

**DIRECTORS' MEETING
MONDAY, JULY 16, 2007
COUNTY-CITY BUILDING
11:00 A.M., ROOM 113**

I. MAYOR

1. Letter from Kristen Rock. Time Warner Cable Complaint on Customer Service.
 - a) Letter sent to Kristen Rock from Time Warner Cable on Premium Channels.
2. Drinking Water Samples Tested for Total Coliform and E. Coli Bacteria by the Colilert® Method of Analysis.
3. Response to Gregory Nielsen Regarding Lack of Street Lighting on Fletcher Avenue West from 27th Street.
 - a) Letter from Gregory Nielsen on Lack of Street Lighting.
4. Letter from Mayor Beutler to County Commissioner Chair Bob Workman. Funding of Women's Commission.
5. NEWS RELEASE. College View Residents Invited to Transportation Design Workshop.

II. DIRECTORS

HEALTH DEPARTMENT

1. Scott Homes, Health Department/Environmental Public Health, Response to Information Shannon McGovern Referred to Regarding the Motorsports Task force Sound Chart.

PUBLIC WORKS AND UTILITIES

1. Harris Overpass Multi-Year Contract Authorization, #07R-128. Revisions to Fact Sheet Reflecting Cost of Actual Bid, and Revised Memo from Karl Fredrickson.
2. Memorandum from Bruce Sweney, Public Works and Utilities, to the Board of Equalization with Attachments. Proposed Assessment for Two Individual Assessment Districts.

III. CITY CLERK

IV. COUNCIL REQUESTS/CORRESPONDENCE

JON CAMP

1. Email from Jon Camp to Lynn Johnson, Parks and Recreation, Regarding Youth Sports Programs Cited in Letter from Ben Hochstein,.
2. Letter to Jon Camp from Ben Hochstein. City Budget Cut on Parks and Recreation Youth Sports Division.

ROBIN ESCHLIMAN

1. Reply to Budget Questions from Karl Fredrickson, Director of Public Works and Utilities.

JOHN SPATZ

1. Reply to Budget Questions from Finance/Budget Department.

V. MISCELLANEOUS

1. Email from Ann Shrewsbury, Time Warner Cable, to Kristen Rock Regarding Email sent to City of Lincoln on Time Warner Complaint.
2. Email from Ann Shrewsbury, Time Warner Cable, to Kristen Rock Regarding Customer Service and Premium Channels.
3. Email from Shannon McGovern. Articles on Drag Strip Sound Testing.
4. Email from Shannon McGovern. Facts on Payment for Drag Strip Sound Testing.
5. Email from Shannon McGovern. Drag Race Schedule for Sound Testing.
6. Email from Shannon McGovern. Special Permit No. 06065.
7. Email from Kyle Fischer, Wendy Birdsall, Lincoln Chamber of Commerce. Lincoln Chosen as Host for 2010 National Special Olympics Games.
8. Letter from Hope Smith. Complaint Regarding Dr. John's Store Located at 48th and Vine Streets.
9. Letter from Joyce Morgan. Request to Continue to Fund the Calvert ActivAge Center for the Lincoln Area Agency on Aging.
10. Email from Shari Rosso. Opposed to Cuts Proposed to the City of Lincoln Youth Sports Department/Youth Sports Programs - 2,100 Youth Affected.
11. Letter from Betty Speidell, Speidell Monuments, Inc. Placement of the Large Lamar Billboard.
12. Email Letter from Gregory Nielsen, Lincoln North Creek LLC, c/o DeCameron Group Inc. Lincoln North Creek Street Lighting.
13. Email from Jill Kammerer. Opposed to Proposed Cuts to Lincoln Parks and Recreation Youth Athletics.
14. Email from Jeff Filbrandt. Great Shame the Youth Sport Programs are Targeted for Financial Cuts in the City's Budget.
15. Email from Wendy Sanchez. Very Disappointed the Parks and Rec Youth Sports are Being Cut in the Budget.
16. Letter fro Laura A. Lowe, P. Co. Incident in which Client, Carol Koch, Sustained Personal Injury. (Distributed to Council Members on 07/09/07)
17. Email from Deb Marlar. Walkwayoff of Old Cheney Road and 84th Streets Blocked by Mud and Vegetation.
18. Letter sent to Each Council Member from Ben Hochstein. Devastated the City Budget does not Include a Parks and Rec Youth Sports Division.
19. Email from Shannon McGovern. Motorsports Tas Force Sound Chart.



CGuillaume@ci.lincoln.ne.us
07/05/2007 03:18 PM

To aiz@ctwsoft.com, CGuillaume@ci.lincoln.ne.us,
DawnMorris@friedmanlaw.com,
DGonzolas@ci.lincoln.ne.us, dbehlen@yahoo.com,
cc

bcc

Subject Fw: Time Warner complaint K Rock 7-05-07

----- Forwarded by Connie J Guillaume/Notes on 07/05/2007 03:18 PM -----

"Kristen Rock"
<rock.kristen@gmail.com>

07/05/2007 02:42
PM

cic@lincoln.ne.gov

To

cc

Subject

Time Warner complaint

On Tuesday, July 3rd 2007 I received a letter from Time Warner. I am faxing this letter along with this email. The letter was dated for April 26, 2007 but I just received it on July 3rd. I'm not sure if this was a typo on their part or if they are simply very late in mailing it out.

The letter states that I was given a six month "complimentary" period of free HBO. This was not "complimentary". This was the bribe they offered to me and other customers when we called to complain about our DVR service. The letter goes on to say that if I do not contact them, they will begin charging me \$9.95 per month for these additional channels. When I initially spoke with Time Warner in February about my complaint, they told me I would have to do nothing to stop these extra channels, that this service would automatically expire in six months.

After all of their bad publicity, they continue to treat their customers horribly. While I appreciated the free HBO, the DVR service was still very poor. Instead of a rebate because of this bad product, they offered us something that did not fix the problem at hand. Months later, they act as if they did us a huge favor by offering us this extra service, all the while, trying to trick us into paying them more.

I wanted to pass on this letter as another example of Time Warner's disregard for their customers and the service they provide. Instead of making amends, they continue to act in a disrespectful way towards their customers and the city of Lincoln. They act this way because they can. I hope this example aids the Mayor and the Advisory Board in their attempts to make Time Warner pay up.

Thank you for your time.

Kristen Rock

Letter received from Time Warner mentioned in first paragraph
(See attached file: kRock70507.pdf)

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- kRock70507.pdf

5400 South 16th Street
Lincoln, NE 68512
Tel. 402.421.0330
Fax 402.421.0305



April 26, 2007

Dear Valued Customer,

Thank you for choosing Time Warner as your source for home entertainment and information. We are writing to remind you that a premium channel such as HBO, Showtime, Cinemax, TMC or Starz! was added to your account at no charge, for a period of six months. This complimentary period will expire within the next few weeks and the price will change to the retail rate of \$9.95 per month. Numerous channels are provided with each premium service, making \$9.95 per month a great value. **If you wish to keep this channel after the free period, you don't need to do a thing. However, if you no longer wish to keep this service, please call 421-0300 and a representative will remove the service from your account.**

Again, thank you for being a Time Warner Cable customer.

Sincerely,

The Employees of Time Warner Cable



July 9, 2007

The Honorable Mayor and City Council

All of the drinking water samples were tested for Total Coliform and E. coli bacteria by the Colilert® method of analysis.

Regulatory Tests during the month of June 2007:			
Test Type	# of tests	# of positive Total Coliform samples	# of positive E.coli samples
Routine	206	0	0
Initial Repeat	0	0	0

Nonregulatory Tests during the month of June 2007 :			
Test Type	# of tests	# of positive Total Coliform samples	# of positive E.coli samples
0	22	0	0

Respectfully,

Dalton Johnson
Nebraska HHSS-R&L Laboratory
Lab Manager of Operations

RECEIVED
JUL 10 2007
MAYORS OFFICE

enc.

City of Lincoln
Total Coliform Sample Results

Sample Number	Address	Site	Parameter	Result	Count	Sample Type	Comments	Collection Date	Collected By
P32175-1	58TH & JOHAWA		E. COLI	cfu/100ml - meets bacteriological standards	0	QUANTITARY	SPECIAL REQUEST	06/01/2007	DAVID COSIER
P32175-2	58TH & JOHAWA		E. COLI	cfu/100ml - meets bacteriological standards	0	QUANTITARY	SPECIAL REQUEST	06/01/2007	DAVID COSIER
P32175-3	12TH & SOUTH		TOTAL COLIFORM	cfu/100ml - meets bacteriological standards	0	QUANTITARY	SPECIAL REQUEST	06/01/2007	DAVID COSIER
P32055-1	3939 A ST	9-11F	E. COLI	E. coli absent	0	Monthly Routine	Residual Chlorine (ppm) 0.96	06/01/2007	ALLISON TRENTMAN
P32055-2	3939 A ST	9-11F	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 0.96	06/01/2007	ALLISON TRENTMAN
P32055-3	6000 HAVELLOCK AVE	10-1G	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 2.05	06/01/2007	ALLISON TRENTMAN
P32055-4	1919 S 40 ST	10-11B	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.70	06/01/2007	ALLISON TRENTMAN
P32055-5	1919 S 40 ST	10-11B	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.70	06/01/2007	ALLISON TRENTMAN
P32055-6	2510 S 48 ST	10-11C	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.63	06/01/2007	ALLISON TRENTMAN
P32055-7	2510 S 48 ST	10-11C	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.63	06/01/2007	ALLISON TRENTMAN
P32055-8	3709 S 46 ST	10-15B	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.63	06/01/2007	ALLISON TRENTMAN
P32055-9	3709 S 46 ST	10-15B	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.63	06/01/2007	ALLISON TRENTMAN
P32055-10	7151 STACY LN	10-15C	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.62	06/01/2007	ALLISON TRENTMAN
P32055-11	7151 STACY LN	10-15C	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.62	06/01/2007	ALLISON TRENTMAN
P32055-12	4909 S 52 ST	10-15C	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.67	06/01/2007	ALLISON TRENTMAN
P32055-13	5300 OLD CHENEY RD	10-15E	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.24	06/01/2007	ALLISON TRENTMAN
P32055-14	5300 OLD CHENEY RD	10-15E	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.24	06/01/2007	ALLISON TRENTMAN
P32055-15	5601 S 27 ST	10-14B	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 0.66	06/01/2007	ALLISON TRENTMAN
P32055-16	5601 S 27 ST	10-14B	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 0.66	06/01/2007	ALLISON TRENTMAN
P32055-17	3201 PIONEERS BLVD	10-14F	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.97	06/01/2007	ALLISON TRENTMAN
P32055-18	3201 PIONEERS BLVD	10-14F	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.97	06/01/2007	ALLISON TRENTMAN
P32055-19	1401 W VAN DORN ST	10-5G	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 2.16	06/01/2007	ALLISON TRENTMAN
P32055-20	1401 W VAN DORN ST	10-5G	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 2.16	06/01/2007	ALLISON TRENTMAN
P32184-69	12TH & SOUTH		TOTAL COLIFORM	cfu/100ml - meets bacteriological standards	0	QUANTITARY	SPECIAL REQUEST	06/04/2007	DAVID COSIER
P32184-68	58TH & JOHAWA		E. COLI	cfu/100ml - meets bacteriological standards	0	QUANTITARY	SPECIAL REQUEST	06/04/2007	DAVID COSIER
P32184-67	58TH & JOHAWA		E. COLI	cfu/100ml - meets bacteriological standards	0	QUANTITARY	SPECIAL REQUEST	06/04/2007	DAVID COSIER
P32184-70	28TH & SUMNER		TOTAL COLIFORM	cfu/100ml - meets bacteriological standards	0	QUANTITARY	SPECIAL REQUEST	06/04/2007	DAVID COSIER
P32184-71	28TH & SUMNER		TOTAL COLIFORM	cfu/100ml - meets bacteriological standards	0	QUANTITARY	SPECIAL REQUEST	06/04/2007	DAVID COSIER
P32055-12	1930 PRESCOTT SCHOOL	11-12C	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.94	06/04/2007	ALLISON TRENTMAN
P32055-13	1930 PRESCOTT SCHOOL	11-12C	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.94	06/04/2007	ALLISON TRENTMAN
P32055-14	3265 SHERIDAN BLVD	11-12C	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.91	06/04/2007	ALLISON TRENTMAN
P32055-15	3265 SHERIDAN BLVD	11-12C	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.91	06/04/2007	ALLISON TRENTMAN
P32055-16	5230 TIPPERARY TR	11-14D	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.81	06/04/2007	ALLISON TRENTMAN
P32055-17	5230 TIPPERARY TR	11-14D	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.81	06/04/2007	ALLISON TRENTMAN
P32055-18	2209 PINE LAKE RD	11-14H	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 0.57	06/04/2007	ALLISON TRENTMAN
P32055-19	2209 PINE LAKE RD	11-14H	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 0.57	06/04/2007	ALLISON TRENTMAN
P32055-20	3225 S 13 ST	11-13F	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.73	06/04/2007	ALLISON TRENTMAN
P32055-21	3225 S 13 ST	11-13F	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.73	06/04/2007	ALLISON TRENTMAN
P32055-22	431 A ST	11-13B	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.28	06/04/2007	ALLISON TRENTMAN
P32055-23	431 A ST	11-13B	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.28	06/04/2007	ALLISON TRENTMAN
P32055-24	1120 S CODDINGTON AV	11-5D	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 0.76	06/04/2007	ALLISON TRENTMAN
P32055-25	1120 S CODDINGTON AV	11-5D	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 0.76	06/04/2007	ALLISON TRENTMAN
P32055-26	4131 NW 37 ST	11-4H	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 0.02	06/04/2007	ALLISON TRENTMAN
P32055-27	4131 NW 37 ST	11-4H	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 0.02	06/04/2007	ALLISON TRENTMAN
P32055-28	2635 W O ST	11-5B	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 0.89	06/04/2007	ALLISON TRENTMAN
P32055-29	2635 W O ST	11-5B	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 0.89	06/04/2007	ALLISON TRENTMAN
P32055-30	121 S 2 ST	11-13D	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.63	06/04/2007	ALLISON TRENTMAN
P32055-31	121 S 2 ST	11-13D	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.63	06/04/2007	ALLISON TRENTMAN
P32192-57	28TH & SUMNER		TOTAL COLIFORM	cfu/100ml - meets bacteriological standards	0	QUANTITARY	Residual Chlorine (ppm) 1.75	06/05/2007	DAVID COSIER
P32055-22	6501 N 28 ST	12-2H	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.75	06/05/2007	ALLISON TRENTMAN
P32055-23	2541 FAIRFIELD ST	12-2D	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.29	06/05/2007	ALLISON TRENTMAN
P32055-24	2541 FAIRFIELD ST	12-2D	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.29	06/05/2007	ALLISON TRENTMAN
P32055-25	4605 N 14 ST	12-3A	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.92	06/05/2007	ALLISON TRENTMAN
P32055-26	4605 N 14 ST	12-3A	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.92	06/05/2007	ALLISON TRENTMAN
P32055-27	3401 NW LUKE ST	12-4A	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 0.23	06/05/2007	ALLISON TRENTMAN
P32055-28	3401 NW LUKE ST	12-4A	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 0.23	06/05/2007	ALLISON TRENTMAN
P32055-29	5435 NW 1 ST	12-3E	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 2.01	06/05/2007	ALLISON TRENTMAN
P32055-30	5435 NW 1 ST	12-3E	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 2.01	06/05/2007	ALLISON TRENTMAN
P32055-31	2925 NW 12 ST	12-6F	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.28	06/05/2007	ALLISON TRENTMAN
P32055-32	2925 NW 12 ST	12-6F	E. COLI	Total coliform absent - meets bacteriological standards	0	Monthly Routine	Residual Chlorine (ppm) 1.28	06/05/2007	ALLISON TRENTMAN

City of Lincoln
Total Coliform Sample Results

Sample ID	Address	Sample Date	Sample Time	Sample Location	Sample Type	Sample Volume	Sample Result	Sample Method	Sample Operator	Sample Status
P32055-91	2945 NW 25 ST	06/14/2007	7:40	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-91	2945 NW 25 ST	06/14/2007	7:40	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-92	4621 NW 48 ST	06/14/2007	7:40	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-92	4621 NW 48 ST	06/14/2007	7:40	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-93	4000 NE 44 ST	06/14/2007	7:40	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-93	4000 NE 44 ST	06/14/2007	7:40	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-94	1502 W O ST	06/14/2007	7:46	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-94	1502 W O ST	06/14/2007	7:46	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-95	600 W A ST	06/14/2007	7:5A	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-95	600 W A ST	06/14/2007	7:5A	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-96	3202 S 10 ST	06/14/2007	7:13A	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-96	3202 S 10 ST	06/14/2007	7:13A	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-97	5640 S 16 ST	06/14/2007	7:14I	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-97	5640 S 16 ST	06/14/2007	7:14I	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-98	1000 S 13 ST	06/14/2007	7:13G	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-98	1000 S 13 ST	06/14/2007	7:13G	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32326-13	N 56TH MIDWEST	06/15/2007	8:31	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32326-13	N 56TH MIDWEST	06/15/2007	8:31	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-99	2961 N 70 ST	06/15/2007	8:9I	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-99	2961 N 70 ST	06/15/2007	8:9I	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-100	3640 TOUZALIN AVE	06/15/2007	8:1B	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-100	3640 TOUZALIN AVE	06/15/2007	8:1B	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-101	4400 CORNHUSKER HWY	06/15/2007	8:2C	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-101	4400 CORNHUSKER HWY	06/15/2007	8:2C	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-102	5430 SEA MOUNTAIN RD	06/15/2007	8:2B	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-102	5430 SEA MOUNTAIN RD	06/15/2007	8:2B	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-103	1234 JUDSON ST	06/15/2007	8:3G	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-103	1234 JUDSON ST	06/15/2007	8:3G	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-104	5700 NW 10 ST	06/15/2007	8:3C	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-104	5700 NW 10 ST	06/15/2007	8:3C	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-105	1301 W BOND CIR	06/15/2007	8:3D	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-105	1301 W BOND CIR	06/15/2007	8:3D	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-106	3230 APPLE ST	06/15/2007	8:7B	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-106	3230 APPLE ST	06/15/2007	8:7B	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-107	901 N COTNER BLVD	06/15/2007	8:9H	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-107	901 N COTNER BLVD	06/15/2007	8:9H	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-108	820 S 15 ST	06/15/2007	8:7F	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-108	820 S 15 ST	06/15/2007	8:7F	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-109	5045 COLBY ST	06/15/2007	9:8A	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-109	5045 COLBY ST	06/15/2007	9:8A	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-110	3835 HOLDREGE ST	06/15/2007	9:8B	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-110	3835 HOLDREGE ST	06/15/2007	9:8B	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-111	920 N 48 ST	06/15/2007	9:8F	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-111	920 N 48 ST	06/15/2007	9:8F	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-112	1540 N COTNER BLVD	06/15/2007	9:8D	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-112	1540 N COTNER BLVD	06/15/2007	9:8D	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-113	7720 WINE ST	06/15/2007	9:9B	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-113	7720 WINE ST	06/15/2007	9:9B	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-114	6811 O ST	06/15/2007	9:9A	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-114	6811 O ST	06/15/2007	9:9A	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-115	777H ST & DAVIES DR	06/15/2007	9:10H	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-115	777H ST & DAVIES DR	06/15/2007	9:10H	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-116	791H ST & RINGNECK D	06/15/2007	9:10J	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-116	791H ST & RINGNECK D	06/15/2007	9:10J	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-117	2400 S 56 ST	06/15/2007	9:10B	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-117	2400 S 56 ST	06/15/2007	9:10B	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-118	3939 A ST	06/15/2007	9:11F	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32055-118	3939 A ST	06/15/2007	9:11F	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32326-15	N 56TH	06/18/2007	8:20	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32326-15	N 56TH	06/18/2007	8:20	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32329-16	131H-141H N ST-SOUTH	06/18/2007	8:20	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32329-16	131H-141H N ST-SOUTH	06/18/2007	8:20	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32329-17	12TH & N ST NE	06/18/2007	8:20	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32329-17	12TH & N ST NE	06/18/2007	8:20	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32329-13	3920 KEARNEY ST	06/18/2007	8:20	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32329-13	3920 KEARNEY ST	06/18/2007	8:20	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32329-14	820 W CUSTER	06/18/2007	8:20	UPSTREAM	E. COLI	100ml	absent	membrane filtration	DAVID COSIER	REQUEST
P32329-14	820 W CUSTER	06/18/2007	8:20	UPSTREAM	TOTAL COLIFORM	100ml	absent	membrane filtration	DAVID COSIER	REQUEST

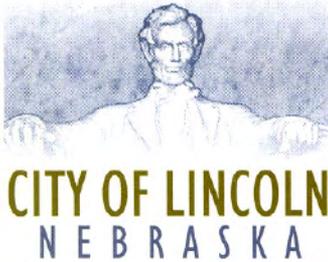
City of Lincoln
Total Coliform Sample Results

Address	Location	Sample ID	Sample Date	Sample Time	Sample Type	Sample Volume	Sample Description	Sample Result	Residual Chlorine (ppm)	Operator
P32333-7	56TH & FLETCHER K2	E. COLI	06/19/2007	10:13	TOTAL COLIFORM	cfu/100ml - meets bacteriological standards	E. coli absent	Monthly Routine Total Coliform CL, June 2007	2.03	DAVID COSIER
P32333-7	56TH & FLETCHER K2	E. COLI	06/19/2007	10:13	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	2.03	DAVID COSIER	
P32055-119	6000 HAVELLOCK AVE	TOTAL COLIFORM	06/19/2007	10:16	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.52	ALLISON TRENTMAN	
P32055-119	6000 HAVELLOCK AVE	E. COLI	06/19/2007	10:16	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.52	ALLISON TRENTMAN	
P32055-120	4919 S 40 ST	TOTAL COLIFORM	06/19/2007	10:18	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.54	ALLISON TRENTMAN	
P32055-120	4919 S 40 ST	E. COLI	06/19/2007	10:18	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.54	ALLISON TRENTMAN	
P32055-121	2510 S 48 ST	TOTAL COLIFORM	06/19/2007	10:18	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.49	ALLISON TRENTMAN	
P32055-121	2510 S 48 ST	E. COLI	06/19/2007	10:18	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.49	ALLISON TRENTMAN	
P32055-122	3708 S 46 ST	TOTAL COLIFORM	06/19/2007	10:15B	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.52	ALLISON TRENTMAN	
P32055-122	3708 S 46 ST	E. COLI	06/19/2007	10:15B	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.52	ALLISON TRENTMAN	
P32055-123	7151 STACY LN	TOTAL COLIFORM	06/19/2007	10:16C	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.20	ALLISON TRENTMAN	
P32055-123	7151 STACY LN	E. COLI	06/19/2007	10:16C	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.20	ALLISON TRENTMAN	
P32055-124	4800 S 52 ST	TOTAL COLIFORM	06/19/2007	10:18C	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.72	ALLISON TRENTMAN	
P32055-124	4800 S 52 ST	E. COLI	06/19/2007	10:18C	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.72	ALLISON TRENTMAN	
P32055-125	5300 OLD CHENEY RD	TOTAL COLIFORM	06/19/2007	10:19E	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	0.81	ALLISON TRENTMAN	
P32055-125	5300 OLD CHENEY RD	E. COLI	06/19/2007	10:19E	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	0.81	ALLISON TRENTMAN	
P32055-126	5601 S 27 ST	TOTAL COLIFORM	06/19/2007	10:14B	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.89	ALLISON TRENTMAN	
P32055-126	5601 S 27 ST	E. COLI	06/19/2007	10:14B	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.89	ALLISON TRENTMAN	
P32055-127	3201 PIONEERS BLVD	TOTAL COLIFORM	06/19/2007	10:14F	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.94	ALLISON TRENTMAN	
P32055-127	3201 PIONEERS BLVD	E. COLI	06/19/2007	10:14F	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.94	ALLISON TRENTMAN	
P32055-128	1401 W VAN DORN ST	TOTAL COLIFORM	06/19/2007	10:5G	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.90	ALLISON TRENTMAN	
P32055-128	1401 W VAN DORN ST	E. COLI	06/19/2007	10:5G	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.90	ALLISON TRENTMAN	
P32055-129	1939 S 20 ST	TOTAL COLIFORM	06/20/2007	11:12C	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.86	ALLISON TRENTMAN	
P32055-129	1939 S 20 ST	E. COLI	06/20/2007	11:12C	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.86	ALLISON TRENTMAN	
P32055-130	3265 SHERIDAN BLVD	TOTAL COLIFORM	06/20/2007	11:12G	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.81	ALLISON TRENTMAN	
P32055-130	3265 SHERIDAN BLVD	E. COLI	06/20/2007	11:12G	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.81	ALLISON TRENTMAN	
P32055-131	5320 TIPPERARY TR	TOTAL COLIFORM	06/20/2007	11:14D	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	0.67	ALLISON TRENTMAN	
P32055-131	5320 TIPPERARY TR	E. COLI	06/20/2007	11:14D	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	0.67	ALLISON TRENTMAN	
P32055-132	2200 PINE LAKE RD	TOTAL COLIFORM	06/20/2007	11:14H	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.71	ALLISON TRENTMAN	
P32055-132	2200 PINE LAKE RD	E. COLI	06/20/2007	11:14H	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.71	ALLISON TRENTMAN	
P32055-133	3228 S 13 ST	TOTAL COLIFORM	06/20/2007	11:13F	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.71	ALLISON TRENTMAN	
P32055-133	3228 S 13 ST	E. COLI	06/20/2007	11:13F	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.71	ALLISON TRENTMAN	
P32055-134	431 A ST	TOTAL COLIFORM	06/20/2007	11:13B	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.89	ALLISON TRENTMAN	
P32055-134	431 A ST	E. COLI	06/20/2007	11:13B	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.89	ALLISON TRENTMAN	
P32055-135	1120 S CODDINGTON AV	TOTAL COLIFORM	06/20/2007	11:5J	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.53	ALLISON TRENTMAN	
P32055-135	1120 S CODDINGTON AV	E. COLI	06/20/2007	11:5J	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.53	ALLISON TRENTMAN	
P32055-136	4131 NW 37 ST	TOTAL COLIFORM	06/20/2007	11:4-I	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.83	ALLISON TRENTMAN	
P32055-136	4131 NW 37 ST	E. COLI	06/20/2007	11:4-I	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.83	ALLISON TRENTMAN	
P32055-137	2635 W O ST	TOTAL COLIFORM	06/20/2007	11:5B	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.83	ALLISON TRENTMAN	
P32055-137	2635 W O ST	E. COLI	06/20/2007	11:5B	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.83	ALLISON TRENTMAN	
P32055-138	121 S 2 ST	TOTAL COLIFORM	06/20/2007	11:13D	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	0.02	ALLISON TRENTMAN	
P32055-138	121 S 2 ST	E. COLI	06/20/2007	11:13D	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	0.02	ALLISON TRENTMAN	
P32055-139	6501 N 28 ST	TOTAL COLIFORM	06/20/2007	12:2H	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.67	ALLISON TRENTMAN	
P32055-139	6501 N 28 ST	E. COLI	06/20/2007	12:2H	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.67	ALLISON TRENTMAN	
P32055-140	2841 FAIRFIELD ST	TOTAL COLIFORM	06/20/2007	12:2D	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.96	ALLISON TRENTMAN	
P32055-140	2841 FAIRFIELD ST	E. COLI	06/20/2007	12:2D	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.96	ALLISON TRENTMAN	
P32055-141	4605 N 14 ST	TOTAL COLIFORM	06/20/2007	12:3A	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	0.13	ALLISON TRENTMAN	
P32055-141	4605 N 14 ST	E. COLI	06/20/2007	12:3A	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	0.13	ALLISON TRENTMAN	
P32055-142	3401 NW LUKE ST	TOTAL COLIFORM	06/20/2007	12:4A	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	2.03	ALLISON TRENTMAN	
P32055-142	3401 NW LUKE ST	E. COLI	06/20/2007	12:4A	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	2.03	ALLISON TRENTMAN	
P32055-143	5435 NW 1 ST	TOTAL COLIFORM	06/20/2007	12:3E	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.58	ALLISON TRENTMAN	
P32055-143	5435 NW 1 ST	E. COLI	06/20/2007	12:3E	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.58	ALLISON TRENTMAN	
P32055-144	2925 NW 12 ST	TOTAL COLIFORM	06/20/2007	12:6F	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.94	ALLISON TRENTMAN	
P32055-144	2925 NW 12 ST	E. COLI	06/20/2007	12:6F	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.94	ALLISON TRENTMAN	
P32055-145	550 W CORNHUSKER HWY	TOTAL COLIFORM	06/20/2007	12:6D	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.74	ALLISON TRENTMAN	
P32055-145	550 W CORNHUSKER HWY	E. COLI	06/20/2007	12:6D	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.74	ALLISON TRENTMAN	
P32055-146	501 WESTGATE BLVD	TOTAL COLIFORM	06/20/2007	12:6B	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.85	ALLISON TRENTMAN	
P32055-146	501 WESTGATE BLVD	E. COLI	06/20/2007	12:6B	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.85	ALLISON TRENTMAN	
P32055-147	240 N 17 ST	TOTAL COLIFORM	06/20/2007	12:7I	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.85	ALLISON TRENTMAN	
P32055-147	240 N 17 ST	E. COLI	06/20/2007	12:7I	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.85	ALLISON TRENTMAN	
P32367-23	2850 WINTHROP RD	TOTAL COLIFORM	06/22/2007	1:11K	TOTAL COLIFORM	cfu/100ml - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	1.94	ALLISON TRENTMAN	
P32367-23	2850 WINTHROP RD	E. COLI	06/22/2007	1:11K	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	1.94	ALLISON TRENTMAN	
P32055-148	54TH & GLADE	TOTAL COLIFORM	06/22/2007	1:11K	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	2.17	ALLISON TRENTMAN	
P32055-148	54TH & GLADE	E. COLI	06/22/2007	1:11K	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	2.17	ALLISON TRENTMAN	
P32055-149	4401 N 70 ST	TOTAL COLIFORM	06/22/2007	1:1A	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	2.00	ALLISON TRENTMAN	
P32055-149	4401 N 70 ST	E. COLI	06/22/2007	1:1A	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	2.00	ALLISON TRENTMAN	
P32055-150	6200 N 56ST	TOTAL COLIFORM	06/22/2007	1:1D	TOTAL COLIFORM	Total coliform absent - meets bacteriological standards	Monthly Routine Total Coliform CL, June 2007	2.00	ALLISON TRENTMAN	
P32055-150	6200 N 56ST	E. COLI	06/22/2007	1:1D	TOTAL COLIFORM	E. coli absent	Monthly Routine Total Coliform CL, June 2007	2.00	ALLISON TRENTMAN	

OR = Original Location, UP = Upstream, DN = Downstream, OT = Other Location

City of Lincoln
Total Coliform Sample Results

Sample ID	Location	Sample Date	Sample Type	Result	Residual Chlorine (ppm)	Notes
P32055-185	1700 Y ST	06/27/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	1.52	ALLISON TRENTMAN
P32055-186	1700 Y ST	06/27/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	1.52	ALLISON TRENTMAN
P32055-187	1225 F ST	06/27/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	1.68	ALLISON TRENTMAN
P32055-188	1225 F ST	06/27/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	1.68	ALLISON TRENTMAN
P32055-189	1448 N 56 ST	06/27/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	1.50	ALLISON TRENTMAN
P32055-190	1448 N 56 ST	06/27/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	1.50	ALLISON TRENTMAN
P32415-2	10TH & SOUTH	06/28/2007	E. COLI	QUANTITRY		DAVID COSIER
P32415-2	10TH & SOUTH	06/28/2007	TOTAL COLIFORM	QUANTITRY		DAVID COSIER
P32055-188	4400 O ST	06/28/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	1.88	ALLISON TRENTMAN
P32055-188	4400 O ST	06/28/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	1.88	ALLISON TRENTMAN
P32055-189	5100 CORNHUSKER HWY	06/28/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	2.04	ALLISON TRENTMAN
P32055-189	5100 CORNHUSKER HWY	06/28/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	2.04	ALLISON TRENTMAN
P32055-193	7000 N 70 ST	06/28/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	1.36	ALLISON TRENTMAN
P32055-193	7000 N 70 ST	06/28/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	1.36	ALLISON TRENTMAN
P32055-191	6245 L ST	06/28/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	1.95	ALLISON TRENTMAN
P32055-191	6245 L ST	06/28/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	1.95	ALLISON TRENTMAN
P32055-192	1001 S 70 ST	06/28/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	1.69	ALLISON TRENTMAN
P32055-192	1001 S 70 ST	06/28/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	1.69	ALLISON TRENTMAN
P32055-193	2845 S 70 ST	06/28/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	1.88	ALLISON TRENTMAN
P32055-193	2845 S 70 ST	06/28/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	1.88	ALLISON TRENTMAN
P32055-194	5030 S 73 ST	06/28/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	1.82	ALLISON TRENTMAN
P32055-194	5030 S 73 ST	06/28/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	1.82	ALLISON TRENTMAN
P32055-195	8609 AMBER HILL CT	06/28/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	1.49	ALLISON TRENTMAN
P32055-195	8609 AMBER HILL CT	06/28/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	1.49	ALLISON TRENTMAN
P32055-196	2500 N ST	06/28/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	0.75	ALLISON TRENTMAN
P32055-196	2500 N ST	06/28/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	0.75	ALLISON TRENTMAN
P32424-1	10TH & SOUTH	06/29/2007	E. COLI	QUANTITRY		DAVID COSIER
P32424-1	10TH & SOUTH	06/29/2007	TOTAL COLIFORM	QUANTITRY		DAVID COSIER
P32055-197	1265 S COTNER BLVD	06/29/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	1.93	ALLISON TRENTMAN
P32055-197	1265 S COTNER BLVD	06/29/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	1.93	ALLISON TRENTMAN
P32055-198	2900 A ST	06/29/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	0.51	ALLISON TRENTMAN
P32055-198	2900 A ST	06/29/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	0.51	ALLISON TRENTMAN
P32055-199	6601 PIONEERS BLVD	06/29/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	1.39	ALLISON TRENTMAN
P32055-199	6601 PIONEERS BLVD	06/29/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	1.39	ALLISON TRENTMAN
P32055-200	7100 PIONEERS BLVD	06/29/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	1.94	ALLISON TRENTMAN
P32055-200	7100 PIONEERS BLVD	06/29/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	1.94	ALLISON TRENTMAN
P32055-201	7301 STEVENS RIDGE R	06/29/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	2.00	ALLISON TRENTMAN
P32055-201	7301 STEVENS RIDGE R	06/29/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	2.00	ALLISON TRENTMAN
P32055-202	6701 S 14 ST	06/29/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	1.64	ALLISON TRENTMAN
P32055-202	6701 S 14 ST	06/29/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	1.64	ALLISON TRENTMAN
P32055-203	2201 OLD CHENEY RD	06/29/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	1.56	ALLISON TRENTMAN
P32055-203	2201 OLD CHENEY RD	06/29/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	1.56	ALLISON TRENTMAN
P32055-204	4000 S 27 ST	06/29/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	1.49	ALLISON TRENTMAN
P32055-204	4000 S 27 ST	06/29/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	1.49	ALLISON TRENTMAN
P32055-205	2010 VAN DORN ST	06/29/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	1.69	ALLISON TRENTMAN
P32055-205	2010 VAN DORN ST	06/29/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	1.69	ALLISON TRENTMAN
P32055-206	2145 S 17 ST	06/29/2007	E. COLI	Monthly Routine Total Coliform CL, June 2007	1.09	ALLISON TRENTMAN
P32055-206	2145 S 17 ST	06/29/2007	TOTAL COLIFORM	Monthly Routine Total Coliform CL, June 2007	1.09	ALLISON TRENTMAN
P32424-2	5801 ENTERPRISE DR	06/29/2007	E. COLI	QUANTITRY		SPECIAL REQUEST
P32424-2	5801 ENTERPRISE DR	06/29/2007	TOTAL COLIFORM	QUANTITRY		SPECIAL REQUEST
P32424-3	4280 KNOX ST	06/29/2007	E. COLI	QUANTITRY		SPECIAL REQUEST
P32424-3	4280 KNOX ST	06/29/2007	TOTAL COLIFORM	QUANTITRY		SPECIAL REQUEST
P32424-4	5117 NW 40 ST	06/29/2007	E. COLI	QUANTITRY		SPECIAL REQUEST
P32424-4	5117 NW 40 ST	06/29/2007	TOTAL COLIFORM	QUANTITRY		SPECIAL REQUEST



July 11, 2007

lincoln.ne.gov
Office of the Mayor
555 South 10th Street
Suite 208
Lincoln, Nebraska 68508
402-441-7511
fax: 402-441-7120
mayor@lincoln.ne.gov

Gregory S. Nielson
Lincoln North Creek LLC
c/o DeCameron Group, Inc.
6701 Northfork Circle
Lincoln, NE 68516
(402) 540-5600
gnielsen@neb.rr.com

Dear Mr. Neilsen:

Thank you for taking the time to write Mayor Beutler about your concerns regarding the lack of street lighting on Fletcher Avenue west from 27th Street. The Mayor has asked that I assist you. I am the Ombudsman (or Citizen Advocate) for the City. It is my job to see that you receive responsible, courteous service from all departments of City government.

Upon receiving your correspondence, I contacted the Public Works Department and asked how the concerns you voiced are currently being addressed. I have directed someone from the department to contact you on behalf of the Mayor's office regarding the specific questions you have raised about the status of the placement of the street lights.

I will be monitoring the progress of our response to your inquiries. Please feel free to call on me should you have other comments, questions or concerns about city government. You may reach me at 441-7511 or email lquenzer@lincoln.ne.gov. I appreciate the effort you made in bringing your concerns to the attention of the Mayor's office.

Sincerely,

Lin Quenzer
Ombudsman

cc: Mayor Chris Beutler
Lincoln City Council
Karl Fredrickson, Director, Public Works
Trish Owen, Aide to Mayor Beutler

July 9, 2007

Mayor Chris Beutler

Council Members

John Spatz
Jon Camp
Robin Eschliman
Dan Marvin
Jonathan Cook
Ken R. Svoboda
Doug Emery

Mayor Beutler and Council Members:

Lincoln North Creek, LLC embarked on the development of the North Creek Development approximately 10 years ago and has consistently made progress in creating a quality environment for residential living and commercial development. Lincoln North Creek development includes the Commercial area on North 27th Street on or near Fletcher Ave and includes such commercial property as the AmericInn, Lincoln Dodge and Performance Toyota.

It was Lincoln North Creek's obligation under escrow agreements to install street lights in all the residential areas of the development, which was done and escrows released. However, it was the city's responsibility to install street lights on Fletcher Avenue west from 27th Street. Lincoln North Creek built Fletcher Avenue to the agreed upon standards of the city and continues to this day to develop these properties. The city would continue to develop the Fletcher Avenue corridor as a major corridor on the north edge of the city and expand the 2 lanes of the developer to 4 lanes and ultimately extend the 4 lanes to 14th Street.

Lincoln North Creek developed the trade center that today consist of 4 buildings at approximately 21st and 22nd and Fletcher and is scheduled to develop the trade center to 17 commercial buildings. Tenants have long complained about the lack of street lighting along Fletcher and now it has become critical to keeping tenants and drawing new tenants that the long overdue street lights are installed. Several attempts to resolve this matter in the past have met consistent resistance.

Security has become increasingly important to our tenants as this stretch of Fletcher remains unlit and our tenants consist of a day care, a dance studio and various other businesses that are increasingly concerned about their property and children not being safe in the darkness. Vandalism has been on the increase including property damage and illegal dumping of hazardous materials in the unlit portions of Fletcher Avenue.

Lincoln North Creek LLC wants to continue to develop and be an asset to Lincoln, but believes that it is now time for the city to fulfill its obligations regarding this development and take the pride that we do in our project. As a developer, we have a 2 year period to fulfill our obligation to install street lights, but the city has not fulfilled its obligation to install street lights in the 7 years since Fletcher was installed. In addition the North Creek villas are now being developed on Fletcher across from the trade center and the first closing is to take place in the first part of July. Therefore we will now have residential townhouses without street light security.

The management of Lincoln North Creek LLC is now vested in Larry Talbott and Loyd Terpsma who have engaged me as operational manager to move things forward. Please feel free to contact me at any time.

Thanks for your prompt attention to this issue.

Gregory S. Nielsen

Lincoln North Creek LLC
c/o DeCameron Group Inc.
6701 Northfork Circle
Lincoln, NE 68516
402-540-5600
Gnielsen@neb.rr.com



July 10, 2007

Bob Workman, Chairman
Lancaster County Board of Commissioners
555 So. 10th Street, Ste 110
Lincoln, NE 68508

lincoln.ne.gov

Office of the Mayor
555 South 10th Street
Suite 208
Lincoln, Nebraska 68508
402-441-7511
fax: 402-441-7120
mayor@lincoln.ne.gov

Dear Bob:

As the city and county finalize their budgets for the next fiscal year, both entities will be forced to make difficult decisions. I presented my proposed budget to the City Council on Monday, and it included significant cuts across almost every department. I understand that the County Board is also in the process of identifying possible cuts. I write today regarding one of our joint departments: the Lincoln-Lancaster Women's Commission.

As you know, the Lincoln-Lancaster Women's Commission has a long and distinguished history. Created under the leadership of former Mayor Helen Boosalis and former County Commissioner Jan Gauger, the Commission has evolved over the past thirty years to meet the changing needs of the women in our area. Director Bonnie Coffey is well-respected in her field. She currently serves as President of the National Association of Commissions for Women (NACW), and I understand that her colleagues have encouraged her to seek that position again during the NACW's national convention, which she is attending this week. Bonnie has continued the caliber of programming we have come to expect, and she has done so despite substantial cuts to her budget in recent years.

I have included \$81,595 in my budget for the Women's Commission. I hope it is possible for the County Board to fully fund its share of the Commission. Recognizing the budget pressures that you face, I offer the attached chart for your review. As you can see, aside from the long planned debt service for the Health Department building, the cuts I am proposing to the city budget will result in a savings of over \$206,000 to the county. These "extra" funds may put the Board in a better position to fully fund its share of the Women's Commission.

The City of Lincoln and Lancaster County have been great partners in the effort to support our female constituents. There is, however, still work to be done, and I am hopeful you can find a way to continue our partnership in this area.

Sincerely,

Chris Beutler
Mayor of Lincoln

Cc: City Council
Bonnie Coffey



County Share of Joint City Operating Budgets

	<u>2006-07</u>	<u>2007-08</u>	<u>Change</u>
Aging	420,711	374,885	-45,826
Lifetime Health	57,664	0	-57,664
*Health (excluding Animal Control & Title V)	2,258,524	2,157,838	-100,686
911 Communication	123,767	131,876	8,109
Personnel	390,546	400,793	10,247
Planning	367,982	351,131	-16,851
Women's Commission	85,461	81,595	-3,866
			<u>-206,537</u>

*Excludes \$508,926 Health Dept. Debt Service

7/2/07



NEWS RELEASE

MAYOR CHRIS BEUTLER

lincoln.ne.gov

LINCOLN-LANCASTER COUNTY PLANNING DEPARTMENT
555 S. 10th St., Suite 213, Lincoln NE 68508, 441-7491, fax 441-6377

FOR IMMEDIATE RELEASE: July 12, 2007

FOR MORE INFORMATION: David Cary, Planning Department, 441-6364

COLLEGE VIEW RESIDENTS INVITED TO TRANSPORTATION DESIGN WORKSHOP

Residents of the College View area are invited to a neighborhood design workshop from 5 to 8 p.m. Wednesday, July 18 at the Don Love Student Center Atrium, Union College campus, 3800 S. 48th St. At the workshop, participants will share their ideas on streetscape improvements and solutions for problem areas with an urban designer.

The workshop is a follow-up to a mobility audit for streets, sidewalks and paths recently completed by City planners and neighborhood volunteers. The audit looked at issues for pedestrians, bicyclists, bus users and motorists. The audit report includes an inventory of current conditions and opportunities for improvement. Workshop participants will have access to that information as well as the Union College master plan, crash data, and current and future traffic estimates.

Following the workshop, City planners will work with a neighborhood study committee to develop strategies, priorities and an action plan for implementing improvements through public and private partnerships. The plan will become part of Lincoln's long-range transportation planning process.

For more information, contact David Cary, City-County Planning Department, at 441-6364. More information is also available on the City Web site at lincoln.ne.gov (keyword: cvview).



SHolmes@ci.lincoln.ne.us

07/12/2007 12:31 PM

To "SW McGovern" <midwestminichoppers@hotmail.com>

cc commish@lincoln.ne.gov, commish@lancaster.ne.gov,
council@lincoln.ne.gov, dnaumann@lincoln.ne.gov,
dschorr@lancaster.ne.gov, jcamp@lincoln.ne.gov,

bcc

Subject Re: Motorsports Task Force "SOUND CHART"

Please note: The information that Mr. McGovern refers to and is attached as Exhibit B in the minutes was the work of Carol Brown, not Dr. Chéenne. It does not reflect a professional assessment of noise based on site conditions, either current or future, and is not scientifically based on any computer modeling of noise or an on-site assessment of noise from simulated racing. The Chair of the Committee felt obligated to make this material a part of the record since it was handed out to the task force during a meeting by a member of the task force. However, the task force did not consider this material to be useful in making recommendations regarding the location of a motorsports facility in Lancaster County. Furthermore, the Motorsports Task Force never specifically addressed the Special Permit application for a drag strip on Highway 77.

Any implication that this material has significant validity or that it reflects an appropriate application of the information presented by Dr. Chéenne is inaccurate.

Scott Holmes

"SW McGovern"
<midwestminichoppers@hotmail.com>

07/12/2007 11:03
AM

mdekalb@lincoln.ne.gov,
commish@lancaster.ne.gov,
commish@lincoln.ne.gov,
council@lincoln.ne.gov,
dnaumann@lincoln.ne.gov,
dschorr@lancaster.ne.gov,
jcamp@lincoln.ne.gov,
jcook@lincoln.ne.gov,
JOrtiz@journalstar.com,
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mmmeyer@lincoln.ne.gov,
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nemotorplex@neb.rr.com,
plan@lincoln.ne.gov,
rstevens@lancaster.ne.gov,
SHolmes@ci.lincoln.ne.us,
workbob@msn.com

To

cc

Subject

Motorsports Task Force "SOUND
CHART"

Based on information provided by Dr. Cheenne to the Lancaster county board's appointed Motorsports Task force. A chart was created that shows what the sound of drag racing at proposed site would be at one mile on a flat surface with no mitigation.

Bob Workman was present at the Nebraska Motorplex during a friday night street race a few years back so he personally knows what sounds we are talking about here. Along with the Task force studies and Dr. Cheenne's live sound test now. Also the Health Department test that were taken at the Lincoln airport in 2001. I believe there is enough research done to make a sound decision about the sounds that will be heard at the Hwy 77 location from drag racing.

Here is a link to minutes of task force meeting that shows the sound chart.

Please see Exhibit "B" on pages 12 and 13.

<http://www.lincoln.ne.gov/cnty/commiss/motor/022807.pdf>

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

City Council Introduction: July 9, 2007

Bill Number 07R-128

Public Hearing: July 16, 2007

REVISED
FACT SHEET

11 July 07 by
Roghayeh Fegand

TITLE: Multi-year funding resolution for Harris Overpass reconstruction, City Project No. 701781.

SPONSOR: Public Works and Utilities

OPPONENTS: Unknown

OTHER DEPARTMENTS AFFECTED:
N/A

STAFF RECOMMENDATION:
Recommend approval

APPLICANT: Public Works and Utilities

REASON FOR LEGISLATION: To provide authority for the Mayor to execute a multi-year contract per City Ordinance when funding appropriations come from more than one fiscal year C.I.P. for the Harris Overpass reconstruction, City Project No. 701781.

DISCUSSION

City ordinance requires that contracts be fully funded in order for the Mayor to execute the contract. Should a contract require funding from future budget years the Council must, by Resolution, give authorization to the Mayor to execute contracts of this nature.

The current funding for the project has been previously identified as \$16,071,900, which includes in part preliminary engineering fees and right of way expenses. The Fiscal Year 07/08 C.I.P. has an estimated \$5,100,000.

\$ 18,000,000

The Contractor construction contract is estimated to be \$15,800,000. Construction engineering costs are estimated at \$1,200,000. Additional costs to the project during construction are estimated at \$2,000,000 and include items such as payments to BNSF for temporary railroad crossings, railroad flagging, Contractor incentive payments, general railroad coordination, potential environmental contamination, City supplied items, and supplementary transit service to pedestrians.

WAS ON

Bid opening is scheduled for June 27, 2007.

POLICY OR PROGRAM CHANGE: No

* ACTUAL BID \$ 17,995,984¹⁴

COST OF CONSTRUCTION: Approximately \$15,800,000.

SOURCE OF FUNDS:

RTSD: \$7,850,000. (Includes PE fees)

Federal Funds: \$13,321,900.

Other: \$628,100. (LWS, LWWS, Street Light reimbursement, Rehab, storm bond)

\$ 9,650,000⁰⁰

(ON 7/24/07 RTSD will Be ASK To increase Budget For Harris by \$1,800,000⁰⁰)

\$ 1,016,000⁰⁰

FACT SHEET PREPARED BY:

Kris Humphrey, Engineering Services

REVIEWED BY:

Director of Public Works & Utilities

* SEE ATTACHED RECOMMENDATION/EVALUATION MEMO FROM KARL FREDRICKSON

Harris Overpass Bid Evaluation
July 3, 2007
City Project 701781
State Project BR-5266(1) CN 12572

On June 27, 2007 bids were publicly open and read for the Harris Overpass project with results as follows:

Engineer's Estimate:	\$15,768,861.78
Cramer & Associates:	\$17,995,984.14
Hawkins Construction:	\$18,663,276.91

Difference between low bidder and Engineer's Estimate is \$2,227,122.36 (low bid is 14% over estimate)

Engineering Services in conjunction with The Schemmer Associates and NDOR has reviewed the bid tabs and concludes the bids were higher due to a combination of the following reasons and not due to any illegal activity.

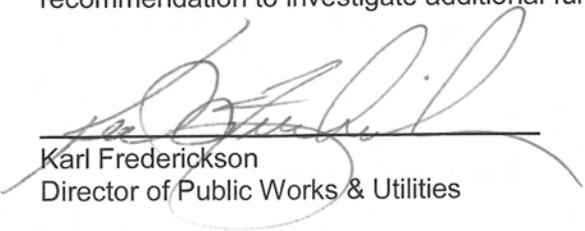
Recent Bid Trends – NDOR stated recent NDOR bids were running 10%-15% over estimated amounts. Unit bid prices for Harris that were significantly over the estimate were compared to recent bids in both Nebraska and Kansas which confirmed recent unit bid prices are higher than typical average unit prices. Bid items that were significantly different were primarily concrete and steel items. The hope is that this is a temporary spike in steel and concrete costs.

Low Estimate – Some items were estimated low. This was likely due to not factoring hand work for bid items into the estimate for items such as conduit in the bridge rail and concrete pier extensions above the bridge deck and/or the fact that this bridge is not a typical, routine Lincoln project and the history of bid prices are limited.

Schedule – This project is basically phased with 2 critical milestones. One is to complete work in the Haymarket area by June 6, 2008 and the second is to open the bridge to pedestrian and vehicular traffic by November 12, 2008. During advertisement, one bidder commented that the June 6 Haymarket date was tight if we had inclement weather in the spring, but no comments were made about the one-year construction schedule. Bids could have been inflated slightly overall to offset the risk associated with disincentives if the Contractor does not meet the milestone dates (\$3,500/day for the June 6, 2008 milestone and \$11,000/day for the November 12, 2008 milestone)

Physical Constraints – This project has several physical constraints. It is located in the downtown Haymarket area with historic buildings, a hotel, and a parking garage lining the two eastern blocks of the project. In addition, the project will be built over two railroad properties with approximately 23 track crossings. Depending on phasing, the Contractor will only be able to access the area from either downtown Lincoln or from West O Street. Bids could have been inflated slightly to help offset these tight working conditions, the risk of working in an environmentally sensitive area with historic buildings close by, and working in an urban environment.

If the project is re-bid we would likely not receive any new bidders and the bid would likely not change dramatically. If the project is re-bid we would risk losing the LES outage window for the 115kV LES line over 8th Street which would create a substantial delay in construction or we would risk inflation costs of up to \$720K if there is a bid delay of a year. In addition, the project has had extensive public involvement and area residents and owners are prepared to start construction in 2007. For these reasons, it is my recommendation to investigate additional funding sources and award the project to Cramer & Associates.



Karl Frederickson
Director of Public Works & Utilities

Memorandum

To: Board of Equalization
From: Bruce Sweney *BS*
Subject: July 16, 2007 - Board of Equalization Meeting
Date: July 11, 2007
cc: Mayor Beutler, Karl Fredrickson, Roger Figard, Thomas Shafer, Joe Rupp, Elmer Cole

RECEIVED
JUL 12 2007
CITY COUNCIL
OFFICE

The table below summarizes the proposed assessments for the two individual assessment districts which will be before the Board of Equalization at the July 16, 2007 meeting.

<u>Project No.</u>	<u>Total Cost</u>	<u>City Subsidy</u>	<u>Assessed Amount</u>	<u>Proposed Assessment Rate</u>	<u>Original Estimated Rate</u>
SD #1181	\$ 75,021.28	\$ 0	\$ 75,021.28	\$ 0.9643/SF	\$0.78/SF
WD #1196	\$ 64,198.90	\$ 49,402.90	\$ 14,796.00	\$ 40/FF	\$ 40/FF

All owners of record within these Districts have been notified of their proposed assessment and the time and location of the Board of Equalization meeting.

Sewer District #1181 (Northeast corner of 84th and Old Cheney) was created at the request of Jack Wolf for Knutson Company. Original project costs were estimated to be \$60,000. The Schemmer Associates designed the work and Skoda Construction, was awarded a contract for the construction work and his work was accepted December 21, 2006. The total contract costs for Skoda construction was \$48,656.00. There were some right of way costs(\$8,170.45) incurred as well as some higher than expected construction costs generated by the need to bore the golf course area (\$16,700) which were not anticipated at the time of the original estimate.

Water District #1196 was created at the request of Brian Moore with an estimated cost of \$60,000 It was constructed by Skoda Construction, with a final construction contract cost of \$38,514.14 and the work was accepted June 25, 2007. Several properties which abut the main have been excluded from assessment due to prior access to a public main.

See attached brochure on assessments and paper memo on General Assessment on process and procedure. Roger Figard will be available at the start of the Board of Equalization meeting to overview this information with you.

City of Lincoln
Nebraska
Department of Public Works

PROCEDURE FOR CONSTRUCTING
PAVEMENT, SEWER, WATER, ORNAMENTAL LIGHTING, ETC.
BY SPECIAL ASSESSMENT DISTRICTS

1. Creation of a district may be requested by one or more interested persons by submitting an informal petition to the City Clerk.
2. The informal petition is referred by the City Clerk to the City Engineer's office. This office prepares the Ordinance required to create the District and also sends notices to the property owners involved announcing a special assessment District has been proposed in their area.
3. The Ordinance is introduced at the City Council meeting, where it is "read" at three successive meetings. The second reading is a public hearing and is open to discussion from interested persons wishing to appear for or against the proposed District. Normally, the Ordinance is passed or rejected at the third reading. If it passed the District is established and the Ordinance becomes effective 15 days after passage.
4. Except for Paving Districts and Ornamental Lighting Districts, a Resolution is prepared by the City Engineer's office and passed by the City Council authorizing the City Engineer's office to prepare plans and let a contract for construction of the improvement.

ADDITIONAL REQUIREMENTS FOR PAVING AND ORNAMENTAL LIGHTING
DISTRICTS

5. Once the District is formed after the 15-day waiting period, it is necessary that formal notarized petitions representing over 50 percent of the total frontage along the street be submitted before preparation of the plans and construction of the improvements can commence. The formal petition blanks can be obtained from the Department of Public Works.
6. The formal petitions must be submitted to the City Clerk. The City Attorney's office checks the petitions for accuracy of ownership and legal description. They are then sent to the City Engineer's office for a determination of whether or not sufficient frontage has been signed.
7. As soon as formal petitions representing over 50 percent of the frontage have been received by the City Engineer's office, a Resolution is prepared ordering the District constructed. This Resolution is normally passed by the City Council at their next meeting, and authorizes the City Engineer's office to prepare plans and let a contract for construction of the improvement.

8. During the winter months following the completion of construction, the City Engineer's office calculates a proposed cost distribution to the benefitted properties. Notices of the proposed amount of assessment and date of public hearing are sent to the owners in the spring. The City Council, sitting as a Board of Equalization, holds a public hearing to review and resolve any complaints which the property owners may have concerning their assessment.

9. Upon final approval by the Board of Equalization, the assessments become official. The assessments may be paid in one lump sum or payment may be spread over a period of years at the prevailing interest rate. Although the period over which payment can be completed is set each year by the City Council, the following payment periods are typical:
 1. Paving, Water, Sanitary Sewer, Repaving and Storm Sewer Districts 20 years
 2. Ornamental Lighting and Sidewalk Districts 5 years
 3. Grading and Graveling Districts 3 years

For more information, please contact the Public Works Engineering Services Division at 441-7581.

Projected Project Costs

Prior to the hearing on a special assessment district ordinance, the City Engineering staff will provide a projected cost estimate. Remember, a detailed design and the letting of the contract cannot be accomplished until the district is approved by Council.

This estimate is based on previous bid prices by private contractors and field inspections for projects similar to the one being proposed. Call 441-7581 to obtain more information about this estimate.

The District

Special assessment districts in many cases are an outward sign of Lincoln's increasing population. Often these districts involve new subdivisions, but districts also are formed in older, more established neighborhoods.

In each case, however, the proposed district would call for an improvement that will benefit certain property owners. The limits of the district indicate these properties. The benefited property owners within the limits of the special assessment district pay for the improvement if the district is approved and constructed.

Normally, the improvement called for in the special assessment district is requested by a citizen or a group of citizens. While the City does have the authority to request a special assessment district, it seldom does so.

There may be some citizens who support an assessment district, and others may oppose it. Therefore, the district procedures were established to give citizens an opportunity to voice their opinions.

Written Comments

Do you have an opinion on a special assessment district, but your schedule doesn't permit you to attend a public hearing? You can submit your opinion in writing. Send the comment letter to: *Lincoln City Council, 555 S. 10th Street, Lincoln, Nebraska 68508; or, via the Council's e-mail address: council@lincoln.ne.gov.*

Did You Know.....

It may take three or more months to have an alley graveled because of the procedures involved in establishing a special assessment district. There is a quicker way. Property owners can purchase the gravel, and City crews will spread it. Prior to purchasing the gravel, call the Street and Traffic Operations Division at 441-7701 to make arrangements to have it spread. Under the procedures for a district, the cost of graveled would be assessed to all property owners abutting the alley. Using this method, only those property owners who are willing to cooperate would pay.

☒ Initially, it may seem less expensive to gravel a street, as compared to paving. But consider that the average life of a graveled street is two to four years, depending upon the amount of traffic using the street. A paved residential street may last 25 years or more. Each time a street is graveled, property owners will have to pay. So, in the long run, it may benefit property owners to have the street paved.

☒ In some instances, the City Council can order the construction of a paving district, even though a majority of the front footage is not obtained. However, the district under consideration must meet certain criteria, and an attempt must have been made to establish the district through normal procedures. Contact the Engineering Services office at 441-7581 for more information.

SPECIAL ASSESSMENT DISTRICTS

CITY OF LINCOLN
NEBRASKA



How Districts Are Created

The following is a step-by-step explanation of the procedures involved in establishing a special assessment district:

1. One or more interested individuals may request the creation of a special assessment district by submitting an informal letter request to the City Clerk.
2. The City Clerk forwards the informal letters to the City Council and they refer it to the City Engineer's office. This office prepares the ordinance required to create the district. After the ordinance is introduced and a date for a public hearing is introduced and a date established, public hearing notices are sent to the property owners within the limits of the special assessment districts. The notice states when the public hearing will be held and the type of district being proposed. The notice also states that an assessment to the property is proposed. A Special Assessments Revolving Committee reviews requests for district creation and makes a recommendation to the City Council on whether the district should be approved. The committee's recommendation includes a consideration of fund availability.
3. The ordinance is introduced at the Lincoln City Council meeting where it is "read" at three successive meetings. The second reading is a public hearing. Discussion of the ordinance is open to all interested persons wishing to appear for or against the proposed district. Citizens also may present written opinions to the Council. These written statements should be presented to the City Council Secretary prior to the third reading of the ordinance.
4. Normally, the ordinance is passed or denied at the third reading. If it passes, the district is established, and the ordinance becomes effective 15 days after passage. However, the Mayor can veto ordinances passed by the Council.

5. After the ordinance becomes effective, a resolution is prepared authorizing the City Engineer's office to prepare plans and let a contract for the construction of the improvement. This resolution will receive a City Council public hearing. The resolution will appear on the Lincoln City Council agenda which is published in the Sunday Lincoln Journal Star and on the City Web site at lincoln.ne.gov. In most cases, a resolution will be voted on by the Council on the same day as the public hearing. On paving and ornamental street lighting districts, this resolution is not introduced until these projects meet additional requirements. Those additional steps are below.

Paving and Ornamental Lighting Districts Only

6. Once an ordinance creating a paving or ornamental lighting district becomes effective, formal, notarized petitions representing more than 50 percent of the total front footage along the intended improvement must be obtained. These formal petitions must be signed by property owners as they are shown in the County Register of Deeds office. The signing of these petitions must be initiated by interested individuals. Generally, the City of Lincoln will not contact property owners to secure the proper amount of front footage. The formal petition blanks and instructions for completing them can be obtained from the City Engineer's office on its Web site.
7. The formal petitions must be submitted to the City Clerk. The City Attorney's office checks the petitions for accuracy of ownership and legal description. The petitions are then forwarded to the City Engineer's office to determine if sufficient frontage has been obtained. The status of a project may be checked by calling 441-7581.
8. Once formal petitions representing more than 50 percent of the frontage are received, a resolution is prepared and acted on by the City Council ordering the district constructed. This resolution gives the City Engineer's office authority to prepare plans and give a contract for the construction of the improvement.

Additional Procedures for All Districts

9. Following the completion of construction, the City Engineer's office will calculate a proposed cost distribution to the properties within the special assessment district. The City Council then passes an assessment resolution adopting the proposed distribution and establishes a date for a review by the City Council sitting as the Board of Equalization.
10. The Lincoln City Council, sitting as the Board of Equalization, then holds a public hearing to review and resolve any complaints property owners may have concerning their assessment. Prior to the hearing, notices announcing the date of the hearing are sent to the owners. Individuals who have questions on the amount or details on an assessment may call 441-7581. The assessments are then levied, and an **interest rate** is established.
11. When the Board of Equalization approves an assessment, the amount may be paid in one lump sum, or the payment may be spread over a period of years with **interest charged at the prevailing rate**. Although the period over which payment can be completed is set each year by the Council, the following are the time periods as they currently exist:

12. Paving, Water, Wastewater and Repaving Districts	20 years
13. Ornamental Lighting and Sidewalk Districts	5 years
14. Grading and Graveling Districts	3 years

The interest rate on the unpaid balance is set by the City Council at the time the assessment is levied.



"Jon Camp"
<joncamp@lincolnhaymarket.com>

07/12/2007 09:14 AM

To <LJohnson@ci.lincoln.ne.us>

cc <tgrammer@lincoln.ne.gov>

bcc

Subject Ben Hochstein Letter on Youth Sports Programs

Lynn:

Attached is a scanned letter from Ben Hochstein, 905 Cottonwood Street, Bennet, NE 68317, telephone 782-2264, expressing his concerns over the proposed cutting of youth sports programs and the director.

Please review his letter and respond accordingly. Also, is he correct that the "program costs are fully covered by fees and sponsor donations as well as gifts from the public"?

Thank you,

Jon

JON A. CAMP
Haymarket Square/CH, Ltd.
200 Haymarket Square
808 P Street
Lincoln, NE 68508

402.474.1838 or 402.474.1812
402.560.1001 (Cell)

[Upgrade Your Email - Click here!](#)



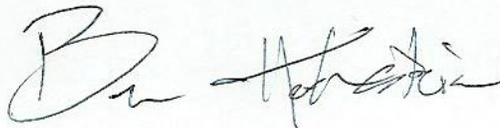
- Parks and Rec Constituent Letter--7-12-2007.jpg

07/10/07

Dear Jon Camp,

I was devastated when I received a letter from the Lincoln Parks and Recreation Department telling me that "This year's city budget does not include a Parks & Recreation Youth Sports division." Further down the page, there was a list of all of the programs that had been cut. This list contained every one of the youth sports programs and the Youth Sports Director. This was quite shocking to me as youth registration and participation grew over 31% in the last year and a total of 73% since 2003-2004. The letter then stated "As is customary, the city council will hold open public hearings on the budget prior to their August 6 final vote. They welcome input from the public." I then looked on the City's website only to find that the Public Hearing was held on July the Eighth. The letter I received was postmarked on July the Ninth. I did not receive the letter until July the Tenth. I think that cutting this program is one of the biggest mistakes the City can make as the program costs are fully covered by fees and sponsor donations as well as gifts from the public, and not from taxes levied from Lincoln citizens. Not only will cutting this program take away an essential activity for youth, as a direct result, under-age drug and alcohol use could increase. I played seven seasons of Hockey with the Lincoln Parks and Recreation League, and have been in drug free groups for the last three years. I have seen how this program can keep the City's youth occupied. Without these programs, what will the youth of Lincoln do with their spare time? Not only does the program help keep Lincoln youth busy, it keeps the fit and that is a very good investment as approximately 30% of youth from ages six through nineteen are overweight. Also, most of the sports in the Parks and Recreation program require equipment, and most of that equipment is purchased by the youth's parents here in Lincoln. Cutting this program would rob this City of needed revenue and taxes. I strongly urge you to repeal this budget cut and to allow the Lincoln Parks and Recreation program to flourish among Lincoln's youth.

Sincerely,
Ben Hochstein



M e m o r a n d u m

To: Robin Eschliman, City Council Member
From: Karl A. Fredrickson, P.E., Director of Public Works/Utilities
Subject: Budget Questions
Date: June 29, 2007
cc: Council Packet

Below, in italics, are the responses to the questions that you requested from Public Works/Utilities.

Page 199 & 210, Handi -Van replace, \$599,000. Why do we assume a 5-year economic life? What about functional life: Is there a match involved in these amounts? If so, what? Shows zero expenditures for this year but not the other for this year.

Overall Comment - All of StarTran's CIP is funded with grants through the Federal Transit Administration (FTA). The grant funding requires a local match up against the federal funding. For buses and handi-vans, federal dollars fund 83% of the purchase, with 17% from local funds/local matching. Nearly all other projects are funded 80/20, 80% federal, 20% local.

For the 07-08 year, the local match in the CIP has been changed to SR (Special Reserves), which is money accumulated from sale of equipment at auction, accumulated interest, etc. No General Revenues(GR) dollars will be used in FY07-08, but may be required in future years.

Handi-Van Replacement -

Economic and Functional Life? *The Handi-vans will be 6 years old when replaced in 2009. The FTA mandates the minimum service life of vehicles, which for Handi-Vans, is 5 years. StarTran is recommending one additional year above the minimum. Total estimated miles driven for each handi-van will exceed 150,000 miles, when replaced in 2009. Based on the current maintenance activity, we estimate the level of corrosion, repairs and breakdowns occurring by 2009 will no longer meet the service needs of the daily trips required to transport passengers. Breakdowns generally increase on major components, such as transmissions, engine parts, brakes, lifts, etc., as the vehicles age, particularly after 100,000 miles.*

Match Involved? *Yes, \$101,900, or 17% of the purchase price, is the local match requirement in the grant.*

Zero expenditures this year? *Yes, year 1, or FY07-08 is a year to 'accumulate' funds, with no purchase/expenditure. The second year, FY08-09 also includes funding, resulting in a total expenditure of \$599,700 in FY08-09. This method of accumulating funds in multiple years is effective in appropriating available federal and local funds on an annual basis, and eliminates the peaks, or spikes, in funding in the year of purchase, when total funding may not be available for the entire purchase. The full size bus purchases have used this method successfully for many years.*

Page 200 & 210 - Transportation Enhancement. Is there a match involved in these amounts? If so, what?

Transit Enhancement - Is there a match? Yes, \$24,000, or 20%, in FY07-08 is required in the grant. Each subsequent year will have the applicable 20% match as well.

Page 201 & 211 - Supervisor Vehicles, \$93,000. How many miles on them? How many breakdowns? Why are we using general revenue.

How many miles / breakdowns? Each supervisor vehicle will have over 100,000 miles when replaced. Breakdowns increase as the vehicle ages, especially after 100,000 miles, causing the vehicles to be out of service more frequently, and less reliable. Breakdowns generally are with the major components, such as transmissions, engine functions, etc. Note: the supervisor vehicles are driven about 14 hours daily throughout the city to monitor bus activity, detours as a result of road construction and water main breaks, bus shelter issues, accidents impacting traffic, accidents involving the bus, addressing passenger issues, etc.

Why using General Revenue: local match funding has been changed to Special Reserves. No GR is being utilized as local match in FY07-08.

Page 203 & 212 AVL Enhancements, \$200,000. Is there a match involved in these amounts? If so, what?

Yes, there is a match of \$10,000 in F.Y. 07-08.

Page 203 & 212 - Bus Information Publications, \$90,000. These are not capital items.

These publications are not capital items, however, this project is eligible for federal grant funding. The FTA requires all grant projects be in the federally required Transportation Improvement Program (TIP), which for the city of Lincoln, mirrors the CIP. Thus, this non-capital item is included in the CIP to meet federal requirements.

Page 206 & 213 - Replace buses 2011. Shows zero on this page but 41.1415m on page 213.

Zero on Page 206? Page 206 does not show an 'X' in FY 07-08, but does show an 'X' in FY10/11, which is the year \$4.580m will be expended to purchase the buses. On Page 213, funding of \$1.145 is shown in FY07-08, and the next 3 years, to show the annual funding / accumulating of funds leading up to the bus purchase in 2011.

Page 222-223 & 244-245 - Antelope Valley. There are four Planning/Design/Coordination accounts. What is the difference between them all?

The titles Planning/Coordination involve Urban Development and the Parks and Recreation portion of the Antelope Valley project that relates to the entire effort shared by the City Departments and Lower Platte South NRD. The Planning/Design relate to specific efforts by Urban Development and the transportation effort by Public Works/Utilities that accompanies it. For example, the design standards along 19th Street.

Why are we using Highway Allocation Funds for park?

We are not using HAF for parks. We are using it for Public Works' portion of the 5% on Planning/Design.

Page 224-227 & 245 - Impact Fees. All of these were given a "B" rating. If these are not "A" priority for impact fees, what is? Are we certain that we are going to collect the fees and that is why they were given a "B"?

"A" means urgent while "B" is necessary. Refer to the sheet "Form A" as to the use of the priority classification.

Page 230 & 248 - Sidewalk Maintenance and Repair, \$5.5 million. Clarification- we passed a bond for this; is Highway Allocation Funds the mechanism to store the money until such time as needed? Or is this money coming from someplace else besides the bond? Highway Allocation seems like an odd place to get money for sidewalks.

We swapped the highway allocation bond dollars here with highway allocation funds in order to meet spending rules for each funded source.

Page 230 & 248 - Misc. Engineering Construction, \$154,200. Is this amount, coming from our GF, required to match in order to get the Highway Allocation Funds?

No, the general fund here is a portion of the general fund required to replace highway allocation funds used for deb service.

Page 231 - Residential Rehab, \$6,582,700. Residential Rehab funds come from wheel tax. How much is being budgeted for sidewalks out of this?

Zero, Ordinance No. 18227 does not give "permission" to use this for sidewalks.

Page 237 & 251 - \$27 million. How much would we save if we reduced this to 4 lanes?

The cost of the extra 2 lanes of paving is estimated to be \$358,190. If done in stages, the later cost would be much higher than just the cost of paving because of the additional traffic control needed to do under traffic. (The road would only be able to carry 1 lane in each direction while adding the additional lane in the future).

Page 240 & 253 - AV O Street Bridges. How much is it increasing our residual wheel tax to have the bike lanes. Is wheel tax an appropriate use for bike lanes.

There are no bike lanes on the O Street bridge.

Page 22-259 & 264-265, Explain source of funds for "Other Financing. Water qual Best Mgt. Flood Plain/Flood Prone, Comprehensive Watershed Master Plans, Implement.

This 'other financing' refers to projected funding from the Lower Platte South NRD.

Page 257 & 264, Stream Rehab on Parks, \$1,276 million. There is an X that we are spending money this year, but the funding summary does not indicate that.

Funding was approved in the 06-07 CIP and appropriated by the voters in May of 07. The 'X' refers to spending activity on the projects.

Page 258 & 264 - Urban Storm Drainage, \$16.4 million. There is an X that we are spending money this year, but the funding summary does not indicate that.

Funding was approved in the 06-07 CIP and appropriated by the voters in May of 07. The 'X' refers to spending activity on the projects.

Page 259 - Watershed Master Plans, \$3 million. Was some of this reduced with the recent bond issue?

Funding for the recent bond issue was approved in the 06-07 CIP and is not part of the \$3 Million.

Page 260 & 265 - Misc. Storm Drainage, \$782,300. There is \$121K set aside for this from General Funds this year. Why is this necessary with the successful passing of bond issues?

I anticipate changes to this item with the release of the Mayor's budget. However, to answer your question, typically GO funds for "Miscellaneous Repairs and Rehabilitations" are allocated for specific projects. Annual general revenue funds for Misc Storm Drainage are generally to address unexpected drainage issues that arise each year.

Water & Wastewater - We are using a large amount of utility revenues.

When projecting revenue needs for the Water and Wastewater Enterprise funds, we are maximizing the amount of revenue bonds we are issuing such that future users of the infrastructure are helping to pay these costs. In order to issue revenue bonds, the bond covenants require that the net operating revenues of the previous fiscal year cover the annual maximum debt after the issuance of the bonds by 1.25 times (our financial advisors have recommended we manage 1.35 times coverage such that our bond ratings are impacted). We use a spreadsheet that calculates the maximum bonding we can issue with maximum user fee increases. Then assign funding sources to CIP.

Will we be asking for a utility increase soon?

User fee increases are projected to be needed based on the costs of the water and wastewater infrastructure needs to meet the needs of Tier 1 growth identified in the City's Comprehensive Plan. Based on the budget and 7-year Capital Improvement that was submitted to the Mayor for next fiscal year we are projecting the need for a 9% user fee increase in Wastewater and a 7% user fee increase for Water. Again, we are trying to minimize user fee increases, yet need them to pay for increasing operational and maintenance costs and new debt that occurs with the issuance of new bonds.

I would like to know a little more about the bidding process for engineers and vendors.

Engineers are selected through qualifications and proposals. Selection is not made on the basis of cost. The process for consultant selection is outlined by Executive Order. Vendors/suppliers are selected on a best bid basis. Additional information can be provided by the Finance Department.

Water Department - Why are there so many supervisors in the organizational chart shown in the Annual Report.

A wide range of skills are needed to meet the water distribution, treatment, storage and supply needs of the city. Portions of the operations are 24 hour, 7-day a week. Even though crews and work units are given autonomy to work with their assignments, some level of supervision is needed. Beyond your comments, do you have specific questions?

Page 337 - Wastewater SW 70 NE 43. Community Improvement Financing - is this TIF?

Amounts are different in subsequent years?

Yes, Community Improvement Financing is TIF. Budgets are shown in subsequent years to the level of funding and timing as are estimated to occur at the time the CIP is prepared.

Solid Waste - Explain the Solid Waste Occupation Tax.

The occupation tax provides revenue to fund, in whole or in part, solid waste management programs other than the disposal of municipal solid waste in the Bluff Road Landfill. The programs funded by the occupation tax serve the community as a whole and include household hazardous waste collections, solid waste related nuisance complaint investigations, pollution prevention assistance and special waste permitting for businesses, on-going closure of the old landfills, recycling programs and education efforts, the transfer station, composting and disposal for construction and demolition debris.

The occupation tax is currently and has been \$7.00 per ton since its revision on June 1, 2003. The revenue generated is to be used exclusively for solid waste management programs. The occupation tax is collected on a per ton basis for refuse collected within the limits of the city of Lincoln by a refuse hauler, and on refuse collected outside the limits of the city of Lincoln by a refuse hauler and disposed of in the Bluff Road Landfill.

A \$14.00 per ton tipping fee for all solid wastes disposed of at the Bluff Road Landfill generates the revenue to fund that program. Haulers who collect refuse within Lincoln and Lancaster County and use the Bluff Road Landfill pay a total fee of \$21.00 per ton. This total disposal fee is the lowest in the state and one of the lowest in the Midwest region.

Key points:

- 1) "in whole or in part" - some, but not all, of the programs funded by the occupation tax also generate revenue from "user" fees*
- 2) there always has been an occupation tax - previously it was \$100 per year for each refuse vehicle*
- 3) revenue is restricted to solid waste related programs*
- 4) funds O & M budget as well as Capital Improvement Program budget*
- 5) two geographical areas for determining who is subject to the occupation tax*
 - a) within limits of city of Lincoln regardless of final disposal location (except out of state)*
 - b) outside limits of city of Lincoln but within Lancaster County and disposed of at the Bluff Road Landfill*

FORM "A"(CONT.)

FORM CONTENT

COLUMN (2) PROJECT TITLE

Give the name of the project and briefly describe the location. Use common writing style (i.e., **DO NOT** use all capital letters). See description for Column (1) on page 15 for more information.

COLUMN (3) PROJECT PRIORITY

Enter one of the following departmental priority classifications:

- A. **Urgent** - shall apply only to those projects for which there is an immediate and pressing need or without which the department's major functions cannot be fulfilled. Included under this priority rating shall be those projects to which the city is contractually committed or which will alleviate an existing emergency situation.
- B. **Necessary** - shall apply to those projects for which a need exists and should be undertaken, but which are considered as having a lower priority than urgent projects.
- C. **Desirable** - shall apply to projects which may serve a useful purpose but are not immediately required and should be undertaken only after projects of higher priority have been financed.

LOTUS WORKSHEET

CELLS B10-B60

The width of this column is 36 characters. Lines in this column shall not exceed the width of the column.

CELLS C10-C60

Enter the appropriate project priority code (i.e., A, B, or C.) for the project. Center the entries in this column.

INTER-DEPARTMENT COMMUNICATION

TO: John Spatz
DATE: July 12, 2007
DEPARTMENT: City Council
FROM: Sherry Wolf Drbal
ATTENTION:
DEPARTMENT: Finance/Budget
COPIES TO: City Council Members
Steve Hubka
Mayor's Office
SUBJECT: General Expense
Budget Questions

Following are responses to the questions you submitted to Steve Hubka in your July 8th e-mail message regarding line items in the General Expense budget:

Question #1 – What is the \$194,000 to “Oracle Financial System Development”?

This line item contains costs for support of the City's Financial System for all City departments. Costs include software maintenance, Information Services charges for maintenance, network allocation, mainframe usage, operating costs, factored costs and minimal amounts for minor software upgrades and consulting. In 2006-07 this line item was reduced \$100,000 by reappropriating balances that had been saved for an eventual upgrade as part of the effort to balance the current year's budget.

Question #2 – What is the \$387,000 to Minor Bldg. Improvements?

This line item is to pay the Building Commission for maintenance of miscellaneous City properties such as Old City Hall, Willard Community Center, fire stations and vacant lots. In 2006-07 the City Council reduced this line item \$50,000. \$20,000 dollars had been budgeted for miscellaneous minor projects that typically arise and this appropriation was identified as part of the \$50,000 reduction. No real savings have been identified for the remaining \$30,000 and the Building Commission is attempting to reduce mowing and maintenance services to remain within budget. \$387,000 is the Building Commission estimate of costs for 2007-08.

Question #3 – Can we cut the “Memberships and Subscriptions” part a little?

This line item contains the anticipated costs of memberships to organizations benefiting the City as a whole rather than specific departments. The amount budgeted is based on prior year actual costs. Memberships budgeted for include: National League of Cities, U.S. Conference of Mayor's, Public Technology Inc. and Nebraska League of Municipalities.

Question #4 – What is CSI - \$42,300?

This is the City's share of the Contract with the Human Services Federation to conduct community planning for Human Services. The County and United Way are also funding partners. This is part of the Joint Budget Committee (JBC) allocation process. The \$42,300 budgeted represents 94% of the amount requested by JBC per the Mayor's effort to apply the same budget guidelines to this process that other City tax funded programs followed.

Question #5 – What is the \$588,000 to Data Processing Systems Development?

This line item is for Information Services Division personnel costs for all tax-funded programs' mainframe and microcomputer applications support. \$155,277 of the amount budgeted is for development of new systems including: Parks Class Registration, Fire Prime, Phase II-Complaint Tracking, Permits Plus, Crystal Reports and a Billing System for Information Services. The remainder is for support of existing systems.

Question #6 – Can we cut the Consultant Services any?

This line item consists of \$85,000 for the City's federal lobbyist and \$15,000 for unanticipated needs that routinely occur. When unanticipated expenditures occur the actual expense may be charged to more appropriate line items such as Auditing or Legal Services, Negotiation and Appraisals or Miscellaneous Contractual reducing the actual expenditures appearing in this line item.

Question #7 – Can we cut the "Data Processing Service"?

This line item consists of payments to Information Services for the following General Fund agencies: e-mail accounts; microcomputer, printer and server support; help desk/patch management, software and hardware maintenance contracts and network access. This line item is reduced \$100,000 due to direct charges previously paid by General Fund being billed to non-tax funded programs and \$50,000 of network access amortization for capital recovery being deferred due to budget constraints.

I hope this answers your questions. If you have additional questions, you can reach me at 441-8305 or e-mail swolf. For further information regarding Information Services related line items you can reach Doug Thomas, Information Services Manager at 441-7823 or e-mail dthomas.



"Shrewsbury, Ann"
<ann.shrewsbury@twcable.com>

07/05/2007 03:44 PM

To <rock.kristen@gmail.com>

cc <DawnMorris@friedmanlaw.com>,
<DGonzolas@ci.lincoln.ne.us>, <dbehlen@yahoo.com>,
<hfriedman@friedmanlaw.com>, <hschimek@nsea.org>,
bcc

Subject Kristen Rock complaint

Dear Ms. Rock;

I am writing today in response to an email you sent to the City of Lincoln regarding the letter you recently received from Time Warner Cable. I want to assure you, the free HBO service we offered you for six months was not a ploy to "trick you into paying more." In fact, nothing could be further from the truth.

As we have always done, when customers experience problems with their cable service we strive to first fix the problem and we also want to make sure that customers are compensated accordingly for their inconveniences.

When bugs with the Navigator software caused inconveniences with interactive guide earlier this year, our customer service representatives were equipped and empowered to offer customers compensation for their troubles, including free HBO or Showtime, free pay-per-view movies, discounts on digital cable service, or DVR equipment refunds.

Those customers who were given free HBO or other premium services were advised by our CSRs that the free service would be on their account for three or six months, and that at the end of the term, they would be billed \$9.95 per month for service if they decided to keep it. If they did not want to keep the service and pay the monthly charge, all they had to do was call or email us and we would remove the service from their account at no charge. The reason we did it this way initially is because this is the way our billing codes were set up. We also did not want to just remove the service, without knowing for sure if the customer was enjoying the premium channel and wanted to keep it.

Since then, we've written new billing codes that allow for the premium service to "drop off" of the account at the end of the free service time, unless the customer calls us to keep the service.

While all of the customers who received the free services were informed about the billing process, we sent the letter you received as a friendly reminder to customers about the service and the cost if you opted to keep it. This letter in no way was designed to trick people into paying more. We simply wanted you to know and understand your options.

I hope that you have enjoyed your free HBO service this past six months and that you are satisfied with your digital cable service and the new Navigator interactive guide. Certainly, if you are experiencing any problems, do not hesitate to call our customer service department at 421.0300.

Know that we are working hard to provide you with the very best cable television service available at the best value possible and that we appreciate you being a Time Warner Cable customer.

If there's anything else I can do for you, please do not hesitate to let me know.

Sincerely,

Ann Shrewsbury
Director of Public Affairs & Community Programming
Time Warner Cable - Nebraska Division
5400 S. 16th St., Lincoln, NE 68512
(ph) 402.421.0378

If you haven't switched already, be sure to check out Time Warner Cable's digital phone service and pay one low price for unlimited local and long-distance calling (plus free caller ID, call waiting, and more)! Feel free to call me if you have any questions, or sign up now at:

<http://www.twcdigitalphone.com/nebraska/signup.htm>

-----Original Message-----

From: CGuilliaume@ci.lincoln.ne.us [mailto:CGuilliaume@ci.lincoln.ne.us]
Sent: Thursday, July 05, 2007 3:19 PM
To: aiz@ctwsoft.com; CGuilliaume@ci.lincoln.ne.us; DawnMorris@friedmanlaw.com; DGonzolas@ci.lincoln.ne.us; dbehlen@yahoo.com; hfriedman@friedmanlaw.com; hschimek@nsea.org; jerrod@jaegerlawoffice.com; JimJohnson@neb.rr.com; jcookcc@aol.com; jvr7275@hotmail.com; lleel@unl.edu; maryherres@aol.com; nlarimer@lps.org; scottyyoung@lincolnfoodbank.org; SHuggenberger@ci.lincoln.ne.us; stuartlong@inebraska.com; WLuxford@ci.lincoln.ne.us; Shrewsbury, Ann; council@lincoln.ne.gov
Subject: Fw: Time Warner complaint K Rock 7-05-07

----- Forwarded by Connie J Guillaume/Notes on 07/05/2007 03:18 PM -----

"Kristen Rock"		
<rock.kristen@gmail.com>		To
	cic@lincoln.ne.gov	
07/05/2007 02:42 PM		cc
	Time Warner complaint	Subject

On Tuesday, July 3rd 2007 I received a letter from Time Warner. I am faxing this letter along with this email. The letter was dated for April 26, 2007 but I just received it on July 3rd. I'm not sure if this was a typo on their part or if they are simply very late in mailing it out.

The letter states that I was given a six month "complimentary" period of free HBO. This was not "complimentary". This was the bribe they offered to me and other customers when we called to complain about our DVR service. The letter goes on to say that if I do not contact them, they will begin charging me \$9.95 per month for these additional channels. When I initially spoke with Time Warner in February about my complaint, they told me I would have to do nothing to stop these extra channels, that this service would automatically expire in six months.

After all of their bad publicity, they continue to treat their customers horribly. While I appreciated the free HBO, the DVR service was still very poor. Instead of a rebate because of this bad product, they offered us something that did not fix the problem at hand. Months later, they act as if they did us a huge favor by offering us this extra service, all the while, trying to trick us into paying them more.

I wanted to pass on this letter as another example of Time Warner's disregard for their customers and the service they provide. Instead of making amends, they continue to act in a disrespectful way towards their customers and the city of Lincoln. They act this way because they can. I hope this example aids the Mayor and the Advisory Board in their attempts to make Time Warner pay up.

Thank you for your time.

Kristen Rock

Letter received from Time Warner mentioned in first paragraph
(See attached file: kRock70507.pdf)

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"Shrewsbury, Ann"
<ann.shrewsbury@twcable.com>

07/06/2007 02:31 PM

To "Kristen Rock" <rock.kristen@gmail.com>

cc <aiz@ctwsoft.com>, <CGuillaume@ci.lincoln.ne.us>, <DawnMorris@friedmanlaw.com>, <DGonzolas@ci.lincoln.ne.us>, <dbehlen@yahoo.com>

bcc

Subject RE: Kristen Rock complaint

Thanks for your response. I'm sorry that you were not aware that you needed to call and cancel your HBO service if you did not want to continue it for the \$9.95 pre month. Our CSRs are trained to explain the service and the prices accordingly. I did some checking on your account, and the CSR you initially spoke with was Sonya and I would be surprised if she did not explain this, as she is one of our very best reps and is well trained and experienced. However, if she did not make this clear, I apologize.

As I explained in my first email, initially, the free HBO service did not automatically "drop off" the account (which was the case when you received the credit), so those customers were mailed a friendly reminder before the service was just added to their bill. The CSR you spoke to yesterday was exactly right; you can either drop the service today, or wait another month and enjoy HBO a bit longer. It is up to you. If it is too much of a bother to call on or around Aug. 2, you can also email me at that time (or before) and I will take care of it for you.

Customer service has always been and will continue to be a top priority at Time Warner Cable and I can assure you, our customers' complaints and concerns do not fall on deaf ears. We are here to help provide you with the best system of home entertainment and communications available, and we are grateful to have you as a Time Warner Cable customer. Please let me know if there's anything else I can do to help.

Sincerely,

[IMAGE]

Ann Shrewsbury

Director of Public Affairs & Community Programming

Time Warner Cable – Nebraska Division

5400 S. 16th St., Lincoln, NE 68512

(ph) 402.421.0378

If you haven't switched already, be sure to check out Time Warner Cable's digital phone service and pay one low price for unlimited local and long-distance calling (plus free caller ID, call waiting, and more)! Feel free to call me if you have any questions, or sign up now at:

<http://www.twcdigitalphone.com/nebraska/signup.htm>

[IMAGE]

From: Kristen Rock [mailto:rock.kristen@gmail.com]
Sent: Friday, July 06, 2007 9:21 AM
To: Shrewsbury, Ann
Subject: Re: Kristen Rock complaint

Ms. Shrewsbury,

Thank you for responding to my email. However, when I initially made my complaint about my DVR service I was never made aware that I would be billed after six months for my complimentary HBO service if I did not call to end it.

When I called yesterday (7/5/07) and spoke with one of your customer service representatives about stopping my HBO service, I was given two choices. The CSR told me I could have my HBO turned off immediately or I would have to call back on August 2nd when the free service technically runs out.

Your email states that Time Warner has "written new billing codes that allow for the premium service to "drop off" of the account at the end of the free service time, unless the customer calls us to keep the service." There was no mention yesterday by the CSR that Time Warner could automatically end my complimentary period of HBO after the six months is up (August 2nd). I am sure your CSRs deal with many, many complaints in a day and I'm sure their job is a very hard one. However, the things you stated in your email regarding my free HBO service were not communicated to me by any Time Warner employee I have spoken with.

Again, I appreciate your time in responding. I am sure you deal with a lot of complaints in your day. However, with all due respect, Time Warner has brought on these problems because customers are made to feel their complaints fall on deaf ears. Perhaps, as I see from your

response, customer service is starting to be a bigger part of the solution to the problems that all started with a bad product.

Thank you again for your time.

Kristen Rock

On 7/5/07, **Shrewsbury, Ann** <ann.shrewsbury@twcable.com> wrote:

Dear Ms. Rock;

I am writing today in response to an email you sent to the City of Lincoln regarding the letter you recently received from Time Warner Cable. I want to assure you, the free HBO service we offered you for sixth months was not a ploy to "trick you into paying more." In fact, nothing could be further from the truth.

As we have always done, when customers experience problems with their cable service we strive to first fix the problem and we also want to make sure that customers are compensated accordingly for their inconveniences.

When bugs with the Navigator software caused inconveniences with interactive guide earlier this year, our customer service representatives were equipped and empowered to offer customers compensation for their troubles, including free HBO or Showtime, free pay-per-view movies, discounts on digital cable service, or DVR equipment refunds.

Those customers who were given free HBO or other premium services were advised by our CSRs that the free service would be on their account for three or six months, and that at the end of the term, they would be billed \$9.95 per month for service if they decided to keep it. If they did not want to keep the service and pay the monthly charge, all they had to do was call or email us and we would remove the service from their account at no charge. The reason we did it this way initially is because this is the way our billing codes were set up. We also did not want to just remove the service, without knowing for sure if the customer was enjoying the premium channel and wanted to keep it.

Since then, we've written new billing codes that allow for the premium service to "drop off" of the account at the end of the free service time, unless the customer calls us to keep the service.

While all of the customers who received the free services were informed about the billing process, we sent the letter you received as a friendly reminder to customers about the service and the cost if you opted to keep it. This letter in no way was designed to trick people into paying more. We simply wanted you to know and understand your options.

I hope that you have enjoyed your free HBO service this past six months and that you satisfied with your digital cable service and the new Navigator interactive guide. Certainly, if you are experiencing any problems, do not hesitate to call our customer service department at 421.0300.

Know that we are working hard to provide you with the very best cable television service available at the best value possible and that we appreciate you being a Time Warner Cable customer.

If there's anything else I can do for you, please do not hesitate to let me know.

Sincerely,

Ann Shrewsbury
Director of Public Affairs & Community Programming
Time Warner Cable - Nebraska Division
5400 S. 16th St., Lincoln, NE 68512
(ph) 402.421.0378

If you haven't switched already, be sure to check out Time Warner Cable's digital phone service and pay one low price for unlimited local and long-distance calling (plus free caller ID, call waiting, and more)! Feel free to call me if you have any questions, or sign up now at:

<http://www.twcdigitalphone.com/nebraska/signup.htm>

-----Original Message-----

From: CGuillaume@ci.lincoln.ne.us [mailto:CGuillaume@ci.lincoln.ne.us]

Sent: Thursday, July 05, 2007 3:19 PM

To: aiz@ctwsoft.com ; CGuillaume@ci.lincoln.ne.us; DawnMorris@friedmanlaw.com; DGonzolas@ci.lincoln.ne.us ; dbehlen@yahoo.com; hfriedman@friedmanlaw.com; hschimek@nsea.org; jerrod@jaegerlawoffice.com; JimJohnson@neb.rr.com; jcookcc@aol.com; jvr7275@hotmail.com; llee1@unl.edu; maryherres@aol.com; nlarimer@lps.org; scotlyoung@lincolnfoodbank.org; SHuggenberger@ci.lincoln.ne.us; stuartlong@inebraska.com; WLuxford@ci.lincoln.ne.us; Shrewsbury, Ann; council@lincoln.ne.gov
Subject: Fw: Time Warner complaint K Rock 7-05-07

----- Forwarded by Connie J Guillaume/Notes on 07/05/2007 03:18 PM -----

"Kristen Rock"
<rock.kristen@gmail.com>
To
cic@lincoln.ne.gov
07/05/2007 02:42 PM
cc
Subject
Time Warner complaint

On Tuesday, July 3rd 2007 I received a letter from Time Warner. I am faxing this letter along with this email. The letter was dated for April 26, 2007 but I just received it on July 3rd. I'm not sure if this was a typo on their part or if they are simply very late in mailing it out.

The letter states that I was given asix month "complimentary" period of free HBO. This was not "complimentary". This was the bribe they offered to me and other customers when we called to complain about our DVR service. The letter goes on to say that if I do notcontact them,they will begin charging me \$9.95 per month for these additional channels. When I initially spoke with Time Warner in February about my complaint, they told me I would have to do nothing to stop these extra channels, thatthisservicewould automatically expire in six months.

After all of their bad publicity, they continue to treat their customers horribly. While I appreciated the free HBO, the DVR service was still very poor. Instead of a rebate because of this bad product, they offered us something that did not fix the problem at hand. Months later, they act as if they did us a huge favor by offering us this extra service, all the while, trying to trick us into paying them more.

I wanted to pass on this letter as another example of Time Warner's disregard for their customers and the service they provide. Instead of making amends, they continue to act ina disrespectful way towardstheir customers and thecity of Lincoln. They act this way because they can. I hope this example aids the Mayor and the Advisory Board in their attempts to make Time Warner pay up.

Thank you for your time.

Kristen Rock

Letter received from Time Warner mentioned in first paragraph
(See attached file: kRock70507.pdf)

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Ann





"SW McGovern"
<midwestminichoppers@hotmail.com>

07/06/2007 03:40 PM

To council@lincoln.ne.gov, commish@lancaster.ne.gov,
commish@lincoln.ne.gov, mdekalb@lincoln.ne.gov,
desk@kolnkgin.com, dschorr@lancaster.ne.gov,

cc

bcc

Subject Unbelievable please read this

Greg Sanford has already offered to fund a trip for the Health Department to test sounds at the Topeka Drag Race Track. If I am not mistaken, they declined his offer. I do not understand why you do not test at an actual facility where drag races already take place so that the sounds may be accurate with stands, concrete barriers, and a variety of the different types of cars that participate in drag racing in the midwest area. The idea of recording drag racing onto speakers and taking them out to the sight is the most unprofessional, embarrassing, and inconceivable idea or method heard of in the United States of America. Please view this article.

<http://www.journalstar.com/news/local/doc468d9ca878022574103051.txt>

Here are some comments that I have pulled from this article:

Bambi wrote on July 6, 2007 7:37 am:

" Why don't they just get a recording from Kearney or Kansas City from a similar drag strip? Wouldn't that be cheaper and simpler? "

oak: activist wrote on July 6, 2007 7:42 am:

" There seems to be alot of hoops to jump through. Hang in there Greg, if this is a dream that you want to see come through, it will happen. Change takes time. I thank you for starting that revolution. "

Not noisy wrote on July 6, 2007 8:01 am:

" Why would you try to stage something when you could just go to Kearny, Topeka, or the new strip south of Council Bluffs? Can they make this anymore difficult? It's no wonder new businesses don't want to come to Lincoln when they have to deal with these people. Towns all over the country have race tracks so I can't understand why this is so dificult. Build it, they will come.

"Acreage owner wrote on July 6, 2007 8:33 am:

" At the Planning Commission meeting in October on the 25th , the Health Dept testified that they do not have any expertise or testing equipment to conduct sound tests and suggested another company in California who does this type of tests all over the country and that the Health Dept main priority is air and water quality. The County Board has been trying to push the Health Dept to make these tests on a Department with lack of experience on these sound issues and it has now shown that they do not have the knowledge or equipment to conduct the tests. For the sake of the people who live near the proposed site and the large population who would enjoy NHRA Drag Racing in Nebraska, County Board, why don't you have professionals come in and conduct the tests if you are so concerned about noise. MOST ALL drag strips in the United States in rural areas do not have noise restrictions primarily because noise is not an issue. "

Didn't know wrote on July 6, 2007 8:41 am:

" Since when has the county been regulating private business. From what I gather, Mr. Sanford will be paying for and operating the drag strip all on his own dime. Are there 10 people that live out by the proposed drag strip site? And a cemetery that hosts an annual 5 funerals a year (which I'm sure all take place on a Friday, Saturday or Sunday...duh). I think it's about damned time the government start representing the MAJORITY of their constituents who've put them in office. Maybe a full change of guard at the county commissioner level will be a good thing because as far as I can tell they are individually trying to further their own agendas without regard for the majority or betterment of the community. What a Joke, let this man succeed or fail on his own and get out of the way of development. "

priorities wrote on July 6, 2007 8:52 am:

" The city had money to do another study of downtown Lincoln recently...the 5th study in the last 3 years? This is just another stupid roadblock. "

Davey resident wrote on July 6, 2007 8:54 am:

" Why conduct a noise test if the majority of the neighbors concerned live over a mile away? A presentation to the Motorsports Task Force by a sound expert from Chicago stated a car with a 115 dB at the race track would be reduced to 56 dB at one mile. The race track wont bother us residents in Davey at these levels since we are over 1-1/2 miles from the race track. Build the track, lots of businesses and people in Davey support it. "



"SW McGovern"
<midwestminichoppers@hotmail.com>

07/06/2007 04:13 PM

To carolserv@hotmail.com, CBeattie@lancaster.ne.gov,
council@lincoln.ne.gov, commish@lancaster.ne.gov,
commish@lincoln.ne.gov, dschorr@lancaster.ne.gov,

cc

bcc

Subject Facts

The truth. Comment from journal star. I do believe this information is on public record also.

" I read all the comments on this board and everybody keeps talking about the money for this test, i think what you dont know is Greg tried to pay to have these test done over a year ago, before this elevated to the heated battle it is now, nobody ever hears the whole story but the county board informed him, that if he paid for the testing they couldnt use the information, due to Greg paying it might be "tainted information" so we wait 1 year later the county is just getting to this question, wake up people, wether you are for the dragstrip or not, the county commisioners are failing us, dragging this out and spending our money, make a decision already, quit putting it off and trying to pawn off the decision on other departments. Just make a decision so we can all sleep. "

<http://www.journalstar.com/news/local/doc468d9ca878022574103051.txt>



"SW McGovern"
<midwestminichoppers@hotmail.com>

07/07/2007 09:03 AM

To council@lincoln.ne.gov, commish@lanaster.ne.gov,
commish@lincoln.ne.gov, dschorr@lanaster.ne.gov,
jcamp@lincoln.ne.gov, jcook@lincoln.ne.gov,
cc alf21742000@yahoo.com, angi_guenther@hotmail.com,
breeziecandy@yahoo.com, carolserv@hotmail.com,
depawlak@msn.com, farrierhammers4u@neb.rr.com,
bcc

Subject Drag Race Schedule for sound testing

Hello,

I am writing in regards to testing sounds of drag racing. Here are links to drag race track schedules. There are several events to be held before the July 17th text amendment date to allow race tracks on AG land. I believe the current applicant is not responsible for funding the entire counties amendments. When the text will be set for anyone that comes along with a application for race tracks in Lancaster County. I hope you find the information below useful. It is a very simple 3 step procedure to get sound readings from drag racing.

1. Drive to a drag strip that is having drag races.
2. You do not even have to buy a ticket to enter the race track. Park 1400 feet away or more.
3. Hold up the sound meter, circle the perimeter of the track, record the readings and come home.

Here is a list of schedules for drag race tracks in our region with comparable weather patterns.

Kearney Raceway Park 1/4 mile drag race schedule.

<http://www.krpi.com/raceschedule.htm>

MAM MidAmerica Motorplex 1/4 mile drag race schedule.

http://www.midamericamotorplex.com/2006/rt_new_events.asp

Heartland Park Topeka 1/4 mile drag race schedule.

http://hpt.com//store/catalog/pdfs/07_Drag_Strip_Schedule.pdf

The tax paying residents of all Lancaster County deserve nothing less than a real test.

Thank you for your time,
Shannon McGovern
(402)202-1461



"SW McGovern"
<midwestminichoppers@hotmail.com>

07/08/2007 11:54 AM

To workbob@msn.com, rstevens@lancaster.ne.gov,
dschorr@lancaster.ne.gov, commish@lincoln.ne.gov,
commish@lancaster.ne.gov, council@lincoln.ne.gov,

cc

bcc

Subject Special Permit No. 06065

Please read page 31 on this link. At public hearing on Oct 11th for Sp. No. 06065. Gary Walsh from the Health Department has stated on public record. "We will evaluate whatever data is submitted. But as far as going out and trying to do a test, he does not know how to do that." Also Scott Holmes has determined that cooperating with other tracks with venues to do testing is not appropriate. This is stated on page 31 also.

<http://www.lincoln.ne.gov/city/plan/strmln/drag/cz06065-1.pdf>

The Lancaster county website has put together a page just for the "Drag Stip Applications". Here is the link.

<http://www.lincoln.ne.gov/city/plan/strmln/drag/index.htm>



"Kyle Fischer"
<kfischer@lcoc.com>
07/06/2007 04:07 PM

To "Ms. Tammy Grammer" <tgrammer@lincoln.ne.gov>
cc
bcc
Subject Special Olympics Coming to Nebraska in 2010

For Immediate Release

July 6, 2007

Lincoln Chosen as Host for 2010 National Special Olympics Games

Dear Members:

It is my pleasure to write to you today and inform you that Lincoln has been chosen as the host for the 2010 National Special Olympics Games. This is a great day for Lincoln and a great day for our Convention and Visitors Bureau.

Jeff Maul and the staff at the Convention and Visitors Bureau did a tremendous job hosting the Olympic site selectors. His efforts to showcase our wonderful community directly resulted in our city being chosen as the host city.

I also want to take this opportunity to ask for your support for Special Olympics Nebraska over the next three years. Whether it's through a monetary donation or through a donation of your time, this community must come together so that we can create an atmosphere that will be envied by those watching these games around the country.

This event will involve 15,000-to-20,000 athletes and their families and carries with it an estimated economic impact of \$30-to-\$40 Million. This is a great opportunity to show-off our great city and to show the world what we are capable of in Lincoln, Nebraska. Please feel free to contact our offices with any questions.

Sincerely,

[IMAGE]

Wendy Birdsall, CCE

President

Lincoln Chamber of Commerce

Kyle Fischer

Public Policy Administrator

Lincoln Chamber of Commerce

1135 M Street Suite 300

Lincoln, NE 68508

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RECEIVED

July 5, 2007

JUL 06 2007

To the members of the City Council:

CITY COUNCIL
OFFICE

After a brief absence from the neighborhood, I recently passed down 48th Street and was appalled to see a "Dr. John's" store in the middle of town! The garish colors of the building and the sign; the pornographic depiction on the sign of a woman in a suggestive pose, wearing scanty and suggestive underclothing only; and the large, plate glass windows displaying only such suggestive undergarments to the view of all who pass by, is a new blight upon that area. I thought it was in poor taste when they were out near the airport on Cornhusker, but it is infinitely more crass to have them dominate the landscape at 48th and Vine!

I cannot believe this was permitted, in view of the fact that the city (at great cost to the taxpayer) only recently purchased all that property at 48th and O, in an effort to refurbish the area; Culler Middle School is only a few blocks east of the Dr. John's location; and the shopping district is one geared to family shopping and eating! I, personally, will avoid that area now, due to the offensive nature of the view, and I am sure I am not alone in that opinion and boycotting reaction—I don't even have children to concern myself with, but, as a woman, I find it denigrating and offensive beyond belief. What has become of Lincoln, that such lewdness is unchallenged? It will kill the area, reducing it to a trash locale.

The pornographic depiction of women that is so unavoidably in view on the Dr. John sign not only makes the neighborhood an undesirable one to frequent if you find it offensive (and most ordinary citizens do), it also tends to encourage a view of women in general that is destructive of the social fabric—encouraging the attitude that women are nothing but whores and dehumanized objects for sex only, which is very denigrating of all women. It has also been demonstrated that these

pornographic portrayals incite violent assaults upon women by those inflamed with such notions. In every respect, Dr. John's as it currently stands is bad for Lincoln business and for family life in Lincoln. Even the name speaks of the industry in which women are exploited as sexual objects—pimping and prostitution.

I am asking the City Council to act on this complaint—we have ordinances against weed-infested yards with junk vehicles parked around, this display of lewdness and exploitation is far more damaging to the property values of the commercial neighborhood on 48th Street north and south from there. I am also asking the businesses listed as receiving copies of this letter to add their voices to mine until Dr. John's is required to present a more respectable front on their store—an example of a store that has the product, but doesn't brush the whole surrounding business environment with tawdriness and sleaze is Boog's, a few blocks up the way on O Street. They've been there for years, but you have to go inside to see what they have on the racks.

A handwritten signature in cursive script that reads "Hope Smith". The signature is written in dark ink and is positioned to the right of the main body of text.

cc: Best Buy, Better Business Bureau, Boston Market, Fazoli's, Fed-Ex Kinko's, Goodwill, Gordman's, LIBA, Lincoln Chamber of Commerce, Lincoln Citizen Advocacy, Lincoln Journal Star, Lincoln Mayor's Office, Lincoln Partnership for Economic Development, Lincoln Woman's Club, Lincoln Women's Chamber of Commerce, McDonald's, Merry Manor School of Childhood, Office of Economic Development, Outback Steakhouse, Papa John's, Perkins Restaurant, Planning Dept, Popeye's, Sally Beauty Supply, Super Saver, T J Maxx, Target, U-Haul Co, Voices of Hope, Wendy's, Westlake Ace Hardware

July 9, 2007

To Whom It May Concern:

Please accept this letter as a request to continue to fund the Calvert ActivAge Center for the Lincoln Area Agency on Aging. I understand from a recent newspaper article that it is one of the items noted for delineation in the budget for Lincoln by Mayor Beutler. Having worked at the Legislature for 20 years, with the last year's being a Research Analyst for the Appropriations Committee; I understand full well the perils and difficulties of balancing a budget and finding the necessary funding for all programs.

These "golden years" suck. Old age is not all it has been cracked up to be, especially if for some reason your health deals you a different deck than you had planned. Every one of you will be older at some point in your life and every one of you will face these same challenges. How will you handle having your independence taken away, how will you handle the loss of old friendships that are no longer there, or how will you handle caring enough to eat by yourself to maintain your health?

I cannot stress enough how important these centers are for aging persons who wish to continue to live a full and independent life. After working and providing my employment skills for 40 years, it is important to retain those individual means at this later point in my life.

I beg you to continue to support the Calvert ActivAge Center. Your mother, father, aunt and uncle will applaud your caring, as you will find out the importance and necessity of them later in your own life.

Thank you for taking the time to read my letter.

Joyce Morgan

Joyce Morgan
2811 Porter Ridge Rd
Lincoln, NE 68516
402-423-5160



Shari Rosso
<sharirosso@yahoo.com>
07/09/2007 03:35 PM

To council@lincoln.ne.gov
cc
bcc
Subject Youth Sports Programs - 2,100 youth affected

I am emailing to oppose the cuts proposed to the City of Lincoln Youth Sports Department.

2,100 youth will be affected by this cut, as that is the number of youth participating in the City of Lincoln Youth Sports Programs.

The programs are self-supporting. The cut being made to the program is the position of director of Youth Sports (Jay Jacox). No director, no programs.

The City of Lincoln Youth Sports saw a 31 percent increase in participation last year alone. In the past three years, the program realized growth of 73 percent.

There are NO duplicate youth programs run by the City. Which means a completely different group of kids are served through the City. My son participates in the Youth Lacrosse program.

Lacrosse fact from the U.S. Lacrosse organization:

"Lacrosse is one of the fastest growing team sports in the United States. Youth membership (ages 15 and under) in US Lacrosse has more than tripled since 1999 from 40,000 to over 125,000. No sport has grown faster at the high school level over the last 10 years and there are now an estimated 169,000 high school players. Lacrosse is also the fastest-growing sport over the last five years at the NCAA level and that's just the tip of the iceberg. There are more than 400 college club programs, the majority of which compete under the umbrella of US Lacrosse and its 'intercollegiate associates' level."

The University of Nebraska-Lincoln has both mens and womens club lacrosse programs.

Interest in Lacrosse is growing in Lincoln and also nationwide. Omaha has a high school Lacrosse club: <http://www.omahalax.com/>. There have been a few discussions about trying to start a high school club in the Lincoln area. (serving high school students). The City of Lincoln program serves youth ages 8-16.

Today I spoke with the coach of the UNL lacrosse clubs, who indicated he talked to the Lincoln YMCA about picking up youth lacrosse, and they had no interest. I'm sure it is tough to continue to get volunteers for yet another sport.

Please look at the affect this cut will have on Lincoln's youth. 2,100 kids is not a small number. Don't allow our community to take a giant step backward by cutting youth programs.

Please feel free to contact me via this email or at home, 261-5880.

July 6, 2007

Dear City Council,

As the owner of the property and business Speidell Monuments, Inc., at 3344 "O" Street, I would like to give my input on the placement of the large Lamar billboard that currently sits at the edge of my property line between my business and the new Starbucks complex being built at 33rd and "O". The sign definitely needs to be relocated with a monopole structure further back from "O" street. I fully agree with Clay Smith, general partner of Speedway Motors, that a change in the city ordinance should allow for this sign to be relocated as it would benefit my business aesthetically and allow for landscaping to occur. Please consider this request,

Sincerely,



Betty Speidell, Speidell Monuments, Inc.

3344 "O" Street

Lincoln, NE 68510

RECEIVED

JUL 10 2007

CITY COUNCIL
OFFICE

July 9, 2007

Mayor Chris Beutler

Council Members

John Spatz
Jon Camp
Robin Eschliman
Dan Marvin
Jonathan Cook
Ken R. Svoboda
Doug Emery

Mayor Beutler and Council Members:

Lincoln North Creek, LLC embarked on the development of the North Creek Development approximately 10 years ago and has consistently made progress in creating a quality environment for residential living and commercial development. Lincoln North Creek development includes the Commercial area on North 27th Street on or near Fletcher Ave and includes such commercial property as the AmericInn, Lincoln Dodge and Performance Toyota.

It was Lincoln North Creek's obligation under escrow agreements to install street lights in all the residential areas of the development, which was done and escrows released. However, it was the city's responsibility to install street lights on Fletcher Avenue west from 27th Street. Lincoln North Creek built Fletcher Avenue to the agreed upon standards of the city and continues to this day to develop these properties. The city would continue to develop the Fletcher Avenue corridor as a major corridor on the north edge of the city and expand the 2 lanes of the developer to 4 lanes and ultimately extend the 4 lanes to 14th Street.

Lincoln North Creek developed the trade center that today consist of 4 buildings at approximately 21st and 22nd and Fletcher and is scheduled to develop the trade center to 17 commercial buildings. Tenants have long complained about the lack of street lighting along Fletcher and now it has become critical to keeping tenants and drawing new tenants that the long overdue street lights are installed. Several attempts to resolve this matter in the past have met consistent resistance.

Security has become increasingly important to our tenants as this stretch of Fletcher remains unlit and our tenants consist of a day care, a dance studio and various other businesses that are increasingly concerned about their property and children not being safe in the darkness. Vandalism has been on the increase including property damage and illegal dumping of hazardous materials in the unlit portions of Fletcher Avenue.

Lincoln North Creek LLC wants to continue to develop and be an asset to Lincoln, but believes that it is now time for the city to fulfill its obligations regarding this development and take the pride that we do in our project. As a developer, we have a 2 year period to fulfill our obligation to install street lights, but the city has not fulfilled its obligation to install street lights in the 7 years since Fletcher was installed. In addition the North Creek villas are now being developed on Fletcher across from the trade center and the first closing is to take place in the first part of July. Therefore we will now have residential townhouses without street light security.

The management of Lincoln North Creek LLC is now vested in Larry Talbott and Loyd Terpsma who have engaged me as operational manager to move things forward. Please feel free to contact me at any time.

Thanks for your prompt attention to this issue.

Gregory S. Nielsen

Lincoln North Creek LLC
c/o DeCameron Group Inc.
6701 Northfork Circle
Lincoln, NE 68516
402-540-5600
Gnielsen@neb.rr.com



WebForm
<none@lincoln.ne.gov>
07/11/2007 01:16 PM

To General Council <council@lincoln.ne.gov>
cc
bcc
Subject InterLinc: Council Feedback

InterLinc: City Council Feedback for
General Council

Name: Jill Kammerer
Address: 8221 South Street
City: Lincoln NE 68506

Phone:
Fax:
Email: jkammer@lps.org

Comment or Question:

It is unfortunate that the Lincoln City Council has proposed to cut funding for the Lincoln Parks and Recreation Youth Athletics program in response to the city's current budget dilemma. Parks and Rec provides a quality athletics program for our children and offers a wide variety of sports in which the kids can participate. Other athletic programs, such as the YMCA, do not offer the same quality or variety as Parks and Rec. My son has played football and wrestled in the Parks and Recs program in past years, but this coming year he will not be able to play those sports. If he chooses to go with another program he will not have the same quality of instruction or the other advantages that Parks and Rec has offered in the past. The other programs are overcrowded as it is, which strains the quality of instruction available through them. If Parks and Rec is no longer an option, the other programs will be even more crowded because more kids will turn to them. I understand that hard choices need to be made because of the budget crunch, but why do our children have to suffer as a result?



JFilbrandt@ameritas.com

07/11/2007 04:14 PM

To jspatz@lincoln.ne.gov, jcook@lincoln.ne.gov,
ksvoboda@lincoln.ne.gov, jcamp@lincoln.ne.gov,
reschliman@lincoln.ne.gov, demery@lincoln.ne.gov
cc mmmeyer@lincoln.ne.gov, tgrammer@lincoln.ne.gov

bcc

Subject Proposed city cuts - please take action!

Mr John Spatz, Mr Doug Emery, Ms Robin Eschliman, Mr Jon Camp, Mr Ken Svoboda, Mr. Dan Marvin, and Mr Jonathan Cook;

I think it is such a great shame that the youth sport programs are being targeted by the Mayor for financial cuts in our City's budge. It is a small savings for the city, and a huge loss for our youth. In the articles in the Journal star, it is said that these programs are being eliminated because there is duplication of them other places in the city (such as YMCA, club play, Select ball, Midget ball). However, many of these other avenues are for the 'elite' players only. The city leagues provide those kids who may not be the 'best' in their sport to still get the opportunity to play on a team and experience the comradery that is developed by doing so. City Youth Sports are also extremely affordable so those kids who may not be able to afford the select teams/clubs etc still have the opportunity to participate.

I can not think of a more detrimental cut to our youths of this city, if we as tax payors do not provide adequate activities for our children what are they to do besides get involved in other activities that will certainly not develop or lend to their well-being. Please as representatives of the people vote against this proposal.

I would also recommend not closing the pool targeted for closing, this is in one of the poorest areas of town, we have to be aware that most of the kids who go here will not or do have funds to get to another pool location. Please for a moment put yourself in these kid's and parent's of these kid's position. As representatives you have to be aware of what's best for the city, but cutting the budget in this way only hurts the poorest of the poor in our city and why should children who have no say in their parents income level be the burnt of the budget cuts.

Try something more creative - perhaps salary cuts of some of the top city officials? Some of the actions of our incoming Mayor seem to be detrimental to the health, and well being our city youths. Please take a look at who we are really hurting here by closing this pool and the youth programs.

Fee free to contact me if necessary.

Jeff Filbrandt
Analyst, Actuarial Services
Business Technology Division
Ameritas Life Insurance Corp., A UNIFI Company
jfilbrandt@ameritas.com
(402)46-7415

Jeff Filbrandt
Analyst, Actuarial Services
Business Technology Division
Ameritas Life Insurance Corp., A UNIFI Company
jfilbrandt@ameritas.com
(402)46-7415



"wendy sanchez"
<wendy.sanchez@windstream.net>

07/11/2007 06:11 PM

To <Council@lincoln.ne.gov>

cc

bcc

Subject: Lincoln Parks and Rec Youth Sports.

To whom it may concern,

I was very disappointed to open my mail box today and receive a letter advising me that the Parks and Rec youth sports are being cut by budget cuts. My daughter has been active in the basket ball team and was brought to tears to find out that her sports are being taken away from her.

I understand that there are other teams available (i.e. Spirit and Select teams). But she is not at that level. She enjoys this league as it allows her more playing time. She plays her favorite sport both in the fall on this recreational team and in the winter with the YMCA.

With this option taken away from her she will have nothing to do with her time in the fall as there are no other sports that she has a passion for.

I feel that this cut is taking a lot away from not only my daughter but the rest of the youth of Lincoln. I believe without this life enriching program the children will be missing out on a lot.

Please take these words into consideration before your final vote on August 6th.

I pray you will take the best interest of your future constituents into consideration.

Sincerely,
Wendy Sanchez

Laura A. Lowe, P.C.

Laura A. Lowe, Attorney

July 9, 2007

RECEIVED

JUL 09 2007

CITY COUNCIL
OFFICE

COPY

VIA HAND DELIVERY

Joan Ross, City Clerk
City of Lincoln, Finance Department
555 South 10th Street, Rom 103
Lincoln, NE 68508

In re: **Our Client:** **Carol Koch**
 Date of Injury: **January 9, 2007**

Dear Ms. Ross:

Carol Koch has retained our office to further represent her interests arising out of an incident occurring on January 9, 2007 in which Ms. Koch sustained personal injury to her face, head and hand. The details of the incident are as follows:

1. After exiting the Gold's Building at 10th & "N" Streets in Lincoln, Nebraska, Ms. Koch was walking in a northerly direction on the sidewalk located on the east side of 10th Street between "N" and "O" Streets;
2. Just north of the Gold's Building, the heel of Ms. Koch's shoe got caught in a crevice in the sidewalk causing her to lose her balance and fall;
3. As a result of the fall, Ms. Koch sustained injury to head consisting of a cut on her upper lip, a laceration to her nose and a laceration on her hand;
4. Ms. Koch went to the emergency room at BryanLGH West and received stitches in her upper lip and general care to the lacerations on her nose and hand;
5. Ms. Koch has sustained permanent disfigurement to her face as a result of this accident;
6. The emergency room charges totaled \$196, with additional charges for follow-up care of at least \$50. In addition, Ms. Koch's shoe was ruined and replaced at a cost of \$50;
7. This is a public sidewalk owned and maintained by the City of Lincoln;
8. Said sidewalk is in great disrepair and presents a hazard to the general public;
9. The City of Lincoln has a duty to maintain said sidewalk in manner which provides safe and suitable passage to the general public;
10. The City of Lincoln has breached its duty to maintain said sidewalk and as a result thereof Carol Koch sustained the aforementioned personal injuries.

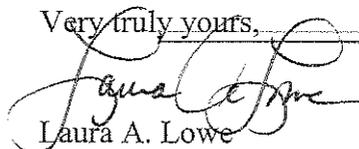
Demand is hereby made for payment in full of all medical charges, cost of shoe replacement and compensation for general damages for pain, suffering and permanent disfigurement in the total amount of \$3,000. Enclosed is a copy of the insurance explanation of benefit form showing emergency room charges of \$196 (other medical bills and shoe replacement receipt to be provided hereafter) and copies of three (3) photographs of the sidewalk taken the day of the incident and an additional picture of my client's facial injury taken about two months after the initial injury.

Joan Ross, City Clerk
July 9, 2007
Page 2

Please place this claim in line for consideration by the City Council or other suitable entity as soon as is practicable. Please advise my office of the time and location of the meeting during which this claim will come on for consideration so that my client can participate if she so desires.

Thank you for your consideration and prompt attention to the foregoing. I look forward to hearing from you at your earliest convenience.

Very truly yours,



Laura A. Lowe

LAL:skg
Encl.

pc: Chris Beutler, Mayor-City of Lincoln w/encl.
Dan Marvin, Chair- City Council w/encl. ✓
Dana Roper, Esq. – City Attorney w/encl.
Carol Koch w/o encl.



PG Box 82557
Lincoln, NE 68501

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.
PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS.

IMPORTANT INFORMATION REGARDING YOUR ACCOUNT

Dear Carol Ann Koch,
Thank you for choosing BryanLGH Medical Center as your provider of services. You will also receive separate billings from the physicians who provided services to you. We have billed this claim to the insurance company(ies) you provided to us. They have determined that the balance due on the account is your responsibility. If you have questions regarding your insurance payments, you should contact the insurance company directly. Please send payment in full or call our office for other payment options.

ACCOUNT SUMMARY **INSURANCE INFORMATION**

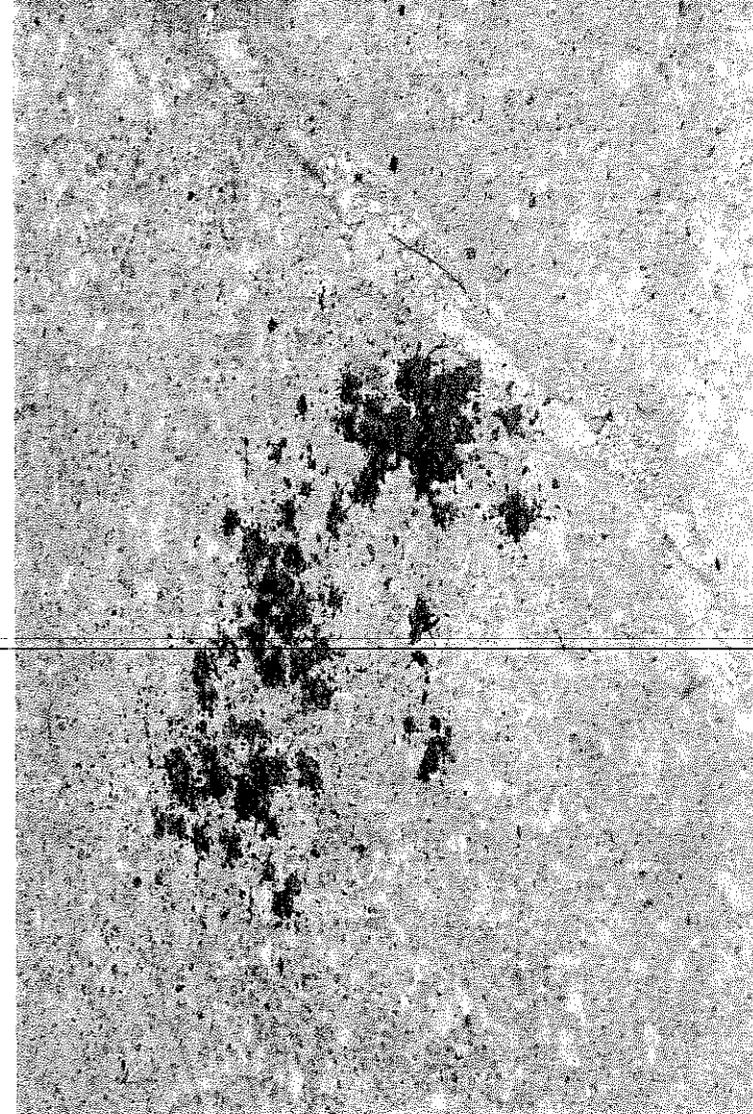
	PREVIOUS BALANCE	196.00
02/09/07	BCBS PAYMENT	89.16-
02/09/07	BCBS ADJUSTMENT	56.84-
	Account Balance:	50.00

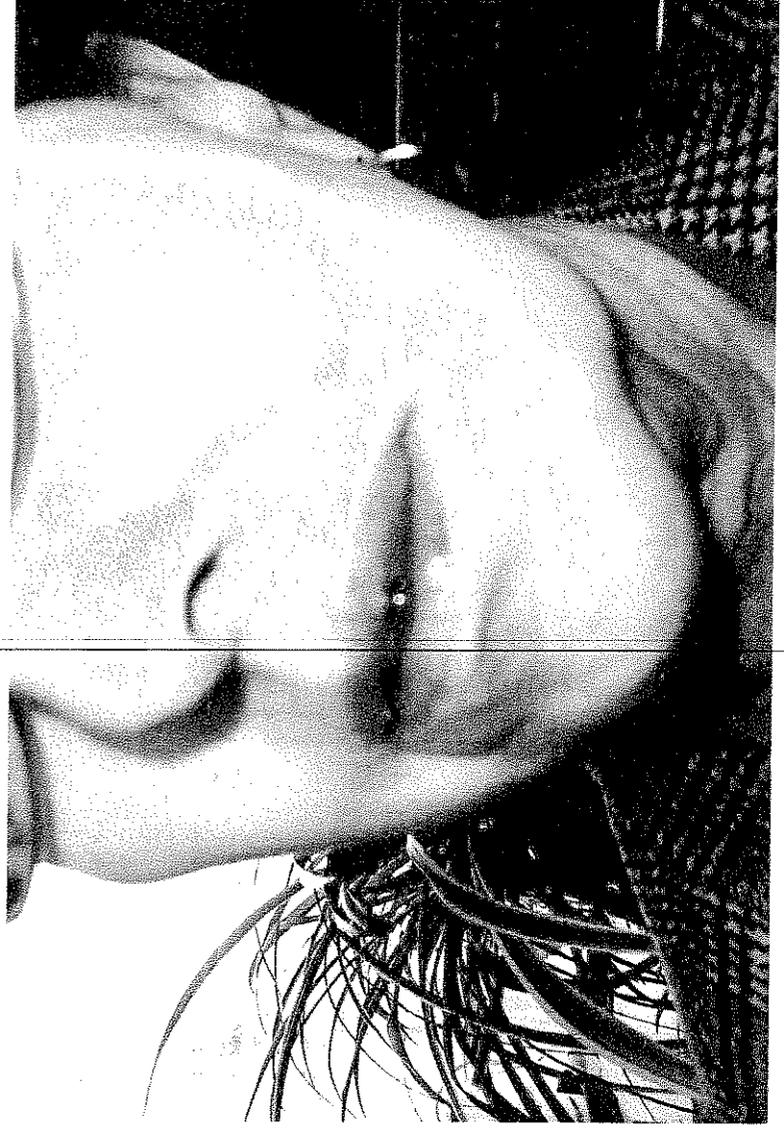
Primary: ID#: YEP0072633MV01
BLUE CROSS NE PPO

Secondary: ID#: none on file

Tertiary: ID#: none on file

Services provided to: KOCH, CAROL ANN
Dates of Service: 01/09/07 - 01/09/07







WebForm
<none@lincoln.ne.gov>
07/12/2007 09:50 AM

To General Council <council@lincoln.ne.gov>
cc
bcc
Subject InterLinc: Council Feedback

InterLinc: City Council Feedback for
General Council

Name: Deb Marlar
Address: 5432 So 82nd
City: Lincoln, NE 68516

Phone:
Fax:
Email: mmarlar@neb.rr.com

Comment or Question:

Dear City Council Members,

It has been well over a month, maybe two, since the very heavy rains around Lincoln. We live off of Old Cheney Rd & 84th sts. The walk path that leads under the sts already mentioned has been blocked by mud, and is now growing grass and other vegetation. As I was passing by one of my neighbors, they had said they have called at least three times. The last time they said it was to you, at the City Counsel. She lives where she can actually see the path. She stated one day after her call to you, that there were three men there to access the situation. Yet, to this day, nobody has done a thing about it. It seems a shame that our tax dollars went to build such a wonderful walkway that is of no value to us.

Lets get this mess cleaned up before summer is over.

Thank you for your time.

Sincerly,

Debra L. Marlar

RECEIVED

JUL 12 2007

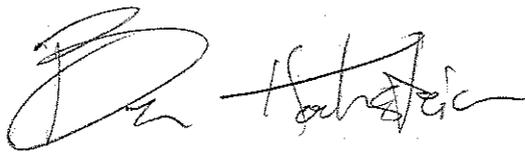
07/10/07

Dear Dan Marvin,

CITY COUNCIL
OFFICE

I was devastated when I received a letter from the Lincoln Parks and Recreation Department telling me that "This year's city budget does not include a Parks & Recreation Youth Sports division." Further down the page, there was a list of all of the programs that had been cut. This list contained every one of the youth sports programs and the Youth Sports Director. This was quite shocking to me as youth registration and participation grew over 31% in the last year and a total of 73% since 2003-2004. The letter then stated "As is customary, the city council will hold open public hearings on the budget prior to their August 6 final vote. They welcome input from the public." I then looked on the City's website only to find that the Public Hearing was held on July the Eighth. The letter I received was postmarked on July the Ninth. I did not receive the letter until July the Tenth. I think that cutting this program is one of the biggest mistakes the City can make as the program costs are fully covered by fees and sponsor donations as well as gifts from the public, and not from taxes levied from Lincoln citizens. Not only will cutting this program take away an essential activity for youth, as a direct result, under-age drug and alcohol use could increase. I played seven seasons of Hockey with the Lincoln Parks and Recreation League, and have been in drug free groups for the last three years. I have seen how this program can keep the City's youth occupied. Without these programs, what will the youth of Lincoln do with their spare time? Not only does the program help keep Lincoln youth busy, it keeps the fit and that is a very good investment as approximately 30% of youth from ages six through nineteen are overweight. Also, most of the sports in the Parks and Recreation program require equipment, and most of that equipment is purchased by the youth's parents here in Lincoln. Cutting this program would rob this City of needed revenue and taxes. I strongly urge you to repeal this budget cut and to allow the Lincoln Parks and Recreation program to flourish among Lincoln's youth.

Sincerely,
Ben Hochstein





"SW McGovern"
<midwestminichoppers@hotmail.com>

07/12/2007 11:03 AM

To mdekalb@lincoln.ne.gov, commish@lancaster.ne.gov,
commish@lincoln.ne.gov, council@lincoln.ne.gov,
dnaumann@lincoln.ne.gov, dschorr@lancaster.ne.gov,

cc

bcc

Subject Motorsports Task Force "SOUND CHART"

Based on information provided by Dr. Cheenne to the Lancaster county board's appointed Motorsports Task force. A chart was created that shows what the sound of drag racing at proposed site would be at one mile on a flat surface with no mitigation.

Bob Workman was present at the Nebraska Motorplex during a friday night street race a few years back so he personally knows what sounds we are talking about here. Along with the Task force studies and Dr. Cheenne's live sound test now. Also the Health Department test that were taken at the Lincoln airport in 2001. I believe there is enough research done to make a sound decision about the sounds that will be heard at the Hwy 77 location from drag racing.

Here is a link to minutes of task force meeting that shows the sound chart. Please see Exhibit "B" on pages 12 and 13.

<http://www.lincoln.ne.gov/cnty/commiss/motor/022807.pdf>

**ADDENDUM
TO
DIRECTORS' AGENDA
MONDAY, JULY 16, 2007**

I. MAYOR -

1. NEWS ADVISORY - RE: Mayor Beutler's Public Schedule Week of July 14 through July 20, 2007 - Schedule subject to change.

II. CITY CLERK - NONE

III. CORRESPONDENCE

A. COUNCIL REQUESTS/CORRESPONDENCE -

ROBIN ESCHLIMAN -

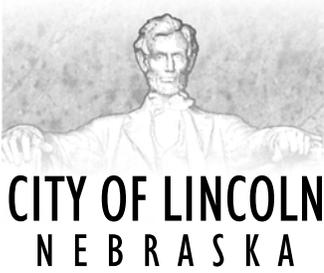
1. Memo from Karl Fredrickson - RE: Responses to Budget Questions (Council received this Memo on 07/12/07 in their Thursday packet).

B. DIRECTORS AND DEPARTMENT HEADS -

FIRE

1. Response E-Mail Information from Fire Chief Danny Wright - RE: Standby Data from 09/2005 thru 05/2007.

C. MISCELLANEOUS - NONE



NEWS ADVISORY

MAYOR CHRIS BEUTLER

lincoln.ne.gov

Date: July 13, 2007

Contact: Diane Gonzolas, Citizen Information Center, 441-7831

Mayor Beutler's Public Schedule
Week of July 14 through 20, 2007
Schedule subject to change

Saturday, July 14

- Midwest Car Club, select "Mayor's Choice" award - 1 p.m., Villager Motor Inn, 5200 "O" St.

Sunday, July 15

- Capitol City Futurity Race, trophy presentation to feature race winner - 4:45 p.m., Nebraska State Fair Park clubhouse

Monday, July 16

- Mayor's Award of Excellence presentation - 1:30 p.m., Council Chambers, County-City Building, 555 S. 10th St.

Tuesday, July 17

- International visitor from Brazil - 9 a.m., Mayor's Office, County-City Building, 555 S. 10th St.
- Knudsen Berkheimer Richardson and Endacott open house - 6:30 p.m., 3800 VerMaas Place, Suite 200 (10th and Pioneers)

Thursday, July 19

- Center for People in Need, ribbon-cutting for new facility - 5:30 p.m., 3901 N. 27th St., unit 1 (the former Payless Cashway building on the west side of 27th Street)

Friday, July 20

- Lied Center Preview Party and breakfast buffet, remarks and proclamation - 8 a.m., Lied Center (main stage), 301 N. 12th St.
- Cornhusker State Games reception - 5:30 p.m., Lincoln East High School (auditorium), 1000 S. 70th St.
- Meadowlark Music Festival, judge picnic contest - 6:45 p.m. (concert at 8 p.m.), Spring Creek Prairie Audubon Center, Denton, Nebraska

M e m o r a n d u m

To: Robin Eschliman, City Council Member

From: Karl A. Fredrickson, Director of Public Works/Utilities

Subject: Budget Questions

Date: July 12, 2007

cc: Council Packet

Below, in italics, are the responses to the questions that you requested from Public Works/Utilities.

Page 223 and 246 - AV Channel, 1.7 million. \$171,000 of this is Federal Aid. What if we delayed 19th Street or 33rd Street.

The channel wall project is the transportation component of the Corps of Engineers work and must be done concurrently with the Corps project regardless of whether Antelope Valley Parkway is built. 33rd Street & BNSF project is a stand alone project and is funded with Railroad Transportation Safety District dollars and they cannot be used on the channel. When you say 19th Street, I assume you mean the N/S Roadway or Antelope Valley Parkway. Delay of the N/S Roadway may jeopardize federal aid being requested for the project as well as any redevelopment along the corridor.

Page 223-224 & 246-247, AV Planning/Coordination, 1.5 million. There are 4 Planning/Design/Coordination accounts. What is the difference between them all? Why are we using Hwy Alloc. Funds for the 4th one, which is a park? Please explain the State Legislature's intent for spending MRF dollars. You said this coordinates with Urban Development; what pages/items in the budget? You said we are not using HAF for a park but this is indeed what page 225 says.

Last question first, you are correct--nice catch, the description is in error (probably a copy/paste error), the correct language should read "planning and design of transportation related facilities associated with redevelopment." For example; Liberty Village and 24th Street closure, Antelope Valley building standards, etc.

The first two that read "planning/coordination" are the dollars from Urban Development and Parks Departments that are used for joint coordination activities associated with all remaining Antelope Valley projects (e.g. public meetings, coordination of information for our Congressional Delegation, etc.). The second two that read "planning/design" are used for redevelopment plans (Liberty Village), and transportation planning and design associated with redevelopment (24th Street).

Its use is broadly worded and is to be used for capital improvements.

The coordination with Urban Development is also with the CIP and the item is listed only under Public Works so as to not duplicate entries.

Robin Eschliman
Page 2
July 12, 2007

Page 232 & 250 - Misc Engineering, Const., \$9 million. Is Highway Allocation Funds the same as Bonds? If bonds, what items are we bonding? Same as the \$27 million bond issue we recently passed? Explain the decision to use MIRF.

No, "Highway Allocation Funds" are the dollars from the State Highway Allocation Fund which go to the Cities and Counties, the bonds are "Highway Allocation Bonds." Projects using Highway Allocation Bonds are on page 252. The decision of where to use MIRF is in coordination with Finance Department and the Mayor's office.

Page 232 & 250 - Sidewalk Maint. & Repair, \$5.5 million. Hwy Allocation Funds the same as Bonds? Same as the \$27million bond issue we recently passed?

There are only \$1.5M of Highway Allocation Funds (HAF) identified for sidewalks per the ordinance for Highway Allocation Bonds from last November. We cannot, by statute, spend the Highway Allocation Bonds for sidewalks alone, therefore we are using the Highway Allocation Funds in their place to comply with the intent of the ordinance.

Page 233 & 250 - Residential Rehab, \$6,582,700. Residential Rehab funds come from Wheel Tax. How much is being budgeted for sidewalks out of this? I know you said it isn't, but indeed look at pages 3 and 233, that's what it says.

I think we are both right depending on the interpretation of the question. We haven't budgeted specifically for sidewalks from this project, however, if we are resurfacing and rebuilding curb in residential streets we also repair/build curb ramps that are along those same streets to meet the American With Disabilities Act. We do not repair sidewalks/curb ramps anywhere else with these funds.

Page 239 & 253-254 - AV 6 lanes K-Q and Q-Y,\$27 million. So on 84th & Adams we saved only \$300,000 by reducing from 6 lanes to 4? I thought it was more.

We are not comparing the same scope of work. On 84th and Adams we are not doing anything in 84th except for the developer putting in his turn-lanes, therefore we defer more than \$358,000. On Antelope Valley Parkway we are still doing all the work associated with the six lanes and therefore only reduced the up front cost by the two lanes of pavement, or \$358,000.

Page 242 & 255 - AV O Street Bridges. How much is it increasing our Residual Wheel Tax to have the bike lanes? Is Wheel Tax an appropriate use for bike lanes? Page 242 says we are using it for bike lanes.

It says "Ped/Bike path" and this is semantics in this case. The walk area is wider than 5 feet as are other downtown walks, we just used the word bike. It is not a designated bike trail, but could be used for both foot and bike travel. This is not bike lane in the roadway as 14th and 11th Street, rather this is the walkway adjacent the street along O Street. As it is directly associated with the street/bridge construction, yes, it is appropriate, however, other funding sources are also identified for the construction of the project

Robin Eschliman
Page 3
July 12, 2007

Page 261 & 267 - Watershed Master Plans,\$3 million. I thought the Council specifically reduced the bond issue with the idea of saving money on plans. Your letter indicated that it is a different \$3 million. But page 267 says bond. It also appears that the LPNSRD is contributing in the Other Financing category?

*As discussed in the budget meeting, projects for the 2007 Stormwater Bond Issue were approved in the 06-07 CIP. Consistent with previous CIPs, **future** stormwater bond issues are projected every two years to finance future projects, beginning in Year 2 of the CIP. Greater detail will be developed as these dates get closer. There is no bond issue money in Year 1 proposed to be appropriated by the Council. As discussed at the meeting, all "Other Financing" shown in the Watershed Management section of the CIP is LPSNRD.*

Page 337 - Wastewater SW 60 NW 43 W O. These seem to be located further west than the TIF districts, am I remembering correctly? and NW 43 NW 52 I-80 W Holdrege.

*The wastewater line from S. W. 60th Street & West O Street to N. W. 63rd and West O Street is **IN** the Redevelopment Plan area.*

*The wastewater line from N. W. 43rd Street & N. W. 52nd Street, I-80 to West Holdrege Street is **OUT** of the Redevelopment Plan area. However, the developer of this site is aware of this fact and had discussed amending the previous blight study to add his industrial/ commercial property to the blight study so that it could be added to the Redevelopment Plan and potentially a future TIF district.*

Page 15 - Parking-exit pay station,\$260,000. Given the fact that we are still discussing a Parking Authority, it seems that it would make sense to delay this. It doesn't appear that it is causing a reduction in staff. Would it result in a lowering of contractual costs?

With the purchase of the Garage exit payment equipment of \$260,000, Republic has made the commitment to reduce their management services contract by \$354,000. That reduction is reflected in the Mayor's Budget under contractual services. The Mayor is going to be reviewing the management structure of Parking, however, we are still trying to run an efficient customer friendly business.

Page 57 - Water-Pul. & Membership, \$2000 more. Why is this going up? There is a slight reduction in staff?

The increase is for current Publications and Membership increases; adding an Ozone Association membership; adding two pump installer memberships for existing employees; and budgeting for Water Operator Recertifications for a total of \$2,000.

Robin Eschliman
Page 4
July 12, 2007

Water-pickup, \$26,000. How many miles does it have and what condition?

This vehicle is a 1997 GMC with 88,995 miles in good/fair condition. This vehicle will be purchased by the Water Business Office, for \$2,000, to be used by the Business Office. The Business Office will take their 1996 Ford Ranger, with 190,024 miles to the City Auction.

Water-subcompact pickup,\$20,000. How many miles does it have and what condition?

The sub-compact pickup is for a Meter Reader II. It replaces a 1999 Dodge Dakota with a current mileage of 130,000. The Police Garage has projected a mileage at time of replacement of 140,000 miles. The Police Garage highly recommended we replace this vehicle because of ongoing maintenance issues.

Page 67 - Watershed Assoc. Engineer, \$57,923 Did this person have skill sets superior to the previous employee? In what way was this person more qualified than the other applicants? Appears to be paid more than a regular engineer but ranked lower.

This Associate Engineer was hired in August 2006 to replace a person who left. The salary listed in the 06-07 budget reflected the salary of the previous person in this position, who made a lateral transfer from another department, and thus could not receive a higher salary commensurate with the responsibilities of the position (the person subsequently left to work for the private sector). The increase in the salary reflects the compensation for our current Associate Engineer, who came to the City in 2006 as a licensed engineer with 18 years of experience as a Hydraulic Engineer at the US Bureau of Reclamation working as chief of the Water Management Branch. His salary is still well within the lower half of the City's range for this position, which is \$47,347 to \$81,040. We are charged to hire the most qualified individual for the responsibilities of the position and the salary needs to be commensurate with the work duties in order to hire and retain people with the essential skills for the position.

Page 67 - Watershed GF increase, \$72,820. This is a 16% increase. \$26K or 7% appears to be for salaries. What is the \$27K for Misc.?

The increase in this category is due to funding for federally mandated water quality testing.



Dan Wright/Notes
07/13/2007 06:33 PM

To dmarvin@neb.rr.com, CAMPJON@AOL.COM,
dougemerypm@aol.com, jspatz@johnspatz.com,
JCookcc@aol.com, Ken R Svoboda/Notes@Notes,
cc Denise K Pearce/Notes@Notes, Trish A
Owen/Notes@Notes, Rick Hoppe/Notes@Notes, Deborah L
Engstrom/Notes@Notes, John Huff/Notes@Notes, Richard J
bcc

Subject Standby Data for Council

To Jon Camp and members of Lincoln City Council.

Jon,

The attached is a history of the Standby information from 09/2005 thru 05/2007 that you had requested. As you recall, LFR provided information on the Standby data from the time period of 09/06 through 05/07 on 6-20-2007. We have updated those numbers to reflect the additional payments we received on those accounts.

In addition, we reviewed October and November data as to why the profit margin was so low. During this time frame, LFR was requested to have 1 EMT (without an ambulance) standby at the Extreme Home Makeover project, (October 27th, through November 4th, 2006). This type of standby is not something we typically have done in the past but we did accommodate the request.

LFR normally would have charged \$65.00 for a 2 person crew (without an ambulance) but we charged only \$35.00 for a 1 person crew. This was a decision from the Mayors office. Due to the long hours requested for the standby, we were not able to accommodate 100% on duty. Therefore the profit margin was decreased because of 1) the OT required and 2) our margin was decreased since we billed only for 1 crew member.

If you have any questions, please let me know.

dw



Standby Data to Council 7-12-07.pdf

“Training provides Knowledge, Skills and Abilities. Incidents provide opportunities to perform. Courage enables you to act”. dw

Danny D. Wright

Interim Fire Chief
Lincoln Fire and Rescue
Fire Administration
1801 Q Street
Lincoln NE, 68521

Work, 402-441-8350 Cell, 402-430-6023 Fax, 402-441-8798

(Note: Email address change, dwright@lincoln.ne.gov)

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Year & Month	# of Standbys	Billable Hours	Medic OT Pay	Medic Reg Pay	Drivers OT Pay	Drivers Reg Pay	Total Pay	Charges	Payments	Remaining Balance Due	Profit Charges vs. Pay	
2005-09	42	242.75	\$ 7,178.36	\$ -	\$ 6,380.93	\$ -	\$ 13,559.29	\$ 15,354.75	\$ 15,354.75	\$ -	\$ 1,795.46	11.69%
2005-10	40	183.75	\$ 5,433.67	\$ -	\$ 4,830.05	\$ -	\$ 10,263.72	\$ 12,127.25	\$ 12,127.25	\$ -	\$ 1,863.53	15.37%
2005-11	28	137.50	\$ 4,066.01	\$ -	\$ 3,614.33	\$ -	\$ 7,680.34	\$ 10,197.50	\$ 10,197.50	\$ -	\$ 2,517.16	24.68%
2005-12	13	54.50	\$ 1,611.62	\$ -	\$ 1,432.59	\$ -	\$ 3,044.21	\$ 4,237.00	\$ 4,237.00	\$ -	\$ 1,192.79	28.15%
2006-01	16	63.00	\$ 1,862.97	\$ -	\$ 1,656.02	\$ -	\$ 3,518.99	\$ 4,953.00	\$ 4,953.00	\$ -	\$ 1,434.01	28.95%
2006-02	11	45.75	\$ 1,352.87	\$ -	\$ 1,202.58	\$ -	\$ 2,555.45	\$ 3,588.00	\$ 3,588.00	\$ -	\$ 1,032.55	28.78%
2006-03	32	195.75	\$ 5,788.52	\$ -	\$ 5,145.48	\$ -	\$ 10,934.00	\$ 14,192.00	\$ 13,821.50	\$ 370.50	\$ 3,258.00	22.96%
2006-04	37	173.00	\$ 4,948.21	\$ 133.07	\$ 4,455.48	\$ 61.33	\$ 9,598.09	\$ 12,592.25	\$ 12,592.25	\$ -	\$ 2,994.16	23.78%
2006-05	43	218.50	\$ 4,482.47	\$ 1,394.77	\$ 4,186.05	\$ 1,038.30	\$ 11,101.59	\$ 16,485.50	\$ 16,485.50	\$ -	\$ 5,383.91	32.66%
2006-06	50	262.75	\$ 5,280.89	\$ 1,729.90	\$ 4,882.62	\$ 1,349.35	\$ 13,242.76	\$ 19,847.75	\$ 19,847.75	\$ -	\$ 6,604.99	33.28%
2006-07	42	229.50	\$ 5,012.28	\$ 1,138.48	\$ 4,337.19	\$ 1,130.30	\$ 11,618.25	\$ 17,881.50	\$ 17,881.50	\$ -	\$ 6,263.25	35.03%
2006-08	25	153.50	\$ 4,406.08	\$ 88.71	\$ 3,916.61	\$ 78.86	\$ 8,490.26	\$ 12,845.50	\$ 12,845.50	\$ -	\$ 4,355.24	33.90%
2006-09	54	387.25	\$ 11,692.86	\$ 66.47	\$ 10,240.45	\$ 213.63	\$ 22,213.41	\$ 27,915.75	\$ 27,408.75	\$ 507.00	\$ 5,702.34	20.43%
2006-10	35	236.75	\$ 3,949.60	\$ 3,192.91	\$ 6,136.09	\$ 213.63	\$ 13,492.23	\$ 14,160.75	\$ 14,160.75	\$ -	\$ 668.52	4.72%
2006-11	30	228.50	\$ 4,172.00	\$ 2,837.58	\$ 6,231.54	\$ -	\$ 13,241.12	\$ 13,873.50	\$ 13,873.50	\$ -	\$ 632.38	4.56%
2006-12	13	55.50	\$ 1,702.55	\$ -	\$ 1,513.57	\$ -	\$ 3,216.12	\$ 4,279.50	\$ 4,279.50	\$ -	\$ 1,063.38	24.85%
2007-01	15	57.50	\$ 644.21	\$ 746.46	\$ 572.70	\$ 663.61	\$ 2,626.98	\$ 4,751.50	\$ 4,751.50	\$ -	\$ 2,124.52	44.71%
2007-02	11	42.50	\$ -	\$ 869.17	\$ -	\$ 772.69	\$ 1,641.86	\$ 3,485.00	\$ 3,145.00	\$ 340.00	\$ 1,843.14	52.89%
2007-03	42	200.50	\$ 153.38	\$ 3,998.17	\$ 136.36	\$ 3,554.39	\$ 7,842.30	\$ 16,602.50	\$ 16,411.25	\$ 191.25	\$ 8,760.20	52.76%
2007-04	46	167.25	\$ 766.91	\$ 2,909.15	\$ 681.79	\$ 2,586.25	\$ 6,944.10	\$ 14,025.00	\$ 12,325.00	\$ 1,700.00	\$ 7,080.90	50.49%
2007-05	42	239.50	\$ 4,992.60	\$ 1,569.61	\$ 4,438.44	\$ 1,395.39	\$ 12,396.04	\$ 21,411.25	\$ 6,217.50	\$ 15,193.75	\$ 9,015.21	42.11%