



***PROCLAMATION
FIRE PREVENTION WEEK***

WHEREAS, the City of La Vista is committed to ensuring the safety and security of all those living in and visiting our city; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, the City of La Vista's first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, La Vista's residents are responsive to public education measures and are able to take personal steps to increase their safety from fire; and

WHEREAS, residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and

WHEREAS, the 2008 Fire Prevention Week theme, "Prevent Home Fires", effectively serves to remind us all of the simple actions we can take to stay safer from fire during Fire Prevention Week and year-round.

NOW, THEREFORE, I, Douglas Kindig, Mayor of the City of La Vista, do hereby proclaim October 5 - 11, 2008 as Fire Prevention Week throughout La Vista, and I urge all the people of La Vista to heed the important safety messages of Fire Prevention Week 2008, and to support the many public safety activities and efforts of La Vista's fire and emergency services.

IN WITNESS WHEREOF, I have set my hand and caused the official Seal of the City of La Vista to be affixed this 7th day of October, 2008.



Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

MINUTE RECORD

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

LA VISTA CITY COUNCIL MEETING September 16, 2008

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 September 16, 2008. Present were Mayor Kindig and Councilmembers: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Engineer Kottmann, City Clerk Buethe, Community Development Director Birch, Public Works Director Soucie, Police Chief Lausten, Fire Chief Uhl, Recreation Director Stopak, Library Director Iwan, Finance Director Lindberg, and Building and Grounds Director Archibald.

A notice of the meeting was given in advance thereof by publication in the Times on September 4, 2008. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

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

Mayor Kindig made an announcement of the location of the posted copy of the Open Meetings Act for public reference.

PROCLAMATION – DOMESTIC VIOLENCE AWARENESS MONTH

Mayor Kindig read a proclamation declaring October 2008 as Domestic Violence Awareness Month in La Vista. It was presented to Holly from the Domestic Abuse Center.

APPOINTMENTS TO PLANNING COMMISSION – MICHAEL CIRCO MOVE FROM ALTERNATE TO FILL VACANCY OF REGULAR BOARD POSITION. JASON NIELSEN TO FILL VACANCY OF ALTERNATE POSITION

Mayor Kindig stated that with the approval of Council he would like to appoint Michael Circo, who was previously an alternate, to the Planning Commission to fill a vacancy and to appoint Jason Nielsen as an alternate to fill a vacancy. Councilmember McLaughlin motioned the approval, seconded by Councilmember Sell. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

SPECIAL REPORT – JOHN YOCHUM – SARPY COUNTY ECONOMIC DEVELOPMENT CORP.

John Yochum of the Sarpy County EDC addressed Council to review the Second Quarter Report. He reviewed net taxable sales, building permit valuations, housing permits, and Sarpy County labor force statistics.

PROCLAMATION – SPECIAL RECOGNITION

Mayor Kindig read a proclamation for special recognition to John Yochum of the Sarpy County EDC for his hard work and dedication to the Sarpy County EDC.

SPECIAL REPORT – ANGELA ODORISIO – LA VISTA COMMUNITY FOUNDATION

Councilmember Carlisle informed Council that the Community Foundation had been without a director for about a year. Angela Odorisio has been working with the foundation since April 2008. Odorisio addressed Council to inform them the foundation has been back in contact with donors. She stated the Foundation is working toward a youth council, with applications available in upcoming months. Mayor Kindig stated the Foundation is moving forward, has a strong Board of Directors and is dedicated to being successful. Kindig informed Council that City Attorney McKeon and his firm have been very committed to the Foundation.

A. CONSENT AGENDA

- 1. APPROVAL OF THE AGENDA AS PRESENTED**
- 2. APPROVAL OF CITY COUNCIL MINUTES FROM SEPTEMBER 2, 2008**
- 3. APPROVAL OF PARK & RECREATION ADVISORY COMMITTEE MINUTES
FROM AUGUST 20, 2008**
- 4. APPROVAL OF PLANNING COMMISSION MINUTES FROM AUGUST 21, 2008**

MINUTE RECORD

September 16, 2008

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

5. APPROVAL OF CIVIL SERVICE COMMISSION MINUTES FROM SEPTEMBER 8, 2008

6. PAY REQUEST NO. 5 FROM BERINGER CIACCIO DENNELL MABREY FOR PROFESSIONAL SERVICES – CART CORRAL DESIGN - \$4,671.25

7. PAY REQUEST FROM WATER'S EDGE AQUATIC DESIGN, LLC FOR SWIMMING POOL CONCEPT PLAN - \$2,699.62

8. PAY REQUEST NO. 12 FROM JOHN Q. HAMMONS FOR CONSTRUCTION LOAN - \$46,594.24

9. APPROVAL OF CLAIMS

Councilmember McLaughlin made a motion to approve the consent agenda. Seconded by Councilmember Sell. Councilmember Sheehan reviewed the claims for this period and reported that he found everything to be in order. Councilmember Sheehan inquired as to when something would be presented to Council with regard to the Municipal Facilities Plan. City Administrator Gunn stated that should be ready for the second meeting in October. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

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| AETNA, Rescue Revenue | 480.00 |
| AKSARBEN HEATING, Bldg & Grnds | 202.75 |
| AKSARBEN PLUMBING, Refund | 24.75 |
| ALKAR BILLIARDS, Equip. | 39.98 |
| ANDERSON FORD LINCOLN MERCURY, Vehicle Maint. | 20.85 |
| AQUILA, Utilities | 2,491.44 |
| ARAMARK UNIFORM, Contract Services | 238.25 |
| BATTERY ZONE, Equip. | 57.69 |
| BBC AUDIOBOOKS AMERICA, Media | 138.67 |
| BCDM-BERINGER CIACCIO DENNELL, Professional Services | 1,196.25 |
| BENNINGTON IMPLEMENT, Vehicle Maint/Bldg & Grnds | 447.25 |
| BLEACH, LARRY, Contract Services | 45.00 |
| BOBCAT, Vehicle Maint. | 99.46 |
| BUETHE, PAM, Travel/Supplies/Postage | 95.77 |
| BUILDERS SUPPLY, Bldg & Grnds | 752.38 |
| CABELA'S, Supplies | 55.98 |
| CARDMEMBER SERVICE, Travel/Training/Supplies | 11,410.00 |
| CENTER POINT PUBLISHING, Books | 38.94 |
| CENTURY TOOL, Traffic Signs | 835.00 |
| CJ'S HOME CENTER, Bldg & Grnds/Repair/Vehicle Maint. | 614.08 |
| COCA-COLA, Concessions | 622.02 |
| CONTROL MASTERS, Capital Outlay | 2,008.10 |
| CORNHUSKER, Vehicle Maintenance | 21.00 |
| COX, Contract Services | 198.80 |
| D & D COMMUNICATIONS, Repair | 465.00 |
| DECOSTA SPORTING GOODS, Supplies | 358.28 |
| DEMCO, Supplies | 131.74 |
| DURO-LAST, Bldg & Grnds | 375.50 |
| EAGLE ENGRAVING, Wearing Apparel | 46.00 |
| FASTENAL COMPANY, Supplies | 59.88 |
| FILTER CARE, Vehicle Maint. | 33.30 |
| GALL'S, Wearing Apparel | 507.55 |
| GAYLORD BROS, Supplies | 56.13 |
| GCR OMAHA TRUCK TIRE CENTER, Supplies | 958.60 |
| GOLDMAN, JOHN, Travel | 30.00 |
| GRAYBAR ELECTRIC, Street Maint. | 419.82 |
| GREAT WESTERN BANK, Fees | 250.00 |
| GREENKEEPER COMPANY, Supplies | 750.00 |
| GRETNA WELDING, Vehicle Maint. | 100.00 |
| GUNN, BRENDA, Travel | 290.50 |
| HANEY SHOE STORE, Wearing Apparel | 240.00 |
| HEIMES, Street Maint. | 127.68 |
| HELGET GAS PRODUCTS, Squad Supplies | 25.00 |
| HIGHSMITH, Supplies | 57.94 |
| HOST COFFEE, Concessions | 24.00 |
| HUNTEL, Contract Services | 294.50 |
| HYDROLOGIC WATER MANAGEMENT, Bldg & Grnds | 13.56 |
| INDUSTRIAL SALES, Bldg & Grnds | 326.33 |
| INLAND TRUCK PARTS, Vehicle Maint. | 318.04 |
| INTERNATIONAL CODE COUNCIL, Books | 1,274.78 |
| J Q OFFICE EQUIPMENT, Rental | 49.00 |

MINUTE RECORD September 16, 2008

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

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| JOHNSTONE SUPPLY, Bldg & Grnds | 48.10 |
| LAUGHLIN, KATHLEEN, Payroll Withholdings | 372.00 |
| LAW ENFORCEMENT TARGETS, Supplies | 147.53 |
| LEAGUE OF NEBRASKA MUN, Training | 120.00 |
| LEO A DALY, Planning | 3,000.00 |
| LINWELD, Street Maint/Wearing Apparel | 489.78 |
| LOGAN CONTRACTORS SUPPLY, Street Maint. | 506.05 |
| LOU'S SPORTING GOODS, Equipment | 576.60 |
| LYMAN-RICHEY SAND & GRAVEL, Repair | 192.31 |
| MEDIA RECOVERY, Contract Services | 291.08 |
| METAL SUPERMARKETS, Repair | 60.00 |
| METRO AREA TRANSIT, July Fees | 620.00 |
| METROPOLITAN COMM COLLEGE, Utilities/Phone/Contract Services | 21,408.20 |
| MINITEX - CPP, Supplies | 49.00 |
| MULHALL'S, Supplies | 89.97 |
| NE DEPT OF REVENUE-FORM 94, Waste Reduction | 25.00 |
| NEBRASKA LAW ENFORCEMENT, Travel | 300.00 |
| NEW YORK TIMES, Books | 176.80 |
| NMC, Vehicle Maint. | 528.97 |
| ODEY'S, Bldg & Grnds/Equip. | 2,541.00 |
| OFFICE DEPOT, Supplies | 1,396.45 |
| OPPD, Utilities | 38,295.15 |
| ORIENTAL TRADING, Supplies | 34.91 |
| PARAMOUNT LINEN & UNIFORM, Uniform Cleaning | 346.79 |
| PAULSEN, SHARON, Travel | 15.00 |
| QWEST, Telephone | 122.28 |
| RAMIREZ, RITA, Travel | 228.00 |
| READY MIXED CONCRETE, Street Maint. | 6,481.68 |
| SAPP BROS PETROLEUM, Vehicle Maint. | 20.25 |
| SARPY COUNTY LANDFILL, Bldg & Grnds | 34.62 |
| SINNETT, JEFF, Travel | 235.00 |
| SOUCIE, JOSEPH, Travel | 896.25 |
| STERIL MANUFACTURING, Flag Repair | 255.00 |
| SUN COUNTRY DISTRIBUTING, Equipment | 141.98 |
| SUN LIFE & HEALTH INSURANCE, Payroll Withholdings | 1,786.82 |
| SUTPHEN, Contract Services | 1,200.00 |
| TED'S MOWER SALES & SERVICE, Vehicle Maint. | 150.11 |
| THOMPSON DREESSEN & DORNER, Professional Services | 15,806.77 |
| TRACTOR SUPPLY COMPANY, Bldg & Grnds/Traffic Signs | 568.80 |
| TRUGREEN-CHEMLAWN, Contract Services | 1,317.01 |
| TURFWERKS, Supplies | 361.37 |
| U S ASPHALT COMPANY, Street Maint. | 337.85 |
| UPS, Postage | 7.47 |
| WHITTAKER, VICKI, Travel | 15.00 |
| WICK'S STERLING TRUCKS, Vehicle Maint. | 63.90 |

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

City Administrator Gunn informed Council that the Assistant City Administrator and she will be attending an ICMA conference on Friday, September 19th, through Wednesday, September 24th.

Police Chief Lausten thanked the Public Works Department for their assistance during a call of a missing child. The child was found.

Public Works Director Soucie gave Council an overview of the APWA Congress 2008 he recently attending in New Orleans. He felt it was a good conference, with the best class being the one on Disaster Training, which had information on taking care of employee's families. While he was in New Orleans, Soucie also spent time with Habitat for Humanity, building homes.

Soucie informed Council that the 2008 Street projects are nearing completion. The Harrison Street project is progressing well and the section from 60th Street west should be completed by early November.

Library Director Iwan informed Council of a new program at the Library. Homework help is available on Tuesday and Thursday for 1st through 6th grade students until December 16th.

MINUTE RECORD

September 16, 2008

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

B. ORDINANCE – PROVIDE QUALIFICATION STANDARDS FOR KENO LOTTERY SALES OUTLET LOCATIONS

Councilmember McLaughlin introduced Ordinance No. 1073 entitled: AN ORDINANCE TO PROVIDE QUALIFICATION STANDARDS FOR KENO LOTTERY SALES OUTLET LOCATIONS; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

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

Said ordinance was then read by title and thereafter Councilmember Sheehan moved for final passage of the ordinance which motion was seconded by Councilmember McLaughlin. The Mayor then stated the question was, "Shall Ordinance No.1073 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. The following voted nay: None. The following were absent: None. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the City Clerk attested the passage/approval of the same and affixed her signature thereto.

C. AMENDING THE COMPENSATION ORDINANCE & SETTING RATES OF AUTO ALLOWANCE

1. ORDINANCE – AMEND THE COMPENSATION ORDINANCE

Councilmember Quick introduced Ordinance No. 1074 entitled: AN ORDINANCE TO FIX THE COMPENSATION OF OFFICERS AND EMPLOYEES OF THE CITY OF LA VISTA; TO PROVIDE FOR THE REPEAL OF ALL PRIOR ORDINANCES IN CONFLICT HERewith; ORDERING THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE THE EFFECTIVE DATE HEREOF.

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

Said ordinance was then read by title and thereafter Councilmember Gowan moved for final passage of the ordinance which motion was seconded by Councilmember Sell. The Mayor then stated the question was, "Shall Ordinance No.1074 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. The following voted nay: None. The following were absent: None. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the City Clerk attested the passage/approval of the same and affixed her signature thereto.

2. RESOLUTION – SETTING RATES OF AUTO AND PHONE ALLOWANCES

Councilmember Sell introduced and moved for the adoption of Resolution No. 08-087: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING MONTHLY VEHICLE AND MOBILE PHONE ALLOWANCES FOR SPECIFIC OFFICERS AND EMPLOYEES OF THE CITY.

WHEREAS, the Mayor and City Council establish by ordinance the compensation for officers and employees of the City of La Vista and said ordinance establishes that the Mayor and Council may additionally fix by resolution such vehicle and other allowances as may from time to time be fixed in the municipal budget; and

WHEREAS, the FY 09 municipal budget establishes funds for vehicle and mobile phone allowances for various officers and employees of the City and are recommended by the Finance Director and City Administrator.

MINUTE RECORD

September 16, 2008

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the following vehicle and mobile phone allowances:

| Position | Monthly Vehicle Allowance | Position | Monthly Vehicle Allowance |
|-----------------------------------|---------------------------------|-----------------------------------|---------------------------------|
| Mayor | \$150 | City Clerk | \$100 |
| City Administrator | \$300 | Assistant City Administrator | \$75 |
| 1st Asst. Fire Chief | \$100 | 2nd Asst. Fire Chief | \$100 |
| District Fire Chief | \$100 | Public Information Officer – Fire | \$100 |
| Community Development Director | \$50 | City Planner | \$50 |
| Library Director | \$45 | Asst. Library Director | \$33 |

NOW THEREFORE BE IT FURTHER RESOLVED, that the Finance Director may establish monthly mobile phone allowances as follows: mobile phone service for the Mayor, Park Superintendent and Golf Course Superintendent in an amount not to exceed \$50; mobile phone data package charges for the City Administrator, Assistant City Administrator, and City Clerk in an amount not to exceed \$45; and mobile phone service and data package charges for the Public Works Director and Street Superintendent in an amount not to exceed \$85.

Seconded by Councilmember Quick. Councilmember Sheehan asked if any of these amounts could be changed without a resolution from council. City Administrator Gunn stated that a resolution of council would be the only means to change any amounts. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

D. RESOLUTION – AWARD CONTRACT – CART CORRALS

Councilmember Quick introduced and moved for the adoption of Resolution No. 08-088: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDING A CONTRACT TO DOSTALS CONSTRUCTION COMPANY INC., GRETNA, NEBRASKA FOR THE CONSTRUCTION OF (8) EIGHT CART CORRALS FOR OFF STREET PARKING DISTRICT I, IN AN AMOUNT NOT TO EXCEED \$83,000.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of cart corrals for Off Street Parking District I is necessary; and

WHEREAS, the FY 2008/09 Off Street Parking District Fund provides funding for the proposed purchase of cart corrals; and

WHEREAS, the cart corrals are consistent with the Southport West Design Guidelines; and

WHEREAS, sealed bids were received and read aloud on September 9, 2008; and

WHEREAS, Design Architect Kevin Schluckebier recommends Dostals Construction Company Inc., as the low compliant bidder; 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, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby award a contract to Dostals Construction Company Inc., Gretna, Nebraska for the construction of (8) eight cart corrals for Off Street Parking District I, in an amount not to exceed \$83,000.00.

Seconded by Councilmember Sell. Councilmember McLaughlin asked if it had been determined where the cuts would be for the overage on cost. Public Works Director Soucie stated cost savings would be due to elimination of the need to paint the corrals as in the past, and with savings on the water feature. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

E. STRATEGIC PLAN UPDATE

City Administrator Gunn asked Council if they had any question. Councilmember Sell stated it was nice to have a system in place.

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

F. SPECIAL ASSESSMENTS FOR PROPERTY IMPROVEMENTS

1. PUBLIC HEARING

At 7:28 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on Special Assessments for Property Improvements.

At 7:29 p.m. Councilmember Sell, seeing no one come forward to comment, made a motion to close the public hearing. Seconded by Councilmember McLaughlin. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

2. RESOLUTION

Councilmember McLaughlin introduced and moved for the adoption of Resolution No. 08-089: 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
13812 Jennifer Rd., Lot 66, The Meadow Replat VI, \$588.87,
7610 Terry Drive, Lot 660, La Vista Replat, \$477.55,
7406 S. 70th Street, Lot 199, La Vista Replat, \$175.08,
7413 S. 69th Street, Lot 145, La Vista Replat, \$236.09,
7303 Elm Drive, Lot 292, Park View Heights 2nd Addition, \$585.57,
7818 Terry Drive, Lot 1225, La Vista, \$668.51,
7222 Joseph Ave, Lot 358, La Vista Replat, \$417.10,
14006 Jennifer Rd., Lot 147, The Meadow Replat V, \$376.08,
7421 Ivy Lane Dr., Lot 124, S & S's Harvest Hill, \$203.58 and
7005 Edna Street, Lot 97, La Vista Replat, \$299.51
were notified to clean up their property as they were in violation of the City Municipal Code, Sections 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.

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

COMMENTS FROM THE FLOOR

There were no comments from the floor.

COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig reminded Council that they need to turn in their entity and environment questionnaires to Mary if they have not already done so.

Councilmember Sheehan stated he liked the Pool Bond information brochure, but felt the estimated nature of operating costs should be noted. City Administrator Gunn will add the word "estimated" in future prints.

City Administration Gunn stated Deputy City Clerk Lupomech did a great job on the brochure.

Mayor Kindig stated there are two groups of citizens, each carrying a message for both sides of the issue. The brochure will be provided to inform citizens about the project.

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

Mayor Kindig stated that Sarpy County has received a feasibility report, which is approximately 150 pages. The Mayor will receive a copy for the City.

PASSED AND APPROVED THIS 7TH DAY OF OCTOBER 2008.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, CMC
City Clerk

K:\APPS\CITYHALL\08 COUNCIL MINUTES\September 16, 2008

MEETING OF THE LIBRARY ADVISORY BOARD CITY OF LA VISTA

MINUTES OF MEETING September 11, 2008

Members Present: Karen Cahill Rose Iwan Samantha Maine
 Valerie Russell Kim Schmit-Pokorny Carol Westlund

Agenda Item #1: Call to Order

The meeting was called to order at 5:33 p.m.

Agenda Item #2: Announcement of Location of Posted Open Meetings Act

An announcement was made of the location of the posted copy of the Open Meetings Act for public reference.

Agenda Item #3: Introductions

There were no introductions made.

Agenda Item #4: Approval of Minutes of May 8, 2008 Meeting

It was moved by Russell and seconded by Cahill that the minutes be accepted as presented. Ayes: all. Nays: none. Motion carried.

Agenda Item #5: Library Director's Report

- a. Programs: an overview of various programs was given including the Saturday Quilting Program. The Teen Library Club continues to meet. October 12-18 is Teen Read Week. Fall Craft Days and Fall Fun Days continue as well as Family Game Night and Family Movie Sundays. Homework Help sessions are underway. They meet every Tuesday and Thursday from 3:15 until 4:30.
- b. Employee updates were given.
- c. Library Meetings were reviewed including a Return on Investment for Libraries.
- d. General Information included the Great Books event sponsored by Runza on September 9th.

Agenda Item #6: Circulation Report

Library Director Iwan distributed the circulation report. The report was discussed and accepted.

Agenda Item #7: Old Business

- a. Current grants were reviewed. The grant for the "Love and Forgiveness" sponsored by the American Library Association will not be submitted. The Nebraska Library Commission sponsored a Continuing Education and Training Grant. A grant was submitted for a national conference: Computers in Libraries. \$2,102 was awarded to the La Vista Public Library for one staff member to attend. A grant for \$150 to attend the Nebraska Library Association annual meeting was submitted. The grant is sponsored by Biblionix. The grant was not awarded to La Vista. A grant was submitted to the La Vista Community Foundation for \$4,000 for the Mary Louise Anderson Storytime Room.
- b. Summer Reading Program 2008: Catch the Reading Bug. Staff submitted the final report. 481 registrants read a total of 4,660 hours.
- c. Teen TLC and Summer Program. TLC continues to meet. The final report for summer was submitted. 58 registrants completed 84 cards for the teen program.
- d. Budget FY 08/09. The final reading was approved by City Council on September 2nd.

Agenda Item #8: New Business

- a. Book Drop. This was a discussion item brought forward by a library patron.

Agenda Item #9: Comments from the Floor

There were no comments from the floor.

Agenda Item #10: Comments from the Board

Schmit-Pokorny inquired how the library handles computers for children having seen a news story on the internet. Concerning the computer lab, a parent must accompany children under 16 years of age in the computer lab. A bank of computers is available to children by the circulation desk. Children's educational and recreational CDs can be utilized at these specific stations. Russell commented about staff member Jean Hurst going above and beyond when Russell was in need of video conference access. "She tried many things" to assist with this and was extremely busy at the time.

There was a motion by Cahill and seconded by Schmit-Pokorny to adjourn the meeting at 6:19 p.m.

The next meeting is scheduled for November 13, 2008 at 5:30 p.m. at the La Vista Public Library, Conference Room #142.

**CITIZEN ADVISORY REVIEW COMMITTEE
MEETING
September 8, 2008**

A regular meeting of the Citizen Advisory Review Committee of the City of La Vista, Nebraska was convened in open and public session at 7:00 p.m. on September 8, 2008, in the Harold "Andy" Anderson Council Chamber at City Hall. Present were Committee members Kellner, Burns and Placzek. Shafer and Dunbar were absent. Also in attendance was City Administrator Gunn.

A notice of the meeting was given in advance thereof by publishing in the Papillion Times on August 28, 2008. Notice was simultaneously given to all members of the Citizen Advisory Review Committee and a copy of the acknowledgement of the receipt of notice is attached to the minutes. Availability of the agenda was communicated to the Citizen Advisory Review Committee 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 within 10 days after said meeting and prior to the next convened meeting of said body.

Vice Chairman Kellner called the meeting of the Citizen Advisory Review Committee to order at 7:00 p.m.

A. OPEN MEETINGS ACT STATEMENT

Vice Chairman Kellner acknowledged the Open Meetings Act statement as printed on the Agenda.

B. EMERGENCY PROCEDURES STATEMENT

Vice Chairman Kellner acknowledged the Emergency Procedures statement as printed on the Agenda.

C. APPROVAL OF THE AGENDA

Burns moved approval of the Agenda as presented. Placzek seconded. Ayes: all. Nays: none. Motion carried.

D. APPROVAL OF MINUTES OF JUNE 9, 2008

Burns moved approval of the June 9, 2008 meeting minutes as presented. Placzek seconded. Ayes: all. Nays: none. Motion carried.

E. APPROVAL OF MINUTES OF MARCH 10, 2008

Burns moved approval of the March 10, 2008 meeting minutes as presented. Placzek seconded. Ayes: all. Nays: none. Motion carried.

F. RATIFICATION OF THE JUNE 9, 2008 MEETING

A quorum was not present at the June 9, 2008 meeting. Chairman Shafer called the meeting to order at 7:00 p.m. and announced that a quorum was not present and no action would be taken. Other business was conducted in accordance with the agenda and is reflected in the meeting minutes. Burns made a motion to ratify, affirm and approve all action items on the June 9, 2008 meeting agenda. Placzek seconded. Ayes: all. Nays: none. Motion carried.

G. CITY ADMINISTRATOR'S REPORT

City Administrator Gunn presented a copy of the Community Development projects currently underway and updated the Committee the upcoming swimming pool bond issue and the 84th Street visioning project.

F. SARPY COUNTY ECONOMIC DEVELOPMENT CORPORATION REPORT

John Yochum from Sarpy County Economic Development Corporation (SCEDC) presented and reviewed the SCEDC 2nd Quarter 2008 Report.

H. ECONOMIC DEVELOPMENT PROGRAM REVIEW

Gunn presented a draft of the bi-annual Economic Development Program Report for the Committee's consideration. Burns moved approval of the proposed Economic Development Program Report as presented. Placzek seconded. Ayes: all. Nays: none. Motion carried. This will be presented at the October 7, 2008 City Council meeting.

No new applications have been made to the Economic Development Program.

COMMENTS FROM THE FLOOR

There were no comments from the floor.

COMMENTS FROM THE COMMITTEE

There were no further comments from the Committee.

At 7:40 p.m. Vice Chairman Kellner closed the meeting.

Respectfully Submitted by:

Rick Burns
Secretary

August 15, 2008

City of La Vista
9900 Portal Road
La Vista, Nebraska 68128

Attention: Mr. Joe Soucie
Director of Public Works

Invoice: 70097
File: 0805225

Professional Engineering Services in connection with the GIS Conversion
Storm Sewer Pilot project for the City of La Vista per the notice to proceed
signed May 2, 2008.

Lump Sum of \$4,900.00

Services through August 8, 2008

| | |
|--------------------------------|---------------------------|
| 100% of \$4,900.00 | \$ 4,900.00 |
| Less Previous Invoices | <u>3,626.00</u> |
| AMOUNT DUE THIS INVOICE | \$ <u>1,274.00</u> |

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

For Billing Questions Please Call
Jennifer Frederiksen @ 402-343-3903

*Consent Agenda
02.43.0505
10-7-08*



Arizona • Colorado
Iowa • Kansas • Nebraska
www.kirkham.com

September 16, 2008

City of La Vista
9900 Portal Road
La Vista, Nebraska 68128

Attention: Mr. Joe Soucie
Director of Public Works

Invoice: 73718
File: 0805225

Professional Engineering Services in connection with the GIS Conversion Storm Sewer Pilot project for the City of La Vista per the notices to proceed signed May2, 2008 and August 27, 2008.

| | | |
|-------------------|----|-----------|
| Original Lump Sum | \$ | 4,900.00 |
| Amendment | \$ | 10,000.00 |
| Total Lump Sum | \$ | 14,900.00 |

Services through September 5, 2008

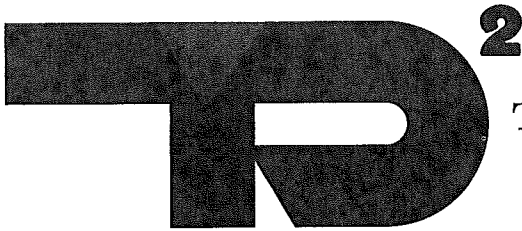
| | | |
|------------------------|----|----------|
| 47% of \$14,900.00 | \$ | 7,003.00 |
| Less Previous Invoices | \$ | 4,900.00 |

| | | |
|--------------------------------|-----------|-----------------|
| AMOUNT DUE THIS INVOICE | \$ | 2,103.00 |
|--------------------------------|-----------|-----------------|

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

For Billing Questions Please Call
Jennifer Frederiksen @ 402-343-3903

OK for payment
02.43.0505
\$ 9-30-08



THOMPSON, DREESSEN & DORNER, INC.
Consulting Engineers & Land Surveyors

September 30, 2008

Ms. Brenda Gunn
City Administrator
City of La Vista
8116 Park View Boulevard
La Vista, NE 68128

RE: 2008 Pavement Rehabilitation
Pay Estimate No. 1
TD² File No. 171-360.19

Ms. Gunn:

Enclosed is Payment Recommendation No.1 for the above-referenced project. Payment is recommended in the amount shown.

Submitted by,

THOMPSON, DREESSEN & DORNER, INC.

John M. Kottmann, P.E.

JMK/jlf

Enclosure

cc: Mr. Joe Soucie, City of La Vista – w/enclosure
U.S. Asphalt Company, Inc. – w/enclosure
File

ROBERT E. DREESSEN, P.E.
NELSON J. HYMANS, P.E.
JAMES D. WARNER, L.S.
CHARLES E. RIGGS, P.E.
KA "KIP" P. SQUIRE III, P.E., S.E.
JOHN M. KOTTMANN, P.E.
ARTHUR D. BECCARD, P.E.
DOUGLAS S. DREESSEN, P.E.
DEAN A. JAEGER, P.E.
RICHARD M. BROYLES, L.S.
DAVID H. NEEF, L.S.
RONALD M. KOENIG, L.S.
CHRIS E. DORNER, L.S.

TIMOTHY T. PAPSTEIN, P.E.
MICHAEL J. SMITH, L.S.
TROY J. NISSEN, P.E., S.E.
DOUGLAS E. KELLNER, P.E.
GARY A. NORTON, P.E.
BRIAN L. LODES, P.E.
KURTIS L. ROHN, P.E.
JEFFREY L. THOMPSON, P.E.
DAREN A. KONDA, P.E.
MICHAEL T. CANIGLIA, L.S.
JEREMY T. STEENHOEK, P.E.
JOSHUA J. STORM, P.E.

*OK for payment
Codes on invoice
JF 10-1-08*

Consent Agenda

PAYMENT RECOMMENDATION NO. 1 ON CONTRACT FOR 2008 PAVEMENT REHABILITATION

Owner: City of La Vista
8116 Park View Boulevard
La Vista, NE 68128

Contractor: U.S. Asphalt Co.
14012 Giles Road
Omaha, NE 68138

ORIGINAL CONTRACT AMOUNT: \$274,669.78

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: NONE

| Item | Description | Approx. Quantities | Unit Price | Amount |
|--|--|-----------------------|------------|--------------------|
| SCHEDULE A - HEATHER STREET 05.71.0825.03 | | | | |
| 1 | Remove Pavement | 195.9 S.Y. | \$9.29 | \$1,819.91 |
| 2 | Remove Drive Approach | 16.9 S.Y. | \$11.20 | \$189.28 |
| 3 | Remove Sidewalk | 302 S.F. | \$0.97 | \$292.94 |
| 4 | Dowel Bars, Drilled & Grouted | 207 EA. | \$6.61 | \$1,368.27 |
| 5 | Remove & Replace Subgrade | 30 C.Y. | \$11.30 | \$339.00 |
| 6 | Construct 4" PCC Sidewalk | 234 S.F. | \$3.57 | \$835.38 |
| 7 | Construct 6" PCC Curb Ramp | 141 S.F. | \$9.23 | \$1,301.43 |
| 8 | Furnish & Install Detectable Warning Inserts | 32 S.F. | \$35.73 | \$1,143.36 |
| 9 | Construct 6" PCC, L8.5 Drive Approach | 16.9 S.Y. | \$49.26* | \$832.49 |
| 10 | Construct 8" PCC, L8.5 Pavement | 195.9 S.Y. | \$52.00* | \$10,186.80 |
| 11 | Mill Existing Overlay | 1,710 S.Y. | \$3.64 | \$6,224.40 |
| 12 | Modified Curb Height Milling | 1,435 L.F. | \$4.60 | \$6,601.00 |
| 13 | Tack Coat | 165 GAL | \$3.00 | \$495.00 |
| 14 | Asphaltic Concrete Overlay | 233 TON | \$100.00 | \$23,300.00 |
| 15 | Asphaltic Concrete Feathering | 0 TON | \$500.00 | \$0.00 |
| 16 | Adjust Valve to Grade | 0 EA. | \$306.00 | \$0.00 |
| 17 | Adjust Manhole to Grade | 0 EA. | \$306.00 | \$0.00 |
| 18 | 24" White, Crosswalk, Preformed Plastic Marking Tape, on Asphalt | 48 L.F. | \$23.70 | \$1,137.60 |
| SCHEDULE "A" SUBTOTAL | | | | \$56,066.87 |
| SCHEDULE B - JOSEPHINE STREET 05.71.0821.03 | | | | |
| 1 | Remove Pavement | 616.5 S.Y. | \$7.92 | \$4,882.68 |
| 2 | Remove Drive Approach | 3.3 S.Y. | \$10.82 | \$35.71 |
| 3 | Remove Sidewalk | 0 S.F. | \$0.97 | \$0.00 |
| 4 | Dowel Bars, Drilled & Grouted | 49 EA. | \$6.61 | \$323.89 |
| 5 | Remove & Replace Subgrade | 195 C.Y. | \$11.30 | \$2,203.50 |
| 6 | Construct 4" PCC Sidewalk | 0 S.F. | \$3.57 | \$0.00 |
| 7 | Construct 6" PCC, L8.5 Drive Approach | 3.3 S.Y. | \$49.26* | \$162.56 |
| 8 | Construct 8" PCC, L8.5 Pavement | 616.5 S.Y. | \$51.44* | \$31,712.76 |
| SCHEDULE "B" SUBTOTAL | | | | \$39,321.09 |
| SCHEDULE C - 74th STREET 05.71.0822.03 | | | | |
| 1 | Remove Pavement | 169 S.Y. | \$9.29 | \$1,570.01 |
| 2 | Remove Drive Approach | 0 S.Y. | \$11.20 | \$0.00 |
| 3 | Remove Sidewalk | 516 S.F. | \$0.97 | \$500.52 |
| 4 | Dowel Bars, Drilled & Grouted | 73 EA. | \$6.61 | \$482.53 |
| 5 | Remove & Replace Subgrade | 20 C.Y. | \$11.30 | \$226.00 |
| 6 | Construct 4" PCC Sidewalk | 446 S.F. | \$3.51 | \$1,565.46 |
| 7 | Construct 6" PCC Curb Ramp | 203 S.F. | \$9.61 | \$1,950.83 |
| 8 | Furnish & Install Detectable Warning Inserts | 48 S.F. | \$35.73 | \$1,715.04 |
| 9 | Construct 6" PCC, L8.5 Drive Approach | 0 S.Y. | \$49.26* | \$0.00 |
| 10 | Construct 8" PCC, L8.5 Pavement | 169 S.Y. | \$52.53* | \$8,877.57 |

| Item | Description | Approx. Quantities | Unit Price | Amount |
|--|--|-----------------------|------------|---------------------|
| 11 | Mill Existing Overlay | 1,880 S.Y. | \$3.40 | \$6,392.00 |
| 12 | Modified Curb Height Milling | 2,161 L.F. | \$4.00 | \$8,644.00 |
| 13 | Tack Coat | 317 GAL. | \$3.00 | \$951.00 |
| 14 | Asphaltic Concrete Overlay | 442.6 TON | \$100.00 | \$44,260.00 |
| 15 | Asphaltic Concrete Feathering | 0 TON | \$500.00 | \$0.00 |
| 16 | Adjust Valve to Grade | 0 EA. | \$306.00 | \$0.00 |
| 17 | Adjust Manhole to Grade | 5 EA. | \$481.00 | \$2,405.00 |
| SCHEDULE "C" SUBTOTAL | | | | \$79,539.96 |
| SCHEDULE D - 89th & GRANVILLE INTERSECTION 05.71.0823.03 | | | | |
| 1 | Remove Pavement | 385 S.Y. | \$10.40 | \$4,004.00 |
| 2 | Remove Drive Approach | 0 S.Y. | \$13.66 | \$0.00 |
| 3 | Remove Sidewalk | 411 S.F. | \$0.97 | \$398.67 |
| 4 | Dowel Bars, Drilled & Grouted | 0 EA. | \$7.70 | \$0.00 |
| 5 | Remove & Replace Subgrade | 120 C.Y. | \$11.30 | \$1,356.00 |
| 6 | Construct 4" PCC Sidewalk | 130 S.F. | \$3.57 | \$464.10 |
| 7 | Construct 6" PCC Curb Ramp | 331.5 S.F. | \$9.61 | \$3,185.72 |
| 8 | Furnish & Install Detectable Warning Inserts | 40 S.F. | \$35.75 | \$1,430.00 |
| 9 | Construct 6" PCC, L8.5 Drive Approach | 0 S.Y. | \$49.25* | \$0.00 |
| 10 | Construct 8" PCC, L8.5 Pavement | 192.5 S.Y. | \$52.53* | \$10,112.03 |
| | 24" White, Crosswalk, Preformed Plastic | | | |
| 11 | Pavement Marking Tape, Mill In Concrete | 48 L.F. | \$23.70 | \$1,137.60 |
| SCHEDULE "D" SUBTOTAL | | | | \$22,088.11 |
| SCHEDULE E - JAMES & JOSEPH INTERSECTION 05.71.0821.03 | | | | |
| 1 | Remove Pavement | 474.9 S.Y. | \$9.73 | \$4,620.78 |
| 2 | Remove Drive Approach | 43.9 S.Y. | \$11.80 | \$518.02 |
| 3 | Remove Sidewalk | 0 S.F. | \$0.97 | \$0.00 |
| 4 | Dowel Bars, Drilled & Grouted | 0 EA. | \$6.61 | \$0.00 |
| 5 | Remove & Replace Subgrade | 60 C.Y. | \$11.50 | \$690.00 |
| 6 | Construct 4" PCC Sidewalk | 0 S.F. | \$3.60 | \$0.00 |
| 7 | Construct 6" PCC Curb Ramp | 0 S.F. | \$10.00 | \$0.00 |
| 8 | Furnish & Install Detectable Warning Inserts | 0 S.F. | \$36.00 | \$0.00 |
| 9 | Construct 6" PCC, L8.5 Drive Approach | 43.9 S.Y. | \$49.25* | \$2,162.08 |
| 10 | Construct 8" PCC, L8.5 Pavement | 474.9 S.Y. | \$52.55* | \$24,956.00 |
| 11 | Adjust Manhole to Grade | 1 EA. | \$330.00 | \$330.00 |
| SCHEDULE "E" SUBTOTAL | | | | \$33,276.87 |
| * Unit Price is Reduced by \$1.00/S.Y. to Reflect L7 Concrete Used in place of the L8.5 Concrete Mix Specified | | | | |
| Total | | | | \$230,292.90 |
| Less 10% Retained | | | | \$23,029.29 |
| AMOUNT DUE CONTRACTOR | | | | \$207,263.61 |

We recommend that payment in the amount of \$207,263.61 be made to U.S. Asphalt Co.

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.


John M. Kottmann, P.E.
City Engineer

cc: U.S. Asphalt Co.

40699
AUG - 1 2008

CITY OF OMAHA - PUBLIC WORKS DEPARTMENT

BILLING

No. 69

Date: July 31, 2008

Bill To: City of LaVista
8116 Park View Boulevard
LaVista, NE 68128-2198

| Material & Supplies | Quantity | Unit Price | Amount |
|------------------------|----------|---------------|--------|
|------------------------|----------|---------------|--------|

Billing for OPW 50007, Harrison Street Improvements 48th to 71st Street:

MFT Construction \$716,763.62 @ 4% \$28,670.54
Payment Estimate #1 - 4

TOTAL: \$28,670.54

2006 Transportation Bond

2008.13182.117113.1879.45399.0000 TOTAL BILLED: \$28,670.54

Patty Cantrell
Prepared By

Harold Stashenko
Approved

OK for payment
05.71.0818.02
J 9-30-08



INVOICE

October 1, 2008

| <u>CLIENT</u> | <u>QUARTER/Month</u> | <u>SERVICE</u> | <u>FEE</u> |
|--------------------------|---------------------------|----------------------|--------------|
| CREDIT | Fee - Oct 07 - Sept 08 | Credit from Interest | (\$1,013.52) |
| UCSC | Fee - Oct 08-Sept 09 | Legislative Services | \$30,000 |
| DIVISION | Divided between 5 members | \$ 28,986.48/5= | \$5,797.29 |
| City of LaVista's Total: | | | \$5,797.29 |

Invoice to:
United Cities of Sarpy County
C/O Brenda Gunn, City Administrator
City of LaVista
8116 Park View Blvd.
LaVista, NE 68128

Remit to:
Joseph D. Kohout
Kissel/E&S Associates
301 South 13th Street, Suite 400
Lincoln, NE 68508
402.476.1188
402.476.6167

OK BLS
10-07-08
Consent
1-11-03/4

MULLEN & MULLEN

ATTORNEYS AT LAW
Regency One Building
10050 Regency Circle, Ste. 111
Omaha, Nebraska 68114

John P. Mullen, P.C., L.L.O.
James A. Mullen, P.C., L.L.O.

(402) 341-1080
FAX (402) 341-8052

E-mail: mullenlaw_john@qwest.net

October 2, 2008

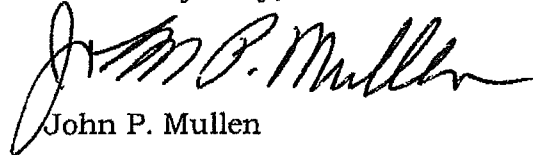
Pam Buethe, City Clerk
CITY OF LAVISTA
8116 Park View Blvd.
LaVista, NE 68128

Re: OTC v. LaVista and Sarpy County regarding sewer fees

Dear Pam:

Here is our statement for services rendered regarding the OTC-sewer fee-lawsuit. The information contained on our statements for services rendered is subject to the attorney work product privilege and also the attorney client privilege and is intended to be confidential information concerning a pending lawsuit.

Yours very truly,



John P. Mullen

JPM/pt

John P. Mullen, P.C., LLO

James A. Mullen, P.C., LLO

MULLEN & MULLEN
Attorneys at Law
10050 Regency Circle, Ste. 111
Omaha, NE 68114

TEL: (402) 341-1080
FAX: (402) 341-8052

2-Oct-08

Federal Tax ID: 47-0766533

Brenda Sedlacek Gunn, Administrator
CITY OF LAVISTA
8116 Park View Blvd.
LaVista, NE 68128

ATTORNEY WORK PRIVILEGE
ATTORNEY CLIENT PRIVILEGE

Re: City of LaVista-OTC-Sarpy County Dispute
Regarding sewer fees

STATEMENT FOR PROFESSIONAL SERVICES AND COSTS ADVANCED

| <u>Date</u> | <u>Description</u> | <u>TIME</u> |
|-------------|--------------------|-------------|
|-------------|--------------------|-------------|

For professional services rendered from March 2, 2008 through August 31, 2008 regarding the lawsuit of Oriental Trading Co. ("O.T.C.") v. City of LaVista et al, wherein O.T.C. is seeking the return of previously paid sewer fees. Services include conferring with client, witnesses and opposing counsel; reviewing and studying documents and Court pleadings; responding to O.T.C.'s Amended Complaint, preparing and filing a brief in support of Motion To Dismiss O.T.C.'s Amended Complaint and appearing in Court before Judge Max Kelch.

TOTAL FEE **\$ 35,008.00**

DISBURSEMENT DESCRIPTION

Westlaw \$ 241.09
Westlaw \$ 1,784.34
\$ 2,025.43

*No charge for Westlaw costs
used in our research.*

TOTAL BALANCE DUE: **\$ 35,008.00**

OK
P/S
10-07-08
Consent
agreed
2-42-0321

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) | | | | | | | | |
| | | 45989 | | | Payroll Checks | | | | |
| Thru | | 45991 | | | | | | | |
| | | 45992 | | | Gap in Checks | | | | |
| Thru | | 93984 | | | | | | | |
| | | 93985 | 9/17/2008 | 615 | MILLER BRANDS OF OMAHA INC | 121.45 | | | **MANUAL** |
| | | 93986 | 9/17/2008 | 1270 | PREMIER-MIDWEST BEVERAGE CO | 86.75 | | | **MANUAL** |
| | | 93987 | 9/17/2008 | 1194 | QUALITY BRANDS OF OMAHA | 214.20 | | | **MANUAL** |
| | | 93988 | 9/17/2008 | 3702 | LAUGHLIN, KATHLEEN A, TRUSTEE | 372.00 | | | **MANUAL** |
| | | 93989 | 9/17/2008 | 292 | SAM'S CLUB | 655.37 | | | **MANUAL** |
| | | 93990 | 9/17/2008 | 1839 | BCDM-BERINGER CIACCIO DENNELL | 4,671.25 | | | **MANUAL** |
| | | 93991 | 9/17/2008 | 3435 | WATER'S EDGE AQUATIC DESIGN | 2,699.62 | | | **MANUAL** |
| | | 93992 | 9/23/2008 | 1194 | QUALITY BRANDS OF OMAHA | 203.40 | | | **MANUAL** |
| | | 93993 | 9/30/2008 | 3983 | ABE'S PORTABLES INC | 220.00 | | | |
| | | 93994 | 9/30/2008 | 762 | ACTION BATTERIES UNLTD INC | 29.95 | | | |
| | | 93995 | 9/30/2008 | 4009 | ACW MANUFACTURING INC | 58.00 | | | |
| | | 93996 | 9/30/2008 | 2723 | AKSARBEN GARAGE DOOR SVCS INC | 75.00 | | | |
| | | 93997 | 9/30/2008 | 3807 | ALADDIN CUSTOM SPORTSWEAR INC | 30.00 | | | |
| | | 93998 | 9/30/2008 | 571 | ALAMAR UNIFORMS | 144.43 | | | |
| | | 93999 | 9/30/2008 | 3852 | ALERT-ALL CORP | 2,662.50 | | | |
| | | 94000 | 9/30/2008 | 3730 | ALEX, MARY | 81.26 | | | |
| | | 94001 | 9/30/2008 | 2661 | AMERICAN LIBRARY ASSOCIATION | 80.00 | | | |
| | | 94002 | 9/30/2008 | 81 | AMSAN | 513.90 | | | |
| | | 94003 | 9/30/2008 | 196 | AQUILA | 18.53 | | | |
| | | 94004 | 9/30/2008 | 536 | ARAMARK UNIFORM SERVICES INC | 388.04 | | | |
| | | 94005 | 9/30/2008 | 201 | BAKER & TAYLOR BOOKS | .00 | **CLEARED** | **VOIDED** | |
| | | 94006 | 9/30/2008 | 201 | BAKER & TAYLOR BOOKS | 3,597.37 | | | |
| | | 94007 | 9/30/2008 | 849 | BARONE SECURITY SYSTEMS | 275.00 | | | |
| | | 94008 | 9/30/2008 | 1839 | BCDM-BERINGER CIACCIO DENNELL | 1,010.00 | | | |
| | | 94009 | 9/30/2008 | 929 | BEACON BUILDING SERVICES | 6,737.00 | | | |
| | | 94010 | 9/30/2008 | 793 | BENNETT REFRIGERATION | 2,794.00 | | | |
| | | 94011 | 9/30/2008 | 1784 | BENNINGTON IMPLEMENT | 616.34 | | | |
| | | 94012 | 9/30/2008 | 3774 | BENSON RECORDS MANAGEMENT CTR | 56.18 | | | |
| | | 94013 | 9/30/2008 | 634 | BEST ACCESS SYSTEMS DIVISION | 20.92 | | | |
| | | 94014 | 9/30/2008 | 1091 | BEST EXPRESSIONS INC. | 3,808.79 | | | |
| | | 94015 | 9/30/2008 | 410 | BETTER BUSINESS EQUIPMENT | 40.30 | | | |
| | | 94016 | 9/30/2008 | 4011 | BIG BOY BBQ | 96.00 | | | |
| | | 94017 | 9/30/2008 | 1242 | BRENTWOOD AUTO WASH | 155.00 | | | |
| | | 94018 | 9/30/2008 | 76 | BUILDERS SUPPLY CO INC | 107.52 | | | |
| | | 94019 | 9/30/2008 | 523 | CARROT-TOP INDUSTRIES INC | 485.82 | | | |
| | | 94020 | 9/30/2008 | 3824 | CAVE, TOM | 18.00 | | | |
| | | 94021 | 9/30/2008 | 2285 | CENTER POINT PUBLISHING | 38.94 | | | |
| | | 94022 | 9/30/2008 | 152 | CITY OF OMAHA | 32,849.52 | | | |
| | | 94023 | 9/30/2008 | 3126 | COCA-COLA BOTTLING COMPANY | 231.42 | | | |
| | | 94024 | 9/30/2008 | 1615 | COLORS DA CLOWN | 70.00 | | | |
| | | 94025 | 9/30/2008 | 3176 | COMP CHOICE INC | 747.95 | | | |
| | | 94026 | 9/30/2008 | 468 | CONTROL MASTERS INCORPORATED | 1,930.00 | | | |
| | | 94027 | 9/30/2008 | 2158 | COX COMMUNICATIONS | 130.65 | | | |

ACCOUNTS PAYABLE CHECK REGISTER

| BANK NO | BANK NAME | | | | | | |
|----------|-----------|-----------|--------------------------------|--------------|-------------|------------|--------|
| CHECK NO | DATE | VENDOR NO | VENDOR NAME | CHECK AMOUNT | CLEARED | VOIDED | MANUAL |
| 94028 | 9/30/2008 | 23 | CUMMINS CENTRAL POWER LLC #410 | 555.03 | | | |
| 94029 | 9/30/2008 | 3136 | D & D COMMUNICATIONS | 3,015.50 | | | |
| 94030 | 9/30/2008 | 3408 | DASH MEDICAL GLOVES | 59.90 | | | |
| 94031 | 9/30/2008 | 2000 | DENNIS, SHARON | 59.67 | | | |
| 94032 | 9/30/2008 | 3466 | DESANTIS HOLSTER & LEATHER | 339.43 | | | |
| 94033 | 9/30/2008 | 127 | DON'S PIONEER UNIFORMS | 17.90 | | | |
| 94034 | 9/30/2008 | 2149 | DOUGLAS COUNTY SHERIFF'S OFC | 137.50 | | | |
| 94035 | 9/30/2008 | 4003 | EARL RISSE CONCRETE | 7,015.00 | | | |
| 94036 | 9/30/2008 | 3084 | EBSCO SUBSCRIPTION SERVICES | 790.00 | | | |
| 94037 | 9/30/2008 | 1042 | ED M. FELD EQUIPMENT | 4,434.00 | | | |
| 94038 | 9/30/2008 | 3334 | EDGEWEAR SCREEN PRINTING | 1,062.00 | | | |
| 94039 | 9/30/2008 | 4012 | EMBASSY SUITES HOTEL | 97.03 | | | |
| 94040 | 9/30/2008 | 3617 | FAIRWAY GOLF LLC | 154.00 | | | |
| 94041 | 9/30/2008 | 3159 | FASTENAL COMPANY | 239.59 | | | |
| 94042 | 9/30/2008 | 3460 | FEDEX | 46.63 | | | |
| 94043 | 9/30/2008 | 1245 | FILTER CARE | 60.15 | | | |
| 94044 | 9/30/2008 | 3007 | FIRE-EXTRICATION-HAZMAT | 138.20 | | | |
| 94045 | 9/30/2008 | 439 | FIREGUARD INC | 311.80 | | | |
| 94046 | 9/30/2008 | 142 | FITZGERALD SCHORR BARMETTLER | .00 | **CLEARED** | **VOIDED** | |
| 94047 | 9/30/2008 | 142 | FITZGERALD SCHORR BARMETTLER | 20,689.51 | | | |
| 94048 | 9/30/2008 | 1254 | FLEETPRIDE | 27.50 | | | |
| 94049 | 9/30/2008 | 3132 | FORT DEARBORN LIFE INSURANCE | 1,235.50 | | | |
| 94050 | 9/30/2008 | 1344 | GALE | 46.43 | | | |
| 94051 | 9/30/2008 | 1161 | GALL'S INCORPORATED | 202.66 | | | |
| 94052 | 9/30/2008 | 53 | GCR OMAHA TRUCK TIRE CENTER | 3,934.52 | | | |
| 94053 | 9/30/2008 | 164 | GRAINGER | 55.20 | | | |
| 94054 | 9/30/2008 | 285 | GRAYBAR ELECTRIC COMPANY INC | 424.66 | | | |
| 94055 | 9/30/2008 | 385 | GREAT PLAINS ONE-CALL SVC INC | 326.34 | | | |
| 94056 | 9/30/2008 | 2062 | GREAT WESTERN BANK | 250.00 | | | |
| 94057 | 9/30/2008 | 71 | GREENKEEPER COMPANY INC | 1,569.05 | | | |
| 94058 | 9/30/2008 | 1044 | H & H CHEVROLET LLC | 90.68 | | | |
| 94059 | 9/30/2008 | 426 | HANEY SHOE STORE | 347.06 | | | |
| 94060 | 9/30/2008 | 1744 | HEARTLAND AWARDS | 361.50 | | | |
| 94061 | 9/30/2008 | 2407 | HEIMES CORPORATION | 129.23 | | | |
| 94062 | 9/30/2008 | 1403 | HELGET GAS PRODUCTS INC | 70.50 | | | |
| 94063 | 9/30/2008 | 2871 | HEWLETT PACKARD COMPANY | 273.00 | | | |
| 94064 | 9/30/2008 | 797 | HOBBY LOBBY STORES INC | 24.00 | | | |
| 94065 | 9/30/2008 | 898 | HOOK-FAST SPECIALTIES INC | 90.44 | | | |
| 94066 | 9/30/2008 | 526 | HOST COFFEE SERVICE INC | 24.00 | | | |
| 94067 | 9/30/2008 | 1612 | HY-VEE INC | 94.92 | | | |
| 94068 | 9/30/2008 | 1498 | INDUSTRIAL SALES COMPANY INC | 3,313.63 | | | |
| 94069 | 9/30/2008 | 4010 | INTERNATIONAL E-Z UP INC | 1,045.00 | | | |
| 94070 | 9/30/2008 | 1896 | J Q OFFICE EQUIPMENT INC | .00 | **CLEARED** | **VOIDED** | |
| 94071 | 9/30/2008 | 1896 | J Q OFFICE EQUIPMENT INC | 1,997.15 | | | |
| 94072 | 9/30/2008 | 3612 | JONES, DAVID | 36.00 | | | |
| 94073 | 9/30/2008 | 3645 | JUSTIN THYME CAFE | 214.50 | | | |
| 94074 | 9/30/2008 | 2862 | KELLER, RON | 31.25 | | | |
| 94075 | 9/30/2008 | 2057 | LA VISTA COMMUNITY FOUNDATION | 70.00 | | | |
| 94076 | 9/30/2008 | 1975 | LA VISTA PHARMACY | 52.28 | | | |
| 94077 | 9/30/2008 | 2435 | LANDSHIRE INC | 31.86 | | | |
| 94078 | 9/30/2008 | 1288 | LIFE ASSIST | 758.74 | | | |
| 94079 | 9/30/2008 | 3370 | LIFEGUARD STORE | .00 | **CLEARED** | **VOIDED** | |
| 94080 | 9/30/2008 | 3370 | LIFEGUARD STORE | 1,014.85 | | | |

ACCOUNTS PAYABLE CHECK REGISTER

| BANK NO | BANK NAME | | | | | | |
|----------|-----------|-----------|--------------------------------|--------------|-------------|------------|--------|
| CHECK NO | DATE | VENDOR NO | VENDOR NAME | CHECK AMOUNT | CLEARED | VOIDED | MANUAL |
| 94081 | 9/30/2008 | 877 | LINWELD | 809.10 | | | |
| 94082 | 9/30/2008 | 1573 | LOGAN CONTRACTORS SUPPLY | 5,361.05 | | | |
| 94083 | 9/30/2008 | 1539 | MALLARD SAND & GRAVEL COMPANY | 235.16 | | | |
| 94084 | 9/30/2008 | 1875 | MARSHALL CAVENDISH CORP | 146.90 | | | |
| 94085 | 9/30/2008 | 919 | MARTIN MARIETTA AGGREGATES | 74.42 | | | |
| 94086 | 9/30/2008 | 3218 | MCKEAN'S FLOOR COVERINGS | 892.00 | | | |
| 94087 | 9/30/2008 | 588 | MENARDS-BELLEVUE | 19.98 | | | |
| 94088 | 9/30/2008 | 3061 | MES-MIDAM | 211.87 | | | |
| 94089 | 9/30/2008 | 3468 | METAL SUPERMARKETS-OMAHA | 167.53 | | | |
| 94090 | 9/30/2008 | 153 | METRO AREA TRANSIT | 563.00 | | | |
| 94091 | 9/30/2008 | 872 | METROPOLITAN COMMUNITY COLLEGE | 12,233.31 | | | |
| 94092 | 9/30/2008 | 553 | METROPOLITAN UTILITIES DIST. | .00 | **CLEARED** | **VOIDED** | |
| 94093 | 9/30/2008 | 553 | METROPOLITAN UTILITIES DIST. | .00 | **CLEARED** | **VOIDED** | |
| 94094 | 9/30/2008 | 553 | METROPOLITAN UTILITIES DIST. | 7,872.67 | | | |
| 94095 | 9/30/2008 | 2497 | MID AMERICA PAY PHONES | 150.00 | | | |
| 94096 | 9/30/2008 | 184 | MID CON SYSTEMS INCORPORATED | 105.68 | | | |
| 94097 | 9/30/2008 | 3921 | MID-STATES UTILITY TRAILER | 44.00 | | | |
| 94098 | 9/30/2008 | 3475 | MIDLANDS BUSINESS JOURNAL | 70.00 | | | |
| 94099 | 9/30/2008 | 1526 | MIDLANDS LIGHTING & ELECTRIC | 1,428.00 | | | |
| 94100 | 9/30/2008 | 1306 | MIDWEST PLASTICS INCORPORATED | 47.54 | | | |
| 94101 | 9/30/2008 | 1046 | MIDWEST TURF & IRRIGATION | 739.75 | | | |
| 94102 | 9/30/2008 | 2382 | MONARCH OIL INC | 675.00 | | | |
| 94103 | 9/30/2008 | 288 | MOTOROLA INC | 709.00 | | | |
| 94104 | 9/30/2008 | 2818 | MULHALL'S | 514.50 | | | |
| 94105 | 9/30/2008 | 342 | MUNICIPAL PIPE TOOL CO LLC | 1,734.13 | | | |
| 94106 | 9/30/2008 | 1804 | NEBRASKA BUSINESS ELECTRONICS | 56.00 | | | |
| 94107 | 9/30/2008 | 469 | NEBRASKA FURNITURE MART | 2,621.97 | | | |
| 94108 | 9/30/2008 | 3350 | NEBRASKA IOWA SUPPLY | 23,206.27 | | | |
| 94109 | 9/30/2008 | 2883 | NEBRASKA LANDSCAPE SOLUTIONS | 247.50 | | | |
| 94110 | 9/30/2008 | 479 | NEBRASKA LIBRARY COMMISSION | 24.66 | | | |
| 94111 | 9/30/2008 | 2388 | NEBRASKA NATIONAL BANK | 660.00 | | | |
| 94112 | 9/30/2008 | 132 | NEBRASKA SALT & GRAIN COMPANY | 14,691.86 | | | |
| 94113 | 9/30/2008 | 653 | NEUMAN EQUIPMENT COMPANY | 122.00 | | | |
| 94114 | 9/30/2008 | 2631 | NEXTEL COMMUNICATIONS | 428.87 | | | |
| 94115 | 9/30/2008 | 2631 | NEXTEL COMMUNICATIONS | 95.55 | | | |
| 94116 | 9/30/2008 | 3973 | NIKE USA INC | 339.48 | | | |
| 94117 | 9/30/2008 | 2530 | NOVA HEALTH EQUIPMENT | 81.00 | | | |
| 94118 | 9/30/2008 | 1014 | OFFICE DEPOT INC-CINCINNATI | .00 | **CLEARED** | **VOIDED** | |
| 94119 | 9/30/2008 | 1014 | OFFICE DEPOT INC-CINCINNATI | .00 | **CLEARED** | **VOIDED** | |
| 94120 | 9/30/2008 | 1014 | OFFICE DEPOT INC-CINCINNATI | .00 | **CLEARED** | **VOIDED** | |
| 94121 | 9/30/2008 | 1014 | OFFICE DEPOT INC-CINCINNATI | .00 | **CLEARED** | **VOIDED** | |
| 94122 | 9/30/2008 | 1014 | OFFICE DEPOT INC-CINCINNATI | 953.01 | | | |
| 94123 | 9/30/2008 | 2799 | OFFUTT YOUTH CENTER | 864.00 | | | |
| 94124 | 9/30/2008 | 195 | OMAHA PUBLIC POWER DISTRICT | 2,093.76 | | | |
| 94125 | 9/30/2008 | 46 | OMAHA WORLD HERALD COMPANY | 1,492.74 | | | |
| 94126 | 9/30/2008 | 401 | PAPILLION LA VISTA SCHL DISTR | 6,747.50 | | | |
| 94127 | 9/30/2008 | 3039 | PAPILLION SANITATION | 200.09 | | | |
| 94128 | 9/30/2008 | 976 | PAPILLION TIRE INCORPORATED | 152.15 | | | |
| 94129 | 9/30/2008 | 2686 | PARAMOUNT LINEN & UNIFORM | 655.02 | | | |
| 94130 | 9/30/2008 | 569 | PAUL CONWAY SHIELDS | 289.00 | | | |
| 94131 | 9/30/2008 | 1769 | PAYLESS OFFICE PRODUCTS INC | .00 | **CLEARED** | **VOIDED** | |
| 94132 | 9/30/2008 | 1769 | PAYLESS OFFICE PRODUCTS INC | 754.15 | | | |
| 94133 | 9/30/2008 | 2803 | PERFORMANCE DODGE | 88.31 | | | |

ACCOUNTS PAYABLE CHECK REGISTER

| BANK NO | BANK NAME | | | | | | |
|----------|-----------|-----------|--------------------------------|--------------|-------------|------------|--------|
| CHECK NO | DATE | VENDOR NO | VENDOR NAME | CHECK AMOUNT | CLEARED | VOIDED | MANUAL |
| 94134 | 9/30/2008 | 1821 | PETTY CASH-PAM BUETHE | 144.22 | | | |
| 94135 | 9/30/2008 | 1821 | PETTY CASH-PAM BUETHE | 76.68 | | | |
| 94136 | 9/30/2008 | 3832 | PHILLIPS, LAURA | 95.00 | | | |
| 94137 | 9/30/2008 | 3977 | PIONEER GRAPHICS COML PRINTING | 110.00 | | | |
| 94138 | 9/30/2008 | 74 | PITNEY BOWES INC-KY | 221.00 | | | |
| 94139 | 9/30/2008 | 159 | PRECISION INDUSTRIES INC | 861.80 | | | |
| 94140 | 9/30/2008 | 1921 | PRINCIPAL LIFE-FLEX SPENDING | 155.25 | | | |
| 94141 | 9/30/2008 | 3657 | PROPERTY SERVICES | 119.00 | | | |
| 94142 | 9/30/2008 | 3498 | PVP COMMUNICATIONS | 219.77 | | | |
| 94143 | 9/30/2008 | 1713 | QUALITY AUTO REPAIR & TOWING | 51.00 | | | |
| 94144 | 9/30/2008 | 219 | QWEST | 1,069.12 | | | |
| 94145 | 9/30/2008 | 58 | RAINBOW GLASS & SUPPLY | 1,750.00 | | | |
| 94146 | 9/30/2008 | 3469 | RAMIREZ, JOHN | 18.00 | | | |
| 94147 | 9/30/2008 | 1365 | RANDOM HOUSE INC | 76.50 | | | |
| 94148 | 9/30/2008 | 191 | READY MIXED CONCRETE COMPANY | 1,784.00 | | | |
| 94149 | 9/30/2008 | 1978 | RECREONICS INC ETAL | 1,931.23 | | | |
| 94150 | 9/30/2008 | 1783 | RON TURLEY ASSOCIATES INC | 1,495.00 | | | |
| 94151 | 9/30/2008 | 487 | SAPP BROS PETROLEUM INC | .00 | **CLEARED** | **VOIDED** | |
| 94152 | 9/30/2008 | 487 | SAPP BROS PETROLEUM INC | 3,533.75 | | | |
| 94153 | 9/30/2008 | 1190 | SARPY COUNTY FIRE CHIEFS ASSN | 150.00 | | | |
| 94154 | 9/30/2008 | 490 | SARPY COUNTY REGISTER OF DEEDS | 142.50 | | | |
| 94155 | 9/30/2008 | 503 | SCHOLASTIC LIBRARY PUBLISHING | 449.80 | | | |
| 94156 | 9/30/2008 | 3990 | SENTRY ARMOR SYSTEMS INC | 2,100.00 | | | |
| 94157 | 9/30/2008 | 115 | SIRCHIE FINGER PRINT LABS | 37.19 | | | |
| 94158 | 9/30/2008 | 2704 | SMOOTHER CUT ENTERPRISES INC | 1,329.00 | | | |
| 94159 | 9/30/2008 | 3234 | SNITILY CARR | 1,077.00 | | | |
| 94160 | 9/30/2008 | 257 | SOUTHEAST AREA CLERK'S ASSN | 20.00 | | | |
| 94161 | 9/30/2008 | 2400 | SOUTHWIND PARTNERS LLP | 1,000.00 | | | |
| 94162 | 9/30/2008 | 3838 | SPRINT | 90.69 | | | |
| 94163 | 9/30/2008 | 2111 | STAPLES BUSINESS ADVANTAGE | 59.96 | | | |
| 94164 | 9/30/2008 | 47 | SUBURBAN NEWSPAPERS INC | 1,168.07 | | | |
| 94165 | 9/30/2008 | 659 | SUMMER KITCHEN CAFE INC | 18.83 | | | |
| 94166 | 9/30/2008 | 3795 | SUN COUNTRY DISTRIBUTING LTD | 141.98 | | | |
| 94167 | 9/30/2008 | 1150 | SUTPHEN CORPORATION | 442.70 | | | |
| 94168 | 9/30/2008 | 3511 | TAB HOLDING COMPANY INC | 13,560.90 | | | |
| 94169 | 9/30/2008 | 264 | TED'S MOWER SALES & SERVICE | 1,196.06 | | | |
| 94170 | 9/30/2008 | 143 | THOMPSON DREESSEN & DORNER | .00 | **CLEARED** | **VOIDED** | |
| 94171 | 9/30/2008 | 143 | THOMPSON DREESSEN & DORNER | 22,311.82 | | | |
| 94172 | 9/30/2008 | 3309 | THREE RING ENTERPRISES INC | .00 | **CLEARED** | **VOIDED** | |
| 94173 | 9/30/2008 | 3309 | THREE RING ENTERPRISES INC | .00 | **CLEARED** | **VOIDED** | |
| 94174 | 9/30/2008 | 3309 | THREE RING ENTERPRISES INC | .00 | **CLEARED** | **VOIDED** | |
| 94175 | 9/30/2008 | 3309 | THREE RING ENTERPRISES INC | 1,592.77 | | | |
| 94176 | 9/30/2008 | 2993 | TITLEIST | 411.30 | | | |
| 94177 | 9/30/2008 | 1122 | TURF CARS LTD | 30.25 | | | |
| 94178 | 9/30/2008 | 176 | TURFWERKS | 116.80 | | | |
| 94179 | 9/30/2008 | 167 | U S ASPHALT COMPANY | 1,249.77 | | | |
| 94180 | 9/30/2008 | 2719 | UNDERWRITERS LABORATORIES INC | 2,831.00 | | | |
| 94181 | 9/30/2008 | 2426 | UNITED PARCEL SERVICE | 14.08 | | | |
| 94182 | 9/30/2008 | 269 | UNITED SEEDS INCORPORATED | 90.00 | | | |
| 94183 | 9/30/2008 | 3433 | UNIVERSITY NEBRASKA LINCOLN | 25.00 | | | |
| 94184 | 9/30/2008 | 809 | VERIZON WIRELESS, BELLEVUE | 37.32 | | | |
| 94185 | 9/30/2008 | 1174 | WAL-MART COMMUNITY BRC | .00 | **CLEARED** | **VOIDED** | |
| 94186 | 9/30/2008 | 1174 | WAL-MART COMMUNITY BRC | 1,169.81 | | | |

| BANK NO | BANK NAME | | | | | | |
|-------------------------|---------------------------|------------|-------------------------------|---------------------|---------|--------|--------|
| CHECK NO | DATE | VENDOR NO | VENDOR NAME | CHECK AMOUNT | CLEARED | VOIDED | MANUAL |
| 94187 | 9/30/2008 | 78 | WASTE MANAGEMENT NEBRASKA | 1,422.76 | | | |
| 94188 | 9/30/2008 | 3150 | WHITE CAP CONSTRUCTION SUPPLY | 64.03 | | | |
| 94189 | 9/30/2008 | 968 | WICK'S STERLING TRUCKS INC | 52.47 | | | |
| BANK TOTAL | | | | 286,292.32 | | | |
| OUTSTANDING | | | | 286,292.32 | | | |
| CLEARED | | | | .00 | | | |
| VOIDED | | | | .00 | | | |
| FUND | | TOTAL | | OUTSTANDING | CLEARED | VOIDED | |
| 01 | GENERAL FUND | 176,854.66 | | 176,854.66 | .00 | .00 | |
| 02 | SEWER FUND | 52,060.92 | | 52,060.92 | .00 | .00 | |
| 04 | BOND(S) DEBT SERVICE FUND | 287.53 | | 287.53 | .00 | .00 | |
| 05 | CONSTRUCTION | 36,353.90 | | 36,353.90 | .00 | .00 | |
| 08 | LOTTERY FUND | 5,805.30 | | 5,805.30 | .00 | .00 | |
| 09 | GOLF COURSE FUND | 8,142.32 | | 8,142.32 | .00 | .00 | |
| 14 | ECONOMIC DEVELOPMENT | 142.92 | | 142.92 | .00 | .00 | |
| 15 | OFF-STREET PARKING | 6,644.77 | | 6,644.77 | .00 | .00 | |
| REPORT TOTAL | | | | 286,292.32 | | | |
| OUTSTANDING | | | | 286,292.32 | | | |
| CLEARED | | | | .00 | | | |
| VOIDED | | | | .00 | | | |
| + Gross Payroll 9/19/08 | | | | 203,104.28 | | | |
| GRAND TOTAL | | | | <u>\$489,396.60</u> | | | |

APPROVED BY COUNCIL MEMBERS 10/07/08 (9/30/08)

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
OCTOBER 7, 2008 AGENDA**

| Subject: | Type: | Submitted By: |
|---|---|-----------------------------------|
| CITIZEN ADVISORY REVIEW COMMITTEE — EDP REPORT | RESOLUTION ORDINANCE ◆ RECEIVE/FILE | BRENDA GUNN CITY ADMINISTRATOR |

SYNOPSIS

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

FISCAL IMPACT

N/A.

RECOMMENDATION

Receive/File.

BACKGROUND

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

LA VISTA CITIZEN ADVISORY REVIEW COMMITTEE

To: Mayor and Members of the City Council

Dt: September 8, 2008

Fr: Citizen Advisory Review Committee

Re: Economic Development Program Bi-Annual Report

Pursuant to §117-15 (g) the Citizen Advisory Review Committee shall report to the Mayor and City Council, at least once every six months, regarding the Economic Development Program. The following report generally covers activity for the period of October 2007 to date:

1. One application to the Economic Development Program has been received to date. The application was from John Q. Hammons to construct in Southport West a full service hotel and conference center facility comprised of a full service Embassy Suites Hotel (257 guest suites), adjacent conference center (approximately 80,000 gross s.f.) and an adjacent limited service Marriott Courtyard (243 rooms). This application was approved by the City Council of February 20, 2007.
2. The City has been collecting sales tax revenue for the Economic Development fund since its effective date. To date the fund has \$480,000. The FY 08 budget year-end estimate includes \$500,000 in interest income and \$382,115 in loan payments (interest only). Budgeted expenditures for FY 08 include \$1,094,519.81 for debt service associated with the grant and construction loan and \$25,000 for legal fees.
3. The City's assessed valuation grew 37.8% from 2007 to 2008 to over \$897 million. *(This includes the recent annexation of the Val Verde and Southwind residential subdivisions, effective on September 14, 2007).*
4. The City's assessed valuation grew 224% (two hundred and fifty-nine percent) in last ten years (since 1998).
5. Since the start of the 2008 fiscal year on October 1, 2007, the City has received \$2,644,623 in local option sales tax revenue. This is a slight increase of approximately 2.56% as compared to the same period in the prior fiscal year.
6. Since 1997, the City has issued building permits totaling in excess of \$701 million in valuation.

As previously reported, the members of the Citizen Advisory Review Committee consider themselves trustees of La Vista's Economic Development Program, based upon the parameters of Ordinance 921. In submitting this bi-annual report, the Committee notes that it has a sincere interest in monitoring and reporting to the Mayor and City Council on the City's economic health and objectively evaluating the City's progress and success in the economic arena. Thank you for this opportunity and we are happy to answer any questions.

Respectfully submitted:

Lynda Shafer, Chair
Doug Kellner, Vice-Chair
Rick Burns
Jim Placzek
Courtney Dunbar

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
OCTOBER 7, 2008 AGENDA**

| Subject: | Type: | Submitted By: |
|--|---|--|
| AMENDMENT TO MUNICIPAL CODE — REQUIREMENT TO KEEP SIDEWALKS CLEAN; NOTIFICATION REQUIREMENTS | RESOLUTION ◆ ORDINANCE RECEIVE/FILE | ANN BIRCH COMMUNITY DEVELOPMENT DIRECTOR |

SYNOPSIS

An ordinance has been prepared to amend Section 93.016 of the La Vista Municipal Code regarding the notification requirements for keeping sidewalks clean from snow, sleet, mud, ice or other substances.

FISCAL IMPACT

N/A.

RECOMMENDATION

Approval.

BACKGROUND

Attached is a proposed amendment to the Municipal Code to change the procedure for notifying property owners to remove prohibited substances, such as snow, sleet, mud or ice. The proposed amendment has been patterned after a similar amendment which was adopted in 2004 regarding the abatement procedure for weeds and trash (Section 133.01 of the City Code). This ordinance is proposed in order to resolve similar problems with residents who are perpetually in violation of the snow removal requirements.

The proposed revision requires that the City publicize the requirements of the snow removal ordinance in the newspaper in October of each year. During the course of the winter season if a resident is found to be in violation of the snow removal ordinance, they will be given one notification by certified letter and personal notice (door hanger). This notice will also outline the procedure for any subsequent violations which, based on the proposed change to the City Code, do not require further notice prior to abatement.

The proposed amendment is intended to streamline the process for notifying residents who are perpetually in violation of the snow removal ordinance. The intent is to convince those individuals that it is not a good idea to wait to clean their sidewalks until formally notified (after the first violation).

ORDINANCE NO. _____

AN ORDINANCE TO AMEND SECTION 93.016 OF THE LA VISTA MUNICIPAL CODE REGARDING THE NOTICE TO COMPLY WITH THE REQUIREMENT TO KEEP SIDEWALKS CLEAN; TO REPEAL SECTION 93.016 AS PREVIOUSLY ENACTED; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

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

SECTION 1. Section 93.016. Section 93.016 of the La Vista Municipal Code is hereby amended to read as follows:

“§ 93.016 NOTICE TO COMPLY

(A) The City shall, during the month of October of each year, publish or cause to be published in one (1) or more newspapers of general circulation within the city a general notice setting forth the requirements of this article.

(B) In addition to the above general notice, notice to abate and remove such snow, sleet, mud, ice or other substances shall be given to each owner or owner's duly authorized agent and to the occupant, if any, by personal service or certified mail. Within five (5) days after receipt of such notice, if the owner or occupant of the lot or piece of ground does not request a hearing with the city or fails to comply with the order to abate or remove the snow, sleet, mud, ice or other substances the city may have such work done. The costs and expenses of any such work shall be paid by the owner. If unpaid for two (2) months after such work is done, the city may either;

(1) Levy and assess the costs and expenses of the work upon the lot or piece of ground so benefited in the same manner as other special taxes for improvements are levied and assessed, or

(2) Recover in a civil action the costs and expenses of the work upon the lot or piece of ground and the adjoining streets and alleys.

(C) At all times thereafter until new snow, sleet, mud, ice or other substances accumulate the following year, the city shall have the right, without providing further notice to such owner, agent, occupant, tenant, or person in possession, charge or control of such lot or ground, to continue removing all snow, sleet, mud, ice or other substances.

SECTION 2. Severability Clause. If any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional or invalid, such unconstitutionality or invalidity shall not affect the validity of the remaining portions of this ordinance. The Mayor and City Council of the City of La Vista hereby declare that it would have passed this ordinance and each section, subsection, sentence clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared unconstitutional or invalid.

SECTION 3. Effective Date. This ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form as provided by law.

PASSED AND APPROVED THIS 7TH DAY OF OCTOBER, 2008.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

\\Lvdcp01\users\Administration\BRENDA\COUNCIL\ORDINANC\Chapter 93, City Code-Snow Removal.DOC

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
OCTOBER 7, 2008 AGENDA**

| Subject: | Type: | Submitted By: |
|-------------------------------------|---|-------------------------------------|
| PURCHASE SPRAY RIG – GOLF COURSE | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | JOE SOUCIE PUBLIC WORKS DIRECTOR |

SYNOPSIS

A resolution has been prepared for the purchase of a Toro Workman 3200 Spray Rig from Midwest Turf & Irrigation, 14201 Chalco Valley Parkway, Omaha, Nebraska, 68138 for an amount not to exceed \$29,028.00.

FISCAL IMPACT

The FY 2008/09 Golf Fund provides funding for financing this purchase through the golf operating budget. Because of the current state of the market we are asking for approval to purchase this equipment but will wait to make the actual purchase until we can determine acceptable financing rates.

RECOMMENDATION

Approval

BACKGROUND

The purchase of this unit is off of the National Intergovernmental Purchasing Alliance (National IPA) price list. National IPA was established through a collaborative effort of public agencies across the United States with the specific purpose of reducing procurement costs by leveraging group volume. The City of La Vista has enrolled as a member of this organization. The new unit will replace vehicle #7747, a 1992 Cushman Turf Choice spray unit.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF A TORO WORKMAN 3200 SPRAY RIG FROM MIDWEST TURF & IRRIGATION, 14201 CHALCO VALLEY PARKWAY, OMAHA, NEBRASKA, IN AN AMOUNT NOT TO EXCEED \$29,028.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a spray rig is necessary; and

WHEREAS, the FY 2008/09 Golf Fund Budget provides funding for said purchase; and

WHEREAS, the purchase will be made from the National Intergovernmental Purchasing Alliance (National IPA); which Midwest Turf & Irrigation is a participating agency; 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, that the Mayor and City Council of the City of La Vista, due hereby award the purchase of a Toro Workman 3200 Spray Rig to Midwest Turf & Irrigation, Omaha, Nebraska, in an amount not to exceed \$29,028.00.

PASSED AND APPROVED THIS 7TH DAY OF OCTOBER, 2008

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Bueth, CMC
City Clerk



14201 CHALCO VALLEY PARKWAY
OMAHA, NE 68138-6193
(402) 895-8900
FAX (402) 895-8913

September 11, 2008

LaVista Falls Golf Course
Jeff Calontine
1604 S Grandview Ave #32
Papillion, NE 68046

Jeff,

Enclosed please find information on the Requested Equipment.

| Item | Description | Suggested List | National IPA Pricing |
|----------|--------------------------------------|--------------------|----------------------|
| 07361 | Workman 3200 with a full size box | \$21,738.00 | |
| 105-9498 | Tachometer/Speedometer | \$162.00 | |
| 07420 | Hand Throttle | \$165.00 | |
| 07419 | Rear PTO | \$620.00 | |
| 41235 | 200 Gal Sprayer | \$12,693.00 | |
| 41228 | Pro Foam Marking Kit | \$1,742.00 | |
| | | <u>\$37,120.00</u> | <u>\$29,028.00</u> |

If I can be of further assistance, please call.

Sincerely,

Dan Parr, Commercial Turf Sales

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
7815 Leafplum Drive, Lot 29, Briarwood, \$368.23,
7415 James Avenue, Lot 490, La Vista Replat, \$503.05,
7342 S 76th Avenue, Lot 639, La Vista Replat, \$392.26,
12958 Margo Street., Lot 15, Millard Highlands South 2nd Platting, \$627.46,
8017 Park View Boulevard, Lot 1287, La Vista, \$392.26,
were notified to clean up their property as they were in violation of the City Municipal Code, Sections 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 7TH DAY OF OCTOBER, 2008.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



7006 0810 0001 6713 7559

1st NOTICE 9-4
2nd NOTICE SEP 10 2008
RETURNED SEP 19 2008

091
GILBERT ROBERTSON
NOT REPLYING
0910643441

|||

XXXXXX

7. 34... 7. 32

70-05123/03

RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD

MC: 551,552,553,554

* 14855-03375-2

7006 0810 0001 6713 7559

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(Domestic Mail Only; No Insurance Coverage Provided)

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OFFICIAL USE

| | |
|---|----|
| Postage | \$ |
| Certified Fee | |
| Return Receipt Fee (Endorsement Required) | |
| Restricted Delivery Fee (Endorsement Required) | |
| Total Postage & Fees | \$ |

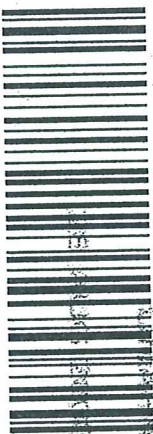
8-28-8
Postmark
Here

Sent To ROGER & SUELY GILBERT
Street, Apt. No.; 7815 LEAPLUM DR
or PO Box No.
City, State, ZIP+4 LA VISTA NE 68128

PS Form 3800, June 2002

See Reverse for Instruction

CERTIFIED MAIL™



THE END



August 29, 2008



Roger & Shelly Gilbert
7815 Leafplum Drive
La Vista, NE 68128

RE: Lot 29/Briarwood

Dear Mr. and Mrs. Gilbert:

On August 4, 2008 your property on Leafplum Drive in La Vista was in violation of the City of La Vista's Municipal Code, Section 133.01. On August 7, 2008, the Public Works Department mowed and line-trimmed the entire yard. A total cost of \$368.23 was incurred by the City for the clean up. The cost breakdown is as follows:

| | | |
|-----------------------------|----|---------------|
| Administrative Fee | \$ | 50.00 |
| Mowing and Line-Trimming | | |
| Three Workers, 2 Hours Each | | 96.98 |
| Equipment Cost | | 193.00 |
| Material Cost | | 28.25 |
| TOTAL | \$ | <u>368.23</u> |

Please remit \$368.23, 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 October 7, 2008, 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,

A handwritten signature in cursive script that reads "Pamela A. Buethe". The signature is written in dark ink and is positioned above the printed name and title.

Pamela A. Buethe, CMC
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 Cornhusker Rd.
p: 402-331-8927
f: 402-331-1051

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

August 18, 2008

TO: Valerie Houloose
Code Enforcement

FR: Joe Soucie
Public Works Director

RE: Residential Property Clean-Up
7815 Leafplum Dr.

The following is a list of the expenses incurred by the Public Works Department on August 7, 2008 while mowing and line-trimming the entire yard at 7815 Leafplum Dr., per your request.

LABOR:

| | <u>HOURLY WAGE</u> | <u>HOURS</u> | <u>TOTAL</u> |
|-------------|--------------------|--------------|--------------|
| Employee #1 | \$25.38 | 2 | \$50.76 |
| Employee #2 | \$14.61 | 2 | \$29.22 |
| Employee #3 | \$8.50 | 2 | \$17.00 |
| TOTAL | | | \$96.98 |

EQUIPMENT:

| | <u>HOURLY RATE</u> | <u>HOURS</u> | <u>TOTAL</u> |
|---------------------|--------------------|--------------|--------------|
| 2 pickups | \$40.00 | 2 | \$80.00 |
| 1 mower w/ 36" deck | \$15.00 | 2 | \$30.00 |
| 2 line trimmers | \$19.00 | 2 | \$38.00 |
| 1 leaf blower | \$7.50 | 2 | \$15.00 |
| 1 2-wheel trailer | \$15.00 | 2 | \$30.00 |
| TOTAL | | | \$193.00 |

MATERIALS:

| | |
|-----------------------------|---------|
| 1 trailer dumpster and fees | \$25.00 |
| 5 trash bags @ \$.65 | \$3.25 |
| TOTAL | \$28.25 |

TOTAL LABOR, EQUIPMENT and MATERIALS: \$318.23

check
7875 leaf
plum

6/3/08 certified letter
Sent. No notice needed.
8/4/08 Took pictures & turned over to
public works to move.

Active

Parcel Number: 010769862
 Location: 07815 LEAFPLUM DR
 Owner: GILBERT/ROGER E & SHELLY A
 C/O
 Mail Address: 7815 LEAFPLUM DR
 LA VISTA NE 68128-
 Legal: LOT 29 BRIARWOOD
 Tax District: 27002
 Map #: 2959-14-0-30012-000-0029



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2008

| | | | |
|------------------------|-------------|-----------------|------|
| Style: | Split Entry | | |
| Year Built: | 1979 | Bedrooms | 3 |
| Bathrooms | 1 | Total Sqft | 1028 |
| Total Bsmt Finish Sqft | 576 | Bsmt Total Sqft | 960 |
| Garage Type | | Garage Sqft | 0 |
| Lot Depth | 100 | Lot Width | 60 |

| Misc | |
|--------------------|------------------|
| Description | Sqft or Quantity |
| OPEN SLAB PORCH | 100 |
| BSMT GARAGE FINISH | 288 |
| CONCRETE STOOP | 24 |
| WOOD DECK | 32 |
| DRIVEWAY | 1 |

Sales Information (Updated 8/26/2008)

| Sale Date B & P | Grantor | Grantee | Sale Price |
|--------------------|--|--|------------|
| 2/5/2007 | PIERNICKY/BARBARA | GILBERT/ROGER E & SHELLY A | \$123,000 |
| 07-03926 | 7815 LEAFPLUM DR LA VISTA NE 68128-0000 | 7815 LEAFPLUM DR LA VISTA NE 68128- | |

Valuation Information

| Valuation | | | | |
|------------------------|------------|------------|--------------|-------------|
| PV = Partial Valuation | | | | |
| Roll Year | Land Value | Impr Value | Outbuildings | Total Value |
| 2008 | \$21,000 | \$94,301 | \$0 | \$115,301 |
| 2007 | \$21,000 | \$93,820 | \$0 | \$114,820 |
| 2006 | \$20,000 | \$89,309 | \$0 | \$109,309 |
| 2005 | \$20,000 | \$83,165 | \$0 | \$103,165 |
| 2004 | \$19,000 | \$78,299 | \$0 | \$97,299 |
| 2003 | \$19,000 | \$75,239 | \$0 | \$94,239 |
| 2002 | \$18,000 | \$74,301 | \$0 | \$92,301 |
| 2001 | \$16,000 | \$72,854 | \$0 | \$88,854 |
| 2000 | \$15,520 | \$67,224 | \$0 | \$82,744 |
| 1999 | \$15,360 | \$62,352 | \$0 | \$77,712 |
| 1998 | \$13,160 | \$61,771 | \$0 | \$74,931 |
| 1997 | \$67,697 | | | \$67,697 |







City of La Vista
8116 Park View Blvc
La Vista, NE 68128

7006 0810 0001 6713 7580



CERTIFIED MAIL™

Atiya McCain
2505 Loy Lake Rd
Denison, TX 75020

NIXIE

750 4E 1

25 09/19/08

RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD

EC: 68128219899

*1286-00348-28-45

7502027183 6006
6812821989



0952 ET29 T000 DT80 9002

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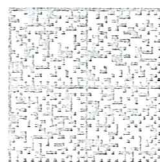
For delivery information visit our website at www.usps.com

OFFICIAL USE

| | | |
|---|----|-----------------------------|
| Postage | \$ | Postmark Here 8-28-08 |
| Certified Fee | | |
| Return Receipt Fee (Endorsement Required) | | |
| Restricted Delivery Fee (Endorsement Required) | | |
| Total Postage & Fees | \$ | |

| | |
|------------------------------------|------------------|
| Sent To | Atiya McCain |
| Street, Apt. No.; or PO Box No. | 2505 LOY LAKE RD |
| City, State, ZIP+4 | DENISON TX 75020 |

PS Form 3800, June 2002 See Reverse for Instructions



UNITED STATES POSTAGE
02 1P
0003064452 AUG 28 2008
MAILED FROM ZIP CODE 68128
\$005.320
PRIMEV POWER

August 29, 2008



Atiya McCain
2505 Loy Lake Rd
Denison, TX 75020-1743

RE: 7415 James Ave
Lot 490/La Vista Replat

Dear Ms. McCain:

On July 23, 2008 your property on James Ave in La Vista was in violation of the City of La Vista's Municipal Code, Section 133.01. On August 5, 2008, the Public Works Department mowed and line-trimmed the entire yard. A total cost of \$503.05 was incurred by the City for the clean up. The cost breakdown is as follows:

| | | |
|----------------------------|----|---------------|
| Administrative Fee | \$ | 50.00 |
| Mowing and Line-Trimming | | |
| Four Workers, 2 Hours Each | | 174.54 |
| One Worker, 1 Hour | | 25.19 |
| Equipment Cost | | 210.00 |
| Material Cost | | 43.32 |
| TOTAL | \$ | <u>503.05</u> |

Please remit \$503.05, 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 October 7, 2008, 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,

A handwritten signature in cursive script that reads "Pamela A. Buethe".

Pamela A. Buethe, CMC
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 Cornhusker Rd.
p: 402-331-8927
f: 402-331-1051

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

August 18, 2008

TO: Valerie Houloose
Code Enforcement

FR: Joe Soucie
Public Works Director

RE: Residential Property Clean-Up
7415 James Ave.

The following is a list of the expenses incurred by the Public Works Department on August 5, 2008 while mowing and line-trimming the entire yard at 7415 James Ave., per your request.

LABOR:

| | <u>HOURLY WAGE</u> | <u>HOURS</u> | <u>TOTAL</u> |
|--------------|--------------------|--------------|-----------------|
| Employee #1 | \$38.78 | 2 | \$77.56 |
| Employee #2 | \$25.38 | 2 | \$50.76 |
| Employee #3 | \$8.50 | 2 | \$17.00 |
| Employee #4 | \$14.61 | 2 | \$29.22 |
| Employee #5 | \$25.19 | 1 | \$25.19 |
| TOTAL | | | \$199.73 |

EQUIPMENT:

| | <u>HOURLY RATE</u> | <u>HOURS</u> | <u>TOTAL</u> |
|---------------------|--------------------|--------------|-----------------|
| 2 pickups | \$40.00 | 2 | \$80.00 |
| 1 mower w/ 36" deck | \$15.00 | 2 | \$30.00 |
| 3 line trimmers | \$27.50 | 2 | \$55.00 |
| 1 leaf blower | \$7.50 | 2 | \$15.00 |
| 1 2-wheel trailer | \$15.00 | 2 | \$30.00 |
| TOTAL | | | \$210.00 |

MATERIALS:

| | |
|-----------------------------|----------------|
| 1 trailer dumpster and fees | \$25.00 |
| 1 pint Pathway | \$4.32 |
| 1 tire disposal fee | \$1.00 |
| 20 trash bags @ \$.65 | \$13.00 |
| TOTAL | \$43.32 |

TOTAL LABOR, EQUIPMENT and MATERIALS: \$453.05

7/23/08

7415 James Rd.

No notice necessary.

Needs to mow.

Before pictures
taken.

Turned over to
Public Works 7/24/08.

Active

Parcel Number: 010576746
 Location: 07415 JAMES AVE
 Owner: MCCAIN/ATIYA B
 C/O
 Mail Address: 2505 LOY LAKE RD
 DENISON TX 75020-7143
 Legal: LOT 490 LA VISTA REPLAT
 Tax District: 27002
 Map #: 2959-14-1-30051-000-0483



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2008

| | | | |
|------------------------|-------|-----------------|-----|
| Style: | Ranch | | |
| Year Built: | 1960 | Bedrooms | 2 |
| Bathrooms | 1 | Total Sqft | 792 |
| Total Bsmt Finish Sqft | 612 | Bsmt Total Sqft | 792 |
| Garage Type | | Garage Sqft | 0 |
| Lot Depth | 125 | Lot Width | 59 |

| Misc | |
|--------------------|------------------|
| Description | Sqft or Quantity |
| BSMT OUTSIDE ENTRY | 1 |
| CONCRETE STOOP | 32 |
| DRIVEWAY | 1 |

Sales Information (Updated 8/26/2008)

| Sale Date B & P | Grantor | Grantee | Sale Price |
|----------------------|---|--|------------|
| 11/19/1994 95-240 | | | \$52,000 |
| 6/2/2003 03-31428 | NORTHERN/CHRISTOPHER JOHN 7415 JAMES AVE LA VISTA NE 68128-0000 | MCCAIN/ATIYA B 7415 JAMES AVE LA VISTA NE 68128- | \$89,900 |

Valuation Information

Valuation

PV = Partial Valuation

| Roll Year | Land Value | Impr Value | Outbuildings | Total Value |
|-----------|------------|------------|--------------|-------------|
| 2008 | \$18,000 | \$77,759 | \$0 | \$95,759 |
| 2007 | \$18,000 | \$77,867 | \$0 | \$95,867 |
| 2006 | \$18,000 | \$76,005 | \$0 | \$94,005 |
| 2005 | \$18,000 | \$70,306 | \$0 | \$88,306 |
| 2004 | \$18,000 | \$65,572 | \$0 | \$83,572 |
| 2003 | \$18,000 | \$58,362 | \$0 | \$76,362 |
| 2002 | \$18,000 | \$56,520 | \$0 | \$74,520 |
| 2001 | \$16,000 | \$50,254 | \$0 | \$66,254 |
| 2000 | \$15,520 | \$45,790 | \$0 | \$61,310 |
| 1999 | \$15,360 | \$43,005 | \$0 | \$58,365 |
| 1998 | \$11,280 | \$42,080 | \$0 | \$53,360 |



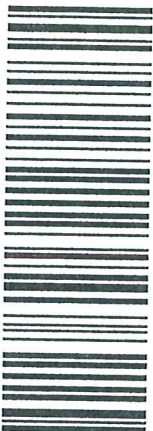




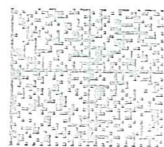
City of La Vista
8116 Park View Blvd.
La Vista, NE 68128

Tyler Nickolite
7342 S 76th Ave
La Vista, NE 68128

7006 0810 0001 6713 7566



CERTIFIED MAIL™



02 1P \$005.32
0003064452 AUG 28 2008
MAILED FROM ZIP CODE 68128

| 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 | \$ |
| Sent To Street, Apt. No., or PO Box No. 7342 S 76TH AVE City, State, ZIP+4 LA VISTA NE 68128 | |
| PS Form 3800, June 2002 See Reverse for Instructions | |

9952 ET29 1000 0190 9002

Postmark
Here

68128 7342 0001 6713 7566

991 DSE 1 B071 70 08/29/09
RETURN TO SENDER
NICKOLITE, TYLER
MOVED LEFT NO ADDRESS
UNABLE TO FORWARD
RETURN TO SENDER
BC: 68128219899 *1286-03706-28-44

August 29, 2008



Tyler Nickolite
7342 S 76th Ave
La Vista, NE 68128

RE: Lot 639/La Vista Replat

Dear Mr. Nickolite:

On August 5, 2008 your property on S 76th Ave in La Vista was in violation of the City of La Vista's Municipal Code, Section 133.01 and a letter was sent to the above address that stated the property needed to have the property mowed by August 11, 2008 or the City would correct the violation at the owner's expense. On August 18, 2008, the Public Works Department mowed and line-trimmed the entire yard. A total cost of \$392.26 was incurred by the City for the clean up. The cost breakdown is as follows:

| | | |
|-----------------------------|----|---------------|
| Administrative Fee | \$ | 50.00 |
| Mowing and Line-Trimming | | |
| Three Workers, 2 Hours Each | | 117.76 |
| Equipment Cost | | 193.00 |
| Material Cost | | 31.50 |
| TOTAL | \$ | <u>392.26</u> |

Please remit \$392.26, 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 October 7, 2008, 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,

A handwritten signature in black ink that reads "Pamela A. Bueche". The signature is fluid and cursive, with the first name being the most prominent.

Pamela A. Bueche, CMC
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 Cornhusker Rd.
p: 402-331-8927
f: 402-331-1051

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

August 18, 2008

TO: Valerie Houloose
Code Enforcement

FR: Joe Soucie
Public Works Director

RE: Residential Property Clean-Up
7342 S. 76th Ave.

The following is a list of the expenses incurred by the Public Works Department on August 18, 2008 while mowing and line-trimming the entire yard at 7342 S. 76th Ave., per your request.

LABOR:

| | <u>HOURLY WAGE</u> | <u>HOURS</u> | <u>TOTAL</u> |
|-------------|--------------------|--------------|--------------|
| Employee #1 | \$25.38 | 2 | \$50.76 |
| Employee #2 | \$14.61 | 2 | \$29.22 |
| Employee #3 | \$18.89 | 2 | \$37.78 |
| TOTAL | | | \$117.76 |

EQUIPMENT:

| | <u>HOURLY RATE</u> | <u>HOURS</u> | <u>TOTAL</u> |
|---------------------|--------------------|--------------|--------------|
| 2 pickups | \$40.00 | 2 | \$80.00 |
| 1 mower w/ 36" deck | \$15.00 | 2 | \$30.00 |
| 2 line trimmers | \$19.00 | 2 | \$38.00 |
| 1 leaf blower | \$7.50 | 2 | \$15.00 |
| 1 2-wheel trailer | \$15.00 | 2 | \$30.00 |
| TOTAL | | | \$193.00 |

MATERIALS:

| | |
|-----------------------------|---------|
| 1 trailer dumpster and fees | \$25.00 |
| 10 trash bags @ \$.65 | \$6.50 |
| TOTAL | \$31.50 |

TOTAL LABOR, EQUIPMENT and MATERIALS: \$342.26

8/5/08

Tyler & Akatyler Nickolite
7342 S. 76th Avenue
La Vista, NE 68128

Re: Lot #639
La Vista Replat


To: Tyler & Akatyler Nickolite,

The City of La Vista continues to emphasize citizen participation in improving our community. Through our efforts we hope to make La Vista a safe and more attractive place.

The letter and ordinance enclosed is to inform you of our city's ordinance on mowing property. After the first initial notice of the growing season, the city does not need to contact the property owner again when in violation. The city can go onto the property at any time during the remainder of the growing season and correct the violation. Any violation corrected by the city is at the owner's expense. Please mow the entire property referenced above by 8/11/08 or the city will make arrangements to correct the violation. **Please maintain the property; this will be the only notice.**

If you have any questions, please contact us at 331-4343.

Thank you,


Valerie Houloose
Code Enforcement Inspector

8/11/08 Took before pictures & turned over
to Public Works to mow.

Date 8/4/08
 Location 7342 76th Avenue
 Violation 133.01
 Time to Comply 5 days now
 Vehicle Description _____

Follow-up Officer Valene Haulrose
Dur: 8/11/08

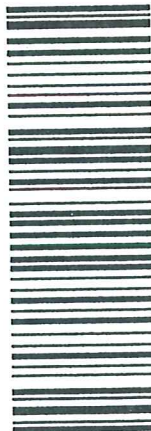
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OFFICIAL USE

| | |
|---|---------|
| Postage | \$.42 |
| Certified Fee | 2.70 |
| Return Receipt Fee (Endorsement Required) | 2.20 |
| Restricted Delivery Fee (Endorsement Required) | |
| Total Postage & Fees | \$ 5.32 |

8.5 (Postmark Here)

Sent To
Tyler & Akatvler Nickolite
 Street/Apt. No. or PO Box No. 7342 S. 76th Avenue
 City, State, ZIP+4[®] La Vista, NE 68128
 PS Form 3800, June 2002 See Reverse for Instructions

CERTIFIED MAILTM



7006 0810 0001 6713 7009



City of La Vista
 8116 Park View Blvd.
 La Vista, NE 68128



Tyler & Akatvler Nickolite
 7342 S. 76th Avenue
 La Vista, NE 68128

MUN

11111111

NIXIE 681 4E 1 70 08/19/08
 RETURN TO SENDER
 NOT DELIVERABLE AS ADDRESSED
 UNABLE TO FORWARD

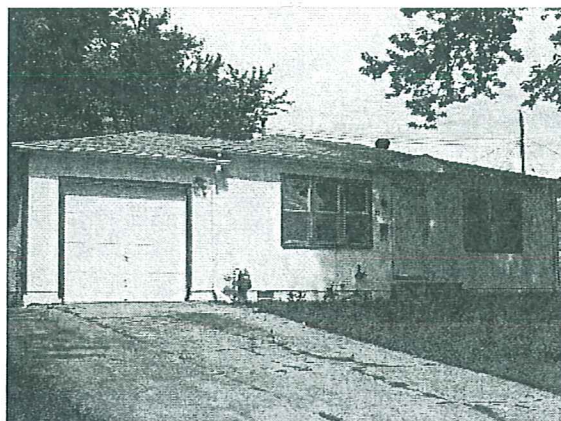
EC: 6812821989 *1095-00269-07-27

6812821989



Active

Parcel Number: 010557989
 Location: 07342 \S 76TH AVE
 Owner: NICKOLITE/TYLER LEE
 C/O & AKATYLER L
 Mail Address: 7342 S 76TH AVE
 LA VISTA NE 68128-
 Legal: LOT 639 LA VISTA REPLAT
 Tax District: 27002
 Map #: 2959-14-1-30051-000-0631



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2008

| | | | |
|------------------------|----------|-----------------|-----|
| Style: | Ranch | | |
| Year Built: | 1964 | Bedrooms | 2 |
| Bathrooms | 1 | Total Sqft | 792 |
| Total Bsmt Finish Sqft | 0 | Bsmt Total Sqft | 0 |
| Garage Type | Attached | Garage Sqft | 288 |
| Lot Depth | 100 | Lot Width | 60 |

Misc

| Description | Sqft or Quantity |
|----------------|------------------|
| CONCRETE STOOP | 16 |
| YARD SHED | 120 |
| DRIVEWAY | 1 |

Sales Information (Updated 8/26/2008)

| Sale Date B & P | Grantor | Grantee | Sale Price |
|--------------------|---|---------------------------------------|------------|
| 5/5/1997 | | | \$56,000 |
| 97-11667 | | | |
| 7/21/2004 | WELLS FARGO BANK NA | NICKOLITE/TYLER LEE & AKATYLER L | \$76,270 |
| 04-30618 | 3476 STATEVIEW BLVD FORT MILL SC | 7342 S 76TH AVE LA VISTA NE 68128- | |
| 5/6/2004 | HENDERSON/FRANK | WELLS FARGO BANK NA | \$76,329 |
| 04-17063 | 7342 S 76TH AVE LA VISTA NE 68128- | 3476 STATEVIEW BLVD FORT MILL SC | |
| 12/10/2002 | HENDERSON/FRANK & CHRISTINE | HENDERSON/FRANK | \$0 |
| 03-40788 | 7342 S 76TH AVE LA VISTA NE 68128-0000 | 7342 S 76TH AVE LA VISTA NE 68128- | |

Valuation Information

Valuation**PV = Partial Valuation**

| Roll Year | Land Value | Impr Value | Outbuildings | Total Value | PV |
|-----------|------------|------------|--------------|-------------|----|
| 2008 | \$18,000 | \$61,177 | \$0 | \$79,177 | NO |
| 2007 | \$18,000 | \$57,467 | \$0 | \$75,467 | NO |
| 2006 | \$18,000 | \$55,667 | \$0 | \$73,667 | NO |
| 2005 | \$18,000 | \$50,717 | \$0 | \$68,717 | NO |
| 2004 | \$18,000 | \$47,220 | \$0 | \$65,220 | NO |
| 2003 | \$18,000 | \$46,231 | \$0 | \$64,231 | NO |
| 2002 | \$18,000 | \$44,115 | \$0 | \$62,115 | NO |





7006 0810 0001 6713 7597

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OFFICIAL USE

| | |
|--|----|
| Postage | \$ |
| Certified Fee | |
| Return Receipt Fee (Endorsement Required) | |
| Restricted Delivery Fee (Endorsement Required) | |
| Total Postage & Fees | \$ |

Postmark Here

Sent To: CHAO & CRYSTAL HOWARD
 Street, Apt. No., or PO Box No. 10218 V STREET
 City, State, Zip+4 OMAHA NE 68127-3040

PS Form 3800, June 2002 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. | <p>A. Signature <u>[Signature]</u> <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <u>Crystal MRS</u> C. Date of Delivery <u>9-4-08</u></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If YES, enter delivery address below:</p> <p>SEP - 5 2008</p> |
| <p>1. Article Addressed to:</p> <p><u>CHAO & CRYSTAL HOWARD</u> <u>10218 V STREET</u> <u>OMAHA NE 68127-3040</u></p> | <p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> |
| <p>2. Article Number (Transfer from service label)</p> <p>7006 0810 0001 6713 7597</p> | <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p> |

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540



City of La Vista
8116 Park View Blvd.
La Vista, NE 68128

UTK

Chad & Crystal Howard
12958 Margo St
Omaha, NE 68138

7006 0810 0001 6713 7542



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UTK

2452 ET29 T000 0T90 9002

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OFFICIAL USE

| | |
|---|----|
| Postage | \$ |
| Certified Fee | |
| Return Receipt Fee (Endorsement Required) | |
| Restricted Delivery Fee (Endorsement Required) | |
| Total Postage & Fees | \$ |

AX 8-28-03
Postmark Here

Sent To CHAD & CRYSTAL HOWARD
Street, Apt. No., or PO Box No. 12958 MARGO ST
City, State, ZIP+4 OMAHA NE 68138
PS Form 3800, June 2002 See Reverse for Instructions

NO RESPONSE LEFT NOTICE

RT# _____ IN _____

FORWARD TIME EXP 1 607C 70 08/31/08
HOWARD
10218 V ST
OMAHA NE 68127-3040

RETURN TO SENDER

60138-60012002198



August 29, 2008



Chad & Crystal Howard
12958 Margo St
Omaha, NE 68138

RE: Lot 15/Millard Highlands South 2nd Platting

Dear Mr. and Mrs. Howard:

On August 5, 2008, your property on Margo Street in La Vista was in violation of the City of La Vista's Municipal Code, Section 133.01. On August 12, 2008, the Public Works Department mowed and line-trimmed the entire yard. A total cost of \$627.46 was incurred by the City for the clean up. The cost breakdown is as follows:

| | | |
|---------------------------|----|---------------|
| Administrative Fee | \$ | 50.00 |
| Mowing and Line-Trimming | | |
| Two Workers, 4 Hours Each | | 159.96 |
| Equipment Cost | | 386.00 |
| Material Cost | | 31.50 |
| TOTAL | \$ | <u>627.46</u> |

Please remit \$627.46, 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 October 7, 2008, 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, CMC
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 Cornhusker Rd.
p: 402-331-8927
f: 402-331-1051

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

REMAILED ON 9/3 TO
NEW ADDRESS

August 18, 2008

TO: Valerie Houloose
Code Enforcement

FR: Joe Soucie
Public Works Director

RE: Residential Property Clean-Up
12958 Margo

The following is a list of the expenses incurred by the Public Works Department on August 12, 2008 while mowing and line-trimming the entire yard at 12958 Margo, per your request.

LABOR:

| | <u>HOURLY WAGE</u> | <u>HOURS</u> | <u>TOTAL</u> |
|-------------|--------------------|--------------|--------------|
| Employee #1 | \$25.38 | 4 | \$101.52 |
| Employee #2 | \$14.61 | 4 | \$58.44 |
| TOTAL | | | \$159.96 |

EQUIPMENT:

| | <u>HOURLY RATE</u> | <u>HOURS</u> | <u>TOTAL</u> |
|---------------------|--------------------|--------------|--------------|
| 2 pickups | \$40.00 | 4 | \$160.00 |
| 1 mower w/ 36" deck | \$15.00 | 4 | \$60.00 |
| 2 line trimmers | \$19.00 | 4 | \$76.00 |
| 1 leaf blower | \$7.50 | 4 | \$30.00 |
| 1 2-wheel trailer | \$15.00 | 4 | \$60.00 |
| TOTAL | | | \$386.00 |

MATERIALS:

| | |
|-----------------------------|---------|
| 1 trailer dumpster and fees | \$25.00 |
| 10 trash bags @ \$.65 | \$6.50 |
| TOTAL | \$31.50 |

TOTAL LABOR, EQUIPMENT and MATERIALS: \$577.46

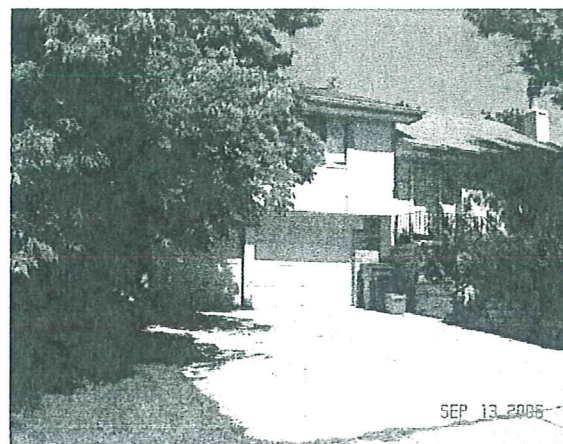
Requestor: Cary 7/30/08
896-8122

12958 Margo
no notice needed

8/5/08 took before pictures
and turned over to Public
Works to mow.

Active

Parcel Number: 010955194
 Location: 12958 \MARGO ST
 Owner: HOWARD/CHAD D & CRYSTAL A
 C\O
 Mail Address: 12958 MARGO ST
 OMAHA NE 68138-
 Legal: LOT 15 MILLARD HIGHLANDS SOUTH 2ND
 PLATTING
 Tax District: 17014
 Map #: 2959-18-0-60232-000-0015



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2008

| | | | |
|------------------------|---------------------|-----------------|------|
| Style: | Front to Back Split | | |
| Year Built: | 1980 | Bedrooms | 3 |
| Bathrooms | 1 | Total Sqft | 1159 |
| Total Bsmt Finish Sqft | 385 | Bsmt Total Sqft | 1098 |
| Garage Type | | Garage Sqft | |
| Lot Depth | 142 | Lot Width | 67 |

| Misc | |
|--------------------|------------------|
| Description | Sqft or Quantity |
| CONCRETE STOOP | 24 |
| WOOD DECK | 100 |
| SGLE 1/S FIREPLACE | 1 |
| DRIVEWAY | 1 |
| PATIO | 100 |
| GARAGE,BSMT~FINISH | 552 |

Sales Information (Updated 8/26/2008)

| Sale Date B & P | Grantor | Grantee | Sale Price |
|-----------------------|--|--|------------|
| 1/29/1999 99-3204 | LUNEKE/DANIEL L & ROBIN L RYE 12958 MARGO OMAHA NE 68138-0000 | NELSON/CRAIG W 12958 MARGO OMAHA NE 68138- | \$93,000 |
| 9/1/1996 96-21697 | | | \$90,500 |
| 4/30/2004 04-16386 | NELSON/CRAIG W 12958 MARGO OMAHA NE 68138- | HOWARD/CHAD D & CRYSTAL A 12958 MARGO ST OMAHA NE 68138- | \$124,900 |

Valuation Information

Valuation
PV = Partial Valuation

| Roll Year | Land Value | Impr Value | Outbuildings | Total Value |
|-----------|------------|------------|--------------|-------------|
| 2008 | \$24,000 | \$102,509 | \$0 | \$126,509 |
| 2007 | \$24,000 | \$101,738 | \$0 | \$125,738 |
| 2006 | \$24,000 | \$102,943 | \$0 | \$126,943 |
| 2005 | \$22,000 | \$96,651 | \$0 | \$118,651 |







12958 Margo
after



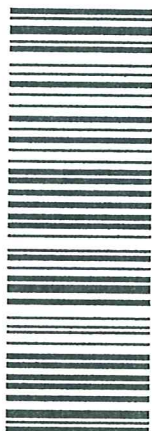
12958 Margo
after



City of La Vista
8116 Park View Blvd.
La Vista, NE 68128

Scott & Misty Washburn
14104 Edna Circle
Omaha, NE 68128

7006 0810 0001 6713 7535



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| | |
|---|----|
| Postage | \$ |
| Certified Fee | |
| Return Receipt Fee (Endorsement Required) | |
| Restricted Delivery Fee (Endorsement Required) | |
| Total Postage & Fees | \$ |

Sent To: **SCOTT & MISTY WASHBURN**
Street, Apt. No., or PO Box No. **14104 EDNA CIRCLE**
City, State, ZIP+4 **OMAHA NE 68138**

PS Form 3800, June 2002 See Reverse for Instructions

Postmark Here: **8-28-08**

5552 ET29 T000 0780 9002

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OFFICIAL USE

| | |
|---|----|
| Postage | \$ |
| Certified Fee | |
| Return Receipt Fee (Endorsement Required) | |
| Restricted Delivery Fee (Endorsement Required) | |
| Total Postage & Fees | \$ |

Sent To: **SCOTT & MISTY WASHBURN**
Street, Apt. No., or PO Box No. **3813 S TAMARACK AVE**
City, State, ZIP+4 **BROKEN ARROW OK 74011-1293**

PS Form 3800, June 2002 See Reverse for Instructions

Postmark Here: **8-28-08**

4462 ET29 T000 0780 9002

5552 ET29 T000 0780 9002



FORWARD TIME EXP 18071 TO 08/29/08
WASHBURN
3813 S TAMARACK AVE
BROKEN ARROW OK 74011-1293
RETURN TO SENDER

August 29, 2008



Scott & Misty Washburn
14104 Edna Circle
Omaha, NE 68138

RE: 8017 Park View Blvd
Lot 1287/La Vista

Dear Mr. and Mrs. Washburn:

On August 11, 2008 your property on Park View Blvd in La Vista was in violation of the City of La Vista's Municipal Code, Section 133.01. On August 18, 2008, the Public Works Department mowed and line-trimmed the entire yard. A total cost of \$392.26 was incurred by the City for the clean up. The cost breakdown is as follows:

| | | |
|-----------------------------|----|---------------|
| Administrative Fee | \$ | 50.00 |
| Mowing and Line-Trimming | | |
| Three Workers, 2 Hours Each | | 117.76 |
| Equipment Cost | | 193.00 |
| Material Cost | | 31.50 |
| TOTAL | \$ | <u>392.26</u> |

Please remit \$392.26, 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 October 7, 2008, 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, CMC
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 Cornhusker Rd.
p: 402-331-8927
f: 402-331-1051

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

REMAILED ON 9/3/08 TO
NEW ADDRESS

August 18, 2008

TO: Valerie Houloose
Code Enforcement

FR: Joe Soucie
Public Works Director

RE: Residential Property Clean-Up
8017 Park View Blvd.

The following is a list of the expenses incurred by the Public Works Department on August 18, 2008 while mowing and line-trimming the entire yard at 8017 Park View Blvd., per your request.

LABOR:

| | <u>HOURLY WAGE</u> | <u>HOURS</u> | <u>TOTAL</u> |
|-------------|--------------------|--------------|--------------|
| Employee #1 | \$25.38 | 2 | \$50.76 |
| Employee #2 | \$14.61 | 2 | \$29.22 |
| Employee #3 | \$18.89 | 2 | \$37.78 |
| TOTAL | | | \$117.76 |

EQUIPMENT:

| | <u>HOURLY RATE</u> | <u>HOURS</u> | <u>TOTAL</u> |
|---------------------|--------------------|--------------|--------------|
| 2 pickups | \$40.00 | 2 | \$80.00 |
| 1 mower w/ 36" deck | \$15.00 | 2 | \$30.00 |
| 2 line trimmers | \$19.00 | 2 | \$38.00 |
| 1 leaf blower | \$7.50 | 2 | \$15.00 |
| 1 2-wheel trailer | \$15.00 | 2 | \$30.00 |
| TOTAL | | | \$193.00 |

MATERIALS:

| | |
|-----------------------------|---------|
| 1 trailer dumpster and fees | \$25.00 |
| 10 trash bags @ \$.65 | \$6.50 |
| TOTAL | \$31.50 |

TOTAL LABOR, EQUIPMENT and MATERIALS: \$342.26

8/11/08

7506 Joseph

mow — Before pictures
taken and turned over
to Public Works to mow.

8/11/08

8017 Parkview
Blvd

mow — Before pictures
taken and turned over
to Public Works to mow.

8/11/08

7416 Parkview Blvd.

mow
Before pictures taken and turned
over to Public Works to mow.

Active

Parcel Number: 010537309
 Location: 08017 \PARK VIEW BLVD
 Owner: WASHBURN/SCOTT M & MISTY M
 C/O
 Mail Address: 14104 EDNA CIR
 OMAHA NE 68138-
 Legal: LOT 1287 LA VISTA
 Tax District: 27002
 Map #: 2959-14-0-30003-000-1272



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2008

| | | | |
|------------------------|-------------------------|-----------------|------|
| Style: | Split Entry | | |
| Year Built: | 1973 | Bedrooms | 3 |
| Bathrooms | 1 | Total Sqft | 1034 |
| Total Bsmt Finish Sqft | 0 | Bsmt Total Sqft | 1000 |
| Garage Type | | Garage Sqft | 0 |
| Lot Depth | 108 | Lot Width | 60 |
| Misc | | | |
| Description | Sqft or Quantity | | |
| BSMT OUTSIDE ENTRY | 1 | | |
| CONCRETE STOOP | 24 | | |
| DRIVEWAY | 1 | | |

Sales Information (Updated 8/26/2008)

| Sale Date B & P | Grantor | Grantee | Sale Price |
|--------------------|---|-----------------------------------|------------|
| 6/27/2003 | ANDREWS/CRAIG A & JULIE A | WASHBURN/SCOTT M & MISTY M | \$81,000 |
| 03-36331 | 8017 PARK VIEW BLVD LA VISTA NE 68128-0000 | 14104 EDNA CIR OMAHA NE 68138- | |

Valuation Information

Valuation
 PV = Partial Valuation

| Roll Year | Land Value | Impr Value | Outbuildings | Total Value |
|-----------|------------|------------|--------------|-------------|
| 2008 | \$18,000 | \$78,412 | \$0 | \$96,412 |
| 2007 | \$18,000 | \$77,724 | \$0 | \$95,724 |
| 2006 | \$18,000 | \$76,254 | \$0 | \$94,254 |
| 2005 | \$18,000 | \$69,467 | \$0 | \$87,467 |
| 2004 | \$18,000 | \$65,500 | \$0 | \$83,500 |
| 2003 | \$18,000 | \$63,115 | \$0 | \$81,115 |
| 2002 | \$18,000 | \$69,657 | \$0 | \$87,657 |
| 2001 | \$16,000 | \$63,225 | \$0 | \$79,225 |
| 2000 | \$15,520 | \$57,584 | \$0 | \$73,104 |
| 1999 | \$15,360 | \$53,113 | \$0 | \$68,473 |
| 1998 | \$11,280 | \$50,705 | \$0 | \$61,985 |
| 1997 | \$60,811 | | | \$60,811 |
| 1996 | \$54,040 | | | \$54,040 |
| 1995 | \$49,650 | | | \$49,650 |





