I

RESOLUTION NO. ______

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE LA VISTA CITY CLERK TO FILE WITH THE SARPY COUNTY TREASURER A SPECIAL ASSESSMENT FOR PROPERTY IMPROVEMENTS AT LOCATIONS AND IN AMOUNTS CITED HEREIN.

WHEREAS, the property owners of
7121 Harrison St/Lot 1C EX PT TO RD/LA Vista Replat $19,759.08; and
were notified to clean up their property as they were in violation of multiple City of La Vista building, mechanical and electrical codes, or the City would do so and bill them accordingly, and

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

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

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

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

PASSED AND APPROVED THIS 7TH DAY OF SEPTEMBER, 2010

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, CMC
City Clerk

K:\APPS\City Hall\10 FINAL RESOLUTIONS\10. Lien.docx

SENDER: *COMPLETE THIS SECTION*

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

1. Article Addressed to:

Earl + Leta Long
7561 S 76th Ave
LaVista NE 68128

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Julie Long
☒ Agent
☐ Addressee

B. Received by (*Printed Name*) Julie Long

C. Date of Delivery 7-21

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

JUL 22 2010

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (*Extra Fee*) ☐ Yes

2. Article Number
(*Transfer from service label*) 7008 1140 0000 6669 0264

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

July 20, 2010

Earl & Leta Long
7501 S 76th Ave
La Vista, NE 68128

RE: 7121 Harrison St, La Vista, NE 68128
Lot 1C EX PT TO RD/La Vista Replat/Sarpy County, NE

Dear Mr. & Mrs. Long:

For several years the building at 7121 Harrison St has been in violation of multiple City of La Vista building, mechanical and electrical codes. On May 24, 2010 the contents of the building on the property on Harrison Street in La Vista were removed by the La Vista Public Works Department. On June 15, 2010 the building was demolished. The cost of $19,759.08 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	$	50.00
Content Removal and Demolition		
Excavating Company		13,310.00
Twenty City Workers, 143.25 Hours Total		3,287.23
Equipment Cost		4,355.67
Supplies		264.84
Professional Services		160.71
Landfill		211.63
Recycling Credits		(1,881.00)
TOTAL	$	19,759.08

Please remit $19,759.08, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on September 7, 2010, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Pamela A. Buethe

Pamela A. Buethe, CMC
City Clerk

La Vista 1960 50 2010
Community Pride. Progressive Vision.

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

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

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

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

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

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

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

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

June 8, 2010

To: Ann Birch
Community Development

Fr: Cindy Norris
Administrative Secretary
Public Works Dept.

Re: Clean-up costs at 7135 Harrison St., Long's DX Service Station

The following is a list of the labor and equipment expenses incurred by the Public Works Dept. while removing and disposing of all items from the structure at 7135 Harrison St., Long's DX Service Station, over the course of several days beginning on May 21, 2010, per instructions from Community Development. All disposal costs at the Sarpy County Landfill have been turned over to Ann Birch, as well as costs associated with materials to secure the building.

LABOR:

Employee	Date	Hourly Wage	Hours		Total
#1	5/21/2010	33.30	8.50		283.050
#1	5/24/2010	33.30	4.00		133.200
#2	5/21/2010	33.30	8.50		283.050
#3	5/21/2010	31.09	8.50		264.265
#4	5/21/2010	24.69	8.50		209.865
#4	5/24/2010	24.69	4.00		98.760
#5	5/21/2010	21.87	8.50		185.895
#6	5/21/2010	16.73	8.00		133.840
#7	5/21/2010	11.86	8.25		97.845
#8	5/21/2010	16.97	8.50		144.245
#9	5/21/2010	10.50	8.50		89.250
#10	5/21/2010	28.77	8.50		244.545
#11	5/21/2010	21.70	8.50		184.450
#11	5/25/2010	21.70	1.00		21.700
#12	5/21/2010	27.85	8.50		236.725
#13	5/21/2010	29.27	8.50		248.795
#14	5/21/2010	16.35	8.50		138.975
#15	5/21/2010	9.79	5.00		48.950
#16	5/24/2010	34.61	4.00		138.440
#17	5/24/2010	13.50	4.00		54.000
#18	5/25/2010	9.50	1.00		9.500
#19	6/3/2010	28.88	1.00		28.880
#20	6/3/2010	9.00	1.00		9.000
Total			**143.25**	**$**	**3,287.225**

EQUIPMENT:

Description		Date	Hourly Rate	Hours		Total
#1010	Skid steer	5/21/2010	12.25	8.50		104.125
#1102	1 ton pickup	5/21/2010	25.00	5.00		125.000
#1112	1/2 ton pickup	5/21/2010	19.00	8.00		152.000
#1116	1 ton pickup	5/21/2010	25.00	8.50		212.500
#1121	Dump Truck	5/21/2010	43.00	8.50		365.500
#1121	Dump Truck	5/24/2010	43.00	2.00		86.000
#1123	Dump Truck	5/24/2010	43.00	2.00		86.000
#1126	Dump Truck	5/21/2010	43.00	8.50		365.500
#1126	Dump Truck	5/24/2010	43.00	2.00		86.000
#1130	Dump Truck	5/21/2010	43.00	8.50		365.500
#1130	Dump Truck	5/24/2010	43.00	2.00		86.000
#1131	Dump Truck	5/21/2010	43.00	8.50		365.500
#1132	Dump Truck	5/21/2010	43.00	8.50		365.500
#1132	Dump Truck	5/24/2010	43.00	2.00		86.000
#1133	Dump Truck	5/21/2010	43.00	8.00		344.000
#1133	Dump Truck	5/24/2010	43.00	2.00		86.000
#1137	Loader/wheel	5/21/2010	34.00	8.50		289.000
#1142	Sweeper, Street	5/21/2010	55.00	8.50		467.500
#2210	1 ton pickup	5/21/2010	25.00	8.00		200.000
#2212	1 3/4 ton pickup	6/3/2010	35.00	1.00		35.000
#2301	trailer 8.5'x12'	5/21/2010	4.75	8.00		38.000
#2302	trailer 8.5'x18'	5/21/2010	5.63	8.00		45.040
Total				**134.50**	**$**	**4,355.665**

Total Labor and Equipment	**$ 7,642.890**

Invoice

JUN 30 2010

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com

COPY

June 23, 2010
Project No: 0171-380
Invoice No: 88645

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

Project 0171-380 LONG'S STATION DEMOLITION #10-0086

Professional Services from May 3, 2010 to May 30, 2010

Professional Personnel

Contract Administration

Total this Invoice	**$160.71**

OK

1-18-0505

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

LONG'S CLEAN-UP & DEMOLITION

EXPENSES	
Fagar Excavating Co.	$ 13,310.00
Builders Supply Co.	$ 78.46
Sarpy County Landfill	$ 211.63
Sapp Bros. Petroleum, Inc.	$ 36.00
NAPA Auto Parts	$ 120.78
CJ's Home Center	$ 29.60
La Vista Public Works	$ 7,642.89
Thompson Dreessen Dorner	$ 160.71
Total Expenses	**$ 21,590.07**
RECEIPTS	
Alter Metal Recycling	$ 1,533.00
Action Batteries	$ 348.00
Total Receipts	**$ 1,881.00**
BALANCE DUE TO CITY	**$ 19,709.07**

CITY OF LA VISTA
8116 PARK VIEW BOULEVARD
(402)331-4343
LA VISTA NE 68128

Code	Description	Amount
599MIS	MISC REVENUES	1,881.00
ALTER/ACTION BATTS		
LONG'S SALVAGE		

	Total	1,881.00
	CASH Received	1,881.00
	Change	.00

TK 6/02/10 10:19 Rcpt# 45567

1,451·75 +
300·00 +
48·00 +
81·25 +
004·············
1,881·00 *

0· *

Alter Metal Recycling P.O. Box 441 Council Bluffs, IA 51502 Phone: 712-328-2601

CITY OF LAVISTA
Vendor # CPOCOT

Date: 05/24/2010
Check No: 03498978

TICKET#	COMMODITY	GROSS	TARE	NET	ADJ	REASON	SUPP INV #	PRICE	UM	FRT EXT	TOTAL AMT
TDEZIX	SHREDDABLES	30300	23800	6500	0			150.0000	NT	.00	487.50
TDEZIY	SHREDDABLES	22720	21700	1020	0			175.0000	NT	.00	89.25
TDEZIZ	SHREDDABLES	31720	21720	10000	0			175.0000	NT	.00	875.00
VENDOR CPOCOT	TOTALS (POUNDS):	84740	67220	17520			TOTAL AMOUNT DUE SUPPLIER:				1451.75

Alter Metal Recycling P.O. Box 441 Council Bluffs, IA 51502 Phone: 712-328-2601

CITY OF LAVISTA
Vendor # CPOCOT

Date: 05/24/2010
Check No: 03498988

TICKET#	COMMODITY	GROSS	TARE	NET	ADJ	REASON	SUPP INV #	PRICE	UM	FRT	EXT	TOTAL AMT
MDNSH7	SHREDDABLES	0	0	0	0			81.25	*		.00	81.25

VENDOR CPOCOT	TOTALS (POUNDS):	0	0	0	TOTAL AMOUNT DUE SUPPLIER:	81.25

May 24, 2010

Enclosed please find $48.00 cash that we received from Action Batteries for the cores of the batteries that were removed from Long's Station on Friday, May 21, 2010.

If you have any questions, please let us know.

Cindy Norris
Public Works Dept.

Date 5/21/10

M City of LaVista

Address

Reg. No.	Clerk	Account Forward		
1	75 Cores @	4.00	300.00	
2				
3				
4				
5				
6	Paid			
7				
8	CK# 33557			
9				
10				
11				
12				
13				
14				
15			300.00	

Your Account Stated to Date - If Error is Found, Return at Once

---

Action Batteries

Date 5-24-10

M City of LaVista

Address

Reg. No.	Clerk	Account Forward		
1				
2	8 Cores	6.00	48.00	
3				
4				
5				
6				
7				
8	Paid			
9				
10	Cash			
11				
12				
13	Randal Walker		48.00	
14				
15				

Your Account Stated to Date - If Error is Found, Return at Once

RECEIVED
JUN 17 2010
THOMPSON, DREESSEN & DORNER, INC.

FAGER EXCAVATING CO.

P.O. BOX 34190

6056 WENNINGHOFF RD.

OMAHA, NE 68134

(402) 571-9100 • FAX 571-7176

City of LaVista
c/o Charles Riggs
Thompson Dreessen & Dorner
10836 Old Mill Road
Omaha, NE 68154

6-16-10 Inv. #0616.1

Demolition 7121 Harrison St.

Contract Amount $13,310.00

100% Complete This Request: $13,310.00

o/k AB 6-28-10
01-18-0505

7-6 Consent agenda

La Vista
1960 . 50 . 2010
Community Pride. Progressive Vision.

June 24, 2010

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

RE: Building Demolition – 7121 Harrison Street
Payment Recommendation

Ann:

Fager Excavating Co. has completed the demolition work in the contract for the removal of the structure at 7121 Harrison Street. The work was satisfactorily performed. Enclosed is their Invoice No. 0616.1 requesting final payment in the amount of $13,310.00 which matches the contract amount.

I recommend that payment be made to Fager Excavating Co. in the amount of $13,310.00.

Please feel free to contact me if you have questions about my recommendations.

John M. Kottmann, P.E.

John M. Kottmann

City Engineer

Cc file

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

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

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

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

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

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

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

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

ACE Hardware

CJ's HOMECENTER
8018 HARRISON STREET
RALSTON, NE 68128
402 331-1638

JOHN 101541043 10:49 AM 06/03/10

2060325	NUT DRIVER 5/16" MAG	
	2 @ 1.99	3.98nt*
2108025	DRILL BIT 1/8 COBALT	
	5 @ 1.59	7.95nt*
5261565	SCRW SLFDR HX 12X1	7.49nt*

Subtotal	19.42
If Paid Within Terms Disc =>	-2.92
Tax	0.00
NET DUE Jul 10	16.50
GROSS DUE Jul 11	19.42

TO Board up

CITY OF LA VISTA

8110 PARKVIEW BLV.
LA VISTA, NE 68128

TRAVIS

Terms: Net 10th on purchases thru end of month

PO # LON

Inv # 0154104_ ACCT# CL01

NOW TWO CJ's LOCATIONS
8018 HARRISON STREET
5502 CENTER STREET

Account No		Date	Amount		Month	Amount	Pct
01.18.0505					Oct	975.00	39%
OTHER CHARGES					Nov	1,130.54	22%
01 GENERAL FUND					Dec	1,578.48	21%
18 COMMUNITY DEVELOPMENT					Jan	1,617.87	16%
0505 OTHER CHARGES		Budget	30,000.00		Feb	1,652.19	13%
		Expended YTD	3,545.37		Mar	1,804.71	12%
		Unexpended YTD	26,454.63		Apr	1,923.27	11%
		Encumbrances			May	1,923.27	9%
		Available	26,454.63		Jun	2,637.41	11%

10/10	Budget	Balance	Difference	Pct	Month	Amount	Pct
					Jul	3,545.37	14%
MTD	2,490.00	907.96	1,582.04	36%	Aug		
YTD	30,000.00	3,545.37	26,454.63	12%	Sep		
2009	25,000.00	5,290.00	19,710.00	21%	YrEnd		
2008	2,000.00	2,302.67	302.67-	115%	LYear	4,174.40	20%
2007	2,000.00	2,485.40	485.40-	124			

Date	Per	Jrnl	Reference	Other Information	Debits	Credits	PO No	Invoice No	Check No
7/06/10	10	10 AP3545	212124170 MEDIA	INSIGHT PUBLIC	18.99		24366	1100153710	100445
7/06/10	10	10 AP3545	212124170 PHOTO	INSIGHT PUBLIC	644.99		24366	1100153710	100445
7/06/10	10	10 AP3545	LOCATES-MAY 201	GREAT PLAINS ON	225.68			510LAVIS	100433
7/06/10	10	10 AP3545	LONG'S CLEANUP	BUILDERS SUPPLY	18.30			CC468691	100394
6/15/10	9	10 AP3535	291061-LONG'S C	GENUINE PARTS C	54.90			MAY 2010	100260
6/15/10	9	10 AP3535	291008-LONG'S C	GENUINE PARTS C	32.94			MAY 2010	100260
6/15/10	9	10 AP3535	290994-LONG'S C	GENUINE PARTS C	32.94			MAY 2010	100260
6/15/10	9	10 AP3535	LONG'S CLEANUP	SAPP BROS PETRO	36.00			1819421	100334
6/15/10	9	10 AP3535	LONG'S CLEANUP	SARPY COUNTY LA	211.63			2610	100336
6/15/10	9	10 AP3535	01411005	CJ'S HOME CENTE	10.18			MAY 2010	100242
6/15/10	9	10 AP3535	LONG'S CLEANUP	BUILDERS SUPPLY	60.16			CC464181	100228
6/01/10	9	10 AP3528	LOCATES APRIL 2	GREAT PLAINS ON	275.39			410LAVIS	100098
4/20/10	7	10 AP3503	LOCATES MARCH 2	GREAT PLAINS ON	118.56			310LAVIS	99628
3/16/10	6	10 AP3485	EMPLOYEE RECOGN	REGAL AWARDS OF	102.60		23631	92670	99333
3/16/10	6	10 AP3485	LOCATES-FEB 201	GREAT PLAINS ON	49.92			210LAVIS	99264
2/16/10	5	10 AP3465	LOCATES JAN 201	GREAT PLAINS ON	34.32			110LAVIS	98967
1/19/10	4	10 AP3440	LOCATES DEC 200	GREAT PLAINS ON	39.39			1209LAVIS	98670
12/15/09	3	10 AP3426	JOBS ON THE WEB	CARDMEMBER SERV	200.00		23006	2175	98346
12/15/09	3	10 AP3426	DOLLAR TREE LA	CARDMEMBER SERV	7.49			0002-09	98346
12/15/09	3	10 AP3426	LOCATES OCT 200	GREAT PLAINS ON	126.25			1109LAVIS	98377
12/15/09	3	10 AP3426	93244037	CJ'S HOME CENTE	19.87			NOV 2009	98353
12/15/09	3	10 AP3426	93241004	CJ'S HOME CENTE	5.09			NOV 2009	98353
12/15/09	3	10 AP3426		BUILDERS SUPPLY	68.74			CC413149	98342
12/01/09	3	10 AP3416	ADM P/C 11/9/09	PETTY CASH-PAM	20.50			NOV09ADM	98291
11/17/09	2	10 AP3404	LOCATES OCT 200	GREAT PLAINS ON	155.54			1009LAVIS	98119
10/20/09	1	10 AP3377	PROPERTY CLEAN	CJ SERVICES	975.00		22586	57719	97808
10/20/09	1	10 AP3377	LOCATES SEPT 20	GREAT PLAINS ON	208.06			909LAVIS	97837
9/30/09	12	09 GL5469	09ACCRL V#385	FYE09 ACCRUAL	208.06				
9/15/09	12	09 AP3361	LOCATES-AUG 200	GREAT PLAINS ON	181.80			809LAVIS	97550
9/01/09	12	09 AP3347	VISION 84 EXPS-	BIRCH, ANN	17.87		22344	8-17-09	97375
9/01/09	12	09 AP3347	VISION 84 EXPS-	BIRCH, ANN	4.95		22344	8-17-09	97375
8/18/09	11	09 AP3339	SHIPPING	ON YOUR MARKS	15.19		22272	5752	97320
8/18/09	11	09 AP3339	NAME BADGES (25	ON YOUR MARKS	251.00		22272	5752	97320
8/18/09	11	09 AP3339	REIMBURSE CARD	CARDMEMBER SERV	202.77		22088	0490	97241
8/18/09	11	09 AP3339	LOCATES JULY 20	GREAT PLAINS ON	233.96			709LAVIS	97269

INVOICE

BUILDERS SUPPLY CO., INC.

5701 SOUTH 72ND ST. • OMAHA, NEBRASKA 68127-0109
PHONE: 331-4500

PAGE 1 H1

SOLD TO

CITY OF LA VISTA
FINANCE DEPARTMENT
8116 PARKVIEW BLVD
LAVISTA NE 68128-2198

SHIP TO

9900 PORTAL RD
SARPY

MAY 26 2010

SIGNED BY.. DON

NE01

INVOICE DATE
5/21/10

CUSTOMER NO.	CUSTOMER P.O.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	
16185-005	LONGS	0529238	PICKED UP	1 HOUSE	PL05101

QUANTITY	DESCRIPTION	UNITS	UNIT TYPE	PRICE	PRICE U/M	EXTENDED PRICE
4	4X8-3/8 11/32 CDX PLYWOOD	128	SF	470.00	MSF	60.16

City of La Vista
Vndr# 76 Inv# CC464181
Gds ____ PO# ____
Claim Date 6-15-10
GL# 18-0505 Amt 60.16
GL# ____ Amt ____
GL# ____ Amt ____
____ Amt ____
____ Amt ____
____ Amt ____
____ Amt ____
____ Amt ____
____ Amt ____
GL# ____ Amt ____
Init ____ Total ____

Acc Longs

WE APPRECIATE YOUR BUSINESS

SUBTOTAL	DELIVERY	LABOR	STATE TAX	LOCAL TAX		TOTAL
60.16	.00	.00	.00	.00		60.16

INVOICE NO.
CC464181

TERMS: Invoices are due net the fifteenth day of the month following the month of the purchase. Invoices not paid when due will be subject to a delinquency charge of 1½% per month commencing on the first day thereafter. Sale of the goods covered by this document is expressly limited to the terms and conditions stated on the reverse side hereof.
LIENS AUTOMATICALLY FILED ON ALL ACCOUNTS APPROACHING LIEN DATE.

CUSTOMER COPY

INVOICE

BUILDERS SUPPLY CO., INC.
5701 SOUTH 72ND ST. • OMAHA, NEBRASKA 68127-0109
PHONE: 331-4500

PAGE 1

H3

SOLD TO

CITY OF LA VISTA
FINANCE DEPARTMENT
8116 PARKVIEW BLVD
LAVISTA NE 68128-2198

SHIP TO

9900 PORTAL RD
SARPY

SIGNED BY. . TRAVIS

NE01

INVOICE DATE 6/03/10

CUSTOMER NO.	CUSTOMER P.O.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	
16185-005	LONGSOX	0529934	PICKED UP	1 HOUSE	PL06101

QUANTITY	DESCRIPTION	UNITS	UNIT TYPE	PRICE	PRICE PER	EXTENDED PRICE
X 1	1X4-08 R/S CEDAR STD&BTR S1S2E	3	BF	1440.00	MBF	3.84
O 2	4X8-3/8 11/32 CDX PLYWOOD	64	SF	435.00	MSF	27.84
X 8	2X4-08 SPF/FIR/ESLP #2&BTR	43	BF	429.00	MBF	18.30
X 1	4X8-7/16 LP HDBD 12" OC	32	SF	685.00	MSF	21.92

X - City Park Shed
O - Long's window

RECEIVED
JUN 09 2010
By

Date: 6-7-10

ACCOUNT CODE DISTRIBUTION

01.22.0401	53.60
01-18-0505	18.30
DEPT. HEAD SIGNATURE: AB	71.90

City of La Vista
Vndr# 76 Inv# CC468691
Gda ____ PO# ____
Claim Date 7-6-10
GL# ____ Amt ____
GL# ____ Amt ____
GL# ____ Amt ____
Init ____ Total ____

☑ cc Longo

WE APPRECIATE YOUR BUSINESS

SUBTOTAL	DELIVERY	LABOR	STATE TAX	LOCAL TAX	TOTAL
71.90	.00	.00	.00	.00	71.90

INVOICE NO. CC468691

TERMS: Invoices are due net the fifteenth day of the month following the month of the purchase. Invoices not paid when due will be subject to a delinquency charg of 1½% per month commencing on the first day thereafter. Sale of the goods covered by this document is expressly limited to the terms and conditions stated o the reverse side hereof.
LIENS AUTOMATICALLY FILED ON ALL ACCOUNTS APPROACHING LIEN DATE.

CUSTOMER COPY

SARPY COUNTY LANDFILL
1210 GOLDEN GATE DRIVE
PAPILLION, NE 68046
(402) 253-2371

INVOICE

Printed 06/01/10

DATE	PAGE
05/31/10	1

INVOICE NUMBER
2610

AMOUNT DUE	AMOUNT PAID
211.63	$

CITY OF LAVISTA

8116 PARKVIEW BOULEVARD
LAVISTA NE 68128-2198

ACCOUNT NO.
55

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
05/21/10	02-558502	551132		MSW-IN COUNTY	2.55	58.09
05/24/10	02-558660	551133		CONST&DEBRIS-IN COUN	3.63	82.69
05/24/10	02-558661	551132		CONST&DEBRIS-IN COUN	1.88	42.83
05/24/10	02-558662	551126		CONST&DEBRIS-IN COUN	1.23	28.02
	Net weight	9.29				
				Invoice amount excluding tax/fees		200.01
				Total tax/fees in invoice		11.62
				Invoice total		211.63

City of La Vista
Vndr# 168 Inv# 2610
Gds____ PO#____
Claim Date 6-15-10
GL# H80505 Amt 211.63
GL#____ Amt____
GL#____ Amt____
GL#____ Amt____
GL#____ Amt____
GL#____ Amt____
GL#____ Amt____
GL#____ Amt____
GL#____ Amt____
GL#____ Amt____
Init____ Total____

Longo
Wo Rup

Longo

FORM #WW6I1

Sapp Bros. Petroleum, Inc.

P.O. BOX 45305
9915 SOUTH 148th STREET
OMAHA, ~~NE 68~~145-0305
TELEPHONE: (402)895-2202
TOLL FREE: (800) 233-4059
FAX: (402) 895-4253

SAPP BROS.
"Where You're #1!"

INVOICE

1819421

GAS & DIESEL FUEL - HEATING OIL- KEROSENE - PROPANE
INDUSTRIAL OIL & GREASES
BULK ANTIFREEZE - FILTERS- BATTERIES

SALESPERSON	DATE OF INVOICE
JB	05/18/2010

TO:
CITY OF LAVISTA
PUBLIC WORKS DEPT.
8116 PARK VIEW BLVD
LAVISTA NE 68128

MAY 24 2010

SHIP TO
CITY OF LAVISTA
P.O. #10-0077 10-1-09/9-30-10
PUBLIC WORKS@9900 C'HUSKER RD
CITY HALL@8116 PARK VIEW BLVD
LAVISTA NE 68128

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	YOUR ORDER NUMBER
CITYLA	05/18/2010	CUSTOMER TRUCK	NET 10	RAY

	COL.	P.P.	F.O.B. POINT	REFERENCE NO.	OUR ORDER NUMBER
				472729	02601160

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
4	NONRECONDITIONED DRUM, 55	MISC-NONRECON55-EA	9.0000	36.00
			SALES TAX	
			TOTAL	36.00

City of La Vista
Vndr# 487 Inv# 1819421
Gds____ PO#____
Claim Date 6-15-10
GL# 18-0505 Amt 36.00
GL#____ Amt____
GL#____ Amt____
GL#____ Amt____
GL#____ Amt____
GL#____ Amt____
GL#____ Amt____
GL#____ Amt____
GL#____ Amt____
GL#____ Amt____
Init____ Total____

Longo
Kc Longo

UTO PARTS

STORE

400001014
NAPA AUTO PARTS
8505 Giles Rd / PO Box 460787
REF____________VER____________
PAPILLION, NE, NE 68046
(402) 597-0555

Time: 09:55

Invoice Number 290994

Date: 05/21/2010

Page: 1/1

OF LA VISTA
PARKVIEW BLVD
VISTA, NE 681280000

Employee: 71 HATHAWAY, JEFF
Sales Rep: 3 Boisseree, Paul
Accounting Day: 21

RECEIVED
JUN 03 2010
By

Y Y
OCR
4000010142909943

Part Number	Line	Description	Quantity	Price	Net	Total
8822	XXX	OIL DRY	6.00	0.00	5.4900	32.94
		Longs				

Delivery:
Attention:
Tax Exemption:
PO#: 03-0025
Terms:

Subtotal	32.94
TAXTABLE 1 7.000%	0.00
Total	32.94
Charge Sale	32.94

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Moe Longs

CUSTOMER COPY

TO PARTS

STORE

400001014
NAPA AUTO PARTS
8505 Giles Rd / PO Box 460787
REF____________VER____________
PAPILLION, NE, NE 68046
(402) 597-0555

Time: 10:23
Date: 05/21/2010
Page: 1/1

Invoice Number 291008

OF LA VISTA
6 PARKVIEW BLVD
A VISTA, NE 681280000

Employee: 71 HATHAWAY, JEFF
Sales Rep: 3 Boisseree, Paul
Accounting Day: 21

RECEIVED
JUN 03 2010
By

Y Y
OCR
4000010142910085

Part Number	Line	Description	Quantity	Price	Net	Total
3822	XXX	OIL DRY	6.00	0.00	5.4900	32.94

Longs

Delivery:
Attention:
Tax Exemption:
PO#: 03-0025
Terms:

Subtotal	32.94
TAXTABLE 1 7.000%	0.00
Total	32.94
Charge Sale	32.94

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

ty Cash

UTO PARTS

STORE
400001014
NAPA AUTO PARTS
8505 Giles Rd / PO Box 460787
REF____________VER____________
PAPILLION, NE, NE 68046
(402) 597-0555

Time: 14:23
Date: 05/21/2010
Page: 1/1

Invoice Number 291061

Employee: 2 BROWN, JUSTIN
Sales Rep: 3 Boisseree, Paul
Accounting Day: 21

RECEIVED
JUN 03 2010
By

Y

Y

OCR
4000010142910619

, OF LA VISTA
.16 PARKVIEW BLVD
.A VISTA, NE 681280000

Long's

Part Number	Line	Description	Quantity	Price	Net	Total
8822	XXX	OIL DRY	10.00	0.00	5.4900	54.90

Delivery: Our Truck PW- 3-14:53
Attention:
Tax Exemption:
PO#: 03-0025
Terms:

Subtotal	54.90
TAXTABLE 1 7.000%	0.00
Total	54.90
Charge Sale	54.90

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Dee Lang

CUSTOMER COPY

CUSTOMER COPY

JUN 03 2010

Hardware

HOMECENTER

8018 HARRISON STREET
RALSTON, NE 68128
402 331-1638

JEREMY	101411005	08:08 AM	05/21/10

2219913 DUST AND POLLEN MASK
2 @ 5.99 11.98nt*

Subtotal	11.98
If Paid Within Terms Disc =>	-1.80
Tax	0.00
NET DUE Jun 10	10.18
GROSS DUE Jun 11	11.98

CITY OF LA VISTA

8110 PARKVIEW BLVD.
LA VISTA, NE 68128

RAY

Terms: Net 10th on purchases thru end of month

PO # Long's

Inv # 01411005 ACCT# CL01

NOW TWO CJ's LOCATIONS
8018 HARRISON STREET
5502 CENTER STREET

Dept. Head:
Code 01.22.0401
Date: 5-21-10