

MINUTE RECORD

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

LA VISTA CITY COUNCIL MEETING May 15, 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 May 15, 2007. Present were Mayor Kindig and Councilmembers: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Absent: None. Also in attendance were City Attorney Cannella, City Administrator Gunn, Assistant City Administrator Ramirez, City Engineer Kottmann, City Clerk Buethe, Community Development Director Birch, Library Director Iwan, Finance Director Lindberg, Police Chief Lausten, Fire Chief Uhl, Recreation Director Stopak, Public Works Director Soucie, and Building and Grounds Director Archibald.

A notice of the meeting was given in advance thereof by publication in the Times on May 3, 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.

The La Vista Police Color Guard assumed their stance in the front of the council chambers.

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.

SWEAR IN NEW POLICE OFFICERS – PABLO JIMENEZ AND MICHAEL LOYD

Mayor Kindig administered the oath of office to new police officers Pablo Jimenez and Michael Loyd.

RECOGNITION OF VOLUNTEER FIRE CHIEF – KIRK SCHUSTER

Mayor Kindig acknowledged the dedication and importance of all the Volunteer Fire Chief's that have served the La Vista Fire Department since it was organized in 1962 and have brought the La Vista Fire Department to where it is now along with all of the Volunteer Fire fighters.

Mayor Kindig, along with Steve Viers from the La Vista Fire & Rescue Department, presented Schuster with a commemorative helmet for his dedication to the Fire Department.

APPOINTMENT OF FIRE CHIEF – RICHARD UHL

Mayor Kindig stated, with the approval of Council, he would like to appoint Richard Uhl as Fire Chief of the La Vista Volunteer Fire Department. Councilmember Carlisle motioned to approve the appointment of the new Fire Chief. Seconded by Councilmember Gowan. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

1. RESOLUTION – APPROVAL OF BOND OF RICHARD UHL

Councilmember Carlisle introduced and moved for the adoption of Resolution No. 07-050: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE OFFICIAL BOND OF RICHARD UHL.

WHEREAS, the City Clerk presents at this meeting an individual bond previously filed with her.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council make and approve the following findings: The Bond is in joint and several form, payable to the City of La Vista in the penalty amount of \$1,000, conditioned for the faithful discharge of the duties of the office of the person giving said Bond; the corporate sureties of said Bond are legally authorized to transact business in the State of Nebraska; the Bond has been executed by the principal and sureties thereof and the required oath has been endorsed thereon and executed by the principal; the Bond has been previously filed with the City Clerk; and all applicable legal requirements with respect to said Bond have been satisfied.

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BE IT FURTHER RESOLVED, that the Bond, including, but not limited to the penalty amount and all other terms and conditions thereof, is hereby approved, and the Mayor and City Clerk are hereby authorized to endorse the approval of the City Council and surety in writing on the Bond or by attachment incorporating or incorporated into the Bond by reference, which shall be effective as and constitute endorsement of approval upon said Bond.

BE IT FURTHER RESOLVED, that the City shall pay the premium for the Bond.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to take any other action as is necessary or appropriate to carry out the actions approved herein.

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

Mayor Kindig administered the oath of office to Richard Uhl and a badge was presented and pinned on the new chief by his father, Richard Uhl.

Fire Chief Uhl thanked the City of La Vista for their support and feels he has made the best move of his career.

APPOINTMENT OF FIRE DEPARTMENT OFFICERS

Fire Chief Uhl presented the following firefighters to be considered for appointment as Fire Department Officers: Randy Erickson, District 1 Chief, Mark Stevens, District 1 Fire Captain, Adam Vail, District 1 Fire Captain, Steve Stark, District 2 Fire Captain, and Warren Bertsch, District 2 Rescue Lieutenant.

Mayor Kindig stated, with the approval of Council, he would like to appoint the officers as presented by Chief Uhl.

Councilmember Sheehan motioned to approve the appointment of the new Fire Department Officers. Seconded by Councilmember Carlisle. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

PROCLAMATIONS – EMERGENCY MEDICAL SERVICES WEEK, NATIONAL PUBLIC WORKS WEEK

Mayor Kindig presented a proclamation declaring May 20 - 26, 2007 as Emergency Medical Services Week to Squad Lieutenant Ty Ebel. Mayor Kindig presented a proclamation declaring May 20 - 26, 2007 as National Public Works Week to Public Works Director Joe Soucie.

ARTIST RECOGNITION – SARPY 150 – PUBLIC ART PROJECT

Assistant City Administrator Ramirez stated that the bench purchased by the City of La Vista and the Foundation is in the foyer for display. This is part to the 150 anniversary celebration of Sarpy County and all benches follow the theme "Plains to Planes". The bench purchased by the City is a buffalo and the artist, Jeri Brainard, stated that she had named the buffalo Conrad which means bold council.

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED

2. MINUTES OF THE MAY 1, 2007 CITY COUNCIL MEETING

3. MINUTES OF THE MARCH 8, 2007 LIBRARY ADVISORY BOARD MEETING

4. NEW FIRE STATION NO. 2

a. PAY REQUEST FROM D & D COMMUNICATIONS FOR EQUIPMENT - \$3,325.00

b. PAY REQUEST FROM KRUEGER INTERNATIONAL, INC. FOR FURNITURE - \$1,804.18

5. PAY REQUEST FROM FELSBURG HOLT & ULLEVIG FOR QUIET ZONE STUDY -

6.\$3,110.84

7.CHANGE ORDER NO. 1 FOR 2007 PAVEMENT RECONSTRUCTION PROGRAM –

8.WESTERN ENGINEERING - \$8,187.50

9.APPROVAL OF CLAIMS

Councilmember McLaughlin made a motion to approve the consent agenda as presented. Seconded by Councilmember Carlisle. Councilmember Sheehan reviewed the claims for this period and reported that he found everything to be in order. Councilmembers voting aye: Sell,

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Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

A & D TECHNICAL, Supplies	32.04
A.S.P. ENTERPRISES, Street Maint/Bldg & Grnds	480.67
AA WHEEL & TRUCK SUPPLY, Vehicle Main.	185.92
ABANTE MARKETING, Wearing Apparel	891.89
ACTION BATTERIES, Elec. Cart	209.85
ADAMSON INDUSTRIES, Equipment	443.35
ADT SECURITY SERVICES, Contract Services	210.14
ALL MAKES OFFICE EQUIPMENT, Equip. Repair	62.95
ALL STAR PRO GOLF, Supplies	151.47
AQUILA, Utilities	852.04
ARAMARK UNIFORM, Contract Services	200.92
ASPHALT & CONCRETE MATERIALS, Street Maint.	457.12
AVAYA, Fire Station #2	550.00
BAKER & TAYLOR BOOKS, Books	865.73
BENNINGTON IMPLEMENT, Vehicle Maint.	291.74
BETTER BUSINESS EQUIPMENT, Contract Services	98.88
BIRCH, ANN, Travel	182.00
BOBCAT OF OMAHA, Vehicle Maint.	89.95
BRENTWOOD AUTO WASH, Vehicle Maint.	105.00
BRODART, Books	95.99
BUETHE, PAM, Auto Allowance	100.00
BUILDERS SUPPLY, Street Maint.	20.35
BULLET HOLE, Equipment	473.00
CARDMEMBER SERVICE, Professional Services/Travel/Training	2,179.22
CARROLL DISTRIBUTING, Bldg & Grnds	298.74
CITY OF BELLEVUE, Training	200.00
CJ'S HOME CENTER, Bldg & Grnds/Street Maint/Vehicle Maint.	1,033.11
CLEMENGER, PAUL, Contract Services	62.50
COMMERCIAL TURF AND TRACTOR, Maintenance	850.00
COMP CHOICE, Professional Services	157.50
CONTROL MASTERS, Bldg & Grnds	1,062.26
CORNHUSKER INTL TRUCKS, Vehicle Maint.	109.00
COX, Contract Services	145.10
CREIGHTON EMS EDUCATION, Training	1,870.00
DEMCO, Supplies	274.99
ED M. FELD EQUIPMENT, Wearing Apparel	55.00
EMS BILLING, Rescue Revenue	1,868.86
ETHRIDGE, RUSSELL, Travel	54.55
FASTENAL, Vehicle Maint/Supplies	16.58
FERRELLGAS, Utilities	647.59
FIRMATURE, STEVE, Contract Services	18.00
FLEETPRIDE, Vehicle Maint.	921.22
GASSERT, MIKE, Contract Services	66.00
GAYLORD BROS, Supplies	58.00
GCR OMAHA TRUCK TIRE CENTER, Vehicle Maint./Supplies	1,477.74
GRAYBAR ELECTRIC, Bldg & Grnds	208.82
GREAT PLAINS ONE-CALL SVC, Contract Services	421.14
GUNN, BRENDA, Travel	144.00
H & H CHEVROLET, Vehicle Maint.	85.23
HALPAIN, LEAH, Contract Services	93.75
HEARTLAND TIRES AND TREADS, Vehicle Supplies	808.00
HIGHSMITH, Supplies	234.65
HOME DEPOT, Fire Station No. 2	81.83
HOPE HEALTH/IHAC, Dues	169.68
HUNTEL, Contract Services	903.14
HY-VEE, Travel	82.93
INLAND TRUCK PARTS, Vehicle Maint.	87.08
INTERNATIONAL CODE COUNCIL, Books	135.95
J Q OFFICE EQUIPMENT, Maintenance	51.52
JONES AUTOMOTIVE, Vehicle Maint.	292.91
JUSTIN THYME CAFÉ, Travel	30.00
KELLY INN, Travel	57.12
KINDIG, DOUGLAS, Travel	118.00
KRIHA FLUID POWER CO, Vehicle Maint.	12.58
KROGER, Supplies	175.71
LAUGHLIN, KATHLEEN, Payroll Withholdings	372.00

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LEAGUE OF NEBRASKA MUN, Training/Travel	716.00
LEXIS NEXIS MATTHEW BENDER, Books	28.90
LINDBERG, SHEILA, Travel	182.00
LINWELD, Supplies	35.33
LODES, CHRIS, Contract Services	31.25
LOU'S SPORTING GOODS, Wearing Apparel/Supplies	708.89
LYMAN-RICHEY SAND & GRAVEL, Bldg & Grnds	192.26
MARTIN MARIETTA AGGREGATES, Bldg & Grnds	835.25
MEADOWS, CARRIN, Refund	20.00
METROPOLITAN COMMUNITY COLLEGE, Utilities/Contract Services	11,281.45
MID AMERICA PAY PHONES, Telephone	100.00
MID CON SYSTEMS, Vehicle Maint.	465.96
MID-AMERICA COCA-COLA BOTTLING, Concessions	195.00
MIDLANDS LIGHTING & ELECTRIC, Bldg & Grnds	597.64
MILLARD METAL SERVICES, Vehicle Maint.	81.00
MOORE, WAYNE, Contract Services	18.00
MUD, Utilities	66.57
NE LIBRARY COMMISSION, Supplies	440.00
NE MACHINERY COMPANY, Vehicle Maint.	157.59
NE TURF PRODUCTS, Supplies	946.20
NEUMAN EQUIPMENT COMPANY, Vehicle Maint./Bldg & Grnds	86.00
NLA PUBLIC LIBRARY SECTION, Training	15.00
OABR PRINT SHOP, Printing	2,990.17
OFFICE DEPOT, Supplies	636.43
OMB EXPRESS POLICE SUPPLY, Wearing Apparel	50.49
ON YOUR MARKS, Professional Services	962.19
OPPD, Utilities	27,763.03
OXFORD UNIVERSITY PRESS, Books	65.16
PAPILLION TIRE, Vehicle Maint.	60.55
PARAMOUNT LINEN & UNIFORM, Cleaning Service	332.28
PAYLESS, Supplies	134.17
PERFORMANCE CHRYSLER JEEP, Vehicle Maint.	90.00
PRINCIPAL LIFE-FLEX SPENDING, Employee Benefits	148.50
PROPERTY SERVICES, Supplies	275.00
QUALITY BRANDS OF OMAHA, Concessions	236.25
QUILL CORPORATION, Supplies	61.95
QWEST, Telephone	206.93
RAINBOW GLASS & SUPPLY, Bldg & Grnds	51.66
RAMIREZ, JOHN, Contract Services	66.00
RAMIREZ, RITA, Travel	182.00
RECORDED BOOKS, Media	94.30
REDFIELD & COMPANY, Supplies	153.68
ROSE EQUIPMENT, Vehicle Maint.	376.40
SALEM PRESS, Books	994.00
SAPP BROS, Vehicle Supplies	232.00
SARPY COUNTY LANDFILL, Cleanup	113.29
SELECTIVEND, Fire Dept Donations	3,341.90
SINCERUS COMPANY, Supplies	317.63
STAPLES, Supplies	275.13
STATE FIRE MARSHALL, Training	350.00
STERIL MANUFACTURING, Bldg & Grnds	50.00
STOPAK, SCOTT, Travel	182.00
SUMMER KITCHEN, Travel	79.89
THOMPSON DREESSEN & DORNER, Professional Services	18,901.76
THREE RING ENTERPRISES, Vehicle Maint.	2,019.95
TROE, ANN, Printing	835.00
TURFWERKS, Vehicle Maint.	402.99
UNITED SEEDS, Street Maint./Thompson Creek Project	673.75
UNIVERSITY OF NE LINCOLN, Training	120.00
VIERREGGER ELECTRIC, Repair Streetlight	202.83
WASTE MANAGEMENT, Clean Up	2,333.33
WICK'S STERLING TRUCKS, Vehicle Maint.	31.61
ZEP MANUFACTURING, Supplies	312.69
ZIMCO SUPPLY, Supplies	2,950.90

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

City Administrator Gunn reminded Council she would be out of the office from Saturday, May 19th through Wednesday, May 23rd.

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Public Works Director Soucie informed Council that he had attended a meeting regarding the 96th street project. The portion from Portal Rd to Lincoln Rd is scheduled to open May 25th and the continuance to Highway 370 does not have a completion date set at this time. The opening from Portal to Lincoln was important as the City needed that to open before the 84th street resurfacing begins in June. The signs on I-80 that are changing from 126th Street to Giles Road are being worked on and 2 are up. With the height of these signs the wind must be less than 10 miles per hour which leaves a small window of time to complete this.

Recreation Director Stopak reminded Council of the Ice Cream Social which will be held at the Community Center from 1:30 - 3:30 p.m. on Friday, May 25, 2007.

Stopak informed Council the new swimming pool concept will be "unveiled" on Wednesday, May 30, 2007 in the Council Chamber. Councilmember Sheehan asked if the public was notified of the date. Stopak stated that the information was in the Summer 2007 Quarterly Newsletter, there was a press release, and letters were sent to residents within a 500 foot radius of the current swimming pool.

B. AMENDMENT TO PUD PLAN, SOUTHPORT EAST REPLAT SEVEN, LOTS 1-3 (EASTPORT PARKWAY & GILES RD)

1. PUBLIC HEARING

At 7:34 p.m. Mayor Kindig stated the floor was now open for discussion on the amendment to PUD Plan, Southport East Replat Seven, Lots 1-3 (Eastport Parkway & Giles Rd)

There was no additional information presented by City staff. Ron Smith, representing RS Land, Inc., addressed Council to answer any questions.

At 7:35 p.m. Councilmember Carlisle made a motion to close the public hearing. Seconded by Councilmember Ellerbeck. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried

2. ORDINANCE

Councilmember McLaughlin introduced Ordinance No. 1036 entitled: AN ORDINANCE OF THE CITY OF LA VISTA, NEBRASKA, AMENDING ORDINANCE NO. 1021 BY REPEALING THE FINAL PUD DEVELOPMENT PLAN ON FILE IN THE OFFICE OF THE CITY CLERK; ESTABLISHING NEW STANDARDS AND CONDITIONS FOR DEVELOPMENT UNDER THE FINAL PLANNED UNIT DEVELOPMENT PLAN; TO PROVIDE FOR SEVERABILITY; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM

Councilmember Quick moved that the statutory rule requiring reading on three different days be suspended. Councilmember Gowan seconded the motion to suspend the rules and upon roll call vote on the motion the following Councilmembers voted aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. The following voted nay: None. The following were absent: None. The motion to suspend the rules was adopted and the statutory rule was declared suspended for consideration of said ordinance.

Said ordinance was then read by title and thereafter Councilmember Sheehan moved for final passage of the ordinance which motion was seconded by Councilmember Carlisle. The Mayor then stated the question was, "Shall Ordinance No.1036 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. The following voted nay: None. The following were absent: None. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the City Clerk attested the passage/approval of the same and affixed her signature thereto.

C. RESOLUTION – AUTHORIZE PURCHASE OF PATCH PANELS FOR THE CITY HALL/COMMUNITY CENTER FACILITY

Councilmember Gowan introduced and moved for the adoption of Resolution No. 07-051: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF PATCH PANELS FOR THE COMMUNICATION SYSTEM AT THE CITY HALL/COMMUNITY CENTER FACILITY FROM HUNTEL COMMUNICATIONS NOT TO EXCEED \$5,328.89.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of patch panels for the communication system at the City Hall/Community Center facility is

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necessary; and

WHEREAS, the FY 06/07 General Fund budget did include funds for the purchase of said computer equipment; and

WHEREAS, the cost over the budgeted amount will be funded through savings in the General Fund; 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 patch panels for the communication system at the City Hall/Community Center facility from HunTel Communications in an amount not to exceed \$5,328.89.

Seconded by Councilmember Carlisle. Councilmember Sheehan asked if all the City's contracts were with Huntel. Building and Grounds Director Archibald responded that Huntel is the only Company that the City has contracted with for communication systems. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

D. RESOLUTION – AUTHORIZE PURCHASE OF SPECIAL TRANSIT SERVICE VEHICLE

Councilmember Quick introduced and moved for the adoption of Resolution No. 07-052: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF A SPECIAL TRANSIT SERVICE VEHICLE IN PARTNERSHIP WITH METROPOLITAN AREA TRANSIT (MAT) IN AN AMOUNT NOT TO EXCEED \$10,289.00.

WHEREAS, the City Council has previously participated in a partnership with the City of Ralston and Metropolitan Area Transit to provide transportation services to the elderly and handicapped residents of the cities; and

WHEREAS, a determination has been made that one of the vehicles in the existing fleet is in need of replacement; and

WHEREAS, the City of La Vista would be responsible for 17% of the cost of the new vehicle with the remaining cost being paid by federal funds through MAT, and

WHEREAS, the City received \$17,459.00 for the settlement on the 2003 Ford Special Transit Service vehicle, 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 establish the need to purchase a replacement special transit services vehicle in conjunction with Metropolitan Area Transit and authorize payment of the City's share of the cost not to exceed \$10,289.00.

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

E. RESOLUTION – AWARD CONTRACT - RE-ROOFING ON FLAT PORTION OF CITY HALL/COMMUNITY CENTER FACILITY

Councilmember Gowan introduced and moved for the adoption of Resolution No. 07-053: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AWARDED A CONTRACT TO CIACCIO ROOFING CORPORATION FOR RE-ROOFING THE FLAT PORTION OF THE ROOF ON THE CITY HALL/COMMUNITY CENTER BUILDING IN AN AMOUNT NOT TO EXCEED \$71,800.00

WHEREAS, the City Council of the City of La Vista has determined that re-roofing the flat portion of the roof on the City Hall/Community Center building is necessary; and

WHEREAS, the FY 2006/07 Construction Fund budget includes funds for re-roofing the flat portion of the roof on the City Hall/Community Center building; and

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WHEREAS, the funding source for this project is the Lottery Fund, therefore the additional \$4,000.00 needed will increase the Lottery Fund transfer; and

WHEREAS, on April 17, 2007 the City Council authorized the advertisement of bids for said project in accordance with plans and specifications as prepared by the Director of Public Buildings and Grounds; and

WHEREAS, the Director of Public Buildings and Grounds has reviewed the bids and recommends that a contract be awarded to Ciaccio Roofing Corporation as the lowest responsible bidder; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal code requires that the City Administrator secure council approval prior to authorizing any purchases over \$5,000.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, that a contract be awarded to Ciaccio Roofing Corporation, for the re-roofing of the flat portion of the roof on the city hall/community center building in an amount not to exceed \$71,800.00, and that the Mayor is hereby authorized to execute said contract and the City Clerk is further directed to attest to the same.

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

COMMENTS FROM THE FLOOR

There were no comments from the floor.

COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig asked that a Councilmember contact him if they are able to attend the ribbon cutting at Dino Storage on June 7 at 4:00 p.m.

Mayor Kindig will be out of town from Saturday through Wednesday of next week.

Councilmember Sell will be participating in the Heart Walk Saturday and reminded everyone of the "Cause for Paws" event by the Humane Society to encourage adoption and for owners of pets to have them spayed or neutered. He also thanked Ms. Brainard for her art work.

Councilmember Quick will be attending the Joslyn Event on June 30, 2007. Councilmember Quick also verified that the Councilmembers will be walking in the La Vista Days Parade.

Councilmember Carlisle will be attending a luncheon of the Safety Council on May 17, 2007 and the 40th Anniversary Celebration of TD² on May 19, 2007

Mayor Kindig gave a short overview of the La Vista Days events.

Mayor Kindig thanked Jeff Corbit and Mark Farquhar for their help in the Fire Chief transition over the last few weeks. Their hard work and dedication made this a much smoother transition.

ADJOURNMENT

At 7:47 p.m. Councilmember Gowan made a motion to adjourn the meeting. Seconded by Councilmember Carlisle. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 6TH DAY OF JUNE 2007.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, CMC
City Clerk

CITY OF LA VISTA
PLANNING COMMISSION MINUTES
MAY 17, 2007

The Planning Commission meeting of the City of La Vista was convened at 7:00 p.m. on Thursday, May 17, 2007 at the La Vista City Hall, 8116 Park View Boulevard. Members present were: Andsager, Horihan, Carcich, Hewitt, Malmquist, and Gahan. Krzywicki absent. Also in attendance were City Engineer John Kottman, Community Development Director Ann Birch, and City Planner Marcus Baker.

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

1. Call to Order

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

2. Approval of Meeting Minutes – April 19, 2007

Gahan motioned to approve the minutes of April 19 2007. Horihan seconded. Ayes: Andsager, Gahan, Carcich, and Horihan. Nays: None. Motion carried. Hewitt and Malmquist abstained.

3. Old Business

None.

4. New Business

A. A replat application for Lots 1-3, Southport West Replat Three, being a replatting of all of Lot 1, Southport West Replat Two, located in the SW ¼ of Section 18 and the SE ¼ of Section 18, T-14-N, R-12-E of the 6th P.M., Sarpy County, Nebraska, generally located NW of Southport Parkway and Giles Road.

B. A conditional use permit application to locate and operate a hotel on Lot 1, Southport West Replat Three, generally located NW of Southport Parkway and Giles Road.

C. An amendment to the PUD Plan for Lots 1-3, Southport West Replat Three located in the SW ¼ of Section 18 and the SE ¼ of Section 18, T-14-N, R-12-E of the 6th P.M., Sarpy County, Nebraska, generally located NW of Southport Parkway and Giles Road.

i. **Staff Report**

The staff report will cover items A, B, and C on the agenda. Two handouts were distributed as additional packet items: Page 2 of the staff report and then the draft of the PUD amendment.

The applicant, La Vista Courtyard Development, LLC desire to continue development of Lot 1, Southport West Replat II. The proposal is to build a Courtyard by Marriott Hotel on a separated lot from the adjoining convention Center and Embassy Suites Hotel. An amendment to the PUD is requested to allow for zero setback on the side lot line.

The proposed hotel would be six stories with 243 rooms, including meeting rooms, a restaurant, a lounge and recreational facilities. The recreational facilities include a swimming pool, fitness center, spa, outdoor playground and patio. This hotel would assist in serving the patrons of the adjoining convention center; an enclosed walkway would be constructed as a connection to the convention center.

The property is being re-platted so that the two hotels and the convention center would each have their respective lots with their respective parking areas; although it is understood that the parking areas will be shared among the users. The plat is being reviewed as a Final Plat.

The building footprint for the proposed hotel would be over 38,000 sq. ft. with an additional 126,477 sq. ft. of pavement for parking and sidewalks. The PUD has an engineered storm water system in place, so site run-off will be piped into this system. About 50,000 sq. ft. of green space is planned for the site.

Building Design Review will be required to meet the design standards of the Southport PUD prior to any building permit approvals.

The airport shuttle service proposed by the applicant would help reduce the demand for parking spaces and would reduce traffic congestion in and around the site. This proposal would satisfy the CUP standard found in Section 6.05.11 of the Zoning Ordinance.

Pedestrian sidewalks and walkways need to provide safe and convenient linkages to perimeter sidewalks.

Staff recommends approval of the Courtyard by Marriot Hotel Conditional Use Permit, Southport West Replat III, and PUD amendments to Southport subject to addressing items noted .

ii. Public Hearing:

Malmquist motioned to open the public hearing for agenda Items A, B, and C. Hewitt seconded.

Ayes: Andsager, Gahan, Carcich, Malmquist, Hewitt, and Horihan. Nays: None. Public hearing was opened at 7:16 p.m.

John Meng-Frecker, with E & A Consulting Group was present for the applicant, John Q. Hammons to answer any questions.

Hewitt asked if these were three separate developments. Meng-Frecker said this was correct and each needed to have a separate lot.

No other questions or comments were received from the public.

Hewitt motioned to close the public hearing. Malmquist seconded. Ayes: Andsager, Gahan, Carcich, Malmquist, Hewitt, and Horihan. Nays: None. Public hearing closed at 7:18 p.m..

iii. Recommendation: Malmquist motioned to recommend approval of agenda items A, B, and C for Courtyard by Marriot Hotel Conditional Use Permit, Southport West Replat III, and PUD amendments to Southport subject to resolution of items noted in the staff report. Gahan seconded. Ayes: Andsager, Gahan, Carcich, Malmquist, Hewitt, and Horihan. Nays: None. Motion approved.

This item is tentatively scheduled to be on the agenda for the City Council meeting of June 19, 2007.

D. A conditional use permit application to locate and operate a beauty salon at 7105 Pine Drive, also known as Lot 367, Park View Heights 2nd Addition, generally located S of Harrison Street on Pine Drive.

i. Staff Report:

Applicant, Jana Newell, has requested a conditional use permit to locate and operate a home occupation of a beauty salon at 7105 Pine Drive which is an R-1 residential zoning area. The Comprehensive Plan identifies this area as medium density residential. The applicant was asked to provide proof of ownership or authority to allow her to apply for such usage on this property; and to provide the proposed hours of operation and the number of customers to be scheduled at any one time. The applicant has indicated four spaces for vehicles to be parked at this property. This applicant was previously granted a conditional use permit to operate a beauty salon at 9006 Granville Parkway, however, is now moving to Pine Drive.

Staff is recommending approval upon resolution of items noted above.

ii. **Public Hearing**

Malmquist motioned to open the public hearing. Hewitt seconded. Ayes: Andsager, Gahan, Carcich, Malmquist, Hewitt, and Horihan. Nays: None. Public hearing opened at 7:21 p.m.

Jana Newell was present to provide a copy of the closing paperwork on her new home. She stated there is room for three vehicles in the driveway and only herself is employed at this salon. Her business hours are Sat. 9-3, Wed-Thur 10-7, and Tues and Fri 9-5 and usually by appointment only.

Gahan asked if she had any problems with neighbors that had come up at her previous location. Newell said she had not. Hewitt asked if anyone in her new neighborhood had asked any questions of her. Newell said everyone that she was able to contact had approved.

With no further comments, Malmquist motioned to close the public hearing. Hewitt seconded. Ayes: Andsager, Gahan, Carcich, Malmquist, Hewitt, and Horihan. Nays: None. Public hearing opened at 7:29 p.m..

iii. **Recommendation:** Horihan motioned to recommend approval of the conditional use permit application to locate and operate a beauty salon at 7105 Pine Drive based upon resolution of items noted. Hewitt seconded. Ayes: Andsager, Gahan, Carcich, Malmquist, Hewitt, and Horihan. Nays: None. Motion approved.

This item is tentatively scheduled to be on the agenda for the City Council meeting of June 19, 2007.

E. **A replat application for Lots 1-4, Southport East Replat Nine, being a replatting of Lots 1 & 2, Southport East Replat Six, located in the SE ¼ of Section 18, T-14-N, R-12-E of the 6th P.M., Sarpy County, Nebraska, generally located SE of Southport Parkway and Giles Road.**

F. **An amendment to the PUD Plan for Lots 1-4 Southport East Replat Nine, located in the SE ¼ of Section 18, T-14-N, R-12-E of the 6th P.M., Sarpy County, Nebraska, generally located SE of Southport Parkway and Giles Road.**

i. **Staff Report**

Agenda Items E and F will be covered jointly.

The proposal is to replat Lots 1 & 2 of Southport East Replat VI to Lots 1-4 of Southport East Replat IX. This is approximately an 8.9 acre site. Access is proposed to Southport Parkway and through a network of internal private drives will also connect to Eastport Parkway through other phases of

development. Parking along these internal private drives may cause traffic congestion due to people backing out onto these drives. Also, large vehicles may extend out into traffic lanes causing further conflict.

Staff recommends approval of Southport East Replat IX subject to addressing the items noted below:

1. "Corner Streetscapes" should be installed as shown on the revised PUD Plan.
2. Building height of 55 feet has been determined to be acceptable, as long as the FAA has no objections.
3. No drive-up windows are proposed in the PUD plan.
4. Diagonal parking along the private roads is the preferable alternative to perpendicular parking stalls.
5. A left turn lane on Southport Parkway is being proposed upon City Engineer's recommendation. This will be a public improvement provided by the developer.
6. Other public improvements will include storm water and sanitary sewer installations within the project, as well as public sidewalks on the perimeter of the parcels with connecting pathways to each lot.
7. Southport East Replat VI is not yet finalized, but will be done prior to City Council approval of this proposed Replat.

ii. **Public Hearing**

Hewitt motioned to open the public hearing. Malmquist seconded. Ayes: Andsager, Gahan, Carcich, Malmquist, Hewitt, and Horihan. Nays: None. Public hearing opened at 7:32 p.m..

Baker reported that Item 7 above has now been finalized.

John Meng-Frecker with E & A Consulting Group was present on behalf of the applicant, John Hoich to answer any questions.

Hewitt asked if this application was for four buildings or five. Meng-Frecker said it is for four lots and only four buildings currently.

Gahan presumed that no drive-up windows meant there would be no restaurants located there. Meng-Frecker replied the no drive-up windows applies to replat 9. There are drive-up windows proposed in replat 6.

With no further comments, Hewitt motioned to close the public hearing. Malmquist seconded. Ayes: Andsager, Gahan, Carcich, Malmquist, Hewitt, and Horihan. Nays: None. Public hearing closed at 7:36 p.m.

iii. **Recommendation:** Hewitt motioned to recommend combination of Items E and F to approve the replat application for Lots 1 & 2 of Southport East Replat IX as well as an amendment to the PUD Plan for the same lots as one ordinance subject to resolution of the items noted.

Malmquist seconded. Ayes: Andsager, Gahan, Carcich, Malmquist, Hewitt, and Horihan. Nays: None. Motion approved.

This item is tentatively scheduled to be on the agenda for the City Council meeting of June 19, 2007.

G. An amendment to the PUD Plan for Lots 1-10, Southport East Replat Six, located in Section 18, T-14-N, R12-E, of the 6th P.M., Sarpy County, Nebraska, generally located at Eastport Parkway and Giles Road.

i. **Staff Report:** The public hearing was continued from the April 17 meeting to consider amendments proposed by staff to the PUD Plan for Southport East Replat Six. The original PUD Plan was drafted by the developer of Replat Six, however as staff has worked with the plan several provisions have been noted which conflict with the Southport East Design Guidelines. In general, the sections of the plan governing setbacks, landscaping and signage have been revised; other revisions are proposed for the sake of simplicity, consistency of language, or were unnecessary (such as some of the definitions).

A new application has recently been received for a replat and PUD site plan amendment for a portion of this area. This request is preliminarily scheduled for the June 19 Planning Commission meeting. In order to avoid multiple amendments to the PUD plan for this area, staff is recommending this draft be combined with the proposed PUD amendments for Southport East Replat Nine so that they are consistent.

Staff recommends this draft be combined with the proposed PUD amendments for Southport East Replat Nine so that they are consistent and to approve these updates during the continuance at the May 17, 2007 Planning Commission meeting.

ii. **Public Hearing:**

This item was continued from the April 19 Planning Commission meeting.

Malmquist motioned to close the public hearing. Hewitt seconded. Ayes: Andsager, Gahan, Carcich, Malmquist, Hewitt, and Horihan. Nays: None. Motion carried. Public hearing closed at 7:44 p.m.

iii. Recommendation: Malmquist motioned to recommend approval of an amendment to the PUD Plan for Lots 1-10, Southport East Replat Six with the amendments as indicated on the staff updates. Hewitt seconded. Ayes: Andsager, Gahan, Carcich, Hewitt, Horihan, and . Nays: None. Motion carried.

This item is tentatively scheduled to be on the agenda for the City Council meeting of June 19, 2007.

H. Updated Future Land Use Map for the City of La Vista.

I. Updated Zoning Map for the City of La Vista

i. Staff Report: A public hearing was continued on both Agenda Items H & I from the April 19, 2007 Planning Commission meeting due to some delays in finalizing the Future Land Use and Updated Zoning Maps. It is recommended to continue these items once again due to additional clean-up with the Future Land Use Map.

ii. Public Hearing: Continued from last meeting
Gahan motioned to continue the public hearing until the next meeting. Hewitt seconded. Ayes: Andsager, Gahan, Carcich, Hewitt, and Horihan . Nays: None. Motion carried.

5. Comments from the Floor.

None.

6. Comments from the Planning Commission.

Carcich asked if there were any applications for the Roarty vacancy on this Planning Commission. Horihan stated she had been actively recruiting. Birch said she would see if it could be entered into the city newsletter. Birch said that the new person should be someone from within the city limits (as opposed to the extra territorial area).

7. Adjournment

Hewitt motioned to adjourn. Malmquist seconded. Ayes: Andsager, Gahan, Carcich, Hewitt, and Horihan. Nays: None. Meeting adjourned at 7: 48 p.m.

Reviewed by Planning Commission: John Gahan



Recording Secretary

Planning Commission Chair

Approval Date

Meeting of Board of Directors

LA VISTA/METROPOLITAN COMMUNITY COLLEGE CONDOMINIUM OWNERS ASSOCIATION, INC.

MINUTES OF MEETING

May 7, 2007

3:00 p.m.

Members Present: Pat Archibald Brenda Gunn Rich Hanneman
 Rose Iwan Arlene Jordan
 Tom Dickerson - Guest

Members Absent: Bernie Sedlacek

Agenda Item #1: Approval of the Notice of Meeting.

Notice of Meeting was published by the City and College in the Times and the Omaha World-Herald. Moved by Hanneman and seconded by Gunn to approve. Ayes: all. Nays: none. Motion approved.

Agenda Item #2: Approval of the Minutes From November 6, 2006 Meeting.

Moved by Archibald and seconded by Hanneman to approve the February 5, 2007 meeting minutes. Ayes: all. Nays: none. Motion approved.

Agenda Item #3: Storage Facility Update.

Plans include enclosing the current dumpster space, adding one section of new dumpster space to the north, re-using one of the current gates, and adding a new drive north of current drive to access the dumpster. Recycle dumpster will be eliminated. The goal is to have the storage facility completed and current storage units on parking lots removed by the end of this year. Anticipated shared cost is \$75,000.

Agenda Item #4: Status of OPPD Heat Pump/Geothermal Well Field.

Todd Mack, Mechanical Engineer for DLR group continues to review the OPPD proposal related to the Geo Thermal Loop system changes. A second meeting will be scheduled in early June to discuss findings from the review. Budget requirements and how to proceed will be determined after review and discussion.

Agenda Item #5 & 6: Coffee Cart Service at Sarpy Center in the Commons Area.

Jordan reported the College is still reviewing options to provide a coffee cart with limited food items to students at the Sarpy Center.

Agenda Item #7: Security Phone at the Sarpy Center.

Hanneman reported the College continues to review installing outdoor code blue emergency phones at all locations. Gunn reported the La Vista Police Chief is neutral of this action at the Sarpy Center.

Agenda Item #8: Exclusive Beverage Contact

Hanneman reported the College is in the process of finalizing a 10 year exclusive beverage contract with Pepsi.

Agenda Item #9: ATM at Sarpy

Hanneman reported the College is waiting for a response from Wells Fargo regarding removal of ATM.

Agenda Item #10: Snow Notification

Clarification of snow notification: When the College closes due to inclement weather, Jordan will call Iwan and Iwan will notify Gunn. If the College is closed the Library will be closed.

Agenda Item #11: IT Personnel

IT support for the Library is part of the MCC/La Vista master deed. Jordan reported a new IT technician will start at Sarpy June 5th. MCC and the Library will access IT services through the College's Helpdesk. The Helpdesk initiates and tracks work orders.

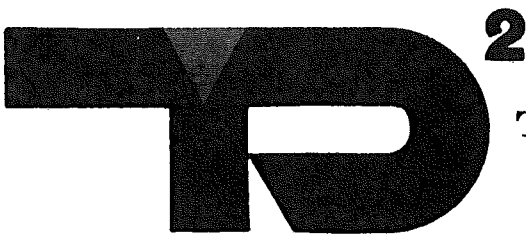
Agenda Item #12: Insurance Continuation

Hanneman reported he has completed and submitted the necessary paperwork for insurance continuation effective July 15th, 2007.

The next Board of Director's Meeting is Monday, August 6, 2007 at 3:00 p.m.
La Vista/MCC Sarpy Center Conference Room #142.

With no other business, it was moved by Iwan and seconded by Jordan to adjourn the meeting at 4: 20 p.m. Ayes: all. Nays: none. Motion carried.

Minutes respectfully submitted by Arlene Jordan



THOMPSON, DREESSEN & DORNER, INC.

Consulting Engineers & Land Surveyors

May 16, 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: Southport West
126th & Giles Road Improvements-Section 1
Tab Holding Company, Inc.
Pay Estimate No. 9 & Final
TD² File No. 171-325.41

Brenda:

I received the Final Payment Recommendation from E&A Consulting Group, Inc. for the above-referenced project on May 8, 2007. I have reviewed this Final Payment Recommendation as prepared by E&A Consulting Group, Inc. and the supporting documentation that they provided including compaction tests, pavement thickness cores, and concrete tests. Enclosed is a copy of the Certificate of Completion prepared by E&A Consulting Group, Inc. I recommend that payment be made to Tab Holding Company, Inc. in the amount of \$189,099.59.

The contract for this project was originally entered into by S.I.D 253 prior to annexation of the S.I.D by the City.

Submitted by,

THOMPSON, DREESSEN & DORNER, INC.

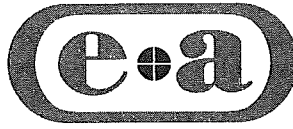
John M. Kottmann, P.E.

JMK/jlf

Enclosure

cc: Mr. Joe Soucie, City of La Vista – w/enclosure
Mr. Randy Pierce, E&A Consulting Group, w/o enclosure
File

*Consent Agenda
6-5-07
05.11.0658*



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OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700
FAX: (402) 895-3599

CERTIFICATE OF COMPLETION

Date: May 4, 2007

Project : Southport West, 126th & Giles

Project No.: E&A No. 2000 030.11

Gentlemen;

E&A Consulting Group Certifies that construction of the above project is substantially complete of this date and that said improvements were constructed in accordance with the plans and specifications.

Sincerely;

E&A CONSULTING GROUP, INC.
330 N 117th Street
Omaha, NE. 68154

Randall L. Pierce, Construction Engineer

Copy: File



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April 6, 2007

City of LaVista - Public Works
Attn. Joe Soucie
9900 Cornhusker Rd.
LaVista, NE 68128

RE: Pay Estimate No. 9 - Final - Southport West
Giles Road & 126th Street Improvements - Section I
Tab Holding Company, Inc.
E & A #2000030.11

Joe:

We certify that to the best of our knowledge, the above-referenced project has been completed by Tab Construction Company, Inc. in accordance with the plans and specifications, and contains the following items and quantities at the unit prices set forth in their contract with the City of LaVista:

<u>BID</u> <u>ITEM</u> <u>NO</u>	<u>DESCRIPTION</u>	<u>REVISION</u>			<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
		<u>BID</u> <u>QUANTITY</u>	<u>#5</u> <u>QUANTITIES</u>	<u>QUANTITY</u> <u>TO DATE</u>			
1.	EARTHWORK (EXCAVATION)	9,000.00	16,567.00	16,567.00	CY	1.64	27,169.88
2.	EARTHWORK (HAUL IN)	18,000.00	18,563.00	18,563.00	CY	3.28	60,886.64
3.	EARTHWORK (SUBGRADE ADJUSTMENT)	3,035.00	3,572.00	3,125.00	CY	1.47	4,593.75
4.	EXCAVATION (SILT)	2,000.00	2,000.00	2,000.00	CY	1.00	2,000.00
5.	CONSTRUCT 10" PCC CONCRETE (WITH TINED SURFACE)	9,100.00	8,453.00	9,498.73	SY	30.92	293,700.73
6.	CONSTRUCT DOWELED JOINT @ 4' CENTERS (TIE BARS)	1,516.00	1,561.00	1,601.00	EA	4.04	6,468.04
7.	CONSTRUCT 4" SOLID WHITE LINES (GROOVED IN TAPE)	1,600.00	5,924.00	7,857.00	LF	3.20	25,142.40
8.	CONSTRUCT 4" SOLID YELLOW LINES (GROOVED IN TAPE)	7,550.00	7,138.00	7,974.00	LF	3.20	25,516.80
9.	CONSTRUCT 4" DASHED WHITE LINES (GROOVED IN TAPE)	8,100.00	7,561.00	6,142.00	LF	0.80	4,913.60
10.	CONSTRUCT 4" DASHED YELLOW LINES (GROOVED IN TAPE)	5,050.00	4,767.00	3,844.00	LF	0.80	3,075.20
11.	CONSTRUCT 24" WHITE STOP BAR, (GROOVED IN TAPE)	190.00	32.00	121.00	LF	19.50	2,359.50
12.	CONSTRUCT PREFORMED PAVEMENT MARKING ARROWS	20.00	18.00	19.00	EA	229.40	4,358.60
13.	CONSTRUCT PREFORMED PAVEMENT MARKING "ONLY"	7.00	7.00	7.00	EA	273.10	1,911.70
14.	CONSTRUCT 60" STORM SEWER MANHOLE, 1 EA	12.00	0.00	12.80	VF	356.00	4,556.80
15.	CONSTRUCT 12" RCP, CLASS III	8.00	21.00	0.00	LF	32.29	0.00
16.	CONSTRUCT 36" RCP, CLASS III	290.00	20.00	220.00	LF	67.15	14,773.00
17.	CONSTRUCT 42" RCP, DOo1	440.00	523.00	522.00	LF	82.88	43,263.36
18.	CONSTRUCT 48" RCP, DOo1	200.00	340.00	339.40	LF	98.39	33,393.57
19.	CONSTRUCT 48" ARCHED RCP, DOo1	490.00	138.00	137.20	LF	151.28	20,755.62
20.	CONSTRUCT 54" RCP, DOo1	105.00	0.00	0.00	LF	123.14	0.00
21.	CONSTRUCT 60" RCP, DOo1	390.00	551.00	550.00	LF	149.89	82,439.50
22.	CONSTRUCT TWIN 60" RCP CULVERT WITH WING WALLS	25.00	0.00	0.00	LF	407.00	0.00
23.	CONSTRUCT TWIN 5'X5' RC BOX CULVERT WITH WING WALLS	18.00	17.10	25.00	LF	781.00	19,525.00
24.	CONSTRUCT TWIN 4'X6' RC BOX CULVERT WITH WING WALLS	20.00	19.30	23.50	LF	939.48	22,077.78
25.	REMOVE EXISTING CONCRETE HEADWALL	2.00	3.00	3.00	EA	4,287.75	12,863.25
26.	REMOVE EXISTING TWIN 5'X5' WING WALLS	1.00	1.00	1.00	EA	4,287.75	4,287.75
27.	REMOVE EXISTING TWIN 4'X6' WING WALLS	1.00	1.00	1.00	EA	4,287.75	4,287.75
28.	CONSTRUCT AREA INLET I	10.00	10.00	10.00	EA	2,053.00	20,530.00
29.	CONSTRUCT AREA INLET/JUNCTION BOX	1.00	1.00	1.00	EA	19,360.00	19,360.00
30.	CONSTRUCT 48" ARCHED FLARED END SECTION	1.00	0.00	0.00	EA	1,410.00	0.00
31.	CONSTRUCT 54" FLARED END SECTION	1.00	0.00	0.00	EA	1,992.00	0.00
32.	CONSTRUCT CONCRETE RIP RAP, TYPE A	150.00	55.00	374.53	TONS	33.00	12,359.49
33.	CONNECT TO EX. STS. SEWER	7.00	7.00	6.00	EA	546.21	3,277.26
34.	REMOVE EXISTING ROADWAY SURFACING	1,200.00	637.00	1,474.10	SY	4.00	5,896.40
35.	SAW CUT EXISTING PAVEMENT FULL DEPTH	190.00	5,890.00	4,998.00	LF	4.00	19,992.00
36.	REMOVE EXISTING 36" FLARED END SECTION	1.00	1.00	2.00	EA	273.10	546.20
37.	REMOVE EXISTING GUARD RAIL	260.00	191.00	387.00	LF	2.20	851.40
38.	REMOVE EXISTING TWIN 42" RCP	1.00	1.00	2.00	LS	1,911.70	3,823.40
39.	SEED & FERTILIZE	10.00	9.22	7.30	AC	868.50	6,340.05
40.	EROSION CONTROL BLANKET	6,885.00	7,046.00	3,880.00	SY	1.40	5,432.00
41.	SILT FENCE	4,016.00	4,395.00	5,791.50	LF	1.90	11,003.85
42.	EROSION CONTROL CHECK HAY BALES (WITH SILT TRAP)	410.00	350.00	168.00	EA	18.60	3,124.80
43.	REMOVE EXISTING MARKING (SHOT BLAST)	12,000.00	14,020.00	0.00	LF	0.40	0.00
44.	GENERAL CLEARING AND GRUBBING	1.00	1.00	1.00	LS	42,369.20	42,369.20
45.	REMOVE EXISTING EPOXY PAVEMENT MARKINGS (GRIND) (ADDENDUM NO. 2)	2,800.00	8,985.00	0.00	LF	1.10	0.00
46.	TRAFFIC CONTROL	1.00	1.00	1.00	LS	19,608.00	19,608.00

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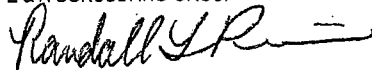
A	CONSTRUCT 6" PCC CONCRETE (WITH TINED SURFACE)	0.00	375.00	396.00	SY	26.85	10,632.60
B	CONSTRUCT 10" PCC CONCRETE DRIVEWAY	0.00	519.00	476.50	SY	36.45	17,368.43
C	CONSTRUCT 96" STORM SEWER MANHOLE, 1 EA	0.00	8.00	6.70	VF	785.00	5,125.50
D	CONSTRUCT 24" RCP, CLASS III	0.00	20.00	39.00	LF	48.90	1,907.10
E	CONSTRUCT 60" CMP	0.00	314.00	329.00	LF	131.46	43,250.34
F	CONSTRUCT 60" TWIN HEADWALL	0.00	1.00	1.00	EA	4,932.00	4,932.00
G	CONSTRUCT 60" FLARED END SECTION	0.00	1.00	1.00	EA	1,911.30	1,911.30
H	CONSTRUCT CONCRETE RIP RAP, TYPE B	0.00	311.00	321.33	TONS	33.00	10,603.89
I	REMOVE EXISTING SHOULDER SURFACE	0.00	698.00	0.00	SY	4.00	0.00
J	REMOVE EXISTING MEDIAN SURFACE	0.00	8.00	19.10	SY	15.00	286.50
K	REMOVE EXISTING DRIVE	0.00	111.00	111.00	SY	6.50	721.50
L	REMOVE EXISTING 15" FES	0.00	1.00	1.00	EA	220.00	220.00
M	REMOVE EXISTING 12" FES	0.00	1.00	1.00	EA	220.00	220.00
N	REMOVE EXISTING 18" RCP	0.00	125.00	40.00	LF	8.10	324.00
O	REMOVE & RESET 3 STREET LIGHTS	0.00	3.00	4.00	EA	1,024.00	4,096.00
P	REMOVE/STORE TRAFFIC SIGNAL UNITS, INCL. REMOVE BASE	0.00	2.00	2.00	EA	1,574.00	3,148.00
Q	INSTALL PREDUCTED CABLE & WIRE FEED	0.00	1.00	1.00	LS	4,032.00	4,032.00
R	CONSTRUCT 120" STORM SEWER MANHOLE, 1 EA	0.00	8.00	8.00	VF	1,286.00	10,288.00
S	REMOVE EXISTING EPOXY PAVEMENT MARKINGS (WATERBLAST)	0.00	0.00	19,658.00	LF	1.18	23,196.44
T	DEDUCTION FOR THIN CORES	0.00	0.00	1.00	LS	-2,819.90	-2,819.90
U	CONSTRUCT 54" STORM SEWER MANHOLE, 1 EA	0.00	14.50	14.50	VF	356.00	5,162.00
V	MODIFY AREA INLETS	0.00	0.00	10.00	EA	733.80	7,338.00
W	RESET GUARDRAIL	0.00	0.00	28.00	LF	14.10	394.80
X	CONSTRUCT BLACK DIAMOND SIGN	0.00	0.00	4.00	EA	136.00	544.00

TOTAL AMOUNT EARNED TO DATE	1,051,716.76
AMOUNT PAID CONTRACTOR PREVIOUS PAYMENTS	<u>\$862,617.17</u>
0% RETAINED	<u>\$0.00</u>
AMOUNT DUE CONTRACTOR, EST. #9-Final	<u>\$189,099.59</u>

We recommend the above work be approved and accepted by the owner and final payment be made to
Tab Holding Company, Inc.

Very truly yours

E & A CONSULTING GROUP



Randall L. Pierce
Construction Engineer

cc: Tab Holding Company, Inc.



E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 10-MAY-07
1 of 1

Remit To: City of Omaha Cashier
RM H10
1819 Farnam St.
Omaha NE 68183

Customer No: 28660
Bill To:

CITY OF LAVISTA
8116 PARK VIEW BLVD
LAVISTA NE 68128-2198

Ship To: CITY OF LAVISTA
8116 PARK VIEW BLVD
LAVISTA NE 68128-2198

Transaction Type: OM/FIN_BOND_ACCT

Invoice Number: 37

Terms: NONE

Total Due: 5,213.92

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	OPW 50007, HARRISON ST IMPROVEMENTS FROM 47TH TO 71ST ST - HGM PMT EST #6-7	1	1		5,213.92	5,213.92
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			37	10-MAY-07	5,213.92	

Consent Aguda
6-5-07
05.71.0663

CITY OF OMAHA - PROJECTS DIRECT PAY FORM

PAYMENT DATE (mo/day/year)		BUDGET FISCAL YR.	REQUESTING ORGANIZATION NAME	TOTAL DOCUMENT COST
03/14/07		2007	2006 Transportation Bond	\$ 79,095.06

SUPPLIER NUMBER

HGM Associates, Inc.
5022 South 114 Street, Suite 200
Omaha, NE 68137

SCHEDULED PAY DATE

Month/Day/Year

SEPARATE CHECK
Yes / No

INVOICE	DESCRIPTION	PROJECT	TASK	AWARD	EXP	HR ORGANIZATION	AMOUNT
	"OPW 50007"						
77006.8	Payment for design in						
	connection with OPW						
	50007, Harrison St from						
	66th to 71st St.						
	Pay on PO 1136475	Receipt	31597				\$ 29,265.17
	32% Bellevue Direct	1879	06	362	45115	OM/PUB	\$ 25,310.42
	4% Lavista Direct	1879	07	363	45115	OM/PUB	\$ 3,163.80
	13% Doug County Direct	1879	08	361	45115	OM/PUB	\$ 10,282.36
	14% Sarpy County Direct	1879	09	364	45115	OM/PUB	\$ 11,073.31
	Payment Est No. 6.						
	TOTAL						\$ 79,095.06

Approved for Payment

DISBURSEMENTS _____

DIVISION MANAGER

DEPARTMENT DIRECTOR

hgm

ASSOCIATES INC.

***** INVOICE *****

City of Omaha Finance 377 City on R 2926517
 Disbursements Room #1007 322 Bellvue 25310.72
 1819 Farnam Street 46 Z. Vista 316380
 Omaha, NE 68183 137 Do Co 1028236
 470 Surpy Co 11073.31

DATE : 3/6/2007
 CLIENT NO. : 7218
 INVOICE NO. : 77006-8

Progress billing for engineering and surveying services for the Harrison Street improvements from 66th to 71st Street as per agreement; through 02/28/07.

	HOURS	RATE	EXTENSION
Project Management			
Senior Project Engineer	9.00	118.86	\$ 1,069.74
Senior Project Engineer	39.50	115.38	4,557.51
Senior Project Engineer	24.00	129.81	3,115.44
Senior Project Engineer	46.50	126.21	5,868.77
Senior Project Engineer	3.00	123.33	369.99
Stenographer	0.50	39.00	19.50
			<u>\$ 15,000.95</u>
Survey PM			
Senior Project Engineer	10.00	115.38	\$ 1,153.80
Land Surveyor	10.00	117.54	1,175.40
			<u>\$ 2,329.20</u>
Survey			
Senior Project Engineer	22.00	115.38	\$ 2,538.36
Land Surveyor	0.50	122.62	61.31
Land Surveyor	7.00	117.54	822.78
Land Surveyor	8.00	76.95	615.60
Land Surveyor	56.50	67.50	3,813.75
Engineering Technician I	22.50	68.40	1,539.00
Engineering Technician I	6.00	67.95	407.70
Engineering Technician I	4.50	73.35	330.08
Engineering Technician I	191.00	66.00	12,606.00
Engineering Technician II	2.00	61.80	123.60
Engineering Technician IV	6.00	43.35	260.10
Engineering Technician IV	185.00	42.00	7,770.00

Continue.....

City of Omaha Finance**INVOICE NO. 77006-8****Page 2 of 3**

Engineering Technician IV	34.00	48.00	1,632.00
Engineering Technician IV	119.50	45.00	5,377.50
Engineering Technician IV	1.50	42.75	64.13
Engineering Technician IV	123.00	43.05	5,295.15
Trimble GPS Unit	25.00	55.00	1,375.00
			<u>\$ 44,632.06</u>

Meetings

Senior Project Engineer	4.00	150.72	\$ 602.88
Senior Project Engineer	2.00	126.21	252.42
Senior Project Engineer	44.50	115.38	5,134.41
			<u>\$ 5,989.71</u>

Site Inspection

Senior Project Engineer	1.00	126.21	\$ 126.21
Senior Project Engineer	56.00	118.86	6,656.16
Land Surveyor	0.50	117.54	58.77
Design Engineer	5.00	83.64	418.20
			<u>\$ 7,259.34</u>

Preliminary Design

Senior Project Engineer	12.00	118.86	\$ 1,426.32
Senior Project Engineer	202.25	115.38	23,335.61
Senior Project Engineer	6.00	106.02	636.12
Senior Project Engineer	17.00	95.19	1,618.23
Project Engineer	230.50	95.19	21,941.30
Design Engineer	48.50	89.43	4,337.36
Design Engineer	4.00	86.55	346.20
Design Engineer	251.00	83.64	20,993.64
Design Engineer	233.00	60.93	14,196.69
Design Engineer	58.00	83.64	4,851.12
Engineering Technician I	29.50	71.10	2,097.45
Engineering Technician I	187.50	71.10	13,331.25
Engineering Technician I	487.75	68.40	33,362.10
Engineering Technician II	2.00	59.25	118.50
Engineering Technician III	39.50	56.40	2,227.80
Engineering Technician IV	44.50	40.50	1,802.25
Stenographer	8.00	39.00	312.00
			<u>\$ 146,933.94</u>

Continue.....

hgmA TRADITION OF EXCELLENCE
A COMMITMENT TO CREATIVE SOLUTIONS

Right of Way

Senior Project Engineer	36.00	118.86	\$	4,278.96
Engineering Technician III	73.50	56.40		4,145.40
Engineering Technician I	78.00	71.10		5,545.80
			\$	<u>13,970.16</u>

Final Design

Senior Project Engineer	3.50	123.33	\$	431.66
Design Engineer	8.00	67.08		536.64
			\$	<u>968.30</u>

Drainage/Storm Sewer

Senior Project Engineer	79.00	124.77	\$	9,856.83
Batheja & Associates, Inc. (per attached)				47,982.50
			\$	<u>57,839.33</u>

Right of Way

Engineering Technician I	40.00	68.40	\$	2,736.00
			\$	<u>2,736.00</u>

Geotech/Wetlands

Terracon (2 attached)			\$	7,400.00
			\$	<u>7,400.00</u>

Total Amount Billed	\$	<u>305,058.99</u>
Less Previous Invoices		225,963.93
Current Amount Due	\$	<u><u>79,095.06</u></u>



A TRADITION OF EXCELLENCE
A COMMITMENT TO CREATIVE SOLUTIONS

CITY OF OMAHA - PROJECTS DIRECT PAY FORM

PAYMENT DATE (mo/day/year)		BUDGET FISCAL YR.	REQUESTING ORGANIZATION NAME	TOTAL DOCUMENT COST
05/09/07		2007	2006 Transportation Bond	\$ 51,252.92
SUPPLIER NUMBER			SCHEDULED PAY DATE Month/Day/Year	
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> HGM Associates, Inc. 5022 South 114 Street, Suite 200 Omaha, NE 68137 </div>			<div style="border: 1px solid black; width: 100px; height: 40px; margin: 0 auto;"></div> SEPARATE CHECK Yes / No	

INVOICE	DESCRIPTION	PROJECT	TASK	AWARD	EXP	HR ORGANIZATION	AMOUNT
	"OPW 50007"						
77006-9	Payment for design in						
	connection with OPW						
	50007, Harrison St from						
	66th to 71st St.						
	Pay on PO 1136475	Receipt	32823				\$ 18,963.58
	32% Bellevue Direct	1879	06	362	45115	OM/PUB	\$ 16,400.93
	4% Lavista Direct	1879	07	363	45115	OM/PUB	\$ 2,050.12
	13% Doug County Direct	1879	08	361	45115	OM/PUB	\$ 6,662.88
	14% Sarpy County Direct	1879	09	364	45115	OM/PUB	\$ 7,175.41
	Payment Est No. 7.						
	TOTAL						\$ 51,252.92

Approved for Payment

DISBURSEMENTS _____

DIVISION MANAGER *Patty Cantrell*

DEPARTMENT DIRECTOR *Harold Staden*

hgm

ASSOCIATES INC.

INVOICE

City of Omaha Finance
Disbursements Room #1007
1819 Farnam Street
Omaha, NE 68183

PO 1136475
REQ 25041
RECEIPT 32823
PROJ NO 01W 50007
FUND 06 TR (13182)
PMT AMT 51,252.92
PMT NO 7

DATE : 4/18/2007
CLIENT NO. : 7218
INVOICE NO. : 77006-9

Progress billing for engineering and surveying services for the Harrison Street improvements from 66th to 71st Street as per agreement, through 04/15/07. *Planned*
5/9/07

	HOURS	RATE	EXTENSION
Project Management			
Senior Project Engineer	13.00	129.81	\$ 1,687.53
Senior Project Engineer	9.00	118.86	1,069.74
Senior Project Engineer	39.50	115.38	4,557.51
Senior Project Engineer	24.00	129.81	3,115.44
Senior Project Engineer	46.50	126.21	5,868.77
Senior Project Engineer	3.00	123.33	369.99
Senior Project Engineer	0.00	115.38	0.00
Senior Project Engineer	27.00	62.88	1,697.76
Design Engineer	0.50	39.00	19.50
Stenographer			\$ 18,386.24
Survey PM			
Senior Project Engineer	10.00	115.38	\$ 1,153.80
Land Surveyor	10.00	117.54	1,175.40
			\$ 2,329.20
Survey			
Senior Project Engineer	22.00	115.38	\$ 2,538.36
Land Surveyor	0.50	122.62	61.31
Land Surveyor	7.00	117.54	822.78
Land Surveyor	8.00	76.95	615.60
Land Surveyor	56.50	67.50	3,813.75
Land Surveyor	22.50	68.40	1,539.00
Engineering Technician I	6.00	67.95	407.70
Engineering Technician I	4.50	73.35	330.08
Engineering Technician I	191.00	66.00	12,606.00
Engineering Technician I	2.00	61.80	123.60
Engineering Technician II	6.00	43.35	260.10
Engineering Technician IV	185.00	42.00	7,770.00

Continue.....

City of Omaha Finance

INVOICE NO. 77006-9

Page 2 of 3

Engineering Technician IV	34.00	48.00	1,632.00
Engineering Technician IV	119.50	45.00	5,377.50
Engineering Technician IV	1.50	42.75	64.13
Engineering Technician IV	123.00	43.05	5,295.15
Trimble GPS Unit	25.00	55.00	1,375.00
			<u>\$ 44,632.06</u>

Meetings

Senior Project Engineer	3.00	153.60	\$ 460.80
Senior Project Engineer	4.00	150.72	602.88
Senior Project Engineer	3.50	129.81	454.34
Senior Project Engineer	2.00	126.21	252.42
Senior Project Engineer	52.00	118.86	6,180.72
Senior Project Engineer	44.50	115.38	5,134.41
			<u>\$ 13,085.57</u>

Site Inspection

Senior Project Engineer	1.00	126.21	\$ 126.21
Senior Project Engineer	56.00	118.86	6,656.16
Land Surveyor	0.50	117.54	58.77
Design Engineer	5.00	83.64	418.20
Engineering Technician IV	3.00	40.50	121.50
Engineering Technician IV	1.00	40.20	40.20
Stenographer	3.00	45.00	135.00
			<u>\$ 7,556.04</u>

Preliminary Design

Senior Project Engineer	3.50	126.00	\$ 441.00
Senior Project Engineer	12.00	118.86	1,426.32
Senior Project Engineer	202.25	115.38	23,335.61
Senior Project Engineer	6.00	106.02	636.12
Senior Project Engineer	17.00	95.19	1,618.23
Project Engineer	230.50	95.19	21,941.30
Design Engineer	48.50	89.43	4,337.36
Design Engineer	4.00	86.55	346.20
Design Engineer	251.00	83.64	20,993.64
Design Engineer	233.00	60.93	14,196.69
Design Engineer	58.00	83.64	4,851.12
Engineering Technician I	431.00	71.10	30,644.10
Engineering Technician I	487.75	68.40	33,362.10
Engineering Technician II	2.00	59.25	118.50
Engineering Technician III	39.50	56.40	2,227.80
Engineering Technician IV	140.50	40.50	5,690.25
Stenographer	8.00	39.00	312.00
			<u>\$ 166,478.34</u>

Continue.....

hgm

A TRADITION OF EXCELLENCE
A COMMITMENT TO CREATIVE SOLUTIONS

Right of Way

Senior Project Engineer	36.00	118.86	\$	4,278.96
Engineering Technician III	73.50	56.40		4,145.40
Engineering Technician I	78.00	71.10		5,545.80
			\$	<u>13,970.16</u>

Final Design

Senior Project Engineer	3.50	124.77	\$	436.70
Senior Project Engineer	3.50	123.33		431.66
Design Engineer	8.00	67.08		536.64
			\$	<u>1,405.00</u>

Drainage/Storm Sewer

Senior Project Engineer	103.50	124.77	\$	12,913.70
Batheja & Associates, Inc. (per attached)				49,733.50
			\$	<u>62,647.20</u>

Right of Way

Senior Project Engineer	65.00	118.86		7,725.90
Design Engineer		67.08		0.00
Engineering Technician I	34.00	71.10		2,417.40
Engineering Technician I	40.00	68.40	\$	2,736.00
Engineering Technician II		35.00		0.00
Engineering Technician IV		40.18		0.00
			\$	<u>12,879.30</u>

Geotech/Wetlands

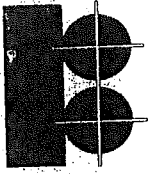
Senior Project Engineer	3.00	126.00	\$	378.00
Design Engineer	20.00	70.50		1,410.00
Senior Project Engineer		115.38		0.00
Terracon (2 attached)				7,400.00
Engineering Technician II		35.00		0.00
Engineering Technician IV		40.18		0.00
			\$	<u>9,188.00</u>

Structures

Design Engineer	51.00	65.80	\$	3,355.80
Engineering Technician IV	9.50	42.00		399.00
			\$	<u>3,754.80</u>

Total Amount Billed	\$	356,311.91
Less Previous Invoices		305,058.99
Current Amount Due	\$	<u><u>51,252.92</u></u>





BATHEJA & ASSOCIATES, INC.
Architects and Engineers



February 14, 2007

Invoice No. 2

HGM Associates, Inc.
Attn: Mr Derwis Wilson
Manager
5022 S. 114th Street, Suite 200
Omaha, NE 68137

Re: Harrison Street Improvements
47th to 71st Streets
Omaha, NE

Total Contract Amount = \$55,905.00
B&A Project No. 060832

The following is an invoice for Professional Services performed on the above referenced project for the period ending January 07, 2007.

Shan Batheja	3 hours @ \$150.00/hour	= \$ 450.00
Bill Glismann	3 hours @ \$106.00/hour	= \$ 318.00
Dean Dunn	1 hour @ \$ 83.00/hour	= \$ 83.00
Eric Basel	18 hours @ \$ 50.00/hour	= \$ 900.00

Total Amount = \$ 1,751.00

TOTAL AMOUNT DUE = \$ 1,751.00

Entered into KCML 4-15-07 KKH

Vendor # 9999

OK To Pay ☐ Original to KKH ☐

HGM Proj. Mgr to Approve 1587

HGM 77006 - 008
Proj#/Task# (If Applicable)

Approved AK 4/5/07
for Payment (Please Initial and date)

RETURN to Accounting when approved



FELSBURG
HOLT &
ULLEVIG

engineering paths to transportation solutions

May 16, 2007

RE: La Vista Quiet Zone Study
FHU # 06-282

Ms. Ann Birch
Community Development Director
City of La Vista
8116 Park View Blvd.
La Vista, NE 68128

Dear Ann,

Enclosed please find Invoice # 06-282-4 in the amount of \$876.83 for services associated with the La Vista Quiet Zone Study. This invoice reflects work performed during April 2007.

We have completed the draft report and are waiting for information from BNSF regarding the cost estimate to upgrade the crossing circuitry at the West Giles Road crossing. It has been 9 weeks since the information was first requested in a letter following our Diagnostic Review meeting. I will prepare a draft letter for the City to send to the BNSF requesting that the information be provided as soon as possible in order to keep the process moving forward.

If you have any questions regarding this invoice or the study, please give me a call.

Sincerely,

FELSBURG HOLT & ULLEVIG

Kyle A. Anderson, PE, PTOE
Principal

*Consent Agenda
6/05/07
05-71-0658*

O:\Projects\06-282 La Vista Quiet Zone Study\Steno\Invoice Letter 06-282-4.doc



**FELSBURG
HOLT &
ULLEVIG**

engineering paths to transportation solutions

Invoice

tel 303.721.1440
fax 303.721.0832

Mail Payments to:
Department 1704
Denver, CO 80291-1704

May 11, 2007

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

RE: La Vista Quiet Zone Study
Felsburg Holt & Ullevig Project # 06-282
Invoice # 06-282-4

For Professional Services for the Period from April 1, 2007 to April 30, 2007:

Professional Services

Principal I, 2.00 hours @ \$150.00	\$300.00
Engineer II, 6.75 hours @ \$85.00	573.75

Total Professional Services:	\$873.75
-------------------------------------	-----------------

Other Direct Costs

Reproduction	\$3.08
--------------	--------

Total Other Direct Costs:	\$3.08
----------------------------------	---------------

Total Amount Due This Invoice	\$876.83
--------------------------------------	-----------------

Previously Billed	\$4,375.53	Contract Maximum	\$9,500.00
Current Invoice	\$876.83	Less Total Billed To Date	\$5,252.36
Total Billed To Date	\$5,252.36	Remaining	\$4,247.64

The following items are outstanding, please submit payment promptly.

Invoice # 06-282-3, dated April 12, 2007

Amount	Balance Due
3,110.84	3,110.84

Total Past Due Invoices

\$3,110.84

Current Invoice

\$876.83

Total Amount Due

\$3,987.67

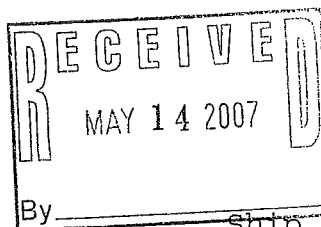
KAA *KAA*

All invoices are due upon receipt.

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

Telephone #: 913-495-9494

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 # 25452609
Order# 254526
Invoice Date 05/10/07
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	2,412.90
---	----------

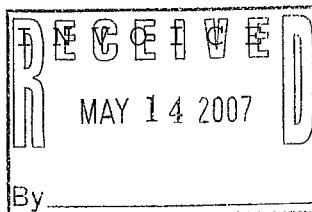
Subtotal	2,412.90
Total Due On 05/25/07	2,412.90

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 notes:
FIRE #2
OK Consent Agenda
6-5-07
[Signature]

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

Telephone #: 913-495-9494



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

Ship To: Phone #: 402-331-4343
FIRE STATION NO 2
CITY OF LAVISTA
BOB LAUSTEN 402.331.1582
10727 CHANDLER ROAD
LA VISTA NE 68114

Invoice # 26585300
Order# 265853
Invoice Date 05/10/07
Customer# 51771

Customer P.O. BOB LAUSTEN
Terms NET 15
SalesPerson 24
For: 05/09/07 - 05/08/09

QUANTITY U/M ITEM/DESCRIPTION DISC UNIT PRICE AMOUNT

Contract#: 2GLV0509

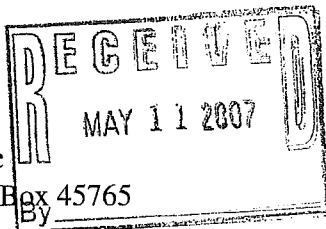
2GOLD 2,500.00
SERVICE MAINTENANCE AGREEMENT
GOLD LEVEL

Subtotal 2,500.00
Total Due On 05/25/07 2,500.00

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 #2
OK Consent Agenda
6-5-07
BJ

Control Masters Inc
 13326 C Street, P.O. Box 45765
 Omaha, NE 68145
 Phone: 402-333-9800 Fax: 402-333-9881
 Email: email@control-masters.com



Laustan
Invoice

Number: **362628**
 Date: 04/30/2007

Bill-To
 Attn: Pat Archibald
 City of LaVista
 8116 Parkview Blvd.
 LaVista, NE 68128 USA

Ship-To
 Attn: Pat Archibald Phone: 331-4343
 City of LaVista
 8116 Parkview Blvd.
 LaVista, NE 68128 USA

Source: SO No. 102490

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
52	CityofLV	CityofLV		102490	Michael D. Nebel		30 DAYS

Chris and Matt went to location and did what was requested

Qty.	Item ID	Description	UOM	Ea. Price	Total
2.00	TRPCHGNC	Trip Charges Non-Contract	EA	\$35.00	\$70.00
2.00	DDC/NC	Labor - Non-C DDC	HR	\$145.00	\$290.00
150.00	18-2 non/ft	18-2 UNS STR PLNM Wht Jkt (spool) foot increments	FT	\$0.14	\$21.00
Item Total:					\$381.00
Sales Tax:					\$0.00
Total Amount Due:					\$381.00

*File #2 - Perfor
 OK Bf*

Please remit payment to post office box
SERVICE ORDER SERVICE CALLS AND CONTRACT SERVICE CALLS WILL HAVE THE FOLLOWING APPLY:
 A trip charge will be added to each service call service order. When travel outside Omaha is required living expenses will be added at actual expense and mileage will be added at contract .88 or non contract .93 pricing.
 Actual shipping expense will be added to all non-stock items-Any unpaid invoices over 45 days past due will be assessed a 1.5% per month (18%) per annum late charge

May 9, 2007

Invoice No: 04-0114.01 - 26

Bob Lausten
Police Chief
City of La Vista
7701 South 96th St
La Vista, NE 68128-2198

Project 04-0114.01 La Vista Fire Department Satellite

Current Construction Cost :

\$4,476,393 Contract Sum to Date
(135,000) Less allowances
\$4,341,393 Current construction cost

Professional Services from April 1, 2007 to April 30, 2007

Fee

Construction Cost	4,341,393.00
Fee Percentage	10.00
Total Fee	434,139.30

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	10.00	43,413.93	100.00	43,413.93
Design Development	15.00	65,120.90	100.00	65,120.90
Construction Documents	40.00	173,655.72	100.00	173,655.72
Bidding	5.00	21,706.97	100.00	21,706.97
Construction Administration	30.00	130,241.79	97.50	126,985.75

Total Earned 430,883.27

Previous Fee Billing 427,627.22

Current Fee Billing 3,256.05

Total Fee

Total this Invoice 3,256.05
\$3,256.05

Outstanding Invoices

Number	Date	Balance
25	4/17/07	6,512.09
Total		6,512.09

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)									
	45877	Payroll Checks							
Thru	45900								
	45901	Missing Checks							
Thru	89310								
	89311	5/16/2007		615	MILLER BRANDS OF OMAHA INC	178.45			**MANUAL**
	89312	5/16/2007		1194	QUALITY BRANDS OF OMAHA	344.40			**MANUAL**
	89313	5/16/2007		615	MILLER BRANDS OF OMAHA INC	165.70			**MANUAL**
	89314	5/16/2007		3739	FELSBURG HOLT & ULLEVIG	3,110.84			**MANUAL**
	89315	5/16/2007		3793	DEIML, KEITH	300.00			**MANUAL**
	89316	5/16/2007		3702	LAUGHLIN, KATHLEEN A, TRUSTEE	372.00			**MANUAL**
	89317	5/16/2007		292	SAM'S CLUB	392.59			**MANUAL**
	89318	5/16/2007		3718	GENWORTH LIFE AND HEALTH	8,536.63			**MANUAL**
	89319	5/18/2007		1194	QUALITY BRANDS OF OMAHA	177.00			**MANUAL**
	89320	5/18/2007		1270	PREMIER-MIDWEST BEVERAGE CO	170.50			**MANUAL**
	89321	5/24/2007		1821	PETTY CASH-PAM BUETHE	200.00			**MANUAL**
	89322	5/29/2007		3799	COMPUTER NETWORK SERVICES	80.00			**MANUAL**
	89323	5/30/2007		615	MILLER BRANDS OF OMAHA INC	136.40			**MANUAL**
	89324	5/30/2007		1270	PREMIER-MIDWEST BEVERAGE CO	68.20			**MANUAL**
	89325	5/30/2007		1194	QUALITY BRANDS OF OMAHA	388.50			**MANUAL**
	89326	5/31/2007		3702	LAUGHLIN, KATHLEEN A, TRUSTEE	372.00			**MANUAL**
	89327	6/05/2007		1657	A & D TECHNICAL SUPPLY COMPANY	280.00			
	89328	6/05/2007		2997	A.S.P. ENTERPRISES INC	376.60			
	89329	6/05/2007		886	ACCURATE TESTING INC	499.65			
	89330	6/05/2007		762	ACTION BATTERIES UNLTD INC	694.07			
	89331	6/05/2007		571	ALAMAR UNIFORMS	408.82			
	89332	6/05/2007		1430	ALEGENT HEALTH SYSTEMS	60.00			
	89333	6/05/2007		81	AMSAN	642.65			
	89334	6/05/2007		736	AQUA-CHEM INCORPORATED	347.60			
	89335	6/05/2007		196	AQUILA	2,881.83			
	89336	6/05/2007		536	ARAMARK UNIFORM SERVICES INC	318.29			
	89337	6/05/2007		188	ASPHALT & CONCRETE MATERIALS	4,656.19			
	89338	6/05/2007		3769	ATLANTIC TACTICAL	359.90			
	89339	6/05/2007		201	BAKER & TAYLOR BOOKS	366.83			
	89340	6/05/2007		849	BARONE SECURITY SYSTEMS	648.00			
	89341	6/05/2007		1839	BCDM-BERINGER CIACCIO DENNELL	442.50			
	89342	6/05/2007		929	BEACON BUILDING SERVICES	6,737.00			
	89343	6/05/2007		1784	BENNINGTON IMPLEMENT	559.03			
	89344	6/05/2007		3774	BENSON RECORDS MANAGEMENT CTR	50.00			
	89345	6/05/2007		634	BEST ACCESS SYSTEMS DIVISION	45.23			
	89346	6/05/2007		410	BETTER BUSINESS EQUIPMENT	57.76			
	89347	6/05/2007		3448	BIRCH, ANN	50.00			
	89348	6/05/2007		2757	BOBCAT OF OMAHA	1,765.74			
	89349	6/05/2007		1143	BRAND, STEVEN	31.25			
	89350	6/05/2007		117	BRODART	1,240.84			
	89351	6/05/2007		3703	BUETHE, PAM	100.00			
	89352	6/05/2007		3760	BUETHE, PAM	78.00			
	89353	6/05/2007		76	BUILDERS SUPPLY CO INC	95.05			

ACCOUNTS PAYABLE CHECK REGISTER

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
89354	6/05/2007	3791	BORESH GOLF & EQUIPMENT INC		448.00				
89355	6/05/2007	3111	BUSINESS INTERIORS GROUP INC		5,403.32				
89356	6/05/2007	2790	CARROLL DISTRIBUTING		199.16				
89357	6/05/2007	1370	CDW GOVERNMENT INC		11,295.47				
89358	6/05/2007	2285	CENTER POINT PUBLISHING		77.88				
89359	6/05/2007	29	CIACCIO ROOFING INCORPORATED		43,080.00				
89360	6/05/2007	152	CITY OF OMAHA		28,644.40				
89361	6/05/2007	468	CONTROL MASTERS INCORPORATED		1,773.82				
89362	6/05/2007	3706	CORBIT, JEFF		100.00				
89363	6/05/2007	123	COURTESY CLEANERS		116.34				
89364	6/05/2007	2158	COX COMMUNICATIONS		43.95				
89365	6/05/2007	2433	DANIELSON EQUIPMENT/SUPPLY CO		1,056.00				
89366	6/05/2007	3486	DANKO EMERGENCY EQUIPMENT CO		251.74				
89367	6/05/2007	2374	DAYSRING PRINTING		59.00				
89368	6/05/2007	111	DEMCO		38.61				
89369	6/05/2007	364	DULTMEIER SALES & SERVICE		114.38				
89370	6/05/2007	1042	ED M. FELD EQUIPMENT		2,577.00				
89371	6/05/2007	3334	EDGEWEAR SCREEN PRINTING		694.75				
89372	6/05/2007	3173	ELECTRONIC CONTRACTING COMPANY		567.00				
89373	6/05/2007	1219	ENTERPRISE LOCKSMITHS INC		97.00				
89374	6/05/2007	2098	ERICKSON, RANDALL		100.00				
89375	6/05/2007	3463	FARQUHAR, MIKE		100.00				
89376	6/05/2007	3159	FASTENAL COMPANY		82.60				
89377	6/05/2007	2434	FAVORABLE IMPRESSIONS		39.96				
89378	6/05/2007	3460	FEDEX		42.63				
89379	6/05/2007	1235	FEDEX KINKO'S		453.58				
89380	6/05/2007	1245	FILTER CARE		103.15				
89381	6/05/2007	3007	FIRE-EXTRICATION-HAZMAT		48.50				
89382	6/05/2007	439	FIREGUARD INC		37.50				
89383	6/05/2007	142	FITZGERALD SCHORR BARMETTLER		.00	**CLEARED**	**VOIDED**		
89384	6/05/2007	142	FITZGERALD SCHORR BARMETTLER		12,187.19				
89385	6/05/2007	1254	FLEETPRIDE		158.14				
89386	6/05/2007	3132	FORT DEARBORN LIFE INSURANCE		1,106.00				
89387	6/05/2007	3705	FUTUREWARE DISTRIBUTING INC		.00	**CLEARED**	**VOIDED**		
89388	6/05/2007	3705	FUTUREWARE DISTRIBUTING INC		145.00				
89389	6/05/2007	1161	GALL'S INCORPORATED		162.10				
89390	6/05/2007	53	GCR OMAHA TRUCK TIRE CENTER		98.81				
89391	6/05/2007	35	GOLDMAN, JOHN G		40.00				
89392	6/05/2007	503	GROLIER PUBLISHING COMPANY INC		415.00				
89393	6/05/2007	3473	GUNN, BRENDA S		300.00				
89394	6/05/2007	1044	H & H CHEVROLET		64.25				
89395	6/05/2007	3470	HAMILTON COLOR LAB INC		966.10				
89396	6/05/2007	426	HANEY SHOE STORE		120.00				
89397	6/05/2007	3775	HARTS AUTO SUPPLY		120.00				
89398	6/05/2007	1403	HELGET GAS PRODUCTS INC		67.00				
89399	6/05/2007	1705	HENRY, MARK A		18.00				
89400	6/05/2007	433	HIGHSMITH CO INC		376.45				
89401	6/05/2007	898	HOOK-FAST SPECIALTIES INC		34.94				
89402	6/05/2007	526	HOT COFFEE SERVICE INC		61.20				
89403	6/05/2007	3790	HP EXPRESS SERVICES		1,772.00				
89404	6/05/2007	136	HUNTEL COMMUNICATIONS, INC		196.37				
89405	6/05/2007	376	HURST, JEAN		560.50				
89406	6/05/2007	1612	HY-VEE FOOD STORES & DRUGTOWN		152.02				

ACCOUNTS PAYABLE CHECK REGISTER

BANK NO	BANK NAME						
CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
89407	6/05/2007	1151	ICMA-INTL CITY/COUNTY MANAGE	119.00			
89408	6/05/2007	2696	IDENTICOMM INC	28.80			
89409	6/05/2007	1498	INDUSTRIAL SALES COMPANY INC	126.67			
89410	6/05/2007	3050	INSIGHT TECHNOLOGY	.00	**CLEARED**	**VOIDED**	
89411	6/05/2007	3050	INSIGHT TECHNOLOGY	4,170.95			
89412	6/05/2007	1724	IOMA-INST MGMT/ADMINSTRN INC	333.03			
89413	6/05/2007	2534	IWAN, ROSE	45.00			
89414	6/05/2007	2554	IWAN, ROSE	256.00			
89415	6/05/2007	1896	J Q OFFICE EQUIPMENT INC	856.03			
89416	6/05/2007	379	JOHNSON HARDWARE COMPANY	25.32			
89417	6/05/2007	223	KAPCO-KENT ADHESIVE PRODS CO	49.40			
89418	6/05/2007	3643	KELLY INN	10.88			
89419	6/05/2007	550	KELLY'S AWARDS	9.10			
89420	6/05/2007	1664	KEYSTONE GLASS COMPANY	120.00			
89421	6/05/2007	3687	KIMBALL MIDWEST	93.34			
89422	6/05/2007	788	KINDIG, DOUGLAS	30.00			
89423	6/05/2007	3474	KINDIG, DOUGLAS	150.00			
89424	6/05/2007	1054	KLINKER, MARK A	200.00			
89425	6/05/2007	2394	KRIHA FLUID POWER CO INC	93.12			
89426	6/05/2007	2057	LA VISTA COMMUNITY FOUNDATION	257.00			
89427	6/05/2007	381	LANDS' END BUSINESS OUTFITTERS	659.44			
89428	6/05/2007	927	LANGLEY ANIMAL HOSPITAL	287.00			
89429	6/05/2007	1241	LEAGUE ASSN OF RISK MGMT	.00	**CLEARED**	**VOIDED**	
89430	6/05/2007	1241	LEAGUE ASSN OF RISK MGMT	4,544.00			
89431	6/05/2007	231	LEAGUE OF NEBRASKA MUNICIPA-	56.89			
89432	6/05/2007	2380	LEXIS NEXIS MATTHEW BENDER	191.50			
89433	6/05/2007	3138	LIBRARY STORE INC	80.89			
89434	6/05/2007	1288	LIFE ASSIST	498.61			
89435	6/05/2007	2297	LINDBERG, SHEILA	78.00			
89436	6/05/2007	877	LINWELD	233.38			
89437	6/05/2007	1573	LOGAN CONTRACTORS SUPPLY	306.24			
89438	6/05/2007	263	LOVELAND LAWNS	2,635.50			
89439	6/05/2007	2124	LUKASIEWICZ, BRIAN	40.00			
89440	6/05/2007	741	LYNN PEAVEY COMPANY	16.99			
89441	6/05/2007	1081	M & M PORTABLES	215.21			
89442	6/05/2007	1084	MASA	1,992.17			
89443	6/05/2007	3777	MAXIMUS	150.00			
89444	6/05/2007	3468	METAL SUPERMARKETS-OMAHA	53.54			
89445	6/05/2007	153	METRO AREA TRANSIT	522.00			
89446	6/05/2007	872	METROPOLITAN COMMUNITY COLLEGE	8,936.07			
89447	6/05/2007	382	METROPOLITAN TEE TIMES - NE	145.00			
89448	6/05/2007	553	METROPOLITAN UTILITIES DIST.	.00	**CLEARED**	**VOIDED**	
89449	6/05/2007	553	METROPOLITAN UTILITIES DIST.	569.75			
89450	6/05/2007	98	MICHAEL TODD AND COMPANY INC	290.00			
89451	6/05/2007	2497	MID AMERICA PAY PHONES	100.00			
89452	6/05/2007	2382	MONARCH OIL INC	231.00			
89453	6/05/2007	141	MOORE WALLACE	496.82			
89454	6/05/2007	2818	MULHALL'S	453.53			
89455	6/05/2007	3352	NE DEPT OF LABOR-WORKFORCE	100.00			
89456	6/05/2007	975	NEBRASKA CRIME COMMISSION	6.00			
89457	6/05/2007	2388	NEBRASKA NATIONAL BANK	660.00			
89458	6/05/2007	2685	NEBRASKA TURF PRODUCTS	23.80			
89459	6/05/2007	653	NEUMAN EQUIPMENT COMPANY	453.26			

ACCOUNTS PAYABLE CHECK REGISTER

BANK NO	BANK NAME						
CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
89460	6/05/2007	2631	NEXTEL PARTNERS INC	408.76			
89461	6/05/2007	408	NOBBIES INC	22.22			
89462	6/05/2007	1014	OFFICE DEPOT INC-CINCINNATI	.00	**CLEARED**	**VOIDED**	
89463	6/05/2007	1014	OFFICE DEPOT INC-CINCINNATI	.00	**CLEARED**	**VOIDED**	
89464	6/05/2007	1014	OFFICE DEPOT INC-CINCINNATI	.00	**CLEARED**	**VOIDED**	
89465	6/05/2007	1014	OFFICE DEPOT INC-CINCINNATI	.00	**CLEARED**	**VOIDED**	
89466	6/05/2007	1014	OFFICE DEPOT INC-CINCINNATI	1,433.95			
89467	6/05/2007	79	OMAHA COMPOUND COMPANY	595.95			
89468	6/05/2007	195	OMAHA PUBLIC POWER DISTRICT	1,657.97			
89469	6/05/2007	181	OMAHA SLINGS INCORPORATED	90.72			
89470	6/05/2007	46	OMAHA WORLD HERALD COMPANY	338.24			
89471	6/05/2007	2129	OMB EXPRESS POLICE SUPPLY	230.86			
89472	6/05/2007	3413	ON YOUR MARKS	977.94			
89473	6/05/2007	1178	OVERHEAD DOOR COMPANY OF OMAHA	533.00			
89474	6/05/2007	3039	PAPILLION SANITATION	214.60			
89475	6/05/2007	976	PAPILLION TIRE INCORPORATED	60.55			
89476	6/05/2007	2686	PARAMOUNT LINEN & UNIFORM	502.42			
89477	6/05/2007	569	PAUL CONWAY SHIELDS	44.00			
89478	6/05/2007	709	PEPSI COLA COMPANY	689.50			
89479	6/05/2007	1821	PETTY CASH-PAM BUETHE	.00	**CLEARED**	**VOIDED**	
89480	6/05/2007	1821	PETTY CASH-PAM BUETHE	127.85			
89481	6/05/2007	1821	PETTY CASH-PAM BUETHE	93.39			
89482	6/05/2007	159	PRECISION INDUSTRIES INC	67.13			
89483	6/05/2007	2699	PRIME TIME SPORTING GOODS LLC	825.00			
89484	6/05/2007	3657	PROPERTY SERVICES	592.00			
89485	6/05/2007	1713	QUALITY AUTO REPAIR & TOWING	70.00			
89486	6/05/2007	3618	QUIXTAR INC	92.65			
89487	6/05/2007	219	QWEST	2,369.33			
89488	6/05/2007	2052	R & R PRODUCTS INC	129.95			
89489	6/05/2007	58	RAINBOW GLASS & SUPPLY	118.36			
89490	6/05/2007	1978	RECREONICS INC ETAL	1,626.90			
89491	6/05/2007	1063	ROSE EQUIPMENT INCORPORATED	245.62			
89492	6/05/2007	3794	RUTHERFORD, BECKY	40.00			
89493	6/05/2007	3547	SAFE KIDS WORLDWIDE	60.00			
89494	6/05/2007	487	SAPP BROS PETROLEUM INC	170.00			
89495	6/05/2007	2240	SARPY COUNTY COURTHOUSE	3,099.17			
89496	6/05/2007	1652	SCHOLASTIC BOOK FAIRS	778.33			
89497	6/05/2007	3786	SIGN SOLUTIONS	30.00			
89498	6/05/2007	3792	SIMON, KENNETH C	165.11			
89499	6/05/2007	3707	SMITH, MELANIE	100.00			
89500	6/05/2007	2704	SMOOTHER CUT ENTERPRISES INC	990.00			
89501	6/05/2007	3234	SNITILY CARR	.00	**CLEARED**	**VOIDED**	
89502	6/05/2007	3234	SNITILY CARR	2,816.00			
89503	6/05/2007	533	SOUCIE, JOSEPH H JR	30.00			
89504	6/05/2007	2869	STANDARD DIGITAL IMAGING	118.10			
89505	6/05/2007	3787	STATE CHEMICAL MFG COMPANY	158.48			
89506	6/05/2007	47	SUBURBAN NEWSPAPERS INC	1,094.71			
89507	6/05/2007	332	SUSPENSION SHOP INCORPORATED	379.28			
89508	6/05/2007	913	TARGET BANK	186.30			
89509	6/05/2007	264	TED'S MOWER SALES & SERVICE	629.63			
89510	6/05/2007	143	THOMPSON DREESSEN & DORNER	.00	**CLEARED**	**VOIDED**	
89511	6/05/2007	143	THOMPSON DREESSEN & DORNER	12,644.55			
89512	6/05/2007	1344	THOMSON GALE	44.93			

ACCOUNTS PAYABLE CHECK REGISTER

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
89513	6/05/2007	161	TRACTOR SUPPLY COMPANY			358.19			
89514	6/05/2007	2830	TREAT AMERICA FOOD SERVICES			397.75			
89515	6/05/2007	3123	UAP DISTRIBUTION INC			5,067.50			
89516	6/05/2007	2399	UNITED WAY OF THE MIDLANDS			120.00			
89517	6/05/2007	3717	UNIVERSAL HOSPITAL SVCS INC			413.00			
89518	6/05/2007	3752	UNIVERSAL POLICE SUPPLY			553.25			
89519	6/05/2007	988	UPSTART			35.85			
89520	6/05/2007	3052	V & V MANUFACTURING INC			65.70			
89521	6/05/2007	809	VERIZON WIRELESS, BELLEVUE			71.23			
89522	6/05/2007	3690	VIER, STEVE			100.00			
89523	6/05/2007	1174	WAL-MART COMMUNITY BRC			650.52			
89524	6/05/2007	78	WASTE MANAGEMENT NEBRASKA			1,097.02			
89525	6/05/2007	3553	WF TINGEY AND ASSOCIATES			350.00			
89526	6/05/2007	968	WICK'S STERLING TRUCKS INC			1,361.38			
89527	6/05/2007	3244	WILDER, JONI			33.00			
89528	6/05/2007	3381	WILSON, BARRY			18.00			
89529	6/05/2007	3788	WITT, ROB			22.68			
89530	6/05/2007	1475	WOODHAVEN COUNSELING ASSOCS			380.00			
BANK TOTAL						236,341.60			
OUTSTANDING						236,341.60			
CLEARED						.00			
VOIDED						.00			
APPROVED BY COUNCIL MEMBERS 6-5-07									
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**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JUNE 5, 2007 AGENDA**

Subject:	Type:	Submitted By:
AMEND MUNICIPAL CODE SECTION 134.03	RESOLUTION ♦ ORDINANCE RECEIVE/FILE	PAMELA A. BUETHE CITY CLERK

SYNOPSIS

An ordinance has been prepared to amend Section 134.03 of the Municipal Code to allow for the discharge of an air gun, BB gun, or bow and arrow at a target range or exhibition.

FISCAL IMPACT

None.

RECOMMENDATION

Approval.

BACKGROUND

A local business contacted the City inquiring whether they could have an archery/BB gun demonstration at their business during a special promotion. The Chief of Police has recommended approval of this demonstration , however City code does not allow for the discharge of any of these weapons within the City. The code amendment proposed would allow the City Clerk to issue a permit, upon the recommendation of the Chief of Police, to shooting galleries, gun clubs, and other establishments or organizations for the purpose of the exhibition of any air gun, BB gun, or bow and arrow. It would not allow discharge of these types of weapons under any other circumstances.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA, TO AMEND THE LA VISTA MUNICIPAL CODE SECTION 134.03; TO REPEAL CONFLICTING ORDINANCES PREVIOUSLY ENACTED; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA:

SECTION 1. Section 134.03. Section 134.03 of the La Vista Municipal Code is amended to read as follows:

§ 134.03 SLING SHOTS, AIR GUNS, BB GUNS, BOWS, AND ARROWS.

(A) It shall be unlawful for any person to discharge a slingshot, air gun, BB gun, bows, and arrows or the like loaded with rock or other dangerous missiles at any time; provided that this section does not apply to persons discharging an air gun, BB gun, or bow and arrow at an exhibition in possession of a valid city permit.

(B) The City Clerk may grant permits to shooting galleries, gun clubs, and other establishments or organizations for the purpose of the exhibition of any air gun, BB gun, or bow and arrow.

- (1) The City Clerk shall issue a permit as provided for under this section when, from a consideration of the application, a recommendation from the Chief of Police and from any other information as may otherwise be obtained, if the Clerk finds that:
 - (a) The exhibition is so located, constructed and operated as to protect the health and safety of the users and general public;
 - (b) Operation of the exhibition will not violate any provision of this Article of rule, regulation or law of the City of State or Federal government.
- (2) Exhibition permits shall be valid only for the premises as stated on the application and for the duration of the exhibition or demonstration.
- (3) The City Clerk may adopt reasonable rules to implement the provisions of this section and prescribe the form and content of the permit application.
- (4) The City Clerk may suspend or revoke the permit issued under this section if the exhibition fails to meet the requirements of this section or any rules and regulations set forth by the City Clerk.

SECTION 2. Repeal of Conflicting Ordinances. All ordinances and parts of ordinances as previously enacted that are in conflict with this Ordinance or any parts hereof are hereby repealed.

SECTION 3. Severability. If any section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such unconstitutionality or invalidity shall not affect the validity or constitutionality of the remaining portions of this Ordinance. The Mayor and City Council of the City of La Vista hereby declare that it would have passed this Ordinance and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared unconstitutional or invalid.

SECTION 4. Effective Date. This Ordinance shall be in full force and effect from and after passage, approval and publication as provided by law.

PASSED AND APPROVED THIS 5TH DAY OF JUNE 2007.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JUNE 5, 2007 AGENDA**

Subject:	Type:	Submitted By:
AWARD LEASE CONTRACT DIGITAL IMAGING/FAX SYSTEM	◆ RESOLUTION ORDINANCE RECEIVE/FILE	ROBERT S. LAUSTEN POLICE CHIEF

SYNOPSIS

A resolution has been prepared authorizing the 36 month lease of a digital imaging/fax system (copy machine) from JQ Office Equipment, Omaha, Nebraska in an amount not to exceed \$2,868.00 per year.

FISCAL IMPACT

The FY 2006/07 Police Department budget contains savings to provide for the lease.

RECOMMENDATION

Approval.

BACKGROUND

In May of 2007, the police department copier, utilized by personnel outside the Records Bureau, became inoperable. The copier was purchased in 1992 and parts for the motor are no longer available. JQ Office Equipment is currently the vendor leasing copy machines to the City. The lease agreement will provide a monthly payment of \$239.00 for 36 months.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF A 36 MONTH LEASE AGREEMENT WITH JQ OFFICE EQUIPMENT, OMAHA, NEBRASKA, FOR A DIGITAL IMAGING/FAX SYSTEM FOR THE LA VISTA POLICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$2,868.00 PER YEAR.

WHEREAS, the City Council of the City of La Vista has determined that the acquisition of a digital imaging/fax system is necessary to replace a 15 year old copy machine at the police station, and

WHEREAS, expenditure savings in the FY06-07 Police Department General Fund budget will provide for the leasing of said equipment, and

WHEREAS, JQ Office Equipment submitted the lowest, most responsible bid for this equipment, and

WHEREAS, Paragraph 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 36 month lease of a digital imaging/fax system for the La Vista police department from JQ Office Equipment, Omaha, Nebraska in an amount not to exceed \$2,868.00 per year.

PASSED AND APPROVED THIS 5TH DAY OF JUNE 2007.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JUNE 5, 2007 AGENDA**

Subject:	Type:	Submitted By:
PURCHASE AUTHORIZATION - MOBILE DATA MODEM/TERMINAL	◆ RESOLUTION ORDINANCE RECEIVE/FILE	ROBERT S. LAUSTEN POLICE CHIEF

SYNOPSIS

A resolution has been prepared authorizing the purchase of one (1) mobile data modem/terminal from Mobile Communications, Omaha, Nebraska, in an amount not to exceed \$6100.00.

FISCAL IMPACT

Funding was approved as part of the FY2006/07 budget.

RECOMMENDATION

Approval.

BACKGROUND

In 2005 the City of La Vista Police Department received a grant from the Nebraska Crime Commission in the amount of \$48,000.00 for the purchase of computer equipment for implementation of the electronic citation project. Seven units were purchased last fiscal year and four additional units were included in the current budget. Two units were purchased in November and the final two were scheduled for purchase this spring. The acquisition of the final two pieces of equipment for the marked police fleet will finalize implementation of the electronic citations project. The police department has recently been notified that Homeland Security grant funding may be available to purchase one of the two remaining pieces of equipment.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE PURCHASE OF (1) MOBILE DATA MODEM/TERMINAL FROM MOBILE COMMUNICATIONS, OMAHA, NEBRASKA, IN AN AMOUNT NOT TO EXCEED \$6,100.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a mobile data modem/terminal for the City's marked police cars is necessary, and

WHEREAS, funding for the purchase was approved and included in the City's FY06-07 municipal budget, and

WHEREAS, Mobile Communications, Omaha, Nebraska, is the sole source Motorola provider of the equipment, and

WHEREAS, Paragraph 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 one (1) mobile data modem/terminal for the police department from Mobile Communications, Omaha, Nebraska, in an amount not to exceed \$6,100.00.

PASSED AND APPROVED THIS 5TH DAY OF JUNE, 2007.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JUNE 5, 2007**

Subject:	Type:	Submitted By:
FIREFIGHTERS TRUST - ESTABLISH AND DESIGNATE MEMBERS OF THE RETIREMENT COMMITTEE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	RITA M. RAMIREZ ASSISTANT CITY ADMINISTRATOR

SYNOPSIS

A resolution has been prepared to establish and designate members of the retirement committee for the Firefighters Retirement Plan and Trust.

FISCAL IMPACT

N/A

RECOMMENDATION

Approval.

BACKGROUND

The City of La Vista established the Firefighter Pension plan in April 2007 in conjunction with the hiring of our first paid Fire Chief position. Neb. Rev. Stat. Section 16-1035 requires a retirement committee to be set up with six members, of which four are selected by the active paid firefighters and two are designated by the City to serve a four year term. Rita Ramirez and Sheila Lindberg have been recommended by the City Administrator to serve as members of this committee, representing the City.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA ESTABLISHING AND DESIGNATING MEMBERS OF THE RETIREMENT COMMITTEE FOR THE CITY OF LA VISTA FIREFIGHTERS RETIREMENT PLAN AND TRUST.

WHEREAS, the City of La Vista has adopted the City of La Vista Firefighters Retirement Plan and Trust ("Plan"); and

WHEREAS, Section 16-1034 of the Nebraska Statutes requires the City to establish a retirement committee; and

WHEREAS, Section 16-1035 of the Nebraska Statutes provides that the retirement committee shall have six members, four of whom shall be selected by the active paid firefighters of the City, and two of whom shall be designated by the City Council.

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby establishes the retirement committee of the City of La Vista Firefighters Retirement Plan and Trust and designates the following two members of said retirement committee to serve a term of four years pursuant to Neb. Rev. Stat. Section 16-1035:

**Rita Ramirez
Sheila Lindberg**

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute such documents and take such further actions as necessary or appropriate to carry out the actions approved herein.

PASSED AND APPROVED THIS 5TH DAY OF JUNE, 2007.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

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

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JUNE 5, 2007**

Subject:	Type:	Submitted By:
POLICE OFFICERS TRUST - APPOINT NEW MEMBERS TO THE RETIREMENT COMMITTEE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	RITA M. RAMIREZ ASSISTANT CITY ADMINISTRATOR

SYNOPSIS

A resolution has been prepared to appoint new members to the retirement committee of the Police Officers Trust.

FISCAL IMPACT

N/A

RECOMMENDATION

Approval.

BACKGROUND

The City of La Vista established the Police Officers Pension plan in September 1990. Neb. Rev. Stat. Section 16-1015 requires a retirement committee to be set up with six members, of which four are selected by the active paid police officers and two are designated by the City to serve a four year term. Rita Ramirez and Sheila Lindberg have been recommended by the City Administrator to serve as members of this committee, representing the City.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO APPOINT NEW MEMBERS OF THE RETIREMENT COMMITTEE OF THE CITY OF LA VISTA POLICE OFFICER'S TRUST.

WHEREAS, the City of La Vista, entered the La Vista Police Officer's Trust on September 4, 1990 with the City of La Vista Police Officers Retirement Plan Retirement Committee, as Trustee and said Trust has been amended from time to time since it was adopted ; and

WHEREAS, the Trust provides that the Retirement Committee, as constituted from time to time, shall act as trustee of the trust created under said Trust Agreement; and

WHEREAS, Section 16-1015 of the Nebraska Statutes provides that the retirement committee shall have six members, four of whom shall be selected by the police officers from the police force of the City, and two of whom shall be designated by the City Council

WHEREAS, members of the Retirement Committee have changed and the City desires to appoint the following two members of the Retirement committee to serve a term of four years pursuant to Neb. Rev. Stat. Section 16-1015:

Rita Ramirez
Sheila Lindberg

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute such documents and take such further actions as necessary or appropriate to carry out the actions approved herein.

PASSED AND APPROVED THIS 5TH DAY OF JUNE, 2007.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING A WINE & SPIRITS TASTING EVENT AT SS TOBACCO/LIQUOR OF 8052 SOUTH 84TH STREET, LA VISTA, NEBRASKA ON JUNE 23, 2007 AND JULY 14, 2007

WHEREAS, SS Tobacco/Liquor is located within the City of La Vista; and

WHEREAS, Bryco, Inc dba SS Tobacco/Liquor has requested approval of a Special Designated License to have a wine & spirit tasting event on June 23, 2007 and July 14, 2007 from 3:00 p.m. to 6:00 p.m.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize Bryco, Inc dba SS Tobacco/Liquor to proceed with the application for a "Special Designated License" from the Nebraska Liquor Control Commission to have a wine & spirit tasting event on June 23, 2007 and July 14, 2007.

PASSED AND APPROVED THIS 5TH DAY OF JUNE, 2007.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

June 28
July 14

**APPLICATION FOR SPECIAL DESIGNATED LICENSE
LICENSEE**

NEBRASKA LIQUOR CONTROL COMMISSION

P.O. Box 95046

Lincoln NE 68509-5046

ALL ISSUED LICENSES ARE MAILED TO LOCAL CLERKS WHERE THE EVENT IS HELD

- ☐ All Applications must be received in the Commission Office 10 working days (excluding weekends and holidays) prior to the date of the event
- ☐ Complete and return **THE ORIGINAL WITH A DUPLICATE** to the Nebraska Liquor Control Commission
- ☐ A license fee of \$40 (payable to Nebraska Liquor Control Commission) for each day (no fees if caterer)
- ☐ **APPROVAL FROM CITY, VILLAGE OR COUNTY CLERK** must be included with this application
- ☐ A Signed Statement from Local Police Chief or County Sheriff

1. Type of Beverage(s) to be served or consumed: ☐ Beer ☒ Wine ☒ Distilled Spirits

2. License number and class Class D 71059 ☒ Retailer ☐ Caterer
(i.e. I/K-12345)

3. **Name and Address** of Applicant (as listed on liquor license) (City, County, Zip Code)

BRYCO INC DBA SS TOBACCO/Liquor
8052 S 84th ST LAVISTA NE 68128

4. **Address or location** of premises to be covered by license, (street, city, county, zip code)

8052 S 84th ST LAVISTA Ne 68128

5. Address of where alcohol is to be stored if other than at location listed in question #4 above

SAME

6. Name, address, phone number/cell phone number of owner or lessee of premises for which the license is requested

BRYAN Steffen 3705 Spruce ST Omaha NE 68147 ^{work} 402-339-1634 ^{cell} 402-321-5661

7. **DATE(S) OF EVENT** (If Sunday, attach Sunday sales ordinance) no more than six (6) consecutive days per application

June 23 2007 & July 14 2007

a) If alternate date is requested please list below: (must be approved at local level prior to event)

ALTERNATE DATE:

b) If alternate location is requested please list below: (must be approved at local level prior to event)

ALTERNATE LOCATION:

8. Time(s) of event (example 8:00 am to 1:00 am, this is considered one day)

FROM: 3:00 pm TO: 6:00 pm

9. Describe type of activity to be carried on during the time period for which the license is requested

Tasting of wine & spirits

10. Provide an estimated number of attendees at this event ABOUT 20. If the number of attendees is over 150 attach a separate page indicating the steps that will be taken to prevent underage persons access to alcoholic beverages.

11. **Attach** a signed statement from your local police chief or county sheriff, whichever is applicable, that local law enforcement has been informed in advance of this event, and if they are aware of any reason the event should not occur

12. Description of the premises: ☒ Inside Building ☐ Outdoor Area

Dimensions of area to be covered by license: 60 x 30. Please draw in the space provided below, the area where liquors will be sold and consumed. LENGTH WIDTH (In feet)

If outdoor area, how will premises be separated from areas open to the general public?

- ☐ Fence, type of fence _____
☐ Tent
☐ Other (if other, please explain)

13. Is the premises to be covered by the license located within the city/village limits?..... ☒ YES ☐ NO

14. Is the premises to be covered by the license within 150 feet of any church, school, hospital, or home for the aged or indigent persons or for veterans, their wives or children?..... ☐ YES ☒ NO

15. Is the premises to be covered by the license within 300 feet of any university or college campus..... ☐ YES ☒ NO

16. Explain how alcoholic liquors will be purchased by the licensee. If purchased from a retail licensee, please give the name and license number SS TOBACCO/Liquor # 71059

Check here if for consumption only ☐ (no purchases or sales, i.e. byob)

17. Will the premises to be covered by the license comply with all Nebraska sanitation laws?..... ☒ YES ☐ NO

18. Are there separate toilets for both men and women?..... ☐ YES ☒ NO

19. Other information or requests for exemptions, must be requested and approved prior to event:

20. Will there be any games of chance operating during the event? ☒ YES ☐ NO If so, describe activity

NEBRASKA LOTTO Scratch off tickets


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

21. Name and **telephone number/cell phone number** of immediate **supervisor**, who will actually be present at the location of the event when it occurs, that can be contacted by law enforcement before and during the event, and who is responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **Supervisor must sign on page 3.**

Kelly Steffen

22. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or

any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here  President May 5-2007
Authorized Representative/Applicant Title Date
Rayon T. Steffen
Print Name

sign
here _____
Supervisor Title Date

Print Name

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

In Compliance with ADA, this form is available in
other formats for persons with disabilities.
A ten day advance period is requested in writing
to produce the alternate format.

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 69/Park View Heights \$118.03
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 5TH DAY OF JUNE, 2007.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Bueth, CMC
City Clerk



April 11, 2007

Anthony & Jessica Penry
8632 Park View Blvd
La Vista, NE 68128

RE: Lot 69/Park View Heights

Dear Mrs. and Mrs. Penry:

On March 5, 2007, your property on Park View Blvd in La Vista was in violation of the City of La Vista's Municipal Code, Section 93.015 and a notice was left at the house that stated the property needed to have snow removed from the sidewalk by March 6, 2007 or the City would correct the violation at the owner's expense. On March 7, 2007 the Public Works Department removed the snow and/or ice from the sidewalk on the property. A total cost of \$118.03 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		41.03
Equipment Cost		20.00
Material Cost		7.00
TOTAL	\$	<u>118.03</u>

Please remit \$118.03, 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 June 5, 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

April 9, 2007

To: Valerie Houloose
Code Enforcement

Fr: Joe Soucie
Public Works Dept.

Re: Snow & Ice Removal From Sidewalk
8632 Park View Blvd.

The following is a list of expenses incurred by the Public Works Dept. while removing the snow and/or ice from the sidewalk at 8632 Park View Blvd. on March 8, 2007, per your instructions.

LABOR:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$21.61	1	\$21.61
Employee #2	\$19.42	1	\$19.42
TOTAL			\$41.03

EQUIPMENT:

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

MATERIALS:

	<u>POUNDS</u>	<u>RATE</u>	<u>TOTAL</u>
Ice Melt	50	\$0.14	\$7.00

TOTAL LABOR, EQUIPMENT & MATERIALS **\$68.03**

Not done 3/7/07
took before pictures
Date 3/5/07

Location 8632 Parkview Blvd

Violation 93.015 Snow removal

Time to Comply 1 day

Vehicle Description Lot #19 PVT
Anthony & Jessica Perry

Follow-up Officer

Val H

Due 3/6/07

9:14 am
allison perry
allison perry
over
opened

Henry
Candy

Needs a work order. The house
is vacant so they should not be any
problems.

Thank you,
Valeri

Not done 3/7/07
took before pictures

Date 3/5/07

Location 863.2 Parkview Blvd

Violation 93.015 Snow removal

Time to Comply 1 day

Vehicle Description Lot #69 PVA

Follow-up Officer Val H

Due 3/6/07

~~XXXX~~ ~~XXXX~~ ~~XXXX~~ ✓
Anthony & Jessica Perry

9:14 am
owner's
site shown
owner
occupied

3/7/07 Turned over to
Public Works.

This was a request by
an anonymous caller.

SENDER: COMPLETE THIS SECTION

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

1. Article Addressed to:

ANTHONY & JESSICA PENRY
8632 PARK VIEW BLVD
LA VISTA, NE 68128

2. Article Number
(Transfer from service label)

7004 2890 0002 9467 0556

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

COMPLETE THIS SECTION ON DELIVERY

A. Signature Tony Perry ☐ Agent ☐ Address

B. Received by (Printed Name)
Tony Perry

C. Date of Delivery
4/14/07

D. Is delivery address different from item 1? ☐ Yes ☐ No
If YES, enter delivery address below:

3. Service Type

- ☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

U.S. Postal Service™

CERTIFIED MAIL™ RECEIPT CATNY

(Domestic Mail Only; No Insurance Coverage Provided)

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

OFFICIAL USE

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

Postmark
Here

Sent To
ANTHONY & JESSICA PENRY
Street, Apt. No.,
or PO Box No. 8632 PARK VIEW BLVD
City, State, ZIP+4 LA VISTA NE 68128

PS Form 3800, June 2002

See Reverse for Instructions