



CITY OF LA VISTA

CERTIFICATE OF APPRECIATION

A CERTIFICATE OF APPRECIATION PRESENTED TO **Don Plutta**, FOR 10 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

WHEREAS, **Don Plutta's**, has served the City of La Vista since February 26, 2001, and

WHEREAS, **Don Plutta's** input and contributions to the City of La Vista have contributed to the success of the City.

NOW, THEREFORE BE IT RESOLVED, that this Certificate of Appreciation is hereby presented to **Don Plutta** on behalf of the City of La Vista for 10 years of service to the City.

DATED THIS 21 DAY OF February, 2012.

Douglas Kindig, Mayor

Ronald Sheehan
Councilmember, Ward I

Brenda L. Carlisle
Councilmember, Ward I

Mike Crawford
Councilmember, Ward II

Terrilyn Quick
Councilmember, Ward II

Mark D. Ellerbeck
Councilmember, Ward III

Alan W. Ronan
Councilmember, Ward III

Kelly R. Sell
Councilmember, Ward IV

Anthony J. Gowan
Councilmember, Ward IV

ATTEST:

Pamela A. Buethe, CMC
City Clerk



MINUTE RECORD

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

LA VISTA CITY COUNCIL MEETING February 7, 2012

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 February 7, 2012. Present were Councilmembers: Sell, Ronan, Sheehan, Quick, Carlisle, Crawford, Ellerbeck and Gowan. Also in attendance were City Administrator Gunn, Assistant City Administrator Ramirez, City Attorney McKeon, Deputy City Clerk Garrod, Library Director Barcal, Police Chief Lausten, Fire Chief Uhl, Public Works Director Soucie, Finance Director Lindberg, Community Development Director Birch, Recreation Director Stopak and City Planner Solberg.

A notice of the meeting was given in advance thereof by publication in the Times on January 25, 2012. 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 at City Hall during normal business hours.

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

Mayor Kindig made an announcement regarding the agenda policy statement providing for an expanded opportunity for public comment on the agenda items.

LIFE SAVING AWARDS – LT. MATT RAPPLEY, LT. VICKI PFEIFER, LEE KORTUS, MICKEY STUBBS, JUSTIN URLACHER, ALEX MARTIN, ASST. CHIEF RORY FROEHLICH, MIRANDA RAPPLEY, MARY CUTLER

Fire Chief Uhl presented: Lt. Matt Rappley, Lt. Vicki Pfeifer, Lee Kortus, Mickey Stubbs, Justin Urlacher, Alex Martin, Asst. Chief Rory Froehlich, Miranda Rappley, and Mary Cutler with Life Saving Awards. Due to their actions and quick response a 16 year old girl's life was saved.

APPOINTMENTS – PARKS AND RECREATION ADVISORY BOARD – APPOINT – RUSS WIIIG

Mayor Kindig stated, with the approval of the City Council, he would like to appoint Russ Wiig to the Parks and Recreation Advisory Board. Councilmember Crawford motioned the approval, seconded by Councilmember Gowan. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck and Gowan. Nays: None. Abstain None. Absent: None. Motion carried.

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED

2. APPROVAL OF CITY COUNCIL MINUTES FROM JANUARY 17, 2012

3. APPROVAL OF LIBRARY ADVISORY BOARD MINUTES FROM JANUARY 12, 2012

4. APPROVAL OF CLAIMS

3E-ELECTRICAL, maint.	241.21
4 SEASONS AWARDS, supplies	30.00
911 CUSTOM, maint.	163.20
ACTION BATTERIES, supplies	346.97
ADT SECURITY, services	274.63
AED ZONE, supplies	455.00
ALAMAR, apparel	1801.45
APWA, dues	298.00
ARAMARK, services	239.71
ASPHALT & CONCRETE MATERIALS, maint.	73.20
ASSOCIATED FIRE PROTECTION, services	569.10
BAKER & TAYLOR, books	1318.65
BATTERIES PLUS, supplies	605.86
BEACON BUILDING SERVICES, services	6712.00
BETTER BUSINESS EQUIPMENT, rentals	53.19

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BKD LLP, services	41500.00
BLACK HILLS ENERGY, utilities	10049.40
BOLEY, M., travel	102.00
BRAKE, A., auto	100.00
BRAND, S., travel	46.00
BREWER, A., travel	102.00
BREWER, W., auto	100.00
BUILDERS SUPPLY, bld&grnds	218.48
CAVLOVIC, P., travel	22.00
CENTER POINT, books	211.50
CENTURY LINK, phone	1206.79
CITY OF PAPIILLION	32.00
COMP CHOICE, services	124.50
CONSOLIDATED MANAGEMENT, travel	69.75
CORNHUSKER INTL, maint.	438.66
COX, services	78.04
D & D COMM., maint.	815.19
DANIELSON/TECH SUPPLY, bld&grnds	2915.00
DE LAGE LANDEN FIN. SVCS, services	31.88
DECOSTA SPORTING GOODS, apparel	151.35
DIAMOND VOGEL PAINTS, maint.	44.03
DOUGLAS COUNTY ENGINEER, services	97597.50
DULTMEIER, maint.	9.77
EASTERN LIBRARY SYSTEM, training	34.00
EBSCO, services	3283.29
ED ROEHR SAFETY, supplies	391.25
EDGEWEAR SCREEN PRINTING, apparel	171.00
EGS DETAILING, maint.	99.00
ENSLow PUBLISHERS, books	480.90
ENTERPRISE LOCKSMITHS, maint.	25.75
FBINAA-FBI, training	150.00
FEDEX	16.16
FELSBURG HOLT & ULLEVIG, services	1288.63
FLEETPRIDE, maint.	93.42
FOCUS PRINTING, printing	897.07
FORT DEARBORN LIFE INSURANCE	1391.00
FOSTER, T., travel	46.00
FREMONT NATIONAL BANK, bond	1906.41
FROEHLICH, R., auto	100.00
G I CLEANER, services	249.40
GALE, books	419.92
GALLS, apparel	44.24
GCR TIRE, maint.	361.85
GOLDMAN, J., travel	22.00
GRAINGER, maint.	196.60
GRAYBAR, bld&grnds	195.67
H & H CHEV., maint.	614.82
HANEY SHOE, apparel	600.00
HARBOR FREIGHT TOOLS, equip.	39.98
HARM'S CONCRETE, bld&grnds	929.10
HARTS AUTO, maint.	564.50
HEARTLAND AWARDS	1607.25
HEIMES CORP., maint.	75.00
HELGET GAS, supplies	78.00
HENDERSON, J., travel	102.00
HOBBY LOBBY, supplies	33.15
HUSKER MIDWEST, printing	233.48

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IACP NET, services	800.00
IACP, dues	360.00
ICSC, dues	50.00
IIMC, dues	135.00
INLAND TRUCK PARTS, maint.	1220.03
J Q OFFICE EQUIP., services	1199.42
JOHNSTONE SUPPLY, bld&grnds	235.06
KAR SIM KENNEL, services	40.00
KLINKER, M., services	200.00
KOTTMANN, J., dues	90.00
KRIHA FLUID POWER, maint.	160.20
LA VISTA COMMUNITY FOUNDATION	50.00
LANDPORT, services	125.00
LAUGHLIN, KATHLEEN A, TRUSTEE	474.00
LAUGHLIN, KATHLEEN A, TRUSTEE	474.00
LIEN TERMITE, services	1378.00
LIFE ASSIST, supplies	121.23
LITTLE, T., travel	102.00
LOGAN CONTRACTORS, bld&grnds	208.25
MASTER MECHANICAL SERVICE, bld&grnds	316.00
MATHESON TRI-GAS, supplies	313.06
MEADOWLARK MODEL A CLUB, refund	50.00
MICHAEL TODD & COMP., maint.	1174.70
MID AMERICA, phone	50.00
MIDLANDS LIGHTING, bld&grnds	152.20
MID-STATES UTILITY, supplies	114.00
MIDWEST BREATHING AIR, equip.	139.21
MIDWEST FENCE, maint.	83.50
MIDWEST RIGHT OF WAY SVCS, services	170.00
MIDWEST TAPE, media	104.46
MITCHELL & ASSOCIATES, services	1400.00
MOCIC, dues	200.00
MSC IND., supplies	115.77
MUD, utilities	2048.95
NATIONAL PAPER, supplies	201.65
NE DEPT OF LABOR-WORKFORCE DEV	2370.00
NE DEPT OF REVENUE-LOTT/51	87888.89
NEFSMA, dues	100.00
NEXTEL SPRINT, phones	205.17
NEXTEL SPRINT, phones	385.18
NLA, dues	280.00
NOBBIES, supplies	215.53
NOVA HEALTH EQUIP., services	798.00
NUTS & BOLTS, bld&grnds	51.80
OCCUVAX, services	27.00
OCLC, books	30.17
OFFICE DEPOT, supplies	788.60
O'KEEFE ELEVATOR, bld&grnds	982.04
OMAHA COMPOUND, supplies	21.75
OMAHA TACTICAL, apparel	956.80
OMNIGRAPHICS, books	163.70
OPPD, utilities	42165.12
ORIZON CPAS, services	3300.00
OVERHEAD DOOR, bld&grnds	770.00
PARAMOUNT, apparel	564.59
PAYLESS, supplies	396.85
PERFORMANCE CHRYSLER JEEP, maint.	54.97

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PERFORMANCE TOYOTA SCION, refund	250.00
PETTY CASH, maint.	72.72
PLAINS EQUIP., maint.	1315.34
PLUTA, D., travel	78.00
PROFESSIONAL GROUNDS MGMT, dues	175.00
PROJECT LIFESAVER, supplies	601.59
READY MIXED, bld&grnds	496.06
RETRIEVEX, services	84.52
S & W HEALTHCARE, supplies	79.59
SAPP BROS, fuel	996.00
SAPP BROS, maint.	188.75
SARPY COUNTY COURTHOUSE, services	3479.89
SCARPA, D., travel	46.00
SCHLEGEL, J., travel	46.00
SHAMROCK CONCRETE, bld&grnds	100.00
SHERRY, P., travel	46.00
SHRED-SAFE, services	30.00
SPRINT, phone	62.28
SPRINT, phone	39.99
STEVENS, M., travel	126.00
SUBURBAN NEWSPAPERS, adv.	39.50
TARGET, supplies	25.30
THORNBURG, J., services	31.00
TORNADO WASH, maint.	160.00
ULTRAMAX, apparel	250.00
UPS, services	51.47
UPSTART, books	307.85
US TREASURY/ ARMY, supplies	258.97
USPS, postage	1509.85
VAIL, A., auto	100.00
VAN-WALL EQUIP., maint.	331.69
VERIZON WIRELESS, phone	29.31
WAL-MART, supplies	823.63
WARD, D., travel	22.00
WICK'S STERLING, maint.	480.33
WORTH HARLEY-DAVIDSON, auto	18767.00

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Police Chief Lausten reported that earlier in the week a customer at Performance Automotive went into full cardiac arrest. A mechanic on site began CPR. The responding Officer with the assistance of an AED device was able to help the customer.

Public Works Director Soucie reported that there were no major issues with the weekend's snowstorm. Soucie also reported that the street lights that belong to OPPD will not be retro-fitted with LED lights until defined standards are set.

Recreation Director Stopak reported that AARP would be on site through April conducting free tax consultations for seniors. Stopak also stated that RSVP's for the Senior Valentine's Banquet were due that day, but he would accept them on Wednesday if any Council Members wanted to attend.

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Library Director Barcal advised the Council that the Teen Advisory Board received a Youth Excellence grant from the Nebraska Library Commission to start an Arkham Horror Gaming Club. The grant will be used to purchase books and gaming supplies. Barcal also provided information regarding a new database called A to Z World Travel.

B. 84TH STREET BLIGHT & SUBSTANDARD DECLARATION AND NEED FOR REDEVELOPMENT

1. PUBLIC HEARING

Mayor Kindig stated that a public hearing has been scheduled to consider the 84th Street Blight & Substandard Declaration and need for Redevelopment. He welcomed those in attendance regarding this agenda item.

At 7:17 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on 84th Street Blight & Substandard Declaration and Need for Redevelopment.

Community Development Director Birch addressed the Council and introduced Lonny Dixon with Hanna:Keelan Associates who performed the blight and substandard study.

Lonny Dixon with Hanna:Keelan Associates presented results from the Blight and Substandard Study. Dixon stated that the study results found that the area is considered blighted and substandard. Dixon explained that the study criteria showed that private property in the area was inadequate in: street layout, pedestrian safety, storm water drainage, and outdated infrastructure. The study also found that vacant commercial properties in the study area are not redeveloping with new businesses.

Councilmember Sheehan asked about the area included in the blight study that was not included in the current redevelopment plan. Dixon explained that those property owners would be given the option to take advantage of the tax incentives as well. Councilmember Crawford asked Dixon how the area that borders the blighted area is affected. Dixon responded that those areas typically see an increase in value as the blighted area is being restored.

Jim Lang representing Frank Krejci of Grenta, Nebraska addressed the Mayor and Council. Lang stated that Mr. Krejci supports offering the tax incentive for the blighted area and sees it as a positive project.

At 7:33 p.m. Councilmember Ellerbeck made a motion to close the public hearing. Seconded by Councilmember Crawford. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck and Gowan. Nays: None. Abstain None. Absent: None. Motion carried.

2. RESOLUTION - DECLARE AREA AS SUBSTANDARD AND BLIGHTED

Councilmember Gowan moved to adopt Resolution 12-011: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA DECLARING THE 84TH STREET REDEVELOPMENT AREA A SUBSTANDARD AND BLIGHTED AREA, AND IN NEED OF REDEVELOPMENT.

WHEREAS, the Mayor and City Council hereby have determined that it is desirable to undertake and carry out redevelopment projects in areas of the City which are determined to be substandard and blighted and in need of redevelopment; and

WHEREAS, under Section 18-2109, Nebraska Revised Statutes, it was necessary and appropriate to refer the Study to the Planning Commission of the City of La Vista for its review and recommendation as to whether the 84th Street Redevelopment Area is substandard and blighted and

WHEREAS, the applicable notice and hearing requirements have been satisfied, and the Planning Commission, at their January 19, 2012 meeting reviewed and recommended approval of the blight and substandard designation to the City Council; and

WHEREAS, based on factors including the study and in consideration of the public comment at the hearing, if any, Council finds and determines that the designated area is and is hereby declared a substandard and blighted area in need of redevelopment.

WHEREAS, The City of La Vista has in place a Comprehensive Plan, which in the general plan for development of the City for purposes of the Community Development Law.

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NOW THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of La Vista, Nebraska do hereby declare the 84th Street Redevelopment area a substandard and blighted area and in need of redevelopment.

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

3. ORDINANCE – CREATE COMMUNITY DEVELOPMENT AGENCY

Councilmember Ellerbeck introduced and moved for adoption of Ordinance 1167 entitled: AN ORDINANCE PROVIDING FOR THE CREATION OF THE LA VISTA COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF LA VISTA, NEBRASKA UNDER SECTION 32.08 OF THE LA VISTA MUNICIPAL CODE; TO REPEAL CONFLICTING ORDINANCES PREVIOUSLY ENACTED; AND PROVIDING FOR SEVERABILITY, PUBLICATION, AND EFFECTIVE DATE OF THIS ORDINANCE

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

Said ordinance was then read by title and thereafter Councilmember Carlisle moved for final passage of the ordinance which motion was seconded by Councilmember Gowan. The Mayor then stated the question, "Shall Ordinance No. 1167 be passed and adopted?" Upon roll call vote the following Councilmember voted aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck and Gowan. The following voted nay: None. The following were absent: None. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the City Clerk attested the passage/approval of the same and affixed her signature thereto.

4. RESOLUTION – LA VISTA COMMUNITY DEVELOPMENT AGENCY – RESOLUTION – PREPARATION OF REDEVELOPMENT PLAN

Councilmember Quick moved to adopt Resolution 12-012: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA VISTA, ACTING AS THE LA VISTA COMMUNITY DEVELOPMENT AGENCY, AUTHORIZING THE MAYOR, ON BEHALF OF THE LA VISTA COMMUNITY DEVELOPMENT AGENCY, TO CONTRACT FOR OR OTHERWISE CAUSE A REDEVELOPMENT PLAN TO BE PREPARED AND SUBMITTED FOR REVIEWS, HEARINGS, RECOMMENDATIONS AND APPROVALS IN ACCORDANCE WITH APPLICABLE NEBRASKA LAW, INCLUDING BUT NOT LIMITED TO NRS SECTIONS 18-2101 THROUGH 18-2154.

WHEREAS, the Community Development Agency (Agency) comprised and governed by the Mayor and City Council of the City of La Vista has been created; and

WHEREAS, the Council acting as the La Vista Community Development Agency has determined that preparation of the Redevelopment Plan is necessary;

NOW THEREFORE, BE IT RESOLVED the Council acting as the La Vista Community Development Agency hereby authorizes the Mayor, on behalf of the Agency, to contract for or otherwise cause a redevelopment plan to be prepared and submitted for reviews, hearings, recommendations and approvals in accordance with applicable Nebraska law, including but not limited to NRS Sections 18-2101 through 18-2154.

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

C. RESOLUTION – AUTHORIZATION TO PURCHASE SMITH PRESS – BENCH AND WEIGHTS

Councilmember Carlisle moved to adopt Resolution 12-013: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE

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PURCHASE OF ONE (1) CYBEX SMITH PRESS, BENCH AND WEIGHTS FROM NOVA HEALTH EQUIPMENT, OMAHA NE, IN AN AMOUNT NOT TO EXCEED \$5,844.24.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a Cybex Smith Press, Bench and Weights is necessary; and

WHEREAS, the FY 2011/12 General Fund Budget provides funding for the 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 authorizing the purchase of one (1) Cybex Smith Press, Bench and Weights from Nova Health Equipment, Omaha NE, in an amount not to exceed \$5,844.24

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

D. RESOLUTION – APPROVE SPECIAL DESIGNATED LIQUOR LICENSE – EASTER SEALS SOCIETY OF NEBRASKA DBA EASTER SEALS NEBRASKA – EVENT – MARCH 3, 2012

Councilmember Crawford introduced and moved for the adoption of Resolution No. 12-014; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE CONSUMPTION OF ALCOHOL AT AN EASTER SEALS SOCIETY OF NEBRASKA INC FUNDRAISING EVENT AT THE LA VISTA CONFERENCE CENTER ON MARCH 3, 2012.

WHEREAS, the La Vista Conference Center is located within the City of La Vista; and

WHEREAS, Easter Seals Society of Nebraska has requested approval of a Special Designated Permit to serve alcohol at a fundraising event at the Conference Center on March 3, 2012 from 5:00 p.m. to 10:00 p.m.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize Easter Seals Society of Nebraska to proceed with the application for a "Special Designated License" from the Nebraska Liquor Control Commission to sell serve alcohol at the La Vista Conference Center, in conjunction with a fundraising event.

Councilmember Quick asked Easter Seals representative Ingra Anderson how successful the event has been since it has been held in La Vista. Anderson responded that things have gone so well they are looking at committing to the next 4 years at the Embassy Suites. Seconded by Councilmember Carlisle. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

COMMENTS FROM THE FLOOR

No Comments from the Floor

COMMENTS FROM MAYOR AND COUNCIL

Councilmember Quick asks who declares a snow emergency in the city. Mayor Kindig stated that he would officially, but he defers to staff. City Administrator Gunn stated that press releases were sent to local stations, but they may not pick them up or list them at the time we send them in. Public Works Director Soucie stated that the Snow Ordinance reads that once a resident sees snow in the streets they are to move their cars, and if a Snow Emergency is declared cars cannot be put back on the street until Snow Emergency is over.

Councilmember Sell stated that he would like staff to review the sign ordinances with the upcoming elections. Councilmember Sheehan added that he would like to have the differences from other cities noted. Councilmember Quick stated she believes that State and Federal laws supersede our local rules.

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Councilmember Gowan wanted to thank the citizen's who came to the latest Civic Park Master Plan meeting. Gowan stated he felt there was a lot of positive energy and that the project is seen in a very good light. Mayor Kindig agreed and thanked staff who had put time and energy into advertising for the event as it was impressive to have 120 to 130 people turn out. Kindig stated that no matter if you agree or disagree with the project everything has been very transparent. Councilmember Quick stated that she thought the signs were very impressive and that these are exciting times as La Vista has alot of new citizens who are excited to participate.

Mayor Kindig reported that the Embassy Suites in La Vista was named the number 1 Embassy Suites in the world for the third year in a row. Kindig also reported that he has been in Lincoln attending legislative sessions. Kindig stated great testimony was received about the Entertainment District bill and that this is positive for the Southport Development. Kindig thanked City Administrator Gunn for the amount of time and preparations she put into preparing testimony. Kindig also reported that the bill regarding Occupation Licenses is being reviewed by the revenue committee to protect rights to control Occupation Licensing at the local level.

At 07:49 p.m. Councilmember Gowan made a motion to adjourn the meeting. Seconded by Councilmember Carlisle. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 21ST DAY OF FEBRUARY, 2012

CITY OF LA VISTA

Douglas Kindig
Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the four months ended January 31, 2012
33% of the Fiscal Year

	General Fund			Debt Service Fund			Capital Fund		
	Budget (12 month)	MTD Actual	YTD Actual	Over(under) Budget	% of budget Used	Budget	MTD Actual	YTD Actual	Over(under) Budget
REVENUES									
Property Taxes	\$ 5,611,688	\$ 204,766	\$ 319,669	\$ (5,292,019)	6%	\$ 530,769	\$ 18,104	\$ 22,535	\$ (508,234)
Sales and use taxes	1,994,100	233,590	923,424	(1,070,676)	46%	997,050	116,795	461,712	(535,338)
Payments in Lieu of taxes	90,000	-	0	(90,000)	0%	-	-	-	-
State revenue	1,053,167	113,458	420,190	(632,977)	40%	-	-	-	-
Occupation and franchise taxes	650,000	199,170	364,056	(285,944)	56%	-	-	-	-
Hotel Occupation Tax	651,583	36,871	216,230	(435,353)	33%	-	-	-	-
Licenses and permits	489,250	36,621	173,609	(315,641)	35%	-	-	-	-
Interest income	10,000	773	3,630	(6,370)	36%	15,000	467	2,236	(12,764)
Recreation fees	124,000	6,630	18,449	(105,551)	15%	-	-	-	-
Special Services	332,780	36,221	102,979	(229,801)	53%	-	-	-	-
Grant Income	1,315,722	13,067	813,536	(502,186)	31%	2,186,290	-	708	(2,185,582)
Other	12,338,790	883,353	3,364,581	(8,974,209)	62%	3,729,109	135,366	487,191	(3,241,918)
Total Revenues					27%				
EXPENDITURES									
Current:									
Mayor and Council	190,509	12,971	40,213	(150,296)	21%	-	-	-	-
Boards & Commissions	12,350	555	1,944	(10,406)	16%	-	-	-	-
Public Buildings & Grounds	535,178	44,722	128,701	(406,477)	24%	-	-	-	-
Administration	749,871	80,409	215,053	(534,818)	29%	65,000	431	484	(64,516)
Police and Animal Control	3,925,544	470,318	1,308,238	(2,617,306)	33%	-	-	-	-
Fire	623,203	31,407	123,000	(500,203)	20%	-	-	-	-
Community Development	647,801	77,326	196,922	(450,879)	30%	-	-	-	-
Public Works	3,152,646	312,435	933,039	(2,219,607)	30%	-	-	-	-
Recreation	637,488	53,800	159,005	(478,483)	25%	-	-	-	-
Library	647,103	63,344	181,400	(465,703)	28%	-	-	-	-
Human Resources	469,302	9,913	346,388	(122,914)	74%	-	-	-	-
Special Services & Tri-City Bus	77,411	7,560	21,285	(56,126)	27%	-	-	-	-
Capital outlay	191,000	6,060	6,060	(184,940)	3%	-	-	-	-
Debt service: (Warrants)	-	-	-	-	-	-	-	-	-
Principal	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-
Total Expenditures	11,859,406	1,170,820	3,661,248	(8,198,158)	31%				
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	479,384	(287,467)	(296,667)	776,051	-62%	299,849	134,029	(2,066,262)	2,366,111
OTHER FINANCING SOURCES (USES)									
Operating transfers in (out)	-	-	-	1,186,000	-	(191,524)	-	-	191,524
Bond/registered warrant proceeds	-	-	-	-	-	-	-	-	-
Total other Financing Sources (Uses)	(1,186,000)	-	-	1,186,000	-	(191,524)	-	-	191,524
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	\$ (706,616)	\$ (287,467)	\$ (296,667)	\$ (409,949)	-	\$ 108,325	\$ 134,029	\$ (2,066,262)	\$ 2,174,587
FUND BALANCE, beginning of the year **			4,125,085						
FUND BALANCES, END OF PERIOD			<u>\$ 3,828,418</u>						

***Preliminary due to accruals and audit adjustments

CITY OF LAVISTA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-PROPRIETARY FUNDS

BUDGET AND ACTUAL

For the four months ended January 31, 2012
33% of the Fiscal Year

	Sewer Fund				Golf Course Fund					
	Budget	MTD Actual	YTD Actual	Over (Under) Budget	% of Budget Used	Budget	MTD Actual	YTD Actual	Over (Under) Budget	% of Budget Used
REVENUES										
User fees	\$ 2,159,774	\$ 170,428	\$ 706,785	\$ (1,452,989)	33%	\$ 172,060	\$ 4,848	\$ 23,764	\$ (148,296)	14%
Service charge and hook-up fees	125,000	-	69,478	(55,522)	56%	-	-	-	-	-
Merchandise sales	-	-	-	-	-	34,500	638	3,436	(31,064)	10%
Grant	26,154	-	24,082	(2,072)	n/a	-	-	-	-	-
Miscellaneous	200	26	98	(102)	49%	300	16	78	-	26%
Total Revenues	2,311,128	170,454	800,443	(1,510,685)	35%	206,860	5,503	27,279	(179,581)	13%
EXPENDITURES										
General Administrative	451,684	45,846	137,374	(314,310)	30%	-	-	-	-	-
Cost of merchandise sold	-	-	-	-	-	31,330	78	3,881	(27,449)	12%
Maintenance	1,702,646	197,482	437,323	(1,265,323)	26%	221,883	17,081	57,160	(164,723)	26%
Production and distribution	-	-	-	-	-	148,564	10,629	36,916	(111,648)	25%
Capital Outlay	217,500	-	-	(217,500)	0%	-	-	-	-	0%
Debt Service:										
Principal	-	-	-	-	-	115,000	-	115,000	-	100%
Interest	-	-	-	-	-	16,458	-	9,781	(6,677)	59%
Total Expenditures	2,371,830	243,328	574,697	(1,797,133)	24%	533,235	27,788	222,738	(310,497)	42%
OPERATING INCOME (LOSS)	(60,702)	(72,874)	225,746	(286,448)	-	(326,375)	(22,285)	(195,460)	131,137	-
NON-OPERATING REVENUE (EXPENSE)										
Interest income	5,000	81	836	(4,164)	17%	25	1	16	(9)	66%
INCOME (LOSS) BEFORE OPERATING TRANSFERS	(55,702)	(72,794)	226,581	(282,283)	-	(326,350)	(22,284)	(195,443)	130,907	-
OTHER FINANCING SOURCES (USES)										
Operating transfers in (out)	-	-	-	-	-	310,000	-	-	(310,000)	0%
NET INCOME (LOSS)	\$ (55,702)	\$ (72,794)	\$ 226,581	\$ (282,283)	-	\$ (16,350)	\$ (22,284)	\$ (195,443)	\$ 179,093	-
NET ASSETS, Beginning of the year **		-	5,327,750					259,697		
NET ASSETS, End of the year			\$ 5,554,331					\$ 64,254		

**Preliminary due to accruals and audit adjustments

MIDWEST

Right of Way Services, Inc.

www.midwestrow.com

February 1, 2012

Ms. Pam Buethe, City Clerk
City of LaVista
8116 Parkview Blvd.
LaVista, Nebraska 68128

Invoice No.: 3082

Midwest Right of Way Services #273

**Right of Way Services in connection with
Thompson Creek/LaVista FEMA Buyout**

For the period of January 1, 2012 through January 31, 2012

Total Contract	\$ 129,800.00
Total Billed through December 31, 2011	\$ 69,020.00

Project Manager	-	hours at	\$80	per hour	\$	-
Acquisition Agent	-	hours at	\$68	per hour	\$	-
Relocation Agent	8.50	hours at	\$68	per hour	\$	578.00

Total Amount Due for this Invoice

\$ 578.00

Total Remaining on Contract (after this invoice)

\$ 60,202.00

Total Amount for Past Due Invoices

\$ -

Total Amount Currently Due

\$ 578.00

For questions regarding this invoice, please call Jack Borgmeyer at 955-2900.

Consent
Agenda

OK to Pay
P Buethe
2/13/12

05.71.0645.09



Thompson, Dreessen & Dörner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office: 402.330.8860 Fax: 402-330-5866
www.td2co.com

INVOICE

CITY OF La VISTA
John Kottmann
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 93474
Date 02/03/2012
Project 0171-392 APPLEWOOD CREEK
IMPROVEMENTS

Professional Services from December 12, 2011 through January 22, 2012

#12-0093

Description	Current Billed
Engineering Services-Prepare Construction Drawings-100% Complete	5,396.23
Total	5,396.23

Invoice total 5,396.23

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93474	02/03/2012	5,396.23	5,396.23				
	Total	5,396.23	5,396.23	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

O.K. to pay \$5,396.23

05.71.0815.02

BMK
2/9/2012

Consent Agenda



Meeting Information Notice
City of La Vista

Please be advised that the following agenda item for the February 21, 2012 City Council meeting will be **tabled, no action regarding this item will take place at the upcoming meeting:**

Application for Preliminary Planned Unit Development (PUD) – Lot 2, Bella La Vista (E of 132nd and Chandler).

The applicant for this agenda item has proposed additional modifications that have resulted in the need for additional review. Although the item will remain on the published agenda, it will be recommended that the City Council table any action regarding the application until the March 6, 2012 City Council Meeting.

If you have any questions or would like further information, please contact Christopher Solberg, AICP at the City of La Vista's Department of Community Development at (402) 331-4343.

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 Portal 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
MAYOR AND CITY COUNCIL REPORT
FEBRUARY 21, 2012 AGENDA**

Subject:	Type:	Submitted By:
1 AND 6 YEAR STREET IMPROVEMENT PLAN	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE PUBLIC WORKS DIRECTOR

SYNOPSIS

A public hearing has been scheduled and a resolution prepared to approve the 1 and 6 Year Street Improvement Plan for highway, road and street improvements for the City.

FISCAL IMPACT

The 1 and 6 Year Plan establishes prioritization and cost estimates for street improvements. Funding for the projects in the 1 and 6 Year plan are now requested in the Capital Improvement Program (CIP). Both the 1 & 6 Year Plan and CIP are living documents that will possibly change as unforeseen problems or opportunities arise.

RECOMMENDATION

Approval

BACKGROUND

A copy of the proposed 1 and 6 Year Plan is attached. On February 16, 2012, the Planning Commission reviewed the Plan and recommended approval to the City Council.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING THE ONE-AND-SIX-YEAR PLAN FOR HIGHWAY, ROAD AND STREET IMPROVEMENTS FOR THE CITY OF LA VISTA AS SUBMITTED BY THE CITY PUBLIC WORKS DIRECTOR.

WHEREAS, the Public Works Director has revised and updated the City of La Vista One-and-Six-Year Street Plan; and

WHEREAS, the La Vista Planning Commission has reviewed the One-and-Six-Year Street Plan for the City of La Vista and recommends to Council approval of the Plan; and

WHEREAS, the Mayor and City Council of the City of La Vista, Nebraska held a public hearing on the City of La Vista's One-and-Six-Year Plan for highway, road and street improvements for the City of La Vista as submitted by the City Public Works Director; and

WHEREAS, the citizens of the City of La Vista have therefore had an opportunity to comment on the One-and-Six-Year Plan for highway, road and street improvements for the City of La Vista as submitted and reviewed by the La Vista City Council; and

WHEREAS, projects in the One-and-Six-Year Street Plan have been incorporated into the City of La Vista's Capital Improvement Plan.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska that the One-and-Six-Year Plan for highway, road and street improvements for the City of La Vista as submitted by the City Public Works Director and reviewed by the Mayor and City Council of the City of La Vista be, and the same hereby is, accepted and approved.

PASSED AND APPROVED THIS 21ST DAY OF FEBRUARY 2012.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Bueth, CMC
City Clerk

Board of Public Roads Classifications and Standards
Form 11 Report of Previous Year
Highway or Street Improvement

Year Ending 2012 Sheet 1 of 2

COUNTY:	CITY: LA VISTA	VILLAGE:		
PROJECT NUMBER & DESCRIPTION	LENGTH Nearest Tenth (MILES)	PROJECTED COST (THOUSANDS)	CONTRACT PROJECT	DATE COMPLETED (ACTUAL OR ESTIMATED)
M376 (163) Keystone Trail (La Vista Sports Complex to the Southeast Corner of 66 th St. and Harrison St.) Grade and Pave 10' Wide Hiking and Biking Trail	1.22	341.0	YES	COMPLETED DECEMBER 2011
M376 (190) Intersection of 132nd Street and West Giles Road Short Term Road Improvements	0.20	2,900.0	YES	IN PROGRESS
M376 (195) Quiet Zone (At 130th Street and West Giles Road.; 126th Street South of West Giles Road; 132nd Street South of Centech Road) Railroad Crossing Quiet Zone Improvements	0.50	159.9	YES	IN PROGRESS
M376 (176) Intersection of Lillian Avenue and James Avenue Reconstruct Intersection	0.01	108.0	YES	DELAYED 2013
M376 (200) 96th Street (From Harrison Street to Portal Road) Replace Concrete Panels in Various Locations	1.80	600.0	YES	IN PROGRESS
M376 (177) Lillian Avenue (James Avenue to Terry Drive) Replace Concrete Panels in Various Locations	0.12	123.0	YES	DELAYED 2014
M376 (184) Park View Boulevard (87 th Street to Thornapple Lane) 89th Street (Park View Boulevard to Granville Parkway) 88th Street (Park View Boulevard to Granville Parkway) Replace Concrete Panels in Various Locations.	0.50	111.0	YES	DELAYED 2014
SIGNATURE:	TITLE: STREET SUPERINTENDENT (S-1137)		DATE: 03/01/2012	

Board of Public Roads Classifications and Standards
Form 11 Report of Previous Year
Highway or Street Improvement

Year Ending 2012 Sheet 2 of 2

COUNTY:		CITY: LA VISTA		VILLAGE:	
PROJECT NUMBER & DESCRIPTION		LENGTH Nearest Tenth (MILES)	PROJECTED COST (THOUSANDS)	CONTRACT PROJECT	DATE COMPLETED (ACTUAL OR ESTIMATED)
M376 (206) Storm Sewer Inlet Top Repair (72nd Street, 96th Street, Harrison Street, Giles Road) Replace Damaged and Deteriorated Storm Inlet Tops		0.02	55.0	YES	DELAYED 2013
M376 (214) Eastport Parkway (From Giles Road Harrison Street) Installation of permanent pavement markings		0.87	35.0	YES	IN PROGRESS
M376 (215) 120th Street and Giles Road Install Traffic Signal.		0.01	150.0	YES	DELAYED 2013
M376 (209) Giles Road (From Interstate 80 to 108 th Street) Engineering for the Interconnection of the Traffic Signals from Interstate 80 to 108 th Street		1.00	16.3	YES	IN PROGRESS
M376 (209) Giles Road (From Interstate 80 to 108 th Street) Construction to Interconnect the Traffic Signals from Interstate 80 to 108 th Street		1.00	81.3	YES	DELAYED 2013
SIGNATURE:		TITLE: STREET SUPERINTENDENT (S-1137)			DATE: 03/01/2012

Board of Public Roads Classifications and Standards
Summary of Six- Year Plan
Six-Year Period Ending – 2018

COUNTY:		CITY: LA VISTA		VILLAGE:	
PROJECT YEAR	PRIORITY NUMBER	PROJECT NUMBER	PROJECT DESCRIPTION	LENGTH Nearest Tenth (MILES)	ESTIMATED COST (THOUSANDS)
2013	1	M376 (190)	Intersection of 132nd Street and West Giles Road Short Term Road Improvements	0.20	2,900.0
2013	2	M376 (195)	Quiet Zone (At 130th Street and West Giles Road.; 126th Street South of West Giles Road; 132nd Street South of Centech Road) Railroad Crossing Quiet Zone Improvements	0.50	159.9
2013	3	M376 (176)	Intersection of Lillian Avenue and James Avenue Reconstruct Intersection	0.01	108.0
2013	4	M376 (200)	96th Street (Harrison Street to Portal Road) Replace Concrete Panels in Various Locations	1.80	600.0
2013	5	M376 (206)	Storm Sewer Inlet Top Repair (72nd Street, 96th Street, Harrison Street, Giles Road) Replace Damaged and Deteriorated Storm Inlet Tops	0.02	55.0
2013	6	M376 (214)	Eastport Parkway (From Giles Road Harrison Street) Installation of permanent pavement markings	0.87	35.0
2013	7	M376 (215)	120th Street and Giles Road Install Traffic Signal.	0.01	150.0
2013	8	M376 (209)	Giles Road Traffic Signal Coordination (From Interstate 80 to 108 th Street) Engineering for the Interconnection of the Traffic Signals from Interstate 80 to 108 th Street	1.00	16.3
2013	9	M376 (203)	103rd Street and Giles Road Install Storm Inlets on Both Sides of Giles Road	0.01	20.0
SIGNATURE:			TITLE: STREET SUPERINTENDENT (S-1137)	DATE: 03/01/2012	

Board of Public Roads Classifications and Standards
Summary of Six- Year Plan
Six-Year Period Ending – 2018

COUNTY:		CITY: LA VISTA		VILLAGE:	
PROJECT YEAR	PRIORITY NUMBER	PROJECT NUMBER	PROJECT DESCRIPTION	LENGTH Nearest Tenth (MILES)	ESTIMATED COST (THOUSANDS)
2013	10	M376 (220)	84th Street (From Harrison Street to Giles Road) Advanced Traffic Control	1.00	36.0
2013	11	M376 (189)	66th Street (Harrison Street to Giles Road) Engineering for the Construction of 3 Lanes of Concrete Roadway Giles Road (66 th Street to 69 th Street) Engineering for the Construction of 3 Lanes of Concrete Roadway Intersection of 66th Street and Giles Rd. Engineering for the Reconstruction of the Intersection	1.30	200.0
2014	12	M376 (209)	Giles Road Traffic Signal Coordination (From Interstate 80 to 108 th Street) Construction to Interconnect the Traffic Signals from Interstate 80 to 108 th Street	1.00	81.3
2014	13	M376 (189)	66th Street (Harrison Street to Giles Road) Construction of 3 Lanes of Concrete Roadway Giles Road (66 th Street to 69 th Street) Construction of 3 Lanes of Concrete Roadway Intersection of 66th Street and Giles Rd. Reconstruct Intersection	1.30	1,200.0
2014	14	M376 (222)	Intersection of 96th Street and Robin Plaza Install Traffic Signals at Intersection	0.01	150.0
2014	15	M376 (177)	Lillian Avenue (James Avenue to Terry Drive) Replace Concrete Panels in Various Locations	0.12	123.0
SIGNATURE:		TITLE: STREET SUPERINTENDENT (S-1137)		DATE: 03/01/2012	

Board of Public Roads Classifications and Standards
Summary of Six- Year Plan
Six-Year Period Ending – 2018

COUNTY:		CITY: LA VISTA		VILLAGE:	
PROJECT YEAR	PRIORITY NUMBER	PROJECT NUMBER	PROJECT DESCRIPTION	LENGTH Nearest Tenth (MILES)	ESTIMATED COST (THOUSANDS)
2014	16	M376 (184)	Park View Boulevard (87 th Street to Thornapple Lane) 89th Street (Park View Boulevard to Granville Parkway) 88th Street (Park View Boulevard to Granville Parkway) Replace Concrete Panels in Various Locations.	0.50	111.0
2014	17	M376 (188)	87th Street (Giles Road to Bayberry Road) 87th Street (Park View Boulevard to Granville Parkway) Granville Parkway (Brentwood Drive to Elm Drive) Replace Concrete Panels in Various Locations	0.51	135.0
2014	18	M376 (185)	Plaza Boulevard (Harrison Street to 85 th Street) 86th Street (Park View Boulevard to Plaza Boulevard) Valley View Drive (Park View Boulevard to Elm Drive) 89th Street (Park View Boulevard to Valley View Drive) Replace Concrete Panels in Various Locations.	0.50	111.0
2014	19	M376 (208)	Crestview Heights (From Harrison Street to Josephine Street, 74 th Street to Gertrude Street) Repair Concrete Panels in Various Locations	0.50	260.0
2014	20	M376 (210)	107th Street and Giles Road Install Traffic Signal	0.01	150.0
2014	21	M376 (207)	84th Street and Summer Drive Reconstruct West Leg of Intersection to Allow for Westbound Travel	0.50	520.0
SIGNATURE:			TITLE: STREET SUPERINTENDENT (S-1137)	DATE: 03/01/2012	

Board of Public Roads Classifications and Standards
Summary of Six- Year Plan
Six-Year Period Ending – 2018

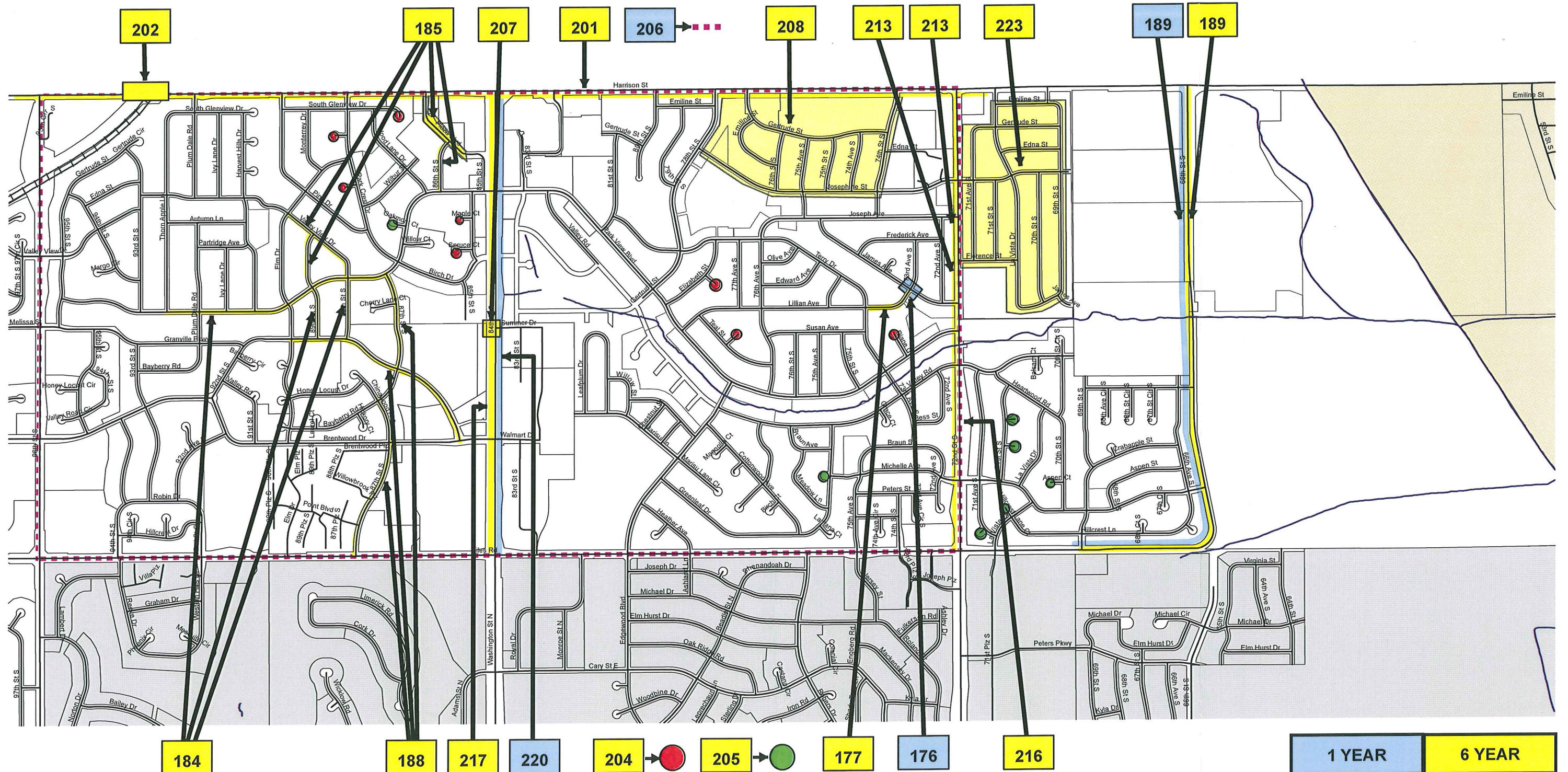
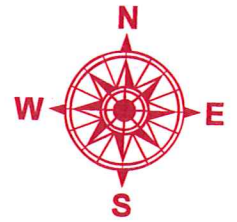
COUNTY:		CITY: LA VISTA		VILLAGE:	
PROJECT YEAR	PRIORITY NUMBER	PROJECT NUMBER	PROJECT DESCRIPTION	LENGTH Nearest Tenth (MILES)	ESTIMATED COST (THOUSANDS)
2014	22	M376 (223)	East La Vista (From Harrison Street to Thompson Creek; 69 th Street to 72 nd Street) 3" Concrete Overlay; Replace Drive Approaches; Replace Sanitary Sewer System	2.58	3,841.0
2015	23	M376 (211)	132nd Street and West Giles Road Overpass Preliminary Design and Right of Way Acquisition for Long Term Improvements Including New Bridge Over Creek and Railroad Tracks	0.20	2,500.0
2015	24	M376 (213)	72nd Street (Valley Road to Harrison Street) Feasibility Study for Road Improvements on 72nd Street Including Both Right and Left Turn Lanes	0.60	80.0
2015	25	M376 (219)	Giles Road (Harrison Street to Interstate 80) Asphalt Overlay	0.29	144.0
2016	26	M376 (204)	Island Removal – Phase I (Aspen Court, Hillcrest Lane Court, Primrose Circle, Crabapple Court, Wildwood Court, Michelle Circle, Oakmont Court) Remove Islands and Pave With Concrete	0.02	208.0
2017	27	M376 (191)	132nd Street and West Giles Road Overpass Long Term Improvements Including New Bridge Over Creek and Railroad Tracks	0.20	9,200.0
2017	28	M376 (202)	Harrison Street Bridge (At Approximately 92 nd Street) Concrete Bridge Repair	0.02	115.0
2017	29	M376 (201)	Harrison Street (La Vista Drive to Interstate 80 Right of Way) Replace Concrete Panels in Various Locations	2.80	300.0
SIGNATURE:			TITLE: STREET SUPERINTENDENT (S-1137)	DATE: 03/01/2012	

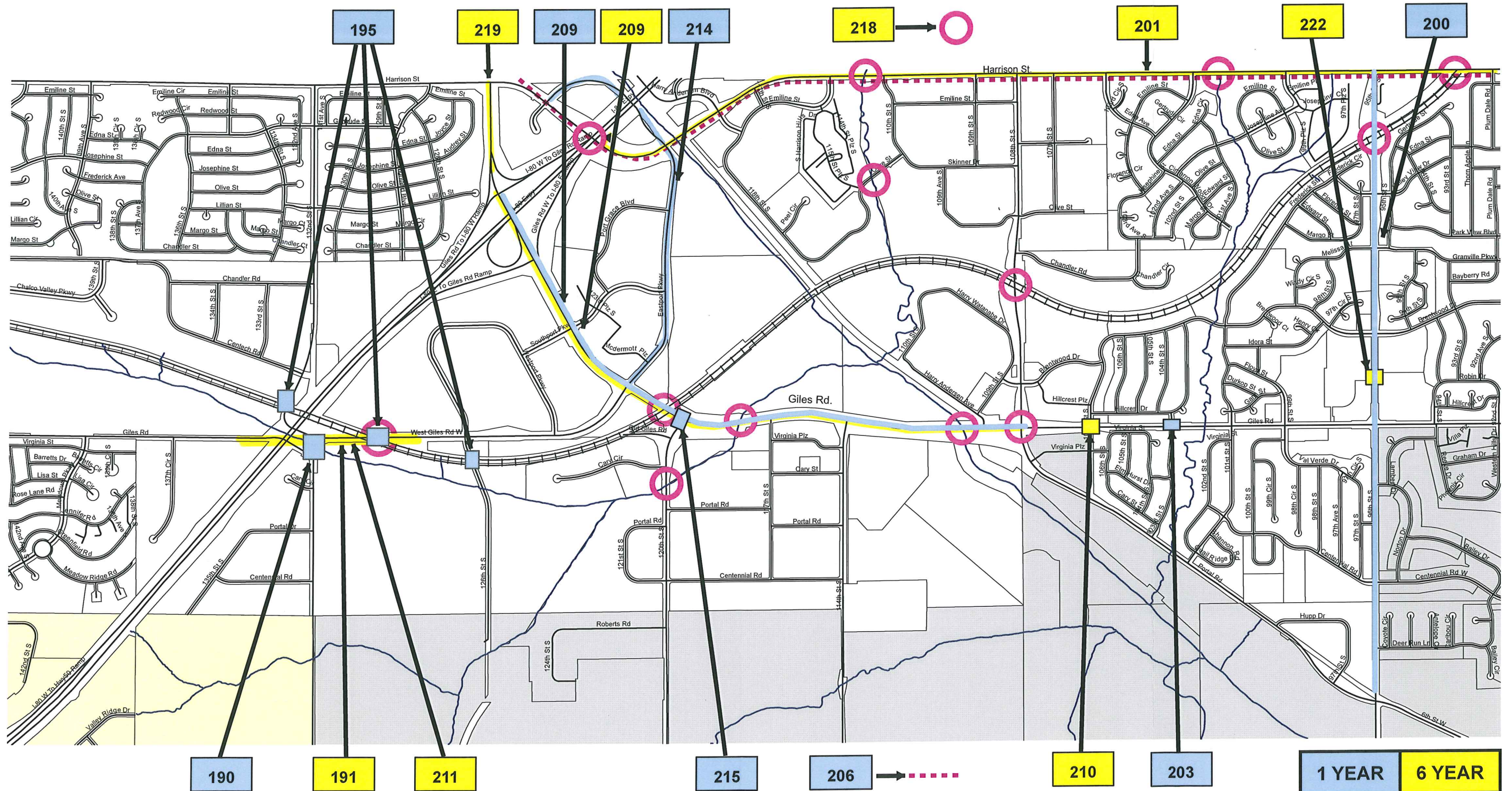
Board of Public Roads Classifications and Standards
Summary of Six- Year Plan
Six-Year Period Ending – 2018

COUNTY:		CITY: LA VISTA		VILLAGE:	
PROJECT YEAR	PRIORITY NUMBER	PROJECT NUMBER	PROJECT DESCRIPTION	LENGTH Nearest Tenth (MILES)	ESTIMATED COST (THOUSANDS)
2017	30	M376 (205)	Island Removal – Phase II (Diane Court, Ava Court, Susan Court, South Glenview Drive, Redwood Court, Walnut Court, Maple Court, Spruce Court) Remove Islands and Pave With Concrete. Relocate Fire Hydrants.	0.02	156.0
2017	31	M376 (213)	72nd Street (Valley Road to Harrison Street) Road Improvements.	0.60	920.0
2018	32	M376 (216)	72nd Street (Valley Road to Giles Road) Replace Concrete Panels in Various Locations	0.40	300.0
2018	33	M376 (217)	84th Street (Harrison Street to Giles Road) 4" Bonded Concrete Overlay	1.00	1,000.0
2018	34	M376 (218)	Various Locations Bridge Maintenance Activities		200.0
SIGNATURE:			TITLE: STREET SUPERINTENDENT (S-1137)		DATE: 03/01/2012

City of La Vista

Page 1 of 2





**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
FEBRUARY 21, 2012 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE REQUEST FOR BIDS RE-ROOFING DOMED PORTIONS OF CITY HALL/COMMUNITY CENTER FACILITY	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT ARCHIBALD DIRECTOR PUBLIC BUILDINGS & GROUNDS

SYNOPSIS

A resolution has been prepared authorizing the Public Buildings & Grounds Department to solicit bids for the replacement of the domed portions of the City Hall/Community Center Building.

FISCAL IMPACT

The FY 11/12 Capital Improvement Program (CIP) Budget provides funding for this project.

RECOMMENDATION

Approval

BACKGROUND

The current domed portions of the roofing system on the City Hall/Community Center Building are the original construction. We have been experiencing leaks for the past several years. This is rusting the beams and metal underlayment. The current rubber roof has a life expectancy of 10 to 12 years, it is degrading and the leaks are getting worse. Also the original flashing is too short and allows rain to blow under it compounding the problem. We are specifying a Durolast Roofing membrane the same as the flat roof that was replaced in 2007.

The requirements have been identified by Public Buildings & Grounds staff and are attached.
The schedule for advertising is as follows:

Publish Notice to Contractors	February 22, 2012
Open Bids	March 9, 2012
City Council Award Contract	March 20, 2012

RESOLUTION NO. _____

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

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

WHEREAS, the FY 11/12 Capital Improvement Program (CIP) Budget provides funding for re-roofing the domed portion of the City Hall/Community Center facility; and

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

NOW, THEREFORE BE IT RESOLVED, that the City Administrator is hereby authorized to advertise for bids for the re-roofing of the domed portion of the City Hall/Community Center facility in accordance with specifications prepared by the Director of Public Building and Grounds, and said bids are to be opened and publicly read aloud at 9:00 a.m. at La Vista City Hall, 8116 Park View Blvd., La Vista, on March 9, 2012.

Advertise for Bids February 22, 2012

Open Bids March 9, 2012

Award Bid March 20, 2012

PASSED AND APPROVED THIS 21ST DAY OF FEBRUARY 2012.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

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

NOT AN ORDER

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

Published: February 22, 2012

BID OPENING:
March 9, 2012 09:00 am
La Vista Council Chambers
8116 Park View Blvd.

Potential Contract Award March 20, 2012

IMPORTANT
GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

1. This document will provide minimum specifications for the re-roofing of the domed portion of the roof area on the City Hall/Community Center facility located at 8116 Park View Blvd.
2. The City shall have the right to inspect any material or services specified herein. Any materials rejected shall be removed from the premises of the City of La Vista at the expense of the vendor.
3. Any bidder's exceptions to those terms and conditions or deviations from the written specifications shall be shown in writing on the attached bid form exception sheets. However, such exceptions may be cause for rejection of the bid.
4. No bid may be withdrawn after the scheduled closing time for receipt of bids for at least thirty (30) days.
5. Bids must be submitted on the forms provided in a sealed envelope plainly marked "SEALED BID" with date and time of closing written thereon. An authorized officer of the company must sign with the firm name on all bid proposals. Bids must be mailed or hand delivered to the City Hall address at the top of this document. Bids must be received by 09:00 a.m. local time on March 9, 2012 by the City Clerk at La Vista City Hall, 8116 Park View Blvd., La Vista, NE, which bids at that time will be publicly opened, read aloud and tabulated. Bids received after this time will not be accepted.
6. Questions should be directed to Pam Bueth, La Vista City Clerk, in writing or via e-mail at pbueth@cityoflavista.org before quotation is submitted. As required by State Law, neither the vendor nor his subcontractors shall discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to their hire, tenure, terms, conditions, or privileges of employment or because of their race, color, religion, sex, disability, or natural origin.
7. If a contract is awarded, the award will be made to the "lowest responsible bidder," as determined in the sole discretion of the Mayor and City Council of the City of La Vista. The term

"responsible" shall not be limited in its meaning to mere financial responsibility, but includes, without limitation, the ability and capacity of the bidder to perform the work in accordance with the applicable contract requirements. In determining whether a bidder is "responsible," the City may consider, among other factors, the bidders financial ability to perform the contract, ability to comply with specified delivery or performance schedules, and record of integrity and business ethics, as well as any positive or negative experiences of the City with the bidder on prior procurements.

8. The owner reserves the right to reject any or all bids, and to waive informalities or irregularities in the bidding, and to negotiate contract terms with the various bidders when such is deemed by the owner to be in its best interest. The right is also reserved to accept or reject any part of bid unless otherwise indicated by vendor.

ADDITIONAL REQUIREMENTS

Notwithstanding anything in these specifications to the contrary:

1. Purchase Order. The City of La Vista shall issue a purchase order to the successful bidder that contains "Terms of Purchase." By submitting its bid, each bidder agrees to be bound by all terms and conditions of said purchase order if it becomes the successful bidder.

2. Taxes. Purchases by the City are exempt from the payment of federal excise taxes and Nebraska sales and use taxes and all such taxes shall be excluded from bids. Tax exemption certificates will be provided upon request.

3. Modifications. Bidder understands, acknowledges and agrees that no employee, agent or representative of the City has any authority to make any representations, statements, warranties, agreements or modifications to, of or regarding these specifications or any contract of the City without the written approval of the City Administrator; provided, however, that any representation, statement, warranty, agreement or modification that has any actual or potential impact to the City of more than \$5,000 shall require the prior written approval of the Mayor and City Council of the City of La Vista.

4. Fair Labor Standards. Pursuant to Neb. Rev. Stat. Section 73-102, by submitting a bid, supplier hereby represents and certifies to the City of La Vista that supplier is complying with, and will continue to comply with, fair labor standards in the pursuit of its business and, if supplier is the successful bidder, in the execution and performance of the contract on which it is bidding; and in the execution and performance of said contract, fair labor standards will be maintained.

CITY OF LA VISTA

BID SHEET

RE-ROOF DOMED PORTION OF CITY HALL/COMMUNITY CENTER

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

DESCRIPTION: See attached descriptive specifications.

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

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

Price: _____

By: _____
(Print) (Sign)

Title: _____ Date: _____

Company Name: _____

Exceptions to the Specifications:

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

RE-ROOF DOMED PORTION OF CITY HALL/COMMUNITY CENTER

Project Location:

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

Successful Bidder Must:

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

Permits

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

Specifications

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

1. Only Durolast roofing material will be accepted.
2. The installer must be approved and trained by the Durolast manufacturer prior to the start of the job.
3. All materials used shall be approved by the Durolast manufacturer. No Exceptions.
4. The contractor shall have fifteen years experience installing Durolast Roofing Systems.
5. A Quality Assurance representative from Durolast shall inspect the completed work at no charge to the city. Following this inspection, if repairs are needed to meet factory specifications, the repair work will be re-inspected by Durolast before the job is considered complete. This will be at no charge to the city.
6. The City of La Vista reserves the right to inspect the work at any or all times. The City's inspector shall have free access to the work area.
7. The manufacturer of the roof membrane must provide a \$10 million product liability policy to cover public and commercial building contents in addition to the product warranty.
8. The roof membrane shall be re-enforced 50 mil membrane.
9. The membrane material shall not be affected by ponding water or ultraviolet rays.
10. The insulation shall have a value of R19
11. Bid includes roof, wall and protrusions preparation.
12. Bid includes adhesives, anchors, fasteners, etc.
13. Bid includes all sheet metal and related products to replace all gutters and down spouts, the down spouts are to be enclosed and directed towards the drains provided.
14. Bidder will provide written detail and/or drawing of all work to be performed with bid.

15. Roof membrane shall be wrapped over walls with a minimum of 6" extending down the outside wall. This will be finished with a termination bar and cap.
16. Care shall be taken NOT to cover weep holes.
17. Cap color shall be brown to match existing trim on the building.
18. The membrane color shall be white.
19. Membrane must be fastened to all roof drains and protrusions, both mechanically and with the use of a sealant.
20. The flashing shall extend a minimum of 6 inches down the outside of the walls.
21. The drip edge of the flashing is to be flared away from the building.
22. Termination strip shall be anchored every six inches to provide a water-tight, even bond.
23. Inside comers where adjoining a wall, gutter or protrusions shall be a loose enough fit to allow for shrinkage of membrane.
24. Daily clean up of job site (around the building) is required.
25. Any material left on the roof over night (or in the case of inclement weather) must be anchored down to prevent it from blowing off of the roof while unattended.
26. At the end of the day the roof shall be made water tight.
27. Upon completion of the job, all debris must be cleaned up and hauled away.

Warranty

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

Final Payment

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

Note

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

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

Pat Archibald
Director
Public Buildings & Grounds
Office 402-331-4343
Cell 402-689-5300
Fax 402-331-4375
parchibald@cityoflavista.org

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
FEBRUARY 21, 2012 AGENDA**

Subject:	Type:	Submitted By:
AMEND COUNCIL POLICY STATEMENTS	♦ RESOLUTION ORDINANCE RECEIVE/FILE	SCOTT STOPAK RECREATION DIRECTOR

SYNOPSIS

A resolution has been prepared approving an update to the Council Policy Statements regarding use of the community center and use of city fields.

FISCAL IMPACT

The City of La Vista will incur a loss of revenue if usage fees for the City of La Vista facilities and fields are permitted to be waived. The loss of revenue cannot be determined at this time as this amount will vary annually depending on the number of requests received and granted.

RECOMMENDATION

Approval.

BACKGROUND

The Recreation Department occasionally receives requests from individuals and organizations to waive usage fees for the use of City facilities and fields. Currently, there is not a policy in place to grant a request of this nature and as a result all individuals, organizations, and clubs must pay the same usage fee set by the Mayor and City Council in the Master Fee Schedule (related section attached for your review).

The amendments proposed to the existing policies on facility and field usage with regard to the waiver of fees incorporate similar guidelines as those in the existing waiver of building permit fees policy.

ORDINANCE RECORD

No. 72 8--REDFIELD & COMPANY INC., OMAHA

Amended Master Fee Schedule 11.12 Fiscal Year

Jaws of Life	\$250
Power Saw	\$75
Hydraulic jack/chisels	\$75
Cribbing Blocks	\$10
Winches	\$10
Air Bags	\$50
High Lift Jack	\$20

Supplies: The actual City cost of the supplies plus 25% shall be charged for all supplies including but not limited to safety flares, Class A foam, Class B foam, absorbent pads, absorbent material, salvage covers, and floor dry.

RESCUE SQUAD FEES

BLS Non Emergency Base	\$430
BLS Emergency Base	\$575
ALS Non Emergency Base	\$685
ALS Emergency Level I	\$715
ALS Emergency Level 2	\$760
Specialty Care (Interfacility)	\$650
Mileage Rural	\$ 14
Rescue Squad Response (without transport)	\$150

LIBRARY FEES

Membership (Non-Resident Family)	6 month	\$ 30
	1 year	\$ 55
Fax		\$1.00 up to 5 pages
Fines		
Books		\$.05/day
Audio Books		\$ 1.00/day
Videos/DVDs/CDs		\$ 1.00/day
Damaged & Lost		
Books		\$ 5 processing fee + actual cost
Videos /DVDs/CDs		\$ 5 processing fee + actual cost
Copies		\$.10
Inter-Library Loan		\$3.00/transaction
Lamination - 18" Machine		\$1.00 per foot
Lamination - 40" Machine		\$5.00 per foot
Computer Lab Guest		\$5.00/session

RECREATION FEES

Refund Policy (posted at the Community Center)	\$10.00 administrative fee on all approved refunds
Late Registration Fee	\$10.00
Community Center	

	Resident	Non-Resident	Business
<u>Groups</u>			
<u>Facility Rental</u>			
Gym (1/2 Gym)	\$ 35/Hour	\$ 70/Hour	\$ 70/Hour
Gym/Stage (Rental)	\$400/Day	\$800/Day	\$800/Day
Gym/Stage (Deposit)	\$200	\$400	\$400
Game Room	\$ 20/Hour	\$ 40/Hour	\$ 40/Hour
Meeting Rooms (Rental)	\$ 10/Hour/Room	\$ 20/Hour/Room	\$ 25/Hour
Meeting Rooms (Deposit)	\$ 50/Room	\$ 50/Room	\$ 50/Room
Kitchen (Rental)	\$ 15/Hour	\$ 25/Hour	\$ 30/Hour
Kitchen (Deposit)	\$ 50/Room	\$ 50/Room	\$ 50/Room
Racquetball Court	\$ 6/Hour	\$ 12/Hour	\$ 12/Hour
<u>Facility Usage</u>			
Daily Visit (19 and up)	\$ 3.00	\$ 4.00	
Daily Visit (Seniors +55)	\$ -0-	\$ 2.00	

ORDINANCE RECORD

No. 72 B—REVISED & COMPANY INC., OMAHA

Amended Master Fee Schedule 11.12 Fiscal Year

Fitness Room (19 and up)		
Membership Card	\$25.00/month	
(Exercise Room, Gym, Racquetball/Walleyball Courts)		
(Mon - Fri 8:00 -5:00 pm)	\$3.00	\$ 4.00/Visit
Gym (19 and up)		
(Mon - Fri 8:00 -5:00 pm)	\$3.00	\$ 4.00/Visit
Ind. Weight Training		
Classes	\$ 25	

Variety of programs as determined by the
Recreation Director

Fees determined by cost of program

Classes

<u>Contractor</u>	<u>City</u>
75%	25%

Contract Instructor Does Registration and Collects Fees

Other Facilities:

	<u>Resident</u>	<u>Non-Resident</u>
Tournament Fees	\$ 30/Team/Tournament	\$ 30/Team/Tournament
	\$ 30/Field/Day	\$ 30/Field/Day
Gate/Admission Fee	10% of Gross	
Model Airplane Flying		
Field Pass	\$30*	\$40*
* includes \$10 club membership 1 – year license		
Field Rentals	\$40/2 hours	Resident and Non-Resident
Park Shelters	\$15/3 hours	\$25/3 hours

Swimming Pool	<u>Resident</u>	<u>Non-Resident</u>
Youth Daily	\$ 2	\$ 4
Adult Daily	\$ 3	\$ 4
Resident Tag	\$ 2	
Family Season Pass	\$ 100	\$160
Youth Season Pass	\$ 60	\$ 90
Adult Season Pass	\$ 70	\$ 100
30-Day Pass	\$ 50	\$ 80
Season Pass (Day Care)	\$250	\$250
Swim Lessons	\$ 30	\$ 55
Youth Recreation Programs	<u>Resident</u>	<u>Non-Resident</u>
Coed Softball/Baseball Ages 5-6	\$ 40/50	\$55/65
Coed Softball/Baseball Ages 7-8	\$ 40/50	\$55/65
Softball/Baseball Ages 9-10	\$ 50/60	\$70/80
Softball/Baseball Ages 11-12	\$ 60/70	\$90/100
Softball/Baseball Ages 13-14	\$ 75/85	\$95/105
Softball/Baseball Ages 15-16	\$ 95/105	\$125/135
Baseball Ages 17-18	\$100/110	\$150/160
Tackle Football	\$ 95/105	\$125/135
Soccer Ages 8 and above	\$50/60	\$50/60
Basketball Clinic		
Basketball Ages 9-10	\$ 45/55	\$55/65
Basketball Ages 11-12	\$ 45/55	\$55/65
Soccer Academy	\$ 30/40	\$50/60
Flag Football	\$ 30/40	\$50/60
Volleyball	\$ 30/40	\$50/60
Cheerleading	\$ 25/35	\$45/55
3 yr. old Soccer Clinic	\$15/25	\$20/30
Uniform Deposit Fee		
Basketball	\$ 40	\$ 40
Tackle Football	\$180	\$180
Baseball Ages 9 - 12	\$ 20	\$ 20
Baseball Ages 13-18	\$ 50	\$ 50
Softball Ages 11-14	\$ 20	\$ 20
Cheerleading	\$ 75	\$ 75

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING CHANGES AND REVISIONS TO AN EXISTING COUNCIL POLICY STATEMENT.

WHEREAS, the City Council has determined that it is necessary and desirable to create Council Policy Statements as a means of establishing guidelines and direction to the members of the City Council and to the city administration in regard to various issues which regularly occur; and

WHEREAS, a Council Policy Statement entitled Policy, Rules and Regulations for Use of the Community Center and Recreation: Scheduling, Operation and Maintenance of City Fields have been reviewed and revisions recommended to the City Administrator.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby approve the changes to Council Policy Statement entitled Policy, Rules and Regulations for Use of the Community Center and Recreation: Scheduling, Operation and Maintenance of City Fields and do further hereby direct the distribution of said Council Policy Statement to the appropriate City Departments.

PASSED AND APPROVED THIS 21ST DAY OF FEBRUARY 2012.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pam Buethe
City Clerk

**CITY OF LA VISTA
COUNCIL POLICY STATEMENT**

**POLICY, RULES AND REGULATIONS FOR USE OF THE
COMMUNITY CENTER**

Issued: October 2, 2001
Updated: December 17, 2002
Resolution No. 02-130
Updated: February 21, 2012
Resolution No. XX-XXX

Administration

The administration, scheduling and maintenance of the Community Center shall be the responsibility of the City of La Vista Recreation Department.

The scheduling and determination of acceptability of groups and functions shall be the responsibility of the Recreation Director or his designee. Any problems arising from there shall be directed to the City Administrator for final resolution.

Fees shall be reviewed annually by the Recreation Advisory Committee and approved by the Mayor and City Council.

Community Center Usage

The primary purpose of the Community Center is to provide highly structured recreation programs for all citizens of La Vista, plus provide the opportunity for individuals and groups to use the facility through unstructured open recreation. The facility will be scheduled to facilitate both of these purposes.

The Recreation Director, with recommendation of the Park and Recreation Advisory Board, shall establish the policies and procedures for use of the facility, along with the necessary fees, by individual residents of the City of La Vista and in limited cases use by non-residents of the City of La Vista. These policies and procedures shall be in written form and available to the public upon request.

A secondary purpose of the Community Center is to allow groups to rent the facility for special events. Request for use of the facility for special events will be considered, but will not generally preempt highly structured recreation programs. Depending on the attendance at unstructured open recreation programs, special events may be given priority.

The scheduling of activities at the Community Center shall adhere to the following priority schedule:

1. Recreation groups under the sponsorship or direction of the Recreation Department.
2. Any Department, Board or Commission of the City of La Vista.

3. Service Organizations; such as Schools, Scouts, 4-H, Jaycees, Churches, Optimist, Sports Clubs, Pet Clubs and other service organizations serving the La Vista area.
4. Organizations and/or individuals whose activities are recreational or educational in nature.
5. Individuals or groups who wish to use the Community Center for fund raising activities in which the proceeds benefit the citizens of La Vista.
6. Individuals who wish to use the Community Center, for activities such as bridal and baby showers, reunions, and receptions.
7. Organizations and/or individuals whose activities are profitable in nature.

The City of La Vista prohibits the use of the Community Center for political activities except for use as a polling place or open public debates sponsored by non-partisan organizations.

The Recreation Director shall grant use of the Community Center in the order in which written applications are received in compliance with the above priorities, and such other administrative practices established for the purpose of managing the Community Center. When more than one group requests the use of the Community Center for the same time frame, La Vista residents will be given priority over non-resident groups.

The City reserves the right to locate said special events in the smaller meeting rooms if adequate space is available in these rooms.

Community Center Rules and Regulations

1. Every applicant who receives permission to use the Community Center shall, during the time of such use, be responsible for the preservation of law and order on the property.
2. Consumption or possession of alcoholic beverages shall be prohibited.
3. Possession of firearms/weapons shall be prohibited.
4. All raffles and games of chance must be pre-approved by the Chief of Police.
5. Reasonable equipment and special facility arrangements available at the Community Center and requested on the written application may be provided by the Recreation Director. No privately owned equipment or materials shall remain at the Community Center for any length of time.
6. Table and chairs may be set up by groups renting or using the Community Center and shall be taken down and placed in their original position after the activity.
7. All other areas of the Community Center shall be restored to an orderly condition, trash placed in proper personal property removed.

8. Users shall comply with all smoking, fire and other regulations.
9. Use of the Community Center by groups composed of minors (21 years of age and under) shall be granted only to adults who accept the responsibility for supervising the group throughout their activity.
10. Decorations shall be allowed under the following conditions; no nails, tacks or staples to be used on the walls, ceiling or equipment without the consent from the Recreation Director. Fire hoses or extinguishers shall not be covered by decorations or any obstructions placed so as to prohibit their use in case of emergency. Decorations shall be removed after use within such time as designated by the Recreation Director unless permission to leave them has been granted by the Recreation Director.
11. The placing of obstacles such as chairs, tables, benches, decorations, etc., which obstruct exit signs or doors shall not be permitted.
12. The burning of candles or any open flames is not permissible unless approved by the Recreation Director.
13. No animals, except those needed for assisting disabled individuals, shall be permitted in the Community Center unless approved by the Recreation Director.
14. The installation or use of additional electric wiring or the use of electrical appliances on any of the Community Center electrical circuits shall be allowed only upon approval by the Recreation Director or his designee.
15. All activities must end by 10:00 p.m. unless special permission is obtained from the Recreation Director.
16. Thermostats shall not be adjusted.
17. Sponsoring groups shall be responsible for the conduct of their activity. Groups charged with breakage or mistreatment of the Center and/or its equipment shall be financially responsible and liable for such damages and shall be denied further use of the Community Center until a time is designated by the Recreation Director.
18. The entire Community Center is a tobacco free facility. Smoking is not allowed anywhere in the Community Center.
19. Food or drink will be permitted in areas designated by the Recreation Director.
20. Any groups not complying with all of the above rules and regulations pertaining to the Community Center's usage, shall forfeit usage of the building until a time is designated by the Recreation Director.

Community Center Fees

Security deposits shall be required of all rental groups and such security deposits shall be paid at time of reservations.

Security deposits shall be returned the next week after the scheduled activity. This is provided that the user group has not inflicted any damage to the Community Center, and has fulfilled their responsibilities to clean up the area following their usage of it. The deposit may be forfeited, and the user may be billed for damages, which exceeds the deposit, if the cleanup responsibilities are not fulfilled, as stated in the rental agreement.

Security deposits may be forfeited automatically if the user group does not inform the Community Center two (2) weeks in advance that the group will not be using the Center. This does not apply when an activity is cancelled due to weather.

All other fees shall be paid three (3) calendar days in advance of the scheduled event. Failure to comply with this policy will result in the cancellation of the group's reservation.

Fees shall be established by resolution of the City Council as a part of the City's Master Fee Schedule.

La Vista based organizations, clubs, and residents raising funds to benefit an individual or organization in need of financial assistance may make a request for the waiver of the fees identified above in writing to the Recreation Director.

Prior to approving the waiver of fees, the Recreation Director shall consider whether the organization, club or resident is La Vista based, the financial impact to the City's General Fund, and other related criteria.

It shall be the policy of the City Council of the City of La Vista that in no case will the City waive any additional costs associated with the event.

Facility Rental

The entire facility can be rented for special events. Interested individuals should contact the Community Center for information on the type of special events allowed. Fees shall be established by resolution of the City Council as a part of the City's Master Fee Schedule.

Deposits must be paid one (1) month in advance (if reservation date is less than a month away, deposit must be paid immediately).

Racquetball/Walleyball

The Community Center has two racquetball/walleyball courts. Use of the racquetball/walleyball courts is by reservation only. Fees shall be established by resolution of the City Council as a part of the City's Master Fee Schedule.

Residents and Non-Residents may reserve the courts at any time. If reserving for more than one session, payment must be made in advance for the next session. If reserving for consecutive weeks (as for leagues), payment for the entire season must be paid in advance of the season start date.

Courts are rented on the ½ hour, (i.e., 12:30 to 1:30). Participants must bring their own equipment for racquetball. The Community Center does provide nets and balls for walleyball.

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CITY OF LA VISTA
COUNCIL POLICY STATEMENT

RECREATION: SCHEDULING, OPERATION AND
MAINTENANCE OF CITY FIELDS

Issued: May 21, 1975

Updated: February 2, 1999

Resolution No. 99-014

Amended: February 21, 2012

Resolution No. XX-XXX

To establish standard policy for scheduling, priority of scheduling and regulating the use of the City of La Vista's ball fields, the following shall be the policy for scheduling and use of the ball fields:

1. Administrative Policies:

- a. City of La Vista ball fields are intended to accommodate the recreational needs of La Vista citizens, organized City of La Vista ball teams and organized ball teams under the sponsorship of Papillion — La Vista School District.
- b. The City's Recreation Director will be responsible for the day-to-day scheduling of the ball fields.
- c. The City's Public Works Director will be responsible for the maintenance of the ball fields.

2. Fees:

- a. Fees shall be established by resolution of the City Council as part of the City's Master Fee Schedule.
- b. La Vista based organizations, clubs, and residents raising funds to benefit an individual or organization in need of financial assistance may make a request for the waiver of the fees identified above in writing to the Recreation Director.
- c. Prior to approving the waiver of fees, the Recreation Director shall consider whether the organization, club or resident is La Vista based, the financial impact to the City's General Fund and other related criteria.
- d. It shall be the policy of the City Council of the City of La Vista that in no case will the City waive any additional costs associated with the event.
- e. _____

2.3. Priority Schedule for La Vista City ball fields:

- a. La Vista Recreation Youth Teams
- b. La Vista Recreation Adult Teams
- c. Teams sponsored by the Papillion — La Vista School District.
- d. Individual La Vista residents.
- e. Private organizations that may have one or more La Vista residents on the team.

3.4. Scheduling:

- a. Teams desiring to schedule use of City ball fields shall schedule through the City's Recreation Director not earlier than one-week prior to the desired time of use and not later than 24 hours prior to the desired day of use. Information for

scheduling shall include the day, date, and time of use (beginning time and ending time), identification of sponsor or organization and name of ball team.

- b. Persons or organizations scheduling the ball field shall be issued a permit designating the field and scheduled time of use. Permits shall be obtained from the City's Recreation Director during the week in which the field is scheduled for use. Permits shall be picked up Monday through Friday between 9:00 a.m. – 5:00 p.m. at the La Vista Community Center.

4.5. Periods of Operation:

- a. La Vista fields shall be available for team play and practice normally during the period March 1 – October 31, or until the end of each designated season. The exact time and day of opening and closing of ball fields shall be determined by the Recreation Director, based on weather conditions and maintenance capabilities.
- b. All La Vista ball fields shall be closed for a two week period at the end of each ball season to permit maintenance and preparation of football fields.
- c. The Recreation Director shall cancel the use of any ball field when weather conditions dictate, i.e., too wet or muddy for use and damage may result.

5.6. Marking of ball fields:

The City's Public Works Department shall be responsible for marking each field throughout the season.

6. General Rules:

- a. Sponsoring teams and individuals are responsible for the conduct of their membership and all activities. Users of the ball fields shall insure that the area is left in a good state of police.
- b. Any damage to ball field facilities shall be reported to the Recreation Director.
- c. Teams scheduling ball fields shall not monopolize the use of the facilities prior to or after their scheduled time.