



PROCLAMATION

WHEREAS, Reading is the cornerstone of education, allowing each individual to pursue knowledge, and

WHEREAS, Each word absorbed by a young mind today plants a seed for a better tomorrow, and

WHEREAS, Knowledge, the finest asset that we can give to our children, is the catalyst for accomplishing great things in life, and

WHEREAS, The love of books and reading, passed from adult to child, from generation to generation and from peer to peer, is a lifelong treasure that helps to uncover the secrets of the universe, and

WHEREAS, "Rise Up Reading", the theme chosen by The Children's Book Council for the 88th annual observance of National Children's Book Week, promotes the enjoyment of books for young people.

WHEREAS, Children's Book Week, a celebration of the written word, will introduce young people to new authors and ideas in schools, libraries, homes, and bookstores. It will encourage young people to discover the complexity of the world beyond their own experience.

NOW, THEREFORE, I, Douglas Kindig, Mayor of the City of La Vista, DO HEREBY PROCLAIM the week of November 12th through the 18th, 2007 as

NATIONAL CHILDREN'S BOOK WEEK

in the city of La Vista, and I do hereby urge every citizen to join in the celebration of books for young people and learning through reading.

IN WITNESS THEREOF, I have set my hand and caused the Official Seal of the City of La Vista to be affixed this 6th day of November, 2007.



Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

MINUTE RECORD

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

LA VISTA CITY COUNCIL MEETING October 16, 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 October 16, 2007. Present were Mayor Kindig and Councilmembers: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Absent: None. Also in attendance were City Attorney Barmettler, City Administrator Gunn, Assistant City Administrator Ramirez, City Engineer Kottmann, City Clerk Buethe, Finance Director Lindberg, Community Development Director Birch, Police Lieutenant Barcal, Fire Chief Uhl, Recreation Director Stopak, Public Works Director Soucie, and Street Superintendent Goldman.

A notice of the meeting was given in advance thereof by publication in the Times on October 4, 2007. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection within 10 days after said meeting and prior to the next convened meeting of said body.

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

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

SERVICE AWARD – LORI SPETHMAN-TWIFORD – 10 YEARS

Mayor Kindig presented a certificate and pin to Lori Spethman-Twiford for 10 years of service to the City.

PRESENTATION – BNSF QUIET ZONE STUDY – FELSBURG HOLT & ULLEVIG – KYLE ANDERSON

Kyle Anderson, representing Felsburg Holt & Ullevig gave a presentation of the Quiet Zone Study. Handouts of the presentation were given to the Mayor and Council for their reference. Anderson discussed Quiet Zone Establishment and requirements. He stated there are four types of Supplemental Safety Measures (SSM). Anderson gave an overview of the proposed improvements for the area at 126th and Giles Road, with an estimated cost of \$198,300, and explained the implementation schedule. Councilmember Sheehan asked the reason for the study. City Administrator Gunn explained that the developer is concerned with being able to sell the property. She stated the City is looking at a cost share with the County and the developer. Councilmember Sell inquired as to what the proportions of cost would be. Gunn stated that the circuitry for the noise level decrease would be most important to the developer while the improvements to 126th Street and Giles Road to help traffic flows would be more important to the City and County. Mayor Kindig asked the status of this issue with the County. Gunn stated the City has met with the County and both want to expedite the process.

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF CITY COUNCIL MINUTES FROM OCTOBER 2, 2007
3. PAY REQUEST #1 FROM JOHN Q HAMMONS FOR CONSTRUCTION
LOAN - \$3,850,056.80
4. PAY REQUEST FROM N. PITLOR & SON, INC. FOR AIR CONDITIONER REPAIR –
POLICE FACILITY - \$6,720.65
5. APPROVAL OF CLAIMS

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

ACTION BATTERIES, Vehicle Supplies	56.52
ALEGENT HEALTH, Squad Supplies	15.57
ANDERSON FORD LINCOLN MERCURY, Vehicle Maint.	6.64
AQUILA, Utilities	1,796.83
ARAMARK, Contract Services	229.37
ASAP SOFTWARE, Contract Services	309.00

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ASPHALT & CONCRETE MATERIALS, Street Maint.	209.88
BAKER, MARCUS, Auto Allowance	50.00
BENNINGTON IMPLEMENT, Vehicle Maint.	348.82
BENSON RECORDS, Contract Services	50.30
BERNAN, Books	33.00
BIRCH, ANN, Auto Allowance	50.00
BIRCHWOOD HOMES, Permit Refund	3,534.95
BRADLEY, KIRSTEN, Supplies	53.72
BRENTWOOD AUTO WASH, Vehicle Maint.	503.00
BUETHE, PAM, Auto Allowance/ Travel/Training	327.93
BUILDERADIUS, Contract Services	2,000.00
BUILDERS SUPPLY, Bldg & Grnds	34.75
CARDMEMBER SERVICE, Training, Travel, Books	3,036.17
CITY OF RALSTON, Contract Services	1,340.82
CJ'S HOME CENTER, Bldg & Grnds/Street Maint./Vehicle Maint.	1,586.25
COMP CHOICE, Professional Services	253.00
CONTROL MASTERS, Bldg & Grnds	87.30
CORBIT, JEFF, Auto Allowance	100.00
CORNHUSKER INTL TRUCKS, Vehicle Maint.	313.05
DANKO EMERGENCY EQUIPMENT, Vehicle Maint.	249.41
DAYSPRING PRINTING, Printing	598.00
DON'S PIONEER UNIFORMS, Wearing Apparel	113.89
E & A CONSULTING GROUP, Professional Services	205.85
EDGEWEAR SCREEN PRINTING, Wearing Apparel	243.00
ERICKSON, RANDALL, Auto Allowance	100.00
EYLANDER, KAREN, Refund	45.00
FACTS ON FILE, Books	213.95
FARQUHAR, MIKE, Auto Allowance	100.00
FELSBURG HOLT & ULLEVIG, Southport	691.06
FILTER CARE, Vehicle Maint.	75.95
FITZGERALD SCHORR BARMETTLER, Professional Services	12,884.70
FUTUREWARE DISTRIBUTING, Contract Services	85.00
GOLDMAN, JOHN, Travel, Telephone	82.00
GRAYBAR ELECTRIC COMPANY, Bldg & Grnds	9.60
GREAT PLAINS ONE-CALL SVC, Contract Services	336.91
GREAT WESTERN BANK, Fees	500.00
GROLIER PUBLISHING COMPANY, Books	144.30
GUNN, BRENDA, Auto Allowance	300.00
HARM'S CONCRETE, Street Maint.	213.00
HEIMES CORPORATION, Maint.	92.10
HOST COFFEE SERVICE, Concessions	20.60
INTERSTATE ALL BATTERY CENTER, Vehicle Maint.	40.34
IWAN, ROSE, Auto Allowance	45.00
JANSEN, KIMBERLY, Rescue Refund	8.00
JO DON'S, Engraving	8.00
KINDIG, DOUGLAS, Auto Allowance/Telephone	180.00
KLINKER, MARK, Professional Services	219.00
LA VISTA FIREFIGHTERS ASSN, Advertising	390.00
LAUGHLIN, KATHLEEN, Payroll Withholdings	372.00
LEAGUE ASSN OF RISK MGMT, Insurance and Bonds	439,939.00
LINWELD, Street Maint.	171.76
LOGAN CONTRACTORS SUPPLY, Vehicle Maint.	14.60
LOU'S SPORTING GOODS, Equipment	67.98
LUEDERS LOCK & KEY, City Parks	10,000.00
LUKASIEWICZ, BRIAN, Travel/Cell Phone	251.00
M E SHARPE INC PUBLISHER, Books	135.75
MANCINO MANUFACTURING, Equipment	3,986.00
MARSHALL CAVENDISH, Books	137.07
MEADOWBROOK, Insurance and Bonds	919.79
MIDWEST TURF & IRRIGATION, Bldg & Grnds	120.00
MOBILE COMMUNICATIONS, Repair	67.50
MUNICIPAL EMERGENCY SVCS, Vehicle Maint.	606.00
NATIONAL RESEARCH CENTER, Professional Services	4,450.00
NEBRASKA IOWA SUPPLY, Vehicle Supplies	29,673.66
NEBRASKA LIBRARY COMMISSION, CD Rom	54.19
NLA/NEMA CONFERENCE, Training/Travel	144.00
NSAWWA, Training	140.00
OFFICE DEPOT, Supplies	154.16

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OPPD, Utilities	31,451.57
PAPILLION SANITATION, Contract Services	214.60
PARAMOUNT LINEN & UNIFORM, Uniform Cleaning	480.87
PEPSI COLA, Concessions	183.10
PRECISION INDUSTRIES, Repair	24.70
QWEST, Telephone	81.23
RAMIREZ, RITA, Auto Allowance	75.00
READY MIXED CONCRETE COMPANY, Sports Complex	892.62
RINKER MATERIALS CORP, Street Maint.	303.90
SARPY COUNTY COURTHOUSE, Contract Services	3,099.17
SARPY COUNTY ELECTION COMMSSNR, Elections	488.03
SARPY COUNTY LANDFILL, Sewer Maint.	97.95
SARPY COUNTY TREASURER, Professional Services	13,512.00
SMALL, BRADY, Contract Services	31.25
SMITH, MELANIE, Auto Allowance	100.00
SOUCIE, JOSEPH, Travel	72.00
SOUTHEAST AREA CLERKS ASSN, Dues	20.00
THREE RING ENTERPRISES, Vehicle Maint.	1,042.54
TRACTOR SUPPLY COMPANY, Wearing Apparel	74.92
TURFWERKS, Vehicle Maint.	7.36
UNITED HEALTHCARE, Rescue Revenue	497.00
VIERS, STEVE, Auto Allowance	100.00
WILDER, JONI, Auto Allowance	33.00

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

City Administrator Gunn informed Council that Assistant City Administrator Ramirez and she attended the ICMA Conference last week and brought back good information on long term goals. She stated there was a lot of information on safety and wellness programs also. Gunn felt the conference was very beneficial. Gunn informed Council that Community Development Director Birch and she will be attending the ICSC dealmakers to meet with some contacts.

Assistant City Administrator Ramirez echoed Gunn's sentiments that the ICMA Conference was very beneficial. She attended CIP Management and Human Resource sessions which provided valuable information. She stated she also heard new information on helping newly elected officials. Ramirez invited Council of a Department Head Tailgate party which will be held for City Employees on October 26, 2007 at the District 2 Fire Station.

Fire Chief Uhl informed Council that over 300 people attended the open house at the District 2 Fire Station on October 14th. He recognized Paypal for their contribution of a new mascot outfit to the Fire Department. The name of the new mascot is FILO (first in, last out).

Public Works Director Soucie informed Council of problems with the water feature. He stated the lights were out, but are back up and running. He stated the Park View project is on hold due to the weather. Soucie reminded Council the Fall Leaf Collection Day will be held next month.

Recreation Director Stopak informed Council of a Park and Recreation Advisory Committee meeting tomorrow, October 17, 2007. Stopak reminded Council that the Halloween 5K run will be held on October 28th and Halloween Safe Night will be held on October 31st, from 6:00 – 7:30 p.m.

Councilmember Sheehan stated he appreciates the reports on the pool and would like to see a daily average cost of operation of the pool. Sheehan asked if there will be a meeting on the pool in the near future. City Administrator Gunn stated that the plan is to schedule one after the beginning of the year.

B. RESOLUTION – ELECTION OF DIRECTORS TO THE LA VISTA METROPOLITAN COMMUNITY COLLEGE BOARD OF DIRECTORS

Councilmember Quick introduced and moved for the adoption of Resolution No. 07-107: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO ELECT DIRECTORS OF THE LA VISTA/METROPOLITAN COMMUNITY COLLEGE CONDOMINIUM OWNERS ASSOCIATION, INC.

WHEREAS, the City of La Vista Facilities Corporation ("City Facility Corporation") and the Metropolitan Community College Facilities Corporation made and entered a Declaration and Master Deed of La Vista Metropolitan Community College Condominium Property Regime dated December 29, 1997 ("Declaration") for the

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purposes of administering the condominium property regime and maintaining common areas of the Library/Sarpy Center; and

WHEREAS, the La Vista/Metropolitan Community College Condominium Owners Association, Inc., ("Association") was incorporated for purposes of administering the condominium property regime and maintaining the common areas under the Declaration, and the Association is governed by a Board of Directors; and

WHEREAS, pursuant to Article 1.24 of the Declaration, as amended, the City Facilities Corporation delegated to and authorized the City of La Vista ("City") to exercise voting rights with respect to the Association and its Board of Directors, and the City desires to exercise said voting rights to elect Directors of the Association.

WHEREAS, the following positions (and the individuals holding the titles) have been previously designated by the Mayor and City Council to be the City's three directors on the Association's Board of Director's ("City's Director's"):

City Administrator
Library Director
Director of Public Buildings and Grounds

WHEREAS, the Association will hold its 2007 Annual Meeting on November 5, 2007, at which time and at such meeting the City's Directors shall vote on behalf of the City and in accordance with the desire of the City Council and the Mayor to nominate and re-elect the City's Director's to the Association's Board of Directors; and

WHEREAS, the Mayor and City Council desire to designate, and ratify, affirm and approve the re-election of the City's Directors.

NOW, THEREFORE, BE IT RESOLVED, that effective November 5, 2007, the following are hereby designated and re-elected to serve as the City's appointees to the Board of Director's of the Association:

City Administrator
Library Director
Director of Public Buildings and Grounds

and further that their attendance, participation, voting and exercise of other rights on behalf of the City (in exercise of the delegated rights of the City Facilities Corporation) to nominate and re-elect said individuals as directors at the annual meeting of the Association held November 5, 2007 (and all other related actions) are hereby ratified, affirmed and approved.

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

C. RESOLUTION – PURCHASE OF ICE CONTROL SALT

Councilmember Sell introduced and moved for the adoption of Resolution No. 07-108: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ICE CONTROL SALT FROM HANNEBAUM GRAIN COMPANY, INC., SALINA, KANSAS, FOR AN AMOUNT NOT TO EXCEED \$10,000.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of ice control salt is necessary; and

WHEREAS, the FY 2007/08 Street Operating budgets includes funding for the purchase of ice control salt; and

WHEREAS, orders for the ice control salt will be placed on an as needed basis; 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 authorizing the purchase of ice control salt from Hannebaum Grain Company, Inc., Salina, Kansas for an amount not to exceed \$10,000.

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

D. RESOLUTION – PURCHASE OF M1000 CALIBER LIQUID DEICER

Councilmember McLaughlin introduced and moved for the adoption of Resolution No. 07-109: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF M1000 CALIBER LIQUID DEICER FROM ENVIRO TECH SERVICES INC., GREELEY, COLORADO, FOR AN AMOUNT NOT TO EXCEED \$10,000.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of M1000 Caliber Liquid Deicer is necessary; and

WHEREAS, the FY 2007/08 Street Operating budget includes funding for the purchase of liquid deicer; and

WHEREAS, orders of the M1000 Caliber Liquid Deicer will be placed on an as needed basis; 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 authorizing the purchase of M1000 Caliber Liquid Deicer from Enviro Tech Services Inc., Greeley, Colorado for an amount not to exceed \$10,000.

Seconded by Councilmember Quick. Councilmember Sheehan asked if there were particular places the deicer should be used. Public Works Director Soucie stated it is used on parking lots, bridges, 'hot' intersections, and places with a steep grade. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

Councilmember Sheehan made a motion to move "Comments from the Floor" up on the agenda ahead of Item E, "Executive Session". Seconded by Councilmember Gowan. 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.

E. EXECUTIVE SESSION - STRATEGY SESSION/NEGOTIATING GUIDANCE – FOP

At 7:59 p.m. Councilmember Carlisle made a motion to go into executive session for protection of the public interest for a strategy session/negotiating guidance – FOP Collective Bargaining Unit. Seconded by Councilmember Quick. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion and repeated the motion.

At 8:09 p.m. the Council came out of executive session. Councilmember Sheehan made a motion to reconvene in open and public session. Seconded by Councilmember Sell. Mayor Kindig stated the discussion in executive session was limited to the subject matter contained in the original motion. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig announced to Council and Department Heads that the La Vista Chamber's Annual Awards Banquet (La Vistafest) will be held at the German American Society on Friday, October 26, 2007 at 6:30 p.m. He asked anyone wishing to attend to let Mary know by the end of Wednesday, October 17, 2007.

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Councilmember Sheehan visited some parks in other cities and saw that they are using the same rubberized base as the City and praised Joe and the Parks Department for keeping our parks up to date with the latest safety features.

Councilmember Gowan congratulated the Mayor for being named Elected Official of the year at the Sarpy County Chamber of Commerce Awards Event. Gowan also congratulated Fire Chief Uhl and Police Chief Lausten on the District 2 Fire Station. He said it is a great facility.

Councilmember Carlisle stated that the La Vista Community Foundation has not been getting grants out. The Foundation is still looking for an executive director. Carlisle stated that Tom McKeon has been doing a great job for the foundation.

Mayor Kindig thanked the Council and Department Heads for their attendance on Thursday at the Sarpy County Chamber of Commerce Awards Event. Kindig stated the award is for the City, not just the Mayor. Kindig said he is cooking turkeys on the 28th for the Halloween 5K run at 10:00 a.m. if anyone is available to help. Kindig also said that possibly the Mayor and Council could sponsor/serve a soup feed during the tree lighting ceremony.

ADJOURNMENT

At 8:16 p.m. Councilmember Carlisle made a motion to adjourn the meeting. Seconded by Councilmember Gowan. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER 2007.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, CMC
City Clerk

KIAPPS/CITYHALL/07 COUNCIL MINUTES/October 16, 2007

CITY OF LA VISTA
PLANNING COMMISSION MINUTES
SEPTEMBER 20, 2007

DRAFT

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

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 Chairperson Krzywicki at 7:04 p.m. A copy of the agenda and staff report was made available to the public.

2. Approval of Meeting Minutes – August 16, 2007

Carcich motioned to approve the minutes of August 16, 2007. Malmquist seconded. Ayes: Andsager, Gahan, Carcich, Krzywicki, Malmquist, Hewitt, and Horihan. Nays: None. Motion carried.

3. Old Business

None

4. New Business

A. Brook Valley Business Park Replat 2, generally located at the Northwest corner of 108th and Emilie Streets.

i. **Staff Report:** Ron Westergard of Cornhusker Car Washes, Inc. has applied to replat Lot 13A (1 acre site) of Brook Valley Business Park into Lot 1 (0.35 acres) and Lot 2 (0.65 acres). The existing zoning is I-2 Heavy Industrial and the property currently has a building for a car wash on the eastern portion of the lot.

The surrounding properties consist of a Kwik Shop (I-2) to the north, Rotella's Italian Bakery, Inc. (I-2) to the east, and Brook Valley Business Park (I-2) to the south and west.

The Future Land Use Map of the Comprehensive Plan designates this property for industrial uses. The future plans for the proposed Lot 1 are unknown. An existing access allows ingress/egress to

DRAFT

Emiline Street. A second access to Emiline Street may be possible for the proposed Lot 1. All utilities are available to the site.

The following review comments were made:

1. Addressing of the proposed Lot 1 and 2 will need to be corrected to Emiline Street addresses.
2. The minimum setbacks may be difficult to achieve with new industrial development on a relatively small lot, especially given the recorded easements on the property.
3. A drainage plan will be required when a building permit is requested on Lot 1; an erosion control plan is also required. The preliminary plat needs to show how drainage currently crosses Lot 13A.
4. A tract sewer connection fee will be applied when a building permit is requested for the proposed Lot 1. The applicant needs to be made aware of this.
5. Existing grades were not shown on the Preliminary Plat. Contours (of 5' or less) shall be added to the plat prior to City Council review.

Staff recommends approval of Brook Valley Business Park Replat 2 subject to addressing the items noted above in the review comments.

ii. **Public Hearing:** Carcich motioned to open the public hearing. Malmquist seconded. Ayes: Andsager, Krzywicki, Gahan, Carcich, Malmquist, Hewitt, and Horihan. Nays: None. Public hearing was opened at 7:08 p.m.

Ron Westergard, property owner, was present. He commented that he had not been aware of the access easement. Baker said it is a recorded easement with Sarpy County. Westergard indicated that he has a prospective buyer that wants to build a 3200 sq. ft. building for an unknown use.

Krzywicki asked what size building could be constructed that would accommodate the set back requirements and the easement

Baker said the minimum setback requirements are: front: 35 ft., side: 30, rear: 25 ft.

Krzywicki said it looked like a building of 33 ft x 90 ft. would be possible.

Westergard said he has a letter from Qwest that he can buy back the easement to the covenant restriction for \$35,000.

Krzywicki asked who the owner was. Westergard said he is to transfer ownership on the lot within the next 30 days.

Krzywicki said his concern is that a lot split adversely affects the ability to develop a lot in the future.

Birch commented that if an easement could be released, it should be so that the easement would not be shown on the plat. Westergard was not immediately inclined to do this. Birch said at the time a building permit was requested the document to release that easement would need to be presented.

Baker felt a 3,000 sq. ft. footprint of a building would be about the maximum size building that could fit on the proposed lot.

Hewitt asked if he was going to have any problem showing the drainage crossing lot 13A which he would need to provide before proceeding with his request to City Council. Hewitt stressed that items #3 and 5 were items Mr. Westergard needed to accomplish before a lot split could be further considered.

Horihan offered that Mr. Westergard could present the request to his engineers, and they would help him out.

Carcich motioned to close the public hearing. Horihan seconded. Ayes: Andsager, Gahan, Krzywicki, Carcich, Malmquist, Hewitt, and Horihan. Nays: None. Public hearing closed at 7:20 p.m.

iii. **Recommendation:** Malmquist motioned to recommend approval of Brook Valley Business Park Replat 2 subject to addressing the review items noted relative to adding the drainage location. Horihan seconded. Ayes: Andsager, Gahan, Krzywicki, 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 October 16, 2007.

5. Comments from the Floor.

None.

6. Comments from the Planning Commission.

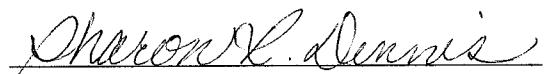
Krzywicki inquired if there had been any considerations for the Planning Commission vacancies. Birch said she had been given a couple of names by others and would have the Mayor send a general letter of interest to those individuals. Krzywicki suggested that a person from our Millard area be considered, if anyone has an interest, as this is a significant population in our jurisdiction.

7. Adjournment

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Malmquist motioned to adjourn. Andsager seconded. Ayes: Andsager, Gahan, Carcich, Krzywicki, Malmquist, Hewitt, and Horihan. Nays: None. Meeting adjourned at 7:26 p.m.

Reviewed by Planning Commission: John Gahan



Recording Secretary

Planning Commission Chair

Approval Date

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City of LaVista
Park & Recreation Advisory Committee Minutes
August 15, 2007

A meeting of the Park and Recreation Advisory Committee for the City of LaVista convened in open and public session at 7:02 p.m. on August 15, 2007. Present were Recreation Director Scott Stopak, John Vendetti, Greg Johnson, George Forst. Absent: Randy Cahill, Chris Kuehner.

A notice of the meeting was given advance thereof by publication in the Times on August 9, 2007. Simultaneously given to the members of the Park and Recreation Advisory Committee and a copy of their acknowledgment of receipt of the notice is attached to the minutes. Availability of the agenda was communicated in the advance notice to the members of the Park and Recreation Advisory Committee of this meeting. All proceedings hereafter were taken while the convened meeting was open to attendance of the public. Further, all the subjects included in said proceedings were contained in the agenda for inspection within ten working days after said meeting, prior to the convened meeting of said body.

A. CALL TO ORDER

Recreation Director Stopak called the meeting to order.

Seconded by Committee Member Johnson. Motion carried.

Recreation Director Stopak led the audience in the Pledge of Allegiance.

Recreation Director Stopak made an announcement of the location of the posted copy of the Open Meetings Act for public reference.

B. CONSENT AGENDA

Committee Member Johnson made the motion to approve the consent agenda.

Seconded by Committee Member Vendetti. Motion carried.

REPORTS FROM STAFF

Assistant Recreation Director David Karlson reported that youth fall soccer has over 200 participants, which is the largest registration for soccer ever. Flag Football has 61 youth registered, Cheerleading has 31 to date. Tackle Football has 42 in the 9/10 age division, while 11/12 division has 34 registered. Registration for tackle football is on-going.

Program Director Rich Carstensen reported that Preschool Playtime will begin again on September 4, 2007. The program will be on Tuesday and Thursday at 10:00 a.m. to 11:00 a.m. and run throughout the school year. The Recreation Dept. provides soft toys, bikes, mats and an inflatable bouncer for small children to play with. Also, a reminder on

the Midwest Winds Kite Fliers Kite Fly on October 14, 2007 12:00 to 5:00 p.m. at the La Vista Soccer Complex.

Director Scott Stopak reported that the soccer fields were opening on Saturday, August 18 for practices and games. This year, all 12 fields will be in use due to the high demand for fields.

Director Stopak reported that the La Vista Falls golf course had 1,158 more rounds of golf in July this year than July 2006.

The new Special Services Van is now on the road as of Monday, August 13. The van seats 12 passengers. Beginning October 1, 2007, The City of La Vista will be taking over the maintenance, admin work, etc. for the vans from the City of Ralston; however, it will still be a joint program between the two cities. La Vista Recreation will oversee the administrative duties, while La Vista Public Works will take care of the maintenance duties of the vehicles. There will not be any changes other than the location the vehicles are stored and telephone calls will be directed to La Vista Recreation Dept.

Since school has begun, the La Vista Swimming Pool has closed Monday through Thursday's, and are open Friday's 4-8 p.m., Saturday's and Sunday's from 1-8 p.m. The pool will also be open Monday, September 3 for Labor Day 1-8 p.m. It will then officially close for the year.

Director Stopak gave an update on the proposed aquatic facility. In the 07/08 FY budget a City wide survey was proposed and tentatively approved. Upon final adoption of the 07/08 Budget it is anticipated that the survey will be completed in the fall. After tabulating the surveys, the Park & Recreation Advisory Committee would then make a recommendation to the City Council on the next step to be taken with the proposed aquatic facility.

The new position of Program Coordinator has been advertised, and we are anticipating a start date in October. The position will be in charge of youth and adult sports, athletic field rentals, supervising evening/weekend shifts, and other office duties as needed. David Karlson will shift his attention toward special events and new programming.

COMMENTS FROM THE FLOOR

Resident Donna Kozak stated she liked the idea of a survey, but would the City consider putting in a choice of a pool 2 ½ - 3 times the current pool and the aquatic park concept already being looked at? A newer pool is needed, but the citizens need a choice. Also stated that the public needs full disclosure on exactly how much a new pool would cost and for how long. Ms. Kozak also wondered about the exit proposed on 84th street. Wanted to know where it was going to be and why we need another exit on 84th Street.

Council Member Johnson stated that the intersection would be 84th & Summer Drive, which is already there, along with the lights and signals. A new intersection would not be needed.

COMMENTS FROM COMMITTEE MEMBERS

Committee Member Johnson commented on the child who was burned on a metal slide in Bellevue. Wanted to know what the City's liability is.

Council Member Vendetti commented on the wood chips on playgrounds that have started on fire in the summer heat.

Director Stopak said he would check on liability. Also, the City is gradually changing over to rubber safety surfacing instead of wood chips.

Council Member Johnson wondered how the Cimarron Woods Park is coming along. Thought the equipment and paths were looking good.

Director Stopak said he would check the status of the park.

ADJOURNMENT

Recreation Director Stopak made the motion to adjourn. Seconded by Committee Member Vendetti. Motion carried.

Meeting adjourned at 7:36 p.m.

Park and Recreation Board Meeting: Month of October, 2007

CONTINUING PROGRAMS

JANEL SCOTT'S DANCE CLASSES: Janel has all types of dance classes for all ages. Pick up a schedule for dates and times. For further information call Janel at 504-4357.

PRESCHOOL PLAY TIME: Come to the La Vista Community Center as we open the gym for parents and children preschool age and under. Bring your child's favorite indoor toys and the Recreation Department will provide extra toys and games to play with. Preschool Play Time will run throughout the school year and is for La Vista residents only. When: **NEW TIMES FOR FALL** Tuesday's and Thursday's 10:00am-11:00am. Fee: Free

KIKAI FIGHTING METHOD AND A.S.A.P. METHOD

Adult Martial Art Classes, Wednesday evenings 7:00-9:00pm. In Kikai, you will learn the core techniques of martial arts. A.S.A.P. (Adrenal-Scenario-Based-Awareness & Protection) develops the correct responses in pre-conflict stages. Fees: \$40 per month: \$20 for those already enrolled in LVCC martial arts class. For more information please call 331-3455.

AIKIDO: Adult Classes: Ages 12& Over: Monday and Thursday. 7:00pm-9:00pm. Children's Classes (5-11yrs.): Monday and Thursday 6:00pm-7:00pm Fees: Adult Classes: Resident \$30/month; Non-Resident \$35/month. Children Classes: Resident \$15/month; Non-Resident \$20/month. For further information, call Ron Christenham at 339-6124.

KARATE: Adult Classes: Ages 13 & Over Tuesday and Friday., 7:00pm-9:30pm Children Classes: Ages 5-12 Tuesday and Friday, 6:00pm-6:45pm Fee: \$25 per month with a \$5 One-Time Sign-Up Fee. For information, call Sensei Porter at 592-7771.

EXERCISE CLUB: Is a continual program throughout the year. This year individuals are challenges to, "Exercise Your Way Across and Around Nebraska in 2007. Walkers & Runners are challenged to make it Across 460 miles, from Hennepin, Nebraska to Rulo Nebraska. Any Bikers, Rollerbladers, or any wheel exercisers can try to make it Around Nebraska. Anyone may sign-up and walk in the community center when walking times are available. There is no fee to be in the Exercise Club.

WEIGHT TRAINING CLASSES FOR ADULTS: Class is for adults age 18 and older, teaching the basics of weight training. Learn how to set up and advance; use proper form and technique; and get the most out of your weight-training program using both machine and free weights. This individual training class is by appointment only and meets for two 1-hour sessions. Adult fee is \$25.

SWING DANCE CLASSES: The Omaha Jitterbugs offer a variety of classes from the very basic to the highly advanced dance lessons. Classes at the La Vista Community Center are on Monday's and Wednesday's evenings with new classes always starting. Call (402) 978-8101 for more information or go to www.jitterbugs.org

BELLY DANCING CLASSES: A continuing class where you will learn an art form and musical instrument (finger cymbals). Enjoy this form of dance that brings out your unique self-expression. For more information, call Wren Newman at 596-1397. Class is on Tuesday: (beginner) 5:30pm-6:30pm (Advanced) 7:00pm-8:00pm. Fee is \$20 per month.

SEASONAL ACTIVITIES, EVENT, AND CLASSES

KITE FLYING FESTIVAL: *Midwest Winds Kiteflyers Fall Kite Fly*...will be held on Sunday, October 14th from 12:00noon to 5:00pm; come see amazing kites and air socks as they cruise the sky. Bring your own kite to fly or try or buy one at the event. The event will be held at the La Vista Soccer Complex located just south of 66th and Harrison. The event is **FREE!** Come enjoy the fun!

LA VISTA RECREATION'S HALLOWEEN 5K CROSS COUNTRY WALK, RUN, & RELAY: Put your walking or running shoes on and join in the fun. The course will be 3.1 miles (2 laps) around the La Vista Falls Golf Course. This year we have a **Grim Reaper Theme** so bring your costume and be in the Halloween Costume Contest ! All runners and walkers will receive a LONG SLEEVE-SHIRT!

WHEN: Sunday, October 28, 2007

WHERE: La Vista Falls Golf Course

START: 10:00AM

FEE: Pre-registered Fee: \$18 Run & \$30 2-person Relay.

Pre-registration must be received no later than Friday, October 12, 2007.

Late and/or Race Day Registration Fee: \$22 Run & \$34 2-person Relay.

Race Day Registration will be from 8:45am to 9:45am at the La Vista Falls Golf Course.

For more information contact Rich Carstensen at the La Vista Community Center at 331-3455.

HALLOWEEN SAFE NIGHT 2006

The La Vista Recreation Department, La Vista Volunteer Fire Department, and The La Vista Chamber of Commerce wish to invite all kids 12 & under, (accompanied by a parent), to Halloween Safe Night. There will be food, drink, candy, and lots of surprises. Join us for the biggest Halloween Safe Night ever!

WHEN: Wednesday, October 31, 2007 from 6:00pm-7:30pm.

WHERE: La Vista Community Center at 8116 Parkview Blvd.

Notice: Any business or organization interested in being a part of Halloween Safe Night please call Rich Carstensen or Sue Tangeman at the La Vista Community Center at 331-3455.

October 2007 Recreation Advisory Board

2007 Youth Volleyball League

35 total participants

24 La Vista residents

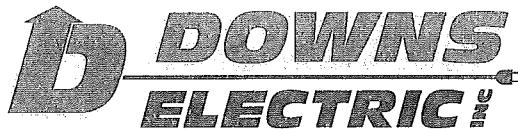
11 non-residents

15 paid residents	@ \$30.00 ea. = \$ 450.00
<u>8 paid non-residents</u>	<u>@ \$50.00 ea. = \$ 400.00</u>
Total paid	= \$850.00

9 resident coaches waivers	@ \$30.00 ea. = \$ 270.00
<u>3 non-resident coaches waivers</u>	<u>@ \$50.00 ea. = \$ 150.00</u>
Total coaches waivers	= \$ 420.00

2007 Tackle Football and Cheerleading Awards Presentation will be held on Sunday November 11th, 1:30 p.m. at the La Vista Community Center.

City of Lavista Health Fair
Friday November 9th
10:00 a.m. – 1:00 p.m.



1808 Madison Street • Omaha, NE 68107

Invoice

Date	Invoice #
10/11/2007	5609

Bill To
LaVista Police Station 8116 Parkview Blvd. LaVista, NE 68128 ATTN: PAT ARCHIBALD

P.O. No.
Plymo Vent

Description	Amount
Billing for work completed at LaVista Fire Station #2 Plymo Vent Fan Starter Installation as directed by Pat.	
Quoted Labor & Materials:	2,594.00

*LaVista Fire Station #2
OK B*

Thank you for your business. Please remit payment from this invoice. Payment due upon receipt.	Total \$2,594.00
	Balance Due \$2,594.00

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1 Bank of Nebraska (600-873)									
Thru	45917			45922	Payroll Checks				
Thru	45923			90693	Gap in Checks				
90694	10/17/2007	1624	GUNN, BRENDA			216.00			**MANUAL**
90695	10/17/2007	427	RAMIREZ, RITA M			216.00			**MANUAL**
Thru	90696			90803	Gap in Checks	***Processed 10/16/07 Claim			
90804	10/17/2007	3858	N PITLOR & SON INC			6,720.65			**MANUAL**
90805	10/17/2007	195	OMAHA PUBLIC POWER DISTRICT			19,771.44			**MANUAL**
90806	10/17/2007	3702	LAUGHLIN, KATHLEEN A, TRUSTEE			372.00			**MANUAL**
90807	10/17/2007	1624	GUNN, BRENDA			126.00			**MANUAL**
90808	10/17/2007	3119	BIRCH, ANN			96.00			**MANUAL**
90809	10/17/2007	3871	NATIONAL RESEARCH CENTER INC			1,100.00			**MANUAL**
90810	10/25/2007	480	UNITED STATES POSTAL SERVICE			1,296.91			**MANUAL**
90811	10/26/2007	944	NE DEPT OF REVENUE-LOTT/51			69,214.17			**MANUAL**
90812	10/26/2007	3718	GENWORTH LIFE AND HEALTH			1,649.02			**MANUAL**
90813	11/01/2007	3702	LAUGHLIN, KATHLEEN A, TRUSTEE			372.00			**MANUAL**
90814	11/06/2007	1121	A ADVERTISING & SUPPLY			216.50			
90815	11/06/2007	2997	A.S.P. ENTERPRISES INC			233.60			
90816	11/06/2007	2892	AA WHEEL & TRUCK SUPPLY INC			25.44			
90817	11/06/2007	762	ACTION BATTERIES UNLTD INC			153.90			
90818	11/06/2007	765	ADT SECURITY SERVICES			221.69			
90819	11/06/2007	268	AKSARBEN HEATING/ARS			915.11			
90820	11/06/2007	571	ALAMAR UNIFORMS			.00	**CLEARED**	**VOIDED**	
90821	11/06/2007	571	ALAMAR UNIFORMS			388.30			
90822	11/06/2007	1049	ALL PURPOSE UTILITIES			4,995.00			
90823	11/06/2007	2959	ALUMINUM ATHLETIC EQUIPMENT CO			895.00			
90824	11/06/2007	81	AMSAN			469.45			
90825	11/06/2007	196	AQUILA			2,975.97			
90826	11/06/2007	536	ARAMARK UNIFORM SERVICES INC			384.41			
90827	11/06/2007	188	ASPHALT & CONCRETE MATERIALS			152.73			
90828	11/06/2007	706	ASSOCIATED FIRE PROTECTION			71.50			
90829	11/06/2007	201	BAKER & TAYLOR BOOKS			1,196.56			
90830	11/06/2007	3875	BAKER, MARCUS			50.00			
90831	11/06/2007	3169	BATTERY ZONE INC			119.84			
90832	11/06/2007	1839	BCDM-BERINGER CIACCIO DENNELL			3,560.00			
90833	11/06/2007	929	BEACON BUILDING SERVICES			6,737.00			
90834	11/06/2007	1784	BENNINGTON IMPLEMENT			308.11			
90835	11/06/2007	410	BETTER BUSINESS EQUIPMENT			37.00			
90836	11/06/2007	3448	BIRCH, ANN			50.00			
90837	11/06/2007	3703	BUETHE, PAM			100.00			
90838	11/06/2007	76	BUILDERS SUPPLY CO INC			223.50			
90839	11/06/2007	1681	CARSTENSEN, RICH			48.16			
90840	11/06/2007	2285	CENTER POINT PUBLISHING			116.82			

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90842	11/06/2007	244	CHILD'S WORLD	1,596.90			
90843	11/06/2007	3450	CITY OF BELLEVUE	400.00			
90844	11/06/2007	152	CITY OF OMAHA	30,164.99			
90845	11/06/2007	3176	COMP CHOICE INC	175.00			
90846	11/06/2007	3706	CORBIT, JEFF	100.00			
90847	11/06/2007	836	CORNHUSKER INTL TRUCKS INC	62.79			
90848	11/06/2007	2158	COX COMMUNICATIONS	237.80			
90849	11/06/2007	3486	DANKO EMERGENCY EQUIPMENT CO	249.85			
90850	11/06/2007	111	DEMCO	174.11			
90851	11/06/2007	2000	DENNIS, SHARON	49.00			
90852	11/06/2007	77	DIAMOND VOGEL PAINTS	226.90			
90853	11/06/2007	127	DON'S PIONEER UNIFORMS	16.95			
90854	11/06/2007	2149	DOUGLAS COUNTY SHERIFF'S OFC	50.00			
90855	11/06/2007	364	DULTMEIER SALES & SERVICE	21.41			
90856	11/06/2007	341	E & A CONSULTING GROUP	45.40			
90857	11/06/2007	632	EASTERN LIBRARY SYSTEM	70.00			
90858	11/06/2007	3334	EDGEWEAR SCREEN PRINTING	1,417.75			
90859	11/06/2007	3776	ELECTRIC SPECIALTIES COMPANY	120.00			
90860	11/06/2007	2566	ELECTRONIC ENGINEERING	611.82			
90861	11/06/2007	2098	ERICKSON, RANDALL	100.00			
90862	11/06/2007	3463	FARQUHAR, MIKE	100.00			
90863	11/06/2007	3460	FEDEX	22.31			
90864	11/06/2007	1235	FEDEX KINKO'S	13.50			
90865	11/06/2007	1245	FILTER CARE	113.45			
90866	11/06/2007	3007	FIRE-EXTRICATION-HAZMAT	41.30			
90867	11/06/2007	439	FIREGUARD INC	35.00			
90868	11/06/2007	142	FITZGERALD SCHORR BARMETTLER	16,073.90			
90869	11/06/2007	3132	FORT DEARBORN LIFE INSURANCE	1,186.00			
90870	11/06/2007	3673	FOSTER, TERRY	35.00			
90871	11/06/2007	1161	GALL'S INCORPORATED	.00	**CLEARED**	**VOIDED**	
90872	11/06/2007	1161	GALL'S INCORPORATED	695.31			
90873	11/06/2007	3688	GATEWAY COMPANIES INC	954.00			
90874	11/06/2007	1697	GAYLORD BROS	235.41			
90875	11/06/2007	53	GCR OMAHA TRUCK TIRE CENTER	276.95			
90876	11/06/2007	35	GOLDMAN, JOHN G	40.00			
90877	11/06/2007	285	GRAYBAR ELECTRIC COMPANY INC	577.25			
90878	11/06/2007	3105	GREAT AMERICAN LEASING CORP	358.50			
90879	11/06/2007	3473	GUNN, BRENDA S	300.00			
90880	11/06/2007	426	HANEY SHOE STORE	246.95			
90881	11/06/2007	3872	HELENA CHEMICAL COMPANY	272.00			
90882	11/06/2007	1403	HELGET GAS PRODUCTS INC	67.00			
90883	11/06/2007	630	HOCKENBERGS	136.01			
90884	11/06/2007	892	HONEYMAN RENT-ALL	43.23			
90885	11/06/2007	1612	HY-VEE FOOD STORES & DRUGTOWN	78.00			
90886	11/06/2007	2534	IWAN, ROSE	45.00			
90887	11/06/2007	1896	J Q OFFICE EQUIPMENT INC	650.24			
90888	11/06/2007	3870	JOHNSON CONTROLS INC	1,051.30			
90889	11/06/2007	3047	KEY MASTERS OF GREATER OMAHA	96.00			
90890	11/06/2007	788	KINDIG, DOUGLAS	50.00			
90891	11/06/2007	3474	KINDIG, DOUGLAS	150.00			
90892	11/06/2007	1054	KLINKER, MARK A	312.00			
90893	11/06/2007	2394	KRIHA FLUID POWER CO INC	181.92			

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90895	11/06/2007	2697	KROGER-DILLON CUST CHARGES			408.81			
90896	11/06/2007	1061	KUSTOM SIGNALS INCORPORATED			959.00			
90897	11/06/2007	2057	LA VISTA COMMUNITY FOUNDATION			257.00			
90898	11/06/2007	1186	LAUSTEN, ROBERT S			278.12			
90899	11/06/2007	1241	LEAGUE ASSN OF RISK MGMT			9,164.00			
90900	11/06/2007	1288	LIFE ASSIST			1,329.96			
90901	11/06/2007	877	LINWELD			66.69			
90902	11/06/2007	1573	LOGAN CONTRACTORS SUPPLY			400.04			
90903	11/06/2007	3833	LUEDERS LOCK & KEY INC			148.00			
90904	11/06/2007	2124	LUKASIEWICZ, BRIAN			40.00			
90905	11/06/2007	1247	M E SHARPE INC PUBLISHER			135.75			
90906	11/06/2007	544	MAPA-METRO AREA PLANNING AGNCY			140.00			
90907	11/06/2007	3868	MAX I WALKER CLEANERS			308.35			
90908	11/06/2007	588	MENARDS-BELLEVUE			349.86			
90909	11/06/2007	3468	METAL SUPERMARKETS-OMAHA			112.43			
90910	11/06/2007	153	METRO AREA TRANSIT			468.00			
90911	11/06/2007	872	METROPOLITAN COMMUNITY COLLEGE			8,837.49			
90912	11/06/2007	553	METROPOLITAN UTILITIES DIST.			.00	**CLEARED**	**VOIDED**	
90913	11/06/2007	553	METROPOLITAN UTILITIES DIST.			2,562.41			
90914	11/06/2007	2497	MID AMERICA PAY PHONES			150.00			
90915	11/06/2007	184	MID CON SYSTEMS INCORPORATED			460.73			
90916	11/06/2007	2539	MID-LAND EQUIPMENT			305.34			
90917	11/06/2007	3877	MIDWEST RADIATOR LLC			35.00			
90918	11/06/2007	1046	MIDWEST TURF & IRRIGATION			5.22			
90919	11/06/2007	1050	MILLER PRESS			680.00			
90920	11/06/2007	488	NATIONAL SAFETY COUNCIL			285.00			
90921	11/06/2007	649	NEBRASKA GOLF & TURF INC			3,435.00			
90922	11/06/2007	3417	NEBRASKA RENTS			632.00			
90923	11/06/2007	407	NEBRASKALAND CONF BLDG OFFCI			25.00			
90924	11/06/2007	2631	NEXTEL COMMUNICATIONS			96.83			
90925	11/06/2007	2304	NFFPA			75.00			
90926	11/06/2007	408	NOBBIES INC			14.96			
90927	11/06/2007	491	NSAWWA			360.00			
90928	11/06/2007	3415	OABR PRINT SHOP			.00	**CLEARED**	**VOIDED**	
90929	11/06/2007	3415	OABR PRINT SHOP			.00	**CLEARED**	**VOIDED**	
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90931	11/06/2007	1014	OFFICE DEPOT INC-CINCINNATI			.00	**CLEARED**	**VOIDED**	
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90933	11/06/2007	79	OMAHA COMPOUND COMPANY			43.42			
90934	11/06/2007	195	OMAHA PUBLIC POWER DISTRICT			2,155.68			
90935	11/06/2007	181	OMAHA SLINGS INCORPORATED			10.85			
90936	11/06/2007	46	OMAHA WORLD HERALD COMPANY			846.24			
90937	11/06/2007	976	PAPILLION TIRE INCORPORATED			445.19			
90938	11/06/2007	2686	PARAMOUNT LINEN & UNIFORM			480.87			
90939	11/06/2007	1769	PAYLESS OFFICE PRODUCTS INC			592.45			
90940	11/06/2007	1821	PETTY CASH-PAM BUETHE			121.64			
90941	11/06/2007	2552	PLUTA, DON			45.00			
90942	11/06/2007	1030	POKORNY, KEVIN L			118.00			
90943	11/06/2007	2429	POWER PLAN			18.34			
90944	11/06/2007	1921	PRINCIPAL LIFE-FLEX SPENDING			155.25			
90945	11/06/2007	3657	PROPERTY SERVICES			198.00			
90946	11/06/2007	802	QUILL CORPORATION			.00	**CLEARED**	**VOIDED**	

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90949	11/06/2007	58	RAINBOW GLASS & SUPPLY			57.07			
90950	11/06/2007	2553	RALSTON AUTOMOTIVE SERVICE INC			100.00			
90951	11/06/2007	1828	RAMIREZ, RITA			75.00			
90952	11/06/2007	3121	RAPID GRAPHICS & SIGNS			56.28			
90953	11/06/2007	191	READY MIXED CONCRETE COMPANY			1,071.94			
90954	11/06/2007	292	SAM'S CLUB			663.98			
90955	11/06/2007	3881	SAR TRAINING-TERRY KLOOSTER			225.00			
90956	11/06/2007	1335	SARPY COUNTY CHAMBER OF			.00	**CLEARED**	**VOIDED**	
90957	11/06/2007	1335	SARPY COUNTY CHAMBER OF			.00	**CLEARED**	**VOIDED**	
90958	11/06/2007	1335	SARPY COUNTY CHAMBER OF			710.00			
90959	11/06/2007	2240	SARPY COUNTY COURTHOUSE			3,234.94			
90960	11/06/2007	490	SARPY COUNTY REGISTER OF DEEDS			511.50			
90961	11/06/2007	3457	SCARPA, DAN			35.00			
90962	11/06/2007	1520	SKILLPATH SEMINARS			149.00			
90963	11/06/2007	3707	SMITH, MELANIE			100.00			
90964	11/06/2007	2704	SMOOTHER CUT ENTERPRISES INC			1,320.00			
90965	11/06/2007	533	SOUCIE, JOSEPH H JR			30.00			
90966	11/06/2007	3838	SPRINT			88.90			
90967	11/06/2007	47	SUBURBAN NEWSPAPERS INC			1,143.62			
90968	11/06/2007	3873	SUPERIOR TRANSIT SALES LLC			215.99			
90969	11/06/2007	913	TARGET BANK			27.05			
90970	11/06/2007	1344	THOMSON GALE			265.38			
90971	11/06/2007	161	TRACTOR SUPPLY COMPANY			86.38			
90972	11/06/2007	176	TURFWERKS			11.09			
90973	11/06/2007	3812	UHL, RICHARD			432.67			
90974	11/06/2007	2426	UNITED PARCEL SERVICE			30.73			
90975	11/06/2007	2399	UNITED WAY OF THE MIDLANDS			140.00			
90976	11/06/2007	300	UTILITY EQUIPMENT COMPANY			522.47			
90977	11/06/2007	3052	V & V MANUFACTURING INC			63.94			
90978	11/06/2007	809	VERIZON WIRELESS, BELLEVUE			65.93			
90979	11/06/2007	668	VEST ELECTRIC INCORPORATED			140.00			
90980	11/06/2007	3690	VIERS, STEVE			100.00			
90981	11/06/2007	3822	VITALSIGNS			70.00			
90982	11/06/2007	1174	WAL-MART COMMUNITY BRC			248.07			
90983	11/06/2007	78	WASTE MANAGEMENT NEBRASKA			906.82			
90984	11/06/2007	968	WICK'S STERLING TRUCKS INC			88.69			
90985	11/06/2007	3244	WILDER, JONI			33.00			
90986	11/06/2007	3497	WITMER ASSOCIATES INC			38.98			
90987	11/06/2007	3874	ZOLL, AMY			90.00			

BANK TOTAL	241,247.92
OUTSTANDING	241,247.92
CLEARED	.00
VOIDED	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL FUND	115,016.36	115,016.36	.00	.00
02 SEWER FUND	41,491.71	41,491.71	.00	.00
05 CONSTRUCTION	5,089.75	5,089.75	.00	.00
08 LOTTERY FUND	70,642.71	70,642.71	.00	.00
09 GOLF COURSE FUND	5,692.49	5,692.49	.00	.00

BANK NO BANK NAME

CHECK NO DATE VENDOR NO VENDOR NAME

CHECK AMOUNT CLEARED VOIDED MANUAL

14 ECONOMIC DEVELOPMENT 3,314.90 3,314.90 .00 .00

REPORT TOTAL	241,247.92
OUTSTANDING	241,247.92
CLEARED	.00
VOIDED	.00

+ Gross Payroll 10/19/07	185,917.51
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+ Gross Payroll 11/02/07	<u>181,434.65</u>
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GRAND TOTAL	<u>\$588,828.64</u>
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APPROVED BY COUNCIL MEMBERS 11/06/07

COUNCIL MEMBER

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 6, 2007 AGENDA

Subject:	Type:	Submitted By:
AMEND SECTION 11.05 OF MUNICIPAL CODE - WARD IV BOUNDARY	RESOLUTION ◆ ORDINANCE RECEIVE/FILE	RITA M. RAMIREZ ASSISTANT CITY ADMINISTRATOR

SYNOPSIS

An ordinance has been prepared to amend Section 11.05 of the La Vista Municipal Code, bringing the legal description of the boundary lines for Ward IV into compliance with recent annexations.

FISCAL IMPACT

None.

RECOMMENDATION

Approval.

BACKGROUND

As areas are annexed and/or platted as part of the City, they are placed into an adjacent election ward. Changes to the legal description of Ward IV boundary lines are needed to bring the Municipal Code into compliance with previous annexations and/or platting approved by the City Council (specifically, Southwind and Val Verde).

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA, TO AMEND THE LA VISTA MUNICIPAL CODE SECTION 11.05; 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 11.05 of the La Vista Municipal Code is amended to read as follows:

§ 11.05 WARDS.

(A) Ward One is specifically described as follows: Beginning at the intersection of the center line of Harrison Street and the northerly extension of the east line of Lot 113, La Vista Replat; thence westerly on the center line of Harrison Street to a point on the northerly extension of the easterly line of 78th Street; thence southerly on the easterly line of 78th Street and its southerly extension to the southwesterly corner of Lot 880, La Vista; thence southeasterly on the southwesterly lines of Lots 880, 882, 883, 884, and 885, said La Vista to the southeasterly corner of said Lot 885; thence northeasterly on the southeasterly line of said Lot 885 to the southerly line of Park View Boulevard; thence southeasterly on the southerly line of Park View Boulevard to a point on the southwesterly extension of the southerly line of Lillian Avenue; thence easterly on the southerly line of Lillian Avenue to the westerly line of Terry Drive; thence southerly on the westerly line of Terry Drive to the southerly line of Park View Boulevard; thence easterly on the southerly line of Park View Boulevard to the west line of 72nd Street; thence southerly on the west line of 72nd Street to a point on the westerly extension of the north line of Outlot "B", Ardmore; thence easterly on the north lines of Outlot "B" and Lots 70, 71 and 72, Ardmore to the SW corner of Outlot "C", Ardmore; thence northerly on the west line of said Outlot "C" to the NW corner thereof; thence easterly on the north lines of said Outlot "C" and Lot 68, Ardmore to the NE corner thereof; thence northerly on the east line of the NW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 13, T14N, R12E of the 6th P.M. Sarpy County, Nebraska; and on the east line of the west $\frac{1}{2}$ of the NW $\frac{1}{4}$ of said Section 13 to the point of beginning.

(B) Ward Two is specifically described as follows: Beginning at the NE corner of Lot 68, Ardmore; thence southerly on the east lines of Lots 63 through 68, inclusive, Ardmore to the NW corner of Lot 66, Hunter's Creek; thence easterly on the north lines of Lots 66 through 81, inclusive, Hunter's Creek and their easterly extension to the east line of 66th Street; thence southerly on the east line of 66th Street to the center line of Giles Road; thence westerly on the center line of Giles Road to the west line of 72nd Street; thence northerly on the west line of 72nd Street to the SE corner of Lot 1499, La Vista; thence westerly on the south lines of Lots 1493 through 1499, inclusive, and on the south lines of Lots 1472 through 1477, inclusive, and on the south lines of Lots 1481 and 1482, La Vista to the NE corner of Lot 81, Granville East; thence southerly on the east lines of Lots 69 through 81, inclusive, and on the east lines of Lots 65, 66, and 67, and their southerly extension to the center line of Giles Road; thence westerly on the center line of Giles Road to a point on the southerly extension of the west line of Edgewood Boulevard; thence northerly on the west line of Edgewood Boulevard to the SE corner of Lot 901, La Vista; thence northwesterly on the southwesterly lines of Lots 886 through 901, inclusive, La Vista, to the southerly corner of Lot 885, La Vista; thence northeasterly on the southeasterly line of said Lot 885 to the southerly line of Park View Boulevard; thence southeasterly on the southerly line of Park View Boulevard to a point on the southwesterly extension of the southerly line of Lillian Avenue; thence southerly on the westerly line of Terry Drive to the southerly line of Park View Boulevard; thence easterly on the southerly line of Park View Boulevard to the west line of 72 d Street; thence southerly on the west line of 72nd Street to a point on the westerly extension of the north line of Outlot "B", Ardmore; thence easterly on the north lines of Outlot "B" and Lots 70, 71 and 72, Ardmore to the SW corner of Outlot "C", Ardmore; thence northerly on the west line of said Outlot "C" to the NW corner thereof; thence easterly on the north lines of said Outlot "C" and Lot 68, Ardmore to the point of beginning.

(C) Ward Three is specifically described as follows: Beginning at the intersection of the center line of Harrison Street and the northerly extension of the easterly line of 78th Street; thence southerly on the easterly line of 78th Street and its southerly extension to the southwesterly corner of Lot 880, La Vista; thence southeasterly on the southwesterly lines of Lot 880 and Lots 882 through 901, La Vista, to the SE corner of said Lot 901; thence southerly on the west line of Edgewood Boulevard and its southerly extension to the center line of Giles Road; thence westerly on the center line of Giles Road to a point on the southerly extension of the west line of 87th Street; thence northerly on the west line of 87th Street and on the west line of Chinawood Avenue to the northerly line of Honey Locust Drive; thence westerly on the north line of Honey Locust Drive to the SE corner of Lot 62, Park View Heights IV; thence northerly on the

east line of said Lot 62 to the NE corner thereof; thence westerly on the north line of said Lot 62 to the SW corner of Lot 65, Park View Heights IV; thence northerly on the west lines of Lots 65, 66 and 87, Park View Heights IV and their northerly extension to the north line of Granville Parkway; thence easterly on the north line of Granville Parkway to the east line of 88th Street; thence northerly on the east line of 88th Street to the south line of Park View Boulevard; thence easterly on the south line of Park View Boulevard to a point on the southerly extension of the east line of 86th Street; thence northerly on the east line of 86th Street and its southerly extension to the south line of Plaza Boulevard; thence easterly on the south line of Plaza Boulevard and its easterly extension to the centerline of 84th Street; thence northerly on the center line of 84th Street to the center line of Harrison Street; thence easterly on the center line of Harrison Street to the point of beginning.

(D) Ward Four is specifically described as follows: Beginning at the intersection of the center line of Giles Road and the southerly extension of the west line of 87th Street; thence northerly on the west line of 87th Street and on the west line of Chinawood Avenue to the north line of Honey Locust Drive; thence westerly on the north line of Honey Locust Drive to the SE corner of Lot 62, Park View Heights IV; thence northerly on the east line of said Lot 62 to the NE corner thereof; thence westerly on the north line of said Lot 62 to the SW corner of Lot 65, Park View Heights IV; thence northerly on the west lines of Lots 65, 66 and 87, Park View Heights IV and their northerly extension to the north line of Granville Parkway; thence easterly on the north line of Granville Parkway to the east line of 88th Street; thence northerly on the east line of 88th Street to the south line of Park View Boulevard; thence easterly on the south line of Park View Boulevard to a point on the southerly extension of the east line of 86th Street; thence northerly on the east line of 86th Street and its southerly extension to the south line of Plaza Boulevard; thence easterly on the south line of Plaza Boulevard and its easterly extension to the centerline of 84th Street; thence northerly on the centerline of 84th Street to the centerline of Harrison Street; thence westerly on the centerline of Harrison Street to the west line of 96th Street; thence southerly on the west lines of 96th Street to the centerline of Giles Road; thence easterly on the centerline of Giles Road to the point of beginning; together with Outlot "A", Mayfair 2nd Addition, as surveyed, platted and recorded in Sarpy County, Nebraska; together with the SW 1/4 of Section 16, T14N, R12E of the 6th P.M., said Sarpy County; together with that part of the NW1/4 of the SE1/4 of Section 16, T14N, R12E of the 6th P.M., said Sarpy County lying south of the southerly line of the Chicago Burlington & Quincy Railroad; together with that part of the NW1/4 of the SE1/4 of Section 16, T14N, R12E of the 6th P.M., said Sarpy County lying north of the northerly line of the Chicago Burlington & Quincy Railroad; together with that part of the SE 1/4 of Section 16, T14N, R12E of the 6th P.M., Sarpy County, Nebraska, lying south of the north line of Giles Road; together with that part of the NW 1/4 of Section 21, T14N, R12E of the 6th P.M., said Sarpy County, lying north of the south line of Giles Road; together with that part of the NE 1/4 of Section 21, T14N, R12E of the 6th P.M., Sarpy County, Nebraska, lying north of the south line of Giles Road; together with that part of the SE 1/4 of Section 17, T14N, R12E of the 6th P.M., said Sarpy County, lying south of the northerly line of the Union Pacific Railroad and north of the southerly line of Giles Road; together with the right-of-way of the Chicago Burlington & Quincy Railroad lying within the SE 1/4 and within the SW 1/4 of Section 17, T14N, R12E of the 6th P.M., said Sarpy County; together with all that part of the SE 1/4 of Section 17, T14N, R12E of the 6th P.M., said Sarpy County, that lies within the area platted as streets and lots 34 through 46, inclusive, and Outlot "A", Brook Valley Business Park; together with that part of the NE 1/4 of Section 20, T14N, R12E of the 6th P.M., said Sarpy County, lying north of the south line of Giles Road; together with that part of the SW 1/4 of Section 17, T14N, R12E of the 6th P.M., said Sarpy County, lying south of the northerly line of the Union Pacific Railroad and east of the east line of 120th Street and north of the south line of Giles Road; together with that part of the NW 1/4 of Section 20, T14N, R12E of the 6th P.M., said Sarpy County, lying north of the south line of Giles Road; together with all that part of Section 17, T14N, R12E of the 6th P.M., Sarpy County, Nebraska, that lies within the area platted as streets, and lots 1 thru 18, inclusive, and Outlot "A", Harrison Hills; together with lots 1 thru 4, inclusive, and lots 15 thru 27, inclusive, Southport West, a subdivision in said Sarpy County; together with lots 1 thru 3, inclusive, Southport West Replat One a subdivision in said Sarpy County; together with Southport Parkway right-of-way and Westport Parkway right-of-way lying within said Southport West; together with Giles Road right-of-way adjacent to said Southport West on the south; together with 126th Street right-of-way adjacent to said Southport West on the east; together with Lots 1, 5, 6, 14 and 15 and Outlot "A", Southport East, a subdivision in said Sarpy County; together with Lot 10B, Southport East, an administrative subdivision in said Sarpy County; together with Lot 1, Southport East Replat 1, a subdivision in said Sarpy County; together with Lots 1, 2 and 3, Southport East Replat Two, a subdivision in said Sarpy County; together with Lots 1, 2 and 3, Southport East Replat Three, a subdivision in said Sarpy County; together with Lots 1 and 2, Southport East Replat Four, a subdivision in said Sarpy County; together with Lot 11A, Southport East Replat Five, a subdivision in said Sarpy County; together with Southport Parkway right-of-way and Port Grace Boulevard right-of-way lying within said Southport East; together with Giles Road right-of-way adjacent to said Southport East on the south; together with 120th Street right-of-way and 120th Street (relocated) right-of-way adjacent to said Southport East on the east; together with Harrison Street right-of-way adjacent on the south line of Lot 16 said Southport East; together with Lots 1 through 254, and Outlots A, B and C, Val

Verde, a subdivision in said Sarpy County and all public streets lying within said Val Verde; together with Lots 1 through 12 and Outlot A, Val Verde Replat 1, a subdivision in said Sarpy County; together with 96th Street right-of-way and Giles Road right-of-way adjoining said Val Verde, except the east 33 feet thereof; all right-of-ways referenced herein are as they existed on July 29, 2005.

SECTION 2. Repeal of Conflicting Ordinances. All ordinances and parts of ordinances as previously enacted that are in conflict with this Ordinance or any part 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 in pamphlet form as provided by law.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER 2007.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

City of La Vista Voting Wards



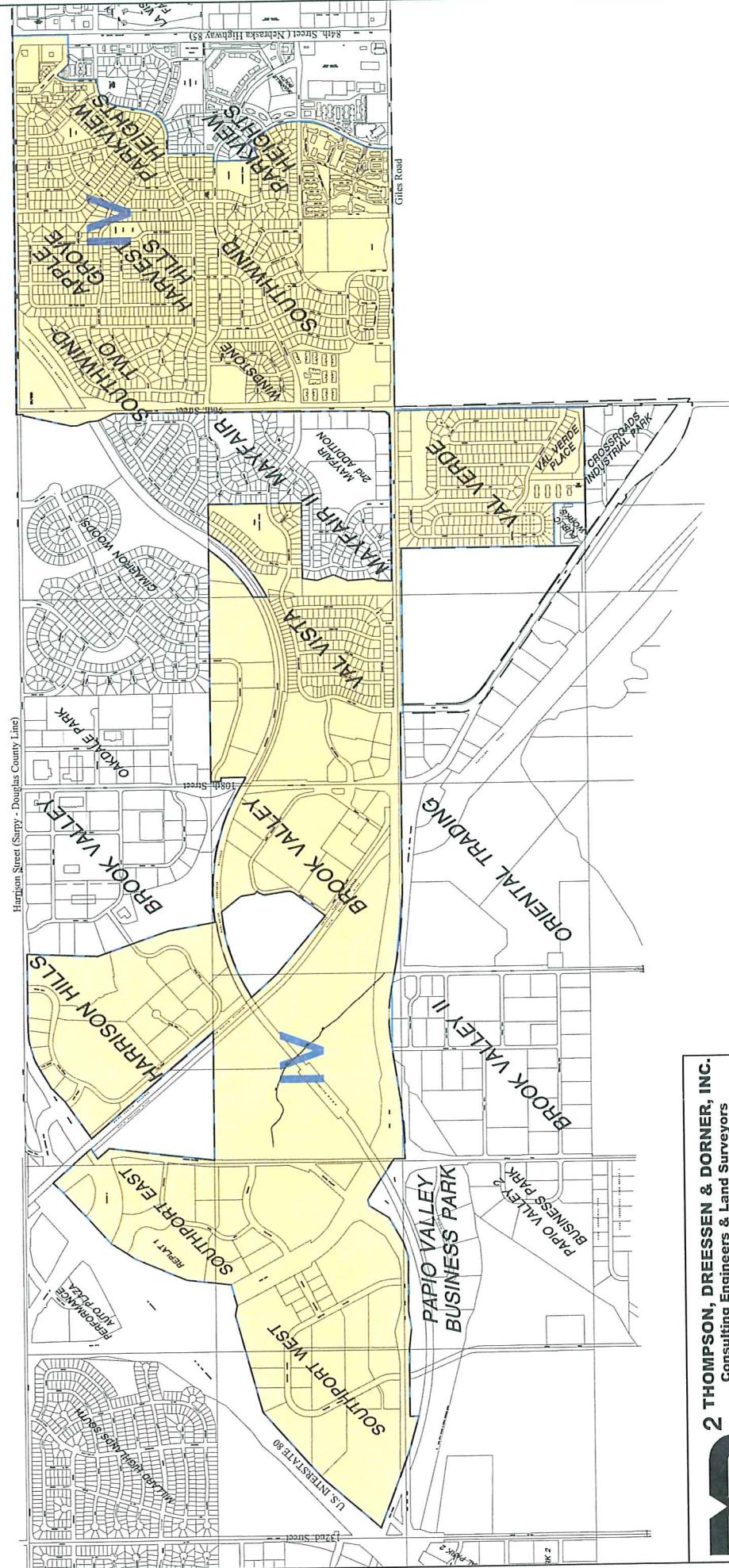
TD2 THOMPSON, DREESSEN & DORNER, INC.
Consulting Engineers & Land Surveyors
10836 OLD MILL ROAD OMAHA, NEBRASKA 68154
PHONE: 402.330.8880 FAX: 402.330.3866 EMAIL: TD2MAIL@TD2CO.COM
WEBSITE: WWW.TD2CO.COM

DATE: OCTOBER 2007

lav-voting.dwg

City of La Vista

Voting Ward IV



T2 THOMPSON, DREESSEN & DORNER, INC.
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10836 OLD MILL ROAD OMAHA, NEBRASKA 68154
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DATE: OCTOBER 2007

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CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 6, 2007 AGENDA

Subject:	Type:	Submitted By:
BOND ISSUANCE PUBLIC SAFETY BONDS (FIRE EQUIPMENT)	RESOLUTION ◆ ORDINANCE RECEIVE/FILE	SHEILA LINDBERG FINANCE DIRECTOR

SYNOPSIS

Bond Counsel has prepared an ordinance to provide for the City of La Vista to proceed with the issuance of Public Safety Tax Anticipation Bonds in the principal amount of \$1,335,000 in order to purchase public safety equipment.

FISCAL IMPACT

The bond issue and the principal and interest payments are included in the FY08 Budget.

RECOMMENDATION

Approval.

BACKGROUND

The City Council authorized the advertisement for bids, at the March 21, 2006 meeting, for the purchase of a pumper truck and 75' aerial truck through Resolution 06-045. The bid was awarded to Sutphen Corporation, not to exceed \$1,393,274.20, through Resolution 06-146 on October 16, 2006.

Savings from the original bid price were achieved through elimination of redundancy of tools, reengineering the apparatus for practicality, and savings on loose goods for the trucks such as thermal imaging cameras and defibrillators.

A complete copy of all supporting documents is on file in the Office of the City Clerk.

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE ISSUANCE OF PUBLIC SAFETY TAX ANTICIPATION BONDS OF THE CITY OF LA VISTA, NEBRASKA, IN THE PRINCIPAL AMOUNT OF ONE MILLION THREE HUNDRED THIRTY-FIVE THOUSAND DOLLARS (\$1,335,000) FOR THE PURPOSE OF PAYING THE COSTS OF THE ACQUIRING CERTAIN PUBLIC SAFETY EQUIPMENT; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF TAXES TO PAY THE SAME; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASERS; PROVIDING FOR THE DISPOSITION OF BOND PROCEEDS; AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM.

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

Section 1. The Mayor and Council of the City of La Vista, Nebraska, hereby find and determine: That it is necessary for the City to provide funds for the purpose of paying the costs of acquiring two fire trucks and other fire suppression equipment; that in order to pay the costs of said acquisitions, it is necessary and advisable for the City to issue its Public Safety Tax Anticipation Bonds in an amount not less than \$1,335,000, that the taxable valuation of all taxable property within the City as most recently determined, is \$897,837,113; that pursuant to Section 18-1201 and 18-1202, R.R.S. Neb. 1997, as amended, the Mayor and Council of the City of La Vista have provided for the levying of a special tax, all as more specifically described in Section 9 hereof; that the City currently has no bonds outstanding pursuant to the authorization provided for in Section 18-1202, R.R.S. Neb. 1997; that all conditions, acts and things required by law to exist or to be done precedent to the issuance of Public Safety Tax Anticipation Bonds in the amount of \$1,335,000 pursuant to Section 18-1202, R.R.S. Neb. 1997, do exist and have been done as required by law.

Section 2. To pay the cost of the project specified in Section 1 hereof, there shall be and there are hereby ordered issued Public Safety Tax Anticipation Bonds, Series 2007, of the City of La Vista, Nebraska in the principal amount of One Million Three Hundred Thirty-five Thousand Dollars (\$1,335,000) (the "Bonds") with said Bonds bearing interest at the rates per annum and to become due on November 15 of the year as indicated below:

<u>Principal Amount</u>	<u>Maturing November 15,</u>	<u>Interest Rate</u>
\$65,000	2008	5.00%
65,000	2009	5.00
70,000	2010	5.00
70,000	2011	5.00
75,000	2012	5.00
80,000	2013	5.00
85,000	2014	5.00
90,000	2015	5.00
90,000	2016	5.00
95,000	2017	5.00
550,000	2022	5.00

Provided, however, the bonds maturing as term bonds on November 15, 2022 (the "Term Bonds") shall be subject to call for redemption through application of a mandatory sinking fund payment, said bonds being callable by lot in the amount and on the dates as set out below at par plus accrued interest to the date of such call and in accordance with Section 6 of this Ordinance:

<u>Redemption Date</u>	<u>Amount Required to be Redeemed</u>
November 15, 2018	100,000
November 15, 2019	105,000
November 15, 2020	110,000
November 15, 2021	115,000
November 15, 2022	120,000 (final maturity)

The terms set forth above are intended as preliminary directions relating to the sale and issuance of the Bonds. In connection with determining the final terms of sale for the Bonds under Section 8 of this Resolution there shall be executed and delivered on behalf of the City a designation of final terms (the "Designation") subject to the following: (a) such Bonds may bear interest at any lower interest rate per annum for each maturity from that shown above, (b) the principal maturity amounts may be modified, and (c) term maturities and the related mandatory sinking fund redemptions may be modified (including conversion of term maturities to serial maturities or serial maturities to term maturities), all as the City Administrator and/or Mayor may establish acting on behalf of the City and as may be agreed to by the Purchaser designated in

Section 8 of this Ordinance, provided further that in no event shall (x) the aggregate stated principal amount of the Bonds exceed \$1,335,000 or (y) the debt service (taking into consideration any and all designated mandatory sinking fund redemptions) due on the Bonds in any fiscal year exceed \$160,000.

The Bonds shall be issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof. The date of original issue for the Bonds shall be the date of delivery thereof. Interest on the Bonds, at the respective rates for each maturity, shall be payable on semi-annually on May 15 and November 15 of each year, commencing May 15, 2008 (each an "Interest Payment Date"), and the Bonds shall bear such interest from the date of original issue or the most recent Interest Payment Date, whichever is later. The interest due on each Interest Payment Date shall be payable to the registered owners of record as of the fifteenth day immediately preceding the Interest Payment Date (the "Record Date"), subject to the provisions of Section 4 hereof. The Bonds shall be numbered from 1 upwards in the order of their issuance. No Bond shall be issued originally or upon transfer or partial redemption having more than one principal maturity. The initial bond numbering and principal amounts for each of the Bonds issued shall be as directed by the initial purchaser thereof. Payments of interest due on the Bonds prior to maturity or earlier redemption shall be made by the Paying Agent and Registrar, as designated pursuant to Section 3 hereof, by mailing a check or draft in the amount due for such interest on each Interest Payment Date to the registered owner of each Bond, as of the Record Date for such Interest Payment Date, to such owner's registered address as shown on the books of registration as required to be maintained in Section 3 hereof. Payments of principal due at maturity or at any date fixed for redemption prior to maturity, together with unpaid accrued interest thereon, shall be made by said Paying Agent and Registrar to the registered owners upon presentation and surrender of the Bonds to said Paying Agent and Registrar. The City and said Paying Agent and Registrar may treat the registered owner of any Bond as the absolute owner of such Bond for the purpose of making payments thereon and for all other purposes and neither the City nor the Paying Agent and Registrar shall be affected by any notice or knowledge to the contrary, whether such Bond or any installment of interest due thereon shall be overdue or not. All payments on account of interest or principal made to the registered owner of any Bond in accordance with the terms of this ordinance shall be valid and effectual and shall be a discharge of the City and said Paying Agent and Registrar, in respect of the liability upon the Bonds or claims for interest to the extent of the sum or sums so paid.

Section 3. The City Treasurer is hereby designated to serve as Paying Agent and Registrar for the Bonds. The Paying Agent and Registrar shall keep and maintain for the City books for the registration and transfer of the Bonds at the office of the City Treasurer. The names and registered addresses of the registered owner or owners of the Bonds shall at all times be recorded in such books. Any Bond may be transferred pursuant to its provisions at the office of said Paying Agent and Registrar by surrender of such Bond for cancellation, accompanied by a written instrument of transfer, in form satisfactory to said Paying Agent and Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent, and thereupon the Paying Agent and Registrar, on behalf of the City, will deliver at its office (or send by registered mail to the transferee owner or owners thereof at such transferee owner's or owners' risk and expense), registered in the name of the transferee owner or owners, a new Bond or Bonds of the same series, interest rate, aggregate principal amount and maturity. To the extent of the denominations authorized for the Bonds by this ordinance, one Bond may be transferred for several such Bonds of the same series, interest rate and maturity, and for a like aggregate principal amount, and several such Bonds may be transferred for one or several such Bonds, respectively, of the same series, interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a Bond, the surrendered Bond shall be canceled and destroyed. All Bonds issued upon transfer of the bonds so surrendered shall be valid obligations of the City evidencing the same obligation as the Bonds surrendered and shall be entitled to all the benefits and protection of this ordinance to the same extent as the Bonds upon transfer of which they were delivered. The City and said Paying Agent and Registrar shall not be required to transfer any Bond during any period from any Record Date until its immediately following Interest Payment Date or to transfer any Bond called for redemption for a period of 30 days next preceding the date fixed for redemption. The Mayor and Council without amending this Ordinance may designate a replacement Paying Agent and Registrar with written notice of any such designation being furnished by mail or other means of communication deemed appropriate to the registered owners of the Bonds.

Section 4. In the event that payments of interest due on the Bonds on an Interest Payment Date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such Interest Payment Date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Paying Agent and Registrar whenever monies for the purpose of paying such defaulted interest become available.

Section 5. If the date for payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the City are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are

authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

Section 6. Bonds maturing on or after November 15, 2013, shall be subject to redemption, in whole or in part, prior to maturity at any time on or after the fifth anniversary of the date of original issue of the Bonds at par plus accrued interest on the principal amount redeemed to the date fixed for redemption. The City may select the Bonds to be redeemed for optional redemption in its sole discretion. Any scheduled mandatory redemptions of Term Bonds shall be at a price equal to 100% of the principal amount redeemed plus interest accrued on the principal amount being redeemed to the date fixed for redemption. The Paying Agent and Registrar shall select the Term Bonds for mandatory redemption using any random method of selection deemed appropriate by the Paying Agent and Registrar. Notice of redemption of any Bond called for redemption shall be given, at the direction of the City in the case of optional redemption and without further direction in the case of mandatory redemption, by said Paying Agent and Registrar by mail not less than 30 days prior to the date fixed for redemption, first class, postage prepaid, sent to the registered owner of such Bond at said owner's registered address. The Bonds shall be redeemed only in amounts of \$5,000 or integral multiples thereof. Bonds redeemed in part only shall be surrendered to said Paying Agent and Registrar in exchange for new Bonds evidencing the unredeemed principal thereof. Notice of redemption shall designate the Bond or Bonds to be redeemed by maturity or otherwise, the date of original issue and the date fixed for redemption and shall state that such Bond or Bonds are to be presented for prepayment at the office of the Paying Agent and Registrar. In case of any Bond partially redeemed, such notice shall specify the portion of the principal amount of such Bond to be redeemed. No defect in the mailing of notice for any Bond shall affect the sufficiency of the proceedings of the City designating the Bonds called for redemption or the effectiveness of such call for Bonds for which notice by mail has been properly given and the City shall have the right to further direct notice of redemption for any such Bond for which defective notice has been given.

Section 7. The Bonds shall be in substantially the following form:

UNITED STATE OF AMERICA
STATE OF NEBRASKA
COUNTY OF SARPY

PUBLIC SAFETY TAX ANTICIPATION BOND, SERIES 2007
OF THE CITY OF LA VISTA, NEBRASKA

No. R-

<u>Interest Rate</u> %	<u>Maturity Date</u> November 15,	<u>Date of Original Issue</u> December ___, 2007	<u>CUSIP</u>
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Registered Owner: Cede & Co.
13-2555119

Principal Amount:

KNOW ALL PERSONS BY THESE PRESENTS: That the City of La Vista, in the County of Sarpy, in the State of Nebraska, hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above, or registered assigns, the principal amount specified above in lawful money of the United States of America on the date of maturity specified above with interest thereon to maturity (or earlier redemption) from the date of original issue or most recent Interest Payment Date, whichever is later, at the rate per annum specified above, payable semiannually on May 15 and November 15 of each year, commencing May 15, 2008 (each of said dates an "Interest Payment Date"). Said interest shall be computed based upon a 360-day year consisting of twelve 30-day months. The principal hereof and interest due at maturity or upon earlier redemption are payable upon presentation and surrender of this bond at the office of the City Treasurer, the Paying Agent and Registrar. Interest on this bond due prior to maturity or early redemption will be paid on each Interest Payment Date by a check or draft mailed by the Paying Agent and Registrar to the registered owner of this bond, as shown on the books of record maintained by the Paying Agent and Registrar, at the close of business on the fifteenth day immediately preceding the Interest Payment Date, to such owner's address as shown on such books and records. Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the record date such interest was payable, and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available.

This bond is one of an issue of fully registered bonds of the total principal amount of One Million Three Hundred Thirty-five Thousand Dollars (\$1,335,000), of even date and like tenor except as to denomination, date of maturity and rate of interest, which are issued by the City for the purpose of paying the costs of acquiring two fire trucks and other fire suppression equipment, in strict compliance with Sections 18-1201 and 18-1202, R.R.S. Neb. 1997, and has been duly authorized by ordinance legally passed, approved and published, and by proceedings duly had by the Mayor and Council of said City.

Bonds of this issue maturing November 15, 2013 and thereafter are subject to redemption at the option of the City, in whole or in part, at any time on or after the fifth anniversary of the date of original issue thereof, at par plus interest accrued on the principal amount redeemed to the date fixed for redemption.

The Bonds due as term bonds in the year 2022 (the "Term Bonds") are required to be redeemed prior to their stated maturity, commencing on November 15, 2018, and continuing on November 15 of each year thereafter through and including payment at maturity, in part, which redemptions and payment at maturity shall be in the years and for the principal amounts set forth below:

<u>Redemption Date</u>	<u>Amount Required to be Redeemed</u>
November 15, 2018	100,000
November 15, 2019	105,000
November 15, 2020	110,000
November 15, 2021	115,000
November 15, 2022	120,000 (final maturity)

Such mandatory redemptions shall be at a price equal to 100% of the principal amount redeemed plus interest accrued on the principal amount being redeemed to the date fixed for redemption. The Paying Agent and Registrar shall select the Term Bonds for mandatory redemption using any random method of selection deemed appropriate by the Paying Agent and Registrar, subject to the terms of the Ordinance.

Notice of redemption shall be given by mail to the registered owner of any bond to be redeemed at said registered owner's address in the manner specified in the Ordinance. Individual bonds may be redeemed in part but only in \$5,000 amounts or integral multiples thereof.

This bond is transferable by the registered owner or such owner's attorney duly authorized in writing at the office of the Paying Agent and Registrar upon surrender and cancellation of this bond, and thereupon a new bond or bonds of the same aggregate principal amount, interest rate and maturity will be issued to the transferee as provided in the ordinance authorizing said issue of bonds, subject to the limitations therein prescribed. The City, the Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment due hereunder and for all purposes and shall not be affected by any notice to the contrary, whether this bond be overdue or not.

If the date for payment of the principal of or interest on this bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the City are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

AS PROVIDED IN THE ORDINANCE REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE ORDINANCE, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE ORDINANCE TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFeree OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE ORDINANCE.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREOF IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond did exist, did happen and were done and performed in regular and due form and time as required by law and that the indebtedness of said City, including this bond, does not exceed any limitations imposed by law. The City has agreed to make a special levy of taxes as permitted by Section 18-1201, R.R.S. Neb. 1997, of not more than five cents on each \$100 upon the taxable value of all the taxable property within the City, which tax shall be sufficient in rate and amount to fully pay the principal and interest of this bond and the other bonds of said issue as the same become due. The City agrees that said bonds shall be secured by such tax so assessed and levied and shall be payable only out of the funds derived from such tax.

This bond shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar.

IN WITNESS WHEREOF, the Mayor and Council have caused this bond to be executed on behalf of the City of La Vista by being signed by facsimile signatures of the Mayor and City Clerk and by causing the official seal of the City to be affixed hereto, all as of the date of original issue specified above.

CITY OF LA VISTA, NEBRASKA

(SEAL)

By: (facsimile signature)
Mayor

ATTEST:

(facsimile signature)
City Clerk

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds authorized by Ordinance of the Mayor and City Council of the City of La Vista, Nebraska, described in the foregoing bond.

CITY TREASURER, City of La Vista, Nebraska,
as Paying Agent and Registrar

(FORM OF ASSIGNMENT)

For value received _____ hereby sells, assigns and transfers unto _____ the within bond and hereby irrevocably constitutes and appoints _____, attorney, to transfer the same on the books of registration in the office of the within mentioned Paying Agent and Registrar with full power of substitution in the premises.

Date: _____

Registered Owner

Witness: _____

Note: The signature of this assignment must correspond with the name as written on the face of the within bond in every particular, without alteration, enlargement or any change whatsoever.

Section 8. Each of the Bonds shall be executed on behalf of the City with the manual or facsimile signatures of the Mayor and City Clerk and shall have impressed or imprinted thereon the City's seal. The Bonds shall be issued initially as "book-entry-only" bonds using the services of The Depository Trust Company (the "Depository"), with one typewritten bond per maturity being issued to the Depository. In such connection said officers are authorized to execute and deliver a letter of representations (the "Letter of Representations") in the form required by the Depository (including any blanket letter previously executed and delivered by the City), for and on behalf of the City, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Bonds. Upon the issuance of the Bonds as "book-entry-only" bonds, the following provisions shall apply:

(a) The City and the Paying Agent and Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds as securities depository (each, a "Bond Participant") or to any person who is an actual purchaser of a Bond from a Bond Participant while the Bonds are in book-entry form (each, a "Beneficial Owner") with respect to the following:

(i) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Bonds,

(ii) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption, or

(iii) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Bonds. The Paying Agent and Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond, except as provided in (e) below.

(b) Upon receipt by the Paying Agent and Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Paying Agent and Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the Paying Agent and Registrar to do so, the Paying Agent and Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (i) to arrange, with the prior written consent of the City, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Bonds or (ii) to make available Bonds registered in whatever name or names the Beneficial Owners transferring or exchanging such Bonds shall designate.

(c) If the City determines that it is desirable that certificates representing the Bonds be delivered to the Bond Participants and/or Beneficial Owners of the Bonds and so notifies the Paying Agent and Registrar in writing, the Paying Agent and Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of bond certificates representing the Bonds. In such event, the Paying Agent and Registrar shall issue, transfer and exchange bond certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(d) Notwithstanding any other provision of this ordinance to the contrary, so long as any Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(e) Registered ownership of the Bonds may be transferred on the books of registration maintained by the Paying Agent and Registrar, and the Bonds may be delivered in physical form to the following:

(i) any successor securities depository or its nominee;

(ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section.

(f) In the event of any partial redemption of a Bond unless and until such partially redeemed Bond has been replaced in accordance with the provisions of this Ordinance, the books and records of the Paying Agent and Registrar shall govern and establish the principal amount of such Bond as is then outstanding and all of the Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced, the City shall immediately provide a supply of printed bond certificates for issuance upon the transfers from the Depository and subsequent transfers or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Paying Agent and Registrar for issuance of replacement Bonds upon transfer or partial redemption, the City agrees to order printed an additional supply of certificates and to direct their execution by manual or facsimile signature of its then duly qualified and acting Mayor and City Clerk of said City. In case any officer whose signature or facsimile thereof shall appear on any Bond shall cease to be such officer before the delivery of such Bond (including any bond certificates delivered to the Paying Agent and Registrar for issuance upon transfer or partial redemption), such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Bond. The Bonds shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar. The City Treasurer shall cause a record of the information required by Section 10-140, R.R.S. Neb. 1997, as amended, regarding the Bonds to be kept by the City and filed in the office of the Auditor of Public Accounts of the State of Nebraska. The Bonds shall be delivered to the Paying Agent and Registrar for registration and authentication. Upon execution, registration and authentication of the Bonds, they shall be delivered to the City Treasurer, who is authorized to deliver them to D.A. Davidson & Co., as the initial purchaser thereof, (the "Purchaser") upon receipt of 99.25% (which amount may be modified in the Designation to include original issue discount and/or original issue premium if determined appropriate for any maturity in connection with the determination of final interest rates and maturity schedule under the terms of Section 2 of this Ordinance) of the principal amount of the Bonds plus accrued interest thereon to date of payment of the Bonds. The Purchaser shall have the right to direct the registration of the Bonds and the denominations thereof within each maturity, subject to the restrictions of this Ordinance. The final terms of the Bonds shall be set forth in a Designation of Final Maturity Schedule and Interest Rates (the "Designation") executed on behalf of the Purchaser and on behalf of the City by the Mayor.

Section 9. The City agrees that it shall, pursuant to Section 18-1201, R.R.S. Neb. 1997, levy a special tax so long as any of said Bonds remain outstanding of not more than five cents upon each \$100 upon the taxable value of all the taxable property within the City. The City further agrees that in each calendar year in which payments of principal and interest fall due on the Bonds of this issue, such tax shall be levied and collected in an amount not less than 112% of the total amount of principal and interest payable on the Bonds in such calendar year. The Bonds shall be secured by such tax and shall be payable only out of the funds derived from such tax. On receipt of such taxes, the City Treasurer shall hold such tax in a separate fund for the purpose of paying or redeeming the Bonds.

Section 10. The City Clerk shall make and certify duplicate transcripts of the proceedings of the Mayor and Council precedent to the issuance of said Bonds, one of which transcripts shall be delivered to the purchaser of said Bonds.

Section 11. The proceeds of the Bonds shall be applied to the payment of costs of the improvements and acquisition of the equipment and vehicles as described in Section 1 hereof upon order of the Mayor and Council.

Section 12. The City hereby covenants to the purchasers and holders of the Bonds hereby authorized that it will make no use of the proceeds of said issue, including monies held in any sinking fund attributable to said Bonds, which would cause said Bonds to be arbitrage bonds within the meaning of Sections 103(b) and 148 of the Internal Revenue Code of 1986, as amended, and further covenants to comply with said Sections 103(b) and 148 and all applicable regulations thereunder throughout the term of said issue. The City hereby covenants and agrees to take all actions necessary under the Internal Revenue Code of 1986, as amended, to maintain the tax-exempt status (as to taxpayers generally) of interest payable on the Bonds. The City hereby designates the Bonds as its "qualified tax-exempt obligations" pursuant to Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986, as amended, and covenants and warrants that it does not reasonably expect to issue bonds or other obligations aggregating in principal amount more than \$10,000,000 during calendar 2007.

Section 13. The City's obligations under this Ordinance with respect to any or all of the Bonds shall be fully discharged and satisfied as to any or all of such Bonds and any such Bond shall no longer be deemed to be outstanding hereunder if such Bond has been purchased by the City and canceled or when the payment of the principal of and interest thereon to the respective date of maturity or redemption (a) shall have been made or caused to have been made in accordance with the terms thereof, or (b) shall have been provided for by depositing with a national or state bank having trust powers, or trust company, in trust, solely for such payment (i) sufficient money to make such

payment, or (ii) direct general obligations of or obligations the principal and interest of which are unconditionally guaranteed by the United States of America (herein referred to as "U.S. Government Obligations") in such amount and bearing interest payable and maturing, or redeemable at stated fixed prices at the option of the holder as to principal, at such time or times as will insure the availability of sufficient money to make such payment; provided, however, that, with respect to any Bond to be paid prior to maturity, the City shall have duly called such Bond for redemption and given notice of such redemption as provided by law or made irrevocable provision for the giving of such notice. Any money so deposited with such bank or trust company may be invested and reinvested in U.S. Government Obligations at the direction of the City, and all interest and income from such U.S. Government Obligations in the hands of such bank or trust company in excess of the amount required to pay principal of and interest on the Bonds for which such monies or U.S. Government Obligations were deposited, shall be paid over to the City as and when collected.

Section 14. In accordance with the requirements of Rule 15c2-12 (as now existing or subsequently amended, the "Rule") promulgated by the Securities and Exchange Commission (the "Commission"), the City hereby agrees that it will provide the following continuing disclosure information:

- (a) to each nationally recognized municipal securities information repository (a "NRMSIR") and to the Purchaser of the Bonds, the City shall provide annual financial and operating information generally consistent with the information set forth under the heading "SELECTED FINANCIAL AND OPERATING INFORMATION" in Appendix A to the Official Statement for the Bonds and its audited financial statements; such information is expected to be available not later than seven months after the end of each fiscal year for the City; audited financial information shall be provided for the regular City funds, proprietary funds and pension trust funds in conformity with generally accepted accounting principles;
- (b) in a timely manner to each NRMSIR (as and to the extent required by the Rule) or to the Municipal Securities Rule Making Board ("MSRB") (as and to the extent required by the Rule), notice of the occurrence of any of the following events with respect to the Bonds, if in the judgment of the City, such event is material:
 - (1) principal and interest payment delinquencies,
 - (2) non-payment related defaults,
 - (3) unscheduled draws on debt service reserves reflecting financial difficulties,
 - (4) unscheduled draws on credit enhancements reflecting financial difficulties,
 - (5) substitution of credit or liquidity providers, or their failure to perform,
 - (6) adverse tax opinions or events affecting the tax-exempt status of the Bonds,
 - (7) modifications to rights of the registered owners of the Bonds,
 - (8) bond calls for the Bonds,
 - (9) defeasances for the Bonds,
 - (10) release, substitution, or sale of property securing repayment of the Bonds, and
 - (11) rating changes, if any.

The City has not undertaken to provide notice of the occurrence of any other material event, except the events listed above.

(c) in a timely manner to each NRMSIR (as and to the extent required by the Rule) or to the MSRB (as and to the extent required by the Rule) notice of any failure on the part of the City to provide required annual financial information not later than seven months from the close of the City's fiscal year.

The City reserves the right to modify from time to time the specific types of information provided or the format of the presentation of such information, to the extent necessary or appropriate in the judgment of the City, consistent with the Rule. The City hereby agrees that such covenants may be enforced by any registered owner or Beneficial Owner of the Bonds, provided that any such right to enforcement shall be limited to specific enforcement of the continuing disclosure provisions of this Ordinance and any failure shall not constitute an event of default under this Ordinance or the Bonds. The continuing disclosure obligations of the City shall cease when none of the Bonds remain outstanding.

Section 15. This Ordinance shall be published in pamphlet form and shall be in force and take effect from and after its passage as provided by law.

PASSED AND APPROVED this 6th day of November, 2007.

Mayor

ATTEST:

City Clerk

(SEAL)

Motion for adjournment was duly made, seconded and on roll call vote was declared adopted by the Mayor.

I, Pamela A. Buethe, the undersigned City Clerk for the City of La Vista, Nebraska, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council on November 6, 2007; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

City Clerk

[SEAL]
DOCS/821359.3

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 6, 2007 AGENDA

Subject:	Type:	Submitted By:
AMENDMENT TO PENSION PLANS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	RITA RAMIREZ ASSISTANT CITY ADMINISTRATOR

SYNOPSIS

A resolution has been prepared to authorize amendments to the City's employee pension plans. The amendments are necessary to appoint a new trustee for the plans and maintain their qualified status.

FISCAL IMPACT

N/A

RECOMMENDATION

Approval

BACKGROUND

The City's pension plans (four 401 plans and two 457 plans) are currently administered by ICMA-RC, which has a service agreement with State Street Bank and Trust Company to serve as the trustee of the City's pension plan trusts. We have received notification that this service agreement will expire on December 31, 2007 and State Street Bank and Trust Company will resign as trustee effective January 1, 2008. A new trustee for the plan trusts must be appointed and ICMA-RC has offered the services of Vantage Trust Company, a wholly-owned subsidiary of ICMA-RC.

It is recommended that we appoint Vantage Trust Company to serve as the trustee for the City's pension plan trusts. The City Attorney has reviewed the information received from ICMA-RC and indicates there is no legal reason to do otherwise.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA,
NEBRASKA APPROVING AMENDMENTS TO THE CITY OF LA VISTA RETIREMENT PLANS.

WHEREAS, the City maintains retirement plans for the employees of the City, including:

Plan No. 107200 - The City of La Vista, NE Defined Contribution Pension Plan and Trust,
Plan No. 106162 – The City of La Vista, NE City Administrators' Defined Contribution
Pension Plan and Trust,
Plan No. 106442 – The City of La Vista, NE Firefighters Pension Plan and Trust, and
Plan No. 107185 - The City of La Vista, NE Police Officers Pension Plan and Trust
Plan No. 300510 - The City of La Vista, NE City Administrators' 457 Deferred
Compensation Plan and Trust,
Plan No. 304703 - The City of La Vista, NE Civilian Employees Supplemental 457
Deferred Compensation Plan and Trust, (collectively the "Plans"); and

WHEREAS, the City has been notified that the State Street Bank and Trust Company
(successor by merger with Investors Bank & Trust Company) will resign as
trustee of the Plans effective as of January 1, 2008; and

WHEREAS, the City desires to appoint the Vantage Trust Company to serve as successor
trustee of the Plans, effective as of January 1, 2008.

NOW, THEREFORE, BE IT RESOLVED, that Vantage Trust Company is hereby appointed to
serve as the trustee of the above named retirement plans and trusts effective
January 1, 2008;

BE IT RESOLVED FURTHER that the Mayor and City Clerk are authorized to execute the
approved amendments for the Plans and to take any and all other action on
behalf of the City as is necessary or appropriate to carry out the actions
approved in this Resolution and to maintain the qualified status of the Plans.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER 2007.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, CMC
City Clerk



RITA M RAMIREZ
ASST. CITY ADMINISTRATOR
CITY OF LAVISTA
8116 PARK VIEW BLVD
LAVISTA NE 68128

October 1, 2007

RE: Plan # 107200

Dear ICMA-RC Plan Sponsor:

As you may know, Investors Bank & Trust Company (“IBT”), the trustee of your 401 governmental plan trust (“Plan Trust”), recently merged into State Street Bank and Trust Company and is now known as State Street Bank and Trust Company (“SSBT”). SSBT serves as the trustee of your Plan Trust through a service agreement IBT entered into with ICMA-RC Services, LLC and its affiliates (“ICMA-RC”). Through this same service agreement ICMA-RC provides services to your Plan Trust on behalf of SSBT, including processing contributions, distributions and investment directions, tax reporting, and preparing and distributing account statements.

The service agreement between SSBT and ICMA-RC will no longer be in effect after December 31, 2007. Accordingly, effective January 1, 2008, SSBT will resign as the trustee of your Plan Trust. You will need to appoint a new trustee for your Plan Trust effective as of January 1, 2008. You may appoint as successor trustee of your Plan Trust, VantageTrust Company, a wholly-owned subsidiary of ICMA Retirement Corporation, or another trustee of your choice.

VantageTrust Company is a New Hampshire-chartered trust company that has been in business since 2001. If you choose to appoint VantageTrust Company as successor trustee, ICMA-RC will continue to provide the same services to your Plan Trust as it did when IBT (now SSBT) served as trustee. You may also continue to use the same plan documentation. We believe that this consolidation of services to the ICMA-RC family of companies will provide you with better value and we anticipate that the transition to VantageTrust Company, as successor trustee, will be largely seamless with little actual change to your Plan Trust. No fees are associated with this transition.

If you choose VantageTrust Company as successor trustee, you will need to formally document its appointment and return the documentation to me at ICMA-RC, 777 North Capitol Street, NE, Suite 600, Washington, D.C. 20002 before January 1, 2008. Enclosed for your convenience, is a sample board resolution that may be used to document the appointment of VantageTrust Company as successor trustee of your Plan Trust.

Vantagepoint securities are distributed by ICMA-RC Services, LLC, a broker-dealer affiliate of ICMA-RC, member NASD/SIPC.



If you do not choose to appoint VantageTrust Company as the successor trustee of the Plan Trust, you will need to appoint another trustee and provide written proof of the appointment, written acceptance of the appointment by the successor trustee, and any other information that is required by SSBT or ICMA-RC. Please provide the required information to me at ICMA-RC, 777 North Capitol Street, NE, Suite 600, Washington, D.C. 20002 before January 1, 2008. If you do not choose VantageTrust Company as the successor trustee of your Plan Trust, please contact me as soon as possible about ICMA-RC's availability to provide other on-going services, and we will work to make arrangements with the successor trustee, if possible. We would very much like to continue our relationship.

Important Note: The Plan Trust will remain with SSBT until a new trustee is appointed.

This notice is provided under the terms of your current Trust Agreement with SSBT and serves as formal notice of SSBT's resignation as trustee of your Plan Trust.

We look forward to our continued relationship. If you have any questions, please contact me at 202-962-8096.

Sincerely,

Angela C. Montez, Assistant Secretary
and Corporate Counsel, ICMA-RC

Enclosure

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 6, 2007 AGENDA

Subject:	Type:	Submitted By:
PURCHASE OF POLICE CRUISERS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	BOB LAUSTEN POLICE CHIEF

SYNOPSIS

A resolution has been prepared to approve the purchase three (3) 2008 Dodge Charger Police Package cruisers and one (1) 2008 Dodge Magnum Police Package cruiser from Performance Dodge in an amount not to exceed \$108,229.

FISCAL IMPACT

The FY 07/08 General Fund budget provides \$104,500 funding for the proposed purchase. The balance of \$3729 to outfit the K-9 unit will be funded with narcotics forfeiture money.

RECOMMENDATION

Approval

BACKGROUND

Funding was provided in the FY 07/08 General Fund budget for the purchase of four (4) police cruisers. The City has secured the price via the State bid process. The Police Package Dodge police cars will be purchased from Performance Auto Group.

A decision was made to purchase three (3) Chargers and one (1) Magnum. The Magnum will be used as a patrol supervisor vehicle. The vehicle offers a rear hatch which allows for command post operations in the event of a situation requiring such. One of the Chargers will function as a K-9 vehicle.

Additional K-9 required equipment for the vehicle will be purchased separately with Forfeiture funds. The vehicles will be delivered with some equipment already installed. Expected delivery of the vehicles will be 90-120 days (February 2008).

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AWARDING A CONTRACT TO PERFORMANCE DODGE, LINCOLN, NEBRASKA FOR THE PURCHASE OF THREE (3) 2008 DODGE CHARGER POLICE PACKAGE CRUISERS AND ONE (1) 2008 DODGE MAGNUM POLICE PACKAGE CRUISER IN AN AMOUNT NOT TO EXCEED \$108,229.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of four (4) new police cruisers is necessary, and

WHEREAS, the FY 2008 General Fund budget does include funds for the purchase of said cruisers, and

WHEREAS, the Police Department recommends that the new cruisers being proposed for purchase should be Dodge Police Package vehicles, and

WHEREAS, the State of Nebraska did receive bids for 2008 Dodge police cruisers, and

WHEREAS, Performance Dodge, Lincoln, Nebraska, was awarded the state bid for Nebraska for the 2008 Dodge Police Package cruisers and will extend that price to the City of La Vista, 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 accept the Nebraska state bid of Performance Dodge, Lincoln, Nebraska and authorize the purchase of three (3) 2008 Dodge Charger Police Package cruisers and one (1) 2008 Dodge Magnum Police Package cruiser in an amount not to exceed \$108,229.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER, 2007.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

STATE BID Performance Auto Group 2008 Police Cruisers

	Charger(3)	Magnum(1)
Vehicle	\$ 21,687.00	\$ 23,116.00
Deduct full wheel covers	\$ (28.00)	\$ (28.00)
Drop shipment	\$ 50.00	\$ 50.00
Vinyl floor	\$ 69.00	\$ 69.00
Keyed alike	\$ 37.00	\$ 37.00
Police Accessory Package	\$ 1,855.00	\$ 1,855.00
Canfield Upfitting	\$ 3,000.00	\$ 3,000.00
Price per vehicle	\$ 26,700.00	\$ 28,129.00
Total Price per Model	\$ 80,100.00	\$ 28,129.00
Total Purchase price - four(4) cruisers		\$ 108,229.00

STATE OF NEBRASKA CONTRACT AWARD

PAGE 1 OF 4	ORDER DATE 10/09/07
BUSINESS UNIT 9000	BUYER CONNIE HEINRICH
VENDOR NUMBER: 503761	

AN AWARD HAS BEEN MADE TO THE VENDOR NAMED ABOVE FOR THE FURNISHING OF EQUIPMENT, MATERIAL, OR SUPPLIES AS LISTED BELOW FOR THE PERIOD:

2008 PRODUCTION YEAR

NO ACTION ON THE PART OF THE VENDOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE EQUIPMENT OR SUPPLIES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE EQUIPMENT OR SUPPLIES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR ITEMS FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR AND THE STATE OF NEBRASKA.

Original/Bid Document 2184 OF

2008 or Current Production Full Size Police Sedan, Rear Wheel Drive, as per the attached specifications for the 2008 Production Year.

See attached Terms and Conditions page for approximate units to be purchased. The Unit Price is equal to the Base Price for items before the Option Bid List.

Make/Model: Dodge Charger

Delivery: 150 Days ARO

Contract subject to thirty (30) days cancellation by either party upon written notice.

Quantities shown are estimates only and are not to be construed to mean firm quantities. The State of Nebraska reserves the right to increase or decrease any quantities shown.

The parties hereby agree that the following documents are incorporated into the contract resulting from this Invitation to Bid:

1. The signed Invitation to Bid Contract document;
2. The original ITB document;
3. Any Addenda and/or Amendments to include Questions and Answers;
4. Warranty documents supplied with the bid;
5. The contract award.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number 1 receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) the contract award, 2) ITB addenda or amendments, to include Questions and Answers, with the latest dated amendment having the highest priority, 3) the original ITB, 4) the signed ITB Contract document, 5) warranty documents supplied with the bid.

State Purchasing Bureau
301 Centennial Mall South, 1st Floor
Lincoln, Nebraska 68508
OR
P.O. Box 94847
Lincoln, Nebraska 68509-4847
Telephone: (402) 471-2401
Fax: (402) 471-2089

CONTRACT NUMBER
12018 OC
SECONDARY AWARD

Connie Heinrichs
BUYER
Dawn Settles R6
MATERIEL ADMINISTRATOR
Adequate Director

STATE OF NEBRASKA CONTRACT AWARD

PAGE 2 OF 4	ORDER DATE 10/09/07
BUSINESS UNIT 9000	BUYER CONNIE HEINRICH
VENDOR NUMBER: 503761	

State Purchasing Bureau
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Lincoln, Nebraska 68509-4847
Telephone: (402) 471-2401
Fax: (402) 471-2089

CONTRACT NUMBER
12018 OC

Line	Description	Est. Qty	Unit of Measure	Unit Price

Any remaining uncertainty or ambiguity shall not be interpreted against either party because such party prepared any portion of the Agreement, but shall be interpreted according to the application of rules of interpretation of contracts generally.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section 3 and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied with the contractor's bid.

VENDOR CONTACT: Jim Monohon
PHONE: 402-493-7800
FAX: 402-763-8051

Line	Description	Est. Qty	Unit of Measure	Unit Price
1	Full Size Police Sedan RWD Dodge Charger	20	EA	21,687.0000

2008 or Current Production Year RWD Full Size Police Sedan.

Series, Code, Trim Level: LXDH4I

Engine: 5.7 L V-8 Hemi

EPA: 17-25

The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.

- OPTION BID LIST -

2	Engine 3.6L HO V-6	20	EA	1,153.0000-
3	Cloth bucket seats vinyl rear seats	20	EA	110.0000
4	Moldings front uninstalled (deduct)	20	EA	0.0000
5	Standard Paint	20	EA	0.0000

CH
BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

PAGE 3 OF 4	ORDER DATE 10/09/07
BUSINESS UNIT 9000	BUYER CONNIE HEINRICH
VENDOR NUMBER: 503761	

State Purchasing Bureau
301 Centennial Mall South, 1st Floor
Lincoln, Nebraska 68508
OR
P.O. Box 94847
Lincoln, Nebraska 68509-4847
Telephone: (402) 471-2401
Fax: (402) 471-2089

CONTRACT NUMBER
12018 OC

Line	Description	Est. Qty	Unit of Measure	Unit Price
6	Extra cost paints	20	EA	207.0000
7	Rubber or vinyl floor covering both front and rear	20	EA	69.0000
8	Driver side spotlight (deduct)	20	EA	184.0000
9	Dual side spotlight	20	EA	368.0000
10	Dome/map 5" center mount (deduct)	20	EA	46.0000
11	Locking gas cap	20	EA	20.0000
12	Add'l costs for drop shipment	20	EA	300.0000
13	Police accessory pkg	20	EA	1,885.0000

Additional costs of charges for vehicle drop shipment outside the Lincoln area. Drop shipment charges would be for vehicles bought by political entities and other Divisions of Government.

1. Two front and two rear strobe lights installed in front marker and rear taillight lenses. Strobe wires tagged as such will terminate in trunk with a mate-n-lock connector.
2. Alternating headlight flasher wig-wag module with flasher override for optional override at night installed with activation lead tagged as such and terminating in or near the passenger.
3. Rear trunk communications service tray installed in trunk.
4. 100 WATT siren speaker installed behind front grill with leads tagged as such that terminate in or near the passenger.
5. Push bumper with installation on front of vehicle.

CH
BUYER INITIALS



10/22/07

LA VISTA POLICE DEPT.
BOB LAUSTEN

Bob,

BELOW IS THE PRICING FOR THE MAGNUM PER THE
SPECS. ON THE CHARGER. POLICE VEHICLE.

IF YOU HAVE ANY QUESTIONS, PLEASE CALL.

2008 DODGE MAGNUM RWD 'POLICE PURSUIT' PKG.
5.7L V-8 HEMI 5-SPD. AT

YOUR COST #23116⁰⁰

ABOVE PRICE INCLUDES ALL STANADARD EQUIPMENT PLUS
THE FOLLOWING OPTIONS:

DOME LAMP
EXTRA KEY
LEFT SPOT LIGHT
FULL WHEEL COVERS
FULL SIZE SPARE

A handwritten signature in black ink that reads "Jim Marshall". It is written in a cursive, flowing style and is underlined.

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 6, 2007 AGENDA

Subject:	Type:	Submitted By:
AUTHORIZATION TO PURCHASE SINGLE AXLE DUMP TRUCK	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the purchase of a 2008 Sterling Single Axle Dump Truck from Wick's Sterling Trucks Inc., Omaha, Nebraska, for the Public Works Department in an amount not to exceed \$104,991.20.

FISCAL IMPACT

The FY 2007/08 General Fund Budget includes \$105,000.00 for the purchase of one new single axle dump truck for the Public Works Department.

RECOMMENDATION

Approval

BACKGROUND

The purchase of the single axle dump truck was included in the 2007/08 budget for snow removal operations in newly annexed areas of Southwind and Val Verde. The truck has a delivery timetable of 60-90 days making it necessary to order now so the truck can be used for winter maintenance operations.

The truck is being purchased off the State of Nebraska Bid. The purchase price for the truck includes all necessary snow/ice removal equipment and a two-way radio. In addition the truck will be equipped with a swap loader system which allows various dump boxes, flat beds and material spreaders to be swapped on the truck frame in a matter of minutes.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ONE (1) 2008 STERLING L7500 SINGLE AXLE DUMP TRUCK FROM WICK'S STERLING TRUCKS, INC., OMAHA, NEBRASKA, FOR THE PUBLIC WORKS DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$104,991.20.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of one (1) 2008 L7500 Single Axle Dump Truck for the Public Works Department is necessary; and

WHEREAS, the FY 2007/08 General Fund budget includes funds for the purchase of said truck; and

WHEREAS, Wick's Sterling Truck, Inc., Omaha, Nebraska was awarded the State Bid for Single Axle Dump Trucks of the size and model being requested; 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 authorizing the purchase of one (1) 2008 Sterling L7500 Single Axle Dump Truck from Wick's Sterling Truck, Inc., Omaha, Nebraska, for the Public Works Department, in an amount not to exceed \$104,991.20.

PASSED AND APPROVED THIS 6th DAY OF NOVEMBER 2007

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

J. Greg Goldman
City of LaVista
9900 Cornhusker Rd.
LaVista, Ne. 68128-3085

10-8-2007

I have included a copy of the body quote from aspen Equipment.
I have also included a copy of the truck spec per the City of Omaha bid with the items we
discussed that you wanted changed.

Chassis Base Price for the City of Omaha bid.....	\$ 59,478.00
Plow per State of Ne. current bid price.....	\$ 3,980.00
Motorola XLT 1500 Mobile 35 Watt, 48 Mode, 700/800 MHz Radio.....	\$1,596.20
Supply Quick Hitch for above Plow (City of LaVista to install).....	\$ 1,000.00
Aspen Equipt.	
Supply and install Swaploader 2418 HD hoist and Force America hydraulic system and cab controls.....	\$ 28,500.00
10' Mild steel V-Box sander mounted on A-frame for swaploader system....	\$ 7,412.00
Henderson pre-wet system with dual 75 gallon pre-wet tanks.....	\$ 1,775.00
 Ziebart truck frame and Swaploader hoist, add pull plate, pintle hitch and Boss plug add.....	\$ 1250.00
 Total cost for unit.....	\$ 104,991.20

Best Regards,

Terry Novotny
Wicks Sterling Trucks, Inc.



CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 6, 2007 AGENDA

Subject:	Type:	Submitted By:
PURCHASE OF 10' MILD STEEL V-BOX SANDER WITH PRE-WET SYSTEM	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the purchase of one (1) 10' Mild Steel V-Box Sander with Pre-Wet System from Aspen Equipment Company, Omaha, Nebraska, for the Public Works Department in an amount not to exceed \$7,070.00.

FISCAL IMPACT

The FY 2007/08 General Fund budget provides funding for the proposed purchase.

RECOMMENDATION

Approval

BACKGROUND

The new V-Box Sander is a replacement unit for truck #1126 which currently uses an outdated tailgate spreader. The unit also includes a dual 75 gallon pre-wet system. The unit is required prior to the start of winter maintenance operations; the old unit is beyond repair. Two bids were received for the sander unit:

Aspen Equipment Company	\$7,070.00
Omaha Standard Truck Equipment	\$15,099.00

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF (1) 10' MILD STEEL V-BOX SANDER WITH PRE-WET SYSTEM FROM ASPEN EQUIPMENT COMPANY, OMAHA, NEBRASKA, FOR THE PUBLIC WORKS DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$7,070.00.

WHEREAS, the City Council of the City of La Vista has determined that it is necessary to purchase a 10' Mild Steel V-Box Sander with Pre-Wet System; and

WHEREAS, two bids were received in response to the City's request for bids and the Public Works Director has reviewed those bids; and

WHEREAS, it is recommended the City designate Aspen Equipment Company, as the low compliant bidder in an amount not to exceed \$7,070.00; and

WHEREAS, funds are provided in the FY 2007/08 General Fund Budget for the proposed purchase; 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 designate Aspen Equipment Company, Omaha, Nebraska as the low compliant bidder for (1) 10' Mild Steel V-Box Sander with Pre-Wet System in an amount not to exceed \$7,070.00.

PASSED AND APPROVED THIS 6th DAY OF NOVEMBER 2007

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



10922 Sapp Brothers Drive, Omaha, NE 68138-4810

Phone: (402) 894-9300 * Fax: (402) 894-9302 * Website: www.aspenequipment.com

September 25, 2007

Mr. Greg Goldman
City of La Vista
9900 Cornhusker Rd.
La Vista, NE 68128

Greg:

I appreciate the opportunity you have given me to submit a quote on behalf of Aspen Equipment for the Interchange system. It is our goal to earn your business and become your primary provider of quality crane and truck equipment.

Pricing:

10' Mild steel V-box\$7,070.00

If I can answer any questions please feel free to contact me in the office at (402) 894-9300 or on my mobile at (402) 980-3429.

Sincerely,

Chris Eggen

Chris Eggen
Territory Manager



2109 South 35th
Council Bluffs, Iowa 51501
712-323-7116

QUOTATION

Quote No.- 24745
Quote Date 9/5/2007

VEHICLE INFORMATION:

Quoted To: CITY OF LAVISTA
8116 PARKVIEW ROAD
LAVISTA, NE 68128-2198

Year _____
Make _____
Model _____
VIN # _____
CA/C _____
GVW _____
Engine _____
Transmission _____

Customer ID	Quote Expire Date	Customer Contact	Customer Phone #	Customer Fax#	
100.10278	10/5/2007	GREG	402-331-8927	402-331-1051	
Shipping Method	FOB	Payment Terms	Quoted By		
	Cncl Blfs IA 712-323-7116	Net 30			
Description			Quantity	Unit Price	Extended Price

100.BE	BODY & EQUIPMENT	1.00	\$15,099.00	\$15,099.00
	Hi-Way 10' E2500 Carbon Steel Spreader With: Inverted "V" Manual Dual Control Valve Electric Pre-Wet System Force America Hydraulics Whelen Light System All Hoses & Fittings 13 Pin Boss Plug Installed & Painted			

Attention

Please Sign, Date & Return This Quote As Confirmation
Of The Acceptance Of The Job Listed Above
PO Required With The Order

Thank you for the opportunity,
Bret Taylor

Total: \$15,099.00

NOTE: Unless otherwise stated sales tax is not included in the Quotation total

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 6, 2007 AGENDA

Subject:	Type:	Submitted By:
PURCHASE USED PICKUP TRUCK - GOLF COURSE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the Public Works Department to purchase (1) one used 4 x 4 Pickup Truck for the Golf Course in an amount not to exceed \$10,000.

FISCAL IMPACT

They FY 2007/08 Golf Course budget includes \$10,000 for the proposed purchase.

RECOMMENDATION

Approval

BACKGROUND

The Golf Course currently operates a 1983 GMC 4 x 4 Pickup. The truck is in general disrepair and is in need of a new transmission which will cost more than the value of the truck. The following general specifications will be used in searching for a replacement truck:

- 2002 or newer model
- Minimum $\frac{1}{2}$ ton; preferably $\frac{3}{4}$ ton
- 4 x 4 Drive Train
- Regular or Extended Cab
- Full length box
- White in color
- V-8 Engine minimum
- Work Package Interior

A mileage range was not listed in the specifications as we do not consider that a good indicator. More important indicators include the visible wear and tear on the vehicle, what it was used for, and maintenance/service records.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF (1) ONE USED PICKUP TRUCK FOR USE AT THE GOLF COURSE IN AN AMOUNT NOT TO EXCEED \$10,000.

WHEREAS, the City Council of the City of La Vista has determined that the acquisition of (1) one used pickup for use at the Golf Course is necessary, and

WHEREAS, the 2007/08 Golf Course Maintenance budget did include funds for the purchase of said vehicle, and

WHEREAS, the Public Works Department has drafted general specifications for the purchase of said truck, 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, that the Mayor and City Council of the La Vista, Nebraska, do hereby authorize the purchase of (1) one used pickup truck for use at the Golf Course in an amount not to exceed \$10,000.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER 2007.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 6, 2007 AGENDA

Subject:	Type:	Submitted By:
PURCHASE — UPGRADE TO WIRELESS COMMUNICATION SYSTEM	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT ARCHIBALD DIRECTOR PUBLIC BUILDINGS & GROUNDS

SYNOPSIS

A resolution has been prepared to authorize the purchase of a wireless communication system upgrade from HunTel Communications, Omaha, Nebraska, in an amount not to exceed \$8,745.97.

FISCAL IMPACT

The FY 2007/08 General Fund budget provides funding for the proposed upgrade.

RECOMMENDATION

Approval.

BACKGROUND

An upgrade to the wireless system currently connecting City Hall, the Police Station, and Fire Department District 2 will improve connectivity and speed to the Police Department by realigning the present dishes.

This upgrade will also enable the Public Works Department to utilize the system resulting in a savings of \$4,200.00 per year by eliminating the use of the T1 lines currently leased from Qwest. A 50 ft. pole will be erected by the Public Works Department to be used as the mast for the dish.

It has been determined that HunTel Communications Services is the sole provider for this system upgrade. The quote and listing of all material and labor is attached.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF A WIRELESS COMMUNICATION SYSTEM UPGRADE FROM HUNTEL COMMUNICATIONS, OMAHA NEBRASKA, IN AN AMOUNT NOT TO EXCEED \$8,745.97.

WHEREAS, it has been determined that an upgrade to the wireless communication system between several municipal facilities is necessary; and

WHEREAS, funds were included in the FY08 Public Buildings and Grounds Budget for a wireless system upgrade; and

WHEREAS, a proposal was submitted by HunTel Communications Services, Omaha, Nebraska, the City's current wireless communications and telephone system provider, determined to be the sole source provider for this system upgrade; 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, by the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of a wireless communication system upgrade in an amount not to exceed \$8,745.97

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER 2007.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, CMC
City Clerk



QUOTE
6/1/2007

14109 "S" Street
Omaha, NE 68137

CITY OF LAVISTA WIRELESS NETWORK RECONFIG

QTY	Part Number	Description	Unit Cost	Sell
1	82-7207	Proxim Tsunami Quick Bridge II Model 64678 54 MBS Includes: 2 QuickBridge Radio Units, 2 sets mounting hardware, 2 power adapters, 2 sets 50 meter Cat5 cable, 2 sets user documentation & 1 CD-ROM with user documentation and QuickBridge Manager software	\$4,962.17	\$4,962.17
2	2 82-7095	LP Module	\$115.70	\$231.40
2	2 82-7209	GPS Module	\$778.70	\$1,557.40
1	NSI-MISC	Misc Installation Hdwr	\$75.00	\$75.00
16	NSI-LABOR	Labor to Install-Tower Side	\$90.00	\$1,440.00
8	NSI-LABOR	Labor to Install Remotes	\$60.00	\$480.00

TOTAL
Plus shipping and applicable
taxes **\$8,745.97**

J

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING A CHANGE IN THE JANUARY 2008 REGULAR MEETING DATE OF THE CITY COUNCIL

WHEREAS, the City Council has determined that a regularly scheduled meeting of the City Council falls on January 1, 2008; and

WHEREAS, January 1st is a National holiday and the City Council desires to change this meeting date to January 2, 2008.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council that the regularly scheduled meeting of the City Council be moved from January 1, 2008 to January 2, 2008 and that City Clerk be directed to publish notice of the meeting accordingly.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER 2007.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

RESOLUTION _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA 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
10425 Hillcrest Drive, Lot 11, Val Vista Subdivision, \$259.12, and
9221 Granville Parkway, Lot 121, Southwind Subdivision, \$376.18
were notified to clean up their property as they were in violation of the City
Municipal Code, Sections 133.01 and 92.15 respectively, or the City would do so
and bill them accordingly, and

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

WHEREAS, the City sent the property owners bills for said clean up which have not been
paid, and

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

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

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER 2007.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

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

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

OFFICIAL USE

7004 1350 0004 0296 6298

Postage \$

Certified Fee

Return Receipt Fee
(Endorsement Required)

Restricted Delivery Fee
(Endorsement Required)

Total Postage & Fees \$

Postmark
Here

9/25

Sent To

ProLINE Custom Homes Inc.
 Street, Apt. No.,
 or PO Box No. PO Box 390427
 City, State Zip 4
 OMAHA NE 68127

PS Form 3800, June 2002

See Reverse for Instructions

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:

ProLINE Custom Homes
 Po Box 390427
 OMAHA, NE 68127

COMPLETE THIS SECTION ON DELIVERY

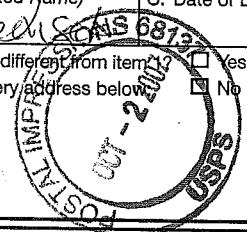
A. Signature

Bethany Ferguson Agent
 Bethany Ferguson Address

B. Received by (Printed Name)

C. Date of Delivery

Bethany Ferguson *AS 68127* Yes
 D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No



3. Service Type

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

4. Restricted Delivery? (Extra Fee)

Yes

2. Article Number

(Transfer from service label)

7004 1350 0004 0296 6298

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-15



September 24, 2007

ProLine Custom Homes Inc
PO Box 390427
Omaha, NE 68127

RE: Lot 121/9221 Granville Parkway, La Vista, NE 68128
Southwind Subdivision, Sarpy County

To Whom It May Concern:

On August 21, 2007, your property at 7410 Park View Blvd in La Vista was in violation of the City of La Vista's Municipal Code, Section 133.01 and 92.15 and a letter was sent to you giving you until August 29, 2007 to mow and move the dirt mound by the street and or the City would correct the violation at the owner's expense. On September 6, 2007 the Public Works Department mowed the property. A total cost of \$376.18 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Mowing and Removal of Dirt/Rock Pile		
Three Workers, 2 Hours Each		123.18
Equipment Cost		203.00
TOTAL	\$	376.18

Please remit \$259.12, 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 November 6, 2007, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Pamela A. Buethe, CMC
City Clerk

City Hall
8116 Park View Blvd.
La Vista, NE 68128-2198
p: 402-331-4343
f: 402-331-4375

Community Development
8116 Park View Blvd.
p: 402-331-4343
f: 402-331-4375

Fire
8110 Park View Blvd.
p: 402-331-4748
f: 402-331-0410

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

Library
9110 Giles Rd.
p: 402-537-3900
f: 402-537-3902

Police
7701 South 96th St.
p: 402-331-1582
f: 402-331-7210

Public Works
9900 Cornhusker Rd.
p: 402-331-8927
f: 402-331-1051

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

September 12, 2007

TO: Valerie Houloose
Code Enforcement

FR: Joe Soucie
Public Works Director

RE: Residential Property Clean-Up
9221 Granville Pkwy

The following is a list of the expenses incurred by the Public Works Department on September 6, 2007 while mowing, cutting weeds by the street and moving any dirt/rock pile that is needed for visibility concerns of the neighbors, at 9221 Granville Pkwy., per your request.

EQUIPMENT:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
2 pickups	\$40.00	2	\$80.00
1 trailer	\$20.00	2	\$40.00
1 walk-behind mower	\$15.00	2	\$30.00
1 leaf blower	\$7.50	2	\$15.00
2 line trimmers	\$19.00	2	\$38.00
TOTAL			\$203.00

LABOR:

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$27.40	2	\$54.80
Employee #2	\$25.19	2	\$50.38
Employee #3	\$9.00	2	\$18.00
TOTAL			\$123.18

TOTAL EQUIPMENT and LABOR: **\$326.18**

7/31/07

Proline Custom Homes Inc.
PO Box 390427
Omaha, NE 68139

Re: Lot#121
Southwind Subdivision

To Proline Custom Homes Inc.:

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

This letter is to make you aware that the property needs to be mowed. Any weeds/grass over 12" inches in height must be cut. A copy of our ordinance has been provided for you to read.

The ordinance explains that no other notice is needed to be sent for the rest of the growing season. Once the city identifies a property as needing to be mowed, the city can mow the property once it is in violation again within the same growing season. Please have these violations corrected by August 8th, 2007, or a crew from the city will be scheduled to correct the violations. This would be at the owner's expense.

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

Sincerely,

Valerie Houloose

Valerie Houloose
Code Enforcement Inspector

8/14/07 Not done. Pictures taken and turned over
to Public Works.

8/20/07 We have been having lots of rain. Brian
said he did not get these from Cindy or me.
I will check again and turn over to P.W.

8/21/07

Proline Custom Homes Inc.
PO Box 390427
Omaha, NE 68139

Re: Lot #121/9221 Granville Parkway, La Vista, NE 68128
Southwind Subdivision

To: Proline Custom Homes Inc.,

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

This letter is to notify you that the dirt mound with weeds protruding from it needs to be moved. This is causing a visibility obstruction for the neighboring lot when attempting to back out from the residence. Please cut down the weeds and move the dirt mound by the street. Please have the violation corrected by August 29th, 2007 or the city will send a crew out to correct the violation. All violations corrected by the city will be at the owner's expense.

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

Sincerely,

Valerie Houlouze
Valerie Houlouze
Code Enforcement Inspector

8/30/07 Not done. Mow entire property and cut weeds by the street. Move any dirt/rock pile that is needed for visibility concerns of the neighbor to the east. Pictures taken.

City of La Vista

Service Request Form



Council Member Citizen Employee

Caller's Name: [REDACTED]

Address: [REDACTED]

Phone Number: [REDACTED]

Date Received: 7/31/7 Time Received: 11:47am Received By: TEK

Request by Phone Request by Mail Request in Person

Nature of Request: At the new home being built at 9221 Granville Parkway, the weeds are very high in spots. Also there is a high mound of dirt covered with weeds next to caller's driveway, which is restricting visibility for them to back out of their drive.

Department Responsible for Action:

Assigned Date:

Report of Action:

Date Accomplished:

Reviewed by DH: Date:
Reviewed by CA: Date:

Date Mailed:

U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT <i>(Domestic Mail Only. No Insurance Coverage Provided)</i>	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage Certified Fee Return Receipt Fee (Endorsement Required) Restricted Delivery Fee (Endorsement Required) Total Postage & Fees	\$ <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
	Postmark Here
	
	<i>KYLE ANDERSON</i>
	<i>10574 ADAMS DRIVE</i> <i>OMAHA, NE 68127-4583</i>
Sent To	
Street, Apt. No., or PO Box No.	
City, State ZIP/4	

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> ■ 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. 		<p>A. Signature <i>Kyle Anderson</i></p> <p><input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <i>Kyle Anderson</i></p> <p>C. Date of Delivery <i>9/15/11</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p> <p>1. Article Addressed to:</p> <p><i>KYLE ANDERSON 10574 ADAMS DRIVE OMAHA, NE 68127-4583</i></p> <p>3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D. </p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p> <p>7004 1350 0004 0296 6229</p>	
<p>2. Article Number (Transfer from service label)</p> <p>PS Form 3811, February 2004</p> <p>Domestic Return Receipt</p> <p>102595-02-M-1540</p>			



September 13, 2007

Kyle Anderson
10574 Adams Drive
Omaha, NE 68127-4583

RE: Lot 11/10425 Hillcrest Drive, Val Vista Subdivision, Sarpy County

Dear Mr. Anderson:

On July 30, 2007, your property at 10425 Hillcrest Drive in La Vista was in violation of the City of La Vista's Municipal Code, Section 133.01 and a letter was sent to you giving you until August 7, 2007 to mow or the City would correct the violation at the owner's expense. On August 22, 2007 the Public Works Department mowed the property. A total cost of \$259.12 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Mowing		
Four Workers, 1 Hours Each		86.47
Equipment Cost		122.00
Material Cost		.65
TOTAL	\$	259.12

Please remit \$259.12, 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 November 6, 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

August 30, 2007

TO: Valerie Houloose
Code Enforcement

FR: Joe Soucie
Public Works Director

RE: Residential Property Clean-Up
10425 Hillcrest Dr. (Lot #11)

The following is a list of the expenses incurred by the Public Works Department on August 22, 2007 while mowing the vacant lot, 10425 Hillcrest Dr., (Lot #11), per your request.

EQUIPMENT:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
2 pickups	\$40.00	1	\$40.00
2 tractors	\$40.00	1	\$40.00
1 push mower	\$13.50	1	\$13.50
3 line trimmers	\$28.50	1	\$28.50
TOTAL			\$122.00

LABOR:

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$36.40	1	\$36.40
Employee #2	\$25.19	1	\$25.19
Employee #3	\$16.38	1	\$16.38
Employee #4	\$8.50	1	\$8.50
TOTAL			\$86.47

MATERIALS:

1 trash bag	\$0.65
TOTAL	\$0.65

TOTAL EQUIPMENT, LABOR and MATERIALS: **\$209.12**



7/30/07

Kyle Anderson
10574 Adams Drive
Omaha, NE 68127-4583

Re: Lot #11/10425 Hillcrest Drive, La Vista, NE 68128
Val Vista Subdivision

To Kyle Anderson:

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

This letter is to inform you that the property needs to be mowed. Please mow the property by August 7th, 2007 or the city will send a crew out to correct the violation. Any violations corrected by the city will be at the owner's expense.

If you have any questions or concerns, please contact our office.

Sincerely,

Valerie Houloose

Valerie Houloose
Code Enforcement Inspector

8/6, 8/7, + 8/8 Rain / showers.

8/9 Heat index 103, storms
overnight.

8/10 Heat index high.

8/14/07 Pictures taken and turned
over to Public Works to mow.

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.
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Fire
8110 Park View Blvd.
p: 402-331-4748
f: 402-331-0410

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

Library
9110 Giles Rd.
p: 402-537-3900
f: 402-537-3902

Police
7701 South 96th St.
p: 402-331-1582
f: 402-331-7210

Public Works
9900 Cornhusker Rd.
p: 402-331-8927
f: 402-331-1051

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

City of La Vista

Service Request Form



Council Member

Citizen

Employee

Caller's Name: [REDACTED]

Address: [REDACTED]

Phone Number: [REDACTED]

Date Received: 07-26-2007 Time Received: 08:03 a.m. Received By: Cathy

Request by Phone

Request by Mail

Request in Person

Nature of Request: Hillcrest Drive - between 103rd and 107th - seven lots owned by Boyer Young have overgrown weeds in all lots.

Department Responsible for Action:

Assigned Date:

Report of Action:

Date Accomplished:

Reviewed by DH:

Date:

Reviewed by CA:

Date:

Date Mailed: