No. 729 — Redfield & Company, Inc. Omaha E1107788LD

LA VISTA CITY COUNCIL
MEETING
March 17, 2015

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 March 17, 2015. Present were Councilmembers: Frederick, Ronan, Thomas, Crawford, Quick, Hale and Sell. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Clerk Buethe, Police Chief Lausten, Community Development Director Birch, Recreation Director Stopak, Library Director Barcal, Human Resource Manager Garrod and City Engineer Kottmann.

A notice of the meeting was given in advance thereof by publication in the Times on March 4, 2015. 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.

APPOINTMENT OF FINANCE DIRECTOR – CINDY MISEREZ

Mayor Kindig stated that, with approval of Council, he would like to appoint Cindy Miserez as Finance Director effective April 13, 2015. Motion by Sell to approve the Mayor's appointment. Quick seconded. Councilmembers voting aye: Frederick, Ronan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

A. CONSENT AGENDA

1. **APPROVAL OF THE AGENDA AS PRESENTED**
2. **APPROVAL OF THE MINUTES OF THE MARCH 3, 2015 CITY COUNCIL MEETING**
3. **APPROVAL OF THE MINUTES OF THE FEBRUARY 19, 2015 PLANNING COMMISSION MEETING**
4. **MONTHLY FINANCIAL REPORTS – AUGUST 2014, SEPTEMBER 2014**
5. **PAY REQUEST FROM MUNICIPAL PIPE TOOL COMPANY LLC – CONSTRUCTION SERVICES – 2014 SEWER REHABILITATION PROJECT - $$1,099.00**
6. **PAY REQUEST FROM LOGAN SIMPSON DESIGN INC. – PROFESSIONAL SERVICES – COMPREHENSIVE PLAN UPDATE - $1,530.36**
7. **PAY REQUEST FROM MANAGEMENT EDUCATION GROUP, INC. – PROFESSIONAL SERVICES – PERFORMANCE MANAGEMENT PROJECT - $5,916.95**
8. **APPROVAL OF CLAIMS**

3E-ELECTRICAL ENGINEERING, services	123.00
A C NELSEN RV WORLD, maint.	149.95
ACTION BATTERIES, maint.	137.35
ALAMAR UNIFORMS, apparel	336.74
AMERICAN PLANNING ASSOC., books	150.00
ANDERSON EXCAVATING CO., services	37,493.54
ARAMARK UNIFORM, services	175.65
ARTHUR J GALLAGHER RISK, services	583.00
ASPHALT & CONCRETE MATERIALS, maint.	1,995.87
BAKER & TAYLOR, books	6.05
BCDM-BERINGER CIACCIO DENNELL, services	687.50
BISHOP BUSINESS EQUIPMENT, supplies	1,156.69
BLACK HILLS ENERGY, utilities	2,355.71
BOB'S RADIATOR REPAIR CO., maint.	108.00
BRAD J EVERT, services	770.00
BUETHE, P., travel	118.03
BUILDERS SUPPLY CO., bld&grnds	19.52
CARDMEMBER SERVICE-ELAN, services	6,456.87

CATHERINE DEMES MAYDEW, services	1,592.50
CENTURY LINK, phones	116.80
CHRIS MADDEN, services	4,600.99
CONSOLIDATED MANAGEMENT, travel	66.50
CONTROL MASTERS INC., services	3,944.00
COX COMMUNICATIONS, services	19,229.89
COX COMMUNICATIONS, services	221.20
DATASHIELD CORP., services	7.70
DAVE WESTERHOLT, services	600.00
DOUGLAS COUNTY SHERIFF'S OFC, services	2,100.00
DXP ENTERPRISES INC, maint.	157.28
EMBASSY SUITES HOTEL, services	4,270.70
FAC PRINT & PROMO CO., services	605.00
FBINAA-FBI NATL ACAD ASSOC.,services	125.00
FEDERATED GARDEN CLUBS OF NE., services	1,410.00
FELD FIRE, maint.	283.90
FELSBURG HOLT & ULLEVIG, services	10,054.87
GARROD, M., travel	60.00
GCR TIRES & SERVICE, maint.	467.91
GENERAL SERVICE BUREAU INC, services	116.00
GENUINE PARTS, maint.	1,171.17
GRAYBAR ELECTRIC CO., bld&grnds	539.09
GREAT WESTERN BANK, services	228.45
GUNN, B., travel	57.50
HANEY SHOE STORE, apparel	255.98
HOME DEPOT, bld&grnds	804.76
HUSKER MIDWEST PRINTING, services	260.80
IA NE SD PRIMA CHAPTER, services	40.00
INDUSTRIAL SALES CO., services	25.00
IPMA, services	390.00
JANET MURNAN, refund	96.00
KRIHA FLUID POWER CO., maint.	102.08
LIBERTY FLAG & SPECIALTY CO, services	91.45
LOGAN SIMPSON DESIGN, services	4,497.00
LOWE'S, bld&grnds	156.35
MENARDS, bld&grnds	1,002.88
METRO AREA TRANSIT, services	404.00
METROPOLITAN UTILITIES DIST., utilities	163.00
MID AMERICA PAY PHONES,services	50.00
MIDWEST TAPE, media	31.24
MUNICIPAL PIPE TOOL CO., maint.	456.80
NACR INC., services	1,492.01
NE LIQUOR CONTROL COMM., services	45.00
NEBRASKA CODE OFFICIALS ASSN, services	130.00
NEBRASKA LAW ENFORCEMENT, travel	20.00
NEBRASKA LIBRARY ASSN, services	500.00
NEBRASKA WELDING LTD, maint.	265.94
NEUMAN EQUIPMENT CO., maint.	220.08
NEW YORK TIMES, services	468.00
NMC EXCHANGE LLC, services	43,977.64
OCCUVAX, LLC, services	261.00
OFFICE DEPOT INC., supplies	232.80
OLSSON ASSOC., services	5,370.00
OMAHA PUBLIC POWER DISTRICT, utilities	47,939.38
OMAHA WINDUSTRIAL CO, services	134.67
OVERDRIVE, media	500.00
PAPILLION SANITATION, services	773.35
PARAMOUNT LINEN, services	319.56
PAYFLEX SYSTEMS USA INC, services	250.00
PDMB INC, services	407.52

PERFORMANCE CHRYSLER JEEP, maint.	188.02
PETTY CASH, supplies	208.89
PETTY CASH, supplies	300.00
PLAINS EQUIPMENT, maint.	1,871.17
PREMIER-MIDWEST BEVERAGE CO., supplies	157.70
PROGRESSIVE BUSINESS, services	175.00
Q P ACE HARDWARE, bld&grnds	1,315.78
QUALITY BRANDS OF OMAHA, supplies	241.45
RAINBOW GLASS & SUPPLY, bld&grnds	40.89
RDG PLANNING & DESIGN, services	916.60
SAM'S CLUB, supplies	567.38
SARPY COUNTY CHAMBER, services	375.00
SIMPLEX GRINNELL LP, services	1,399.34
SUNSET LAW ENFORCEMENT LTD, supplies	4,990.58
TED'S MOWER, services	3.50
THE DAILY RECORD INC, services	76.00
TIGHTON FASTENER, maint.	32.18
TJ CABLE, services	7,200.00
TRACTOR SUPPLY, maint.	191.96
ULTRAMAX, apparel	71.80
UNITE PRIVATE NETWORKS LLC, services	3,850.00
UNITED PARCEL, services	38.00
VERNON COMPANY, supplies	248.18
VIERREGGER ELECTRIC CO., services	104,537.08
VIERREGGER ELECTRIC CO., services	1,182.70
WHITE CAP CONSTR SUPPLY, services	260.00
WINGATE BY WYNDHAM, travel	449.75
WORLD TRADE PRESS, media	708.47
ZEE MEDICAL SERVICE, supplies	138.70

Councilmember Crawford made a motion to approve the consent agenda. Seconded by Councilmember Hale. Councilmember Hale reviewed the claims for this period and stated everything was in order. Councilmembers voting aye: Frederick, Ronan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Assistant City Administrator Ramirez informed Council that there are packets in their boxes regarding the Comprehensive Plan Update.

Recreation Director Stopak informed Council that the City of La Vista has received the Tree City USA designation for the 18th year and will be accepting the award in April at the Capital.

Library Director Barcal informed Council that March 10 was Library advocacy day and they met with Senators.

B. RESOLUTION - FY 2013/2014 AUDIT REPORT – BKD, LLP

Councilmember Sell introduced and moved for the adoption of Resolution No.15-031; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE FISCAL YEAR 2013-2014 MUNICIPAL AUDIT AS PREPARED BY THE AUDITING FIRM OF BKD, LLP, OMAHA, NEBRASKA.

WHEREAS, the City of La Vista has contracted with the firm of BKD, LLP, Omaha, Nebraska, to complete an audit of the City's fiscal year 2013-2014 municipal operations; and

WHEREAS, BKD, LLP has completed said audit and provided copies of their findings.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, that the 2013-2014 municipal audit is hereby accepted and approved.

Seconded by Councilmember Quick. Amy Shreck presented the Audit report to the City Council. Councilmembers voting aye: Frederick, Ronan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

C. APPLICATION FOR CONDITIONAL USE PERMIT, FINAL PUD PLAN, REPLAT & SUBDIVISION AGREEMENT – LOTS 1 & 2 BELLA LA VISTA (NE OF 132ND & CENTECH ROAD)

1. PUBLIC HEARING

At 7:17 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the Application for Conditional Use Permit, Final PUD Plan, Replat & Subdivision Agreement – Lots 1 & 2 Bella La Vista (NE of 132nd & Centech Road). Kirsten Rimes with Edward Rose presented the project to the Council. Two members of the public commented on the project.

At 7:36 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Crawford. Councilmembers voting aye: Frederick, Ronan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

2. ORDINANCE – AMEND ZONING MAP

Councilmember Sell introduced Ordinance No. 1240 entitled; AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

Councilmember Hale moved that the statutory rule requiring reading on three different days be suspended. Councilmember Quick seconded the motion to suspend the rules and roll call vote on the motion. The following Councilmembers voted aye: Frederick, Ronan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Sheehan. 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 Sell moved for final passage of the ordinance which motion was seconded by Councilmember Hale. The Mayor then stated the question, "Shall Ordinance No. 1240 be passed and adopted?" Upon roll call vote the following Councilmember voted aye Frederick, Ronan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Sheehan. 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.

3. RESOLUTION – APPROVE REPLAT

Councilmember Quick introduced and moved for the adoption of Resolution No.15-032; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, FOR APPROVAL OF THE REPLAT FOR LOTS 1 AND 2, BELLA LA VISTA, TO BE REPLATTED AS LOT 1, ANDOVER POINTE, A SUBDIVISION LOCATED IN THE SOUTHWEST QUARTER OF SECTION 18, TOWNSHIP 14 NORTH, RANGE 12 EAST OF THE 6TH P.M., IN SARPY COUNTY, NEBRASKA.

WHEREAS, the owners of the above described piece of property have made application for approval of a replat for Lots 1 and 2, Bella La Vista, to be replatted as Lot 1, Andover Pointe; and

WHEREAS, the City Engineer has reviewed the replat; and

WHEREAS, on September 18, 2014, the La Vista Planning Commission held a public hearing and reviewed the replat and recommended approval.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska, that the replat for Lots 1 and 2, Bella La Vista, to be replatted as Lot 1, Andover Pointe, a subdivision located in the Southwest ¼ of Section 18, Township 14 North, Range 12 East of the 6th P.M., Sarpy County, Nebraska, generally located northeast of 132nd Street and Centech Road, be, and hereby is, approved.

Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

4. RESOLUTION – APPROVE SUBDIVISION AGREEMENT

Councilmember Crawford introduced and moved for the adoption of Resolution No.15-033; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING A SUBDIVISION AGREEMENT FOR LOT 1, ANDOVER POINTE SUBDIVISION.

WHEREAS, the City Council did on March 17, 2015, approve the replat for Lot 1, Andover Pointe Subdivision subject to certain conditions; and

WHEREAS, the Subdivider, Edward Rose Development Company, LLC, has agreed to execute a Subdivision Agreement satisfactory in form and content to the City; and

NOW THEREFORE, BE IT RESOLVED, that the Subdivision Agreement presented at the March 17, 2015, City Council meeting for the Andover Pointe Subdivision be and hereby is approved and the Mayor and City Clerk be and hereby are authorized to execute same on behalf of the City, subject to the conditions of Council replat approval and with such modifications that the City Administrator or City Engineer may determine necessary or advisable.

Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

5. RESOLUTION – APPROVE FINAL PUD

Councilmember Hale introduced and moved for the adoption of Resolution No.15-034; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, DETERMINING CONDITIONS FOR APPROVAL OF THE FINAL PLANNED UNIT DEVELOPMENT (PUD) PLAN FOR LOT 1, ANDOVER POINTE, A SUBDIVISION LOCATED IN THE SW 1/4 OF SECTION 18, T14N, R12E OF THE 6TH P.M., SARPY COUNTY, NEBRASKA.

WHEREAS, the owners of the above described piece of property have made application for approval of a final planned unit development plan for Lot 1, Andover Pointe; and

WHEREAS, the City Planner and the City Engineer have reviewed the final planned unit development plan; and

WHEREAS, the final planned unit development plan is consistent with the preliminary planned unit development plan approved by the City Council on October 21, 2014, with the exception of adding more garages to the final plan.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska, that the final Planned Unit Development (PUD) plan for Lot 1, Andover Pointe, located in the SW 1/4 of Section 18, T14N, R12E of the 6th P.M., Sarpy County, Nebraska, generally located northeast of 132nd Street and Centech Road be, and hereby is, approved.

Seconded by Councilmember Quick. Councilmembers voting aye: Frederick, Ronan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

No. 729 — Redfield & Company, Inc. Omaha E1107788LD

D. RESOLUTION – AUTHORIZE PROFESSIONAL SERVICES AGREEMENTTHOMPSON CREEK WATERSHED RESTORATION – PLANTING PLAN

Councilmember Hale introduced and moved for the adoption of Resolution No.15-035; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA APPROVING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH RDG PLANNING & DESIGN, OMAHA, NEBRASKA, IN AN AMOUNT NOT TO EXCEED $15,690.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined professional design services for the Thompson Creek Watershed Restoration project are necessary; and

WHEREAS, RDG has submitted a proposal to provide design services for a plan for planting of trees and shrubs along Thompson Creek between Edgewood Boulevard and 72nd Street; 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 expenditure over $5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby approve an agreement and authorize the City Administrator to execute said agreement for professional services with RDG., Omaha Nebraska in an amount not to exceed $15,690.

Seconded by Councilmember Quick. Councilmembers voting aye: Frederick, Ronan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

E. RESOLUTION – APPROVE PURCHASE – UN-MARKED POLICE CAR

Councilmember Hale introduced and moved for the adoption of Resolution No.15-036: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ONE (1) 2015 CHEVROLET IMPALA 4 DOOR SEDAN VEHICLE FROM HUSKER AUTO GROUP, LINCOLN, NEBRASKA IN AN AMOUNT NOT TO EXCEED $17,500.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a new un-marked police vehicle is necessary, and

WHEREAS, the FY15 General Fund budget provides funding for the purchase of said vehicle, and

WHEREAS, the State of Nebraska did receive bids for 2015 Chevrolet vehicles, and

WHEREAS, Husker Auto Group, Lincoln, Nebraska, was awarded the state bid for Nebraska for the 2015 Chevrolet Impala 4 door sedan vehicles and will extend that price to the City of La Vista, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of one (1) 2015 Chevrolet Impala 4 door sedan vehicle from Husker Auto Group, Lincoln, Nebraska and in an amount not to exceed $17,500.

Seconded by Councilmember Quick. Councilmember Crawford asked if the car was outfitted yet. Police Chief Lausten stated the radio and lights would be added which is in the cost of the vehicle. Councilmembers voting aye: Frederick, Ronan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

F. RESOLUTION – AUTHORIZE LEASE – ELECTRONIC MAGAZINES

Councilmember Hale introduced and moved for the adoption of Resolution No.15-0379: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE LEASE OF ELECTRONIC MAGAZINES FOR USE IN THE LIBRARY FROM RECORDED BOOKS IN AN AMOUNT NOT TO EXCEED $7,205.33.

WHEREAS, the City Council has deemed that a need exists to lease electronic magazines for use in the Library; and

WHEREAS, the FY 15 General Fund budget provides funding for said lease; 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 City Council of La Vista, Nebraska, does hereby authorize the lease of electronic magazines for use in the Library from Recorded Books in an amount not to exceed $7,205.33 and in form and content satisfactory to the City Administrator.

Seconded by Councilmember Frederick. Councilmember Quick asked if this service takes place of all magazines. Library Director Barcal stated that it does not and is just another source for patrons. Councilmembers voting aye: Frederick, Ronan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

G. POSITION DESCRIPTIONS UPDATE

Councilmember Sell made a motion to receive and file the updated position descriptions. Seconded by Councilmember Quick. Councilmembers voting aye: Frederick, Ronan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

Councilmember Crawford made a motion to move Comments from the Floor up on the agenda ahead of Item H Executive Session. Seconded by Councilmember Sell. Councilmembers voting aye: Frederick, Ronan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

COMMENTS FROM THE FLOOR

There were no comments from the floor.

H. EXECUTIVE SESSION – CONTRACT NEGOTIATIONS; PERSONNEL

At 7:44 p.m. Councilmember Crawford made a motion to go into executive for protection of the public interest for contract negotiations and for the protection of an individual to discuss personnel matters. Seconded by Councilmember Sell. Councilmembers voting aye: Frederick, Ronan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Sheehan. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion.

At 8:20 p.m. the Council came out of executive session. Councilmember Crawford made a motion to reconvene in open and public session. Seconded by Councilmember Quick. Councilmembers voting aye: Frederick, Ronan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig gave an update on legislative issues.

At 8:22 p.m. Councilmember Hale made a motion to adjourn the meeting. Seconded by Councilmember Quick. Councilmembers voting aye: Frederick, Ronan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

No. 729 — Redfield & Company, Inc. Omaha E1107788LD

PASSED AND APPROVED THIS 7TH DAY OF APRIL, 2015

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 one month ended October 31, 2014
8% 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	Budget	MTD Actual	YTD Actual	Over(under) Budget
REVENUES													
Property Taxes	$ 6,673,518	$ 64,935	$ 64,935	$ (6,608,583)	1%	$ 762,551	$ 4,266	$ 4,266	$ (758,285)	$ -	$ -	$ -	$ -
Sales and use taxes	2,400,000	281,775	281,775	(2,118,225)	12%	1,200,000	138,784	138,784	(1,061,216)		-	-	-
Payments in Lieu of taxes	274,643	-	-	(274,643)	0%	-	-	-	-	-	-	-	-
State revenue	1,412,978	152,456	152,456	(1,260,522)	11%	-			-	-	-	-	-
Occupation and franchise taxes	1,033,000	100,194	100,194	(932,806)	10%	-			-	-	-	-	-
Hotel Occupation Tax	875,000	77,430	77,430	(797,570)	9%								
Licenses and permits	306,850	67,709	67,709	(239,141)	22%	-			-	-	-	-	-
Interest income	15,000	326	326	(14,674)	2%	10,000	170	170	(9,830)	-	-	-	-
Recreation fees	154,000	15,250	15,250	(138,750)	10%	-			-	-	-	-	-
Special Services	25,500	2,166	2,166	(23,334)	8%					-	-	-	-
Grant Income	251,565	0	0	(251,565)	0%	-			-	1,696,500	-	-	(1,696,500)
Other	255,933	18,388	18,388	(237,545)	7%	851,438	43,983	43,983	(807,455)	228,500	32	32	(228,468)
Total Revenues	13,677,987	780,629	780,629	(12,897,358)	6%	2,823,989	187,203	187,203	(2,636,786)	1,925,000	32	32	(1,924,968)
EXPENDITURES													
Current:													
Administrative Services	538,333	27,606	27,606	(510,727)	5%	-	-	-	-	-	-	-	-
Mayor and Council	179,722	41,111	41,111	(138,611)	23%	-	-	-	-	-	-	-	-
Boards & Commissions	8,982	253	253	(8,729)	3%	-	-	-	-	-	-	-	-
Public Buildings & Grounds	515,368	14,203	14,203	(501,165)	3%								
Administration	484,557	26,815	26,815	(457,742)	6%	90,000	40	40	(89,960)	-	-	-	-
Police and Animal Control	4,181,706	331,635	331,635	(3,850,071)	8%	-	-	-	-	-	-	-	-
Fire	1,530,297	149,796	149,796	(1,380,501)	10%	298,476	24,873	24,873	(273,603)	-	-	-	-
Community Development	574,868	36,098	36,098	(538,770)	6%								
Public Works	3,363,902	166,803	166,803	(3,197,099)	5%	-	-	-	-	-	-	-	-
Recreation	662,155	33,662	33,662	(628,493)	5%	-	-	-	-	-	-	-	-
Library	736,275	45,922	45,922	(690,353)	6%								
Information Technology	204,200	13,424	13,424	(190,776)	7%								
Human Resources	562,675	3,663	3,663	(559,012)	1%								
Special Services & Tri-City Bus	94,442	4,592	4,592	(89,850)	5%	-	-	-	-	-	-	-	-
Capital outlay	428,465	-	-	(428,465)	0%	-	-	-	-	4,185,089	66,334	66,334	(4,118,755)
Debt service: (Warrants)						-	-	-	-				
Principal	-	-	-	-	-	2,710,000	-	-	(2,710,000)	-	-	-	-
Interest	-	-	-	-	-	816,726	24,561	24,561	(792,165)	-	-	-	-
Total Expenditures	14,065,947	895,583	895,583	(13,170,364)	6%	3,915,202	49,474	49,474	(3,865,728)	4,185,089	66,334	66,334	(4,118,755)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(387,960)	(114,954)	(114,954)	(273,006)	30%	(1,091,213)	137,729	137,729	(1,228,942)	(2,260,089)	(66,302)	(66,302)	(2,193,787)
OTHER FINANCING SOURCES (USES)													
Operating transfers in (out)	(1,305,400)		-	1,305,400	-	(653,576)	-	-	653,576	2,260,089	-	-	(2,260,089)
Bond/registered warrant proceeds		-	-	-	-	-	-	-	-	-	-	-	-
Total other Financing Sources (Uses)	(1,305,400)	-	-	1,305,400	-	(653,576)	-	-	653,576	2,260,089	-	-	(2,260,089)
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	$ (1,693,360)	$ (114,954)	$ (114,954)	$ (1,578,406)	-	$ (1,744,789)	$ 137,729	$ 137,729	$ (1,882,518)	$ -	$ (66,302)	$ (66,302)	$ 66,302
FUND BALANCE, beginning of the year **			8,450,040					3,641,388				702,103	
FUND BALANCES, END OF PERIOD			$ 8,335,086					$ 3,779,117				$ 635,800	

**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 one month ended October 31, 2014
8% 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	$ 3,070,956	$ 206,372	$ 206,372	$ (2,864,584)	7%	$ 188,000	$ 11,425	$ 11,425	$ (176,575)	6%
Service charge and hook-up fees	100,000	65,496	65,496	(34,504)	65%	-	-	-	-	-
Merchandise sales	-	-	-	-	-	34,500	3,769	3,769	(30,731)	11%
Grant	24,082	-	-	(24,082)	0%	-	-	-	-	-
Miscellaneous	200	23	23	(177)	12%	300	53	53	-	18%
Total Revenues	3,195,238	271,892	271,892	(2,923,346)	9%	222,800	15,248	15,248	(207,306)	7%
EXPENDITURES										
General Administrative	778,176	56,800	56,800	(721,376)	7%	218,431	16,122	16,122	(202,309)	-
Cost of merchandise sold	-	-	-	-	-	23,044	(200)	(200)	(23,244)	-1%
Maintenance	2,430,703	90,031	90,031	(2,340,672)	4%	92,653	2,515	2,515	(90,138)	3%
Production and distribution	-	-	-	-	-	-	-	-	-	#DIV/0!
Capital Outlay	60,000	-	-	(60,000)	0%	-	-	-	-	0%
Debt Service:										
Principal	-	-	-	-	-	-	-	-	-	0%
Interest	-	-	-	-	-	-	-	-	-	0%
Total Expenditures	3,268,879	146,832	146,832	(3,122,047)	4%	334,128	18,437	18,437	(315,691)	6%
OPERATING INCOME (LOSS)	(73,641)	125,060	125,060	(198,701)	-	(111,328)	(3,189)	(3,189)	108,385	-
NON-OPERATING REVENUE (EXPENSE)										
Interest income	3,000	31	31	(2,969)	1%	450	25	25	(425)	6%
	3,000	31	31	(2,969)	1%	450	25	25	(425)	6%
INCOME (LOSS) BEFORE OPERATING TRANSFERS	(70,641)	125,091	125,091	(195,732)	-	(110,878)	(3,164)	(3,164)	107,714	-
OTHER FINANCING SOURCES (USES)										
Operating transfers in (out)	(28,000)	-	-	28,000	-	125,000	-	-	(125,000)	0%
NET INCOME (LOSS)	$ (98,641)	$ 125,091	$ 125,091	$ (223,732)	-	$ 14,122	$ (3,164)	$ (3,164)	$ 17,286	-
NET ASSETS, Beginning of the year **			6,350,594					456,694		
NET ASSETS, End of the year			$ 6,475,685					$ 453,530		

**Preliminary due to accruals and audit adjustments

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the Two months ended November 30, 2014
17% 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	Budget	MTD Actual	YTD Actual	Over(under) Budget
REVENUES													
Property Taxes	$ 6,673,518	$ 40,853	$ 105,789	$ (6,567,729)	2%	$ 762,551	$ 1,605	$ 5,871	$ (756,680)	$ -	$ -	$ -	$ -
Sales and use taxes	2,400,000	360,893	642,668	(1,757,332)	27%	1,200,000	177,754	316,538	(883,462)		-	-	-
Payments in Lieu of taxes	274,643	-	-	(274,643)	0%	-	-	-	-	-	-	-	-
State revenue	1,412,978	119,693	272,150	(1,140,828)	19%	-	-	-	-	-	-	-	-
Occupation and franchise taxes	1,033,000	68,133	168,327	(864,673)	16%	-	-	-	-	-	-	-	-
Hotel Occupation Tax	875,000	47,915	125,344	(749,656)	14%	-	-	-	-	-	-	-	-
Licenses and permits	306,850	52,978	120,687	(186,163)	39%	-	-	-	-	-	-	-	-
Interest income	15,000	90	415	(14,585)	3%	10,000	-	170	(9,830)	-	-	-	-
Recreation fees	154,000	9,558	24,808	(129,192)	16%	-	-	-	-	-	-	-	-
Special Services	25,500	1,565	3,732	(21,768)	15%	-	-	-	-	-	-	-	-
Grant Income	251,565	488	488	(251,077)	0%	-	-	-	-	1,696,500	-	-	(1,696,500)
Other	255,933	20,830	39,219	(216,714)	15%	851,438	43,983	87,966	(763,472)	228,500	-	32	(228,468)
Total Revenues	13,677,987	722,996	1,503,625	(12,174,362)	11%	2,823,989	223,342	410,545	(2,413,444)	1,925,000	-	32	(1,924,968)
EXPENDITURES													
Current:													
Administrative Services	538,333	28,020	55,626	(482,707)	10%	-	-	-	-	-	-	-	-
Mayor and Council	179,722	18,091	59,202	(120,520)	33%	-	-	-	-	-	-	-	-
Boards & Commissions	8,982	94	347	(8,635)	4%	-	-	-	-	-	-	-	-
Public Buildings & Grounds	515,368	33,381	47,584	(467,784)	9%	-	-	-	-	-	-	-	-
Administration	484,557	23,801	50,617	(433,940)	10%	90,000	8	48	(89,952)	-	-	-	-
Police and Animal Control	4,181,706	271,530	603,165	(3,578,541)	14%	-	-	-	-	-	-	-	-
Fire	1,530,297	120,065	269,861	(1,260,436)	18%	298,476	24,873	49,746	(248,730)	-	-	-	-
Community Development	574,868	32,683	68,780	(506,088)	12%	-	-	-	-	-	-	-	-
Public Works	3,363,902	220,839	387,642	(2,976,260)	12%	-	-	-	-	-	-	-	-
Recreation	662,155	37,683	71,345	(590,810)	11%	-	-	-	-	-	-	-	-
Library	736,275	54,654	100,576	(635,699)	14%	-	-	-	-	-	-	-	-
Information Technology	204,200	9,236	22,660	(181,540)	11%	-	-	-	-	-	-	-	-
Human Resources	562,675	26,246	29,908	(532,767)	5%	-	-	-	-	-	-	-	-
Special Services & Tri-City Bus	94,442	6,688	11,280	(83,162)	12%	-	-	-	-	-	-	-	-
Capital outlay	428,465	24,683	24,683	(403,782)	6%	-	-	-	-	4,185,089	7,857	74,191	(4,110,898)
Debt service: (Warrants)													
Principal	-	-	-	-	-	2,710,000	720,000	720,000	(1,990,000)	-	-	-	-
Interest	-	-	-	-	-	816,726	127,791	152,353	(664,374)	-	-	-	-
Total Expenditures	14,065,947	907,694	1,803,277	(12,262,670)	13%	3,915,202	872,672	922,147	(2,993,055)	4,185,089	7,857	74,191	(4,110,898)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(387,960)	(184,698)	(299,652)	(88,308)	77%	(1,091,213)	(649,331)	(511,602)	(579,611)	(2,260,089)	(7,857)	(74,159)	(2,185,930)
OTHER FINANCING SOURCES (USES)													
Operating transfers in (out)	(1,305,400)	-	-	1,305,400	-	(653,576)	-	-	653,576	2,260,089	-	-	(2,260,089)
Bond/registered warrant proceeds		-	-	-	-	-	-	-	-	-	-	-	-
Total other Financing Sources (Uses)	(1,305,400)	-	-	1,305,400	-	(653,576)	-	-	653,576	2,260,089	-	-	(2,260,089)
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	$ (1,693,360)	$ (184,698)	$ (299,652)	$ (1,393,708)	-	$ (1,744,789)	$ (649,331)	$ (511,602)	$ (1,233,187)	$ -	$ (7,857)	$ (74,159)	$ 74,159
FUND BALANCE, beginning of the year			8,450,040					3,641,388				702,103	
FUND BALANCES, END OF PERIOD			$ 8,150,388					$ 3,129,786				$ 627,943	

CITY OF LAVISTA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-PROPRIETARY FUNDS
BUDGET AND ACTUAL
For the Two months ended November 30, 2014
17% 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	$ 3,070,956	$ 230,509	$ 436,881	$ (2,634,075)	14%	$ 188,000	$ 3,621	$ 15,047	$ (172,953)	8%
Service charge and hook-up fees	100,000	75,022	140,518	40,518	141%	-	-	-	-	-
Merchandise sales	-	-	-	-	-	34,500	744	4,513	(29,987)	13%
Grant	24,082	-	-	(24,082)	0%	-	-	-	-	-
Miscellaneous	200	67	91	(109)	45%	300	26	79	(221)	26%
Total Revenues	3,195,238	305,598	577,490	(2,617,748)	18%	222,800	4,391	19,638	(202,940)	9%
EXPENDITURES										
General Administrative	778,176	47,668	104,468	(673,708)	13%	218,431	11,429	27,551	(190,880)	-
Cost of merchandise sold	-	-	-	-	-	23,044	200	-	(23,044)	0%
Maintenance	2,430,703	164,143	173,558	(2,257,145)	7%	92,653	3,535	6,049	(86,604)	7%
Production and distribution	-	-	-	-	-	-	-	-	-	#DIV/0!
Capital Outlay	60,000	-	-	(60,000)	0%	-	-	-	-	0%
Debt Service:										
Principal	-	-	-	-	-	-	-	-	-	0%
Interest	-	-	-	-	-	-	-	-	-	0%
Total Expenditures	3,268,879	211,810	278,026	(2,990,853)	9%	334,128	15,163	33,600	(300,528)	10%
OPERATING INCOME (LOSS)	(73,641)	93,787	299,463	(373,104)	-	(111,328)	(10,772)	(13,962)	97,588	-
NON-OPERATING REVENUE (EXPENSE)										
Interest income	3,000	67	98	(2,902)	3%	450	9	34	(416)	8%
	3,000	67	98	(2,902)	3%	450	9	34	(416)	8%
INCOME (LOSS) BEFORE OPERATING TRANSFERS	(70,641)	93,855	299,562	(370,203)	-	(110,878)	(10,764)	(13,928)	96,950	-
OTHER FINANCING SOURCES (USES)										
Operating transfers in (out)	(28,000)	-	-	28,000	-	125,000	-	-	(125,000)	0%
NET INCOME (LOSS)	$ (98,641)	$ 93,855	$ 299,562	$ (398,203)	-	$ 14,122	$ (10,764)	$ (13,928)	$ 28,050	-
NET ASSETS, Beginning of the year			6,350,594					456,694		
NET ASSETS, End of the year			$ 6,650,156					$ 442,766		

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the Three months ended December 31, 2014
25% 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	Budget	MTD Actual	YTD Actual	Over(under) Budget
REVENUES													
Property Taxes	$ 6,673,518	$ 42,889	148,677	$ (6,524,841)	2%	$ 762,551	$ 1,874	7,745	$ (754,806)	$ -	$ -	$ -	$ -
Sales and use taxes	2,400,000	389,970	1,032,639	(1,367,361)	43%	1,200,000	192,075	508,613	(691,387)	-	-	-	-
Payments in Lieu of taxes	274,643	-	-	(274,643)	0%	-	-	-	-	-	-	-	-
State revenue	1,412,978	118,910	391,059	(1,021,919)	28%	-	-	-	-	-	-	-	-
Occupation and franchise taxes	1,033,000	72,053	240,380	(792,620)	23%	-	-	-	-	-	-	-	-
Hotel Occupation Tax	875,000	48,713	174,057	(700,943)	20%	-	-	-	-	-	-	-	-
Licenses and permits	306,850	22,231	142,918	(163,932)	47%	-	-	-	-	-	-	-	-
Interest income	15,000	4,713	5,128	(9,872)	34%	10,000	1,393	1,563	(8,437)	-	-	-	-
Recreation fees	154,000	10,002	34,809	(119,191)	23%	-	-	-	-	-	-	-	-
Special Services	25,500	1,603	5,335	(20,165)	21%	-	-	-	-	-	-	-	-
Grant Income	251,565	9,317	9,805	(241,760)	4%	-	-	-	-	1,696,500	-	-	(1,696,500)
Other	255,933	51,254	90,472	(165,461)	35%	851,438	468,276	556,242	(295,196)	228,500	4	36	(228,464)
Total Revenues	13,677,987	771,654	2,275,279	(11,402,708)	17%	2,823,989	663,618	1,074,163	(1,749,826)	1,925,000	4	36	(1,924,964)
EXPENDITURES													
Current:													
Administrative Services	538,333	34,244	89,870	(448,463)	17%	-	-	-	-	-	-	-	-
Mayor and Council	179,722	7,394	66,596	(113,126)	37%	-	-	-	-	-	-	-	-
Boards & Commissions	8,982	769	1,117	(7,865)	12%	-	-	-	-	-	-	-	-
Public Buildings & Grounds	515,368	35,529	83,113	(432,255)	16%	-	-	-	-	-	-	-	-
Administration	484,557	45,210	95,827	(388,730)	20%	90,000	1,271	1,319	(88,681)	-	-	-	-
Police and Animal Control	4,181,706	327,329	930,494	(3,251,212)	22%	-			-	-	-	-	-
Fire	1,530,297	120,795	390,656	(1,139,641)	26%	298,476	49,746	99,492	(198,984)	-	-	-	-
Community Development	574,868	53,117	121,897	(452,971)	21%	-	-	-	-	-	-	-	-
Public Works	3,363,902	228,895	616,537	(2,747,365)	18%	-	-	-	-	-	-	-	-
Recreation	662,155	37,822	109,167	(552,988)	16%	-	-	-	-	-	-	-	-
Library	736,275	48,107	148,683	(587,592)	20%	-	-	-	-	-	-	-	-
Information Technology	204,200	26,140	48,800	(155,400)	24%	-	-	-	-	-	-	-	-
Human Resources	562,675	183,327	213,236	(349,439)	38%	-	-	-	-	-	-	-	-
Special Services & Tri-City Bus	94,442	4,213	15,493	(78,949)	16%	-	-	-	-	-	-	-	-
Capital outlay	428,465	-	24,683	(403,782)	6%	-	-	-	-	4,185,089	101,151	175,342	(4,009,747)
Debt service: (Warrants)													
Principal	-	-	-	-	-	2,710,000	1,380,000	2,100,000	(610,000)	-	-	-	-
Interest	-	-	-	-	-	816,726	253,131	405,483	(411,243)	-	-	-	-
Total Expenditures	14,065,947	1,152,891	2,956,169	(11,109,778)	21%	3,915,202	1,684,148	2,606,294	(1,308,908)	4,185,089	101,151	175,342	(4,009,747)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(387,960)	(381,237)	(680,889)	292,929	176%	(1,091,213)	(1,020,530)	(1,532,131)	440,918	(2,260,089)	(101,146)	(175,306)	(2,084,783)
OTHER FINANCING SOURCES (USES)													
Operating transfers in (out)	(1,305,400)	-	-	1,305,400	-	(653,576)	-	-	653,576	2,260,089	-	-	(2,260,089)
Bond/registered warrant proceeds	-	-	-	-	-	-	887,179	887,179	887,179	-	-	-	-
Total other Financing Sources (Uses)	(1,305,400)	-	-	1,305,400	-	(653,576)	887,179	887,179	1,540,755	2,260,089	-	-	(2,260,089)
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	$ (1,693,360)	$ (381,237)	$ (680,889)	$ (1,012,471)	-	$ (1,744,789)	$ (133,351)	$ (644,953)	$ (1,099,836)	$ -	$ (101,146)	$ (175,306)	$ 175,306
FUND BALANCE, beginning of the year			8,450,040					3,641,388				702,103	
FUND BALANCES, END OF PERIOD			$ 7,769,151					$ 2,996,435				$ 526,797	

CITY OF LAVISTA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-PROPRIETARY FUNDS
BUDGET AND ACTUAL
For the Three months ended December 31, 2014
25% 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	$ 3,070,956	$ 212,651	649,532	$ (2,421,424)	21%	$ 188,000	$ 1,809	16,856	$ (171,144)	9%
Service charge and hook-up fees	100,000	32,556	173,074	73,074	173%	-			-	-
Merchandise sales	-	-	-	-	-	34,500	329	4,842	(29,658)	14%
Grant	24,082	22,918	22,918	(1,164)	0%	-	-	-	-	-
Miscellaneous	200	20	111	(89)	56%	300	7	86	(214)	29%
Total Revenues	3,195,238	268,145	845,635	(2,349,603)	26%	222,800	2,145	21,784	(200,802)	10%
EXPENDITURES										
General Administrative	778,176	54,554	159,022	(619,155)	20%	218,431	10,354	37,905	(180,526)	-
Cost of merchandise sold	-	-	-	-	-	23,044	496	496	(22,548)	2%
Maintenance	2,430,703	230,441	403,999	(2,026,704)	17%	92,653	7,692	13,741	(78,912)	15%
Production and distribution	-	-	-	-	-	-	-	-	-	-
Capital Outlay	60,000	-	-	(60,000)	0%	-	-	-	-	0%
Debt Service:										
Principal	-	-	-	-	-	-	-	-	-	0%
Interest	-	-	-	-	-	-	-	-	-	0%
Total Expenditures	3,268,879	284,995	563,021	(2,705,858)	17%	334,128	18,542	52,142	(281,986)	16%
OPERATING INCOME (LOSS)	(73,641)	(16,849)	282,614	(356,255)	-	(111,328)	(16,397)	(30,358)	81,184	-
NON-OPERATING REVENUE (EXPENSE)										
Interest income	3,000	831	929	(2,071)	31%	450	7	41	(409)	9%
	3,000	831	929	(2,071)	31%	450	7	41	(409)	9%
INCOME (LOSS) BEFORE OPERATING TRANSFERS	(70,641)	(16,018)	283,544	(354,185)	-	(110,878)	(16,390)	(30,317)	80,561	-
OTHER FINANCING SOURCES (USES)										
Operating transfers in (out)	(28,000)	-	-	28,000	-	125,000	-	-	(125,000)	0%
NET INCOME (LOSS)	$ (98,641)	$ (16,018)	$ 283,544	$ (382,185)	-	$ 14,122	$ (16,390)	$ (30,317)	$ 44,439	-
NET ASSETS, Beginning of the year			6,350,594					456,694		
NET ASSETS, End of the year			$ 6,634,138					$ 426,377		

A-4

RDg...
PLANNING ● DESIGN

February 28, 2015
Project No: 2011.519.03.I
Invoice No: 39214

John Kottmann
City of La Vista
9900 Portal Road
LaVista, NE 68128

Project 2011.519.03.I LaVista NE City of - Thompson Ck Outreach

Professional Services through February 28, 2015

Consultants

Thompson, Dreessen & Dorner, Inc.	750.00	
Total Consultants	**750.00**	**750.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	750.00	19,894.00	20,644.00
Limit			39,300.00
Remaining			18,656.00

Total this Invoice **$750.00**

O.K. to pay
02.43.0505
BMK 3-23-2015

RDG Planning & Design
301 Grand Avenue
Des Moines, Iowa 50309
Tel 515.288.3141
Fax 515.288.8631
www.rdgusa.com
RDG IA Inc.

A-5

INVOICE

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JOHN KOTTMANN
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 108828
Date 03/18/2015

Project 0171-410 124TH CIRCLE AND HARRISON STREET TRAFFIC SIGNAL

Professional Services from January 5, 2015 through February 22, 2015

PO #15-0092

Description	Current Billed
Construction Staking	0.00
Topographic Survey	0.00
Engineering Services During Construction	1,616.83
Total	1,616.83

Invoice total 1,616.83

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
108828	03/18/2015	1,616.83	1,616.83				
	Total	1,616.83	1,616.83	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
05.71.0879.03
BMK
3-20-2015

A-6

INVOICE

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

TD2 engineering & surveying

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JOHN KOTTMANN
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 108644
Date 03/04/2015

Project 0171-412 CITY HALL BIO-BASIN

Professional Services from January 12, 2015 through February 15, 2015

PO #15-0092

Description	Current Billed
Construction Staking	0.00
Engineering Services - Project Management and Contract Administration	160.96
Construction Materials Testing and Observation	0.00
Total	160.96

Invoice total 160.96

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
108644	03/04/2015	160.96	160.96				
	Total	160.96	160.96	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
3-11-2015
BMK
05.71.0888.03

A-7

INVOICE

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

TD2 engineering & surveying

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JOHN KOTTMANN
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 108643
Date 03/04/2015

Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from January 12, 2015 through February 15, 2015

P.O. #15-0092

Description		Current Billed
Task A-Project Start-up		0.00
Task B-Design Development		0.00
Task C-Construction Documentation		0.00
Task D-Phase 2 Grant Acquisition		0.00
Task E-Pre-Construction Monitoring		0.00
Construction Phase Services		2,925.51
Construction Observation	*$1,293.20*	
Attend Meetings, Site Visits and Contract Administration	*1,632.31*	
Additional Services - OPPD		0.00
	Total	2,925.51

Invoice total 2,925.51

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
108643	03/04/2015	2,925.51	2,925.51				
	Total	2,925.51	2,925.51	0.00	0.00	0.00	0.00

O.K. to pay
JMK 3-11-2015

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.

Splits to:
05.71.0855.03 (City) $620.21
05.71.0871.03 (NEI) $1,345.73
05.71.0870.03 (NRD) $959.57

A-8

INVOICE

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JOHN KOTTMANN
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 108881
Date 03/26/2015

Project 0171-412 CITY HALL BIO-BASIN

Professional Services from February 16, 2015 through March 26, 2015

PO #15-0092

Description	Current Billed
Engineering Services - Project Management and Contract Administration	242.50
Construction Materials Testing and Observation	0.00
Total	242.50

Invoice total 242.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
108644	03/04/2015	160.96	160.96				
108881	03/26/2015	242.50	242.50				
	Total	403.46	403.46	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
3-26-2015
JMK
05.71.0855.03
(City Match)

A-9

INVOICE

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JOHN KOTTMANN
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 108850
Date 03/19/2015

Project 0171-406 120TH AND GILES ROAD TRAFFIC SIGNAL

Professional Services from January 5, 2015 through March 15, 2015

PO #15-0092

Description	Current Billed
Construction Administration Services	1,138.59
Construction Materials Testing and Observation	0.00
Total	1,138.59

Invoice total 1,138.59

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
108850	03/19/2015	1,138.59	1,138.59				
	Total	1,138.59	1,138.59	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
05.71.0858.03
BMK
3-26-2015

A-10

Upstream Weeds

a Chris Madden company

Bringing Science to People, & People to Science!

INVOICE

DATE: MARCH 19, 2015

INVOICE #: 004

Chris Madden
3942 North 66th St, Omaha, Ne., 68104-2551
402-881-6919
Upstreamweeds@gmail.com/Chrismadden72@live.com

TO John Kottman, City Engineer
City of La Vista, Nebraska
Public Works Department
9900 Portal Road
La Vista, NE 68128

Intiative	Project/Client	Billing Center	Invoicing Term
La Vista BioBlitz '15	Thompson Creek Restoration Project/ City of La Vista	PubEn / EdOut / CitSc	2/16/15-3/15/15

Week of:	Description:	Hours	Line Total
2/16/15-2/22/15			
	UW Consultant Fees		
	Specific Blitz Activity Design/Build/Test	7.5	$187.50
	Billing Prep	4	$100.00
	Staffing	5	$125.00
	Partner Correspondence & Networking	1	$25.00
	General Bio Blitz Program Planning & Coordination	1.5	$37.50
	High school Bio Blitz Event Planning	1	$25.00
	Weekly Total	20	$500.00
	UNO Biology Intern		
	Outside Meeting	2.5	$33.33
	General Bio Blitz Program Planning & Coordination	1	$13.33
	Weekly Total	3.5	$46.66
	Kaplan Business Intern		
	Specific Blitz Activity Design/Build/Test	0.5	$6.67
	Billing Prep	3	$39.99
	Weekly Total	3.5	$46.66
2/23/15-3/1/15			
	UW Consultant Fees		
	Staffing	8.5	$212.50

	Partner Correspondence & Networking	2	$50.00
	Specific Blitz Activity Design/Build/Test	3.5	$87.50
	Logistical Coordination	1	$25.00
	Planning & Coordination Meeting w/ External Partners	5	$125.00
	Weekly Total	20	$500.00
	UNO Biology Intern		
	General Bio Blitz Program Planning & Coordination	3	$39.99
	Weekly Total	3	$39.99
	Kaplan Business Intern		
	Planning & Coordination Meeting w/ External Partners	5	$66.65
	Weekly Total	5	$66.65
3/2/15-3/8/15			
	UW Consultant Fees		
	Staffing	6.5	$162.50
	Planning & Coordination Meeting w/ External Partners	7.5	$187.50
	Partner Correspondence & Networking	3.5	$87.50
	High school Bio Blitz Planning and Management	3.5	$87.50
	Weekly Total	21	$525.00
	UNO Biology Intern		
	General Bio Blitz Program Planning & Coordination	1	$13.33
	Weekly Total	1	$13.33
3/9/15-3/15/15			
	UW Consultant Fees		
	UNO Collaborative Prep & Consultation	4.5	112,50 $113
	Specific Blitz Activity Design/Build/Test	10	$250
	Partner Correspondence & Networking	1	$25
	UNO Biology Dept. Consultation	2	$50
	P-LVHS Bio Blitz Site Survey	3	$75
	Weekly Total	20.5	$512.50
	Specific Blitz Activity Design/Build/Test	2	$26.66
	Weekly Total	2	$26.66
External Services & Expenses			
Vendor & Professional Stipends			**$2,650.00**
Jessica Edwards			$500.00
Courtney Smith			$500.00
Nebraska Wildlife Federation			$500.00
Teymur Ganbov			$150.00
Jasmine Reep			$500.00
Louise Lynch			$500.00
Citizen Scientist, Educational Outreach, & Public Engagement Equipment, Supplies, and Materials			**$365.96**
Botanical Field Sampling & Assessment Supplies			$0.00
Biological Field Sampling & Assessment Tools and Equipment			$0.00
Reference Books and Materials			$365.96
Water Quality Field Sampling & Assessment Supplies			$0.00

Specific Program Materials	$0.00
Day of Event Expenses	**$0.00**
Sub Total	$5,293.40
Previous Balance	
Total Due	**$5,293.40**

Please make all checks payable to Chris Madden

Thank you!

O.K. to pay

02.43.0505

BMK

3-20-2015

A-11

Invoice

FELSBURG HOLT & ULLEVIG
connecting and enhancing communities

Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
303.721.1440 • 303.721.0832 fax

March 17, 2015
Project No: 113112-02
Invoice No: 13703

Mr. John Kottmann, PE
City Engineer
City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Project 113112-02 Hell Creek Channel Improvements Phase II TO2
Supplemental Agreement No. 1
CIP Project No. PWST-15-009

Professional Services for the Period: February 01, 2015 to February 28, 2015

Professional Personnel

	Hours	Rate	Amount	
Engineer V				
Lampe, David	10.00	150.00	1,500.00	
Labor	10.00		1,500.00	
Total Labor				**1,500.00**
Subconsultants				
Olsson Associates			2,332.75	
Total Subconsultants			**2,332.75**	**2,332.75**
In-House Units				
B&W Printing	4.0 B&W Prints @ 0.12		.48	
Total In-House			**.48**	**.48**
		TOTAL AMOUNT DUE		**$3,833.23**

Billed-To-Date Summary

	Current	Prior	Total
Labor	1,500.00	23,297.50	24,797.50
Subconsultant	2,332.75	11,483.32	13,816.07
In-House	.48	61.80	62.28
Totals	**3,833.23**	**34,842.62**	**38,675.85**

Project Manager David Lampe

O.K. to pay
05.71.0891.03
JMK
3/25/2015

Invoice is due upon receipt.

A-12

TD2 File No. 171-412.33
March 26, 2015

FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR LA VISTA CITY HALL BIO-BASIN

Owner: The City of La Vista, Nebraska
8116 Park View Blvd.
La Vista, NE 68128

Contractor: Midwest Excavating Services LLC
4602 N. 126th Avenue
Omaha, NE 68164

REVISED CONTRACT AMOUNT INCLUDING CHANGE ORDER NO. 1: $68,297.80

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATIONS: $61,045.02

Item	Description	Approx. Quantities		Unit Price			Amount
1	Remove Existing A.C.C. Pavement	4,000	S.F.	$ 1.30	/	S.F.	$ 5,200.00
2	Remove P.C.C. Curb and Gutter	300	L.F.	$ 1.50	/	L.F.	$ 450.00
3	Remove Existing P.C.C. Sidewalk	1,051	S.F.	$ 1.74	/	S.F.	$ 1,828.74
4	Bio-Basin Common Earthwork and Shaping	20	C.Y.	$ 85.50	/	C.Y.	$ 1,710.00
5	Dispose of Excess Soil	30	C.Y.	$ 12.00	/	C.Y.	$ 360.00
6	8" Flexible HDPE Roof Drain Connection, In Place	4	EA.	$ 100.00	/	EA.	$ 400.00
7	8" Solid HDPE/PVC Storm Sewer, In Place	90	L.F.	$ 25.68	/	L.F.	$ 2,311.20
8	12" Solid HDPE/PVC Storm Sewer, In Place	310	L.F.	$ 23.00	/	L.F.	$ 7,130.00
9	12" Flared End Section, In Place	1	EA.	$ 140.30	/	EA.	$ 140.30
10	12" x 8" Tee, In Place	5	EA.	$ 137.53	/	EA.	$ 687.65
11	12" x 12" Tee, In Place	2	EA.	$ 140.35	/	EA.	$ 280.70
12	12" x 8" HDPE Reducer, In Place	1	EA.	$ 109.82	/	EA.	$ 109.82
13	Bio-Basin Outlet Structure and Underdrain System, In Place	1	EA.	$ 3,583.21	/	EA.	$ 3,583.21
14	Bio-Basin Amended Soils, In Place	12	C.Y.	$ 71.25	/	C.Y.	$ 855.00
15	Remove and Replace A.C.C. for Storm Sewer Construction	130	S.Y.	$ 64.85	/	S.Y.	$ 8,430.50
16	6" P.C.C. Pavement With Integral Curb, In Place	390	S.Y.	$ 41.06	/	S.Y.	$ 16,013.40
17	4" P.C.C. Sidewalk Pavement, In Place	1,051	S.F.	$ 3.48	/	S.F.	$ 3,657.48
18	P.C.C. Curb and Gutter Section, In Place	70	L.F.	$ 23.89	/	L.F.	$ 1,672.30
19	4" White Pavement Striping, In Place	600	L.F.	$ 0.45	/	L.F.	$ 270.00
20	Handicap Pavement Marking, In Place	4	EA.	$ 50.00	/	EA.	$ 200.00
21	Concrete Planter Box, In Place	1	EA.	$ 2,500.00	/	EA.	$ 2,500.00
22	Seeding and Planting, Per Schedule, In place	1	LS	$ 500.00	/	LS	$ 500.00
23	Erosion Mat Tensar SC 150, In Place	280	S.Y.	$ 1.10	/	S.Y.	$ 308.00
	SUBTOTAL						**$ 58,598.30**
Additions Per Change Order No. 1							
1.1	Remove frozen and saturated sidewalk subgrade material and replace with compacted imported granular material	222	TON	$ 20.00	/	TON	$ 4,440.00
1.2	Relocate existing electrical parking lot light service lines due to unknown conflict in grade with proposed construction	1	LS	$ 1,809.50	/	LS	$ 1,809.50

1.3	Remove existing drainage flume and replace with textured concrete headwall	1	LS	$ 3,450.00 /	LS	$	3,450.00
	SUBTOTAL ADDITIONS PER CHANGE ORDER NO. 1					**$**	**9 ,699.50**
	TOTAL					**$**	**68,297.80**
	LESS PREVIOUS PAYMENT RECOMMENDATIONS					**$**	**61,045.02**
	AMOUNT DUE CONTRACTOR					**$**	**7,252.78**

We recommend that payment in the amount of $7,252.78 be made to Midwest Excavating Services LLC.

Respectfully submitted,

Charles E. Riggs, P.E.
Contract Engineer
THOMPSON, DREESSEN & DORNER, INC.

O.K. to pay
3-26-2015
BMK
05.71.0855.03
(City Match)

CER/bre

cc: Midwest Excavating Services LLC

ITEM A-13

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 7, 2015 AGENDA

Subject:	Type:	Submitted By:
ADVERTISEMENT OF BIDS – MAINTENANCE FACILITY ROOF REPLACEMENT-PUBLIC WORKS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER/ASSISTANT PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the advertisement of bids for construction work to replace the roof on the Maintenance Facility (primary building) at Public Works. This includes removal and replacement of the existing asphalt shingle roof.

FISCAL IMPACT

The FY15 Capital Fund Budget provides funding for the proposed project.

RECOMMENDATION

Approval

BACKGROUND

The existing roof is the original roof from 1993 and is in serious need of replacement. Multiple repairs have been made over the years and there are roof leaks.

The plans were prepared in-house and the estimated cost is $90,000. The following schedule is suggested:

Publish Notice to Contractors	April 15 and April 22, 2015
Open Bids	May 4, 2015 at 10:00 am at City Hall
City Council Award Contract	May 19, 2015

The project will also be advertised through the Plan Room at StandardSHARE web site, Standard Digital Imaging, 4424 South 108th Street, Omaha, NE. Plans and specifications will be distributed through this web site.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE ADVERTISEMENT OF BIDS FOR REPLACEMENT OF THE PUBLIC WORKS MAINTENANCE FACILITY ROOF.

WHEREAS, the City Council has determined that the replacement of the Public Works Maintenance Facility roof is necessary, and

WHEREAS, the FY15 Capital Fund Budget provides funding for this project, and

WHEREAS, the City Engineer and staff have prepared plans and specifications for said project.

NOW, THEREFORE BE IT RESOLVED that the Mayor and City Council do hereby authorize the advertisement of bids for the replacement of the Public Works Maintenance Facility roof in accordance with plans and specifications prepared by the City Engineer and staff. Said bids are to be opened and publicly read aloud at 10 a.m. at the office of the City Clerk, 8116 Park View Boulevard, La Vista, Nebraska on May 4, 2015.

Publish Notice to Contractors	April 15 and April 22, 2015
Open Bids	May 4, 2015 at 10:00 a.m. at City Hall
City Council Award Contract	May 19, 2015

NOW, THEREFORE BE IT FURTHER RESOLVED that the project will be advertised through the Plan Room at StandardSHARE web site, Standard Digital Imaging, 4424 South 108th Street, Omaha Nebraska and plans and specifications will be distributed through this web site.

PASSED AND APPROVED THIS 7TH DAY OF APRIL, 2015

CITY OF LA VISTA

_____
Douglas Kindig, Mayor

ATTEST:

_____
Pamela A. Buethe, CMC
City Clerk

K:\APPS\City Hall\15 FINAL RESOLUTIONS\15. Advertise for bids - Maintenance Facility Roof Replacement - PW 04.07.15.doc

NOTICE TO CONTRACTORS

MAINTENANCE FACILITY ROOF REPLACEMENT
PUBLIC WORKS
9900 PORTAL ROAD
CITY OF LA VISTA, NEBRASKA

Sealed proposals will be received by Pamela Buethe, City Clerk of the City of La Vista, at City Hall, 8116 Park View Boulevard, La Vista, Nebraska 68128, until May 4, 2015, at 10:00 A.M., for Sewer Shop Rehabilitation, Public Works, in and for said City according to plans and specifications for said improvements now on file at the office of the City Clerk.

The extent of the work includes the removal and replacement of the existing metal roof and insulation, the removal and replacement of the existing metal siding and insulation, installing a new window and door, and appurtenances.

A mandatory Pre-Bid on-site meeting will be held on April 23, 2015 at 1:00 pm. Prospective Bidders shall meet in the parking lot at La Vista Public Works, 9900 Portal Road, La Vista, NE 68128. A tour of the building will be conducted to identify and clarify building conditions, working conditions, construction items and other items related to performance of the work.

Drawings, Specifications and Contract Documents may be examined online at www.standardshare.com. Search for the project name in the Plan Room found at www.standardshare.com. Downloadable PDF files and hardcopy prints may be procured from StandardSHARE or the offices of Standard Digital Imaging: 4424 S. 108th St. / Omaha, NE 68137 / 402-592-1292. All costs associated with obtaining documents are the responsibility of the bidder and are non-refundable. Project documents may also be examined at the office of The City Clerk of the City of La Vista at City of La Vista City Hall, 8116 Park View Blvd., La Vista, NE 68128. In order to ensure bidders are aware of all issued documents pertaining to this opportunity – bids will only be accepted from those listed on the planholders list kept at the offices of Standard Digital Imaging / StandardSHARE and who participated in the mandatory pre-bid meeting.

All proposals must be submitted on the Proposal form prepared by the La Vista Public Works Department. This form is part of the documents that can be obtained at the StandardSHARE web site or offices.

Each bid shall be accompanied in a SEPARATE SEALED ENVELOPE by a certified check or bid bond in an amount not less than five (5) percent of the amount bid and such certified check or bid bond shall be payable to the Treasurer of the City of La Vista, Nebraska, as security that the Bidder to whom the contract may be awarded will enter into a contract to perform the work in accordance with this Notice and other contract documents, and will furnish the required bonds in amount equal to 100% of the contract price.

The City of La Vista, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidden that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin, sex, age and disability/handicap in consideration for an award.

No Bidder may withdraw his proposal for a period of thirty (30) days after the date set for the opening of bids. The City of La Vista, Nebraska reserves the right to reject any or all bids and to waive informalities.

ITEM A-14

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 7, 2015 AGENDA

Subject:	Type:	Submitted By:
ADVERTISEMENT OF BIDS – SEWER SHOP REHABILITATION PUBLIC WORKS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER/ASSISTANT PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the advertisement of bids for construction work to rehabilitate the Sewer Shop at Public Works. This includes removal and replacement of the metal roofing panels, metal sidewall panels and insulation.

FISCAL IMPACT

The FY15 Capital Fund Budget provides funding for the proposed project.

RECOMMENDATION

Approval

BACKGROUND

The Sewer Shop building houses the Sewer Division and cold storage. This is an old building that was relocated from the current City Hall location. The metal roof and wall panels are deteriorated and need to be replaced. Replacement of insulation will occur as part of the work.

The plans were prepared in-house and the estimated cost is $90,000. The following schedule is suggested:

Publish Notice to Contractors	April 15 and April 22, 2015
Open Bids	May 4, 2015 at 10:00 am at City Hall
City Council Award Contract	May 19, 2015

The project will also be advertised through the Plan Room at StandardSHARE web site, Standard Digital Imaging, 4424 South 108th Street, Omaha, NE. Plans and specifications will be distributed through this web site.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE ADVERTISEMENT OF BIDS FOR REHABILITATION OF THE PUBLIC WORKS SEWER SHOP.

WHEREAS, the City Council has determined that the rehabilitation of the Public Works Sewer shop is necessary, and

WHEREAS, the FY15 Capital Fund Budget provides funding for this project, and

WHEREAS, the City Engineer and staff have prepared plans and specifications for said project.

NOW, THEREFORE BE IT RESOLVED that the Mayor and City Council do hereby authorize the advertisement of bids for the rehabilitation of the Public Works Sewer shop in accordance with plans and specifications prepared by the City Engineer and staff. Said bids are to be opened and publicly read aloud at 10 a.m. at the office of the City Clerk, 8116 Park View Boulevard, La Vista, Nebraska on May 4, 2015.

Publish Notice to Contractors	April 15 and April 22, 2015
Open Bids	May 4, 2015 at 10:00 a.m. at City Hall
City Council Award Contract	May 19, 2015

NOW, THEREFORE BE IT FURTHER RESOLVED that the project will be advertised through the Plan Room at StandardSHARE web site, Standard Digital Imaging, 4424 South 108th Street, Omaha Nebraska and plans and specifications will be distributed through this web site.

PASSED AND APPROVED THIS 7TH DAY OF APRIL, 2015

CITY OF LA VISTA

_____
Douglas Kindig, Mayor

ATTEST:

_____
Pamela A. Buethe, CMC
City Clerk

K:\APPS\City Hall\15 FINAL RESOLUTIONS\15. Advertise for bids - Sewer Shop Rehabilitation - PW 04.07.15.doc

NOTICE TO CONTRACTORS

SEWER SHOP REHABILITATION
PUBLIC WORKS
9900 PORTAL ROAD
CITY OF LA VISTA, NEBRASKA

Sealed proposals will be received by Pamela Buethe, City Clerk of the City of La Vista, at City Hall, 8116 Park View Boulevard, La Vista, Nebraska 68128, until May 4, 2015, at 10:00 A.M., for Sewer Shop Rehabilitation, Public Works, in and for said City according to plans and specifications for said improvements now on file at the office of the City Clerk.

The extent of the work includes the removal and replacement of the existing metal roof and insulation, the removal and replacement of the existing metal siding and insulation, installing a new window and door, and appurtenances.

A mandatory Pre-Bid on-site meeting will be held on April 23, 2015 at 1:30 pm. Prospective Bidders shall meet in the parking lot at La Vista Public Works, 9900 Portal Road, La Vista, NE 68128. A tour of the building will be conducted to identify and clarify building conditions, working conditions, construction items and other items related to performance of the work.

Drawings, Specifications and Contract Documents may be examined online at www.standardshare.com. Search for the project name in the Plan Room found at www.standardshare.com. Downloadable PDF files and hardcopy prints may be procured from StandardSHARE or the offices of Standard Digital Imaging: 4424 S. 108th St. / Omaha, NE 68137 / 402-592-1292. All costs associated with obtaining documents are the responsibility of the bidder and are non-refundable. Project documents may also be examined at the office of The City Clerk of the City of La Vista at City of La Vista City Hall, 8116 Park View Blvd., La Vista, NE 68128. In order to ensure bidders are aware of all issued documents pertaining to this opportunity – bids will only be accepted from those listed on the planholders list kept at the offices of Standard Digital Imaging / StandardSHARE and who participated in the mandatory pre-bid meeting.

All proposals must be submitted on the Proposal form prepared by the La Vista Public Works Department. This form is part of the documents that can be obtained at the StandardSHARE web site or offices.

Each bid shall be accompanied in a SEPARATE SEALED ENVELOPE by a certified check or bid bond in an amount not less than five (5) percent of the amount bid and such certified check or bid bond shall be payable to the Treasurer of the City of La Vista, Nebraska, as security that the Bidder to whom the contract may be awarded will enter into a contract to perform the work in accordance with this Notice and other contract documents, and will furnish the required bonds in amount equal to 100% of the contract price.

The City of La Vista, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidden that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin, sex, age and disability/handicap in consideration for an award.

No Bidder may withdraw his proposal for a period of thirty (30) days after the date set for the opening of bids. The City of La Vista, Nebraska reserves the right to reject any or all bids and to waive informalities.

ITEM A-15

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 7, 2015 AGENDA

Subject:	Type:	Submitted By:
AUTHORIZATION – INTERLOCAL CONTRACT - HGACBUY	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the Mayor to execute an Interlocal Contract with HGACBuy (Houston-Galveston Area Council), for cooperative purchasing of goods and services.

FISCAL IMPACT

NA

RECOMMENDATION

Approval

BACKGROUND

The HGACBuy Cooperative works just like the state bid process, but on a much larger scale at the regional and national level. The City currently belongs to the National Joint Powers Alliance (NJPA), which is identical to this program. Several purchases have been off the NJPA program which has saved the city a significant amount of money. HGACBuy requires an Interlocal Contract be approved by the local government in order to make purchases from their contracts.

Goods and services purchased from the HGACBuy contracts are delivered to local vendors for distribution to the End User. An example of this would be Exmark Mowers purchased from the national contract would be delivered and serviced by Great Plains Equipment in Gretna, Nebraska.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL CONTRACT WITH HOUSTON-GALVESTON AREA COUNCIL BUY (HGACBUY) FOR COOPERATIVE PURCHASING OF GOODS AND SERVICES.

WHEREAS, the City has determined that it is desirable to enter into an interlocal contract with HGACBuy; and

WHEREAS, the Cooperative works like the state bid process, but on a much larger scale at the regional and national level; and

WHEREAS, goods and services purchased from the HGACBuy contracts are delivered to local vendors for distribution to the end user;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the Mayor to execute an interlocal contract with HGACBuy.

PASSED AND APPROVED THIS 7TH DAY OF APRIL, 2015

CITY OF LA VISTA

_____
Douglas Kindig, Mayor

ATTEST:

_____
Pamela A. Buethe, CMC
City Clerk

K:\APPS\City Hall\15 FINAL RESOLUTIONS\15. Interlocal Contract - HGACBuy 04.07.15.docx

HGACBuy
THE SMART PURCHASING SOLUTION

INTERLOCAL CONTRACT FOR COOPERATIVE PURCHASING

ILC No.:_____
Permanent Number assigned by H-GAC

THIS INTERLOCAL CONTRACT ("Contract"), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the "Act"), by and between the Houston-Galveston Area Council, hereinafter referred to as "H-GAC," having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027, and * City of La Vista, Nebraska, a local government, a state agency, or a non-profit corporation created and operated to provide one or more governmental functions and services, hereinafter referred to as "End User," having its principal place of business at * 8116 Park View Blvd., La Vista, NE 68128

WITNESSETH

WHEREAS, H-GAC is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

WHEREAS, pursuant to the Act, H-GAC is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, in reliance on such authority, H-GAC has instituted a cooperative purchasing program under which it contracts with eligible entities under the Act; and

WHEREAS, End User has represented that it is an eligible entity under the Act, that its governing body has authorized this Contract on * 04/07/2015 (Date), and that it desires to contract with H-GAC on the terms set forth below;

NOW, THEREFORE, H-GAC and the End User do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY
The End User represents and warrants to H-GAC that **(1)** it is eligible to contract with H-GAC under the Act because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state), or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and **(2)** it possesses adequate legal authority to enter into this Contract.

ARTICLE 2: APPLICABLE LAWS
H-GAC and the End User agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, and ordinances and laws in effect or promulgated during the term of this Contract.

ARTICLE 3: WHOLE AGREEMENT
This Contract and any attachments, as provided herein, constitute the complete contract between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

ARTICLE 4: PERFORMANCE PERIOD
The period of this Contract shall be for the balance of the fiscal year of the End User, which began * 10/01/2014 and ends * 09/30/2015. This Contract shall thereafter automatically be renewed annually for each succeeding fiscal year, provided that such renewal shall not have the effect of extending the period in which the End User may make any payment due an H-GAC contractor beyond the fiscal year in which such obligation was incurred under this Contract.

ARTICLE 5: SCOPE OF SERVICES
The End User appoints H-GAC its true and lawful purchasing agent for the purchase of certain products and services through the H-GAC Cooperative Purchasing Program. End User will access the Program through *HGACBuy.com* and by submission of any duly executed purchase order, in the form prescribed by H-GAC to a contractor having a valid contract with H-GAC. All purchases hereunder shall be in accordance with specifications and contract terms and pricing established by H-GAC. Ownership (title) to products purchased through H-GAC shall transfer directly from the contractor to the End User.

(over)

ARTICLE 6: PAYMENTS
H-GAC will confirm each order and issue notice to contractor to proceed. Upon delivery of goods or services purchased, and presentation of a properly documented invoice, the End User shall promptly, and in any case within thirty (30) days, pay H-GAC's contractor the full amount of the invoice. All payments for goods or services will be made from current revenues available to the paying party. In no event shall H-GAC have any financial liability to the End User for any goods or services End User procures from an H-GAC contractor.

ARTICLE 7: CHANGES AND AMENDMENTS
This Contract may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this Contract which are required by changes in Federal and State law or regulations are automatically incorporated into this Contract without written amendment hereto and shall become effective on the date designated by such law or regulation.

H-GAC reserves the right to make changes in the scope of products and services offered through the H-GAC Cooperative Purchasing Program to be performed hereunder.

ARTICLE 8: TERMINATION PROCEDURES
H-GAC or the End User may cancel this Contract at any time upon thirty (30) days written notice by certified mail to the other party to this Contract. The obligations of the End User, including its obligation to pay H-GAC's contractor for all costs incurred under this Contract prior to such notice shall survive such cancellation, as well as any other obligation incurred under this Contract, until performed or discharged by the End User.

ARTICLE 9: SEVERABILITY
All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

ARTICLE 10: FORCE MAJEURE
To the extent that either party to this Contract shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 11: VENUE
Disputes between procuring party and Vendor are to be resolved in accord with the law and venue rules of the State of purchase.

THIS INSTRUMENT HAS BEEN EXECUTED IN TWO ORIGINALS BY THE PARTIES HERETO AS FOLLOWS:

* City of La Vista
Name of End User *(local government, agency, or non-profit corporation)*

* 8116 Park View Blvd.
Mailing Address

* La Vista | NE | 68128
City | State | ZIP Code

*By: _____
Signature of chief elected or appointed official

* Douglas Kindig, Mayor | 04/15/2015
Typed Name & Title of Signatory | Date

Houston-Galveston Area Council
3555 Timmons Lane, Suite 120, Houston, TX 77027

By: _____
Executive Director

Attest: _____
Manager

Date: _____

**Denotes required fields*

rev. 03/11

*Request for Information

To expedite service, please complete the following blanks relevant to your agency's administrative/elective personnel and return the completed for to **H-GAC, Cooperative Purchasing Program, P.O. Box 22777, Houston, TX 77227-2777.**

Name of End User Agency: City of La Vista (*Municipality/County/District/etc.*) County Name: Sarpy

Mailing Address: 8116 Park View Blvd. (*Street Address/P.O. Box*) La Vista (*City*) NE (*State*) 68128 (*ZIP Code*)

Main Telephone Number: (402) 331-4343 FAX Number: (402) 331-4375

Physical Address: (*Street Address, if different from mailing address*) (*City*) (*State*) (*ZIP Code*)

Web Site Address: www.cityoflavista.org

Official Contact: Pamela Buethe (***Point of Contact for HGACBuy Interlocal Contract***)
Title: City Clerk
Ph No.: (402) 331-4343 -
Fx No. : (402) 331-4375 -
E-Mail Address: pbuethe@cityoflavista.org
Mailing Address: 8116 Park View Blvd. (*Street Address/P.O. Box*)
La Vista (*City*) NE (*State*) 68128 (*ZIP Code*)

Authorized Official: Douglas Kindig (*Mayor/City Manager/Executive Director etc.*)
Title: Mayor
Ph No.: (402) 331-4343 -
Fx No. : (402) 331-4375 -
E-Mail Address: dkindig@cityoflavista.org
Mailing Address: 8116 Park View Blvd. (*Street Address/O.O. Box*)
La Vista (*City*) NE (*State*) 68128 (*ZIP Code*)

Official Contact: Kevin Pokorny (*Purchasing Agent/Auditor etc.*)
Title: Director of Administrative Services
Ph No.: (402) 331-4343 -
Fx No. : (402) 331-4375 -
E-Mail Address: kpokorny@cityoflavista.org
Mailing Address: 8116 Park View Blvd. (*Street Address/O.O. Box*)
La Vista (*City*) NE (*State*) 68128 (*ZIP Code*)

Official Contact: Joe Soucie (*Public Works Director/Police Chief etc.*)
Title: Director of Public Works
Ph No.: (402) 331-8927 -
Fx No. : (402) 331-1051 -
E-Mail Address: jsoucie@cityoflavista.org
Mailing Address: 9900 Portal Road (*Street Address/O.O. Box*)
La Vista (*City*) NE (*State*) 68128 (*ZIP Code*)

Official Contact: Bob Lausten (*EMS Director/Fire Chief etc.*)
Title: Chief of Police
Ph No.: (402) 331-1582 -
Fx No. : (402) 331-7210 -
E-Mail Address: blausten@cityoflavista.org
Mailing Address: 8116 Park View Blvd. (*Street Address/O.O. Box*)
La Vista (*City*) NE (*State*) 68128 (*ZIP Code*)

*** denotes required fields**

A-16

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE SALE AND CONSUMPTION OF BEER AT A BEER GARDEN IN CENTRAL PARK ON MAY 22 - 23, 2015, IN CONJUNCTION WITH THE ANNUAL SALUTE TO SUMMER FESTIVAL.

WHEREAS, Central Park is located within the City of La Vista; and

WHEREAS, the City of La Vista has requested approval of a Special Designated Permit to sell and serve beer at a beer garden in Central Park on May 22 - 23, 2015, in conjunction with the annual Salute to Summer Festival.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the City of La Vista to proceed with the application for a "Special Designated License" from the Nebraska Liquor Control Commission to sell and serve beer at a beer garden in Central Park on May 22 - 23, 2015, in conjunction with the annual Salute to Summer Festival.

PASSED AND APPROVED THIS 7TH DAY OF APRIL, 2015.

CITY OF LA VISTA

_____
Douglas Kindig, Mayor

ATTEST:

_____
Pamela A. Buethe, CMC
City Clerk

K:\APPS\City Hall\15 FINAL RESOLUTIONS\15.
Spec Des License - Salute To Summer Festival.Doc

APPLICATION FOR SPECIAL DESIGNATED LICENSE

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov/

DO YOU NEED POSTERS? YES ○ NO ◉

RETAIL LICENSE HOLDERS ○

NON PROFIT APPLICANTS ◉

Non Profit Status (check one that best applies)

Municipal ◉ Political ○ Fine Arts ○ Fraternal ○ Religious ○ Charitable ○ Public Service ○

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☑ Wine ☐ Distilled Spirits ☐

2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank) 23142

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: City of La Vista

ADDRESS: 8116 Park View Blvd.

CITY La Vista **ZIP** 68128

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME La Vista Central Park

ADDRESS: 7648 Edgewood Blvd. **CITY** La Vista

ZIP 68128 **COUNTY and COUNTY #** Sarpy

a. Is this location within the city/village limits? YES ☑ NO ☐

b. Is this location within the 150' of church, school, hospital or home for aged/indigent or for veterans and/or wives? YES ☐ NO ☑

c. Is this location within 300' of any university or college campus? YES ☐ NO ☑

5. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

Date	Date	Date	Date	Date	Date
5/22/15	5/23/15				
Hours	**Hours**	**Hours**	**Hours**	**Hours**	**Hours**
From 5 p.m.	From 4 p.m.	From	From	From	From
To 12 a.m.	To 12 a.m.	To	To	To	To

a. Alternate date: n/a

b. Alternate location: n/a
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

( ) Dance ( ) Reception ( ) Fund Raiser (●) Beer Garden ( ) Sampling/Tasting

( ) Other _____

7. Description of area to be licensed
Inside building, dimensions of area to be covered **IN FEET** _____x_____
(not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** _____x_____
***SKETCH OF OUTDOOR AREA (or attach copy of sketch)**

If outdoor area, how will premises be enclosed?
( ) Fence; snow fence [ ] chain link [✓] cattle panel [ ] other _____

(●) Tent

8. How many attendees do you expect at event? 500 per night

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)
Area will be fenced in, law enforcement present, ID's checked at the door, wristbands given to allow participants to exit and re-enter.

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES [✓] NO [ ]

a. Are there separate toilets for both men and women? YES [✓] NO [ ]

11. **Retailer: Will you be purchasing your alcohol from a wholesaler?** YES ☑ NO ☐
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler ◉ **Retailer** ○ (includes wineries) **Both** ○ **BYO** ○

12. Will there be any games of chance operating during the event? YES ☐ NO ☑

If so, describe activity _____

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

13. Any other information or requests for exemptions: _____

14. Name and **telephone number/cell phone number** of immediate **supervisor.** This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Joe LaPuzza and Tom Spellman

Signature of Event Supervisor Thomas R. Spellman

Phone of Event Supervisor: Before 402-620-0370 (Tom) During SAME

Consent of Authorized Representative/Applicant 402-706-8643 (Joe)

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign here _____ City Administrator _____
Authorized Representative/Applicant Title Date

Brenda S. Gunn
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

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

This page is required to be completed by Non Profit applicants only.

Application for Special Designated License
Under Nebraska Liquor Control Act
Affidavit of Non-Profit Status

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

City of La Vista
NAME OF CORPORATION

46-6050031
FEDERAL ID NUMBER

Brenda S Gunn
SIGNATURE OF TITLE OF CORPORATE OFFICERS

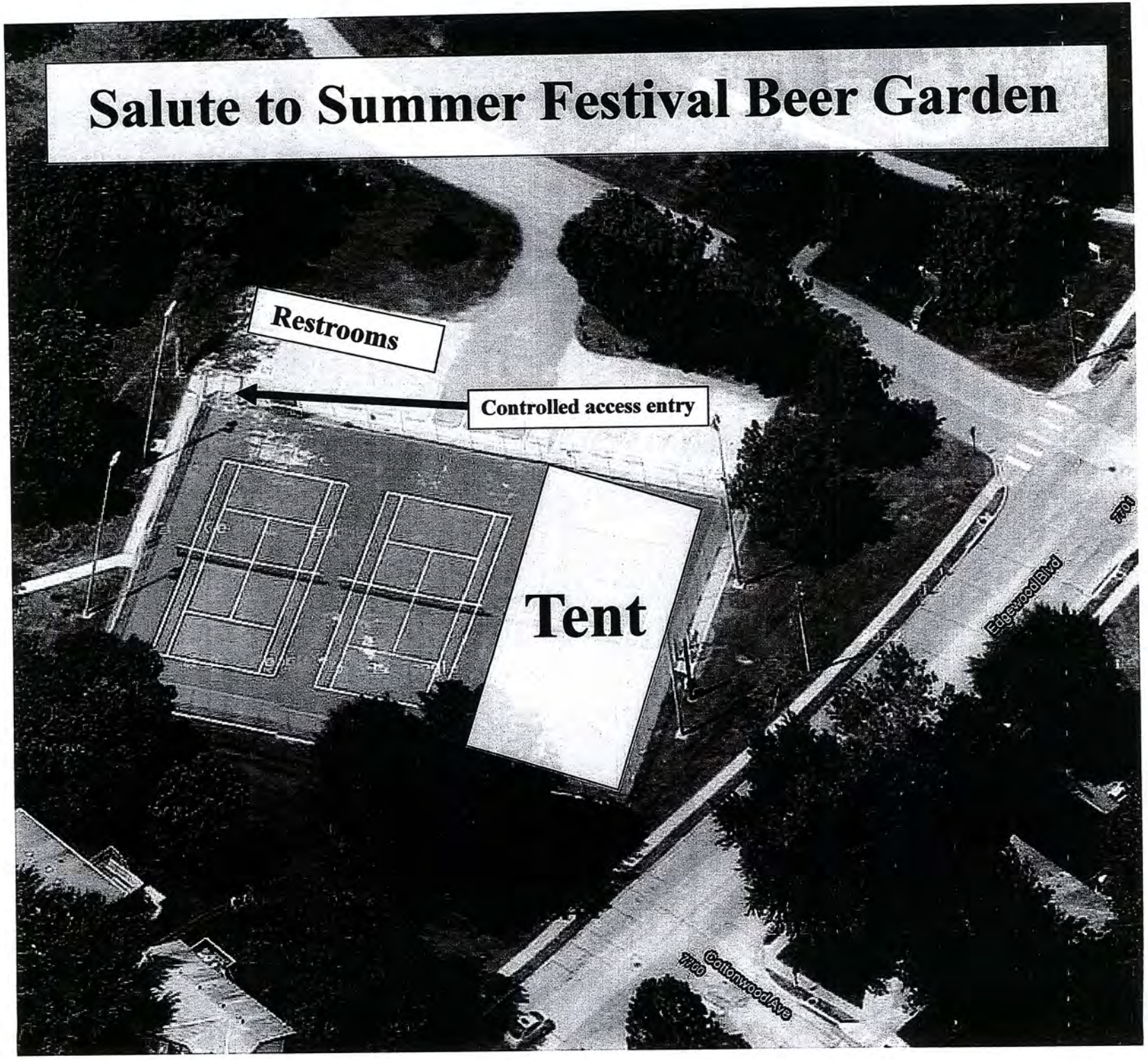
THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 31st DAY OF March, 2015

GENERAL NOTARY - State of Nebraska
PAMELA A. BUETHE
My Comm. Exp. March 13, 2018

Pamela A. Buethe
NOTARY PUBLIC SIGNATURE & SEAL

Salute to Summer Festival Beer Garden



BANK NO CHECK NO	BANK NAME DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1	Bank of Nebraska (600-873)						
117277	3/18/2015	2904	NE SECRETARY OF STATE	20.00			**MANUAL**
117278	3/18/2015	1270	PREMIER-MIDWEST BEVERAGE CO	236.15			**MANUAL**
117279	3/18/2015	1194	QUALITY BRANDS OF OMAHA	158.30			**MANUAL**
117280	3/18/2015	342	MUNICIPAL PIPE TOOL CO LLC	1,099.00			**MANUAL**
117281	3/18/2015	190	LOGAN SIMPSON DESIGN INC	1,530.36			**MANUAL**
117282	3/18/2015	155	MANAGEMENT EDUCATION GROUP INC	5,916.95			**MANUAL**
117283	3/18/2015	3132	DEARBORN NATIONAL LIFE INS CO	2,931.75			**MANUAL**
117284	3/25/2015	2626	GENERAL SERVICE BUREAU INC	116.00			**MANUAL**
117285	3/27/2015	2424	PETTY CASH - SCOTT STOPAK	300.00			**MANUAL**
117286	4/07/2015	762	ACTION BATTERIES UNLTD INC	186.73			
117287	4/07/2015	571	ALAMAR UNIFORMS	.00	**CLEARED**	**VOIDED**	
117288	4/07/2015	571	ALAMAR UNIFORMS	.00	**CLEARED**	**VOIDED**	
117289	4/07/2015	571	ALAMAR UNIFORMS	1,224.43			
117290	4/07/2015	217	AMERICAN FOOTGOLF LEAGUE INC	1,821.28			
117291	4/07/2015	1678	ASPEN EQUIPMENT COMPANY	63.77			
117292	4/07/2015	4818	B & H PHOTO VIDEO	95.70			
117293	4/07/2015	55	BADGER BODY	37.00			
117294	4/07/2015	201	BAKER & TAYLOR BOOKS	1,306.57			
117295	4/07/2015	849	BARONE SECURITY SYSTEMS	120.00			
117296	4/07/2015	929	BEACON BUILDING SERVICES	5,812.00			
117297	4/07/2015	793	BENNETT REFRIGERATION	1,118.76			
117298	4/07/2015	3119	BIRCH, ANN	442.95			
117299	4/07/2015	249	BKD LLP	7,050.00			
117300	4/07/2015	196	BLACK HILLS ENERGY	6,681.85			
117301	4/07/2015	1242	BRENTWOOD AUTO WASH	49.00			
117302	4/07/2015	4494	BRIDGESTONE GOLF INC	669.32			
117303	4/07/2015	3579	JAMIE BROWN	261.00			
117304	4/07/2015	105	BSN SPORTS INC	2,566.86			
117305	4/07/2015	3760	BUETHE, PAM	1,574.56			
117306	4/07/2015	76	BUILDERS SUPPLY CO INC	650.40			
117307	4/07/2015	4058	CALENTINE, JEFFREY	283.50			
117308	4/07/2015	2958	CALLAWAY GOLF COMPANY	548.10			
117309	4/07/2015	1294	CAPSTONE PRESS INC	1,978.65			
117310	4/07/2015	226	CARNAHAN EVANS CANTWELL &BROWN	332.27			
117311	4/07/2015	2078	CAVLOVIC, PAT	149.99			
117312	4/07/2015	2285	CENTER POINT PUBLISHING	2,041.92	**CLEARED**	**VOIDED**	Replaced with check #117462
117313	4/07/2015	4923	CENTRAL STATES PETROLEUM	11,558.64			
117314	4/07/2015	219	CENTURY LINK	.00	**CLEARED**	**VOIDED**	
117315	4/07/2015	219	CENTURY LINK	845.57			
117316	4/07/2015	2540	CENTURY LINK BUSN SVCS	191.36			
117317	4/07/2015	3186	CLASSIC REFRIGERATION	360.49			
117318	4/07/2015	216	CMS-CTR FOR MUNICIPAL SOLUTNS	1,100.00			
117319	4/07/2015	3126	COCA-COLA BOTTLING COMPANY	942.24			
117320	4/07/2015	4789	COLIBRI SYSTEMS NORTH AMER INC	400.00			
117321	4/07/2015	3176	COMP CHOICE INC	373.50			
117322	4/07/2015	43	CORNHUSKER STATE INDUSTRIES	28.00			
117323	4/07/2015	3857	COVENTRY HEALTHCARE NEBRASKA	467.00			
117324	4/07/2015	2158	COX COMMUNICATIONS	160.01			
117325	4/07/2015	4136	COX COMMUNICATIONS INC	50.00			
117326	4/07/2015	1829	DANDERAND, JOHN	2,135.28			
117327	4/07/2015	4981	DATASHIELD CORPORATION	2.25			

BANK NO CHECK NO	BANK NAME DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
117328	4/07/2015	3132	DEARBORN NATIONAL LIFE INS CO	1,085.00			
117329	4/07/2015	77	DIAMOND VOGEL PAINTS	200.75			
117330	4/07/2015	3193	ED ROEHR SAFETY PRODUCTS CO	63.62			
117331	4/07/2015	3334	EDGEWEAR SCREEN PRINTING	650.00			
117332	4/07/2015	726	ENCYCLOPAEDIA BRITANNICA INC	785.00			
117333	4/07/2015	229	MEGHAN ENGBERG	120.00			
117334	4/07/2015	2388	EXCHANGE BANK	1,035.79			
117335	4/07/2015	3310	FBINAA-FBI NATL ACAD ASSOCS	100.00			
117336	4/07/2015	1245	FILTER CARE	46.15			
117337	4/07/2015	439	FIREGUARD INC	87.05			
117338	4/07/2015	142	FITZGERALD SCHORR BARMETTLER	.00	**CLEARED**	**VOIDED**	
117339	4/07/2015	142	FITZGERALD SCHORR BARMETTLER	24,202.70			
117340	4/07/2015	3415	FOCUS PRINTING	.00	**CLEARED**	**VOIDED**	
117341	4/07/2015	3415	FOCUS PRINTING	.00	**CLEARED**	**VOIDED**	
117342	4/07/2015	3415	FOCUS PRINTING	.00	**CLEARED**	**VOIDED**	
117343	4/07/2015	3415	FOCUS PRINTING	10,270.87			
117344	4/07/2015	237	FOOD SERVICE WAREHOUSE.COM	2,021.99			
117345	4/07/2015	3984	G I CLEANER & TAILORS	307.50			
117346	4/07/2015	1344	GALE	473.80			
117347	4/07/2015	1161	GALLS, AN ARAMARK COMPANY	276.15			
117348	4/07/2015	4644	GARROD, MANDY	283.50			
117349	4/07/2015	53	GCR TIRES & SERVICE	806.86			
117350	4/07/2015	139	GOV HR USA	4,253.00			
117351	4/07/2015	625	H W WILSON COMPANY INC	345.00			
117352	4/07/2015	426	HANEY SHOE STORE	131.99			
117353	4/07/2015	3775	HARTS AUTO SUPPLY	881.00			
117354	4/07/2015	3549	HOLSTEIN'S HARLEY DAVIDSON	546.90			
117355	4/07/2015	2888	HOME DEPOT CREDIT SERVICES	252.62			
117356	4/07/2015	892	HONEYMAN RENT-ALL #1	65.40			
117357	4/07/2015	3146	HORNUNG'S GOLF PRODUCTS INC	75.95			
117358	4/07/2015	526	HOST COFFEE SERVICE INC	47.80			
117359	4/07/2015	3477	HSMC ORIZON LLC	3,167.50			
117360	4/07/2015	1612	HY-VEE INC	731.75			
117361	4/07/2015	2323	INGRAM LIBRARY SERVICES	213.22			
117362	4/07/2015	3646	INTERNATIONAL CODE COUNCIL INC	88.00			
117363	4/07/2015	835	IVERSON, DENNIS	255.00			
117364	4/07/2015	1896	J Q OFFICE EQUIPMENT INC	50.37			
117365	4/07/2015	100	JOHNSTONE SUPPLY CO	301.87			
117366	4/07/2015	169	KELLY'S CARPET OMAHA	1,055.40			
117367	4/07/2015	788	KINDIG, DOUGLAS	57.50			
117368	4/07/2015	1054	KLINKER, MARK A	200.00			
117369	4/07/2015	2057	LA VISTA COMMUNITY FOUNDATION	50.00			
117370	4/07/2015	4425	LANDPORT SYSTEMS INC	125.00			
117371	4/07/2015	3198	LEAGUE OF NEBR MUNICIPALITIES	375.00			
117372	4/07/2015	787	LERNER PUBLISHING GROUP	383.61			
117373	4/07/2015	2380	LEXIS NEXIS MATTHEW BENDER	336.31			
117374	4/07/2015	3931	LIBRARY ADVANTAGE	560.00			
117375	4/07/2015	4784	LIBRARY IDEAS LLC	5.50			
117376	4/07/2015	2297	SHEILA LINDBERG	185.01			
117377	4/07/2015	1573	LOGAN CONTRACTORS SUPPLY	220.00			
117378	4/07/2015	4692	MAPLE 85	5,425.00			
117379	4/07/2015	877	MATHESON TRI-GAS INC	4.48			
117380	4/07/2015	222	MAXIM CLEANING & RESTORATION	345.00			

BANK NO CHECK NO	BANK NAME DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
117381	4/07/2015	193	CATHERINE DEMES MAYDEW	4,680.00			
117382	4/07/2015	4943	MENARDS-RALSTON	919.77			
117383	4/07/2015	153	METRO AREA TRANSIT	412.00			
117384	4/07/2015	872	METROPOLITAN COMMUNITY COLLEGE	23,338.44			
117385	4/07/2015	553	METROPOLITAN UTILITIES DIST.	.00	**CLEARED**	**VOIDED**	
117386	4/07/2015	553	METROPOLITAN UTILITIES DIST.	1,375.99			
117387	4/07/2015	184	MID CON SYSTEMS INCORPORATED	343.20			
117388	4/07/2015	2299	MIDWEST TAPE	661.28			
117389	4/07/2015	2382	MONARCH OIL INC	462.00			
117390	4/07/2015	141	MOORE WALLACE	475.70			
117391	4/07/2015	1028	NATIONAL EVERYTHING WHOLESALE	447.10			
117392	4/07/2015	372	NE LIQUOR CONTROL COMMISSION	80.00			
117393	4/07/2015	3303	NEBRASKA WELDING LTD	53.81			
117394	4/07/2015	26	NLA/NEMA CONFERENCE	70.00			
117395	4/07/2015	440	NMC EXCHANGE LLC	597.29			
117396	4/07/2015	179	NUTS AND BOLTS INCORPORATED	21.88			
117397	4/07/2015	1831	O'REILLY AUTOMOTIVE STORES INC	35.96			
117398	4/07/2015	1808	OCLC INC	117.99			
117399	4/07/2015	1014	OFFICE DEPOT INC	.00	**CLEARED**	**VOIDED**	
117400	4/07/2015	1014	OFFICE DEPOT INC	.00	**CLEARED**	**VOIDED**	
117401	4/07/2015	1014	OFFICE DEPOT INC	.00	**CLEARED**	**VOIDED**	
117402	4/07/2015	1014	OFFICE DEPOT INC	.00	**CLEARED**	**VOIDED**	
117403	4/07/2015	1014	OFFICE DEPOT INC	1,307.74			
117404	4/07/2015	79	OMAHA COMPOUND COMPANY	396.18			
117405	4/07/2015	215	OMAHA GUTTER & SIDING CO INC	1,924.17			
117406	4/07/2015	195	OMAHA PUBLIC POWER DISTRICT	2,274.36			
117407	4/07/2015	3154	OMAHA WINDUSTRIAL CO	144.10			
117408	4/07/2015	319	OMAHA WINNELSON	176.80			
117409	4/07/2015	46	OMAHA WORLD-HERALD	677.25			
117410	4/07/2015	167	OMNI	121.98			
117411	4/07/2015	109	OMNIGRAPHICS INC	81.85			
117412	4/07/2015	4815	ONE CALL CONCEPTS INC	86.80			
117413	4/07/2015	3935	ORIENTAL TRADING COMPANY	147.85			
117414	4/07/2015	1178	OVERHEAD DOOR COMPANY OF OMAHA	316.00			
117415	4/07/2015	2686	PARAMOUNT LINEN & UNIFORM	.00	**CLEARED**	**VOIDED**	
117416	4/07/2015	2686	PARAMOUNT LINEN & UNIFORM	479.34			
117417	4/07/2015	4654	PAYFLEX SYSTEMS USA INC	250.00			
117418	4/07/2015	1769	PAYLESS OFFICE PRODUCTS INC	149.95			
117419	4/07/2015	3058	PERFORMANCE CHRYSLER JEEP	117.75			
117420	4/07/2015	1821	PETTY CASH-PAM BUETHE	152.04			
117421	4/07/2015	74	PITNEY BOWES INC-PA	.00	**CLEARED**	**VOIDED**	
117422	4/07/2015	74	PITNEY BOWES INC-PA	.00	**CLEARED**	**VOIDED**	
117423	4/07/2015	74	PITNEY BOWES INC-PA	.00	**CLEARED**	**VOIDED**	
117424	4/07/2015	74	PITNEY BOWES INC-PA	330.22			
117425	4/07/2015	1784	PLAINS EQUIPMENT GROUP	1,331.48			
117426	4/07/2015	172	Q P ACE HARDWARE	.00	**CLEARED**	**VOIDED**	
117427	4/07/2015	172	Q P ACE HARDWARE	.00	**CLEARED**	**VOIDED**	
117428	4/07/2015	172	Q P ACE HARDWARE	.00	**CLEARED**	**VOIDED**	
117429	4/07/2015	172	Q P ACE HARDWARE	.00	**CLEARED**	**VOIDED**	
117430	4/07/2015	172	Q P ACE HARDWARE	1,325.80			
117431	4/07/2015	4653	RDG PLANNING & DESIGN	2,727.93			
117432	4/07/2015	3139	RECORDED BOOKS, LLC	6,845.66			
117433	4/07/2015	3774	RETRIEVEX	117.10			

BANK NO CHECK NO	BANK NAME DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
117434	4/07/2015	1335	SARPY COUNTY CHAMBER OF	75.00			
117435	4/07/2015	2240	SARPY COUNTY COURTHOUSE	4,083.17			
117436	4/07/2015	150	SARPY COUNTY TREASURER	42,275.00			
117437	4/07/2015	503	SCHOLASTIC LIBRARY PUBLISHING	152.10			
117438	4/07/2015	212	SYDNEY SELLS	40.00			
117439	4/07/2015	461	SIMPLEX GRINNELL LP	210.84			
117440	4/07/2015	4272	SOLBERG, CHRISTOPHER	245.10			
117441	4/07/2015	221	RYAN SOUTH	283.50			
117442	4/07/2015	3838	SPRINT	119.97			
117443	4/07/2015	47	SUBURBAN NEWSPAPERS INC	50.00			
117444	4/07/2015	264	TED'S MOWER SALES & SERVICE	83.00			
117445	4/07/2015	4179	TITAN MACHINERY	134.60			
117446	4/07/2015	2993	TITLEIST	840.05			
117447	4/07/2015	4869	TRANS UNION RISK AND	8.00			
117448	4/07/2015	1122	TURF CARS LTD	318.45			
117449	4/07/2015	2426	UNITED PARCEL SERVICE	16.80			
117450	4/07/2015	3433	UNIVERSITY NEBRASKA LINCOLN	30.00			
117451	4/07/2015	4428	VAN-WALL EQUIPMENT INC	1,529.97			
117452	4/07/2015	809	VERIZON WIRELESS	91.51			
117453	4/07/2015	809	VERIZON WIRELESS	540.17			
117454	4/07/2015	809	VERIZON WIRELESS	172.22			
117455	4/07/2015	766	VIERREGGER ELECTRIC COMPANY	1,276.00			
117456	4/07/2015	1174	WAL-MART COMMUNITY BRC	.00	**CLEARED**	**VOIDED**	
117457	4/07/2015	1174	WAL-MART COMMUNITY BRC	521.25			
117458	4/07/2015	3571	WARD, DON	255.00			
117459	4/07/2015	968	WICK'S STERLING TRUCKS INC	29.68			
117460	4/07/2015	3497	WITMER PUBLIC SAFETY GROUP INC	69.58			
117461	4/07/2015	984	ZIMCO SUPPLY COMPANY	425.00			
117462	4/07/2015	2285	CENTER POINT PUBLISHING	340.32			
1750901 Thru 1766601			Payroll Checks				

APPROVED BY COUNCIL MEMBERS
04/07/15

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

BANK TOTAL	239,290.49
OUTSTANDING	239,290.49
CLEARED	2,041.92
VOIDED	2,041.92

COUNCIL MEMBER

FUND		TOTAL	OUTSTANDING	CLEARED	VOIDED
01	GENERAL FUND	196,584.61	196,584.61	.00	2,041.92
02	SEWER FUND	13,928.41	13,928.41	.00	.00
05	CONSTRUCTION	15,523.62	15,523.62	.00	.00
08	LOTTERY FUND	2,210.50	2,210.50	.00	.00
09	GOLF COURSE FUND	11,043.35	11,043.35	.00	.00

REPORT TOTAL	239,290.49
OUTSTANDING	239,290.49
CLEARED	2,041.92
VOIDED	2,041.92
+ Gross Payroll 03/27/15	239,339.30
GRAND TOTAL	$478,629.79

COUNCIL MEMBER

ITEM B

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 7, 2015 AGENDA

Subject:	Type:	Submitted By:
CITIZEN ADVISORY REVIEW COMMITTEE — EDP REPORT	RESOLUTION ORDINANCE ♦ RECEIVE/FILE	RITA RAMIREZ ASST. CITY ADMINISTRATOR/ DIR. COMMUNITY SERVICES

SYNOPSIS

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

FISCAL IMPACT

N/A.

RECOMMENDATION

Approval.

BACKGROUND

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

LA VISTA CITIZEN ADVISORY REVIEW COMMITTEE

To:	Citizen Advisory Review Committee	Dt:	March 13, 2015
Fr:	Rita Ramirez, Asst. City Administrator	Re:	Economic Development Program Review

The Citizen Advisory Review committee is required to report to the Mayor and City Council at least once every six months regarding the Economic Development Program. The following is provided for the Committee's information and generally covers activity for FY 14 (the period from October 1, 2013 to September 30, 2014):

One application to the Economic Development Program has been received to date. The application was from John Q. Hammons to construct a full service Embassy Suites Hotel and conference center facility, which opened in July of 2008 and a Marriott Courtyard Hotel, which opened in May of 2009. These facilities are located in the Southport West subdivision.

1. The City has been collecting sales tax revenue for the Economic Development fund since its effective date. In FY14 (which ended on September 30, 2014) the fund received $600,000 in sales tax revenue, (bringing the total sales tax revenues transferred to the fund since its inception to $2,880,000), and $1,186,573 in loan payments (interest only) from John Q. Hammons. Expenditures in FY14 were $1,998,396 for debt service associated with the grant and construction loan. The fund had a balance of just over $670,000 carried over from FY13.

2. The Economic Development Fund Budget for Fiscal Year 2015 indicates a carry forward amount of $456,924 from FY14, the fund will receive $1,186,573 in revenue from loan payments (interest only) by John Q. Hammons, and the fund will receive $600,000 from sales tax. Expenditures in FY15 will include debt service payments of $1,353,853 in interest and $645,000 in principal.

3. The City's assessed valuation for 2015 is $1,269,085,286, which is an increase of 2% from 2014. Over the past 10 years, the growth in the City's valuation has averaged approximately 8.6% annually. The considerably lower than average growth rate in fiscal years 2012 and 2013 can likely be attributed to declining property values associated with the current economic situation specifically related to market sales and vacant commercial properties, especially in the 84th Street corridor. Because the City pursued annexations in FY13 and won the Supreme Court case regarding the annexation of SID 59, the valuation increased for 2014. For 2015 we are back to a very modest growth in valuation.

4. Net taxable sales increased in both 2012 and 2013. (This data is compiled by the State Department of Revenue.)
   2009 Net Taxable Sales - $182,170,349
   2010 Net Taxable Sales - $174,451,981 (down 4.2%)
   2011 Net Taxable Sales - $186,820,517 (up 7.08%)
   2012 Net Taxable Sales - $200,843,094 (up 7.5%)
   2013 Net Taxable Sales - $215,792,761 (up 7.4%)
   2014 Net Taxable Sales - $162,291,572 (through September—no additional data available on state website; they only show data through 2013 right now)

5. Sales tax revenue has continued to show an increase over the last several years. There were some extremely high sales tax collections in 2012 and 2013 and the explanations are noted below.

   FY2010 Sales Tax - $3,499,187 (up 9.2%)
   FY2011 Sales Tax - $3,741,187 (up 6.9%)
   FY2012 Sales Tax - $4,471,391 (up 19.5%)*
   FY2013 Sales Tax - $5,999,367 (up 34.2%)**
   FY2014 Sales Tax - $3,212,977 (actually received less the $2.4 million rebate)

   In 2014 the State of Nebraska withheld our monthly sales tax revenue from January through May to reimburse the $2.4 million incentive rebate. Sales tax payments for the fiscal year would have been approximately $5.57 million.

   * (Sales tax revenue received in May 2012 was exceptionally high—State took back $2.4 million in sales tax revenue in 2014 due to State incentive programs.)

   ** (An additional $1.2 million in sales tax received as a result of a business audit by the State Treasurer. State took back $2.4 million in sales tax revenue in 2014 due to State incentive programs.)

6. While considerably lower than previous years, building permit valuations have remained fairly steady since 2008. Permit valuations have increased 48.2% in 2014 over the previous year with one month left to be recorded.
   2008 - $43,487,781 (a decrease from the previous year).
   2009 - $27,316,647
   2010 - $50,312,009 (two large multi-family projects at the end of the year)
   2011 - $34,936,491
   2012 - $28,813,664
   2013 - $31,603,604
   2014 - $46,842,486 (through November)
   2015 - $ 6,159,051 (through February)
   Total building permit valuations since 1997 have surpassed $1 billion.

ITEM C

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 7, 2015 AGENDA

Subject:	Type:	Submitted By:
1 AND 6 YEAR STREET IMPROVEMENT PLAN	◆ RESOLUTION ORDINANCE RECEIVE/FILE	GREG GOLDMAN STREET SUPERINTENDENT

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.

This item was presented and approved at the March 3, 2015 meeting but the public hearing had not been published, therefore publication was done for this meeting in order to meet the necessary requirements.

BACKGROUND

A copy of the proposed 1 and 6 Year Plan is attached. On February 19, 2015, 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 7TH DAY OF APRIL, 2015

CITY OF LA VISTA

_____
Douglas Kindig, Mayor

ATTEST:

_____
Pamela A. Buethe, CMC
City Clerk

K:\APPS\City Hall\15 FINAL RESOLUTIONS\15.
1 and 6 Year Street Improvement Plan 04.07.15.doc

Board of Public Roads Classifications and Standards

Form 11 Report of Previous Year Highway or Street Improvement

Year Ending 2014 Sheet 1 of 1

COUNTY:	CITY: LA VISTA	VILLAGE:

PROJECT NUMBER & DESCRIPTION	LENGTH Nearest Tenth (MILES)	PROJECTED COST (THOUSANDS)	CONTRACT PROJECT	DATE COMPLETED (ACTUAL OR ESTIMATED)
M376 (190) **Intersection of 132nd Street and West Giles Road** Short Term Road Improvements	0.20	2,900.0	YES	Delayed Until 2016
M376 (224) **Intersection of Eastport Parkway and Harrison Street** Install Traffic Signal at Intersection	0.01	150.0	Yes	In Progress Completion March 2015
M376 (215) **120th Street and Giles Road** Install Traffic Signal and Add Additional Turn Bays	0.01	240.0	Yes	February 2015
M376 (225) **West Papio Trail** (90th Street to Giles Road) Extend Trail Along West Papio Creek	1.50	885.0	Yes	In Progress Completion June 2015

SIGNATURE:	TITLE: STREET SUPERINTENDENT (S-1046)	DATE: 03/03/2015

Board of Public Roads Classifications and Standards

Summary of Six- Year Plan

Six-Year Period Ending – 2020

COUNTY:	CITY: LA VISTA	VILLAGE:

PROJECT YEAR	PRIORITY NUMBER	PROJECT NUMBER	PROJECT DESCRIPTION	LENGTH Nearest Tenth *(MILES)*	ESTIMATED COST *(THOUSANDS)*
2015	1	M376 (189)	**66th Street** (Harrison Street to Giles Road) and **Giles Road** (66th Street to 69th Street) Short Term Repairs	1.30	136.0 S.C. 175.0 L.V. 311.0
2016	2	M376 (220)	**84th Street** (From Harrison Street to Giles Road) Adaptive Traffic Signals	1.00	37.5
2016	3	M376 (222)	**Intersection of 96th Street and Brentwood Drive** Install Traffic Signals at Intersection	0.01	180.0
2016	4	M376 (190)	**Intersection of 132nd Street and West Giles Road** Short Term Road Improvements	0.20	2,900.0
2017	5	M376 (189)	**66th Street** (Harrison Street to Giles Road) and **Giles Road** (66th Street to 69th Street) Engineering for the Reconstruction of Giles Road and 66th Street	1.30	250.0
2017	6	M376 (202)	**Harrison Street Bridge** (At Approximately 92nd Street) Concrete Bridge Repair	0.02	115.0
2017	7	M376 (201)	**Harrison Street** (La Vista Drive to Interstate 80 Right of Way) Replace Concrete Panels in Various Locations	2.80	200.0
2017	8	M376 (219)	**Giles Road** (Harrison Street to Interstate 80) Asphalt Overlay	0.29	395.0

SIGNATURE:	TITLE:	DATE:
	STREET SUPERINTENDENT (S-1046)	03/03/2015

Board of Public Roads Classifications and Standards

Summary of Six- Year Plan

Six-Year Period Ending – 2019

COUNTY:	CITY: LA VISTA	VILLAGE:

PROJECT YEAR	PRIORITY NUMBER	PROJECT NUMBER	PROJECT DESCRIPTION	LENGTH Nearest Tenth *(MILES)*	ESTIMATED COST *(THOUSANDS)*
2017	9	M376 (376)	**Applewood Creek Trail** (BNSF Railroad to Giles Road) Engineering for the Construction of a Hiking and Biking Trail	0.57	150.0
2018	10	M376 (228)	**East La Vista** (From Harrison Street to Thompson Creek; 69th Street to 72nd Street) Mill Off Existing Asphalt Overlays Adjust Manholes Asphalt Driveway Approaches	2.56	200.0
2019	11	M376 (217)	**84th Street** (Harrison Street to Giles Road) 4" Bonded Concrete Overlay	1.00	1,000.0
2019	12	M376 (226)	**Park View Boulevard** (72nd Street to 84th Street) **78th Street** (Harrison Street to Park View Boulevard) **Edgewood Boulevard** (Giles Road to Park View Boulevard) Asphalt Microsurfacing	2.16	345.0
2019	13	M376 (227)	**Park View Boulevard** (86th Street to Thornapple Lane) **89th Street** (Valley View Drive to Granville Parkway) **88th Street** (Park View Boulevard to Granville Parkway) **87th Street** (Giles Road to Bayberry Road) **Granville Parkway** (Brentwood Drive to Elm Drive) **Plaza Boulevard** (Harrison Street to 85th Street) **86th Street** (Park View Boulevard to Plaza Boulevard) **Valley View Drive** (Park View Boulevard to Elm Drive) Replace Concrete Panels in Various Locations	1.50	300.0

SIGNATURE:	TITLE:	DATE:
	STREET SUPERINTENDENT (S-1046)	03/03/2015

Board of Public Roads Classifications and Standards

Summary of Six- Year Plan

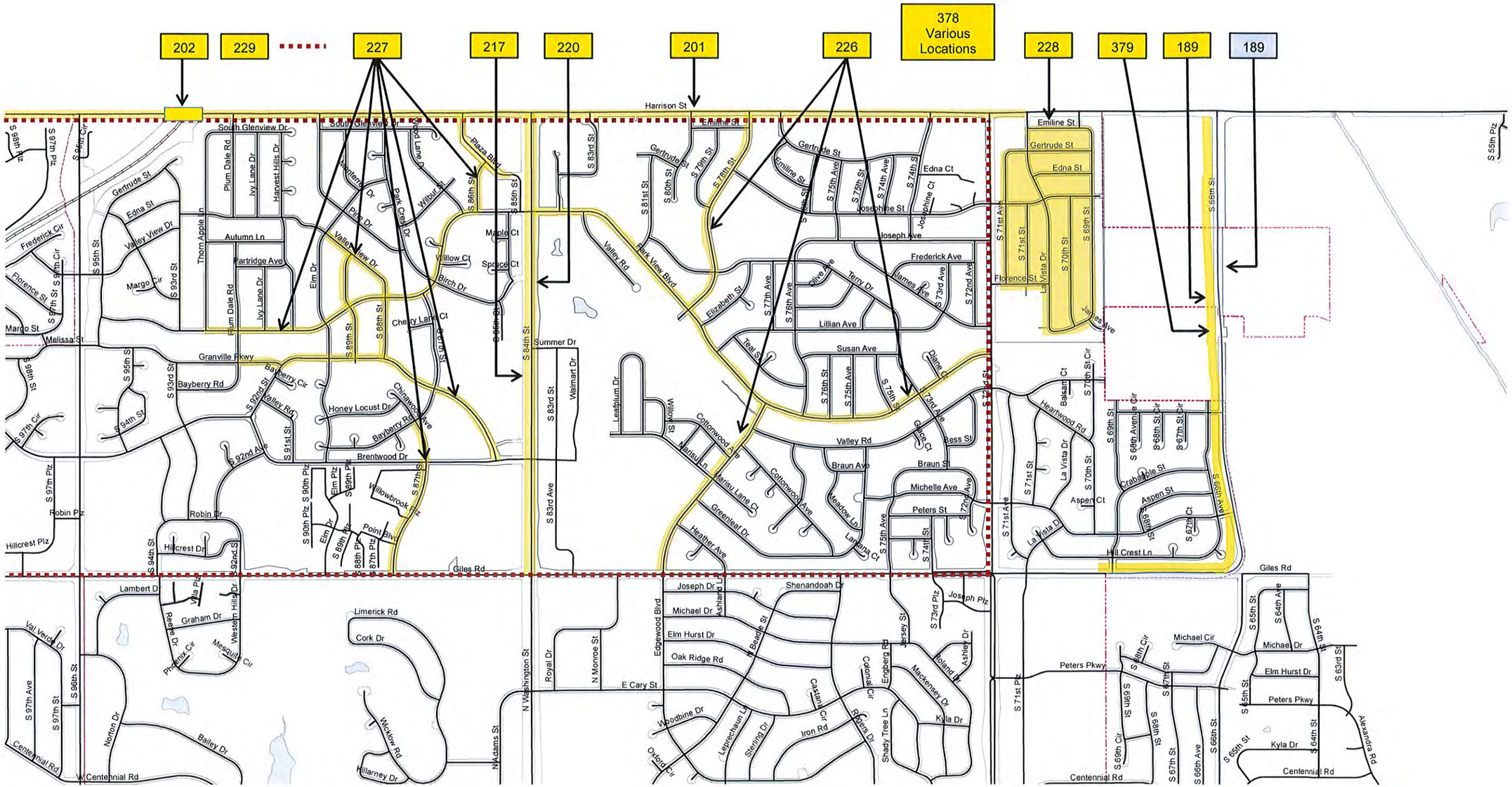
Six-Year Period Ending – 2019

COUNTY:	CITY: LA VISTA	VILLAGE:

PROJECT YEAR	PRIORITY NUMBER	PROJECT NUMBER	PROJECT DESCRIPTION	LENGTH Nearest Tenth *(MILES)*	ESTIMATED COST *(THOUSANDS)*
2019	14	M376 (229)	**Storm Sewer Inlet Top Repair** (72nd Street, 96th Street, Harrison Street, Giles Road) Replace Damaged and Deteriorated Storm Inlet Tops	0.02	75.0
2019	15	M376 (379)	**66th Street** (Harrison Street to Giles Road) and **Giles Road** (66th Street to 69th Street) Reconstruction of 66th Street and Giles Road	1.30	10,220.0
2020	16	M376 (377)	**Applewood Creek Trail** (BNSF Railroad to Giles Road) Construct Hiking and Biking Trail	0.57	1,494.0
2020	17	M376 (378)	**Various Locations** Street Maintenance	1.50	400.0

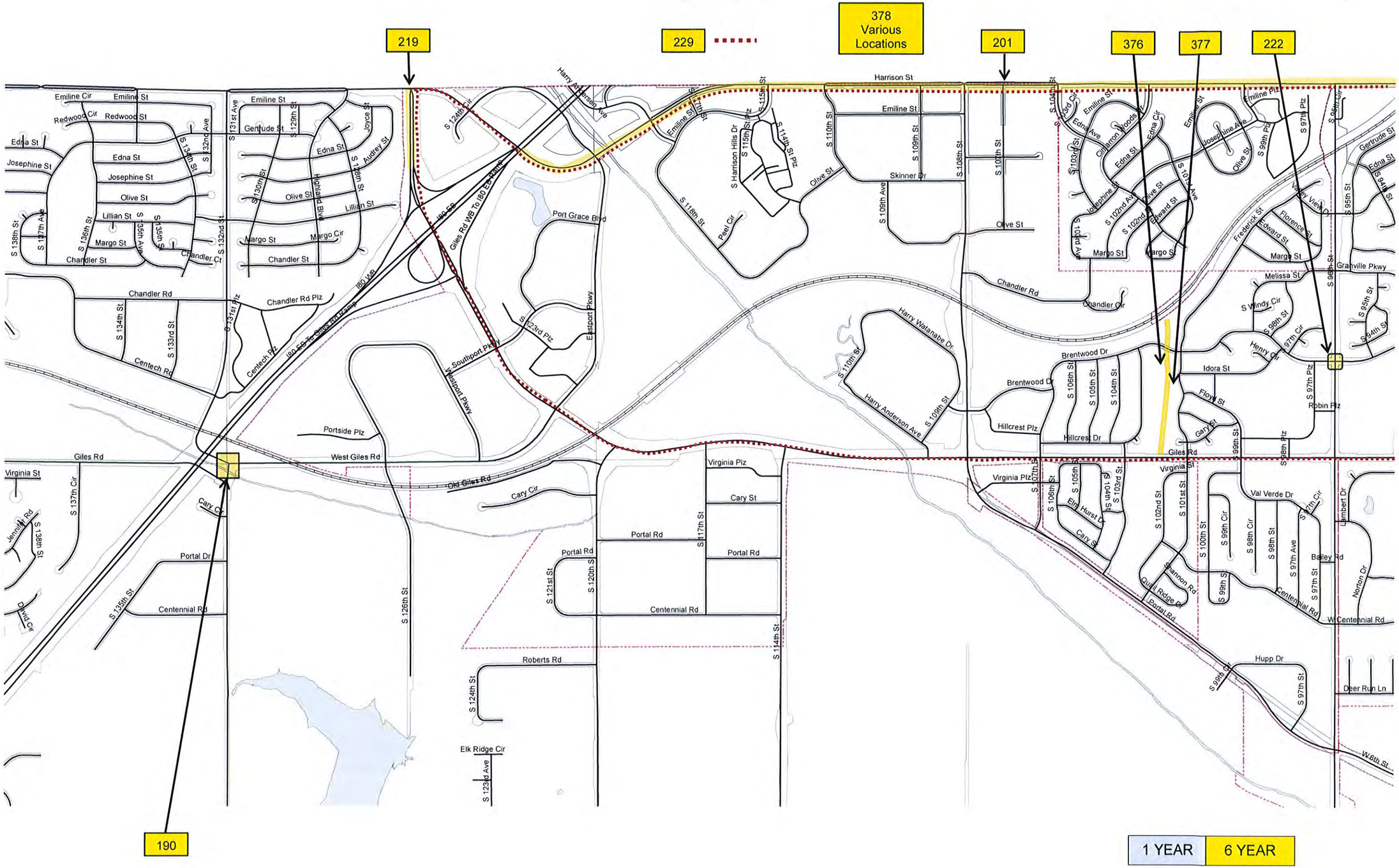
SIGNATURE:	TITLE:	DATE:
	STREET SUPERINTENDENT (S-1046)	03/03/2015

City of La Vista



1 YEAR	6 YEAR

City of La Vista


219
229
378
Various
Locations
201
376
377
222
190
Harrison St
Emiline St
Emiline Cir
Redwood Cir
Redwood St
Edna St
Josephine St
Olive St
Lillian St
Margo St
Chandler St
Chandler Rd
Chandler Rd Plz
Centech Rd
Centech Plz
Harry Anderson Ave
Port Grace Blvd
Eastport Pkwy
Southport Pkwy
Harry Watanabe Dr
Brentwood Dr
Hillcrest Plz
Hillcrest Dr
Giles Rd
West Giles Rd
Old Giles Rd
Portside Plz
Virginia St
Virginia Plz
Cary Cir
Cary St
Portal Rd
Portal Dr
Centennial Rd
W Centennial Rd
Roberts Rd
Elk Ridge Cir
Hupp Dr
Deer Run Ln
W 84th St
Val Verde Dr
Bailey Rd
Granville Pkwy
Melissa St
Idora St
Flora St
Robin Plz
Henry Dr
Skinner Dr
Peel Cir
Elm Hurst Dr
Quail Ridge Dr
Shannon Rd
Lambert Dr
Norton Dr
Frederick St
Edward St
Florence St
Josephine Ave
Olive St
Gertrude St
Edna St
Joyce St
Audrey St
Highland Blvd
Emiline Plz
Cliffarron Woods Dr
Nancy View Dr
Gary Cir
Windy Cir
Henry Cir
Cary Cir
David Cir
Jennifer Rd
Giles Rd WB To 180 EB Ramp
180 EB To Giles Rd Ramp
180 WB
S 137th Cir
S 138th St
S 135th St
S 126th St
S 124th Cir
S 124th St
S 123rd Ave
S 121st St
S 120th St
S 117th St
S 114th St
S 115th St
S 116th St
S 114th St Plz
S Harrison Hills Dr
S 110th St
S 109th St
S 108th St
S 107th St
S 106th St
S 105th St
S 104th St
S 103rd St
S 102nd St
S 101st St
S 100th St
S 99th St
S 98th St
S 97th St
S 96th St
S 95th St
S 94th St
S 97th Ave
S 98th Ave
S 99th Ave
S 101st Ave
S 102nd Ave
S 103rd Ave
S 104th Ave
S 131st Ave
S 132nd Ave
S 132nd St
S 134th St
S 133rd St
S 136th St
S 127th Ave
S 138th St
S 131st Plz
S 123rd Plz
S 97th Plz
S 98th Plz
S 99th Plz
S 99th Cir
S 98th Cir
S 97th Cir
S 99th Ct
S 98th Ct
S 97th St
S 97th Ave
S 100th St
S 101st St
S 102nd St
S 103rd St
S 104th St
S 105th St
S 106th St
S 107th St
S 109th St
S 110th St
S 114th St
S 115th St
S 116th St
S 118th St
S 124th Cir
S 124th St
S 123rd Ave
S 121st St
S 120th St
S 117th St
S 114th St
S 135th St
S 137th Cir
S 138th St
S 126th St
S 95th St
S 94th St
S 96th St
S 97th Plz
S 98th Plz
S 99th Plz
S 99th St
S 98th St

ITEM D

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 7, 2015 AGENDA

Subject:	Type:	Submitted By:
AMENDMENT TO MASTER FEE ORDINANCE	RESOLUTION ◆ ORDINANCE RECEIVE/FILE	SCOTT STOPAK RECREATION DIRECTOR

SYNOPSIS

An ordinance has been prepared to amend the Master Fee Ordinance to add the fees for Foot golf.

FISCAL IMPACT

Undetermined at this time due to the unknown usage by participants.

RECOMMENDATION

Approval.

BACKGROUND

Foot golf is a new offering at the La Vista Falls Golf Course. This is only the second course in Nebraska that offers foot golf (First course is in Lincoln).

Foot golf in played with a soccer ball and the holes are places in the rough areas of the golf course. Foot golf will be offered at times that are currently not popular for regular golf and will take the place of regular golf during those times.

K:\APPS\City Hall\CNCLRPT (Blue Letters)\15file\15 REC Amend Master Fee Ord Foot Golf Fees.Docx

ORDINANCE NO. _____

AN ORDINANCE TO AMEND ORDINANCE NO.~~1234~~1236, AN ORDINANCE TO ESTABLISH THE AMOUNT OF CERTAIN FEES AND TAXES CHARGED BY THE CITY OF LA VISTA FOR VARIOUS SERVICES INCLUDING BUT NOT LIMITED TO BUILDING AND USE, ZONING, OCCUPATION, PUBLIC RECORDS, ALARMS, EMERGENCY SERVICES, RECREATION, LIBRARY, AND PET LICENSING; SEWER AND DRAINAGE SYSTEMS AND FACILITIES OF THE CITY FOR RESIDENTIAL USERS AND COMMERCIAL USERS (INCLUDING INDUSTRIAL USERS) OF THE CITY OF LA VISTA AND TO GRANDFATHER EXISTING STRUCTURES AND TO PROVIDE FOR TRACT PRECONNECTION PAYMENTS AND CREDITS; REGULATING THE MUNICIPAL SEWER DEPARTMENT AND RATES OF SEWER SERVICE CHARGES; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE THE EFFECTIVE DATE HEREOF.

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

Section 1. General Fee Schedule. The fees and taxes charged by the City of La Vista for various services and occupations shall be, and the same hereby are, fixed in accordance with the following schedule, no modifier shall be used, and such fees and taxes charged shall be in accordance with such rules as the City Council may establish:

BUILDING & USE FEES
(Apply inside City limits and within the Extra-territorial zoning jurisdiction)

Building Permit (Building valuation is determined by the most current issue of the ICC Building Valuation Data)	
General fee	$30 Base fee + see building schedule
Commercial/Industrial fee	$30 Base fee + see building schedule
Plan Review Fee	
Commercial (non-refundable) permit fee (whichever is greater)	$100 or 10% of building
Design Review (non-refundable)	$1,000 Bldgs 24,999 sq. ft. or less (min. fee) (or Actual Fee Incurred) $2,000 Bldgs 25,000 – 49,999 sq. ft (min. fee) (or Actual Fee Incurred) $3,000 Bldgs 50,000 - 100,000+ sq.ft. (min. fee) (or Actual Fee Incurred) $4,000 Bldgs 100,000 + sq.ft (min. fee) (or Actual Fee Incurred)
Replacement Plan Review Fee	$100 + Request for records fees
Engineer's Review	$500
Rental Inspection Program	
License Fees:	
Multi-family Dwellings	$6.00 per unit
Single-family Dwellings	$50.00 per property
Duplex Dwellings	$50.00 per unit
Additional Administrative Processing Fee (late fee)	$100.00
Inspection Fees:	
Primary Inspection	No charge
Class B Property Inspection (after primary inspection):	
Violation corrected	No charge
Violation not corrected	See Re-inspection Fee below
Re-inspection Fee (no show or follow up inspection)	See Re-inspection Fee below

Re-inspection Fee	$50
Penalty Fee	3x Regular permit fee
Refund Policy	75% will be refunded when the project is cancelled or not complete within one year. No refund will be given after one year. (Sewer Hook-up Fee is100% refunded)
Certificate of Occupancy	$ 50
Temporary Certificate of Occupancy	$750
Pre-occupancy fee (Occupancy without C.O.)	$750
Temporary Use Permit (includes tents, greenhouses, event structures)	$ 50 plus $10/day
Sign Permit	$150/sign
Identification Sign, Incidental Sign	$75/sign
Master Sign Plan (more than 1 sign)	$250
Common Sign Plan	$250
Temporary Sign Permit:	
Non-profit or tax exempt organization	$0
All other temporary signs	$ 30/year
Tower Development Permit	$8,500(min fee) (or actual fee incurred)
Co-locates – Towers	$5,000(min fee) (or actual fee incurred)
Tarp Permit(valid for 6 months)	$ 30
Solar Panel Permit	$ 30
Satellite Dish Permit	$ 30
Wading/Swimming Pools at residence	$ 30
Dedicated Electrical circuit for pumps	$ 30
Mechanical Permits	$30 Base fee + See
mechanical fee	
Plumbing Permits	$30 Base fee + See
mechanical fee	
Sewer Repair Permit	$30
Backflow protector permit	$ 30 ($22 permit & $8
backflow)	
Underground Sprinklers	$ 30 ($22 issue fee & $8
fixture)	
Electrical Permits	$30 Base Fee + See
electrical fee	
City Professional License (Plumbers; Mech. Contractors)	$ 15 and a $1,000,000

Liability, and a $500,000 bodily injury insurance Certificate per each occurrence
Also a $5,000 Bond is required, naming the City as the recipient.

Demolition of building	$250 plus Insurance
Certificate	
Moving Permit (buildings 120 square feet or greater)	$250 plus Insurance
Certificate	
Sheds and Fences	$ 30.00
Sidewalks	$ 30.00
Driveway Replacement	$ 30.00
Driveway Approach w/o curb cut or grinding	$ 30.00
With curb requiring cut plus the 4' apron on each side)	
Contractor (Contractor performs curb cut or grind)	$ 30.00 plus $1.00/ft.
City Charge (if City performs curb cuts)	$50 + $5/ft ($40 set up fee;
$10 permit fee)	
City charge (if City performs curb grinds)	$50 + $6/ft ($40 set up fee;
$10 permit fee)	
Utility Cut Permit	$30.00
Appeal Fee Regarding Issuance or Denial of Curb Cut/Driveway Approach Construction Permit	$250

Street Paving, Surfacing, Resurfacing, Repairing, Sealing or Resealing Permit $ 30.00/Yearly

Appeal Fee Regarding Issuance or Denial of Street Paving, Resurfacing, etc. Permit $250

FIRE INSPECTION FEES

Plan Review Fees

Commercial Building	5% of building permit fee with a maximum of $1,000
Fire Sprinkler Plan Review	$50.00
Fire Alarm Plan Review	$50.00

Child Care Facilities:

0 – 8 Children	$50.00
9 – 12 Children	$55.00
13 or more children	$60.00

Foster Care Homes:

Inspection	$25.00

Liquor Establishments:

Non-consumption establishments	$60.00
Consumption establishments	$85.00

Nursing Homes:

50 beds or less	$55.00
51to 100 beds	$110.00
101 or more beds	$160.00

Fire Alarm Inspection:

Four year license (Test)	$100.00
NICET	$25.00 per year NICET certification last
Annual test (witnessed)	$30.00

Sprinkler Contractor Certificate:

Annual	$100.00

Fuels Division:

Above ground Hazardous Substance Storage Tanks (Title 158)

Registration	$25.00 per tank
Re-registration	$25.00 per tank (Required whenever change is made to tank or contents)

Above ground Petroleum Storage Tanks (Title 153, Chapter 17)

Inspection Fee	$50.00 (Per installation regardless of the number of tanks)

Under ground Storage Tanks (Title 159, Chapter 2)

Farm, residential and heating oil tanks (tanks with a capacity of 1100gallons or less)	$10.00 one-time registration fee
All other tanks	$30.00 per tank, annually
Petroleum Release Remedial Action Fund	$90.00 per tank, annually
Tank installation	$60.00 per tank
Piping only installation	$60.00

GRADING PERMIT FEES

5 acres or less	$ 500
More than 5 acres	$1,000

ZONING FEES

Comprehensive Plan Amendment	$500
Zoning Map Amendment (rezoning)	$500
Zoning Text Amendment	$500
Zoning Verification Letter	$50
Subdivision Text Amendment	$500
Conditional Use Permit (1 acre or less)	$300
Conditional Use Permit (more than 1 acre)	$500
Conditional Use Permit Amendment	$200
Flood Plain Development Permit	$500
Administrative Plat – Lot Split, Lot Consolidation or Boundary Adjustment	$750+ additional fee of $250 for review of revised drawings
Preliminary Platting	$1,000 +additional fee of $250 for review of revised drawings
Final Platting	$1000+additional fee of $250 for review of revised drawings
Revised Preliminary Plat	$500+additional fee of $250 for review of revised drawings
Replat	$1500 +additional fee of $250 for review of revised drawings
Preliminary P.U.D. (includes rezoning fee)	$1000 +additional fee of $250 for review of revised drawings
Final P.U.D.	$500+additional fee of $250 for review of revised drawings
Vacation of Plat and Right of Way Vacation	$150
Variance, Appeals, Map Interpretation (B.O.A.)	$250

Watershed Fees – the following fees apply to only new developments or significant redevelopments as specified in a subdivision agreement: (fees are remitted to Papillion Creek Watershed Partnership)

Single Family Residential Development (up to 4-plex)	$823 per dwelling unit
High-Density Multi-Family Residential Development	$3,619 per gross acre*
Commercial/Industrial Development	$4,387 per gross acre*

*Computed to the nearest .01 acre.

OCCUPATION TAXES

Publication fees	$10
Class A Liquor License Holder	$200
Class B Liquor License Holder	$200
Class C Liquor License Holder	$600
Class D Liquor License Holder	$400
Class I Liquor License Holder	$500
Class L Liquor License Holder	$500
Class W Wholesale Beer License Holder	$1000
Class X Wholesale Liquor License Holder	$1500
Class Y Farm Winery License Holder	$500
Class Z Liquor License Holder	$500
Class AB Liquor License Holder	$400
Class AD Liquor License Holder	$600
Class ADK Liquor License Holder	$800

Class AK Liquor License Holder	$400
Class ABK Liquor License Holder	$600
Class BK Liquor License Holder	$400
Class CK Liquor License Holder	$800
Class DK Liquor License Holder	$600
Class IB Liquor License Holder	$700
Class IBK Liquor License Holder	$900
Class ID Liquor License Holder	$900
Class IDK Liquor License Holder	$1100
Class IK Liquor License Holder	$700
Special Designated Permit – Liquor Control	$ 50/day except non-profits
Transfer of Liquor License from One Location to Another	$ 25

(These fees are in addition to the State Fee Requirement)

Amusement Concessions (i.e. Carnivals) $ 10/concession/day

(This would include any vendors set up for special functions at the La Vista Sports Complex)

Auto dealers - new and used - $250 plus $.01 per sq. ft. of inside area, and $.005 per sq. ft. of outside area used for display, sales or storage.

Auto repair	$100
Banks, small loan and finance companies	$250 plus $75/each detached facility.
Barber shops, beauty salons, tanning & nail salons	$ 75 plus $10 per operator over one.
Bowling Alleys or Billiard/Pool Halls	$ 50/year + $10/table or alley
(Additional fee for Restaurant or Bar if applicable)	
Car washes	$100 (includes all vacuum & supply vending machines)
Circus, Menagerie or Stage Show	$ 50/day
Collecting agents, detective agents or agencies and bail bondsmen	$ 75
Construction/Tradesmen	$ 75 and a $1,000,000 Liability, $500,000 bodily injury insurance certificate
Convenience stores	$ 75
Convenience store with car wash	$120 (Includes all vacuum & supply vending machines)
Dry cleaning or laundry and tailoring	$ 50
Funeral homes	$150
Gaming Device Distributors	5% of gross receipts (non-profits exempt)
Games of Chance/Lotteries	5% of gross receipts (non-profits exempt)
Games of Chance/Lottery License Fee	$ 50/1st location - $10/ea additional
Gas Companies	5% of gross receipts
Hawkers/Peddlers	$ 75/day or $500/year
Home Occupations (not specified elsewhere)	
Home Occupation Permit Application Fee	$30
Home Occupation 1 and Child Care Home	$50
Home Occupation Conditional Use Permit – see Zoning Fees	

Hotels/motels – Any hotel or motel in the City shall pay to the City monthly an Occupation Tax equal to 5% of gross receipts from room rentals. Any shops and/or restaurants, which are part of, associated with, or located in or with a hotel or motel facility will be considered a separate business and taxed in accordance with the provisions of this Ordinance and the applicable classifications(s) of the shop and/or restaurant hereunder. The Occupation Taxes with Respect to any banquet and/or ballroom facilities of, or associated with, or located in or with, any such hotel or motel shall be determined in accordance with the square footage schedule above, based on the actual square footage of said facilities.

Movie theatres	$150/complex and $75/viewing room

Music, Vending, & Pinball Machines $ 20/year/machine +Service Provider Fee of &75.00 for business outside the City that provides machines for local businesses

Nurseries, greenhouses, landscaping businesses, and tree trimmers $ 75

Nursing homes, assisted living, hospitals and retirement homes $ 5 per bed

Pawnbrokers $ 1.00/pawnbroker transaction evidenced by a pawnbroker card or ledger entry per Neb. Rev. Stat. Section 69-204. Minimum of $30/year

Professional services - engineers, architects, physicians, dentists, chiropractors, osteopaths, accountants, photographers, auctioneers, veterinarians, attorneys, real estate offices and insurance agents or brokers - $75 plus $10 per agent or professional over one (1)

Recreation businesses - indoor and outdoor $100

Restaurants, Bars, and drive-in eating establishments $ 50 (5 employees or less)
$100 (more than 5 employees)

Retail, Manufacturing, Wholesale, Warehousing and Other - Any person or entity engaged primarily in a manufacturing, wholesale, and/or warehousing business shall pay an Occupation Tax based on the schedule below and the actual interior or enclosed square footage of facilities in the City used by said person or entity in the conduct of such business; and any person or entity engaged in a business of making retail sales of groceries, clothing, hardware, notions, furniture, home furnishings, services, paint, drugs, or recreational equipment, and any other person or entity engaged in a business for which an Occupation Tax is not specifically provided elsewhere in this Ordinance, shall pay an Occupation Tax based on the schedule below and actual interior or enclosed square footage of facilities in the City used by said person or entity in the conduct of such business; provided, however, that persons or entities that use a basement or one or more additional floors in addition to the main floor (the main floor being the floor with the greatest total square footage) in the conduct of one or more specified businesses of sales at retail shall determine square footage for purposes of the Occupation Tax imposed hereunder based on the square footage of the entire main floor plus one-half (1/2) of the square footage of all such basement and additional floors.

0	999 sq. ft.	$ 50
1,000	2,999 sq. ft.	$ 65
3,000	4,999 sq. ft.	$ 80
5,000	7,999 sq. ft.	$ 120
8,000	9,999 sq. ft.	$ 150
10,000	14,999 sq. ft.	$ 200
15,000	24,999 sq. ft.	$ 225
25,000	39,999 sq. ft	$ 300
40,000	59,999 sq. ft.	$ 400
60,000	99,999 sq. ft.	$ 500
100,000	and greater	$ 750

Schools - trade schools, dance schools, music schools, nursery school or any type of school operated for profit $ 50

Service providers, such as persons, firms partnerships or corporations delivering any product, good or service whatsoever in nature within the City $ 75

Service stations selling oils, supplies, accessories for service at retail $ 75 + $25.00 for attached car wash

Telephone Companies 5% of gross receipts
(includes land lines, wireless, cellular, and mobile)

Telephone Surcharge - 911	$1.00 per line per month
Tobacco License	$ 15 (based on State Statute)
Tow Truck Companies	$ 75
Late Fee (Up to 60 days)	$ 35
Late Fee (60-90 days)	$ 75
Late Fee (over 90 days)	Double Occupation tax or $100, whichever is greater

OTHER FEES

Barricades	
Deposit Fee(returnable)	$ 60/barricade
Block Parties/Special Event	$ 5/barricade per day
Construction Use	$30 ea. (7 days maximum)
Blasting Permit	$1,000
Bucket Truck Rental w/operator	$150 per hour
Community Garden Plot Rental	$20 annually
Conflict Monitor Testing	$200
Cat License Fee (per cat – limit 3)	$ 5 each if spayed/neutered $ 15 each if not spayed/neutered $ 10 each (delinquent) if spayed/neutered $ 30 each (delinquent) if not spayed/neutered
Senior Citizen Discount (Age 65+)	Free if spayed/neutered
Dog License Fee (per dog – limit 3)	$ 5 each if spayed/neutered $ 15 each if not spayed/neutered $ 10 each (delinquent) if spayed/neutered $ 30 each (delinquent) if not spayed/neutered
Senior Citizen Discount (Age 65+)	Free if spayed/neutered
Dog/Cat License Handling Fee (in addition to above fees)	$5
Dog or Cat License Replacement if Lost	$ 1
Dog or Cat Capture and Confinement Fee	$ 10 + Boarding Costs

MAXIMUM OF 4 DOGS AND/OR CATS WITH NO MORE THAN 3 OF EITHER SPECIES

Election Filing Fee	1% of Annual Position Salary
Fireworks Sales Permit (Non-Profits)	$2,500
Handicap Parking Permit Application Fee	$ Currently Not Charging Per State
Natural Gas Franchisee Rate Filing Fee (For rate changes not associated w/the cost of purchased gas.)	Per Agreement
Open Burning Permit	$ 10
Parking Ticket Fees	
If paid within 7 days of violation date	$ 20 ($5 + $15 admin fee)
If paid after 7 days of violation date but within 30 days	$ 25 ($10 + $15 admin fee)

If paid after 30 days of violation date	$ 35 ($20 + $15 admin fee)
Pawnbroker Permit Fees:	
Initial	$ 150
Annual Renewal	$ 100
Pet Store License	$ 50 (In addition to Occ. License)
Police Officer Application Fee	$ 20
Public Assembly Permit (requires application and approval)	$ 00
Returned Check Fee (NSF)	$ 35
Storage of Explosive Materials Permit	$ 100
Towing/Impound Fee	$ 30
Trash Hauling Permit	$ 25/yr/truck + $25,000
Performance Bond	

PUBLIC RECORDS

Request for Records	$15.00/Half Hour + Copy Costs* (May be subject to deposit)
Audio Tapes	$5.00 per tape
Video Tapes or CD/DVD	$10.00 per tape/CD
*Copy costs shall be established by the Finance Director	
Unified Development Ordinance	$100
Comprehensive Plan	$ 50
Zoning Map	$10 12"x36" $30 36"x120"
Zoning Ordinance w/Map	$ 30
Subdivision Regulations	$ 30
Future Land Use Map	$10 12"x36" $30 36"x120"
Ward Map	$ 2
Fire Report	$ 5
Police Report	$ 5
Police Photos (5x7)	$ 5/ea. for 1-15 $ 3/ea. for additional
Police Photos (8x10)	$ 10/ea. for 1-15 $ 5/ea. for additional
Police Photos (Digital)	$ 10/ea. CD
Criminal history	$ 10

FALSE AND NUISANCE ALARMS

Registration Fee for Alarm System (not to include single family or duplexes)	$25
Renewal Fee for Alarm System (not to include single family or duplexes)	$25
Late Registration Charge	$35

False Alarm Fee for any false alarm generated by the registrant's alarm system, a fee in accordance with the following schedule (from 1 January through 31 December of each year) shall be charged:

Number of False/Nuisance Alarms	False/Nuisance Alarm Charge
1	No Charge

2	No Charge
3	$100.00
4 or more	$250.00

False Alarm Fee for Alarm Systems without Registration - $250 per alarm after 1st alarm
(not to include single family or duplexes)

RESPONSE TO LARGE HAZARDOUS MATERIALS INCIDENTS

A Dispatch and mobilization charge of $300 + mileage shall be charged for response to any incident where no action is taken. If services are provided, the following rates shall apply:

Response Vehicles: One-hour minimum charge. All charges will be made to the closest ¼ hour. Mileage will be charged at $8.00 per mile per vehicle.

Pumper/Tanker Truck	$500/hour
Weed Truck	$150/hour
Aerial Ladder Truck	$750/hour
Utility Vehicle	$200
Command Vehicle	$100

Equipment Charges:	
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 Emergency Base	$600
ALS Emergency Level I	$700
ALS Emergency Level 2	$800
Mileage Rural	$ 14

LIBRARY FEES

Membership (Non-Resident Family)	6 month	$ 35.00
	1 year	$ 60.00
	1 month	$ 7.00
Fax		$2.00 up to 5 pages
Fines		
Books		$ .05/day
Audio Books		$ 1.00/day
Videos/DVDs/CDs		$ 1.00/day
Damaged & Lost Books cost		$5.00 processing fee + actual
Videos /DVDs/CDs cost		$5.00 processing fee + actual
Color Copies		$ .50
Copies		$ .10

Inter-Library Loan	$3.00/transaction
Lamination – 18" Machine	$2.00 per foot
Lamination – 40" Machine	$6.00 per foot
Children's Mini-Camp	$10.00 per week

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 Groups
Facility Rental			
Gym (1/2 Gym)	$ 38/Hour	$ 75/Hour	$ 75/Hour
Gym/Stage (Rental)	$420/Day	$840/Day	$840/Day
Gym/Stage (Deposit)	$215	$420	$420
Game Room	$ 22/Hour	$ 44/Hour	$ 44/Hour
Meeting Rooms (Rental)	$ 12/Hour/Room	$ 22/Hour/Room	$ 27/Hour
Meeting Rooms (Deposit)	$ 50/Room	$ 50/Room	$ 50/Room
Kitchen (Rental)	$ 19/Hour	$ 27/Hour	$ 33/Hour
Kitchen (Deposit)	$ 50/Room	$ 50/Room	$ 50/Room
Racquetball Court	$ 7/Hour	$ 14/Hour	$ 14/Hour

Facility Usage		
Daily Visit (19 and up)	$ 3.00	$ 4.00
Daily Visit (Seniors +55)	$ -0-	$ 2.00
Fitness Room (19 and up)		
Membership Card	$27.00/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
Resident Punch Card	$50.00	
Non-resident Punch Card	$35.00	
Non-resident Punch Card	$20.00	
Ind. Weight Training Classes	$ 25	

Variety of programs as determined by the Recreation Director
Fees determined by cost of program

Classes

Contractor	City
75%	25%

Contract Instructor Does Registration and Collects Fees

Other Facilities:

	Resident	Non-Resident
Tournament Fees	$ 30/Team/Tournament	$ 30/Team/Tournament
	$ 40/Field/Day	$ 40/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	Resident	Non-Resident
Youth Daily	$ 2	$ 4
Adult Daily	$ 3	$ 4
Resident Tag	$ 2	

Family Season Pass	$105	$165
Youth Season Pass	$ 65	$ 95
Adult Season Pass	$ 75	$105
30-Day Pass	$ 55	$ 85
Season Pass (Day Care)	$275	$275
Swim Lessons	$ 30	$ 55

Swimming Pool memberships and specials prices shall be established by the Finance Director

Youth Recreation Programs	Resident	Non-Resident
Coed Softball/Baseball Ages 5-6	$ 45/55	$60/70
Coed Softball/Baseball Ages 7-8	$ 45/55	$60/70
Softball/Baseball Ages 9-10	$ 60/70	$80/90
Softball/Baseball Ages 11-12	$ 70/80	$100/110
Tackle Football	$ 110/120	$140/150
Soccer Ages 8 and above	$65/75	$65/75
Fall Baseball clinic	$17/27	$22/32
Basketball Clinic	$ 17/27	$22/32
Basketball Ages 9-10	$ 55/65	$65/75
Basketball Ages 11-12	$ 55/65	$65/75
Soccer Academy	$ 33/43	$53/63
Flag Football	$ 33/43	$53/63
Volleyball	$ 33/43	$53/63
Cheerleading	$ 27/37	$47/57
3 yr. old Soccer Clinic	$17/27	$22/33

Uniform Deposit Fee		
Basketball	$ 40	$ 40
Tackle Football	$180	$180
Cheerleading	$ 75	$ 75

Adult Recreation Programs

Spring Softball – Single	$215	$15
Spring Softball – Double	$420	$420
Basketball	$145	$145
Volleyball	$110	$110
Fall Softball – Single	$120	$120
Fall Softball – Double	$235	$235

Golf Green Fees

October 1st – February 28th	
9-hole Weekdays (adults)	$ 9.50
9-hole Weekends – Sa - Su (adults)	$ 11.00
18-hole Weekdays (adults)	$15.50
18-hole Weekends - Sa - Su (adults)	$17.00
9-hole Weekdays - M-F (jr/sr)	$ 6.50
9-hole Weekends - Sa-Su (jr/sr)	$ 8.50
18-hole Weekdays - M-F (jr/sr)	$11.50
18-hole Weekends - Sa-Su (jr/sr)	$13.50
Pull Carts	$ 2.50
Rental Clubs -	$ 7.00
Electric Carts – 9-hole	$6.50
Electric Carts – 18-hole	$9.50

March 1st – September 30th	
9-hole Weekdays (adults)	$ 11.00
9-hole Weekends – Sa - Su (adults)	$13.00
18-hole Weekdays (adults)	$17.00
18-hole Weekends - Sa - Su (adults)	$19.00
9-hole Weekdays - M-F (jr/sr)	$ 8.50
9-hole Weekends - Sa-Su (jr/sr)	$ 10.50 sr/jr.
18-hole Weekdays - M-F (jr/sr)	$13.50
18-hole Weekends - Sa-Su (jr/sr)	$ 15.50 sr/jr.
Pull Carts	$ 2.50

Rental Clubs	$ 7.00
Electric Carts – 9-hole	$ 7.00
Electric Carts – 18-hole	$ 11.00

Junior – Age 15 & under; Senior – Age 55 & over

Golf concessions, merchandise, specials, league and tournament prices shall be established by the Finance Director.

Annual Passes
(One Full Year from date of purchase)

Adult (16over)	$450.00
Senior (55 over)	$350.00
Junior (15 under)	$350.00
Family	$800.00

Discount Cards

(Adult Rates)
12 rounds $110.00

(Jr./Sr. Rates)
12 rounds $85.00

Foot Golf Green Fees

October 1st – February 28th

Adult (14yrs – over)	$ 9.50
Jr (13yrs – under)	$ 6.50
Electric Carts – 9 hole	$ 6.50
Electric Carts – 18 hole	$ 9.50
Ball Rental	$ 3.00
Birthday Parties (13yrs – under)	$12.75

March 1st – September 30th

Adult (14yrs – over)	$11.00
Jr (13yrs – under)	$ 8.50
Electric Carts – 9 hole	$ 7.00
Electric Carts – 18 hole	$11.00
Ball Rental	$ 3.00
Birthday Parties (13yrs – under)	$12.75

Special Services Van Fees

Zone 1 Trip within city limits (LaVista & Ralston) Includes trips to grocery stores and senior center	$1.00 one way
Zone 2 Trip outside city limits	$3.00 one way
Zone 3 Trip outside city limits	$10.00 one way
Bus pass (each punch is worth $1.00)	$30.00

Section 2. Sewer Fee Schedule.

§3-103 Municipal Sewer Department; Rates.

A. Levy of Sewer Service Charges. The following sewer service charges shall be levied against the user of premises, property or structures of every kind, nature and description, which has water service from any supply source and are located within the wastewater service area of the City of La Vista.

B. Computation of Sewer Service Charges. For the months of December, January, February and March, the monthly charge for residential sewer services will be computed on the actual water used for these months. The monthly charge for

residential sewer service in the months of April, May, June, July, August, September, October and November will be computed on the average water usage of the four (4) preceding winter months of December, January, February and March or for such portion of said consumption, whichever is the lesser. At the option of the City of La Vista, water used from private wells shall be either metered or estimated for billing purposes.

C. Amount of Sewer Service Charges. The total sewer service charge for each sewer service user will be the sum of three (3) charges: (1) customer charge, (2) flow charge, and (3) abnormal charge.

1. The customer charge is as follows

a. For sewer service users classified as Residential, the same being sewer service to a single family dwelling, or a duplex, apartment, or other multi-family dwelling (e.g. apartments) wherein each dwelling unit has a separate water meter that is read and charged for water and sewer use by the Metropolitan Utilities District - $8.34 per month.

b. For sewer service users classified as Residential-Multi-Family, the same being sewer service to Multi-Family dwellings (e.g. apartments) wherein there is only a separate water meter to each building or complex that is read and charged for water and sewer use by the Metropolitan Utilities District - $8.34 per month plus an amount equal to $5.82 times the total number of dwelling units, less one, in the Multi-Family dwellings that comprise an apartment complex. The customer charge for Residential-Multi Family sewer service users will be billed by the City of La Vista in addition to the flow charge billing from the Metropolitan Utilities District. A late charge of 14% will be applied for for Multi-Family sewer use billings.

c. For sewer service users classified as General Commercial: Customers who normally use less than 100,000 cubic feet of water per month and who are not Residential users or Residential-Multi-Family users - $8.94 per month. For sewer service users in this category that require manual billing, add $10.00 for a total of $18.94. The manual billing of the customer charge will come from the City of La Vista instead of the Metropolitan Utilities District.

2. The flow charge for all sewer service users shall be $2.43 per hundred cubic feet (ccf).

3. If users have abnormal strength sewage as determined by the terms of the Wastewater Service Agreement between the City of La Vista and the City of Omaha, then additional charges will be billed to the user at the applicable rates as determined by said Agreement.

4. If users other than those classified herein are connected to the wastewater collection system, the Customer Charges, the Flow Charges and Other Charges will be determined by the City Council in accordance with rules and regulations of the EPA and the Agreement between the City of La Vista and the City of Omaha.

Section 3. Sewer/Drainage Connection Fee Schedule. A fee shall be paid to the City Treasurer as set forth in this section for each structure or tract to be connected to the sewer system of the City. No connection permit or building permit shall be issued until the following connection fees have been paid.

Residential	
Single Family Dwelling	$1,100
Duplex	$1,100/unit
Multiple Family	$ 858/unit

Commercial/Industrial	as	$5,973/acre of land platted

The fee for commercial (including industrial) shall be computed on the basis of $5,973 per acre within each platted lot or tract, irrespective of the number of structures to be constructed thereon.

The applicable fee shall be paid in respect to each lot or building site as a condition of City's issuance of any building or sewer connection permit.

A. Changes in Use. If the use of a lot changes subsequent to payment of the fee, which different use would require payment of a fee greater than that payable in respect to the use for which the fee was originally paid, the difference in fee shall be paid to the City at time of such change in use.

B. Existing Structures. Structures for which sewer connection and building permits have been issued, and all permit fees in respect thereto paid, prior to the effective date hereof shall be exempt from the fees herein imposed.

C. Preconnection Payments. Where preconnection payment charges for a subdivision or portion thereof have been paid to City at time of subdivision of a tract pursuant to agreement between the City and the developer and the sanitary and improvement district, if any, financing improvements of the subdivision, the preconnection payment so made shall be credited by City to the sewer/drainage fees payable at time of connection of the individual properties to the sewer/drainage systems of the City.

D. Sewer Tap and Inspection and Sewer Service Fees. The fees imposed by Section 3 hereof are in addition to and not in lieu of (1) sewer tap and inspection fees payable pursuant to Section 3-122 of the La Vista Municipal Code and listed herein and (2) sewer service charges imposed by Section 2 hereof.

Section 4. Sewer Inspection Charges Established for Installation. Inspection charges for nonresidential property sewer installation shall be:

Sewer Tap Fee (Inspection Fee)	
Service Line w/inside diameter of 4"	$400
Service Line w/inside diameter of 6"	$600
Service Line w/inside diameter of 8"	$700
Service Line w/inside diameter over 8"	Special permission/set by Council

Section 5. Miscellaneous Sewer Related Fees: Miscellaneous sewer related fees shall be:

Private Sewage Disposal System Const. Permit	$	1,500
Appeal Fee Re: Issuance or Denial of Sewer Permits	$	1,500

Section 6. Repeal of Ordinance No.1158. Ordinance No. 1158 as originally approved on November 15, 2011, and all ordinances in conflict herewith are hereby repealed.

Section 7. Severability Clause. 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 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, 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 8. Effective Date. This Ordinance shall take effect from and after its passage, approval and publication in pamphlet form as provided by law; provided, however, that:

(1) Pawnbroker occupation taxes of Section 1 shall be effective April 1, 2003. Pawnbroker occupations taxes shall be payable on a monthly basis no later than the last day of the calendar month immediately following the month in which the subject

pawnbroker transactions occur. For example, the occupation tax on pawnbroker transactions for the month of April 2003 shall be due and payable on or before May 31, 2003.

(2) Pawnbroker permit fees shall be effective January 1, 2004. Annual pawnbroker permit fees shall be due and payable annually on or before January 1. Initial pawnbroker permit fees shall be due and payable on or before the date that the pawnbroker license is issued. Issuance of renewal of pawnbroker permits shall be subject to payment of applicable permit fees.

(3) Rental Inspection Program License fees shall be effective January 1, 2011

(4) The remaining provisions of this Ordinance other than those specified in Sections 8(1), 8(2) and 8(3) shall take effect upon publication.

PASSED AND APPROVED THIS ~~6TH~~ 7TH DAY OF ~~JANUARY~~APRIL, 2015.

CITY OF LA VISTA

_____

Douglas Kindig, Mayor

ATTEST:

_____

Pamela A. Buethe, CMC
City Clerk

ITEM E

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 7, 2015 AGENDA

Subject:	Type:	Submitted By:
APPLICATION FOR CONDITIONAL USE PERMIT – LOT 1, ANDOVER POINTE (NE OF 132ND & CENTECH ROAD)	◆ RESOLUTION ORDINANCE RECEIVE/FILE	ANN BIRCH COMMUNITY DEVELOPMENT DIRECTOR

SYNOPSIS

A public hearing was held for a conditional use permit (multiple family dwellings and a communication tower) at the March 17, 2015 City Council meeting however the resolution for approval of the CUP was not included on the agenda. This action is needed to finalize the CUP for approximately 39.59 acres located northeast of 132nd Street and Centech Road.

FISCAL IMPACT

None.

RECOMMENDATION

Approve.

BACKGROUND

On March 17, 2015, the City Council held a public hearing on the CUP, Final PUD Plan, replat and subdivision agreement applications by Edward Rose Development Company, LLC, for property located on the east side of 132nd Street. After the hearing, the Council voted to approve the zoning, the Final PUD Plan, replat and the subdivision agreement however the resolution to approve the CUP was not included on the agenda. A resolution has been prepared in order to finalize the approval. The conditional use permit documents are in final form and are attached.

The Planning Commission held a public hearing on September 18, 2014, and recommended approval of the CUP.

K:\APPS\City Hall\CNCLRPT (Blue Letters)\15file\15 CD - CUP - Andover Pointe 04.07.15.Doc

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 7TH DAY OF APRIL, 2015

CITY OF LA VISTA

_____
Douglas Kindig, Mayor

ATTEST:

_____
Pamela A. Buethe, CMC
City Clerk

K:\APPS\City Hall\15 FINAL RESOLUTIONS\15.
1 and 6 Year Street Improvement Plan 04.07.15.doc

EXHIBIT B

CITY OF LAVISTA
CONDITIONAL USE PERMIT

CONDITIONAL USE PERMIT FOR ANDOVER POINTE APARTMENTS

(Lot 1, Andover Pointe)

This Conditional Use Permit is issued this 17 day of March, 2015 by the City of La Vista, a municipal corporation in Sarpy County, Nebraska ("City") to Edward Rose Development Company, L.L.C., a Michigan limited liability company authorized to do business in Nebraska ("Edward Rose" or "Owner"), pursuant to the La Vista Zoning Ordinance.

WHEREAS, Edward Rose is the legal owner of the property to be platted or replatted as Lot 1, Andover Pointe Subdivision, Sarpy County, Nebraska, as described or depicted in Exhibit "A," consisting of 39.67 acres, more or less ("Lot 1"), which property is located outside of the corporate limits of the City but within the City's zoning and platting jurisdiction. Edward Rose desires to develop Lot 1 in a unified, compatible manner as a multi-family housing development.

WHEREAS, Edward Rose, subject to recording with the Sarpy County Register of Deeds the approved plat of Lot 1, Andover Pointe, a subdivision in Sarpy County, Nebraska, shall construct and operate a multiple family dwelling complex to be known as Andover Pointe Apartments upon the following described tract of land within the City of La Vista's zoning jurisdiction:

Lot 1, Andover Pointe, a subdivision in Sarpy County, Nebraska (the "Property"),

being approximately 39.67 acres, and which complex will be comprised of 16 residential buildings (aggregating 438 total residential units), 130 detached enclosed garages, 1 combined manager office and community building and an antenna tower solely for the purpose of providing private cable television service for residents of Andover Pointe Subdivision (the "Antenna Tower"), as presented to the City with Edward Rose's request for platting, planned unit development and conditional use permit, and modified and approved by the City Council.

WHEREAS, Owner has applied for a conditional use permit for the purpose of constructing and operating a multiple family dwelling complex and Antenna Tower on the Property as described above; and

WHEREAS, the Mayor and City Council of the City of La Vista are agreeable to the issuance of a conditional use permit to the Owner for such purposes, subject to certain conditions and agreements as hereinafter provided (the "Permit").

NOW, THEREFORE, BE IT KNOWN THAT subject to the conditions hereof, this Permit is issued to the Owner to use the Property for the purposes described above, said use hereinafter being referred to interchangeably as a "Permitted Uses" or "Uses".

Conditions of the Permit

The conditions to which the granting of this Permit is subject are as follows:

1. Development and operation on the Property is governed by this Permit. The rights granted by this Permit are transferable and any material breach hereof shall cause Permit to expire and terminate, subject

to the rights of the Owner to cure such default or deficiency as set forth in this Permit.

2. In respect to the proposed Uses:

   a. The site plan (the "Site Plan") showing the Property's boundaries, all existing and proposed easements, proposed structures, parking, access points, and drives, is attached hereto and incorporated herein as Exhibit " B ".
   b. Architectural review of the building design, landscaping, lighting and Antenna Tower has been completed and the foregoing plans are approved as shown in Exhibits " C " through " I ".
   c. The Property shall be developed and maintained in accordance with the Site Plan and all other Exhibits of this Agreement, as well as the final plat of Lot 1, Andover Pointe ("Final Plat"), Planned Unit Development Plan ("PUD") and Subdivision Agreement applicable to the Property, ("Subdivision Agreement"), as approved by the City and incorporated herein by this reference. Any modifications to the Site Plan must be submitted to the Chief Building Official for approval. Modification of any other document or Exhibit shall be subject to approval of the City, as directed by the City Administrator, unless otherwise expressly provided in the document or Exhibit to be modified.
   d. In accordance with the PUD, the minimum number of fully enclosed single-vehicle parking garages shall be .30 fully enclosed single-vehicle parking garages per residential unit as depicted in the approved Site Plan.
   e. In accordance with the PUD, in addition to the entrance sign at the northerly 132nd Street entrance to Lot 1, a second entrance sign shall be allowed at the southerly 132nd Street entrance to Lot 1; which signage, including without limitation design, location, placement and dimensions, shall be subject to approval of the City Planner.
   f. There shall be no construction traffic on Highland Boulevard related to development on Lot 1.
   g. As-built topographic surveys of the storm water detention areas constructed in accordance with the Subdivision Agreement shall be provided to the City before certificates of occupancy are issued for any completed building on the Property, with a requirement that any variances from the approved detention plans be corrected, or certified as inconsequential, to the satisfaction of the City Engineer prior to issuing such certificates.
   h. No vehicle repair (other than emergency maintenance such as changing a tire), inoperable or abandoned vehicles, or storage of vehicles shall be allowed in the parking areas on the Property shown on Exhibit " B ". The Owner shall have seventy-two (72) hours after notice from the City or other appropriate political subdivision to correct any violation or cause the removal of any such vehicle that is in violation.
   i. Owner shall obtain all required permits for the Uses from the City of La Vista.
   j. Owner shall comply (and shall ensure that all structures, appurtenances and improvements on the Property at any time comply) with any applicable federal, state and/or local laws, rules or regulations, as amended or in effect from time to time, including, but not limited to, applicable building codes, fire codes, ADA requirements, and environmental or safety laws, rules or regulations.
   k. Owner hereby indemnifies the City against, and holds the City harmless from, any liability, loss, claim or expense whatsoever (including, but not limited to, reasonable attorney fees and court cost) arising out of or resulting from the acts, omissions or negligence of the Owner or its agents, employees, assigns, suppliers or invitees relating to the Owner's Uses of the Property, including, but not limited to, any liability, loss, claim or expense arising out of or resulting from any violations of any applicable environmental or safety law, rule or regulation but excluding any liability, loss, claim or expense proximately caused by the sole negligence of the City.
   l. A drainage study for the Property has been completed, as referenced in the Subdivision Agreement, with respect to the proposed Uses on Lot 1. Owner agrees to comply with requirements related to drainage that are specified in said Subdivision Agreement.
   m. Owner shall ensure that the leasing and business office on the property will be staffed during normal business hours.
   n. If at any time any part of Lot 1 is owned by any person or entity other than Owner, all owners shall cooperate and coordinate to carry out Subdivider (as "Subdivider" is defined in the Subdivision

Agreement) obligations under the Subdivision Agreement.

3. In respect to the Gateway Corridor Overlay District, building design has been approved per letter from the City's design review architect, BCDM Architecture, dated August 28, 2014.

4. The Owner's right to maintain the Uses of the Property, as contemplated by this Permit, shall be based on the following conditions:

   a. An annual inspection to determine compliance with the conditions of this Permit. The Permit may be revoked (with respect to a particular Use) only upon a finding by the City that there is a material violation of the material terms of this Permit if the violation occurs after written notice from the City to Owner and opportunity to cure in the time and manner described below.
   b. Construction will be in accordance with the City Building Code. Time limitation for building permits shall be in accordance with the City Building Code. Extensions shall be requested in writing and justifiable cause demonstrated. Owner will not have more than four (4) foundations on which framing has not commenced without approval of the Chief Building Official.
   c. Temporary fencing shall be constructed around any foundations other than "slab-on-grade" that framing has not commenced upon within eight months after inspection of the foundation has been completed;
   d. All obsolete or unused structures, accessory facilities or materials with an environmental or safety hazard shall be abated and/or removed from the Property at Owner's expense within twelve (12) months of cessation of the Use of the Property as related to said structures, facilities or materials.

5. Notwithstanding any other provision herein to the contrary, this Permit, and all rights granted hereby, shall expire and terminate as to a Permitted Use hereunder upon the first of the following to occur:

   a. Owner's abandonment of the Permitted Use. There shall be a presumption that the project on the Property has been abandoned if the Owner fails to commence construction of the buildings within the time provided by Section 4(b) above.
   b. Cancellation, revocation, denial or failure to maintain any federal, state or local permit required for the Uses, and such cancellation, revocation denial or failure to maintain any federal, state or local permit required for the use is not cured in the time and manner described below, so long as curative rights are provided under laws, rules and regulations governing said permit.
   c. Owner's construction or placement of a storage tank, structure or other improvement on the Property, (except during construction of any phase of the project) not specified in this Permit and Owner's failure to cure such breach in the time and manner described below after City's giving notice thereof.
   d. Owner's breach of other terms hereof and its failure to cure such breach in the time and manner set forth below.

   Provided, however, the parties agree that provisions of this Section 5 are severable as to the Antenna Tower, meaning if an uncured breach or other occurrence described in this Section 5 occurs only with respect to the Antenna Tower, this Permit and the permitted use for the Antenna Tower shall cease and this Permit and the permitted use for multifamily residential use in accordance with this Permit shall continue in effect.

6. If construction of the improvements on the Property has not been commenced within twelve (12) months from the date of this Permit, this Permit shall be null and void and all rights hereunder shall lapse; provided, however, Owner shall have the right to file for an extension of time pursuant to the La Vista Zoning Ordinance

7. If the Owner upon the expiration or termination of this Permit fails to promptly remove any remaining safety, environmental or other hazard or nuisance, the City may at its option (but without any obligation to

the Owner or any third party to exercise said option) cause the same to be removed at Owner's cost (including, but not limited to, the cost of any excavation and earthwork that is necessary or advisable in connection with the removal thereof) and the Owner shall reimburse the City the costs incurred to remove the same. Owner hereby irrevocably grants the City, its agents and employees the right, provided notice is furnished to the Owner along with a reasonable time to remove or cure such hazard, to enter the Property and to take whatever action as is necessary or appropriate to remove any such hazards or nuisances in accordance with the terms of this Permit, and the right of the City to enter the Property as may be necessary or appropriate to carry out any other provision of this Permit.

8. If any provision, or any portion thereof, contained in this Permit is held to be unconstitutional, invalid, or unenforceable, the remaining provisions hereof, or portions thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

9. Notwithstanding any other provision that may be to the contrary, the rights given and obligations created under this Permit are intended to be and shall be severable as to the Antenna Tower Use, meaning, should there be an uncured breach of this Permit solely with respect to the Antenna Tower, this Permit and the permitted use for the Antenna Tower shall terminate and this Permit and the permitted use for multifamily residential use in accordance with this Permit shall continue in effect.

10. The conditions and terms of this Permit shall constitute covenants running with the land and shall be binding upon, and shall inure to the benefit of, the Owner, its successors and assigns.

11. Delay of City to terminate this Permit on account of breach of Owner of any terms hereof in accordance with the terms hereof shall not constitute a waiver of City's right to terminate this Permit, unless the City has expressly waived said breach. A waiver of the right to terminate upon any breach shall not constitute a waiver of the right to terminate upon a subsequent breach of the terms hereof, whether said breach be of the same or different nature.

12. Cure Rights. Notwithstanding any other provision of this Permit to the contrary, Owner shall be entitled to written notice and opportunity to cure a breach of this Permit as follows. City will notify the Owner in writing of any breach of this Permit and Owner shall be permitted to cure any breach. Such written notice shall specify the particular conditions giving rise to the breach, and, to the extent known, what actions are required to cure such breach. Cure shall be commenced and completed as soon as possible and in all cases within thirty (30) days after City provides notice of breach; provided, however, in any case that cure cannot be completed within 30 days, additional time will be allowed, so long as cure is commenced within the time required in this Section 12 and diligently pursued and completed as soon as is reasonably possible, and allowing additional time does not substantially increase risk of harm to persons or property. City shall have the right to terminate this Permit if a breach is not timely cured. Provided, however, a failure to cure a breach that is solely with respect to the Antenna Tower shall not give the City the right to terminate this Permit with respect to other Permitted Uses, including, but not limited to, multifamily residential uses.

13. Nothing herein shall be construed to be a waiver or suspension of, or an agreement on the part of the City to waive or suspend, any zoning law or regulation applicable to the premises except to the extent and for the duration specifically authorized by this Permit.

14. Any notice to be given by City hereunder shall be in writing and shall be sufficiently given if sent by regular mail, postage prepaid, addressed as follows:

To Owner: Edward Rose Development Company, L.L.C.
6101 Newport Road
PO Box 3015
Kalamazoo, Michigan 49003

15. All recitals at the beginning of this document and exhibits or other documents referenced in this Permit shall be incorporated herein by reference.

16. Exhibits. The following exhibits are incorporated herein by reference:

Exhibit "A":	Final Plat
Exhibit "B":	Site Plan
Exhibit "C":	Landscaping Plan
Exhibit "D":	Sign Plan
Exhibit "E":	Dumpster Fence Detail
Exhibit "F":	Sections
Exhibit "G":	Site Lighting Plan
Exhibit "H":	Design Review Approval Letter and Certificate of Approval
Exhibit "I":	Elevation Renderings

Effective Date:

This Permit shall take effect upon the filing hereof with the City Clerk a signed original hereof

THE CITY OF LA VISTA

By _____
Douglas Kindig, Mayor

Attest:

_____
Pamela A Buethe, CMC
City Clerk

ACKNOWLEDGMENT OF NOTARY

STATE OF NEBRASKA)
) ss.
COUNTY OF SARPY)

On this _____day of _____, 2015, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Douglas Kindig, personally known by me to be the Mayor of the City of La Vista and Pamela Buethe, to me personally known to be the City Clerk of the City of La Vista, the identical persons whose names are affixed to the foregoing Permit, and they acknowledged the execution thereof to be their voluntary act and deed.

WITNESS my hand and Notarial Seal the day and year last above written.

CONSENT AND AGREEMENT The undersigned does hereby consent and agree to the conditions of this permit and that the terms hereof constitute an agreement on the part of the undersigned to fully and timely perform each and every condition and term hereof, and the undersigned does hereby warrant, covenant and agree to fully and timely perform and discharge all obligations and liabilities herein required by Owner to be performed or discharged.

Owner:

Edward Rose Development Company, L.L.C., a
Michigan limited liability company

By: _____, it's Manager

ACKNOWLEDGMENT OF NOTARY

STATE OF MICHIGAN)
)
COUNTY OF KALAMAZOO)

On this ____ day of _____, 2015, before me a Notary Public, duly commissioned and qualified in and for said County, appeared _____ personally known by me to be a Manager of Edward Rose Development Company, L.L.C., a Michigan limited liability company, and the identical person whose name is affixed to the foregoing Permit, and acknowledged the execution thereof to be his voluntary act and deed and the voluntary act and deed of said company.

WITNESS my hand and Notarial Seal the day and year last above written.

_____
Notary Public

ANDOVER POINTE

LOT 1

A TRACT OF LAND BEING LOTS 1 AND 2, BELLA LA VISTA, A SUBDIVISION LOCATED IN THE SW1/4 OF SECTION 18, TOWNSHIP 14 NORTH, RANGE 12 EAST OF THE 6TH P.M., SARPY COUNTY, NEBRASKA

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, REGISTERED IN COMPLIANCE WITH THE LAWS OF THE STATE OF NEBRASKA, AND THIS PLAT MEETS OR EXCEEDS THE MINIMUM STANDARDS FOR SURVEYORS ADOPTED BY THE NEBRASKA STATE BOARD OF EXAMINERS FOR LAND SURVEYORS. FURTHER, I HEREBY CERTIFY THAT I HAVE MADE A GROUND SURVEY OF THE SUBDIVISION DESCRIBED HEREIN AS ANDOVER POINTE AND THAT PERMANENT MARKERS HAVE BEEN PLACED ON ALL LOT CORNERS, ANGLE POINTS, AND AT THE ENDS OF ALL CURVES WITHIN THE SUBDIVISION TO BE KNOWN AS ANDOVER POINTE. A TRACT OF LAND BEING LOTS 1 AND 2, BELLA LA VISTA, A SUBDIVISION LOCATED IN THE SW1/4 OF SECTION 18, TOWNSHIP 14 NORTH, RANGE 12 EAST OF THE 6TH P.M., SARPY COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 2, BELLA LA VISTA, SAID POINT ALSO BEING THE SOUTHWEST CORNER OF LOT 57, MILLARD HIGHLANDS SOUTH 2ND PLATTING, A SUBDIVISION LOCATED IN SAID SECTION 18, AND ALSO ON THE EASTERLY RIGHT-OF-WAY LINE OF 132ND STREET; THENCE N86°53'46"E (ASSUMED BEARING) ALONG THE NORTHERLY LINE OF SAID LOT 2, BELLA LA VISTA, SAID LINE ALSO BEING THE SOUTHERLY LINE OF LOTS 57 THRU 74, SAID MILLARD HIGHLANDS SOUTH 2ND PLATTING, AND ALSO THE SOUTHERLY RIGHT-OF-WAY LINE OF 130TH STREET, AND ALSO THE SOUTHERLY RIGHT OF WAY LINE OF HIGHLAND BOULEVARD, AND ALSO THE SOUTHERLY LINE OF LOT 461, MILLARD HIGHLANDS SOUTH, A SUBDIVISION LOCATED IN SAID SECTION 18, A DISTANCE OF 1883.02' TO THE NORTHEAST CORNER OF SAID LOT 2, BELLA LA VISTA, SAID POINT ALSO BEING THE SOUTHEAST CORNER OF SAID LOT 461, MILLARD HIGHLANDS SOUTH, AND ALSO ON THE WESTERLY RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY NO. 80; THENCE SOUTHWESTERLY ALONG THE EASTERLY LINE OF SAID LOT 2, SAID LINE ALSO BEING THE EASTERLY LINE OF SAID LOT 1, BELLA LA VISTA, AND ALSO SAID WESTERLY RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY NO. 80 ON THE FOLLOWING 9 DESCRIBED COURSES: S27°16'37"W, A DISTANCE OF 131.33 FEET; THENCE S44°52'07"W, A DISTANCE OF 407.65 FEET; THENCE S56°41'29"W, A DISTANCE OF 181.06 FEET; THENCE S43°56'09"W, A DISTANCE OF 570.95 FEET; THENCE S08°06'22"W, A DISTANCE OF 45.06 FEET; THENCE S43°31'40"W, A DISTANCE OF 46.53 FEET; THENCE SOUTHWESTERLY ON A CURVE TO THE LEFT WITH A RADIUS OF 11,609.16 FEET, A DISTANCE OF 1028.64 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS S42°23'47"W, A DISTANCE OF 1028.30 FEET; THENCE S44°04'39"W, A DISTANCE OF 130.24 FEET; THENCE S38°10'31"W, A DISTANCE OF 153.57 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1, BELLA LA VISTA, SAID POINT ALSO BEING THE INTERSECTION OF SAID EASTERLY RIGHT-OF-WAY LINE OF 132ND STREET AND SAID WESTERLY RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY NO. 80; THENCE N02°35'53"W ALONG THE WESTERLY LINE OF SAID LOT 1, BELLA LA VISTA, SAID LINE ALSO BEING SAID EASTERLY RIGHT-OF-WAY LINE OF 132ND STREET, A DISTANCE OF 131.53 FEET TO THE SOUTHWEST CORNER OF TAX LOT 6B, A TAX LOT LOCATED IN SAID SW1/4 OF SECTION 18; THENCE N88°15'05"E ALONG SAID WESTERLY LINE OF LOT 1, BELLA LA VISTA, SAID LINE ALSO BEING THE SOUTHERLY LINE OF SAID TAX LOT 6B, A DISTANCE OF 50.16 FEET TO THE SOUTHEAST CORNER OF SAID TAX LOT 6B; THENCE N02°47'49"W ALONG SAID WESTERLY LINE OF LOT 1, BELLA LA VISTA, SAID LINE ALSO BEING THE EASTERLY LINE OF SAID TAX LOT 6B, A DISTANCE OF 50.01 FEET TO THE NORTHEAST CORNER OF SAID TAX LOT 6B; THENCE S88°15'16"W ALONG SAID WESTERLY LINE OF LOT 1, BELLA LA VISTA, SAID LINE ALSO BEING THE NORTHERLY LINE OF SAID TAX LOT 6B, A DISTANCE OF 49.99 FEET TO THE NORTHWEST CORNER OF SAID TAX LOT 6B, SAID POINT ALSO BEING ON SAID EASTERLY RIGHT-OF-WAY LINE OF 132ND STREET; THENCE NORTHERLY ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF 132ND STREET, SAID LINE ALSO BEING SAID WESTERLY LINE OF LOT 1, BELLA LA VISTA, AND ALSO THE WESTERLY LINE OF SAID LOT 2, BELLA LA VISTA ON THE FOLLOWING 3 DESCRIBED COURSES: N02°35'53"W, A DISTANCE OF 598.86 FEET; THENCE NORTHEASTERLY ON A CURVE TO THE LEFT WITH A RADIUS OF 2342.00 FEET, A DISTANCE OF 282.47 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS N00°51'16"E, A DISTANCE OF 282.30 FEET; THENCE N02°35'53"W, A DISTANCE OF 815.08 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS AN AREA OF 1,725,979 SQUARE FEET OR 39.623 ACRES MORE OR LESS.

JOHN W. VON DOLLEN LS-579 DATE

DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT WE, CENTRAL STATE BANK, THE OWNERS OF THE PROPERTY DESCRIBED IN THE CERTIFICATION OF SURVEY AND EMBRACED WITHIN THE PLAT, HAVE CAUSED SAID LAND TO BE SUBDIVIDED INTO LOTS AND STREETS TO BE NUMBERED AND NAMED AS SHOWN, SAID SUBDIVISION TO BE HEREAFTER KNOWN AS ANDOVER POINTE (LOTS TO BE NUMBERED AS SHOWN), AND WE DO HEREBY RATIFY AND APPROVE OF THE DISPOSITION OF OUR PROPERTY AS SHOWN ON THE PLAT, AND WE DO HEREBY DEDICATE TO THE PUBLIC FOR PUBLIC USE THE STREETS, AVENUES AND CIRCLES, AND WE DO HEREBY GRANT EASEMENTS AS SHOWN ON THIS PLAT. WE DO FURTHER GRANT A PERPETUAL EASEMENT TO THE OMAHA PUBLIC POWER DISTRICT, CENTURYLINK COMMUNICATIONS AND ANY COMPANY WHICH HAS BEEN GRANTED A FRANCHISE TO PROVIDE A CABLE TELEVISION SYSTEM IN THE AREA TO BE SUBDIVIDED, THEIR SUCCESSORS AND ASSIGNS, TO ERECT, OPERATE, MAINTAIN, REPAIR AND RENEW POLES, WIRES, CABLES, CONDUITS AND OTHER RELATED FACILITIES, AND TO EXTEND THEREON WIRES OR CABLES FOR THE CARRYING AND TRANSMISSION OF ELECTRIC CURRENT FOR LIGHT, HEAT AND POWER AND FOR THE TRANSMISSION OF SIGNALS AND SOUNDS OF ALL KINDS INCLUDING SIGNALS PROVIDED BY A CABLE TELEVISION SYSTEM, AND THE RECEPTION ON, OVER, THROUGH, UNDER AND ACROSS A FIVE-FOOT (5') WIDE STRIP OF LAND ABUTTING ALL FRONT AND SIDE BOUNDARY LOT LINES; AN EIGHT-FOOT (8') WIDE STRIP OF LAND ABUTTING THE REAR BOUNDARY LINES OF ALL INTERIOR LOTS; AND A SIXTEEN-FOOT (16') WIDE STRIP OF LAND ABUTTING THE REAR BOUNDARY LINES OF ALL EXTERIOR LOTS. THE TERM EXTERIOR LOTS IS HEREIN DEFINED AS THOSE LOTS FORMING THE OUTER PERIMETER OF THE ABOVE-DESCRIBED ADDITION. SAID SIXTEEN-FOOT (16') WIDE EASEMENT WILL BE REDUCED TO AN EIGHT-FOOT (8') WIDE STRIP WHEN THE ADJACENT LAND IS SURVEYED, PLATTED AND RECORDED AND WE DO FURTHER GRANT A PERPETUAL EASEMENT TO METROPOLITAN UTILITIES DISTRICT, THEIR SUCCESSORS AND ASSIGNS, TO ERECT, INSTALL, OPERATE, MAINTAIN, REPAIR AND RENEW PIPELINES, HYDRANTS AND OTHER RELATED FACILITIES, AND TO EXTEND THEREON PIPES FOR THE TRANSMISSION OF GAS AND WATER ON, THROUGH, UNDER AND ACROSS A FIVE-FOOT (5') WIDE STRIP OF LAND ABUTTING ALL CUL-DE-SAC STREETS. NO PERMANENT BUILDINGS OR RETAINING WALLS SHALL BE PLACED IN THE SAID EASEMENT WAYS, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED.

CENTRAL STATE BANK

BY DAMON MORRISON DATE
SENIOR VICE PRESIDENT

ACKNOWLEDGEMENT OF NOTARY

STATE OF NEBRASKA)
COUNTY OF SARPY)

ON THIS ______ DAY OF ______ BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY, PERSONALLY CAME DAMON MORRISON, SENIOR VICE PRESIDENT OF CENTRAL STATE BANK WHO IS PERSONALLY KNOWN TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED TO THE DEDICATION ON THIS PLAT AND ACKNOWLEDGED THE SAME TO BE HIS VOLUNTARY ACT AND DEED AS SUCH OFFICER OF SAID CORPORATION.

WITNESS MY HAND AND NOTARIAL SEAL THE DAY AND YEAR LAST ABOVE WRITTEN.

NOTARY PUBLIC

NOTES

1. DIRECT VEHICULAR ACCESS WILL NOT BE ALLOWED TO INTERSTATE HIGHWAY NO. 80 FROM ANY LOTS ABUTTING SAID STREETS.
2. ALL EASEMENTS THAT ARE NOT LABELED WITH A BOOK AND PAGE NUMBER WILL BE RECORDED BY A SEPARATE DOCUMENT.

APPROVAL OF LA VISTA CITY PLANNING COMMISSION

THIS PLAT OF ANDOVER POINTE (LOTS NUMBERED AS SHOWN) WAS APPROVED BY THE CITY PLANNING COMMISSION ON THIS ______ DAY OF ______

CHAIRMAN OF LA VISTA CITY PLANNING COMMISSION

ACCEPTANCE BY LA VISTA CITY COUNCIL

THIS PLAT OF ANDOVER POINTE (LOTS NUMBERED AS SHOWN) WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, ON THIS ______ DAY OF ______ IN ACCORDANCE WITH THE STATE STATUTES OF NEBRASKA.

ATTEST
CITY CLERK MAYOR

COUNTY TREASURER'S CERTIFICATE

THIS IS TO CERTIFY THAT I FIND NO REGULAR OR SPECIAL TAXES DUE OR DELINQUENT AGAINST THE PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE AND EMBRACED IN THIS PLAT AS SHOWN BY THE RECORDS OF THIS OFFICE.

DATE COUNTY TREASURER

REVIEW BY SARPY COUNTY PUBLIC WORKS

THIS PLAT OF ANDOVER POINTE WAS REVIEWED BY THE THE SARPY COUNTY SURVEYOR'S OFFICE THIS ______ DAY OF ______ 20__

COUNTY SURVEYOR / ENGINEER

Exhibit A

E & A CONSULTING GROUP, INC.
Engineering • Planning • Environmental & Field Services
330 North 117th Street Omaha, NE 68154
Phone 402.895.4700 Fax 402.895.3599
www.eacg.com

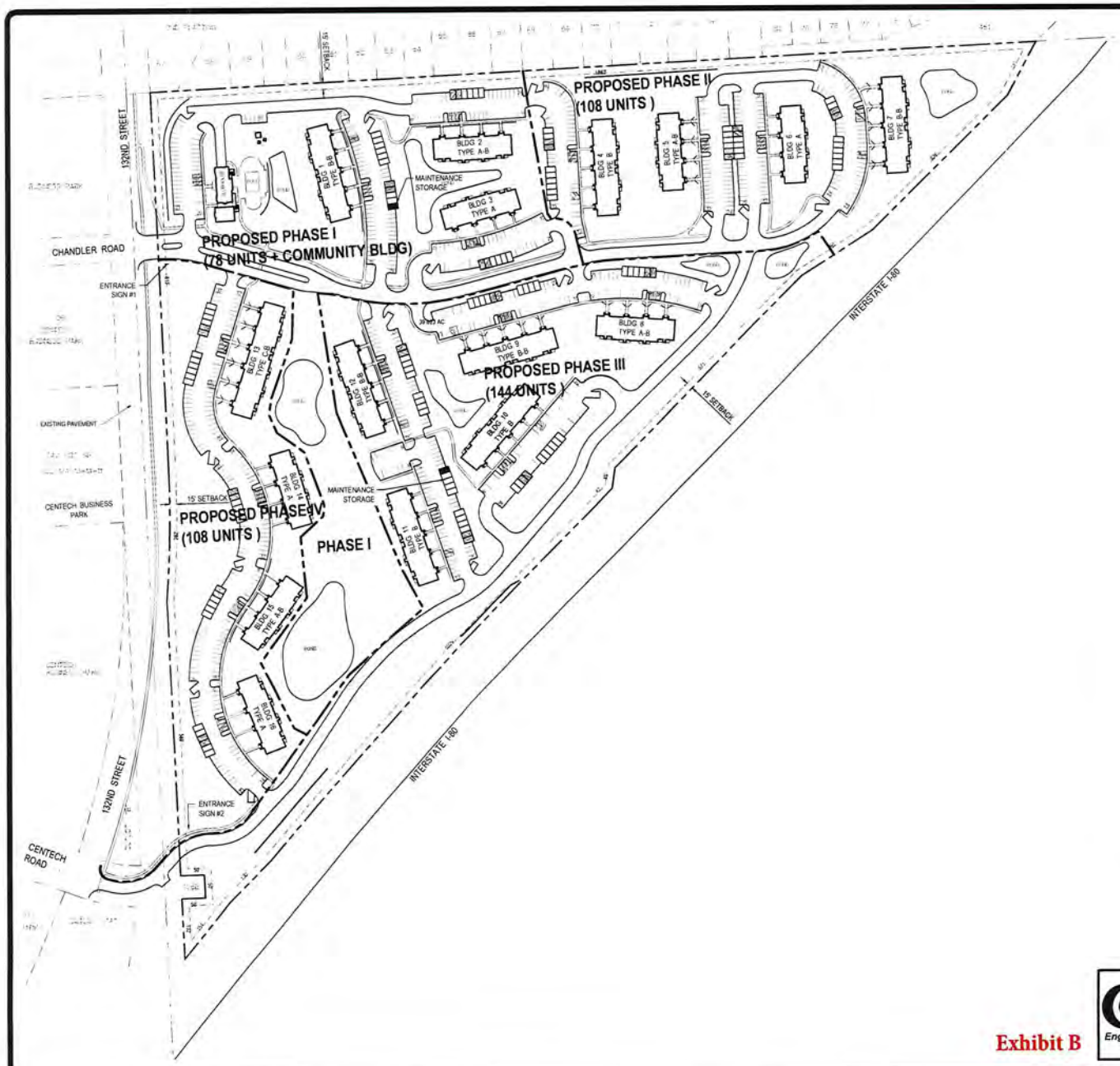
Engineering Answers

ANDOVER POINTE

FINAL PLAT

No.	Date	Description
	07/30/14	PLAT RESUBMITTAL PER CITY COMMENTS
	10/15/14	REVISION

Proj No: P2014.182.004
Date: 03/03/2014
Designed By: JAF
Drawn By: TBH
Scale: 1"=100'
Sheet: 1 of 1



VICINITY MAP

100 0 100
1 inch = 100 ft

LEGEND

- BOUNDARY LINE
- RIGHT OF WAY LINE
- LOT LINE
- SETBACKS
- PEDESTRIAN WALKS / TRAILS
- CROSSWALKS

SITE PARKING TABLE (438 UNITS)	
PARKING TYPE	PROVIDED PARKING
OPEN STALLS	734 STALLS
GARAGE STALLS	114 STALLS
OPEN HANDICAP STALLS	42 STALLS
GARAGE HANDICAP STALLS	16 STALLS
TOTAL	906 STALLS (2.07 STALLS PER UNIT)

BUILDING SCHEDULE					
BUILDING TYPE	ONE BEDROOM	TWO BEDROOM	TOTAL UNITS	TYPE OF BUILDING	NUMBER OF BUILDINGS
A	16	8	24	3 STORY	4
A-B	16	8	24	2½ - 3 STORY	4
B	19	11	30	3 STORY	3
B-B	19	11	30	2½ - 3 STORY	4
C	22	14	36	3 STORY	0
C-B	22	14	36	2½ - 3 STORY	1

TOTAL UNITS	438 (11.04 D.U./A.)
ONE BEDROOM	283
TWO BEDROOM	155
SITE SIZE:	39.67 ACRES
BUILDING COVERAGE	10.89%
PARKING LOT & DRIVE COVERAGE	28.60%
OPEN SPACE	60.46%

NOTES:

1. DOUBLE-LOADED PARKING AREAS ARE 64' WIDE, SINGLE LOADED PARKING AREAS ARE 44' WIDE. PARKING SPACES ARE 9' x 20', GARAGES ARE 12' x 21.5'
3. ALL PRIVATE DRIVES ARE 24' WIDE, SIDEWALKS ADJACENT TO PARKING LOTS AND ANY WALK GREATER THAN 200' ARE 5' WIDE
4. ALL OTHER SIDEWALKS LESS THAN 200' IN LENGTH ARE 4' WIDE
5. ALL PAVED AREAS HAVE 2' WIDE CONCRETE CURBS
6. SIDEWALK ALONG 132ND STREET SHALL BE 6" THICK PAVEMENT

Exhibit B

e•a Engineering Answers

E & A CONSULTING GROUP, INC.
Engineering • Planning • Environmental & Field Services
330 North 117th Street Omaha, NE 68154
Phone 402.895.4700 Fax 402.895.3599
www.eacg.com
P2014.182.004

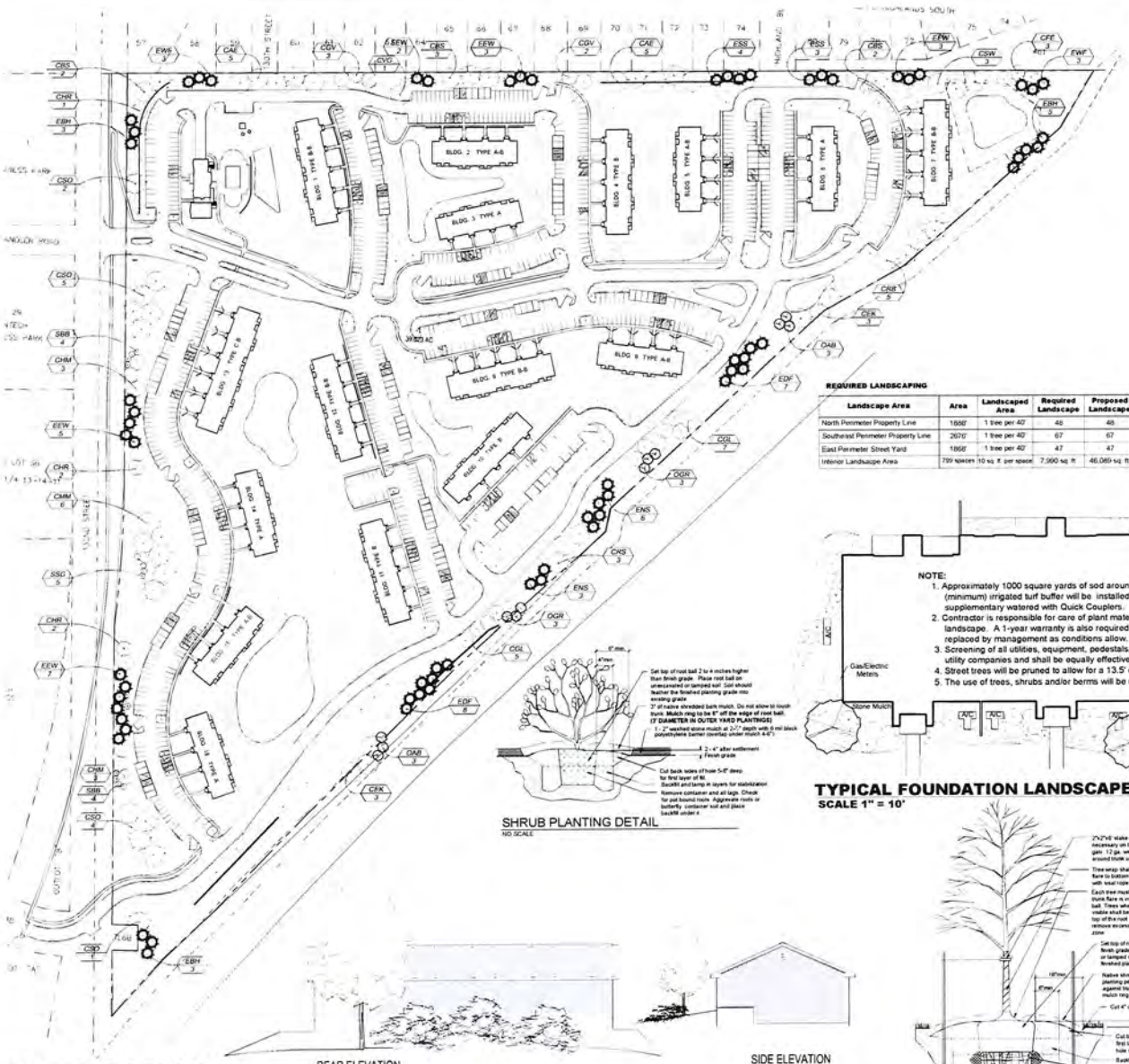
EDWARD ROSE & SONS
Drawn By Others
Checked 7/7/2014

Issue / Revisions		
Key	Description	Date
1	Revised P.U.D. Plans for Resubmittal	7/30/14
2	Revised P.U.D. Plans for Resubmittal	8/12/14
3	Revised P.U.D. Plans for Resubmittal	10/15/14
4	Revised P.U.D. Plans for Resubmittal	3/06/15

Andover Pointe Apartment Homes
La Vista, Nebraska
C.U.P. Site Plan

PLAN

PAGE 1



LANDSCAPE PLAN
SCALE 1" = 100'

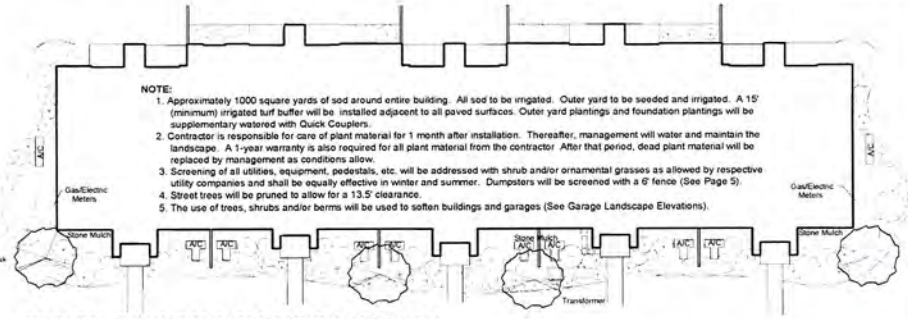
PLANT LIST			
Key	Common Name	Botanical Name	Size
EVERGREEN			
BFI	Black Hills Spruce	Picea glauca 'Densata'	6' B&B
BCS	Colorado Spruce	Picea pungens	6' B&B
EUW	Eastern White Pine	Pinus strobus	6' B&B
ENS	Norway Spruce	Picea abies	6' B&B
ESS	Serbian Spruce	Picea omorika	6' B&B
EWF	White Fir	Abies concolor	6' B&B
MEDIUM CANOPY TREES			
CBC	Bald Cypress	Taxodium distichum	6' B&B
CFI	Frontier Elm	Ulmus 'Frontier'	2½" B&B
CGL	Greenspire Linden	Tilia cordata 'Greenspire'	2½" B&B
CGV	Green Vase Zelkova	Zelkova serrata 'Green Vase'	2½" B&B
CHV	Hedge Maple	Acer campestre	2½" B&B
CHR	Heritage River Birch	Betula nigra 'Cully'	2½" B&B
CRR	Royal Red Maple	Acer platanoides 'Royal Red'	2½" B&B
CSM	Shantung Maple	Acer truncatum	2½" B&B
LARGE CANOPY TREES			
CAE	Accolade Elm	Ulmus 'Morton'	2½" B&B
CAG	Autumn Gold Ginkgo	Ginkgo biloba 'Autumn Gold'	2½" B&B
CBS	Bonfire Sugar Maple	Acer saccharum 'Bonfire'	2½" B&B
CEK	Espresso Kentucky Coffee Tree	Gymnocladus dioicus 'Espresso'	2½" B&B
CHH	Halka Honeylocust	Gleditsia triacanthos var. inermis 'Halka'	2½" B&B
CMM	Marmo Maple	Acer x freemanii 'Marmo'	2½" B&B
CRS	Red Sunset Maple	Acer rubrum 'Franksred'	2½" B&B
CSU	Shumard Oak	Quercus shumardii	2½" B&B
CSO	Skyline Oak	Quercus imbricaria	2½" B&B
CSW	Swamp White Oak	Quercus bicolor	2½" B&B
CTL	Yarwood London Planetree	Platanus x acerifolia 'Yarwood'	2½" B&B
ORNAMENTAL TREES			
OAB	Autumn Brilliance Serviceberry	Amelanchier x grandiflora 'Autumn Brilliance'	2½" Clump B&B
OCB	Coralburst Crab	Malus 'Coralburst'	2½" B&B
OFA	Flame Amur Maple	Acer ginnala 'Flame'	2½" Clump B&B
OGG	Golden Glory Dogwood	Cornus mas 'Golden Glory'	2½" Clump B&B
OGR	Golden Rain Tree	Koelreuteria paniculata	2½" B&B
OIS	Ivory Silk Lilac	Syringa reticulata 'Ivory Silk'	2½" B&B
OPC	Prairifire Crab	Malus 'Prairifire'	2½" B&B
OSL	Snowdrift Crab	Malus x 'Snowdrift'	2½" B&B
OST	Sugar Tyme Crab	Malus 'Sugartyme'	2½" B&B
SHRUBS			
SKB	Northern Burning Bush	Euonymus alatus	5 gal.
SBM	Blue Muffin Viburnum	Viburnum dentatum 'Christom'	5 gal.
SFD	Firedance Redtwig Dogwood	Cornus sericea 'Firedance'	5 gal.
SGL	Gro-low Fragrant Sumac	Rhus aromatica 'Gro-low'	5 gal.
SMW	Meadowlark Forsythia	Forsythia x 'Meadowlark'	5 gal.
SVG	Sea Green Juniper	Juniperus chinensis 'Sea Green'	5 gal.
SWS	Vanhoutte Spirea	Spiraea x vanhouttei	5 gal.
SYT	Yellow Twig Dogwood	Cornus sericea 'Flaviramea'	5 gal.

NOTE: MUTED TREE SYMBOLS ARE NOT REQUIRED AND LOCATION, QUANTITY, AND SIZE MAY CHANGE DEPENDING ON SITE CONDITIONS

REQUIRED LANDSCAPING

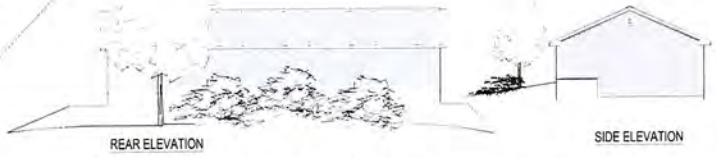
Landscape Area	Area	Landscaped Area	Required Landscape	Proposed Landscape
North Perimeter Property Line	1868'	1 tree per 40'	46	46
Southeast Perimeter Property Line	2670'	1 tree per 40'	67	67
East Perimeter Street Yard	1868'	1 tree per 40'	47	47
Interior Landscape Area	799 spaces	10 sq. ft. per space	7,990 sq. ft.	46,069 sq. ft.

NOTE:
1. Approximately 1000 square yards of sod around entire building. All sod to be irrigated. Outer yard to be seeded and irrigated. A 15' (minimum) irrigated turf buffer will be installed adjacent to all paved surfaces. Outer yard plantings and foundation plantings will be supplementary watered with Quick Couplers.
2. Contractor is responsible for care of plant material for 1 month after installation. Thereafter, management will water and maintain the landscape. A 1-year warranty is also required for all plant material from the contractor. After that period, dead plant material will be replaced by management as conditions allow.
3. Screening of all utilities, equipment, pedestals, etc. will be addressed with shrub and/or ornamental grasses as allowed by respective utility companies and shall be equally effective in winter and summer. Dumpsters will be screened with a 6' fence (See Page 5).
4. Street trees will be pruned to allow for a 13.5' clearance.
5. The use of trees, shrubs and/or berms will be used to soften buildings and garages (See Garage Landscape Elevations).



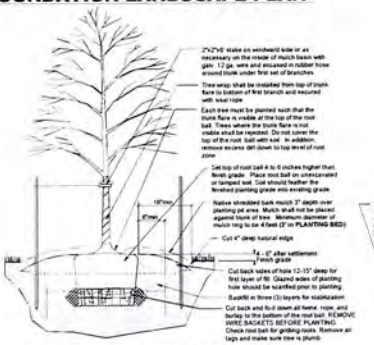
TYPICAL FOUNDATION LANDSCAPE PLAN
SCALE 1" = 10'

SHRUB PLANTING DETAIL
NO SCALE

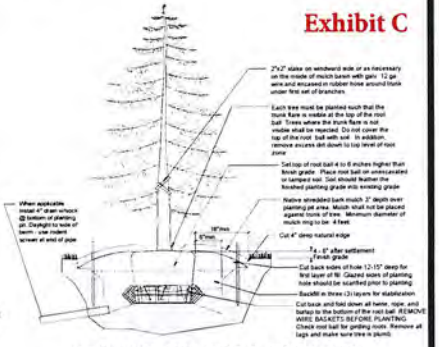


GARAGE LANDSCAPE ELEVATIONS
NO SCALE

NOTE
Plantings and berms determined by site constraints.



DECIDUOUS TREE YARD PLANTING DETAIL
NO SCALE



EVERGREEN TREE YARD PLANTING DETAIL
NO SCALE

Exhibit C

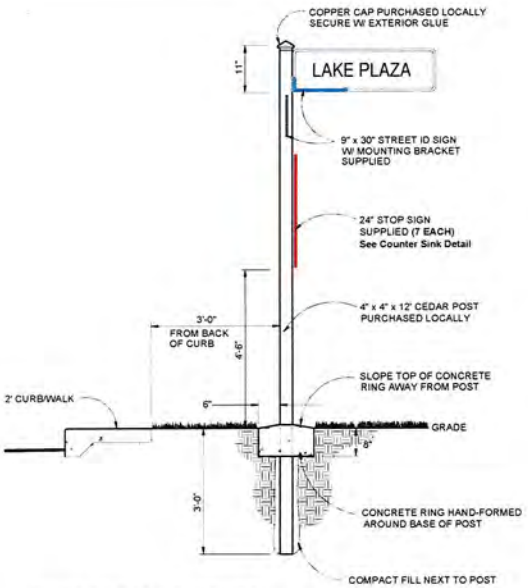
EDWARD ROSE & SONS
Drawn: TH
Checked: JH
10.15.14

Issue / Revisions		
Key	Description	Date
1	Revised PUD Plans for Resubmittal	7/30/14
2	Revised PUD Plans for Resubmittal	10/1/14
3	Revised PUD Plans for Resubmittal	10/13/14
4	Revised PUD Plans for Resubmittal	10/20/15

Andover Pointe Apartments
La Vista, Nebraska
Landscape Plan

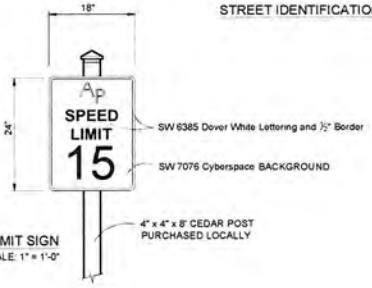
PLAN

PAGE
3



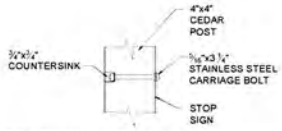
STREET IDENTIFICATION SIGN DETAIL
NO SCALE

POND SIGN
SCALE: 1" = 1'-0"



SPEED LIMIT SIGN
SCALE: 1" = 1'-0"

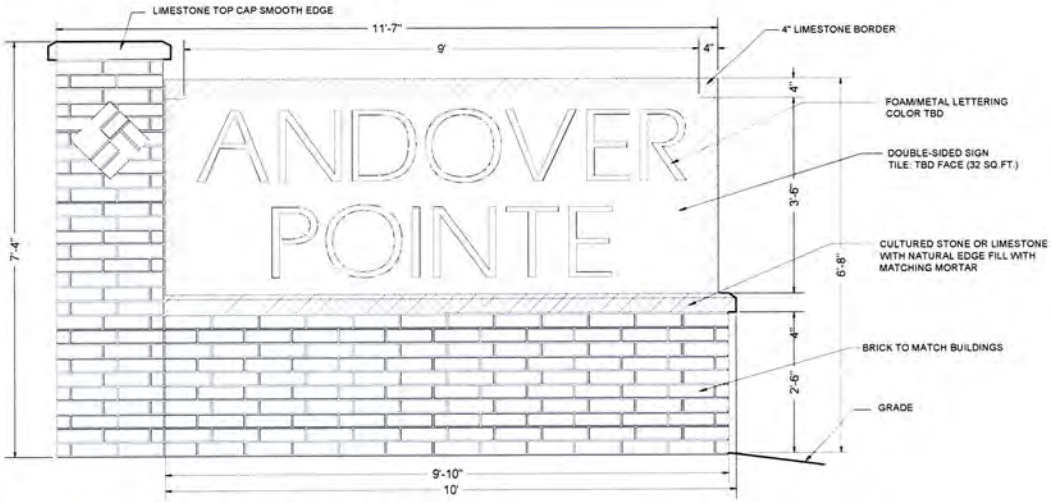
STREET IDENTIFICATION LOGO
NO SCALE



COUNTERSINK DETAIL for Stop, Speed Limit, and Pond Signs
NO SCALE

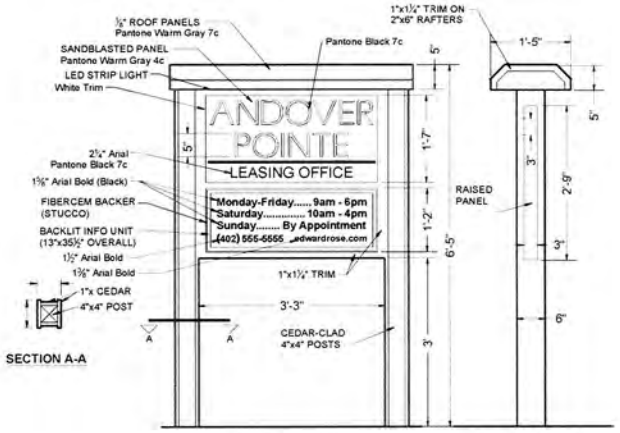
NOTE:
SIGNS/POSTS SHOULD BE INSTALLED PARALLEL TO ROADS CROSSINGS (SEE DETAIL).

SIGN/POST ORIENTATION DETAIL
NO SCALE



ENTRANCE SIGN 1 & 2 DETAIL
SCALE: 1" = 1'-0"

NOTE:
LIGHTING TBD



LEASING SIGN DETAIL

Exhibit D

EDWARD ROSE & SONS
Drawn: TH
Checked: JH
06.23.14

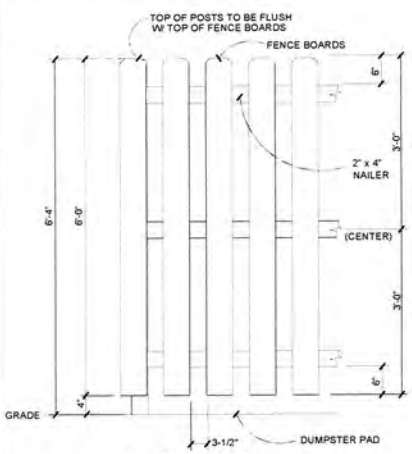
Key	Description	Date
1	Revised P.U.D Plans for Resubmittal	7/30/14
2	Revised P.U.D Plans for Resubmittal	8/5/2014
3	Revised P.U.D Plans for Resubmittal	10/15/14
4	Revised P.U.D Plans for Resubmittal	3/26/15

Issue / Revisions

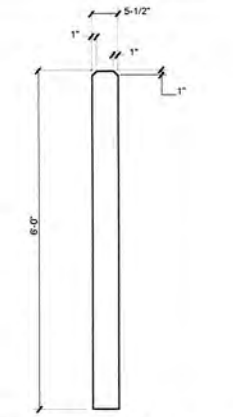
Andover Pointe Apartments
La Vista, Nebraska
Sign Plan

PLAN

PAGE
4



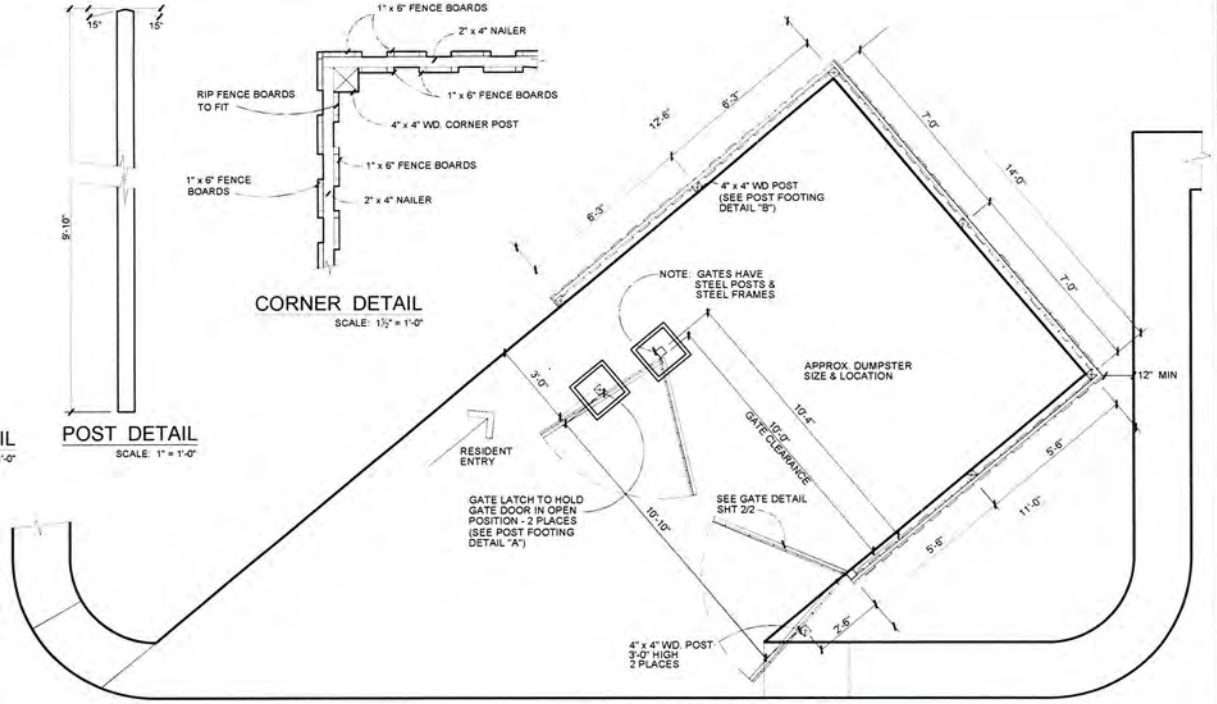
FENCE DETAIL
SCALE: 1" = 1'-0"



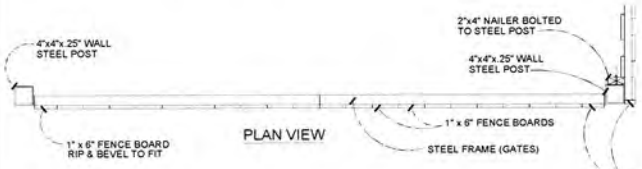
FENCE BOARD DETAIL
SCALE: 1" = 1'-0"

POST DETAIL
SCALE: 1" = 1'-0"

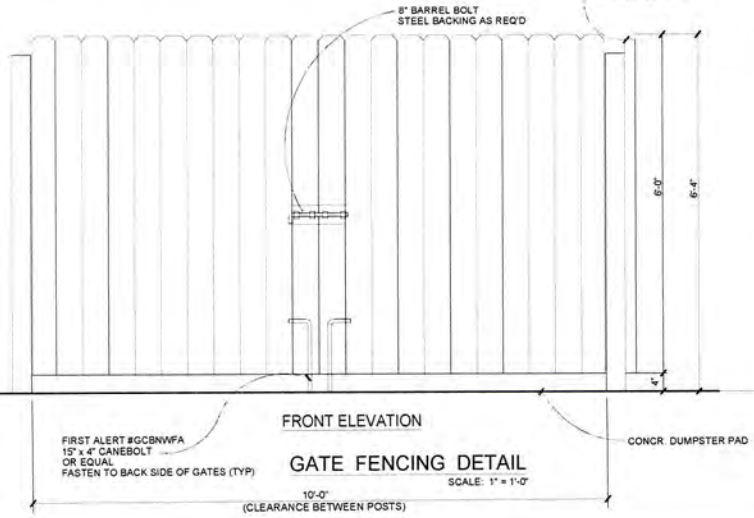
CORNER DETAIL
SCALE: 1½" = 1'-0"



FENCE DIMENSION PLAN
SCALE: ½" = 1'-0"

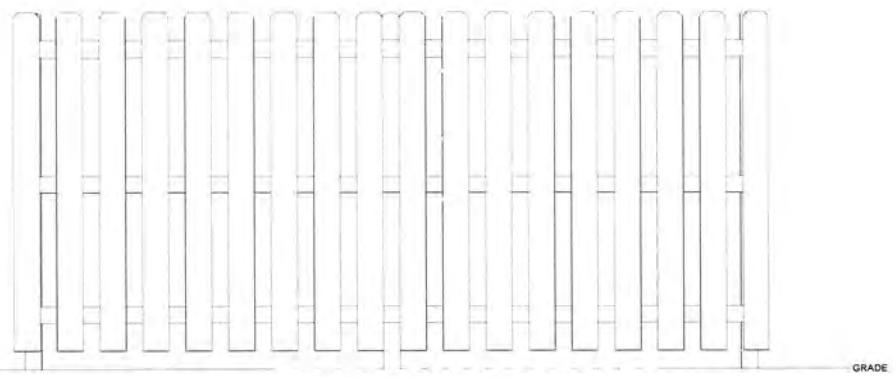


PLAN VIEW



FRONT ELEVATION

GATE FENCING DETAIL
SCALE: 1" = 1'-0"



FENCE ELEVATION
SCALE: 1" = 1'-0"

NOTE: ALL CUT ENDS OF PRESSURE-TREATED LUMBER
TO BE SEALED W/ WOOD PRESERVATIVE.

Exhibit E

EDWARD ROSE & SONS
Drawn: TH
Checked: JH
06.23.14

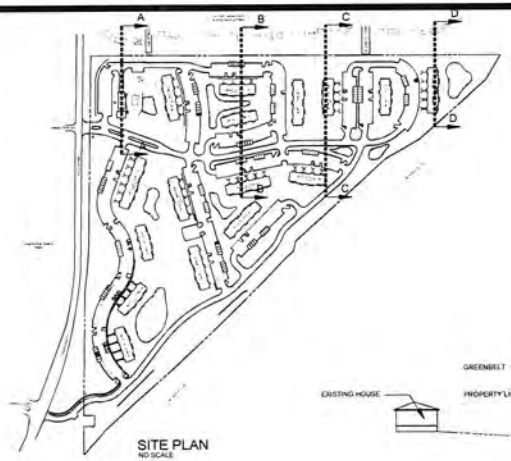
Issue / Revisions

Key	Description	Date
1	Revised P.U.D Plans for Resubmittal	7/30/14
2	Revised P.U.D Plans for Resubmittal	8/22/14
3	Revised P.U.D Plans for Resubmittal	10/15/14
4	Revised P.U.D Plans for Resubmittal	3/06/15

Andover Pointe Apartments
La Vista, Nebraska
Dumpster Fence Detail

PLAN

PAGE
5



SITE PLAN
NO SCALE

CROSS-SECTION A
NO SCALE

CROSS-SECTION B
NO SCALE

CROSS-SECTION C
NO SCALE

CROSS-SECTION D
NO SCALE

Exhibit F

EDWARD ROSE & SONS

Drawn:
Checked:

Issue / Revisions

Key	Description	Date
1	Revised PUD Plans for Residential	7/30/14
2	Revised PUD Plans for Residential	8/22/14
3	Revised PUD Plans for Residential	10/15/14
4	Revised PUD Plans for Residential	3/06/15

Andover Pointe Apartment Homes
La Vista, Nebraska
Sections

PLAN

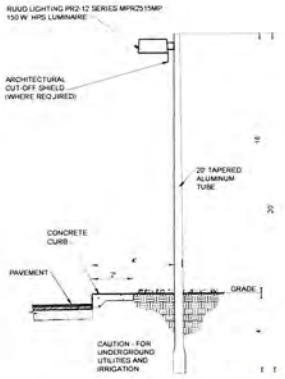
PAGE
6

SITE LIGHTING PLAN

SCALE 1" = 100'

LEGEND

- 150 W HPS
- 9 W FLUORESCENT WALL MOUNT FIXTURE (GARAGES & AT EACH CORRIDOR ENTRY)
- 110 V PIER MOUNTED FIXTURE (POOL DECK)
- A AERATOR CONNECTION
- 100 W HPS, WALL MOUNT
- PAC 75 W SPOT LIGHTS



"CUT-OFF" DECORATIVE LIGHT

Exhibit G

EDWARD ROSE & SONS

Key	Description	Date
1	Revised P.U.D. Plans to Resubmittal	7/30/14
2	Revised P.U.D. Plans to Resubmittal	9/2/14
3	Revised P.U.D. Plans to Resubmittal	10/13/14
4	Revised P.U.D. Plans to Resubmittal	3/30/15

Issue / Revisions

Andover Pointe Apartments
La Vista, Nebraska
Site Lighting Plan

PLAN

PAGE 7

Exhibit H

La Vista
Community Pride. Progressive Vision.

August 28, 2014

Mark Harrison
Edward Rose Development Company, LLC
6101 Newport Road
P.O. Box 3015
Kalamazoo, MI 49003-3015

RE: Preliminary PUD, Rezoning, Replat, CUP – 3rd Review
Andover Pointe

Mr. Harrison:

Staff has reviewed the revised documents that were provided for the above-referenced application. Based on the elements for consideration set forth in the applicable section of the Zoning Regulations for the Preliminary PUD, rezoning and Conditional Use Permit and the Subdivision Regulations for the Preliminary Plat and Final Plat, staff has the following comments:

Preliminary Plat

1. The applicant has revised their plans to show no encroachment onto NDOR right of way for I-80 and therefore would not have to obtain a Permit to Work on State Right of Way. The applicant has also prepared a drainage study indicating that they do not propose to increase the peak flows being discharged onto NDOR right-of-way. They have stated their opinion that they do not need to submit the drainage study to the NDOR. However, since the runoff will be discharged onto NDOR property the drainage study needs to be submitted to the NDOR to avoid future delays or costs related to any claims about inadequate management of storm water runoff. If the applicant does not submit the drainage study to the NDOR and provide a copy of the transmittal of such, then the City will proceed to submit the drainage study to the NDOR for comment. No grading or building permits should be granted until the NDOR has accepted the drainage report.

2. The revised traffic impact analysis has been reviewed by Felsburg, Holt & Ullevig the traffic engineering consultant hired by the City. They have found the revised study to be acceptable. They have noted that existing traffic volumes on 132nd Street warrant a southbound right-turn bay at Chandler Road. However, that is due to existing traffic and will not serve new traffic to or from the proposed Andover Pointe development; therefore, the southbound right-turn bay has not been required as part of the street widening of 132nd Street by this development. Staff has discussed the

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 Buildings & Grounds
8112 Park View Blvd.
p: 402-331-4343
f: 402-331-4375

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

www.cityoflavista.org
info@cityoflavista.org

phasing of the development with regards to emergency access routes. The proposal shows Phases 1, 2, and 3 being served by a single point of access from 132nd Street. When Phase IV develops, then a second access from 132nd Street would exist. Staff recommends that the applicant consider swapping Phase 2 with Phase 4 (including the road connection to Centech) so that a second access to 132nd Street occurs sooner.

Final Plat

3. The estimate for the construction costs for the widening of 132nd Street remains to be submitted along with a statement as to the source of funding for the widening.

Preliminary/Final PUD Review

4. See comment #2 above.

Design Review

The design review submittal is currently under review by the City's third-party architect. A separate review letter will be provided regarding the design review in the near future.

Draft Conditional Use Permit

The draft Conditional Use Permit is currently under review by the Community Development Department, the City Engineer, and the City Attorney. Comments regarding the draft CUP will be forthcoming.

Draft Subdivision Agreement – Other Agreements

The draft subdivision agreement and other final documents are currently under review by staff and the City Attorney. Their comments on the document will be provided prior to the City Council meeting as the Planning Commission does not review these documents. However, continuing to work on the review and editing of these documents helps to ensure that they will be ready for City Council.

In order for the Preliminary PUD, Rezoning, Replat, and CUP to be considered for review at the September 18, 2014 Planning Commission meeting, revised documents will need to be provided for Planning Commission packets. Please submit 15 full-size and 15 ledger-size (11"x17") revised PUD documents by September 3, 2014 to ensure that the application stays on track for the review by Planning Commission on the 18th of September.

If you have any questions regarding these comments please feel free to contact me at any time.

Thank you,

Christopher Solberg, AICP
City Planner

cc: Ann Birch, Community Development Director
John Kottmann, City Engineer

City of La Vista
Community Development Department
8116 Park View Blvd
La Vista, NE 68133
(402) 331-4343

CERTIFICATE OF APPROVAL

Project Name:

Andover Pointe

Project Address/Legal Description:

Lots 1 and 2, Bella La Vista

Project Description:

Multi-family housing complex

La Vista Building Design Criteria Review

This certifies that the "exterior design features" related to the above permit(s) for the site listed above has been approved by the City of La Vista.

City Planner

9/8/14
Date

Exhibit I

Front Elevation

COLORS SHOWN ARE REPRESENTATIVE ONLY AND WILL VARY SLIGHTLY FROM MANUFACTURED PRODUCTS.

LANDSCAPING SHOWN IS FOR PRESENTATION PURPOSES. REFER TO SEPARATELY SUBMITTED LANDSCAPE PLAN.

MATERIALS & COLOR NOTES:

- TAN OR GREY SHAKES AND VINYL SIDING
- WHITE TRIM
- MEDIUM GREY SHINGLE ROOF
- WHITE GARAGE DOORS

Andover Pointe Apartments
La Vista, Nebraska

EDWARD ROSE & SONS

LANDSCAPING SHOWN IS FOR PRESENTATION PURPOSES. REFER TO SEPARATELY SUBMITTED LANDSCAPE PLAN.

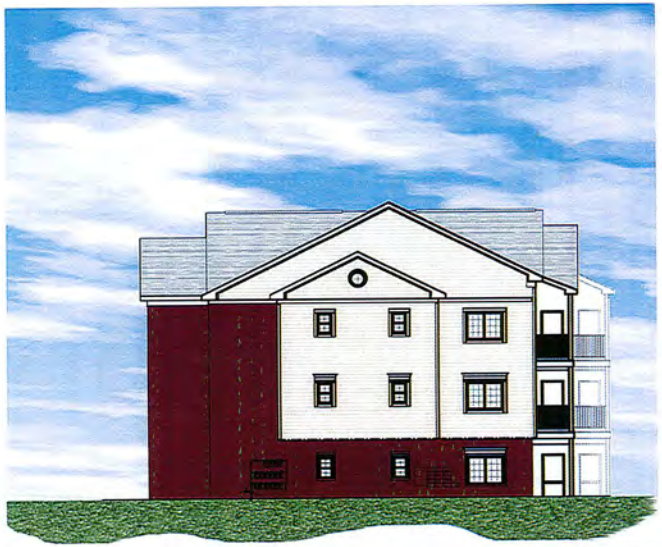
COLORS SHOWN ARE REPRESENTATIVE ONLY AND WILL VARY SLIGHTLY FROM MANUFACTURED PRODUCTS.

Rear Elevation

MATERIAL & COLOR NOTES
- DARK BRICK
- TAN OR GREY SHAKES & VINYL SIDING
- WHITE TRIM MEDIUM GREY
- SHINGLE ROOF

Andover Pointe Apartments
La Vista, Nebraska
Rev. 8-6-14

EDWARD ROSE & SONS



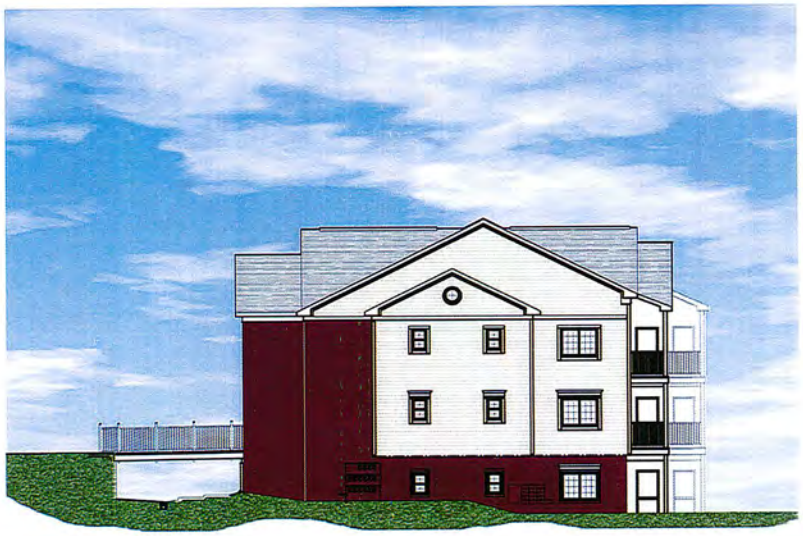
Right Side Elevation Shown

(Left Side the Same but Mirrored)

COLORS SHOWN ARE REPRESENTATIVE ONLY AND WILL VARY SLIGHTLY FROM MANUFACTURED PRODUCTS.

MATERIALS & COLOR NOTES:

- TAN OR GREY SHAKES AND VINYL SIDING
- WHITE TRIM
- MEDIUM GREY SHINGLE ROOF
- WHITE GARAGE DOORS



Bridge Building Right Side Elevation Shown

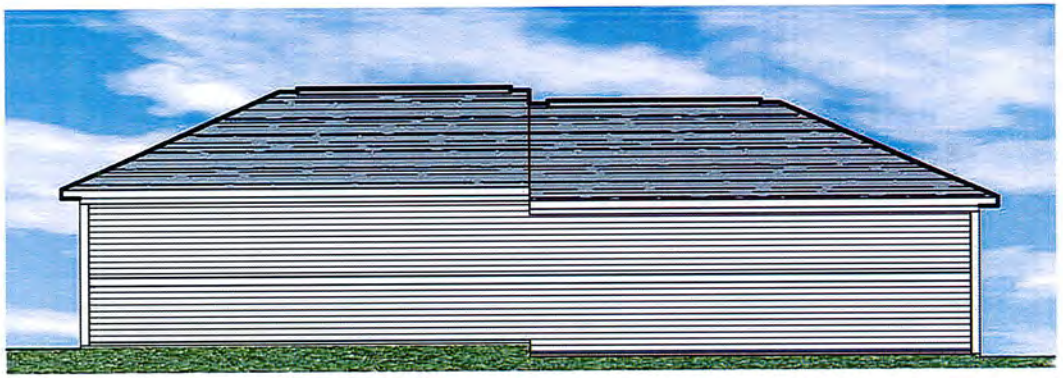
(Left Side the Same but Mirrored)

Andover Pointe Apartments

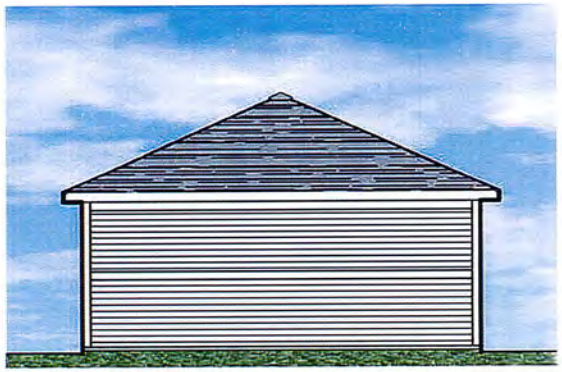
La Vista, Nebraska

Rev. 8-6-14

EDWARD ROSE & SONS



4-Stall Rear Elevation



Side Elevation

4-Stall Front Elevation

CENTER GABLE TO BE ADDED TO FRONT OF GARAGES WITH SINGLE FINISH FLOOR ELEVATION.

COLORS SHOWN ARE REPRESENTATIVE ONLY AND WILL VARY SLIGHTLY FROM MANUFACTURED PRODUCTS.

MATERIALS & COLOR NOTES:

- TAN OR GREY SHAKES & VINYL SIDING
- WHITE TRIM
- MEDIUM GREY SHINGLE ROOF
- WHITE GARAGE DOORS

4-Stall Garage Elevation w/ Out Berm

Andover Pointe Apartments

La Vista, Nebraska

Rev. 8-19-14

EDWARD ROSE & SONS

4-Stall Rear Elevation

Side Elevation

4-Stall Front Elevation

CENTER GABLE TO BE ADDED TO FRONT OF GARAGES WITH SINGLE FINISH FLOOR ELEVATION.

COLORS SHOWN ARE REPRESENTATIVE ONLY AND WILL VARY SLIGHTLY FROM MANUFACTURED PRODUCTS.

MATERIALS & COLOR NOTES:

- TAN OR GREY SHAKES & VINYL SIDING
- WHITE TRIM
- MEDIUM GREY SHINGLE ROOF
- WHITE GARAGE DOORS

4-Stall Garage Elevation w/ Hip Roof

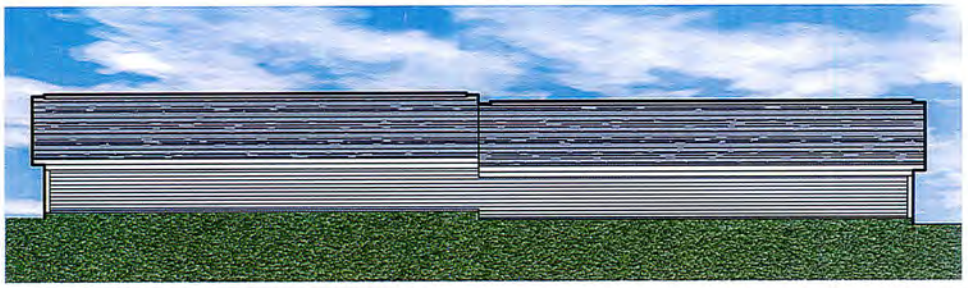
Andover Pointe Apartments

La Vista, Nebraska

Rev. 8-19-14

EDWARD ROSE & SONS

6-Stall Rear Elevation w/ 3 Finish Floor Elevations



6-Stall Rear Elevation w/ 2 Finish Floor Elevations

Side Elevation

COLORS SHOWN ARE REPRESENTATIVE ONLY AND WILL VARY SLIGHTLY FROM MANUFACTURED PRODUCTS.

MATERIALS & COLOR NOTES:
- TAN OR GREY SHAKES & VINYL SIDING
- WHITE TRIM
- MEDIUM GREY SHINGLE ROOF
- WHITE GARAGE DOORS

Side Elevation

6-Stall Front Elevation w/ 3 Finish Floor Elevations

6-Stall Front Elevation w/ 2 Finish Floor Elevations

CENTER GABLE TO BE ADDED TO FRONT OF GARAGES WITH SINGLE FINISH FLOOR ELEVATION.

6-Stall Garage Elevation w/ Gable Ends

Andover Pointe Apartments

La Vista, Nebraska

Rev. 8-19-14

EDWARD ROSE & SONS

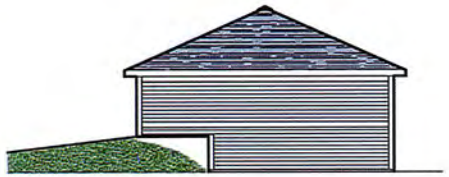
6-Stall Rear Elevation w/ 3 Finish Floor Elevations

6-Stall Rear Elevation w/ 2 Finish Floor Elevations

Side Elevation

COLORS SHOWN ARE REPRESENTATIVE ONLY AND WILL VARY SLIGHTLY FROM MANUFACTURED PRODUCTS.

MATERIALS & COLOR NOTES:
- TAN OR GREY SHAKES & VINYL SIDING
- WHITE TRIM
- MEDIUM GREY SHINGLE ROOF
- WHITE GARAGE DOORS



Side Elevation

6-Stall Front Elevation w/ 3 Finish Floor Elevations

6-Stall Front Elevation w/ 2 Finish Floor Elevations

CENTER GABLE TO BE ADDED TO FRONT OF GARAGES WITH SINGLE FINISH FLOOR ELEVATION.

6-Stall Garage Elevation w/ Hip Roof

Andover Pointe Apartments

La Vista, Nebraska

Rev. 8-19-14

EDWARD ROSE & SONS

ITEM F

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 7, 2015 AGENDA

Subject:	Type:	Submitted By:
NO PARKING ZONE MODIFICATION BRENTWOOD DRIVE-96TH TO 99TH	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER/ASSISTANT PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared to eliminate the "No Parking Zone" on the north side of Brentwood Drive beginning 66 feet west of the centerline of South 97th Plaza, thence westerly along Brentwood Drive to 33 feet west of the centerline of South 99th Street. The resolution also relocates the "No Parking Zone" to the south side of Brentwood Drive commencing 66 feet west of the centerline of South 97th Plaza, thence westerly along Brentwood Drive to 150 feet west of the centerline of South 99th Street.

FISCAL IMPACT

The FY 15 General Fund Budget provides funding for necessary signage.

RECOMMENDATION

Approval

BACKGROUND

The Police Department has encountered confusion in the enforcement of No Parking along this section of Brentwood Drive. It is a particularly busy location during school drop-off and pick-up time periods. Identifying one side for No Parking rather than switching from one side to the other is expected to address the problem. The No Parking zone on the north side of Brentwood Drive was designated by the former Mayfair SID prior to annexation by the City.

This modification is proposed to reduce confusion amongst the public as to where parking is allowed on Brentwood Drive and to make it easier to enforce the parking restrictions. This resolution is recommended by the city engineer and authorizes the Public Works Department to install appropriate signs.

Attached is a map illustrating the existing and proposed No Parking Zones.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA MODIFYING A NO PARKING ZONE ON BRENTWOOD DRIVE FROM 96TH TO 99TH STREETS

WHEREAS, the Mayor and City Council have determined that modifications to the "No Parking Zones" are necessary, due to confusion of the public in this area; and

WHEREAS, the modification of No Parking Zones is as follows:
The "no Parking Zone" on the north side of Brentwood Drive beginning 66 feet west of the centerline of South 97th Plaza, thence westerly along Brentwood to 33 feet west of the centerline of South 99th Street. The "No Parking Zone" on the south side of Brentwood Drive will be relocated to commencing 66 feet west of the centerline of South 97th Plaza, thence westerly along Brentwood Drive to 150 feet west of the centerline of South 99th Street; and

WHEREAS, City Engineer and staff have reviewed the plan and recommend approval; and

NOW, THEREFORE, BE IT RESOLVED, that the "No Parking Zones" modifications on Brentwood Drive from 96th to 99th Streets are approved;

BE IF FURTHER RESOLVED, that the Public Works Department be, and hereby is, authorized to install/move the appropriate signage designating this a "No Parking Zone".

PASSED AND APPROVED THIS 7TH DAY OF APRIL, 2015.

CITY OF LA VISTA

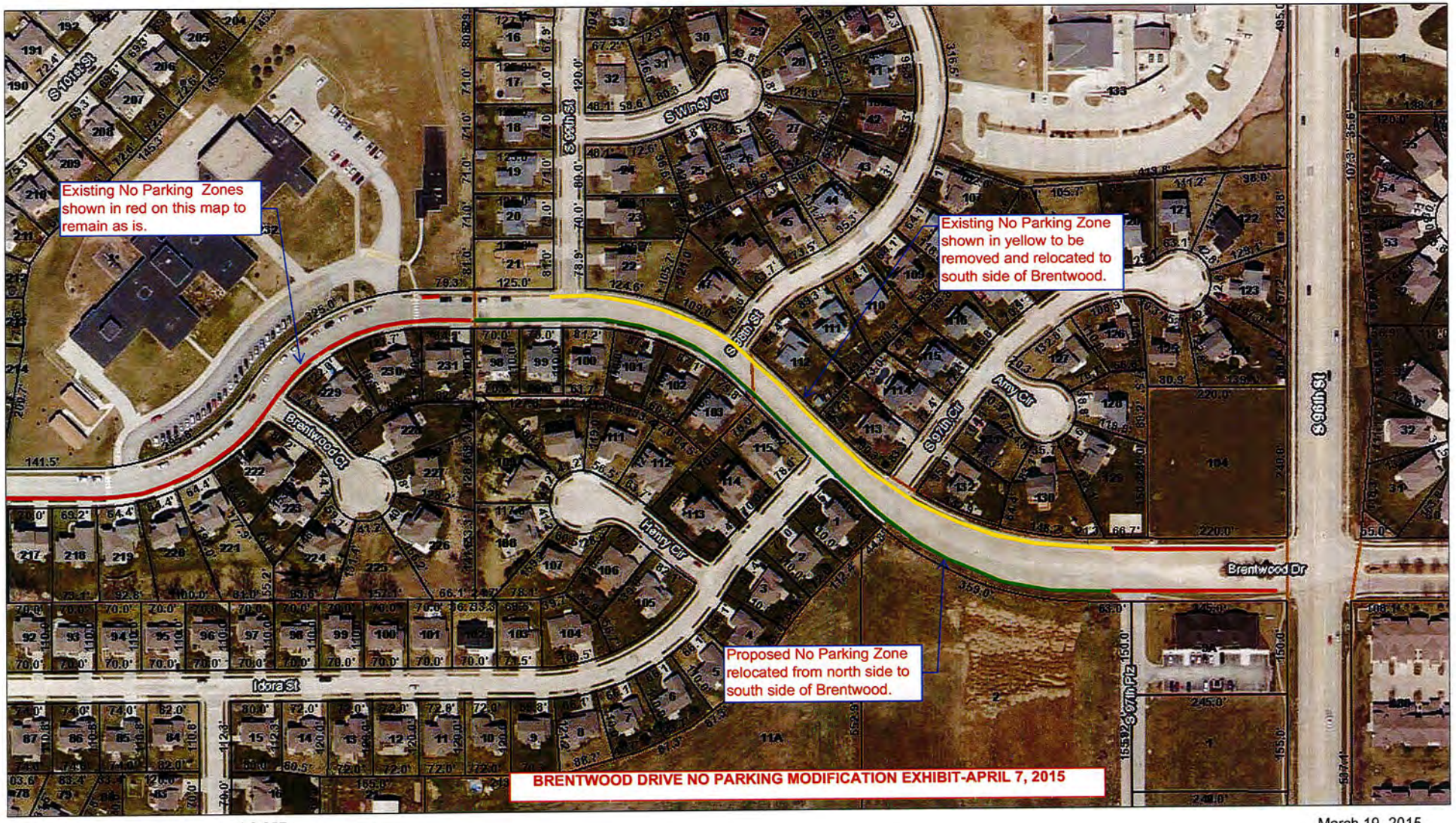
_____
Douglas Kindig, Mayor

ATTEST:

_____
Pamela A. Buethe, CMC
City Clerk

K:\APPS\City Hall\15 FINAL RESOLUTIONS\15. No Parking Zone Modification - Brentwood Drive - 96th to 99th 4.7.15.docx

Sarpy County Property Information



1:2,257

March 19, 2015

sarpy county GIS

0 200 400 Feet

0 0.05 0.1 Miles

Disclaimer: This data is for informational purposes only, and should not be substituted for a true titles search, property appraisal, survey, or for zoning district verification. Sarpy County and the Sarpy County GIS Coalition assume no legal responsibility for the information contained in this data.

ITEM G

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 7, 2015 AGENDA

Subject:	Type:	Submitted By:
AUTHORIZATION TO PURCHASE SEWER EASEMENT MACHINE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER/ASSISTANT PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the purchase of one (1) Model JAJ-600WH Work Horse Easement Machine from Municipal Pipe Tool Company LLC, Hudson, Iowa for an amount not to exceed $57,008.50.

FISCAL IMPACT

The FY 15 Sewer Fund Budget provides funding for the proposed purchase.

RECOMMENDATION

Approval

BACKGROUND

The current easement machine is a 1999 model that is co-owned with the City of Papillion. The current machine is rubber-tired and is top heavy. Since it is typically used on the golf course and other outlot areas with slopes it is susceptible to tipping over. The current technology utilizes rubber tracks instead of tires and this particular vendor offers extendable tracks which greatly improve stability and the ability to work in soft soil conditions.

The machine is proposed to be purchased based on proposals made to the National Joint Powers Alliance (NJPA), contract number 022014-SCA. The NJPA operates just like the state bid process, but on a much larger scale at the regional and national level. The Sewer Equipment Company of America is the manufacturer of the easement machine and this is the manufacturer that provided our sewer jet truck. Therefore, operating controls and various equipment items are the same.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ONE (1) MODEL JAJ-600WH WORK HORSE EASEMENT MACHINE FROM MUNICIPAL PIPE TOOL COMPANY LLC, HUDSON, IOWA FOR AN AMOUNT NOT TO EXCEED $57,008.50.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a sewer easement machine is necessary, and

WHEREAS, the FY15 Sewer Fund Budget provides funding for the proposed purchase, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of one (1) model JAJ-600WH Work Horse Easement Machine from Municipal Pipe Tool Company LLC, Hudson, Iowa for an amount not to exceed $57,008.50.

PASSED AND APPROVED THIS 7TH DAY OF APRIL, 2015.

CITY OF LA VISTA

_____
Douglas Kindig, Mayor

ATTEST:

_____
Pamela A. Buethe, CMC
City Clerk

K:\APPS\City Hall\15 FINAL RESOLUTIONS\15.
Purchase Sewer Easement Machine 04.07.15.Docx

Quote to:	City of LaVista, NE 9900 Portal Road La Vista, NE 68128
From:	Municipal Pipe Tool Company LLC. Bryan Robinson 515 5th St Hudson, IA 50643
Quote Number:	BCR 3-30-15
NJPA Contract #:	022014-SCA
Member Number:	94124

JAJ-600WH

NJPA AWARDED CONTRACT

SEWER EQUIPMENT CO. of AMERICA

Work Horse Easement Machine

Power System:
- Gas powered, Hydraulically driven
- Dual Independent Extendable Tracks
- Skid Style steering
- Dual Hydraulic Tool Circuit 5 or 10gpm

Hose Reel:
- Rotating Safety Hose Reel
- 600' x 1" Sewer Hose Capacity
- Pressure Relief Valve
- Hose Reel Variable Speed Control

Features:
- 10' Leader Hose
- Hydraulic Pressure Gauge
- Water Pressure Gauge
- Hour Meter
- (1) Paper Operator Manual

BASE UNIT AS OUTLINED ABOVE	**$47,987.00**	1	**$47,987.00**

FOR ALL NON STANDARD OPTIONS PLEASE CONTACT FACTORY FOR PRICING

STANDARD OPTIONS:

HOSE REEL / HOSE OPTIONS:	LIST PRICE	QTY	TOTAL
AUTOMATIC LEVEL WIND w/ HYDRAULIC UP/DOWN ACTION **(LIMIT HOSE TO 500' of 1")**	$4,880.00	1	$4,880.00
DIGITAL "SMART COUNTER" FOOTAGE METER	$2,648.00	1	$2,648.00
SEWER HOSE (1" I.D., 2500 P.S.I. OPERATING PRESSURE) PER FT	$3.78	500	$1,890.00
OUTRIGGERS (FOUR)	$645.00	1	$645.00

LIST PRICE OF SELECTED OPTIONS:	$	58,050.00
LESS 3% NJPA DISCOUNT:	$	(1,741.50)
NET PRICE OF UNIT:	**$**	**56,308.50**
ESTIMATED FREIGHT:	$	700.00
ESTIMATED TOTAL:	**$**	**57,008.50**

ITEM H

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 7, 2015 AGENDA

Subject:	Type:	Submitted By:
AUTHORIZATION TO PURCHASE MOWERS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE DIRECTOR OF PUBLIC WORKS

SYNOPSIS

A resolution has been prepared authorizing the purchase of two (2) 2015 Exmark Lazer Diesel Riding Mowers from HGAC/Buy on Contract 671 #GR01-15 for amount not to exceed $28,668.00.

FISCAL IMPACT

The FY 15 General Fund Budget provides funding for the proposed purchase.

RECOMMENDATION

Approval

BACKGROUND

The mowers are proposed to be purchased based on proposals made to the HGAC/Buy Purchasing Solutions, contract 671 #GR01-15. The HGAC/Buy operates just like the state bid process, but on a much larger scale at the regional and national level. Exmark Manufacturing Company, Inc., is the manufacturer of the mowers. It is proposed to buy one Lazer 72" mower and one Lazer 60" mower.

The Parks Department staff did demonstrations on mowing equipment from three different companies and recommended the purchase of the Exmark mowers.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF TWO (2) 2015 EXMARK LAZER DIESEL RIDING MOWERS FROM HGAC/BUY ON CONTRACT 671 #GR01-15 FOR AN AMOUNT NOT TO EXCEED $28,668.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of mowers for the Parks Department is necessary, and

WHEREAS, the FY15 General Fund Budget provides funding for the proposed purchase, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of two (2) Exmark Lazer diesel riding mowers from HGAC/Buy on Contract 671 #GR01-15 for an amount not to exceed $28,668.

PASSED AND APPROVED THIS 7TH DAY OF APRIL, 2015.

CITY OF LA VISTA

_____
Douglas Kindig, Mayor

ATTEST:

_____
Pamela A. Buethe, CMC
City Clerk

K:\APPS\City Hall\15 FINAL RESOLUTIONS\15.
Purchase Mowers 04.07.15.Docx

HGACBuy	CONTRACT PRICING WORKSHEET For Catalog & Price Sheet Type Purchases	Contract No.:	671 GR01-15	Date Prepared:	3/17/2015

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	City of Lavista	Contractor:	Exmark Mfg. Co. Inc.
Contact Person:	Brian Lukasiewicz	Prepared By:	Dan Dorn
Phone:	402-657-2789	Phone:	402-223-6378
Fax:		Fax:	402-223-4154
Email:	blukasiewicz@cityoflavist.org	Email:	dan.dorn@exmark.com

Catalog / Price Sheet Name:	Exmark Mfg. Co. Inc
General Description of Product:	60 and 72" Diesel Exmark Mowers

A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary

Quan	Description	Unit Pr	Total
1	LZS902DKU725A1 diesel lazer Z 72"	14002	14002
1	LZS902DKU605A1 diesel lazer Z 60"	13680	13680
			0
			0
			0
			0
			0
			0
			0
			0
			0
	Delivery of Equipment would be through J&J Small Engine		0
		Total From Other Sheets, If Any:	
		Subtotal A:	27682

B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary
(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description	Unit Pr	Total
2	127-6666 Top wind jack	55	110
2	116-1571 Jack mount receiver	79	158
1	60" Mower Stripe kit	359	359
1	72" Mower Stripe kit	359	359
		Total From Other Sheets, If Any:	
		Subtotal B:	986

Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	For this transaction the percentage is:	4%

C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Subtotal C:	0

Delivery Date:	**4/8/2015**	**D. Total Purchase Price (A+B+C):**	28668

ITEM I

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 7, 2015 AGENDA

Subject:	Type:	Submitted By:
AUTHORIZATION TO PURCHASE HARD CAB AND ANGLING FRONT BLADE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the purchase of one (1) John Deere 60" Heavy Duty Hydraulic Angling Front Blade and one (1) John Deere Hard Cab 1400 Series from Deere & Company, Cary, North Carolina, via the NE IA Piggyback Grounds Care Equipment Contract #4425-5 in an amount not to exceed $6,794.02

FISCAL IMPACT

The FY 15 General Fund Budget provides funding for the proposed purchase.

RECOMMENDATION

Approval

BACKGROUND

The snow removal equipment is proposed to be purchased based on NE IA Piggyback Grounds Equipment Contract #4425-5 offered through the John Deere Company. The equipment will be delivered to Plains Equipment Group, Gretna, Nebraska. The equipment will be used on a current mower within the Parks fleet for snow removal operations.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ONE (1) JOHN DEERE 60" HEAVY DUTY HYDRAULIC ANGLING FRONT BLADE AND ONE (1) JOHN DEERE HARD CAB 1400 SERIES FROM DEER & COMPANY, CARY, NORTH CAROLINA, VIA THE NE PIGGYBACK GROUNDS CARE EQUIPMENT CONTRACT #4425-5 FOR AN AMOUNT NOT TO EXCEED $6,794.02.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a hard cab and angling front blade for show operations is necessary, and

WHEREAS, the FY15 General Fund Budget provides funding for the proposed purchase, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of one (1) John Deere 60" Heavy Duty Hydraulic Angling Front Blade and one (1) John Deere Hard Cab 1400 Series from Deer & Company, Cary, North Carolina, via The NE Piggyback Grounds Care Equipment Contract #4425-5 for an amount not to exceed $6,794.02.

PASSED AND APPROVED THIS 7TH DAY OF APRIL, 2015.

CITY OF LA VISTA

_____
Douglas Kindig, Mayor

ATTEST:

_____
Pamela A. Buethe, CMC
City Clerk

K:\APPS\City Hall\15 FINAL RESOLUTIONS\15.
Purchase Hard Cab And Angling Front Blade 04.07.15.Docx

JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Plains Equipment Group
15151 South 31 Highway
Gretna, NE 68028
402-332-4967
JDGretna@plainseg.com

Quote Summary

Prepared For:
City Of Lavista
8116 Park View Blvd
La Vista, NE 68128
Business: 402-331-4343

Delivering Dealer:
Plains Equipment Group
Ty Eret
15151 South 31 Highway
Gretna, NE 68028
Phone: 402-332-4967
teret@plainseg.com

Quote ID:	10981930
Created On:	24 February 2015
Last Modified On:	19 March 2015
Expiration Date:	20 April 2015

Equipment Summary	Suggested List	Selling Price		Qty		Extended
JOHN DEERE 60 In. Heavy-Duty Hydraulic Angling Front Blade (For Front Mowers, 1400/1500 Series II and Non-Series II Front Mowers) **Contract:** NE IA Piggyback Grounds Care Equip_4425-5 **Price Effective Date:** February 24, 2015	$ 1,950.00	$ 1,482.00	X	1	=	$ 1,482.00
JOHN DEERE Hard Cab (For 1400/1500 Series II and Non-Series II Front Mowers) **Contract:** NE IA Piggyback Grounds Care Equip_4425-5 **Price Effective Date:** March 6, 2015	$ 6,989.50	$ 5,312.02	X	1	=	$ 5,312.02
Equipment Total						**$ 6,794.02**

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	$ 6,794.02
Trade In	
SubTotal	**$ 6,794.02**
Total	$ 6,794.02
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 6,794.02**

Salesperson : X _____ **Accepted By : X** _____

ITEM J

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 7, 2015 AGENDA

Subject:	Type:	Submitted By:
AUTHORIZATION TO PURCHASE - DIGITAL RADIOS	◆RESOLUTION ORDINANCE RECEIVE/FILE	KEVIN POKORNY DIRECTOR OF ADMINISTRATIVE SERVICES

SYNOPSIS

A resolution has been prepared authorizing the purchase of (20) Motorola 800 MHz P25 digital radios from D & D Communication for Motorola Solutions for an amount not to exceed $76,366.

FISCAL IMPACT

The FY15 Capital Improvement Program (CIP) provides funding for the proposed purchase.

RECOMMENDATION

Approval

BACKGROUND

The currently the City still has 800 MHz radios that are over 15 years old and will no longer be supported by Motorola. Consequently, any La Vista portable and mobile radios that do not conform to a P25 digital system will no longer be operational on a new digital system. An assessment of all city-owned radios was conducted and necessary replacement radio purchases plan was approved from 2012-2015. This is the last year of the radio replacement plan.

Motorola 800 MHz radios are on a Western States Contracting Alliance (WSCA) contract and D & D Communications is a vendor for Motorola Solutions radios.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF TWENTY (20) MOTOROLA 800 MHZ P25 DIGITAL RADIOS FROM D & D COMMUNICATIONS, OMAHA, NE FOR MOTOROLA SOLUTIONS FOR AN AMOUNT NOT TO EXCEED $76,366.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of digital radios is necessary; and

WHEREAS, the FY 15 Capital Improvement Program (CIP) provides funding for this purchase; and

WHEREAS, Subsection (c) 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 the City of La Vista, Nebraska, do hereby authorize the purchase of twenty (20) Motorola 800 MHZ P25 Digital Radios from D & D Communications, Omaha, NE for Motorola Solutions in an amount not to exceed $76,366.

PASSED AND APPROVED THIS 7TH DAY OF APRIL, 2015.

CITY OF LA VISTA

_____
Douglas Kindig, Mayor

ATTEST:

_____
Pamela A. Buethe, CMC
City Clerk

K:\APPS\City Hall\15 FINAL RESOLUTIONS\15. Purchase Radios 04.07.15.Docx

MOTOROLA *SOLUTIONS*

Quote Number: **QU0000315518**
Effective: 27 MAR 2015
Effective To: 26 JUN 2015

Bill-To:
LA VISTA, CITY OF
8116 PARKVIEW BLVD
LA VISTA, NE 68128
United States

Ultimate Destination:
LA VISTA, CITY OF
9900 PORTAL RD
LA VISTA, NE 68128
United States

Attention:
Name: Kevin Pokorny
Email: kpokorny@cityoflavista.org
Phone: 402-331-4343

Sales Contact:
Name: Mark Neill
Email: mn@firstwirelessinc.com
Phone: 4028956100

Contract Number: WSCA STANDARD
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	5	M22URS9PW1AN	APX4500 7/800	$1,354.00	$824.25	$4,121.25
1a	5	G66AW	ADD: DASH MOUNT O2 WWM	$125.00	$93.75	$468.75
1b	5	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	$5.00	$3.75	$18.75
1c	5	G24AX	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	$121.00	$121.00	$605.00
1d	5	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	$1,570.00	$1,177.50	$5,887.50
1e	5	W22BA	ADD: PALM MICROPHONE	$72.00	$54.00	$270.00
1f	5	GA00804AA	ADD: APX O2 CONTROL HEAD (Grey)	$492.00	$369.00	$1,845.00
1g	5	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
1h	5	B18CR	ADD: AUXILARY SPKR 7.5 WATT	$60.00	$45.00	$225.00
1i	5	G174AF	ADD: ANT 3DB LOW-PROFILE 762-870	$43.00	$32.25	$161.25

Total Quote in USD $13,602.50

* This quote contains items with approved price exceptions applied against it

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.

Thank you for your consideration of Motorola products.

2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
3 Purchaser will be responsible for shipping costs, which will be added to the invoice.
4 Prices quoted are valid for thirty(30) days from the date of this quote.
5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.

MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

MOTOROLA SOLUTIONS

Quote Number: QU0000315411
Effective: 27 MAR 2015
Effective To: 23 JUN 2015

Bill-To:
LA VISTA, CITY OF
8116 PARKVIEW BLVD
LA VISTA, NE 68128
United States

Ultimate Destination:
LA VISTA, CITY OF
7701 S 96TH ST
LA VISTA, NE 68128
United States

Attention:
Name: Kevin Pokorny
Email: kpokorny@cityoflavista.org
Phone: 402-331-1582

Sales Contact:
Name: Bob Stephany
Email: bobs@firstwirelessinc.com
Phone: 4028956100

Contract Number: WSCA STANDARD
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	15	H98UCF9PW6AN	APX6000 700/800 MODEL 2.5 PORTABLE	$4,039.50	$60,592.50
1a	15	Q806BM	ADD: ASTRO. DIGITAL CAI OPERATION		
1b	15	H869BZ	ENH: MULTIKEY		
1c	15	Q625AX	ENH: DES,DES-XL,DES-OFB ENCRYPTION		
1d	15	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY		
1e	15	QA01833AH	ADD: EXTREME 1-SIDED NOISE REDUCTION		
1f	15	QA01837AA	ALT: LIION IMPRES IP67 2900MAH (NNTN7038)		
1g	15	H885BK	ENH: 2 YR SfS LITE		
1h	15	H38BT	ADD: SMARTZONE OPERATION		
1i	15	Q361AR	ADD: P25 9600 BAUD TRUNKING		
2	1	NNTN7065B	CHR IMP MUC INT US/NA/CA/LA	$591.00	$591.00
3	15	NNTN7038B	BATT IMPRES LIION IP67 3100T	$105.00	$1,575.00

Total Quote in USD $62,758.50

* This quote contains items with approved price exceptions applied against it

Replacement radios for Police Dept. Pricing reflects WSCA pricing plus and additional discount of $291/radio for order and shipment before the end of April.

PO Issued to Motorola Solutions Inc. must:
>Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
>Have a PO Number/Contract Number & Date
>Identify "Motorola Solutions Inc." as the Vendor
>Have Payment Terms or Contract Number
>Be issued in the Legal Entity's Name
>Include a Bill-To Address with a Contact Name and Phone Number
>Include a Ship-To Address with a Contact Name and Phone Number

>Include an Ultimate Address (only if different than the Ship-To)
>Be Greater than or Equal to the Value of the Order
>Be in a Non-Editable Format
>Identify Tax Exemption Status (where applicable)
>Include a Signature (as Required)