

**LA VISTA CITY COUNCIL
MEETING
October 16, 2012**

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 7:00 p.m. on October 16, 2012. Present were Councilmembers: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, and Ellerbeck. Also in attendance were City Attorney McKeon, Assistant City Administrator Ramirez, City Clerk Buethe, Library Director Barcal, Police Chief Lausten, Fire Chief Uhl, Finance Director Lindberg, Public Works Director Soucie, Recreation Director Stopak, and Assistant Public Works Director/ City Engineer Kottmann.

A notice of the meeting was given in advance thereof by publication in the Times on October 3, 2012. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

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

Mayor Kindig announced that a copy of the Open Meetings Act was posted on the west wall of the Council Chambers and copies were also available in the lobby of City Hall.

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

PRESENTATION OF QUILTS

The La Vista Public Library Quilt Club presented the La Vista Fire and Rescue Department with quilts.

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED

2. APPROVAL OF CITY COUNCIL MINUTES FROM OCTOBER 2, 2012

3. MONTHLY FINANCIAL REPORT – SEPTEMBER 2012

**4. REQUEST FOR PAYMENT – KISSEL / E&S ASSOCIATES – PROFESSIONAL
SERVICES - LEGISLATIVE - \$9,428.13**

**5. REQUEST FOR PAYMENT – HIGHWAY SIGNING, INC. – EASTPORT PARKWAY
PAVEMENT MARKINGS - \$33,989.84**

6. APPROVAL OF CLAIMS

**7. APPROVE MANAGER APPLICATION – CLASS C LIQUOR LICENSE – HAMPTON
INN & SUITES LA VISTA – CORI GRUBER**

A C NELSEN RV WORLD, maint.	300
ABE'S PORTABLES, rentals	137.45
ACTION BATTERIES UNLTD, supplies	658.2
AKSARBEN GARAGE DOOR SVCS, bld&grnds	145
ALS AFFILIATES, training	200
ARAMARK services	760 25

CENTURY LINK, utilities	44.01
CITY OF COUNCIL BLUFFS, services	150
CJ'S HOME CENTER, supplies	620.45
CONSOLIDATED MANAGEMENT, training	19
CORNHUSKER INTL TRUCKS, maint.	436.65
COUNCIL OF STATE GOVERNMENTS, books	112.5
COX, utilities	58.65
DECOSTA SPORTING GOODS, services	80
DXP, maint.	149.3
EXCHANGE BANK, lease	1,163.43
FELSBURG HOLT & ULLEVIG, services	2,944.10
FORT DEARBORN LIFE INS COMPANY	1,160.00
GALE, books	231.04
GCR TIRE CENTERS, maint.	93.04
GENUINE PARTS COMPANY, maint.	1,063.85
GEORGE, R., travel	200
GOLEY, C., auto	100
GRAYBAR ELECTRIC, bld&grnds	52.28
GREENKEEPER, maint.	645
GUNN, B., travel	314
HARM'S CONCRETE, maint.	181
HEIMES CORP., maint.	85.94
HOME DEPOT, maint.	471.26
HOST COFFEE, supplies	26.85
HUNDEN STRATEGIC PARTNERS, services	4,603.75
KAPCO-KENT ADHESIVE, supplies	65.45
KARLSON, D., travel	259
KISSEL/E & S ASSOCIATES, services	9,428.13
KLINKER, M., services	200
KRIHA FLUID POWER, maint.	38.03
LANDPORT SYSTEMS, services	125
LAUGHLIN, KATHLEEN A, TRUSTEE	474
LEAGUE OF NEBRASKA MUNICIPA, dues	33
LIBRARY ADVANTAGE, supplies	350
LINCOLN NATIONAL LIFE INS CO	10,402.59
LOU'S SPORTING GOODS, supplies	250.5
LUKASIEWICZ, B., travel	200
MAT, services	610
MUD, utilities	5,905.93
MIDLANDS BUSINESS JOURNAL, books	70
MIDWEST TAPE, media	260.89
MIDWEST TURF & IRRIGATION, maint.	38.77
MUHS, C., services	40
NATIONAL EVERYTHING WHOLESALE, supplies	218.32
NEBRASKA HUMANITIES COUNCIL, services	200
NEBRASKA NOTARY SERVICES	100.5

READY MIXED CONCRETE, maint.	6,706.78
SARPY COUNTY COURTHOUSE, services	3,479.89
SARPY COUNTY SOCCER ASSN, services	420.5
SARPY COUNTY TREASURER, services	37,955.71
SCHEMMER ASSOCIATES, design	177.74
SCHOLASTIC, books	378.3
SHRED-SAFE, service	30
SMOOTHER CUT, services	660
SOUSA, F., services	20
TRACTOR SUPPLY CREDIT PLAN, maint.	45.97
TRI CARE WEST, refund	342.28
TURF CARS, rental	602.5
UPS, postage	20.27
VAIL, A., auto	100
VIERREGGER ELECTRIC, bld&grnds	104.5
WAL-MART, supplies	965.99
WASTE MANAGEMENT NE., services	1,132.65
WICK'S STERLING TRUCKS, maint.	540.47

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

City Clerk Buethe reminded everyone that the November 6, 2012 meeting would begin at 6:00p.m.

Police Chief Lausten reported that an Officer saw a vehicle drive through the barricades on the 96th street construction, and that person was arrested for driving while intoxicated. Lausten also reported that in a 30 hour period of deployed resources tracking showed that 57 citations and 63 warnings were issued, along with 114 signs picked up by code enforcement. 229 signs have been picked up for the year. Lausten also reported that the local subway restaurant had been robbed.

Fire Chief Uhl reported that the Fire Department's Open House was a success with the largest turnout ever. A smoke trailer and Husker helicopter were available to view at the Open House.

Public Works Director Soucie and Assistant Public Works Director Kottmann reported that the new sewer jet truck was on display for the evening and this truck was replacing a 1993 vehicle and that there were many improvements including fuel economy on this new truck. Kottmann also presented a hand out on patch repair equipment. Kottmann continued by explaining that the new vapor roofer would arrive after the 1st of the year.

Community Development Director Birch reported that Chief Building Inspector Sinnett received a letter from the owners at 7727 Parkview Blvd and that the owners were working with their insurance company on home repairs.

B. APPLICATION FOR REPLAT – LOTS 1 THRU 4, HARRISON HILLS REPLAT 4 (SE OF 118TH & OLIVE STREET)

1. PUBLIC HEARING

At 7:34 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the Application for Replat – Lots 1 thru 4, Harrison Hills Replat 4 (SE of 118th and Olive) Doug Kellner representing the applicant was available for questions.

At 7:35 p.m. Councilmember Ellerbeck made a motion to close the public hearing. Seconded by Councilmember Carlisle. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, and Ellerbeck. Nays: None. Abstain: None. Absent: Gowan. Motion carried.

2. RESOLUTION – APPROVAL OF REPLAT

Councilmember Ellerbeck introduced and moved for the adoption of Resolution No. 12-100; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, FOR APPROVAL OF THE REPLAT FOR LOT 12, HARRISON HILLS, TO BE REPLATTED AS LOTS 1, 2, 3 AND 4, HARRISON HILLS REPLAT 4, A SUBDIVISION LOCATED IN THE NORTHEAST QUARTER OF SECTION 17, TOWNSHIP 14 NORTH, RANGE 12 EAST OF THE 6TH P.M., IN SARPY COUNTY, NEBRASKA.

WHEREAS, the owners of the above described piece of property have made application for approval of a replat for Lot 12, Harrison Hills, to be replatted as Lots 1, 2, 3 and 4, Harrison Hills Replat 4; and

WHEREAS, the City Administrator and the City Engineer have reviewed the replat; and

WHEREAS, on September 20, 2012, the La Vista Planning Commission held a public hearing and reviewed the replat and recommended approval subject to resolution of items identified by the city engineer and staff; and

WHEREAS, the items identified by the city engineer and staff have been resolved.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska, that the plat for Lot 12, Harrison Hills, to be replatted as Lots 1, 2, 3 and 4, Harrison Hills Replat 4, a subdivision located in the Northeast ¼ of Section 17, Township 14 North, Range 12 East of the 6th P.M., Sarpy County, Nebraska, generally located southeast of 118th Street and Olive Street, be, and hereby is, approved.

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

C. APPLICATION FOR REPLAT LOTS 1 & 2, MAYFAIR 2ND ADDITION REPLAT SIX (NW OF 96TH & GILES)

1. PUBLIC HEARING

At 7:36 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the Application for Replat – Lots 1 & 2, Mayfair 2nd Addition Replat Six (NW of 96th & Giles) Doug Kellner representing the applicant was available for questions

At 7:38 p.m. Councilmember Ellerbeck made a motion to close the public hearing. Seconded

WHEREAS, the owners of the above described piece of property have made application for approval of a Replat for Lot 8A, Mayfair 2nd Addition Replat Two, and Lot 7B, Mayfair 2nd Addition Replat One, to be replatted as Lots 1 and 2, Mayfair 2nd Addition, Replat Six; and

WHEREAS, the City Administrator and the City Engineer have reviewed the replat; and

WHEREAS, on September 20, 2012, the La Vista Planning Commission held a public hearing and reviewed the replat and recommended approval subject to resolution of items identified by the city engineer and staff; and

WHEREAS, Items remaining to be resolved include the following:

1. An easement document for the pedestrian sidewalk along 96th Street needs to be recorded prior to releasing the final plat for recording.
2. An easement for public usage of the sidewalks to be constructed along the private roadways must be recorded prior to releasing the final plat for recording.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska, that the plat for Lot 8A, Mayfair 2nd Addition Replat Two, and Lot 7B, Mayfair 2nd Addition Replat One, to be replatted as Lots 1 and 2, Mayfair 2nd Addition, Replat Six, a subdivision located in the Southeast ¼ of Section 16, Township 14 North, Range 12 East of the 6th P.M., Sarpy County, Nebraska, generally located northwest of 96th Street and Giles Road, be, and hereby is, approved subject to the conditions contained in the last two recitals above and review and approval by the City Engineer and the City Attorney.

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

D. APPLICATION FOR REPLAT – LOTS 1&2 GILES CORNER REPLAT 2 (NW OF 72ND & GILES)

1. PUBLIC HEARING

At 7:37 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the Application for Replat – Lots 1&2 Giles Corner Replat 2 (NW of 72nd and Giles).

Councilmember Sheehan why the business was being built on Lot 1. John Meng-Frecker representing the developer responded that the back lot was larger for visibility.

At 7:42 p.m. Councilmember Ellerbeck made a motion to close the public hearing. Seconded by Councilmember Carlisle. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, and Ellerbeck. Nays: None. Abstain: None. Absent: Gowan. Motion carried.

2. RESOLUTION – APPROVAL OF REPLAT

Councilmember Ellerbeck introduced and moved for the adoption of Resolution No. 12-102; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, FOR APPROVAL OF THE REPLAT FOR LOT 80A, GILES CORNER, TO BE REPLATTED AS LOTS 1 AND 2, GILES CORNER REPLAT 2, A SUBDIVISION LOCATED IN THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 14 NORTH, RANGE 12 EAST

1. A finalized common area maintenance agreement must be recorded prior to releasing the final plat for recording.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska, that the plat for Lot 80A, Giles Corner, to be replatted as Lots 1 and 2, Giles Corner Replat 2, a subdivision located in the Southeast ¼ of Section 14, Township 14 North, Range 12 East of the 6th P.M., Sarpy County, Nebraska, generally located northwest of 72nd Street and Giles Road, be, and hereby is, approved subject to the conditions contained in the last two recitals above and review and approval by the City Engineer and the City Attorney.

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

E. RESOLUTION – AUTHORIZE – NATIONAL CITIZEN SURVEY

Councilmember Crawford introduced and moved for the adoption of Resolution No. 12-103; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE NATIONAL CITIZEN SURVEY™, BOULDER, COLORADO TO ADMINISTER, ANALYZE AND REPORT RESULTS FROM A CUSTOMIZABLE CITIZEN SURVEY IN AN AMOUNT NOT TO EXCEED \$11,800.

WHEREAS, the Mayor and City Council have identified the need to create strategies for accomplishing high priority quality of life amenities identified by residents through a citizen survey; and

WHEREAS, the City Council of the City of La Vista has also determined that a random sample citizen survey is useful for the following:

- a. to measure service performance;
- b. to benchmark service quality rationings;
- c. to assess community needs;
- d. to facilitate long-range, short-term and strategic plans;
- e. to evaluate potential policies; and

WHEREAS, the FY13 budget includes funding for a citizen survey; and;

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize The National Citizen Survey™, Boulder, Colorado to administer, analyze and report results from a customizable citizen survey in an amount not to exceed \$11,800.

Seconded by Councilmember Carlisle. Councilmember Carlisle asked who developed the questions. Police Chief Lausten responded that the City is only allowed one opened ended question. Councilmember Sheehan suggested putting a cost to items. Lausten reported that the survey will possibly go out in January and be completed in February. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, and Ellerbeck. Nays: None. Abstain: None. Absent: Gowan. Motion carried.

WHEREAS, the City Council of the City of La Vista has determined that the pavement repairs around three OPPD manholes on Harrison Street between 84th Street and 96th Street are necessary; and

WHEREAS, the FY 12/13 General Fund Budget will provide funds for this project; and

WHEREAS, OPPD has agreed to reimburse the cost of removing and replacing the pavement panels over the top of these manhole vaults; and

WHEREAS Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secures Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska award the contract to TAB Construction Company, Omaha, Nebraska for pavement repairs around OPPD manholes on Harrison Street between 84th Street and 96th Street in an amount not to exceed \$20,425.72

Seconded by Councilmember Ellerbeck. Councilmember Carlisle asked where these manholes were located at. Assistant Public Works Director Kottmann gave the specific locations. Councilmember Carlisle asked if there were any issues with the construction on 96th Street. Kottmann responded that when the head to head traffic was finished on 96th Street the manhole project would be completed. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, and Ellerbeck. Nays: None. Abstain: None. Absent: Gowan. Motion carried.

G. RESOLUTION – APPROVE PURCHASE – AUTOMATIC VEHICLE LOCATING SYSTEM

Councilmember Quick introduced and moved for the adoption of Resolution No. 12-105; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF TEN (10) AUTOMATIC VEHICLE LOCATING SYSTEMS FROM NEXTRAQ, INC., ATLANTA, GEORGIA, IN AN AMOUNT NOT TO EXCEED \$10,612.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of ten (10) Automatic Vehicle Locating Systems (AVL) is necessary; and

WHEREAS, the purchase is being funded by a Storm Water Grant; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal code requires that the City Administrator secure council approval prior to authorizing any purchases over \$5,000.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska authorizing the purchase of ten (10) Automatic Vehicle Locating Systems (AVL) from NexTraQ, Inc. Atlanta, Georgia, in an amount not to exceed \$10,612.00.

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

H. RESOLUTION – APPROVE CONTRACT – WEB REDESIGN

October 16, 2012

WHEREAS Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secures Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska award the contract to CivicPlus in an amount not to exceed \$10,000.00

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

COMMENTS FROM THE FLOOR

There were no comments from the floor.

COMMENTS FROM MAYOR AND COUNCIL

Councilmember Sheehan shared with the Council that Papillion had talked to its residents about insurance for pipes from the home to the street.

Mayor Kindig stated that the legislative session is starting, and that he has a meeting with Mayor Suttle and Senator Price this week regarding the Crossroads incentive bill.

At 7:51 p.m. Councilmember Sell made a motion to adjourn the meeting. Seconded by Councilmember Crawford. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, and Ellerbeck. Nays: None. Abstain: None. Absent: Gowan. Motion carried.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER, 2012

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



**NATIONAL
RESEARCH**
C E N T E R INC.

2955 Valmont Road
Suite 300
Boulder, CO 80301
T: (303) 444-7863
F: (303) 444-1145

Invoice

Date	Invoice No.
September 27, 2012	4424

Bill to:
Bob Lausten, Chief of Police City of La Vista 7701 South 96th Street La Vista, NE 68128 402-331-1582

Terms
Net 30 days

Description	Total	Amount Paid	Amount Due
The National Citizen Survey™ Basic Service	\$10,300	\$0	\$6,300
One open-ended question	\$1,500	\$0	\$1,500

TOTAL	\$11,800.00	\$0.00	\$7,800.00
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If payment is not received within 30 days, National Research Center, Inc. reserves the right to charge an additional fee of 3% of the total invoiced amount on any late payments. This policy helps keep costs low for clients that pay in a timely fashion.

*Consent Agenda
B. Lausten*

*O.K. to pay
08.81.0303*

May 31, 2012

Project No: 2011.519.00.1

Invoice No: 35184

Chris Solberg
City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Project 2011.519.00.1 LaVista NE City of - Civic Ctr Park MP

Professional Services through May 31, 2012

Fee

Total Fee	128,280.00		
Percent Complete	80.00	Total Earned	102,624.00
		Previous Fee Billing	64,624.00
		Current Fee Billing	38,000.00
		Total Fee	38,000.00
		Total this Invoice	\$38,000.00

Consent agenda
ATB 10-26-12
05-71-0830.01

September 30, 2012
Project No: 2011.519.00.I
Invoice No: 35672

Chris Solberg
City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Project 2011.519.00.I LaVista NE City of - Civic Ctr Park MP

Professional Services through September 30, 2012

Fee

Total Fee	128,280.00		
Percent Complete	93.70	Total Earned	120,198.36
		Previous Fee Billing	102,624.00
		Current Fee Billing	17,574.36
		Total Fee	17,574.36
		Total this Invoice	\$17,574.36

Outstanding Invoices

Number	Date	Balance
35184	5/31/2012	38,000.00
Total		38,000.00

Consent agenda
AB 10-26-12
05-71-0830.01



Invoice

**FELSBERG
HOLT &
ULLEVIG**

connecting and enhancing communities

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

October 16, 2012
Project No: 112094-01
Invoice No: 8196

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

Project 112094-01 Giles Road Signal Coordination
Project Number MAPA 5129(1)
Control Number 22485
Maximum Fixed Fee \$1,168.97

Professional Services for the Period: September 01, 2012 to September 30, 2012

Phase 03 Preliminary Engineering

Professional Personnel

	Hours	Rate	Amount	
Engineer III				
Meisinger, Mark	11.50	34.86 ✓	400.89	
Engineer I				
Denney, Adam	8.00	24.04	192.32	
Labor	19.50		593.21	
Total Labor		2.5521 times ✓	593.21 ✓	1,513.93

Fixed Fee

13% Fixed Fee	13.00 % of 1,513.93 ✓	196.81 ✓	
Total Fixed Fee		196.81	196.81

Phase Sub-Total \$1,710.74 ✓

Phase 04 Final Design

Professional Personnel

	Hours	Rate	Amount	
Engineer I				
Denney, Adam	1.50	24.04	36.06	
Labor	1.50		36.06	
Total Labor		2.5521 times	36.06	92.03

Fixed Fee

13% Fixed Fee	13.00 % of 92.03	11.96	
Total Fixed Fee		11.96	11.96

Phase Sub-Total \$103.99 ✓

Phase 05 PM & QC

Professional Personnel

	Hours	Rate	Amount	
Administrative				
Strub, Mary	.25	19.50	4.88	
Labor	.25		4.88	
Total Labor		2.5521 times	4.88	12.45

Fixed Fee

Invoice is due upon receipt.

Project	112094-01	Giles Road Signal Coordination	Invoice	8196
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13% Fixed Fee	13.00 % of 12.45	1.62	
Total Fixed Fee		1.62	1.62
		Phase Sub-Total	\$14.07

Phase	ODC	Other Direct Costs
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Reimbursable Expenses

Mileage		8.33	
Total Reimbursables		8.33	8.33

In-House Units

B&W Printing	26.0 B&W Prints @ 0.08	2.08	
Total In-House		2.08	2.08

Phase Sub-Total	\$10.41
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TOTAL AMOUNT DUE	\$1,839.21
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Billed-To-Date Summary

	Current	Prior	Total
Labor	1,618.41	3,473.03	5,091.44
Expense	8.33	11.10	19.43
In-House	2.08	17.05	19.13
Fixed Fee	210.39	451.49	661.88
Totals	1,839.21	3,952.67	5,791.88

Invoice is due upon receipt.

Project Manager Mark Meisinger

O.K. to pay.
05.71.0856.02
locally funded,
no federal aid
for PE Services

AMK

10/26/2012

Consent Agenda

Invoice is due upon receipt.

SCHEMMER

ARCHITECTS | ENGINEERS | PLANNERS

October 19, 2012

Invoice No: 06101.002 - 4

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

Project 06101.002 LaVista Link - Keystone Trail CE Supplemental Services
Project No. ENH-77(50)
Control No. 22251

Professional Services through September 30, 2012

Professional Personnel

	Hours	Rate	Amount	
Cutler, Heath	2.50	22.25	55.63	
Totals	2.50		55.63	
Total Labor		2.892 times	55.63	160.88

Additional Fees

Fixed Fee (12.85%)	12.85 % of 160.88	20.67	
Total Additional Fees		20.67	20.67

Reimbursable Expenses

Mileage		16.10	
Total Reimbursables		16.10	16.10

Total this Invoice \$197.65

Billings to Date

	This Invoice	Previously Invoiced	Total
Labor	160.88	845.74	1,006.62
Expense	16.10	97.68	113.78
Add-on	20.67	108.68	129.35
Invoiced to Date	197.65	1,052.10	1,249.75

O.K to pay

05.71.0816.02

BMK 10-22-12

Not eligible for
Federal aid.
Final invoice.

PHONE 402.493.4800

FAX 402.493.7951

1044 North 115th Street, Suite 300
Omaha, Nebraska 68154-4436



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EMPLOYEE OWNED

Consent Agenda

SCHEMMER.COM



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

INVOICE

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

Invoice number 96544
Date 10/16/2012

Project 0171-392 APPLEWOOD CREEK
IMPROVEMENTS

Professional Services from August 13, 2012 through October 07, 2012

#12-0093/13-0097

Erosion Control Observations and Reports.

Review Corps Permit Requirements, Site Visit for Tree Mitigation Monitoring.

Description	Current Billed
Professional Services - see other side for detail	349.05
Total	349.05

Invoice total 349.05

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
96544	10/16/2012	349.05	349.05				
	Total	349.05	349.05	0.00	0.00	0.00	0.00

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

O.K. to pay
05.71.0815.03

Consent
Agenda

JK
10-18-12

THOMPSON, DREESSEN & DORNER, INC.

Consulting Engineers and Land Surveyors

10836 Old Mill Road
Omaha, Nebraska 68154
Phone (402) 330-8860 Fax (402) 330-5866

October 16, 2012

Invoice #
96544

INVOICE

City of La Vista
8116 Parkview Blvd
La Vista, NE 68128

Project No. 171-392

Applewood Creek Improvements

Professional Services from August 13, 2012 through October 7, 2012

Project Administration	\$	240.00
Reimbursables:		
Postage	\$	0.90
Mileage	\$	17.60
Erosion Control Observations and Reports	\$	73.75
Reimbursables:		
Mileage	\$	16.80
Total Invoice Amount	\$	349.05



Leaders at the Core of Better Communities

ICMA Federal ID# 362167755

Current Exp. Date: 11/30/2012

Second Notice

Bob Lausten
City of La Vista
8116 Park View Blvd
La Vista NE 68128-2132

RE: Comparative Performance Measurement Program Renewal Invoice

The ICMA Center for Performance Measurement was created to help cities and counties obtain accurate, fair, and comparable data about the quality and efficiency of service delivery to their citizens. It is grounded in the belief that appointed managers, elected officials, department heads, staff and citizens all need a way to assess how well government services are being delivered and to establish priorities for the future.

Below is the invoice for your annual participation in ICMA's Center for Performance Measurement. To avoid an interruption in program services please remit payment with the invoice to address below.

*** INVOICE ***

Date: 10/5/2012	Invoice Number: ICMP19742913	Customer ID: 197429	New Expire Date: 11/30/2013
-----------------	------------------------------	---------------------	-----------------------------

City of La Vista
8116 Park View Blvd
La Vista, NE 68128-2132

Renewal Amount: \$ 5,550.00

Consent Agenda
OK Lausten
Account #0881-0303

If you believe that you have received this notice in error or have questions about program fees, please contact me at nwade@icma.org or 202-962-3562.

To pay by credit card, MasterCard _____ Visa _____ American Express _____
please complete this section: Account Number: _____ Exp. Date: _____
Signature: _____

RETURN THIS ENTIRE FORM AND PAYMENT TO:

Fax to: 202-962-3678

ICMA, Attn: Nikiah Wade, 777 North Capitol Street, NE, Ste. 500, Washington, D.C., 20002-4201

Make checks payable, in US Dollars only, to ICMA

ACCOUNTS PAYABLE CHECK REGISTER

BANK NO BANK NAME

CHECK NO DATE VENDOR NO VENDOR NAME CHECK AMOUNT CLEARED VOIDED MANUAL

1 Bank of Nebraska (600-873)

46214 Payroll Check

46215 Gap in Checks

Thru 109035

109036	10/17/2012	26 NLA/NEMA CONFERENCE	30.00	**MANUAL**
109037	10/17/2012	4791 HIGHWAY SIGNING INC	33,989.84	**MANUAL**
109038	10/17/2012	1864 SINNETT, JEFF	363.00	**MANUAL**
109039	10/17/2012	4276 SUPERIOR VISION SVCS INC	424.80	**MANUAL**

109040 Gap in Checks ***Voided Manual Check--not system entered.

109041	10/19/2012	4788 U S MARSHALS SERVICE	840.55	**MANUAL**
109042	10/25/2012	3702 LAUGHLIN, KATHLEEN A, TRUSTEE	474.00	**MANUAL**
109043	10/25/2012	609 SARPY COUNTY TREASURER	16,005.00	**MANUAL**
109044	10/25/2012	944 NE DEPT OF REVENUE-LOTT/51	86,510.00	**MANUAL**
109045	10/25/2012	490 SARPY COUNTY REGISTER OF DEEDS	22.00	**MANUAL**
109046	10/30/2012	480 UNITED STATES POSTAL SERVICE	1,554.24	**MANUAL**
109047	11/06/2012	3883 3CMA MEMBERSHIP	375.00	
109048	11/06/2012	4545 4 SEASONS AWARDS	54.00	
109049	11/06/2012	2892 AA WHEEL & TRUCK SUPPLY INC	95.94	
109050	11/06/2012	4725 ACUFF CONSULTING	150.00	
109051	11/06/2012	4061 AED ZONE	646.00	
109052	11/06/2012	3158 AMERICAN RED CROSS	300.00	
109053	11/06/2012	1302 AOI CORPORATION	3,061.32	
109054	11/06/2012	4787 APCO	178.00	
109055	11/06/2012	536 ARAMARK UNIFORM SERVICES INC	625.77	
109056	11/06/2012	680 ARBOR DAY FOUNDATION	15.00	
109057	11/06/2012	2634 ATLAS AWNING CO INC	50.00	
109058	11/06/2012	201 BAKER & TAYLOR BOOKS	986.07	
109059	11/06/2012	4790 BALZER, HOLLY	15.00	
109060	11/06/2012	1839 BCDM-BERINGER CIACCIO DENNELL	1,919.58	
109061	11/06/2012	196 BLACK HILLS ENERGY	2,680.56	
109062	11/06/2012	4711 BOMA/OMAHA	210.00	
109063	11/06/2012	2209 BOUND TREE MEDICAL LLC	499.76	
109064	11/06/2012	1143 BRAND, STEVEN	46.00	
109065	11/06/2012	3592 BUILDERADIUS INC	2,000.00	
109066	11/06/2012	76 BUILDERS SUPPLY CO INC	1,073.35	
109067	11/06/2012	2285 CENTER POINT PUBLISHING	214.50	
109068	11/06/2012	219 CENTURY LINK	1,181.54	
109069	11/06/2012	2540 CENTURY LINK BUSN SVCS	52.71	
109070	11/06/2012	3450 CITY OF BELLEVUE	400.00	
109071	11/06/2012	3176 COMP CHOICE INC	98.00	
109072	11/06/2012	1164 COMPLETE MUSIC	200.00	
109073	11/06/2012	313 CONRECO INCORPORATED	110.00	
109074	11/06/2012	468 CONTROL MASTERS INCORPORATED	72.50	
109075	11/06/2012	1346 COSGRAVE COMPANY	353.70	
109076	11/06/2012	2158 COX COMMUNICATIONS	.00	**CLEARED** **VOIDED**
109077	11/06/2012	2158 COX COMMUNICATIONS	270.95	

ACCOUNTS PAYABLE CHECK REGISTER

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
109078	11/06/2012	4136	COX COMMUNICATIONS INC		320.00				
109079	11/06/2012	2870	CPS HUMAN RESOURCE SERVICES		1,133.20				
109080	11/06/2012	472	CUES		346.00				
109081	11/06/2012	23	CUMMINS CENTRAL POWER LLC		681.94				
109082	11/06/2012	3136	D & D COMMUNICATIONS		679.26				
109083	11/06/2012	2433	DANIELSON/TECH SUPPLY INC		176.00				
109084	11/06/2012	111	DEMCO INCORPORATED		143.98				
109085	11/06/2012	77	DIAMOND VOGEL PAINTS		30.75				
109086	11/06/2012	4076	DIGITAL ALLY INCORPORATED		420.00				
109087	11/06/2012	127	DON'S PIONEER UNIFORMS		109.95				
109088	11/06/2012	159	DXP ENTERPRISES INC		3.25				
109089	11/06/2012	3084	EBS CO SUBSCRIPTION SERVICES		913.00				
109090	11/06/2012	3334	EDGEWEAR SCREEN PRINTING		393.90				
109091	11/06/2012	4786	ENOA-EASTERN NE ON AGING		300.00				
109092	11/06/2012	2388	EXCHANGE BANK		1,163.43				
109093	11/06/2012	1235	FEDEX KINKO'S		30.25				
109094	11/06/2012	439	FIREGUARD INC		90.75				
109095	11/06/2012	142	FITZGERALD SCHORR BARMETTLER		23,439.21				
109096	11/06/2012	3132	FORT DEARBORN LIFE INS COMPANY		1,270.50				
109097	11/06/2012	3673	FOSTER, TERRY		46.00				
109098	11/06/2012	3984	G I CLEANER & TAILORS		135.96				
109099	11/06/2012	1344	GALE		94.46				
109100	11/06/2012	1697	GAYLORD BROS		253.96				
109101	11/06/2012	1660	GODFATHER'S PIZZA		36.99				
109102	11/06/2012	35	GOLDMAN, JOHN G		46.00				
109103	11/06/2012	164	GRAINGER		482.79				
109104	11/06/2012	285	GRAYBAR ELECTRIC COMPANY INC		857.94				
109105	11/06/2012	385	GREAT PLAINS ONE-CALL SVC INC		262.88				
109106	11/06/2012	4086	GREAT PLAINS UNIFORMS		95.00				
109107	11/06/2012	1624	GUNN, BRENDA		194.25				
109108	11/06/2012	426	HANEY SHOE STORE		343.95				
109109	11/06/2012	3657	HEARTLAND PAPER		360.00				
109110	11/06/2012	2407	HEIMES CORPORATION		242.62				
109111	11/06/2012	1403	HELGET GAS PRODUCTS INC		149.00				
109112	11/06/2012	4178	HERITAGE CRYSTAL CLEAN LLC		480.52				
109113	11/06/2012	630	HOCKENBERGS		66.78				
109114	11/06/2012	136	HUNTEL COMMUNICATIONS, INC		123.50				
109115	11/06/2012	1612	HY-VEE INC		60.00				
109116	11/06/2012	1498	INDUSTRIAL SALES COMPANY INC		198.22				
109117	11/06/2012	162	INLAND TRUCK PARTS		75.12				
109118	11/06/2012	3050	INSIGHT PUBLIC SECTOR		.00	**CLEARED**	**VOIDED**		
109119	11/06/2012	3050	INSIGHT PUBLIC SECTOR		1,313.68				
109120	11/06/2012	1896	J Q OFFICE EQUIPMENT INC		848.19				
109121	11/06/2012	3561	JNFS ENGINEERING COMPANY		.00	**CLEARED**	**VOIDED**		
109122	11/06/2012	3561	JNFS ENGINEERING COMPANY		329.99				
109123	11/06/2012	379	JOHNSON HARDWARE COMPANY		216.30				
109124	11/06/2012	100	JOHNSTONE SUPPLY CO		186.65				
109125	11/06/2012	3687	KIMBALL MIDWEST		106.48				
109126	11/06/2012	274	KOSISKI AUTO PARTS INC		300.00				
109127	11/06/2012	1061	KUSTOM SIGNALS INCORPORATED		268.00				
109128	11/06/2012	381	LANDS' END BUSINESS OUTFITTERS		101.85				
109129	11/06/2012	84	LARRY'S BOILER SERVICE INC		243.61				
109130	11/06/2012	1241	LEAGUE ASSN OF RISK MGMT		440,463.00				

ACCOUNTS PAYABLE CHECK REGISTER

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
109131	11/06/2012	231	LEAGUE OF NEBRASKA MUNICIPA-	1,278.87					
109132	11/06/2012	4784	LIBRARY IDEAS LLC	6.50					
109133	11/06/2012	1288	LIFE ASSIST	184.93					
109134	11/06/2012	4254	LINCOLN NATIONAL LIFE INS CO	.00	**CLEARED**	**VOIDED**			
109135	11/06/2012	4254	LINCOLN NATIONAL LIFE INS CO	9,961.53					
109136	11/06/2012	1573	LOGAN CONTRACTORS SUPPLY	207.66					
109137	11/06/2012	4560	LOWE'S CREDIT SERVICES	30.32					
109138	11/06/2012	3833	LUEDERS LOCK & KEY INC	63.00					
109139	11/06/2012	544	MAPA-METRO AREA PLANNING AGNCY	140.00					
109140	11/06/2012	877	MATHESON TRI-GAS INC	505.33					
109141	11/06/2012	588	MENARDS-BELLEVUE	437.47					
109142	11/06/2012	153	METRO AREA TRANSIT	576.00					
109143	11/06/2012	872	METROPOLITAN COMMUNITY COLLEGE	35,197.16					
109144	11/06/2012	553	METROPOLITAN UTILITIES DIST.	.00	**CLEARED**	**VOIDED**			
109145	11/06/2012	553	METROPOLITAN UTILITIES DIST.	.00	**CLEARED**	**VOIDED**			
109146	11/06/2012	553	METROPOLITAN UTILITIES DIST.	27,980.84					
109147	11/06/2012	2497	MID AMERICA PAY PHONES	50.00					
109148	11/06/2012	184	MID CON SYSTEMS INCORPORATED	148.22					
109149	11/06/2012	3921	MID-STATES UTILITY TRAILER	582.34					
109150	11/06/2012	3475	MIDLANDS BUSINESS JOURNAL	70.00					
109151	11/06/2012	2299	MIDWEST TAPE	23.24					
109152	11/06/2012	1050	MILLER PRESS	1,137.00					
109153	11/06/2012	4052	MONROE TRUCK EQUIPMENT INC	290.56					
109154	11/06/2012	1028	NATIONAL EVERYTHING WHOLESALE	281.67					
109155	11/06/2012	2732	NATIONAL IMPRINT CORPORATION	380.00					
109156	11/06/2012	488	NATIONAL SAFETY COUNCIL	499.00					
109157	11/06/2012	1071	NE DEPT OF LABOR	396.00					
109158	11/06/2012	1830	NE DEPT OF LABOR-WORKFORCE DEV	3,739.18					
109159	11/06/2012	981	NEBRASKA CHAPTER APWA	.00	**CLEARED**	**VOIDED**			
109160	11/06/2012	981	NEBRASKA CHAPTER APWA	975.00					
109161	11/06/2012	4777	NEBRASKA CUSTOM COVER	4,260.00					
109162	11/06/2012	4703	NEBRASKA ENVIRONMENTAL PRODS	218.73					
109163	11/06/2012	469	NEBRASKA FURNITURE MART	747.22					
109164	11/06/2012	370	NEBRASKA LAW ENFORCEMENT	36.00					
109165	11/06/2012	214	NEBRASKA MUNICIPAL CLERKS ASSN	70.00					
109166	11/06/2012	440	NMC EXCHANGE LLC	1,976.12					
109167	11/06/2012	408	NOBBIES INC	215.14					
109168	11/06/2012	179	NUTS AND BOLTS INCORPORATED	195.66					
109169	11/06/2012	1468	NWEA-NE WATER ENVIRONMENT ASSN	240.00					
109170	11/06/2012	1831	O'REILLY AUTOMOTIVE STORES INC	483.03					
109171	11/06/2012	1808	OCLC INC	32.74					
109172	11/06/2012	1014	OFFICE DEPOT INC	.00	**CLEARED**	**VOIDED**			
109173	11/06/2012	1014	OFFICE DEPOT INC	.00	**CLEARED**	**VOIDED**			
109174	11/06/2012	1014	OFFICE DEPOT INC	.00	**CLEARED**	**VOIDED**			
109175	11/06/2012	1014	OFFICE DEPOT INC	2,093.17					
109176	11/06/2012	79	OMAHA COMPOUND COMPANY	82.00					
109177	11/06/2012	195	OMAHA PUBLIC POWER DISTRICT	.00	**CLEARED**	**VOIDED**			
109178	11/06/2012	195	OMAHA PUBLIC POWER DISTRICT	.00	**CLEARED**	**VOIDED**			
109179	11/06/2012	195	OMAHA PUBLIC POWER DISTRICT	43,682.63					
109180	11/06/2012	46	OMAHA WORLD HERALD COMPANY	1,274.83					
109181	11/06/2012	167	OMNI	2,000.73					
109182	11/06/2012	109	OMNIGRAPHICS INC	81.85					
109183	11/06/2012	3935	ORIENTAL TRADING COMPANY	73.99					

ACCOUNTS PAYABLE CHECK REGISTER

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
		109184	11/06/2012	976	PAPILLION TIRE INCORPORATED	154.18			
		109185	11/06/2012	2686	PARAMOUNT LINEN & UNIFORM	.00	**CLEARED**	**VOIDED**	
		109186	11/06/2012	2686	PARAMOUNT LINEN & UNIFORM	451.84			
		109187	11/06/2012	4553	PARTSMaster	379.99			
		109188	11/06/2012	4654	PAYFLEX SYSTEMS USA INC	250.00			
		109189	11/06/2012	1769	PAYLESS OFFICE PRODUCTS INC	109.89			
		109190	11/06/2012	3058	PERFORMANCE CHRYSLER JEEP	625.47			
		109191	11/06/2012	1821	PETTY CASH-PAM BUETHE	254.63			
		109192	11/06/2012	74	PITNEY BOWES INC-PA	.00	**CLEARED**	**VOIDED**	
		109193	11/06/2012	74	PITNEY BOWES INC-PA	.00	**CLEARED**	**VOIDED**	
		109194	11/06/2012	74	PITNEY BOWES INC-PA	408.00			
		109195	11/06/2012	1784	PLAINS EQUIPMENT GROUP	276.98			
		109196	11/06/2012	2552	PLUTA, DON	58.00			
		109197	11/06/2012	3446	PRO-PAPILLION RECREATION ORG	830.00			
		109198	11/06/2012	58	RAINBOW GLASS & SUPPLY	174.19			
		109199	11/06/2012	427	RAMIREZ, RITA M	237.91			
		109200	11/06/2012	3090	REGAL AWARDS OF DISTINCTION	108.54			
		109201	11/06/2012	3774	RETRIEVEX	.00	**CLEARED**	**VOIDED**	
		109202	11/06/2012	3774	RETRIEVEX	85.41			
		109203	11/06/2012	292	SAM'S CLUB	123.74			
		109204	11/06/2012	1335	SARPY COUNTY CHAMBER OF	165.00			
		109205	11/06/2012	186	SARPY COUNTY ELECTION COMSSNR	2,623.78			
		109206	11/06/2012	3457	SCARPA, DAN	46.00			
		109207	11/06/2012	4030	SCHLEGEL, JEREMY	46.00			
		109208	11/06/2012	395	SHAMROCK CONCRETE COMPANY	852.53			
		109209	11/06/2012	1483	SHEPPARD'S BUSINESS INTERIORS	247.00			
		109210	11/06/2012	4040	SHERRY, PAUL	166.00			
		109211	11/06/2012	115	SIRCHIE FINGER PRINT LABS	179.27			
		109212	11/06/2012	2272	SMALL, BRADY	58.00			
		109213	11/06/2012	2704	SMOOTHER CUT ENTERPRISES INC	1,320.00			
		109214	11/06/2012	4272	SOLBERG, CHRISTOPHER	209.91			
		109215	11/06/2012	533	SOUCIE, JOSEPH H JR	46.00			
		109216	11/06/2012	3838	SPRINT	62.26			
		109217	11/06/2012	3838	SPRINT	119.97			
		109218	11/06/2012	3069	STATE STEEL OF OMAHA	115.00			
		109219	11/06/2012	4335	STOLTENBERG NURSERIES	585.00			
		109220	11/06/2012	3893	STRATEGIC INSIGHTS INC	675.00			
		109221	11/06/2012	47	SUBURBAN NEWSPAPERS INC	40.00			
		109222	11/06/2012	4276	SUPERIOR VISION SVCS INC	473.44			
		109223	11/06/2012	913	TARGET BANK	27.83			
		109224	11/06/2012	4775	TODD VALLEY FARMS	496.00			
		109225	11/06/2012	4231	TORNADO WASH LLC	125.00			
		109226	11/06/2012	765	TYCO INTEGRATED SECURITY LLC	289.74			
		109227	11/06/2012	2710	ULTRAMAX	148.20			
		109228	11/06/2012	809	VERIZON WIRELESS	456.63			
		109229	11/06/2012	809	VERIZON WIRELESS	91.48			
		109230	11/06/2012	766	VIERREGGER ELECTRIC COMPANY	2,475.88			
		109231	11/06/2012	1174	WAL-MART COMMUNITY BRC	.00	**CLEARED**	**VOIDED**	
		109232	11/06/2012	1174	WAL-MART COMMUNITY BRC	647.27			
		109233	11/06/2012	78	WASTE MANAGEMENT NEBRASKA	498.99			
		109234	11/06/2012	968	WICK'S STERLING TRUCKS INC	40.23			

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
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BANK TOTAL	799,539.58
OUTSTANDING	799,539.58
CLEARED	.00
VOIDED	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL FUND	515,127.83	515,127.83	.00	.00
02 SEWER FUND	149,536.23	149,536.23	.00	.00
05 CONSTRUCTION	34,198.14	34,198.14	.00	.00
08 LOTTERY FUND	86,537.83	86,537.83	.00	.00
09 GOLF COURSE FUND	12,451.03	12,451.03	.00	.00
14 ECONOMIC DEVELOPMENT	183.80	183.80	.00	.00
15 OFF-STREET PARKING	1,504.72	1,504.72	.00	.00

REPORT TOTAL	799,539.58
OUTSTANDING	799,539.58
CLEARED	.00
VOIDED	.00

+ Gross Payroll 10/26/12 242,588.24

GRAND TOTAL \$1,042,127.82

APPROVED BY COUNCIL MEMBERS 11/06/12

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

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
10202 Brentwood Dr/Lot 178 Val Vista, \$107.95;
10204 Brentwood Dr/Lot 177 Val Vista, \$107.95;
10208 Brentwood Dr/Lot 176 Val Vista, \$107.95;
10618 Brentwood Dr/Lot 154 Val Vista, \$107.95;
10216 Brentwood Dr/Lot 175 Val Vista, \$107.95;
10619 Hillcrest Drive/Lot 2A Val Vista, \$107.98;
10615 Hillcrest Drive/Lot 3 Val Vista, \$107.98; and
10611 Hillcrest Drive/Lot 4 Val Vista, \$107.98;

were notified to clean up their property as they were in violation of the City Municipal Code, Section 133.01, or the City would do so and bill them accordingly, and

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

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

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

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

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER, 2012

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Bueche, CMC
City Clerk

**LA VISTA POLICE DEPARTMENT SPECIAL ENFORCEMENT BUREAU - CODE ENFORCEMENT
SPECIAL ASSESSMENT REPORT**

ADDRESS	RENTAL/OWNER OCCUPIED	PRIOR CONTACTS	ACTION TAKEN	CURRENT OFFENSE	ACTION TAKEN	EXISTING SPECIAL ASSESSMENTS
Val Vista Lots Lots- 154,175,176, 177,178	East Homes LLC Company is bankrupt	1. 5-9-11 2. 9-13-2011 3. 9-16-2011 4. 4-11-2012 5. 5-4-2012 6. 8-2-2012	1. work order to P.W. 2. 2 nd notice 3. Work completed 4. Work order to P.W. 5. Work completed 6. work order to P.W.	8-6-2012	Completed by P.W.	15 outstanding special assessments total on these lots

LA VISTA POLICE DEPARTMENT SPECIAL ENFORCEMENT BUREAU - CODE ENFORCEMENT SPECIAL ASSESSMENT REPORT

ADDRESS	RENTAL/OWNER OCCUPIED	PRIOR CONTACTS	ACTION TAKEN	CURRENT OFFENSE	ACTION TAKEN	EXISTING SPECIAL ASSESSMENTS
Val Vista Lots Lots-2A, 3, 4	East Homes LLC Company is bankrupt	1. 5-9-11 2. 9-13-2011 3. 9-16-2011 4. 4-11-2012 5. 5-4-2012 6. 8-8-2012	1. work order to P.W. 2. 2 nd notice 3. Work completed 4. Work order to P.W. 5. Work completed 6. work order to P.W.	8-16-2012	Completed by P.W.	8 outstanding special assessments total on these three lots



September 17, 2012

East Villas LLC
911 Killarney Dr
Papillion NE 68046

To Whom It May Concern;

On August 4, 2012, the properties listed below were in violation of the City of La Vista's Municipal Code, Section 133.01

10202 Brentwood Drive La Vista, NE
10204 Brentwood Drive La Vista, NE
10208 Brentwood Drive La Vista, NE
10216 Brentwood Drive La Vista, NE
10618 Brentwood Drive La Vista, NE

On August 14, 2012, the Public Works Department mowed the property. The cost of \$107.95 per property was incurred by the City for the cleanup. The cost breakdown is as follows:

Administrative Fee	\$50.00 per property	\$	250.00
Mowing Costs			
Labor	\$29.45 per property	\$	147.25
Equipment Cost	\$28.50 per property	\$	142.50
 TOTAL	 \$107.95 per property	 \$	 <u>539.75</u>

Please remit \$539.75, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on November 6, 2012, 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,

Mandy Garrod
Deputy City Clerk

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

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

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

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

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

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

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

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

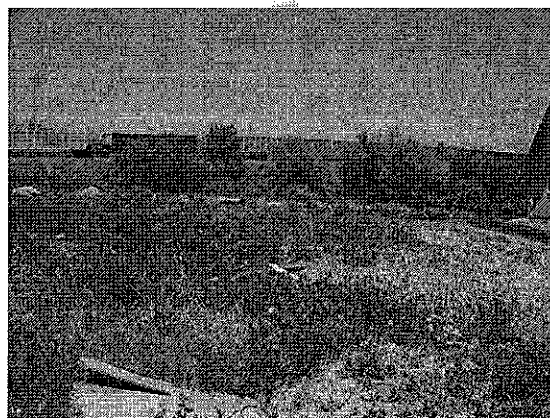
5205 846E 0000 1870 0101

U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at www.usps.com ®	
OFFICIAL USE	
Postage \$ Certified Fee Return Receipt Fee (Endorsement Required) Restricted Delivery Fee (Endorsement Required) Total Postage & Fees \$ 7.00	Postmark Here
Sent To East Villas LLC Street, Apt. No., or PO Box No. 911 Killarney Drive City, State, ZIP+4 Papillion NE 68046	
PS Form 3800, August 2006 See Reverse for Instructions	

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 		A. Signature X [Signature] <input type="checkbox"/> Agent <input type="checkbox"/> Addressee	
1. Article Addressed to: East Villas LLC 911 Killarney Drive Papillion NE 68046		B. Received by (Printed Name) Pat East C. Date of Delivery 9-19-12	
		D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No	
		3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.	
		4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	
2. Article Number (Transfer from serv) 7010 1870 0000 3948 5025			

Active

Parcel Number: 011574525
 Location: 10202 \BRENTWOOD DR
 Owner: EAST VILLAS LLC
 C/O
 Mail Address: 911 KILLARNEY DR
 PAPILLION NE 68046-7057
 Legal: LOT 178 VAL VISTA
 Tax District: 27044
 Map #: 2959-16-3-30045-000-0178



Click Picture/Sketch for Larger View.
 Use arrows to view Picture/Sketch.

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Residential Information for 1 January Roll Year 2012			
Style:		#Bedrooms above Grade	
Year Built:		Total Sqft	
#Bathrooms Above Grade		Bsmt Total Sqft	
Total Bsmt Finish Sqft	0	Garage Sqft	
Garage Type		Lot Width	10853.86
Lot Depth	1	Exterior 2	
Exterior 1			

Roofing	N/A
Misc	
Description	Sqft or Quantity

Sales Information (Updated 8/12/2012)				
Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
8/3/2004 2004-33233	EAST CONSTRUCTION INC 8208 S 109TH ST LA VISTA NE 68128-0000	EAST VILLAS LLC 8208 S 109TH ST LA VISTA NE 68128-	\$484,450	\$484,450
3/29/2004 2004-14376	VAL VISTA LLC C/O BOYER YOUNG 9805 GILES RD LA VISTA NE 68128-2932	EAST CONSTRUCTION INC 8208 S 109TH ST LA VISTA NE 68128-0000	\$444,050	\$444,050

Valuation Information					
Valuation PV = Partial Valuation					
Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2012	\$24,000	\$0	\$0	\$24,000	NO
2011	\$24,000	\$0	\$0	\$24,000	NO
2010	\$24,000	\$0	\$0	\$24,000	NO
2009	\$24,000	\$0	\$0	\$24,000	NO
2008	\$24,000	\$0	\$0	\$24,000	NO
2007	\$24,000	\$0	\$0	\$24,000	NO
2006	\$24,000	\$0	\$0	\$24,000	NO
2005	\$24,000	\$0	\$0	\$24,000	NO
2004	\$14,640	\$0	\$0	\$14,640	NO
2003	\$14,640	\$0	\$0	\$14,640	NO
2002	\$8,540	\$0	\$0	\$8,540	NO
2001	\$7,748	\$0	\$0	\$7,748	NO

Levy Information		
Levy Information 2011 View Past Levy Information		
Fund	Description	Levy
1	COUNTY LEVY	0.2999
127	PAPILLION-LA VISTA SCH GEN	0.092571
183	SCHL DIST 27 BOND 2	0.026843
185	SCHL DIST 27 BOND 3	0.110936
186	SCHL DIST 27 BOND 4	0.0623
199	LEARN COMM-GENERAL	0.95
202	ELEM LEARN COM	0.01
425	LAVISTA CITY	0.5
426	LAVISTA CITY BOND	0.05
501	PAPIO NATURAL RESRCE	0.032753
801	METRO COMMUNITY COLL	0.085
901	AGRICULTURAL SOCIETY	0.00134
1003	ED SERVICE UNIT 3	0.016087
Total Levy		2.23773

Date _____

Year	Statement	Tax District	Source	Taxes Due	Total Due	Balance
2011	<u>2011-0029718RP</u>	27044	REAL	\$518.98	\$518.98	\$518.98
2010	<u>2010-0030937RP</u>	27044	REAL	\$510.56	\$510.56	\$510.56
2009	<u>2009-0033481RP</u>	27044	REAL	\$506.48	\$506.48	\$0.00
2008	<u>2008-0035924RP</u>	27044	REAL	\$496.86	\$496.86	\$0.00
2007	<u>2007-0039341RP</u>	27044	REAL	\$492.78	\$492.78	\$0.00
2006	<u>2006-0043183RP</u>	27044	REAL	\$509.44	\$509.44	\$0.00
2005	<u>2005-0047732RP</u>	27044	REAL	\$508.32	\$508.32	\$0.00
2004	<u>2004-0043137RP</u>	27044	REAL	\$321.90	\$321.90	\$0.00
2003	<u>2003-1574525RP</u>	27044	REAL	\$332.68	\$332.68	\$0.00
2002	<u>2002-1574525RP</u>	27044	REAL	\$180.58	\$180.58	\$0.00
2001	<u>2001-1574525RP</u>	27044	REAL	\$163.74	\$163.74	\$0.00

August 9, 2012

To: Lucky Ruppert
Code Enforcement Officer
Police Dept.

Fr: Cindy Norris
Administrative Secretary
Public Works Dept.

RE: Residential Property Clean-Up
10202 Brentwood Dr., Lot 178

The following is a list of the expenses incurred by the Public Works Department on August 6, 2012 while mowing the empty lot at 10202 Brentwood Dr. ~~10202 Brentwood Dr.~~ per your request.

LABOR:

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	29.45	1	29.45
TOTAL		1	\$29.45

EQUIPMENT:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
(1) tractor & batwing mower	28.50	1	28.50
TOTAL			\$28.50

TOTAL LABOR and EQUIPMENT: \$57.95

Active

Parcel Number: 011574524
 Location: 10204 BRENTWOOD DR
 Owner: EAST VILLAS LLC
 C/O
 Mail Address: 911 KILLARNEY DR
 PAPILLION NE 68046-7057
 Legal: LOT 177 VAL VISTA
 Tax District: 27044
 Map #: 2959-16-3-30045-000-0177



Click Picture/Sketch for Larger View.
 Use arrows to view Picture/Sketch.

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Residential Information for 1 January Roll Year 2012									
City	SID #	SID	Status	Zoning	Overlay Dist.	Jurisdiction	School	Police	
La Vista				R-2 - Two-Family Residential	Null	La Vista	Papillion-La Vista	La Vista Police	
Fire	Voting Precinct	Congressional Dist.	State Legislative Dist.	District	Commissioner	City Ward			
La Vista Fire 2	50	2	14	2	Jim Thompson	LA VISTA WARD IV			
Style: Year Built: #Bathrooms Above Grade Total Bsmt Finish Sqft 0 Garage Type Lot Depth 1 Exterior 1									
#Bedrooms above Grade Total Sqft Bsmt Total Sqft Garage Sqft Lot Width 7446.56 Exterior 2									

Roofing	N/A
Misc	
Description	Sqft or Quantity

Sales Information (Updated 8/12/2012)				
Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
8/3/2004 2004-33233	EAST CONSTRUCTION INC 8208 S 109TH ST LA VISTA NE 68128-0000	EAST VILLAS LLC 8208 S 109TH ST LA VISTA NE 68128-	\$484,450	\$484,450
3/29/2004 2004-14376	VAL VISTA LLC C/O BOYER YOUNG 9805 GILES RD LA VISTA NE 68128-2932	EAST CONSTRUCTION INC 8208 S 109TH ST LA VISTA NE 68128-0000	\$444,050	\$444,050

Valuation Information					
Valuation PV = Partial Valuation					
Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2012	\$24,000	\$0	\$0	\$24,000	NO
2011	\$24,000	\$0	\$0	\$24,000	NO
2010	\$24,000	\$0	\$0	\$24,000	NO
2009	\$24,000	\$0	\$0	\$24,000	NO
2008	\$24,000	\$0	\$0	\$24,000	NO
2007	\$24,000	\$0	\$0	\$24,000	NO
2006	\$24,000	\$0	\$0	\$24,000	NO
2005	\$24,000	\$0	\$0	\$24,000	NO
2004	\$14,640	\$0	\$0	\$14,640	NO
2003	\$14,640	\$0	\$0	\$14,640	NO
2002	\$8,540	\$0	\$0	\$8,540	NO
2001	\$7,748	\$0	\$0	\$7,748	NO

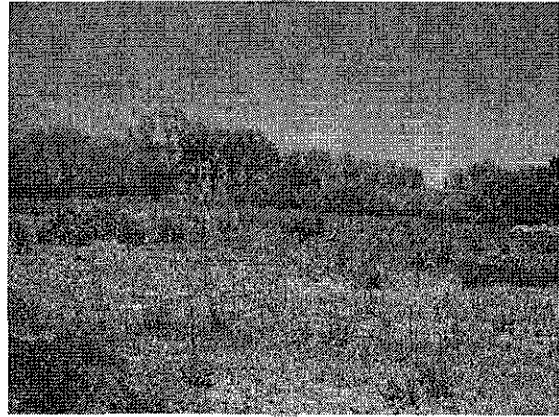
Levy Information		
Levy Information 2011 View Past Levy Information		
Fund	Description	Levy
1	COUNTY LEVY	0.2999
127	PAPILLION-LA VISTA SCH GEN	0.092571
183	SCHL DIST 27 BOND 2	0.026843
185	SCHL DIST 27 BOND 3	0.110936
186	SCHL DIST 27 BOND 4	0.0623
199	LEARN COMM-GENERAL	0.95
202	ELEM LEARN COM	0.01
425	LAVISTA CITY	0.5
426	LAVISTA CITY BOND	0.05
501	PAPIO NATURAL RESRCE	0.032753
801	METRO COMMUNITY COLL	0.085
901	AGRICULTURAL SOCIETY	0.00134
1003	ED SERVICE UNIT 3	0.016087
	Total Levy	2.23773

Redemption Date 4/24/2012

Year	Statement	Tax District	Source	Taxes Due	Total Due	Balance
2011	<u>2011-0029717RP</u>	27044	REAL	\$518.98	\$518.98	\$518.98
2010	<u>2010-0030936RP</u>	27044	REAL	\$510.56	\$510.56	\$510.56
2009	<u>2009-0033480RP</u>	27044	REAL	\$506.48	\$506.48	\$506.48
2008	<u>2008-0035923RP</u>	27044	REAL	\$496.86	\$496.86	\$496.86
2007	<u>2007-0039340RP</u>	27044	REAL	\$492.78	\$492.78	\$492.78
2006	<u>2006-0043182RP</u>	27044	REAL	\$509.44	\$509.44	\$509.44
2005	<u>2005-0047731RP</u>	27044	REAL	\$508.32	\$508.32	\$508.32
2004	<u>2004-0038988RP</u>	27044	REAL	\$321.90	\$321.90	\$321.90
2003	<u>2003-1574524RP</u>	27044	REAL	\$332.68	\$332.68	\$166.34
2002	<u>2002-1574524RP</u>	27044	REAL	\$180.58	\$180.58	\$0.00
2001	<u>2001-1574524RP</u>	27044	REAL	\$163.74	\$163.74	\$0.00

Active

Parcel Number: 011574523
 Location: 10208 \BRENTWOOD DR
 Owner: EAST VILLAS LLC
 C/O
 Mail Address: 911 KILLARNEY DR
 PAPILLION NE 68046-7057
 Legal: LOT 176 VAL VISTA
 Tax District: 27044
 Map #: 2959-16-3-30045-000-0176



Click Picture/Sketch for Larger View.
 Use arrows to view Picture/Sketch.

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Residential Information for 1 January Roll Year 2012																															
<table border="0"> <tr> <td colspan="2">Style:</td> <td colspan="2">#Bedrooms above Grade</td> </tr> <tr> <td colspan="2">Year Built:</td> <td colspan="2">Total Sqft</td> </tr> <tr> <td colspan="2">#Bathrooms Above Grade</td> <td colspan="2">Bsmt Total Sqft</td> </tr> <tr> <td>Total Bsmt Finish Sqft</td> <td>0</td> <td>Garage Sqft</td> <td></td> </tr> <tr> <td colspan="2">Garage Type</td> <td>Lot Width</td> <td>7298.836</td> </tr> <tr> <td>Lot Depth</td> <td>1</td> <td>Exterior 2</td> <td></td> </tr> <tr> <td colspan="2">Exterior 1</td> <td colspan="2"></td> </tr> </table>				Style:		#Bedrooms above Grade		Year Built:		Total Sqft		#Bathrooms Above Grade		Bsmt Total Sqft		Total Bsmt Finish Sqft	0	Garage Sqft		Garage Type		Lot Width	7298.836	Lot Depth	1	Exterior 2		Exterior 1			
Style:		#Bedrooms above Grade																													
Year Built:		Total Sqft																													
#Bathrooms Above Grade		Bsmt Total Sqft																													
Total Bsmt Finish Sqft	0	Garage Sqft																													
Garage Type		Lot Width	7298.836																												
Lot Depth	1	Exterior 2																													
Exterior 1																															

Roofing N/A

Misc	
Description	Sqft or Quantity

Sales Information (Updated 8/12/2012)

Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
8/3/2004 2004-33233	EAST CONSTRUCTION INC 8208 S 109TH ST LA VISTA NE 68128-0000	EAST VILLAS LLC 8208 S 109TH ST LA VISTA NE 68128-	\$484,450	\$484,450
3/29/2004 2004-14376	VAL VISTA LLC C/O BOYER YOUNG 9805 GILES RD LA VISTA NE 68128-2932	EAST CONSTRUCTION INC 8208 S 109TH ST LA VISTA NE 68128-0000	\$444,050	\$444,050

Valuation Information

Valuation

PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2012	\$24,000	\$0	\$0	\$24,000	NO
2011	\$24,000	\$0	\$0	\$24,000	NO
2010	\$24,000	\$0	\$0	\$24,000	NO
2009	\$24,000	\$0	\$0	\$24,000	NO
2008	\$24,000	\$0	\$0	\$24,000	NO
2007	\$24,000	\$0	\$0	\$24,000	NO
2006	\$24,000	\$0	\$0	\$24,000	NO
2005	\$24,000	\$0	\$0	\$24,000	NO
2004	\$14,640	\$0	\$0	\$14,640	NO
2003	\$14,640	\$0	\$0	\$14,640	NO
2002	\$8,540	\$0	\$0	\$8,540	NO
2001	\$7,748	\$0	\$0	\$7,748	NO

Levy Information

 Levy Information 2011
 View Past Levy Information

Fund	Description	Levy
1	COUNTY LEVY	0.2999
127	PAPILLION-LA VISTA SCH GEN	0.092571
183	SCHL DIST 27 BOND 2	0.026843
185	SCHL DIST 27 BOND 3	0.110936
186	SCHL DIST 27 BOND 4	0.0623
199	LEARN COMM-GENERAL	0.95
202	ELEM LEARN COM	0.01
425	LAVISTA CITY	0.5
426	LAVISTA CITY BOND	0.05
501	PAPIO NATURAL RESRCE	0.032753
801	METRO COMMUNITY COLL	0.085
901	AGRICULTURAL SOCIETY	0.00134
1003	ED SERVICE UNIT 3	0.016087
Total Levy		2.23773

Treasurer Information

Property Class 1000
 Mortgage Company #
 Mortgage Company
 Exemption Code
 Specials
 Tax Sales
 Tax Sale # 9197
 Redemption #

Foreclosure #
 Foreclosure Date
 Exemption Amount
 THERE IS/ARE 2 OUTSTANDING SPECIAL(S) ON THE PROPERTY.
 DELINQUENT TAX SALE(S) ON FILE. CALL 402-593-2138 BEFORE MAKING PAYMENT.
 Tax Sale Date 11/12/2008
 Redemption Date

Tax Information

*Click Statement Number to see Treasurer information for paying your taxes with a credit card.

Year	Statement	Tax District	Source	Taxes Due	Total Due	Balance
2011	2011-0029716RP	27044	REAL	\$518.98	\$518.98	\$518.98
2010	2010-0030935RP	27044	REAL	\$510.56	\$510.56	\$510.56
2009	2009-0033479RP	27044	REAL	\$506.48	\$506.48	\$253.24
2008	2008-0035922RP	27044	REAL	\$496.86	\$496.86	\$0.00
2007	2007-0039339RP	27044	REAL	\$492.78	\$492.78	\$0.00
2006	2006-0043181RP	27044	REAL	\$509.44	\$509.44	\$0.00
2005	2005-0047730RP	27044	REAL	\$508.32	\$508.32	\$0.00
2004	2004-0038987RP	27044	REAL	\$321.90	\$321.90	\$0.00
2003	2003-1574523RP	27044	REAL	\$332.68	\$332.68	\$0.00
2002	2002-1574523RP	27044	REAL	\$180.58	\$180.58	\$0.00
2001	2001-1574523RP	27044	REAL	\$163.74	\$163.74	\$0.00

August 9, 2012

To: Lucky Ruppert
Code Enforcement Officer
Police Dept.

Fr: Cindy Norris
Administrative Secretary
Public Works Dept.

RE: Residential Property Clean-Up
10208 Brentwood Dr., Lot 176

The following is a list of the expenses incurred by the Public Works Department on August 6, 2012 while mowing the empty lot at 10208 Brentwood Dr., Lot 176, per your request.

LABOR:

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	29.45	1	29.45
TOTAL		1	\$29.45

EQUIPMENT:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
(1) tractor & batwing mower	28.50	1	28.50
TOTAL			\$28.50

TOTAL LABOR and EQUIPMENT: \$57.95

Active

Parcel Number: 011574501
 Location: 10618 BRENTWOOD DR
 Owner: EAST VILLAS LLC
 C/O
 Mail Address: 911 KILLARNEY DR
 PAPILLION NE 68046-7057
 Legal: LOT 154 VAL VISTA
 Tax District: 27044
 Map #: 2959-16-3-30045-000-0154



Click Picture/Sketch for Larger View.
 Use arrows to view Picture/Sketch.

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Residential Information for 1 January Roll Year 2012			
OLA		OLB	
10734 10732 10730 10728 10726	112.7'	115.3'	107.8'
233	52.8'	60.8'	61.3'
155	144.5'	156	53.9'
10614	102.2'	10608	53.9'
157	130.8'	10604	53.9'
158	100.0'	10526	56.8'
159	108.2'	10527	56.8'
122	74.9'	121	56.8'
<p>Style:</p> <p>Year Built:</p> <p>#Bedrooms above Grade</p> <p>#Bathrooms Above Grade</p> <p>Total Sqft</p> <p>Total Bsmt Finish Sqft 0</p> <p>Bsmt Total Sqft</p> <p>Garage Type</p> <p>Garage Sqft</p> <p>Lot Depth 1</p> <p>Lot Width 8520.646</p> <p>Exterior 1</p> <p>Exterior 2</p>			

Roofing N/A

Misc	
Description	Sqft or Quantity

Sales Information (Updated 8/12/2012)

Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
8/3/2004 2004-33233	EAST CONSTRUCTION INC 8208 S 109TH ST LA VISTA NE 68128-0000	EAST VILLAS LLC 8208 S 109TH ST LA VISTA NE 68128-	\$484,450	\$484,450
3/29/2004 2004-14376	VAL VISTA LLC C/O BOYER YOUNG 9805 GILES RD LA VISTA NE 68128-2932	EAST CONSTRUCTION INC 8208 S 109TH ST LA VISTA NE 68128-0000	\$444,050	\$444,050

Valuation Information

Valuation

PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2012	\$24,000	\$0	\$0	\$24,000	NO
2011	\$24,000	\$0	\$0	\$24,000	NO
2010	\$24,000	\$0	\$0	\$24,000	NO
2009	\$24,000	\$0	\$0	\$24,000	NO
2008	\$24,000	\$0	\$0	\$24,000	NO
2007	\$24,000	\$0	\$0	\$24,000	NO
2006	\$22,000	\$0	\$0	\$22,000	NO
2005	\$22,000	\$0	\$0	\$22,000	NO
2004	\$13,420	\$0	\$0	\$13,420	NO
2003	\$13,420	\$0	\$0	\$13,420	NO
2002	\$8,540	\$0	\$0	\$8,540	NO
2001	\$7,748	\$0	\$0	\$7,748	NO

Levy Information

Levy Information 2011
View Past Levy Information

Fund	Description	Levy
1	COUNTY LEVY	0.2999
127	PAPILLION-LA VISTA SCH GEN	0.092571
183	SCHL DIST 27 BOND 2	0.026843
185	SCHL DIST 27 BOND 3	0.110936
186	SCHL DIST 27 BOND 4	0.0623
199	LEARN COMM-GENERAL	0.95
202	ELEM LEARN COM	0.01
425	LAVISTA CITY	0.5
426	LAVISTA CITY BOND	0.05
501	PAPIO NATURAL RESRCE	0.032753
801	METRO COMMUNITY COLL	0.085
901	AGRICULTURAL SOCIETY	0.00134
1003	ED SERVICE UNIT 3	0.016087
Total Levy		2.23773

Treasurer Information

Property Class 1000
 Mortgage Company #
 Mortgage Company
 Exemption Code
 Specials
 Tax Sales
 Tax Sale # 11149
 Redemption #

Foreclosure #
 Foreclosure Date
 Exemption Amount
 THERE IS/ARE 4 OUTSTANDING SPECIAL(S) ON THE PROPERTY.
 DELINQUENT TAX SALE(S) ON FILE. CALL 402-593-2138 BEFORE MAKING PAYMENT.
 Tax Sale Date 3/10/2011
 Redemption Date

Tax Information

*Click Statement Number to see Treasurer information for paying your taxes with a credit card.

Year	Statement	Tax District	Source	Taxes Due	Total Due	Balance
2011	2011-0029709RP	27044	REAL	\$518.98	\$518.98	\$259.49
2010	2010-0030928RP	27044	REAL	\$510.56	\$510.56	\$0.00
2009	2009-0033471RP	27044	REAL	\$506.48	\$506.48	\$0.00
2008	2008-0035913RP	27044	REAL	\$496.86	\$496.86	\$0.00
2007	2007-0039330RP	27044	REAL	\$492.78	\$492.78	\$0.00
2006	2006-0043171RP	27044	REAL	\$467.00	\$467.00	\$0.00
2005	2005-0047717RP	27044	REAL	\$465.96	\$465.96	\$0.00
2004	2004-0038968RP	27044	REAL	\$295.08	\$295.08	\$0.00
2003	2003-1574501RP	27044	REAL	\$304.96	\$304.96	\$0.00
2002	2002-1574501RP	27044	REAL	\$180.58	\$180.58	\$0.00
2001	2001-1574501RP	27044	REAL	\$163.74	\$163.74	\$0.00

August 9, 2012

To: Lucky Ruppert
Code Enforcement Officer
Police Dept.

Fr: Cindy Norris
Administrative Secretary
Public Works Dept.

RE: Residential Property Clean-Up
10618 Brentwood Dr. [REDACTED]

The following is a list of the expenses incurred by the Public Works Department on August 6, 2012 while mowing the empty lot at 10618 Brentwood Dr., Lot #154, per your request.

LABOR:

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	29.45	1	29.45
TOTAL		1	\$29.45

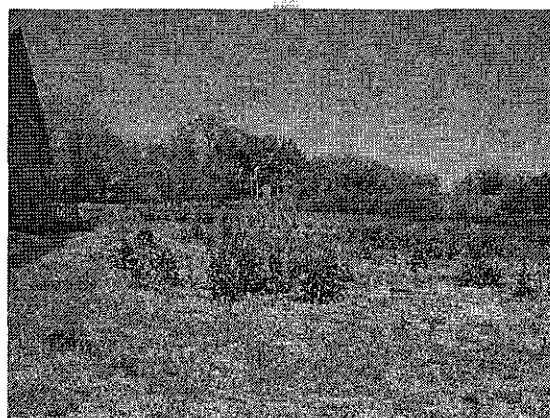
EQUIPMENT:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
(1) tractor & batwing mower	28.50	1	28.50
TOTAL			\$28.50

TOTAL LABOR and EQUIPMENT: \$57.95

Active

Parcel Number: 011574522
 Location: 10216 BRENTWOOD DR
 Owner: EAST VILLAS LLC
 C/O
 Mail Address: 911 KILLARNEY DR
 PAPILLION NE 68046-7057
 Legal: LOT 175 VAL VISTA
 Tax District: 27044
 Map #: 2959-16-3-30045-000-0175



Click Picture/Sketch for Larger View.
 Use arrows to view Picture/Sketch.

THIS IS NOT A PROPERTY RECORD FILE [What does this mean?](#)

Residential Information for 1 January Roll Year 2012									
City	SID #	SID	Status	Zoning	Overlay Dist.	Jurisdiction	School	Police	
La Vista				R-2 - Two-Family Residential	Null	LaVista	Papillion-La Vista	La Vista Police	
Fire	Voting Precinct	Congressional Dist.	State Legislative Dist.	District	Commissioner	City Ward			
La Vista Fire 2	50	2	14	2	Jim Thompson	LA VISTA WARD IV			
Style: Year Built: #Bathrooms Above Grade Total Bsmt Finish Sqft 0 Garage Type Lot Depth 1 Exterior 1 #Bedrooms above Grade Total Sqft Bsmt Total Sqft Garage Sqft Lot Width 7216.004 Exterior 2									

Roofing	N/A
Misc	
Description	Sqft or Quantity

Sales Information (Updated 8/12/2012)				
Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
8/3/2004 2004-33233	EAST CONSTRUCTION INC 8208 S 109TH ST LA VISTA NE 68128-0000	EAST VILLAS LLC 8208 S 109TH ST LA VISTA NE 68128-	\$484,450	\$484,450
3/29/2004 2004-14376	VAL VISTA LLC C/O BOYER YOUNG 9805 GILES RD LA VISTA NE 68128-2932	EAST CONSTRUCTION INC 8208 S 109TH ST LA VISTA NE 68128-0000	\$444,050	\$444,050

Valuation Information					
Valuation PV = Partial Valuation					
Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2012	\$24,000	\$0	\$0	\$24,000	NO
2011	\$24,000	\$0	\$0	\$24,000	NO
2010	\$24,000	\$0	\$0	\$24,000	NO
2009	\$24,000	\$0	\$0	\$24,000	NO
2008	\$24,000	\$0	\$0	\$24,000	NO
2007	\$24,000	\$0	\$0	\$24,000	NO
2006	\$24,000	\$0	\$0	\$24,000	NO
2005	\$24,000	\$0	\$0	\$24,000	NO
2004	\$14,640	\$0	\$0	\$14,640	NO
2003	\$14,640	\$0	\$0	\$14,640	NO
2002	\$8,540	\$0	\$0	\$8,540	NO
2001	\$7,748	\$0	\$0	\$7,748	NO

Levy Information 2011 View Past Levy Information		
Fund	Description	Levy
1	COUNTY LEVY	0.2999
127	PAPILLION-LA VISTA SCH GEN	0.092571
183	SCHL DIST 27 BOND 2	0.026843
185	SCHL DIST 27 BOND 3	0.110936
186	SCHL DIST 27 BOND 4	0.0623
199	LEARN COMM-GENERAL	0.95
202	ELEM LEARN COM	0.01
425	LAVISTA CITY	0.5
426	LAVISTA CITY BOND	0.05
501	PAPIO NATURAL RESRCE	0.032753
801	METRO COMMUNITY COLL	0.085
901	AGRICULTURAL SOCIETY	0.00134
1003	ED SERVICE UNIT 3	0.016087
Total Levy		2.23773

August 9, 2012

To: Lucky Ruppert
Code Enforcement Officer
Police Dept.

Fr: Cindy Norris
Administrative Secretary
Public Works Dept.

RE: Residential Property Clean-Up
10216 Brentwood Dr., Lot 175

The following is a list of the expenses incurred by the Public Works Department on August 6, 2012 while mowing the empty lot at 10216 Brentwood Dr., Lot 175, per your request.

LABOR:

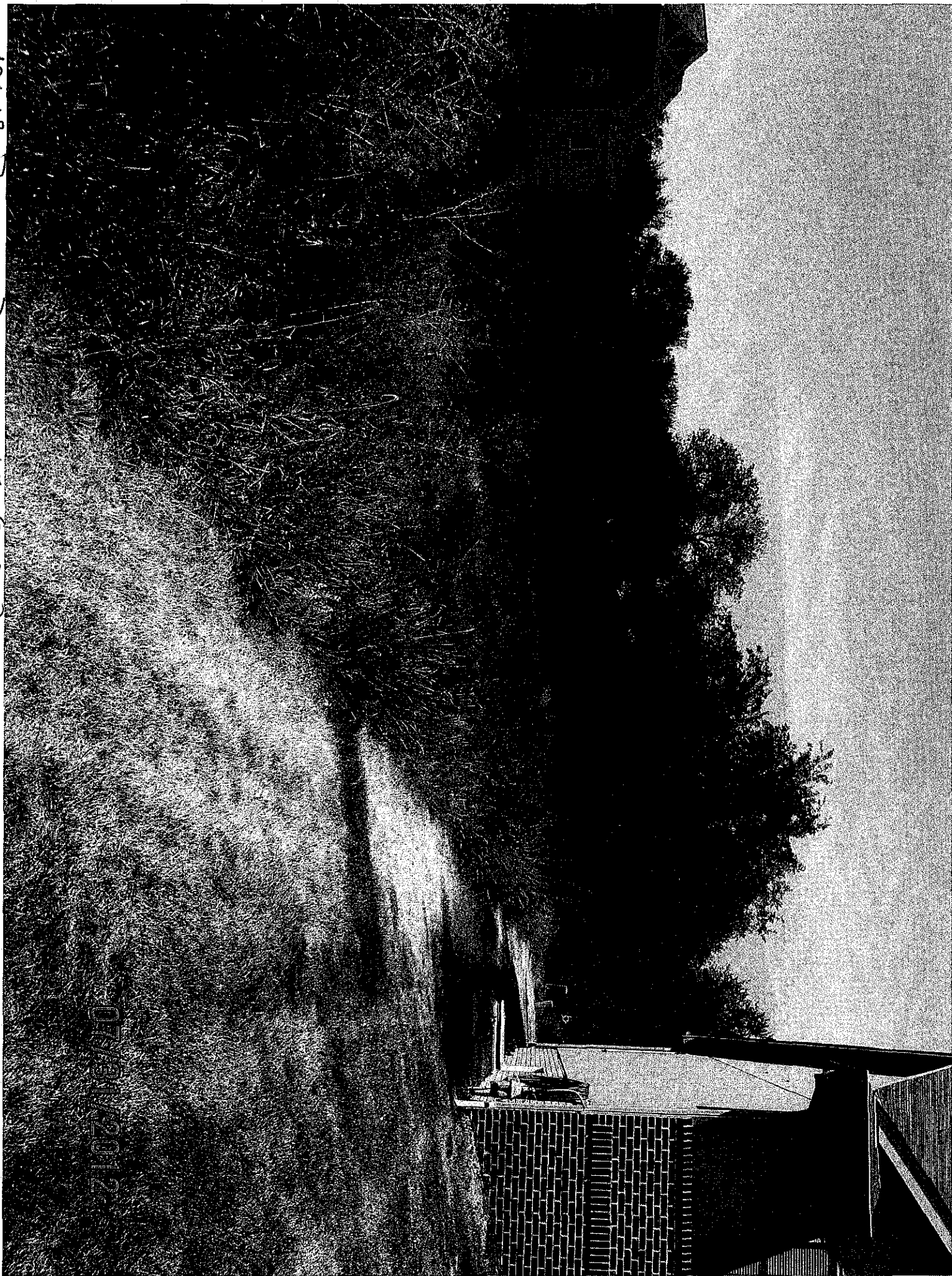
	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	29.45	1	29.45
TOTAL		1	\$29.45

EQUIPMENT:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
(1) tractor & batwing mower	28.50	1	28.50
TOTAL			\$28.50

TOTAL LABOR and EQUIPMENT: \$57.95

10618 Barentwood Dr Lot 154 (Before)



07/21/2012



10418 BREASTWOOD DR. LOT 154 (AFTER)

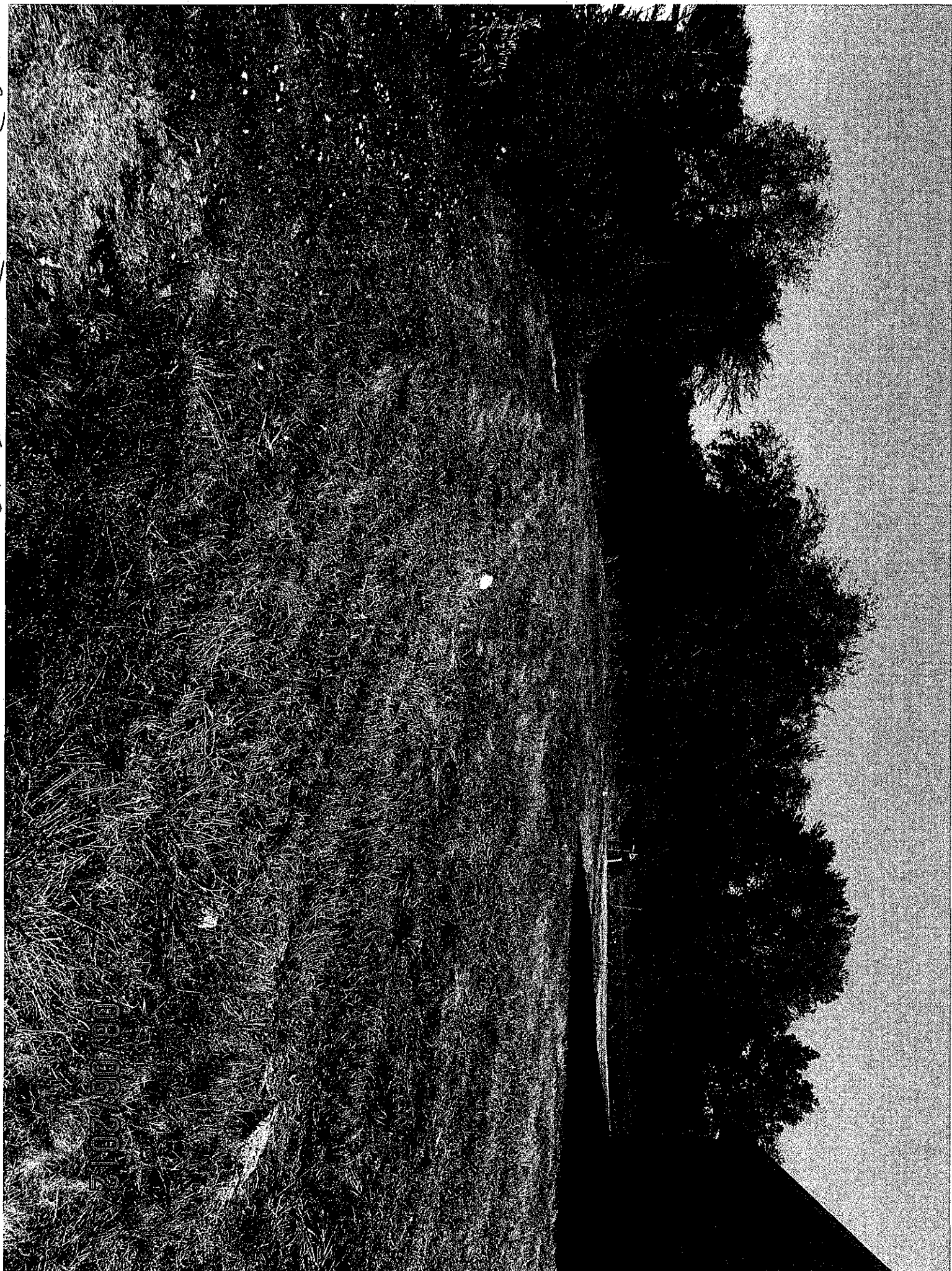
08/09/2012

10618 Brentwood Dr
Lot 154 (Before)



07/31/2012

10618 Basswood Dr Lot 154 (After)



10610612012

LOTS 175, 176, 177, 178 - BEFORE

VAL VISTA

BRENTWOOD DR



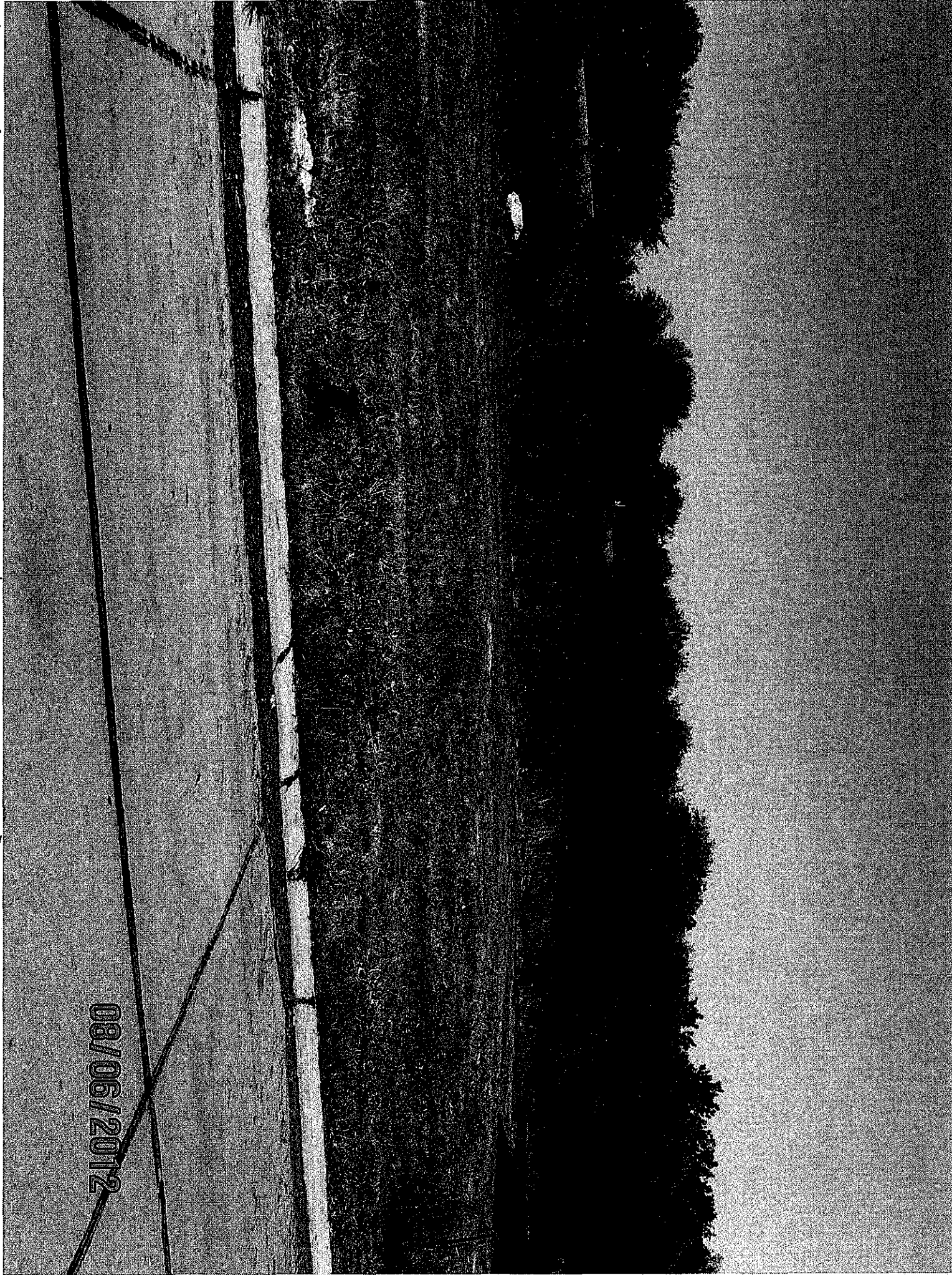
08-31-2012

LOTS 175, 176, 177, 178 - AREA

VA VISTA

BRENTWOOD DR.

08/06/2012

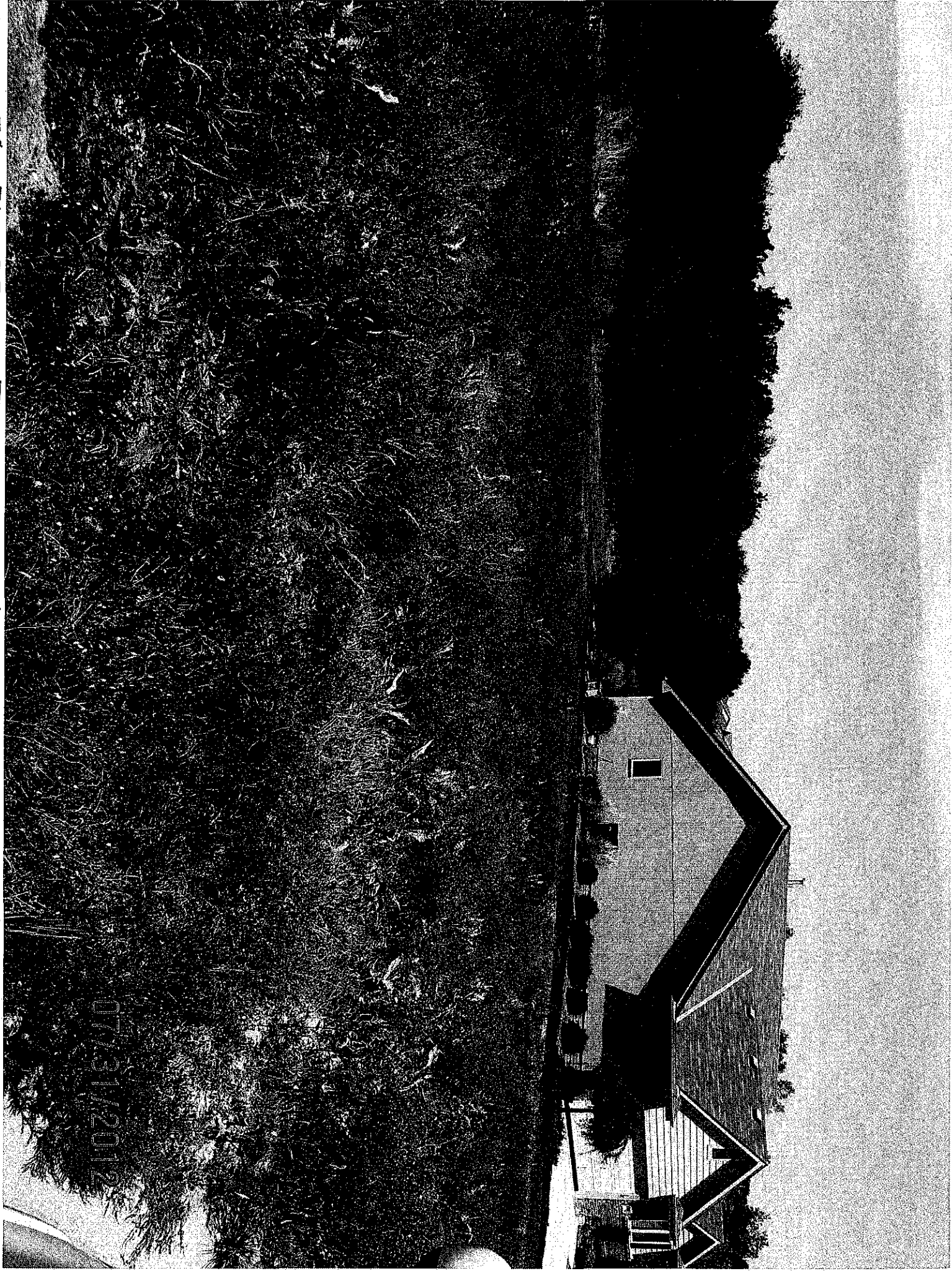


LOTS 175, 176, 177, 178 - BEFORE

VA VISTA

RESTORATION DR.

07/31/2012



LOTS 175, 176, 177, 178 AFTER

VALVE STATION BRISTOL WOOD DR.

08/13/2012

LOTS 175, 176, 177, 178 - BFORE

VALVISTA

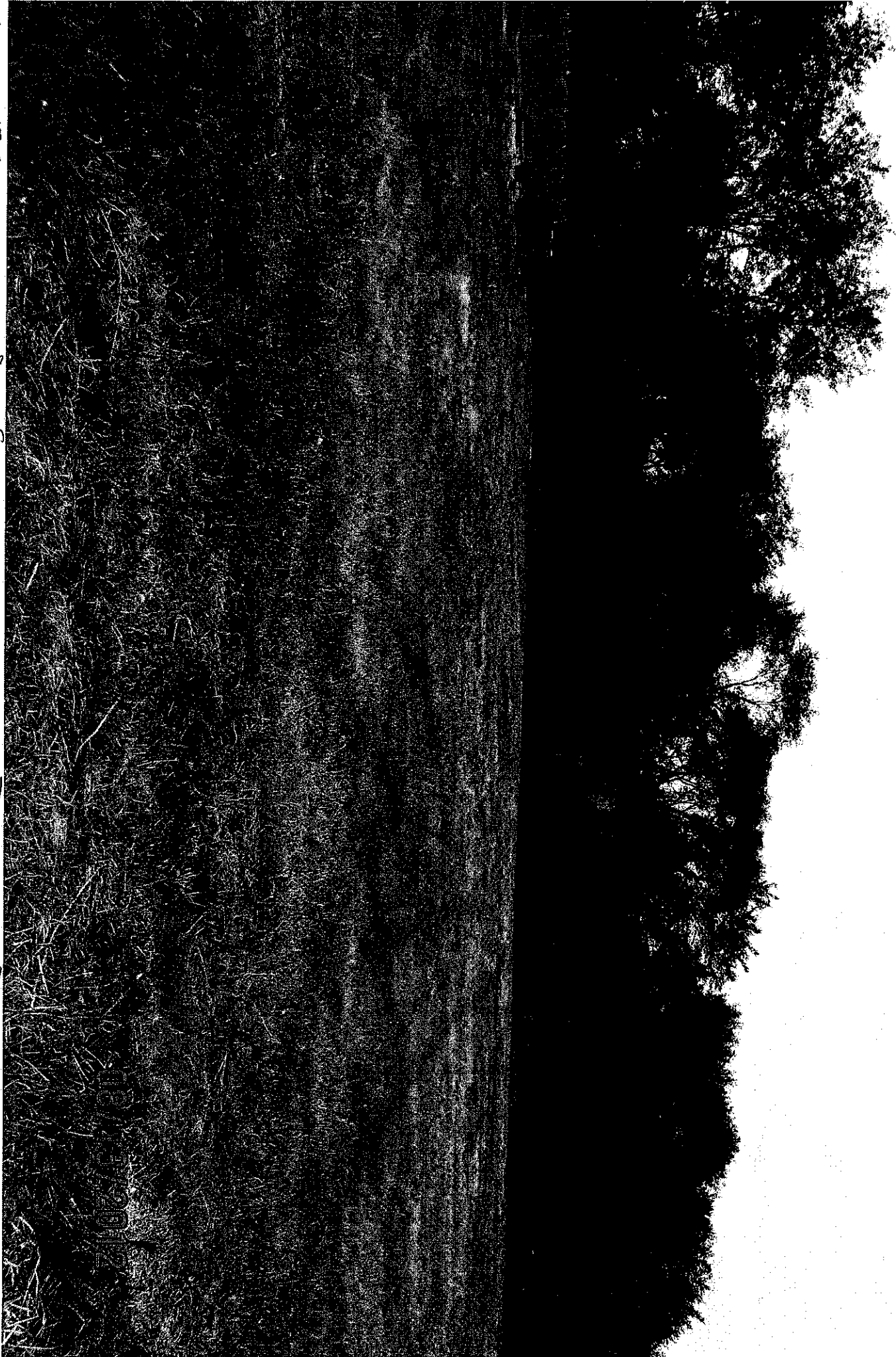
BENT WOOD DR



LOTS 175, 176, 177, 178 - AFTER

VAI NISTA

BARENT WOOD DR.





September 17, 2012

East Villas LLC
911 Killarney Dr
Papillion NE 68046

To Whom It May Concern;

On August 4, 2012, the properties listed below were in violation of the City of La Vista's Municipal Code, Section 133.01

10611 Hillcrest Drive La Vista, NE
10615 Hillcrest Drive La Vista, NE
10619 Hillcrest Drive La Vista, NE

On August 14, 2012, the Public Works Department mowed the property. The cost of \$157.61 per property was incurred by the City for the cleanup. The cost breakdown is as follows:

Administrative Fee	\$50.00 per property	\$	150.00
Mowing Costs			
Labor	\$46.61 per property	\$	139.83
Equipment Cost	\$61.00 per property	\$	305.00
 TOTAL	 \$157.61 per property	 \$	 <u>472.83</u>

Please remit \$472.83, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on November 6, 2012, 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,

Mandy Garrod

Mandy Garrod
Deputy City Clerk

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

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

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

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

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

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

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

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

8-Aug-12 11:42A central

City of La Vista

Maintenance : lavistamain5

Cindy Norris City of La VistaMaintenanceProvided
by :

Find by incident number:

[Go]

Expanded Search for:

☒ open☐ closed☐ all[Search] advancedHelpLog outbottomhomeOnline
Help**incident 2318293 - Lots 2A/3/4/9 on Hillcrest***Not lot 9. See attached
e-mail.*

Urgency: low

Location: City of La Vista, Residential

Reported: 8-Aug-12 9:05A

Exp. Compl.: ---

Service Type: Code Enforcement

Closed: ---

Status: **Service Request Sent**

Lots 2A/3/4/9 on Hillcrest

employee: Colin Ruppert - City of La Vistamanager: Colin Ruppert - City of La Vista

servicer: (not yet assigned and accepted)

incident Log:

When	Who	What	Vis	Details
8-Aug-12	9:07A <u>Colin Ruppert</u>	incident reported	all	
9:07A	<u>Colin Ruppert</u>	site manager's instructions to the servicer	all	Lots owned by East Homes (defunct business) all 4 lots need the weeds mowed, this is the second time this season these have been tagged to be cut.
9:07A	<u>Colin Ruppert</u>	service request filed	all	Service request <u>R2058957</u>
9:08A	<u>Colin Ruppert</u>	service request issued	all	<u>Cindy Norris - City of La Vista Maintenance</u>

My messages regarding this incident

Predefined Comments: Select item and/or type comments below ▼ Comments Submit comments	These comments will be visible to : <input checked="" type="checkbox"/> employees <input checked="" type="checkbox"/> other servicers <input checked="" type="checkbox"/> owners <input checked="" type="checkbox"/> managers <input type="checkbox"/> private <input checked="" type="checkbox"/> visible to all
---	--

Attach file Attach a file to this incidentAttach URL Attach a URL to this incidentSome additional actions you can take on incident 2318293:

Active

Parcel Number: 011574349
 Location: 10619 HILLCREST DR
 Owner: EAST VILLAS LLC
 C/O
 Mail Address: 911 KILLARNEY DR
 PAPILLION NE 68046-7057
 Legal: LOT 2A VAL VISTA
 Tax District: 27044
 Map #: 2959-16-3-30045-000-0002



Click Picture/Sketch for Larger View.
 Use arrows to view Picture/Sketch.

THIS IS NOT A PROPERTY RECORD FILE [What does this mean?](#)

Residential Information for 1 January Roll Year 2012									
<div style="text-align: center;">1</div>									
<div>City</div> <div>La Vista</div>	<div>SID #</div> <div></div>	<div>SID</div> <div></div>	<div>Status</div> <div></div>	<div>Zoning</div> <div>R-2 - Two-Family Residential</div>	<div>Overlay Dist.</div> <div>Null</div>	<div>Jurisdiction</div> <div>LaVista</div>	<div>School</div> <div>Papillion-La Vista</div>	<div>Police</div> <div>La Vista Police</div>	
<div>Fire</div> <div>La Vista Fire 2</div>	<div>Voting Precinct</div> <div>50</div>	<div>Congressional Dist.</div> <div>2</div>	<div>State Legislative Dist.</div> <div>14</div>	<div>District</div> <div>2</div>	<div>Commissioner</div> <div>Jim Thompson</div>	<div>City Ward</div> <div>LA VISTA WARD IV</div>			
<div>Style:</div> <div>Year Built:</div> <div>#Bedrooms Above Grade</div> <div>#Bathrooms Above Grade</div> <div>Total Bsmt Finish Sqft 0</div> <div>Garage Type</div> <div>Garage Sqft</div> <div>Lot Depth 1</div> <div>Lot Width 6297.638</div> <div>Exterior 1</div> <div>Exterior 2</div>									

Roofing N/A

Misc	
Description	Sqft or Quantity

Sales Information (Updated 8/20/2012)

Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
10/21/2002	VAL VISTA LLC	EAST VILLAS LLC	\$492,900	\$492,900
2002-49393	C/O BOYER YOUNG 9805 GILES RD LA VISTA NE 68128-2932	8208 S 109TH ST LA VISTA NE 68128-		

Valuation Information

Valuation
PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2012	\$19,000	\$0	\$0	\$19,000	NO
2011	\$19,000	\$0	\$0	\$19,000	NO
2010	\$19,000	\$0	\$0	\$19,000	NO
2009	\$19,000	\$0	\$0	\$19,000	NO
2008	\$19,000	\$0	\$0	\$19,000	NO
2007	\$22,000	\$0	\$0	\$22,000	NO
2006	\$22,000	\$0	\$0	\$22,000	NO
2005	\$22,000	\$0	\$0	\$22,000	NO
2004	\$22,000	\$0	\$0	\$22,000	NO
2003	\$22,000	\$0	\$0	\$22,000	NO
2002	\$8,540	\$0	\$0	\$8,540	NO
2001	\$7,748	\$0	\$0	\$7,748	NO

Levy Information

Levy Information 2011
View Past Levy Information

Fund	Description	Levy
1	COUNTY LEVY	0.2999
127	PAPILLION-LA VISTA SCH GEN	0.092571
183	SCHL DIST 27 BOND 2	0.026843
185	SCHL DIST 27 BOND 3	0.110936
186	SCHL DIST 27 BOND 4	0.0623
199	LEARN COMM-GENERAL	0.95
202	ELEM LEARN COM	0.01
425	LAVISTA CITY	0.5
426	LAVISTA CITY BOND	0.05
501	PAPIO NATURAL RESRCE	0.032753
801	METRO COMMUNITY COLL	0.085
901	AGRICULTURAL SOCIETY	0.00134
1003	ED SERVICE UNIT 3	0.016087
	Total Levy	2.23773

Property Class	1000	Foreclosure #	
Mortgage Company #		Foreclosure Date	
Mortgage Company			
Exemption Code		Exemption Amount	
Specials	THERE IS/ARE 3 OUTSTANDING SPECIAL(S) ON THE PROPERTY.		
Tax Sales	DELINQUENT TAX SALE(S) ON FILE. CALL 402-593-2138 BEFORE MAKING PAYMENT.		
Tax Sale #	10379	Tax Sale Date	3/3/2010
Redemption #		Redemption Date	

***Click Statement Number to see Treasurer information for paying your taxes with a credit card.**

***Click Statement Number to see Treasurer information for paying your taxes with a credit card.**

Year	Statement	Tax District	Source	Taxes Due	Total Due	Balance
2011	<u>2011-0030748RP</u>	27044	REAL	\$410.86	\$410.86	\$410.86
2010	<u>2010-0032031RP</u>	27044	REAL	\$404.20	\$404.20	\$202.10
2009	<u>2009-0034653RP</u>	27044	REAL	\$400.98	\$400.98	\$0.00
2008	<u>2008-0037405RP</u>	27044	REAL	\$393.36	\$393.36	\$0.00
2007	<u>2007-0040981RP</u>	27044	REAL	\$451.72	\$451.72	\$0.00
2006	<u>2006-0045280RP</u>	27044	REAL	\$467.00	\$467.00	\$0.00
2005	<u>2005-0050360RP</u>	27044	REAL	\$465.96	\$465.96	\$0.00
2004	<u>2004-0045416RP</u>	27044	REAL	\$483.72	\$483.72	\$0.00
2003	<u>2003-1574349RP</u>	27044	REAL	\$499.94	\$499.94	\$0.00
2002	<u>2002-1574349RP</u>	27044	REAL	\$180.58	\$180.58	\$0.00
2001	<u>2001-1574349RP</u>	27044	REAL	\$163.74	\$163.74	\$0.00

August 20, 2012

To: Lucky Ruppert
Code Enforcement Officer
Police Dept.

Fr: Cindy Norris
Administrative Secretary
Public Works Dept.

RE: Residential Property Clean-Up
10619 Hillcrest Drive, Lot 2A

The following is a list of the expenses incurred by the Public Works Department on August 14, 2012 while mowing and line-trimming the empty lot at 10619 Hillcrest Drive, Lot #2A, per your request.

LABOR:

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	29.45	1	29.45
Employee #2	17.16	1	17.16
TOTAL		2	\$46.61

EQUIPMENT:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
(1) tractor & batwing mower	28.50	1	28.50
(1) 1 ton pickup	25.00	1	25.00
(1) line trimmer	7.50	1	7.50
TOTAL		3	\$61.00

TOTAL LABOR and EQUIPMENT: \$107.61

8-Aug-12 11:42A central

City of La Vista**Maintenance** : lavistamain5Cindy Norris, City of La VistaMaintenanceProvided
by :

Find by incident number:

 [Go]

Expanded Search for:

☒ open☐ closed☐ all [Search] advancedHelpLog outbottomhomeOnline
Help**incident 2318293 - Lots 2A/3/4/9 on Hillcrest***Not lot 9. See attached e-mail.*

Urgency: low

Location: City of La Vista, Residential

Reported: 8-Aug-12 9:05A

Exp. Compl.: ---

Service Type: Code Enforcement

Closed: ---

Status: **Service Request Sent**

Lots 2A/3/4/9 on Hillcrest

employee: Colin Ruppert - City of La Vistamanager: Colin Ruppert - City of La Vista

servicer: (not yet assigned and accepted)

incident Log :

When	Who	What	Vis	Details
8-Aug-12 9:07A	<u>Colin Ruppert</u>	incident reported	all	
9:07A	<u>Colin Ruppert</u>	site manager's instructions to the servicer	all	Lots owned by East Homes (defunct business) all 4 lots need the weeds mowed, this is the second time this season these have been tagged to be cut.
9:07A	<u>Colin Ruppert</u>	service request filed	all	Service request <u>R2058957</u>
9:08A	<u>Colin Ruppert</u>	service request issued	all	<u>Cindy Norris - City of La Vista Maintenance</u>

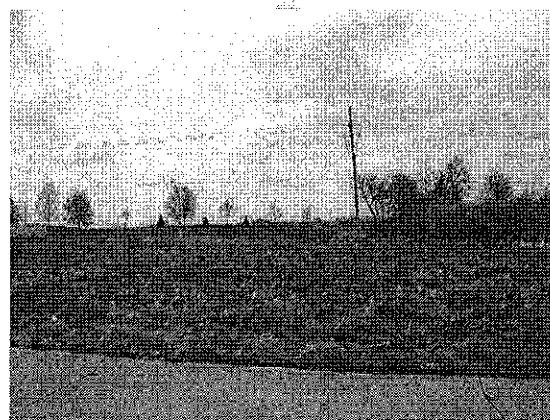
My messages regarding this incident

Predefined Comments: Select item and/or type comments below ▼ Comments <input type="button" value="Submit comments"/>	These comments will be visible to : <input checked="" type="checkbox"/> employees <input checked="" type="checkbox"/> other servicers <input checked="" type="checkbox"/> owners <input checked="" type="checkbox"/> managers <input type="text"/> [private] <input type="text"/> [visible to all]
--	---

Attach file Attach a file to this incidentAttach URL Attach a URL to this incidentSome additional actions you can take on incident 2318293:

Active

Parcel Number: 011574350
 Location: 10615 HILLCREST DR
 Owner: EAST VILLAS LLC
 C/O
 Mail Address: 911 KILLARNEY DR
 PAPILLION NE 68046-7057
 Legal: LOT 3 VAL VISTA
 Tax District: 27044
 Map #: 2959-16-3-30045-000-0003



Click Picture/Sketch for Larger View.
 Use arrows to view Picture/Sketch.

THIS IS NOT A PROPERTY RECORD FILE [What does this mean?](#)

Residential Information for 1 January Roll Year 2012																															
<table border="0"> <tr> <td colspan="2">Style:</td> <td colspan="2">#Bedrooms above Grade</td> </tr> <tr> <td colspan="2">Year Built:</td> <td colspan="2">Total Sqft</td> </tr> <tr> <td colspan="2">#Bathrooms Above Grade</td> <td colspan="2">Bsmt Total Sqft</td> </tr> <tr> <td>Total Bsmt Finish Sqft</td> <td>0</td> <td>Garage Sqft</td> <td></td> </tr> <tr> <td>Garage Type</td> <td></td> <td>Lot Width</td> <td>6297.492</td> </tr> <tr> <td>Lot Depth</td> <td>1</td> <td>Exterior 2</td> <td></td> </tr> <tr> <td>Exterior 1</td> <td></td> <td></td> <td></td> </tr> </table>				Style:		#Bedrooms above Grade		Year Built:		Total Sqft		#Bathrooms Above Grade		Bsmt Total Sqft		Total Bsmt Finish Sqft	0	Garage Sqft		Garage Type		Lot Width	6297.492	Lot Depth	1	Exterior 2		Exterior 1			
Style:		#Bedrooms above Grade																													
Year Built:		Total Sqft																													
#Bathrooms Above Grade		Bsmt Total Sqft																													
Total Bsmt Finish Sqft	0	Garage Sqft																													
Garage Type		Lot Width	6297.492																												
Lot Depth	1	Exterior 2																													
Exterior 1																															

Roofing	N/A
Misc	
Description	Sqft or Quantity

Sales Information (Updated 8/20/2012)

Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
10/21/2002	VAL VISTA LLC	EAST VILLAS LLC	\$492,900	\$492,900
2002-49393	C/O BOYER YOUNG 9805 GILES RD LA VISTA NE 68128-2932	8208 S 109TH ST LA VISTA NE 68128-		

Valuation Information

Valuation
PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2012	\$19,000	\$0	\$0	\$19,000	NO
2011	\$19,000	\$0	\$0	\$19,000	NO
2010	\$19,000	\$0	\$0	\$19,000	NO
2009	\$19,000	\$0	\$0	\$19,000	NO
2008	\$19,000	\$0	\$0	\$19,000	NO
2007	\$22,000	\$0	\$0	\$22,000	NO
2006	\$22,000	\$0	\$0	\$22,000	NO
2005	\$22,000	\$0	\$0	\$22,000	NO
2004	\$22,000	\$0	\$0	\$22,000	NO
2003	\$22,000	\$0	\$0	\$22,000	NO
2002	\$8,540	\$0	\$0	\$8,540	NO
2001	\$7,748	\$0	\$0	\$7,748	NO

Levy Information

Levy Information 2011
View Past Levy Information

Fund	Description	Levy
1	COUNTY LEVY	0.2999
127	PAPILLION-LA VISTA SCH GEN	0.092571
183	SCHL DIST 27 BOND 2	0.026843
185	SCHL DIST 27 BOND 3	0.110936
186	SCHL DIST 27 BOND 4	0.0623
199	LEARN COMM-GENERAL	0.95
202	ELEM LEARN COM	0.01
425	LAVISTA CITY	0.5
426	LAVISTA CITY BOND	0.05
501	PAPIO NATURAL RESRCE	0.032753
801	METRO COMMUNITY COLL	0.085
901	AGRICULTURAL SOCIETY	0.00134
1003	ED SERVICE UNIT 3	0.016087
	Total Levy	2.23773

Treasurer Information

Property Class 1000	Foreclosure #
Mortgage Company #	Foreclosure Date
Mortgage Company	
Exemption Code	Exemption Amount
Specials	THERE IS/ARE 3 OUTSTANDING SPECIAL(S) ON THE PROPERTY.
Tax Sales	DELINQUENT TAX SALE(S) ON FILE. CALL 402-593-2138 BEFORE MAKING PAYMENT.
Tax Sale # 9651	Tax Sale Date 3/5/2009
Redemption #	Redemption Date

Tax Information

*Click Statement Number to see Treasurer information for paying your taxes with a credit card.

Year	Statement	Tax District	Source	Taxes Due	Total Due	Balance
2011	2011-0026371RP	27044	REAL	\$410.86	\$410.86	\$410.86
2010	2010-0027411RP	27044	REAL	\$404.20	\$404.20	\$404.20
2009	2009-0029708RP	27044	REAL	\$400.98	\$400.98	\$0.00
2008	2008-0031789RP	27044	REAL	\$393.36	\$393.36	\$0.00
2007	2007-0034014RP	27044	REAL	\$451.72	\$451.72	\$0.00
2006	2006-0036719RP	27044	REAL	\$467.00	\$467.00	\$0.00
2005	2005-0040295RP	27044	REAL	\$465.96	\$465.96	\$0.00
2004	2004-0045417RP	27044	REAL	\$483.72	\$483.72	\$0.00
2003	2003-1574350RP	27044	REAL	\$499.94	\$499.94	\$0.00
2002	2002-1574350RP	27044	REAL	\$180.58	\$180.58	\$0.00
2001	2001-1574350RP	27044	REAL	\$163.74	\$163.74	\$0.00

August 20, 2012

To: Lucky Ruppert
Code Enforcement Officer
Police Dept.

Fr: Cindy Norris
Administrative Secretary
Public Works Dept.

RE: Residential Property Clean-Up
10615 Hillcrest Drive, Lot 3

The following is a list of the expenses incurred by the Public Works Department on August 14, 2012 while mowing and line-trimming the empty lot at 10615 Hillcrest Drive, Lot #3, per your request.

LABOR:

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	29.45	1	29.45
Employee #2	17.16	1	17.16
TOTAL		2	\$46.61

EQUIPMENT:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
(1) tractor & batwing mower	28.50	1	28.50
(1) 1 ton pickup	25.00	1	25.00
(1) line trimmer	7.50	1	7.50
TOTAL		3	\$61.00

TOTAL LABOR and EQUIPMENT: \$107.61

8-Aug-12 11:42A central

City of La Vista**Maintenance** : lavistamain5Cindy Norris, City of La VistaMaintenanceProvided
by :

Find by incident number:

[Log out](#)[bottom](#)[home](#)

Expanded Search for:

☒ open☐ closed☐ all[Online](#)[Help](#) [advanced](#)[Help](#)**incident 2318293 - Lots 2A/3/4/9 on Hillcrest***Not lot 9. See attached e-mail.*

Urgency: low

Location: City of La Vista, Residential

Reported: 8-Aug-12 9:05A

Exp. Compl.: ---

Service Type: Code Enforcement

Closed: ---

Status: **Service Request Sent**

Lots 2A/3/4/9 on Hillcrest

employee: Colin Ruppert - City of La Vistamanager: Colin Ruppert - City of La Vista

servicer: (not yet assigned and accepted)

incident Log:

When	Who	What	Vis	Details
8-Aug-12 9:07A	<u>Colin Ruppert</u>	incident reported	all	
9:07A	<u>Colin Ruppert</u>	site manager's instructions to the servicer	all	Lots owned by East Homes (defunct business) all 4 lots need the weeds mowed, this is the second time this season these have been tagged to be cut.
9:07A	<u>Colin Ruppert</u>	service request filed	all	Service request <u>R2058957</u>
9:08A	<u>Colin Ruppert</u>	service request issued	all	<u>Cindy Norris - City of La Vista Maintenance</u>

My messages regarding this incident

Predefined Comments: Select item and/or type comments below ▼ Comments <input type="button" value="Submit comments"/>	These comments will be visible to : <input checked="" type="checkbox"/> employees <input checked="" type="checkbox"/> other servicers <input checked="" type="checkbox"/> owners <input checked="" type="checkbox"/> managers <input type="button" value="private"/> <input type="button" value="visible to all"/>
--	---

[Attach file](#) Attach a file to this incident[Attach URL](#) Attach a URL to this incidentSome additional actions you can take on incident 2318293:

Active

Parcel Number: 011574351
 Location: 10611 HILLCREST DR
 Owner: EAST VILLAS LLC
 C/O
 Mail Address: 911 KILLARNEY DR
 PAPIILLION NE 68046-7057
 Legal: LOT 4 VAL VISTA
 Tax District: 27044
 Map #: 2959-16-3-30045-000-0004



Click Picture/Sketch for Larger View.
 Use arrows to view Picture/Sketch.

THIS IS NOT A PROPERTY RECORD FILE [What does this mean?](#)

Residential Information for 1 January Roll Year 2012																					
City	SID #	SID	Status	Zoning	Overlay Dist.	Jurisdiction	School	Police													
La Vista				R-2 - Two-Family Residential	Null	LaVista	Papillion-La Vista	La Vista Police													
Fire	Voting Precinct			Congressional Dist.	State Legislative Dist.		District	Commissioner	City Ward												
La Vista Fire 2	50			2	14		2	Jim Thompson	LA VISTA WARD IV												
<p>Style:</p> <table style="width: 100%;"> <tr> <td>Year Built:</td> <td>#Bedrooms above Grade</td> </tr> <tr> <td>#Bathrooms Above Grade</td> <td>Total Sqft</td> </tr> <tr> <td>Total Bsmt Finish Sqft 0</td> <td>Bsmt Total Sqft</td> </tr> <tr> <td>Garage Type</td> <td>Garage Sqft</td> </tr> <tr> <td>Lot Depth 1</td> <td>Lot Width 6297.384</td> </tr> <tr> <td>Exterior 1</td> <td>Exterior 2</td> </tr> </table>										Year Built:	#Bedrooms above Grade	#Bathrooms Above Grade	Total Sqft	Total Bsmt Finish Sqft 0	Bsmt Total Sqft	Garage Type	Garage Sqft	Lot Depth 1	Lot Width 6297.384	Exterior 1	Exterior 2
Year Built:	#Bedrooms above Grade																				
#Bathrooms Above Grade	Total Sqft																				
Total Bsmt Finish Sqft 0	Bsmt Total Sqft																				
Garage Type	Garage Sqft																				
Lot Depth 1	Lot Width 6297.384																				
Exterior 1	Exterior 2																				

Roofing N/A

Misc	
Description	Sqft or Quantity

Sales Information (Updated 8/20/2012)

Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
10/21/2002	VAL VISTA LLC	EAST VILLAS LLC	\$492,900	\$492,900
2002-49393	C/O BOYER YOUNG 9805 GILES RD LA VISTA NE 68128-2932	8208 S 109TH ST LA VISTA NE 68128-		

Valuation Information

Valuation

PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2012	\$19,000	\$0	\$0	\$19,000	NO
2011	\$19,000	\$0	\$0	\$19,000	NO
2010	\$19,000	\$0	\$0	\$19,000	NO
2009	\$19,000	\$0	\$0	\$19,000	NO
2008	\$19,000	\$0	\$0	\$19,000	NO
2007	\$22,000	\$0	\$0	\$22,000	NO
2006	\$22,000	\$0	\$0	\$22,000	NO
2005	\$22,000	\$0	\$0	\$22,000	NO
2004	\$22,000	\$0	\$0	\$22,000	NO
2003	\$22,000	\$0	\$0	\$22,000	NO
2002	\$8,540	\$0	\$0	\$8,540	NO
2001	\$7,748	\$0	\$0	\$7,748	NO

Levy Information

Levy Information 2011
View Past Levy Information

Fund	Description	Levy
1	COUNTY LEVY	0.2999
127	PAPILLION-LA VISTA SCH GEN	0.092571
183	SCHL DIST 27 BOND 2	0.026843
185	SCHL DIST 27 BOND 3	0.110936
186	SCHL DIST 27 BOND 4	0.0623
199	LEARN COMM-GENERAL	0.95
202	ELEM LEARN COM	0.01
425	LAVISTA CITY	0.5
426	LAVISTA CITY BOND	0.05
501	PAPIO NATURAL RESRCE	0.032753
801	METRO COMMUNITY COLL	0.085
901	AGRICULTURAL SOCIETY	0.00134
1003	ED SERVICE UNIT 3	0.016087
	Total Levy	2.23773

Treasurer Information

Property Class	1000	Foreclosure #	
Mortgage Company #		Foreclosure Date	
Mortgage Company			
Exemption Code		Exemption Amount	
Specials	THERE IS/ARE 2 OUTSTANDING SPECIAL(S) ON THE PROPERTY.		
Tax Sales	DELINQUENT TAX SALE(S) ON FILE. CALL 402-593-2138 BEFORE MAKING PAYMENT.		
Tax Sale #	10040	Tax Sale Date	3/6/2009
Redemption #		Redemption Date	

Tax Information

***Click Statement Number to see Treasurer Information for paying your taxes with a credit card.**

Year	Statement	Tax District	Source	Taxes Due	Total Due	Balance
2011	<u>2011-0026372RP</u>	27044	REAL	\$410.86	\$410.86	\$410.86
2010	<u>2010-0027412RP</u>	27044	REAL	\$404.20	\$404.20	\$404.20
2009	<u>2009-0029709RP</u>	27044	REAL	\$400.98	\$400.98	\$400.98
2008	<u>2008-0031790RP</u>	27044	REAL	\$393.36	\$393.36	\$393.36
2007	<u>2007-0034015RP</u>	27044	REAL	\$451.72	\$451.72	\$0.00
2006	<u>2006-0036720RP</u>	27044	REAL	\$467.00	\$467.00	\$0.00
2005	<u>2005-0040296RP</u>	27044	REAL	\$465.96	\$465.96	\$0.00
2004	<u>2004-0045418RP</u>	27044	REAL	\$483.72	\$483.72	\$0.00
2003	<u>2003-1574351RP</u>	27044	REAL	\$499.94	\$499.94	\$0.00
2002	<u>2002-1574351RP</u>	27044	REAL	\$180.58	\$180.58	\$0.00
2001	<u>2001-1574351RP</u>	27044	REAL	\$163.74	\$163.74	\$0.00

To: Lucky Ruppert
Code Enforcement Officer
Police Dept.

Fr: Cindy Norris
Administrative Secretary
Public Works Dept.

The following is a list of the expenses incurred by the Public Works Department on August 14, 2012 while mowing and line-trimming the empty lot at 10611 Hillcrest Drive, Lot #4, per your request.

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	29.45	1	29.45
Employee #2	17.16	1	17.16
TOTAL		2	\$46.61

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
(1) tractor & batwing mower	28.50	1	28.50
(1) 1 ton pickup	25.00	1	25.00
(1) line trimmer	7.50	1	7.50
TOTAL		3	\$61.00

TOTAL LABOR and EQUIPMENT: \$107.61



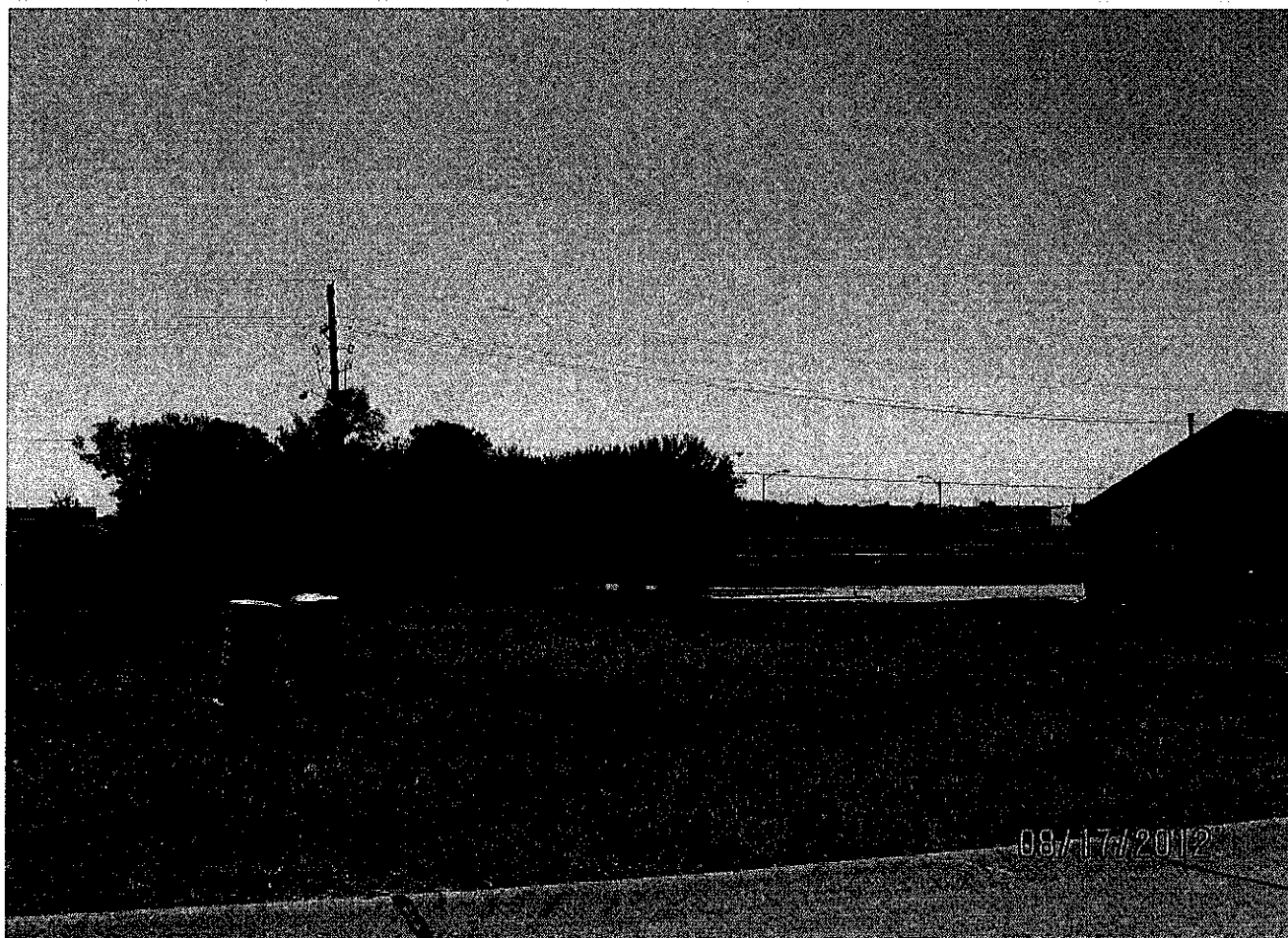
Before picture

Taken by C. Ruppert



Before picture

Taken by C.Ruppert



AFTER PICTURE

Taken By C. Ruppert



A