

MINUTE RECORD

A-2

No. 729 — REDELF & COMPANY, INC. OMAHA E110778LD

LA VISTA CITY COUNCIL ORGANIZATIONAL MEETING December 2, 2014

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 December 2, 2014. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Also in attendance were City Attorney McKeon, Assistant City Administrator Ramirez, City Clerk Buethe, Police Chief Lausten, Director of Public Works Soucie, Director of Administrative Services Pokorny, City Planner Solberg, Recreation Director Stopak, Library Director Barcal, Human Resource Manager Garrod and City Engineer Kottmann.

A notice of the meeting was given in advance thereof by publication in the Times on November 19, 2014. 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.

II. CITY CLERK'S REPORT OF ELECTION RESULTS

City Clerk Buethe read the results of the General Election held on Tuesday, November 4, 2014 as certified by the Sarpy County Election Commissioner for the City of La Vista are as follows:

For the office of City Council Ward I Kim J. Thomas received 629 votes. For the office of City Council Ward II Terrilyn Quick received 1,165 votes and Troy White received 358 votes. For the office of City Council Ward III Alan W. Ronan received 659 votes. For the office of City Council Ward IV Kelly R. Sell received 615 votes and Mark White received 362 votes.

III. ADMINISTRATION OF OATH TO COUNCILMEMBERS

KIM J. THOMAS – WARD I
TERRILYN QUICK – WARD II
ALAN W. RONAN – WARD III
KELLY SELL – WARD IV

Mayor Kindig Administered the Oath of Office to Councilmembers: Thomas, Quick, Ronan, and Sell.

IV. ELECTION OF COUNCIL PRESIDENT

Mayor Kindig called for nominations for Council President. Councilmember Crawford nominated Councilmember Thomas. Councilmember Quick made a motion to cease nominations. Seconded by Councilmember Sell. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried. Councilmember Sheehan then made a motion to cast a unanimous ballot for Kim Thomas as Council President. Seconded by Councilmember Sell. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried. Councilmember Thomas is the Council President. Mayor Kindig thanked Councilmember Crawford for his service as Council President for the last two years.

V. COMMENTS FROM THE FLOOR

There were no comments from the floor.

VI. COMMENTS FROM THE MAYOR AND COUNCIL

There were no comments from the Mayor and Council.

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At 7:05 p.m. Councilmember Sell made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: Nays: None. Abstain: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 16TH DAY OF DECEMBER, 2014

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

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No. 729 — REFIELD & COMPANY, INC. OMAHA E1107788LD

LA VISTA CITY COUNCIL MEETING December 2, 2014

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A notice of the meeting was given in advance thereof by publication in the Times on November 19, 2014. 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.

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE NOVEMBER 25, 2014 CITY COUNCIL MEETING
3. APPROVAL OF THE MINUTES OF THE OCTOBER 15, 2013 PARK & RECREATION ADVISORY COMMITTEE
4. PAY REQUEST FROM FELSBERG HOLT & ULLEVIG - PROFESSIONAL SERVICES - HELL CREEK CHANNEL IMPROVEMENTS PHASE II - \$4,394.96
5. PAY REQUEST FROM MIDWEST EXCAVATING - CONSTRUCTION SERVICES - CITY HALL BIO BASIN PROJECT - \$21,668.80
6. PAY REQUEST FROM THOMPSON, DREESSEN & DORNER, INC. - PROFESSIONAL SERVICES - 120TH AND GILES ROAD TRAFFIC SIGNAL - \$1,088.24
7. PAY REQUEST FROM THOMPSON, DREESSEN & DORNER, INC. - PROFESSIONAL SERVICES - 124TH AND HARRISON STREET TRAFFIC SIGNAL - \$1,383.90
8. RESOLUTION NO. 14-154 - DEPARTMENT OF ROADS MAINTENANCE AGREEMENT - 84TH STREET - 2015

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF AGREEMENT #121 WITH THE NEBRASKA DEPARTMENT OF ROADS FOR THE SURFACE MAINTENANCE OF HIGHWAY N-85 (84TH STREET).

WHEREAS, the Nebraska Department of Roads is proposing to renew an agreement whereby the City of La Vista would assume maintenance responsibilities for that portion of Highway N-85 (84th Street) which lies within the City of La Vista's corporate boundaries; and

WHEREAS, it is the determination of the City Council of the City of La Vista that it is in the best interest of our citizenry and the traveling public to assume official maintenance responsibilities.

NOW, THEREFORE BE IT RESOLVED, that the Mayor of the City of La Vista be, and hereby is, authorized to renew an agreement with the Nebraska Department of Roads for maintenance of that portion of Highway N-85 (84th Street) which lies within the corporate limits of the City of La Vista for the period of January 1, 2015 to December 31, 2015.

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9. RESOLUTION NO. 14-155 – APPROVE TOLLING AGREEMENT

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO RATIFY AN AMENDMENT OF AN AGREEMENT RELATED TO SECURITY FOR CONFERENCE CENTER FINANCING.

WHEREAS, an amendment to an agreement has been presented to extend the time until January 8, 2015 or thereafter with respect to certain claims and security for La Vista conference center financing and related performance; specifically as related to personal guarantees of John Q. Hammons, individually and as trustee ("Guarantees").

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the amendment to the agreement, and execution thereof by the City Administrator, in form and content presented at this meeting is hereby ratified, affirmed, authorized and approved ("Amendment").

BE IT FURTHER RESOLVED, that the Mayor, City Administrator or his or her designee shall be authorized to take any further actions on behalf of the City as he or she determines necessary or appropriate to carry out the Amendment or the agreement as modified by the Amendment, or as he or she otherwise determines necessary or appropriate with respect to the Guarantees, conference center financing or other security, including without limitation adopting and executing further amendments extending times for performance under the agreement.

10. APPROVAL OF CLAIMS

4 SEASONS AWARDS, supplies	22.50
ACTION BATTERIES, maint.	13.80
AKSARBEN GARAGE DOOR, maint.	95.00
ALMETEK INDUSTRIES, maint.	1,697.00
ARAMARK UNIFORM, apparel	30.46
BCDM, services	2,057.88
BEACON BUILDING, services	5,812.00
BKD LLP, services	7,800.00
BLACK HILLS ENERGY, utilities	5,718.51
BRIDGESTONE GOLF, supplies	397.98
BUILDERS SUPPLY, maint.	98.59
CENTER POINT PUBLISHING, books	340.32
CENTURY LINK, phones	2,930.48
CENTURY LINK BUSN SVCS, phones	60.57
CITY OF OMAHA, services	150,031.48
COMP CHOICE INC, services	345.50
CONRECO INC., services	165.00
CONSOLIDATED MGMT., services	78.25
CORNHUSKER INTL TRUCKS, maint	216.99
COX COMMUNICATIONS, IT	352.86
D & D COMM., services	315.00
DATASHIELD CORP., services	6.75
DOUBLE K FEED, supplies	42.00
DOUGLAS COUNTY SHERIFF, services	300.00
DULTMEIER SALES, maint.	31.70
DXP ENTERPRISES, maint.	437.97
FEDEX, services	50.88
FIREGUARD INC, supplies	84.88
FITZGERALD SCHORR BARMETTLER, services	21,904.76
FOCUS PRINTING, supplies	7,786.82
GALE, books	122.20
GASSERT, MIKE, services	400.00
GCR TIRES & SERVICE, maint.	368.52
HANEY SHOE STORE, supplies	279.95
HAT-TRAP INC, apparel	276.00

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HERITAGE CRYSTAL CLEAN, maint.	560.60
HOBBY LOBBY, supplies	34.07
HONEYMAN RENT-ALL, supplies	107.91
HOSE & HANDLING INC., bld&grnds	163.10
HOST COFFEE, services	26.85
HSMC ORIZON LLC, services	2,955.00
HY-VEE, supplies	139.76
ICMA-INTL CITY/COUNTY MANAGE, dues	996.06
INDUSTRIAL SALES CO., supplies	21.06
INTERNATIONAL CODE COUNCIL, supplies	122.00
INTERNATIONAL EROSION CONTROL, dues	170.00
J Q OFFICE EQUIPMENT, services	47.16
JOHN F AITA, MD, services	1,500.00
JONI MADSON, refund	170.00
KLINKER, MARK A, services	200.00
KRIHA FLUID POWER CO., maint.	138.57
LA VISTA COMMUNITY FOUNDATION	50.00
LANDPORT SYSTEMS, IT	125.00
LAUGHLIN, KATHLEEN A, TRUSTEE	116.00
LAUSTEN, R., travel	139.84
LIBRARY IDEAS, books	3.00
LOGAN CONTRACTORS SUPPLY, bld&grnds	3.16
LOVELAND GRASS PAD, bld&grnds	939.75
LOWE'S, maint.	739.88
MENARDS-RALSTON, maint.	48.07
MUD, utilities	2,468.56
MICHAEL TODD AND CO., maint.	197.95
MIDWEST FENCE CO., bld&grnds	956.05
MIDWEST TAPE, media	676.55
MILLER PRESS, supplies	375.00
MNJ TECHNOLOGIES, services	1,712.00
MULHALL'S, bld&grnds	797.49
NAT'L EVERYTHING WHOLESALE, supplies	401.48
NCMA-NEBR CITY MGRS, dues	1,050.19
NE MUNICIPAL CLERKS ASSN, dues	35.00
NMC EXCHANGE, bld&grnds	53.41
NUTS AND BOLTS INC., maint.	22.26
OCLC INC, books	117.99
OFFICE DEPOT, supplies	1,144.24
OMAHA COMPOUND CO., bld&grnds	89.00
OMAHA PNEUMATIC EQUIP., bld&grnds	283.64
OPPD, utilities	2,027.43
OMAHA WORLD-HERALD, services	250.60
OMAHA WORLD-HERALD, services	96.20
ONE CALL CONCEPTS, services	359.20
OVERHEAD DOOR CO., bld&grnds	360.00
PARAMOUNT LINEN, apparel	314.16
PATRICIA CATERING, services	1,000.00
PENWORTHY CO., books	978.01
PERFORMANCE CHRYSLER JEEP, maint.	796.30
PETTY CASH	243.88
PITNEY BOWES, postage	204.00
PLAINS EQUIPMENT GROUP, maint.	562.52
POLICE CHIEF'S ASSN OF NEBR, dues	50.00
PROFESSIONAL GROUNDS MGMT SOC, dues	175.00
ROSE EQUIPMENT INC., maint.	500.90
S.I.S. PAINT INC, bld&grnds	309.36

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SARPY COUNTY COURTHOUSE, services	4,083.17
SPRINT, phones	119.97
SRN INC, supplies	2,449.00
STOLLEY, B., services	137.96
TARGET BANK, supplies	61.74
TED'S MOWER SALES, maint.	2.29
THERMO KING CHRISTENSEN, maint.	124.60
UNITE PRIVATE NETWORKS, services	3,850.00
UNITED RENT-ALL, supplies	291.10
USBORNE BOOKS, books	251.41
VAN RU CREDIT CORPORATION	12.31
VERIZON WIRELESS, phones	539.53
VERIZON WIRELESS, phones	171.99
VERIZON WIRELESS, phones	91.45
WAL-MART, supplies	1,267.98
WELLS, DAVID, services	300.00
WHITE CAP CONSTR SUPPLY, apparel	409.95
WICK'S STERLING TRUCKS, maint.	225.19
WINGATE BY WYNDHAM, services	1,169.35
YAHOO A/R, IT	40.00
ZIMCO SUPPLY CO., bld&grnds	802.62

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

Nebraska State Senator Jim Smith was in attendance and gave an update on legislative issues which he will be working on in the new legislative session.

UPDATE - LA VISTA COMMUNITY FOUNDATION ACTIVITIES - LEAH HOINS

Leah Hoins presented an update on the activities of the La Vista Community Foundation.

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Police Chief Lausten informed Council that, due to the extra effort of one of La Vista's police officers, a suspect was apprehended with regard to the UPS package thefts that have been occurring.

Director of Public Works Soucie updated the Council on projects that are going on within the City.

B. ORDINANCE - AMEND COMPENSATION ORDINANCE

Councilmember Hale introduced Ordinance No. 1235 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 Sell moved that the statutory rule requiring reading on three different days be suspended. Councilmember Crawford seconded the motion to suspend the rules and roll call vote on the motion. The following Councilmembers voted aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. 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 Sell moved for final passage of the ordinance which motion was seconded by Councilmember Quick. The Mayor then stated the question, "Shall Ordinance No. 1235 be passed

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and adopted?" Upon roll call vote the following Councilmember voted aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. 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. RESOLUTION – APPROVE AGREEMENT FOR PROFESSIONAL SERVICES – LEO DALY – BUILDING DESIGN

Councilmember Quick introduced and moved for the adoption of Resolution No. 14-156: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING THE EXECUTION OF AN AGREEMENT WITH LEO A DALY FOR PROFESSIONAL ARCHITECTURAL, ENGINEERING AND PLANNING SERVICES IN AN AMOUNT NOT TO EXCEED \$10,000.

WHEREAS, Council has determined that a need exists for additional space at its City Hall facility; and

WHEREAS, the City currently has vacant space available in an existing facility located at 8110 Park View Blvd., adjacent to the existing City Hall facility; and

WHEREAS, discussions have been held regarding the potential of moving the Community Development Department out of City Hall and into this adjacent facility; and

WHEREAS, the vacant space needs extensive renovation in order to make it viable as office and conference space; and

WHEREAS, Leo A Daly completed the City's original Municipal Facilities Plan in 2008 and is familiar with the City's facilities; and

WHEREAS, Leo A Daly has submitted a proposal to provide professional services relative to revising the City's Municipal Facilities Plan and determining space needs and renovation feasibility for this building.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of La Vista, Nebraska, hereby approves the agreement with Leo A Daly in an amount not to exceed \$10,000 and authorizes the Mayor to execute said agreement.

Seconded by Councilmember Hale. The motion included approval subject to Leo A. Daly allowing the City use of the work product. Councilmembers voting aye: Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

D. RESOLUTION – AUTHORIZE REQUEST FOR PROPOSALS – COUNCIL CHAMBERS TECHNOLOGY UPDATE

Councilmember Hale introduced and moved for the adoption of Resolution No. 14-157: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE ADVERTISEMENT OF REQUESTS FOR PROPOSALS FOR PROFESSIONAL SERVICES TO UPDATE THE TECHNOLOGY OF THE LA VISTA COUNCIL CHAMBERS.

WHEREAS, the Mayor and Council have determined that requesting proposals for professional services to update the technology of the Harold "Andy" Anderson Council Chamber is necessary, and

WHEREAS, the FY 15 Capital Fund Budget provides funding for this project; and

WHEREAS, Proposals will be due January 6, 2015 with the approximate contract award date of January 20, 2015;

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NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council hereby authorize the advertising of requests for proposals for professional services to update the technology of the Harold "Andy" Anderson Council Chamber.

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

E. RESOLUTION – AUTHORIZE CONTRACT – DIRECTIONAL BORING – PARKS FACILITY

Councilmember Hale introduced and moved for the adoption of Resolution No.14-158: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING A CONTRACT WITH TJ CABLE & UNDERGROUND SERVICES, GRETNA, NEBRASKA FOR DIRECTIONAL BORING SERVICES AT THE PARKS FACILITY IN AN AMOUNT NOT TO EXCEED \$7,200.00

WHEREAS, the City Council of the City of La Vista has determined that the directional boring at the parks facility on Hupp Drive is necessary; and

WHEREAS, the FY 15 Capital Fund Budget provides funding for the proposed project; and

WHEREAS, TJ Cable & Underground Services is the company Sarpy County IT contracts with for work, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska authorize a contract with TJ Cable & Underground Services, Gretna Nebraska in an amount not to exceed \$7,200.00.

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

F. RESOLUTION – APPROVAL TO PURCHASE – MARKED POLICE VEHICLES

Councilmember Crawford introduced and moved for the adoption of Resolution No.14-159: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AWARDING A CONTRACT TO ANDERSON FORD, LINCOLN, NEBRASKA FOR THE PURCHASE OF TWO (2) 2015 FORD POLICE INTERCEPTOR UTILITY VEHICLES ALONG WITH UP-FITTING FROM 911 CUSTOM, OVERLAND PARK, KANSAS, IN AN AMOUNT NOT TO EXCEED \$80,000.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of new marked police vehicles is necessary, and

WHEREAS, the FY 15 General Fund budget includes funds for proposed purchase, and

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

WHEREAS, Anderson Ford, Lincoln, Nebraska, was awarded the state bid for Nebraska for the 2015 Ford Police Interceptor Utility Vehicle and will extend that price to the City of La Vista, and

WHEREAS, 911 Customs is a highly qualified and specialty emergency vehicle up-fitter, and

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

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NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of two (2) 2015 Ford Police Interceptor Utility Police vehicles from Anderson Ford, Lincoln, Nebraska and up-fitting from 911 Customs, Overland Park, Kansas, in an amount not to exceed \$80,000.

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

G. APPROVAL OF A CLASS D LIQUOR LICENSE – SHAKTI FUELS LLC DBA LA VISTA SINCLAIR

1. PUBLIC HEARING

At 7:50 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the approval of a Class D Liquor License for Shakti Fuels LLC dba La Vista Sinclair. Mualin Patel was in attendance representing the applicant.

At 7:51 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Sell. Councilmembers voting aye: Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

2. RESOLUTION

Councilmember Sell introduced and moved for the adoption of Resolution No.14-160: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA RECOMMENDING TO THE NEBRASKA LIQUOR CONTROL COMMISSION, APPROVAL OF THE CLASS D LIQUOR LICENSE APPLICATION FOR SHAKTI FUELS LLC DBA LA VISTA SINCLAIR IN LA VISTA, NEBRASKA.

WHEREAS, Shakti Fuels LLC dba La Vista Sinclair, 8307 Park View Boulevard, La Vista, Sarpy County, Nebraska, has applied to the Nebraska Liquor Control Commission for a Class D Liquor License, and

WHEREAS, the Nebraska Liquor Control Commission has notified the City of said application, and

WHEREAS, the City has adopted local licensing standards to be considered in making recommendations to the Nebraska Liquor Control Commission, and

WHEREAS, said licensing standards have been considered by the City Council in making its decision.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, hereby recommend to the Nebraska Liquor Control Commission approval of the Class D Liquor License application submitted by Shakti Fuels LLC dba La Vista Sinclair, 8307 Park View Boulevard, La Vista, Sarpy County, Nebraska.

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

COMMENTS FROM THE FLOOR

There were no comments from the floor.

COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig thanked all who helped with the Christmas kickoff including Santa's sleigh ride and the tree lighting ceremony.

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At 7:57 p.m. Councilmember Crawford made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 16TH DAY OF DECEMBER, 2014

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

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TD2 File No. 171-412.24
December 8, 2014

PAYMENT RECOMMENDATION NO. 2 ON CONTRACT FOR LA VISTA CITY HALL BIO-BASIN

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

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

ORIGINAL CONTRACT AMOUNT: \$57,810.08

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: \$21,668.80

Item	Description	Approx. Quantities	Unit Price	Amount
1	Remove Existing A.C.C. Pavement	4,000 S.F.	\$ 1.30 / S.F.	\$ 5,200.00
2	Remove P.C.C. Curb and Gutter	300 L.F.	\$ 1.50 / L.F.	\$ 450.00
3	Remove Existing P.C.C. Sidewalk	1,051 S.F.	\$ 1.74 / S.F.	\$ 1,828.74
4	Bio-Basin Common Earthwork and Shaping	20 C.Y.	\$ 85.50 / C.Y.	\$ 1,710.00
5	Dispose of Excess Soil	30 C.Y.	\$ 12.00 / C.Y.	\$ 360.00
6	8" Flexible HDPE Roof Drain Connection, In Place	4 EA.	\$ 100.00 / EA.	\$ 400.00
7	8" Solid HDPE/PVC Storm Sewer, In Place	90 L.F.	\$ 25.68 / L.F.	\$ 2,311.20
8	12" Solid HDPE/PVC Storm Sewer, In Place	310 L.F.	\$ 23.00 / L.F.	\$ 7,130.00
9	12" Flared End Section, In Place	1 EA.	\$ 140.30 / EA.	\$ 140.30
10	12" x 8" Tee, In Place	5 EA.	\$ 137.53 / EA.	\$ 687.65
11	12" x 12" Tee, In Place	2 EA.	\$ 140.35 / EA.	\$ 280.70
12	12" x 8" HDPE Reducer, In Place	1 EA.	\$ 109.82 / EA.	\$ 109.82
13	Bio-Basin Outlet Structure and Underdrain System, In Place	1 EA.	\$ 3,583.21 / EA.	\$ 3,583.21
14	Bio-Basin Amended Soils, In Place	12 C.Y.	\$ 71.25 / C.Y.	\$ 855.00
15	Remove and Replace A.C.C. for Storm Sewer Construction	130 S.Y.	\$ 64.85 / S.Y.	\$ 8,430.50
16	6" P.C.C. Pavement With Integral Curb, In Place	390 S.Y.	\$ 41.06 / S.Y.	\$ 16,013.40
17	4" P.C.C. Sidewalk Pavement, In Place	1,051 S.F.	\$ 3.48 / S.F.	\$ 3,657.48
18	P.C.C. Curb and Gutter Section, In Place	70 L.F.	\$ 23.89 / L.F.	\$ 1,672.30
19	4" White Pavement Striping, In Place	0 L.F.	\$ 0.45 / L.F.	\$ -0-
20	Handicap Pavement Marking, In Place	0 EA.	\$ 50.00 / EA.	\$ -0-
21	Concrete Planter Box, In Place	0 EA.	\$ 2,500.00 / EA.	\$ -0-
22	Seeding and Planting, Per Schedule, In place	1 LS	\$ 500.00 / LS	\$ 500.00
23	Erosion Mat Tensar SC 150, In Place	280 S.Y.	\$ 1.10 / S.Y.	\$ 308.00
	SUBTOTAL			\$ 55,628.30
	LESS 10% RETAINED			\$ 5,562.83
	LESS PREVIOUS PAYMENT RECOMMENDATION			\$ 21,668.80
	AMOUNT DUE CONTRACTOR			\$ 28,396.67

Split to funds:

\$15,000.00 to 05.71.0872.09 (NDEQ Grant 56-1261) Consent Agenda
\$13,396.67 to 05.71.0872.09 (City)

efmk

12-8-2014

O.K. to pay →

A-5



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

INVOICE

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

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

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

Invoice number 107501
Date 12/03/2014
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from October 6, 2014 through November 30, 2014

P.O. #14-0098/15-0092

Contract Administration

Description	Current Billed
Task A-Project Start-up	0.00
Task B-Design Development	0.00
Task C-Construction Documentation	0.00
Task D-Phase 2 Grant Acquisition	0.00
Task E-Pre-Construction Monitoring	1,536.25
Additional Services - OPPD	0.00
Total	1,536.25

Invoice total 1,536.25

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107501	12/03/2014	1,536.25	1,536.25				
	Total	1,536.25	1,536.25	0.00	0.00	0.00	0.00

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

O.K. to pay
05.71.0871.02 (NET Grant)
JMK 12-8-2014

Consent Agenda 12/16/14

A-6

INVOICE



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

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

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

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

Invoice number 107502
Date 12/03/2014

Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from October 6, 2014 through November 30, 2014

P.O. #14-0098/15-0092

9 Element Watershed Plan

Description	Current Billed
Engineering Services	0.00
Subconsultant Services - Applied Ecological Services	3,291.25
Total	3,291.25

Invoice total 3,291.25

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107502	12/03/2014	3,291.25	3,291.25				
	Total	3,291.25	3,291.25	0.00	0.00	0.00	0.00

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

O.K. to pay
05.71.0855.02 (City)
BTK 12-8-2014

Consent Agenda 12/16/14

A-7

APCHCKRP
09.10.14

Fri Dec 12, 2014 9:36 AM

**** City of LaVista ****
ACCOUNTS PAYABLE CHECK REGISTER

OPER: AKH

PAGE 1

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

1 Bank of Nebraska (600-873)						
46365		Payroll Check				
46366		Gap in Checks				
Thru 116439						
116440	12/03/2014	4592 BERRY DUNN	24,609.00			**MANUAL**
116441	12/03/2014	155 MANAGEMENT EDUCATION GROUP INC	5,200.00			**MANUAL**
116442	12/03/2014	143 THOMPSON DREESSEN & DORNER	12,386.09			**MANUAL**
116443	12/03/2014	147 CHRIS MADDEN	3,450.00			**MANUAL**
116444		Gap in Checks				
Voided check used for ACH setup-NE Dept of Revenue						
116445	12/03/2014	3702 LAUGHLIN, KATHLEEN A, TRUSTEE	116.00			**MANUAL**
116446	12/03/2014	156 CREDIT MANAGEMENT SVCS	83.99			**MANUAL**
116447	12/03/2014	3739 FELSBURG HOLT & ULLEVIG	4,394.96			**MANUAL**
116448	12/03/2014	166 MIDWEST EXCAVATING SVCS LLC	21,668.80			**MANUAL**
116449	12/03/2014	143 THOMPSON DREESSEN & DORNER	2,472.14			**MANUAL**
116450	12/03/2014	163 ARTHUR J GALLAGHER RISK	218,400.50			**MANUAL**
116451	12/08/2014	178 STANDARD INSURANCE COMPANY	5,520.30			**MANUAL**
116452	12/08/2014	3132 DEARBORN NATIONAL LIFE INS CO	1,325.83			**MANUAL**
116453	12/16/2014	1741 A.M. SURPLUS MILITARY STORE	126.00			
116454	12/16/2014	4953 ACOUNTEMP	1,500.00			
116455	12/16/2014	762 ACTION BATTERIES UNLTD INC	52.25			
116456	12/16/2014	4309 ACTION SIGNS INCORPORATED	357.00			
116457	12/16/2014	571 ALAMAR UNIFORMS	34.98			
116458	12/16/2014	188 ASPHALT & CONCRETE MATERIALS	123.00			
116459	12/16/2014	4714 AWE-ADVANCED WORKSTATIONS IN	2,708.00			
116460	12/16/2014	2554 BARCAL, ROSE	55.10			
116461	12/16/2014	4781 BISHOP BUSINESS EQUIPMENT	1,008.37			
116462	12/16/2014	196 BLACK HILLS ENERGY	163.22			
116463	12/16/2014	1242 BRENTWOOD AUTO WASH	42.00			
116464	12/16/2014	4494 BRIDGESTONE GOLF INC	97.98			
116465	12/16/2014	830 BROWN TRAFFIC PRODUCTS INC	1,195.00			
116466	12/16/2014	160 CARI BROWN	10.00			
116467	12/16/2014	1294 CAPSTONE PRESS INC	1,128.32			
116468	12/16/2014	2625 CARDMEMBER SERVICE-ELAN	.00	**CLEARED**	**VOIDED**	
116469	12/16/2014	2625 CARDMEMBER SERVICE-ELAN	.00	**CLEARED**	**VOIDED**	
116470	12/16/2014	2625 CARDMEMBER SERVICE-ELAN	.00	**CLEARED**	**VOIDED**	
116471	12/16/2014	2625 CARDMEMBER SERVICE-ELAN	6,061.23			
116472	12/16/2014	173 CENTER HARDWARE	2.20			
116473	12/16/2014	219 CENTURY LINK	627.77			
116474	12/16/2014	2540 CENTURY LINK BUSN SVCS	46.59			
116475	12/16/2014	83 CJ'S HOME CENTER	.00	**CLEARED**	**VOIDED**	
116476	12/16/2014	83 CJ'S HOME CENTER	.00	**CLEARED**	**VOIDED**	
116477	12/16/2014	83 CJ'S HOME CENTER	.00	**CLEARED**	**VOIDED**	
116478	12/16/2014	83 CJ'S HOME CENTER	1,113.38			
116479	12/16/2014	836 CORNHUSKER INTL TRUCKS INC	62.49			
116480	12/16/2014	2158 COX COMMUNICATIONS	192.85			
116481	12/16/2014	4126 CREW OMAHA METRO	285.00			

BANK NO CHECK NO	BANK NAME DATE	VENDOR NO VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
116482	12/16/2014	3486 DANKO EMERGENCY EQUIPMENT CO	45.31			
116483	12/16/2014	846 DATA TECHNOLOGIES INC	11,727.44			
116484	12/16/2014	4981 DATASHIELD CORPORATION	4.30			
116485	12/16/2014	3132 DEARBORN NATIONAL LIFE INS CO	1,085.00			
116486	12/16/2014	619 DELL MARKETING L.P.	1,695.04			
116487	12/16/2014	77 DIAMOND VOGEL PAINTS	330.90			
116488	12/16/2014	4076 DIGITAL ALLY INCORPORATED	130.00			
116489	12/16/2014	364 DULTMEIER SALES & SERVICE	156.66			
116490	12/16/2014	632 EASTERN LIBRARY SYSTEM	17.00			
116491	12/16/2014	1235 FEDEX KINKO'S	52.82			
116492	12/16/2014	1245 FILTER CARE	70.30			
116493	12/16/2014	142 FITZGERALD SCHORR BARMETTLER	.00	**CLEARED**	**VOIDED**	
116494	12/16/2014	142 FITZGERALD SCHORR BARMETTLER	23,971.44			
116495	12/16/2014	1344 GALE	163.43			
116496	12/16/2014	4644 GARROD, MANDY	61.69			
116497	12/16/2014	53 GCR TIRES & SERVICE	534.70			
116498	12/16/2014	966 GENUINE PARTS COMPANY-OMAHA	.00	**CLEARED**	**VOIDED**	
116499	12/16/2014	966 GENUINE PARTS COMPANY-OMAHA	.00	**CLEARED**	**VOIDED**	
116500	12/16/2014	966 GENUINE PARTS COMPANY-OMAHA	1,392.52			
116501	12/16/2014	4487 GIBSON, JOHN	160.00			
116502	12/16/2014	164 GRAINGER	430.80			
116503	12/16/2014	285 GRAYBAR ELECTRIC COMPANY INC	18.79			
116504	12/16/2014	4222 GREAT PLAINS GFOA	100.00			
116505	12/16/2014	4642 GROVER, CONNIE	5.00			
116506	12/16/2014	1044 H & H CHEVROLET LLC	71.24			
116507	12/16/2014	134 DEBRA HALE	68.20			
116508	12/16/2014	426 HANEY SHOE STORE	150.00			
116509	12/16/2014	797 HOBBY LOBBY STORES INC	166.15			
116510	12/16/2014	2888 HOME DEPOT CREDIT SERVICES	646.38			
116511	12/16/2014	513 HOSE & HANDLING INCORPORATED	44.58			
116512	12/16/2014	1612 HY-VEE INC	254.32			
116513	12/16/2014	2323 INGRAM LIBRARY SERVICES	2,442.97			
116514	12/16/2014	2394 KRIHA FLUID POWER CO INC	139.70			
116515	12/16/2014	2380 LEXIS NEXIS MATTHEW BENDER	522.49			
116516	12/16/2014	942 LIBRA INDUSTRIES INC	43.00			
116517	12/16/2014	4560 LOWE'S CREDIT SERVICES	185.66			
116518	12/16/2014	872 METROPOLITAN COMMUNITY COLLEGE	12,253.01			
116519	12/16/2014	553 METROPOLITAN UTILITIES DIST.	82.63			
116520	12/16/2014	3921 MID-STATES UTILITY TRAILER	59.40			
116521	12/16/2014	371 MIDWEST SERVICE AND SALES CO	1,271.40			
116522	12/16/2014	2299 MIDWEST TAPE	150.68			
116523	12/16/2014	1804 NEBRASKA BUSINESS ELECTRONICS	40.00			
116524	12/16/2014	370 NEBRASKA LAW ENFORCEMENT	210.00			
116525	12/16/2014	132 NEBRASKA SALT & GRAIN COMPANY	21,768.60			
116526	12/16/2014	3488 NEBRASKA STATE FIRE MARSHALL	360.00			
116527	12/16/2014	653 NEUMAN EQUIPMENT COMPANY	91.00			
116528	12/16/2014	1831 O'REILLY AUTOMOTIVE STORES INC	223.86			
116529	12/16/2014	1014 OFFICE DEPOT INC	1,038.13			
116530	12/16/2014	195 OMAHA PUBLIC POWER DISTRICT	.00	**CLEARED**	**VOIDED**	
116531	12/16/2014	195 OMAHA PUBLIC POWER DISTRICT	.00	**CLEARED**	**VOIDED**	
116532	12/16/2014	195 OMAHA PUBLIC POWER DISTRICT	49,767.78			
116533	12/16/2014	181 OMAHA SLINGS INCORPORATED	101.52			
116534	12/16/2014	46 OMAHA WORLD-HERALD	317.75			

BANK NO CHECK NO	BANK NAME DATE	VENDOR NO VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
116535	12/16/2014	3039 PAPILLION SANITATION	2,392.71			APPROVED BY COUNCIL MEMBERS
116536	12/16/2014	976 PAPILLION TIRE INCORPORATED	83.59			12/16/14
116537	12/16/2014	2686 PARAMOUNT LINEN & UNIFORM	451.59			
116538	12/16/2014	4654 PAYFLEX SYSTEMS USA INC	250.00			
116539	12/16/2014	3058 PERFORMANCE CHRYSLER JEEP	1,170.74			
116540	12/16/2014	74 PITNEY BOWES INC-PA	22.99			
116541	12/16/2014	1784 PLAINS EQUIPMENT GROUP	123.88			
116542	12/16/2014	2429 POWER PLAN	87.80			
116543	12/16/2014	1713 QUALITY AUTO REPAIR & TOWING	150.00			COUNCIL MEMBER
116544	12/16/2014	3774 RETRIEVEX	156.41			
116545	12/16/2014	4801 RICK NELSON PHOTOGRAPHY	295.00			
116546	12/16/2014	292 SAM'S CLUB	124.76			
116547	12/16/2014	532 SARPY COUNTY ECONOMIC DEV.CORP	2,500.00			
116548	12/16/2014	4276 SUPERIOR VISION SVCS INC	586.60			
116549	12/16/2014	1150 SUTPHEN CORPORATION	88.10			
116550	12/16/2014	264 TED'S MOWER SALES & SERVICE	5.12			
116551	12/16/2014	177 TEXAS CHRISTIAN UNIVERSITY	1,925.00			COUNCIL MEMBER
116552	12/16/2014	822 THERMO KING CHRISTENSEN	313.30			
116553	12/16/2014	161 TRACTOR SUPPLY CREDIT PLAN	167.00			
116554	12/16/2014	4025 U S TOY COMPANY/CONSTRUCTIVE	44.93			
116555	12/16/2014	4979 UNITE PRIVATE NETWORKS LLC	3,850.00			
116556	12/16/2014	2426 UNITED PARCEL SERVICE	13.33			
116557	12/16/2014	2720 USI EDUCATION/GOVT SALES	93.19			
116558	12/16/2014	968 WICK'S STERLING TRUCKS INC	85.28			
116559	12/16/2014	3836 ZOO BOOKS MAGAZINE	24.95			COUNCIL MEMBER

1504701
Thru 1520101

Payroll Checks

BANK TOTAL	466,250.20
OUTSTANDING	466,250.20
CLEARED	.00
VOIDED	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL FUND	325,541.00	325,541.00	.00	.00
02 SEWER FUND	64,965.63	64,965.63	.00	.00
05 CONSTRUCTION	67,603.39	67,603.39	.00	.00
08 LOTTERY FUND	1,574.02	1,574.02	.00	.00
09 GOLF COURSE FUND	5,785.72	5,785.72	.00	.00
15 OFF-STREET PARKING	780.44	780.44	.00	.00

REPORT TOTAL	466,250.20
OUTSTANDING	466,250.20
CLEARED	.00
VOIDED	.00

+ Gross Payroll 12/5/14
GRAND TOTAL

256,849.41
\$723,099.61

COUNCIL MEMBER

COUNCIL MEMBER

ITEM B

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
DECEMBER 16, 2014 AGENDA**

Subject:	Type:	Submitted By:
THOMPSON CREEK WATERSHED RESTORATION-CITY HALL BIO-RETENTION BASIN, NDEQ GRANT EXTENSION	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER/ASSISTANT PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the execution of an amendment to extend the contract period of an Inter-governmental Agreement with the Nebraska Department of Environmental Quality(NDEQ) for funding from EPA Section 319 Funds for activities associated with Thompson Creek Watershed Management demonstration projects. This amendment extends the time period in which funds may be expended under the grant for the Thompson Creek-City Hall Bio-Retention Basin project in the southwest corner of the parking lot on the west side of City Hall.

FISCAL IMPACT

Funding has been budgeted in the CIP for FY 13/14. This grant is in the amount of \$44,500. A local match of not less than \$29,667 is required which may be a combination of City funds, NRD non-federal funds and NET funds. The local share of the project is anticipated to be \$38,500 and is expected to come from Sales Tax funding allocated to the Thompson Creek project in FY14.

RECOMMENDATION

Approval

BACKGROUND

The City approved execution of the grant contract with the NDEQ on July 15, 2014. The contract required completion of the construction and all required reporting documents by December 31, 2014. The time period was challenging at the start and the abnormally cold weather in the first part of November along with conflicts with electrical lines for the parking lot lighting resulted in delays. Final payment and required grant documentation cannot be completed by December 31, 2014. The Nebraska Department of Environmental Quality (NDEQ) has agreed to an extension of time under the proposed amendment to the inter-governmental agreement.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF AN AMENDMENT TO EXTEND THE CONTRACT PERIOD OF AN INTER-GOVERNMENTAL AGREEMENT WITH THE NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY (NDEQ) FOR FUNDING FROM EPA SECTION 319 FUNDS FOR ACTIVITIES ASSOCIATED WITH THOMPSON CREEK WATERSHED MANAGEMENT DEMONSTRATION PROJECTS.

WHEREAS, the City Council of the City of La Vista has determined that said Thompson Creek improvements are necessary and an amendment to extend the contract period is necessary; and

WHEREAS, the City Council approved execution of the grant contract with the NDEQ on July 15, 2014; and

WHEREAS, the grant required completion of the project by December 31, 2014; and

WHEREAS, unseasonable weather conditions have hindered the progress which will not allow completion by the contract date,

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, authorizing the execution of an amendment to extend the contract period of an Inter-governmental Agreement with the Nebraska Department of Environmental Quality (NDEQ) for funding from EPA Section 319 funds for activities associated with Thompson Creek Watershed Management demonstration projects.

PASSED AND APPROVED THIS 16TH DAY OF DECEMBER, 2014

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

INTER-GOVERNMENTAL AGREEMENT AMENDMENT

This is an amendment to the Section 319 Inter-Governmental Agreement between the

NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY
and the
CITY OF LAVISTA

For the following project:

Grant Number: **56-1261**
Project Number: **Thompson Creek - City Hall Bio-retention Basin**

Pursuant to Section IV, subsection C, part 1 of the above referenced Inter-Governmental Agreement, the following amendment is being made to the Inter-Governmental Agreement:

I. TERM OF THE AGREEMENT

The termination date of the agreement shall be extended from December 31, 2014 to April 30, 2015.

IV. GRANT REQUIREMENTS - SECTION A - PART 4

The due date of the final report shall be extended from December 31, 2014 to April 30, 2015.

IN WITNESS THEREOF, the parties here to have executed this amendment.

NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY

BY: _____ DATE: _____
Thomas R. Lamberson, Deputy Director

CITY OF LAVISTA

BY: _____ DATE: _____
Please Print: _____

C

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 SPECIAL ASSESSMENTS FOR PROPERTY IMPROVEMENTS AT THE LOCATIONS AND IN THE AMOUNTS CITED HEREIN.

WHEREAS, the property owners of
7913 South 75th Street/Lot 13 Giles Corner, \$187.85; and
7414 Harvest Hills Drive/Lot 135 S & S's Harvest Hill, \$1,921.53;

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

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

WHEREAS, the City sent the property owners a bill for said clean up which has 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 amount and against the properties specified above, all located within Sarpy County, La Vista, Nebraska.

PASSED AND APPROVED THIS 16TH DAY OF DECEMBER, 2014

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, CMC
City Clerk

November 3, 2014

Ivan Prakash
2210 Rogers Road Unit 6104
San Antonio, TX 78251

RE: 7913 South 75th Street, Lot 13 Giles Corner

Dear Mr. Prakash;

On June 3, 2014, the property at 7913 South 75th Street in La Vista, NE was in violation of the City of La Vista's Municipal Code, Section 133.0, and notification was made to correct the violations by June 25, 2014 or the city would correct it at the expense of the property owner. On June 25, 2014; the Public Works Department mowed, and line trimmed the property. The cost of \$187.85 was incurred by the City for the work. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Mowing Costs		
Eight workers – 27 hours	\$	56.50
Equipment Cost	\$	81.25
 TOTAL	 \$	 <u>187.85</u>

Please remit \$187.85, 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 December 16, 2014, 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

Active

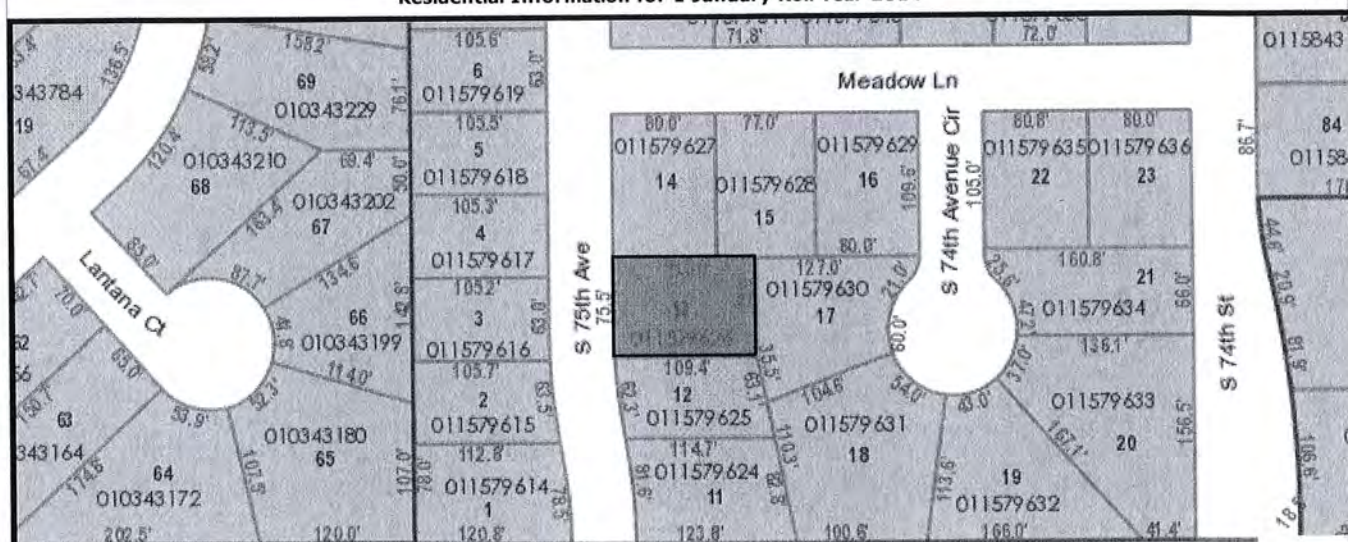
Parcel Number: 011579626
 Location: 07913 \S 75TH AVE
 Owner: PRAKASH/IVAN A
 C/O
 Mail Address: 2210 ROGERS RD UNIT 6104
 SAN ANTONIO TX 78251-
 Legal: LOT 13 GILES CORNER
 Tax District: 27002
 Map #: 2959-14-4-30088-000-0013



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

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

Residential Information for 1 January Roll Year 2014



Sarpy County, Nebraska

Subdivision: GILES CORNER
 City: La Vista
 Zoning Jurisdiction: La Vista
 Zoning District: R-1 - Single Family Residential
 Future Land Use: MDR
 Flood Zone: X
 School District: Papillion-La Vista

Style: Two Story
 Year Built: 2006
 #Bathrooms Above Grade 2.5
 Total Bsmt Finish Sqft 0

#Bedrooms above Grade 4
 Total Sqft 1758
 Bsmt Total Sqft 747

Garage Type	Built-in	Garage Sqft	477
Lot Depth	1	Lot Width	8245
Exterior 1	SIDING	Exterior 2	
Roofing	Comp Shingle		

Misc	
Description	Sqft or Quantity
FIREPLACE,SGLE~1/S	1
PORCH,OPEN SLAB	96
DECK,WOOD	120
DRIVEWAY,2 CAR	1
OPEN SLAB PORCH	100
BSMT OUTSIDE~ENTRY	1

Sales Information (Updated 11/2/2014)				
Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
11/2/2010 2011-07628	PRAKASH/IVAN A & ALICIA N 1710 PORT ROYAL DR PAPILLION NE 68046-3235	PRAKASH/IVAN A 10422 HUEBNER RD #2208 SAN ANTONIO TX 78140-	\$1	\$1
4/18/2006 2006-17375	MELVIN SUDBECK HOMES INC 16255 WOODLAND DR OMAHA NE 68136-0000	PRAKASH/IVAN A & ALICIA N 7913 S 75TH AVE LA VISTA NE 68128-	\$206,535	\$206,535
10/27/2005 2005-39927	GILES CORNER INC 16255 WOODLAND DR OMAHA NE 68136-	MELVIN SUDBECK HOMES INC 16255 WOODLAND DR OMAHA NE 68136-0000	\$0	\$0

Valuation Information					
Valuation PV = Partial Valuation					
Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2014	\$31,000	\$143,561	\$0	\$174,561	NO
2013	\$31,000	\$146,741	\$0	\$177,741	NO
2012	\$31,000	\$145,142	\$0	\$176,142	NO
2011	\$31,000	\$143,539	\$0	\$174,539	NO
2010	\$31,000	\$158,320	\$0	\$189,320	NO
2009	\$31,000	\$156,800	\$0	\$187,800	NO
2008	\$31,000	\$165,123	\$0	\$196,123	NO
2007	\$31,000	\$162,898	\$0	\$193,898	NO
2006	\$31,000	\$127,767	\$0	\$158,767	YES
2005	\$18,910	\$0	\$0	\$18,910	NO
2004	\$8,000	\$0	\$0	\$8,000	NO
2003	\$7,700	\$0	\$0	\$7,700	NO

Levy Information

Levy Information 2013
[View Past Levy Information](#)

Fund	Description	Levy
1	COUNTY LEVY	0.2999
127	PAPILLION/LA VISTA SCHOOL	0.120423
185	SCHL DIST 27 BOND 3	0.111305
186	SCHL DIST 27 BOND 4	0.059428
187	SCH DIST 27 BOND 5	0.015292
199	LEARN COMM-GENERAL	0.95
202	ELEM LEARN COM	0.01
425	LAVISTA CITY	0.49
426	LAVISTA CITY BOND	0.06
501	PAPIO NATURAL RESRCE	0.024224
502	PAPIO NRD BOND	0.008529
801	METRO COMMUNITY COLL	0.095
901	AGRICULTURAL SOCIETY	0.002104
1003	ED SERVICE UNIT 3	0.015
	Total Levy	2.261205

Treasurer Information

Property Class 1000 Foreclosure #
Mortgage Foreclosure
Company # Date
Mortgage
Company
Exemption Code Exemption
Amount
Specials THERE IS/ARE 0 OUTSTANDING SPECIAL(S) ON THE PROPERTY.
Tax Sales No Tax Sale Entry(s) Found or All Tax Sales Entry(s) Redeemed.
Tax Sale # Tax Sale Date
Redemption # Redemption
Date

Tax Information

*Click Statement Number to see Treasurer information for paying your taxes with a credit card or
Echeck or to print your receipt for a payment you have made by mail or online.

Year	Statement	Tax District	Source	Taxes Due	Total Due	Balance
2013	2013-011579626	27002	REAL	\$3,901.82	\$3,901.82	\$0.00
2012	2012-011579626	27002	REAL	\$3,838.90	\$3,838.90	\$0.00
2011	2011-0037841RP	27002	REAL	\$3,798.90	\$3,798.90	\$0.00
2010	2010-0039697RP	27110	REAL	\$4,738.76	\$4,738.76	\$0.00
2009	2009-0043098RP	27110	REAL	\$4,747.04	\$4,747.04	\$0.00
2008	2008-0047106RP	27110	REAL	\$4,985.72	\$4,985.72	\$0.00
2007	2007-0052220RP	27110	REAL	\$4,845.54	\$4,845.54	\$0.00
2006	2006-0052863RP	27110	REAL	\$4,113.48	\$4,113.48	\$0.00
2005	2005-0051535RP	27110	REAL	\$490.36	\$490.36	\$0.00
2004	2004-0049191RP	27110	REAL	\$213.80	\$213.80	\$0.00
2003	2003-1579626RP	27110	REAL	\$211.50	\$211.50	\$0.00

Date 0-3-14 / 133014-9233

Location 7913 S. 75th AVE

Violation 133.01

Time to Comply 5 days

Description GRASS NEEDS MOWED

Follow-up Officer

June 11, 2014

Dear Owner/Resident: 7913 South 75th Ave.

The City of La Vista is committed to maintaining quality neighborhoods and an excellent community environment. Our citizens expect us to do everything we can in this regard.

An investigation is being conducted at your property. This investigation has revealed violation(s) of the La Vista Municipal Code : 133.01 weeds, grass.

The attached sheet categorizes your violation(s) and copies of the codes are provided for your review as an educational package to assist you in achieving compliance and preventing future violation(s).

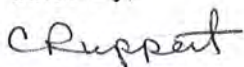
(14)

Violation(s) are required to be corrected within (Hours) to (Days) depending upon the violation(s). By completing a "Compliance Agreement:" additional time may be granted depending on health and safety and will be evaluated on a case by case basis.

You must contact me immediately upon receipt of this letter to demonstrate cooperation to eliminate these violation(s). The enclosed "Compliance Agreement" must be completed and returned immediately to ensure additional time for compliance. We hope you will work with us to maintain a positive community environment. Your cooperation will be greatly appreciated.

Please contact me at (402) 331-1582 ext. 251 between the hours of 7:30 a.m. and 4:00 p.m. Please leave a voicemail if I am not available. **It is important that you leave your name, address, return phone number and best date and time to contact you.** Failure to comply may result in this matter being forwarded to the City Legal Department and other necessary agencies for Civil and/or Criminal Prosecution.

Sincerely,



C. Ruppert
Code Enforcement Officer
La Vista Police Department

LA VISTA POLICE DEPARTMENT

MUNICIPAL CODE COMPLIANCE AGREEMENT

FULL NAME: FIRST, MIDDLE, LAST Ivan Prakash	DATE OF BIRTH
RESIDING ADDRESS STREET, CITY, STATE, ZIP, PHONE NUMBER 2210 Rogers Rd. unit 6104 San Antonio, Tx 78251	
PROPERTY WHERE VIOLATION EXISTS STREET, CITY, STATE, ZIP, PHONE NUMBER 7913 South 75 th Ave	
CONDITIONS REQUIRING CORRECTION Grass and weeds need cut	
CORRECTIVE MEASURES Cut grass and weeds, kill the thistles in the yard	

AGREEMENT:

The above named agrees that the conditions set forth in this Agreement must be eliminated, as described above on or before (Date) June 25, 2014.

The undersigned agrees to allow the City to inspect the property as necessary to determine compliance with this agreement. This Agreement shall be interpreted in accordance with the law of the State of Nebraska.

No amendment or modification of this Agreement shall be valid unless expressed in writing and executed by the parties hereto in the same manner as the execution of this Agreement.

Failure to comply with the agreement deadline will result in prosecution for violations of the La Vista Municipal Codes.

This form must be filled out completely to be valid.

Signature: _____, and **date** _____, 20____,
accepting responsibility for compliance.



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

IVAN PRAKASH
2210 Rogers Rd. Unit 604
San Antonio, TX 78251

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

CERTIFIED MAIL™



7008 1140 0000 6669 1551

7008 1140 0000 6669 1551

**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	\$

Postmark
Here

Sent To
IVAN PRakash
Street, Apt. No.:
or PO Box No. **2210 Rogers Rd. unit 6104**
City, State, ZIP+4
SAN ANTONIO TX 78251

PS Form 3800, August 2006

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

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

1. Article Addressed to:

IVAN PRakash
2210 Rogers Rd. unit 6104
SAN ANTONIO, TX.
78251

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent
☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

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

3. Service Type

- ☐ Certified Mail
- ☐ Registered
- ☐ Insured Mail
- ☐ Express Mail
- ☒ Return Receipt for Merchandise
- ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

2. Article Number

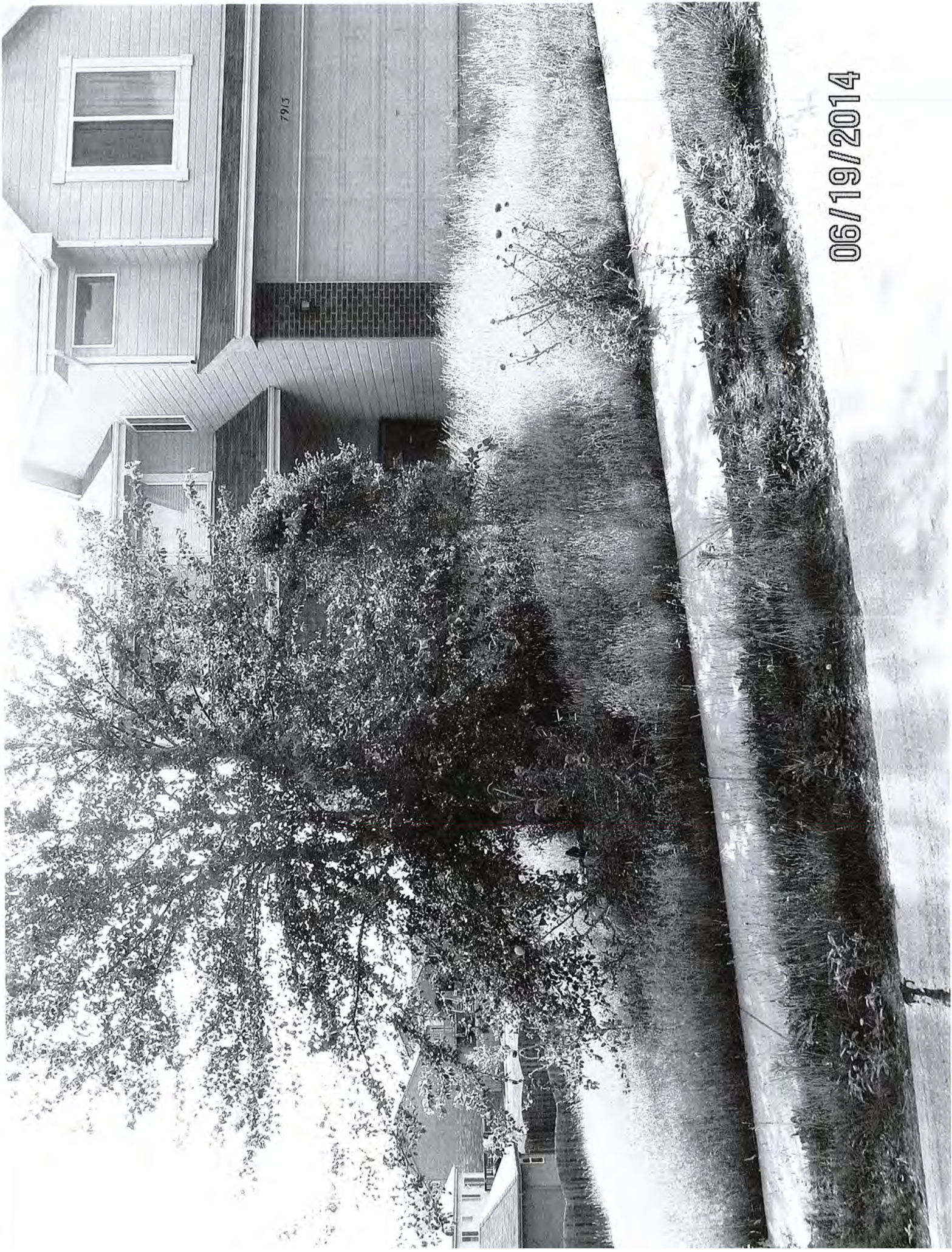
(Transfer from service label)

7008 1140 0000 6669 1551

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540



06/19/2014



06/19/2014



06/19/2014

06/26/2014





06/26/2014



06/26/2014

SPECIAL ASSESMENT FOR 7414 HARVEST HILLS DR.

OWNER	PRIOR CONTACTS	ACTION TAKEN	CURRENT CONTACT	ACTION TAKEN
Brent or Alissa Armstrong	1. 5/28/2013	1. yard mowed by owner	1.5/27/2014	1. Cleaned by P.W.

November 3, 2014

Brent & Alissa Armstrong
7414 Harvest Hills Drive
La Vista, NE 68128

RE: Lot 135 S & S's Harvest Hill

Dear Mr. & Mrs. Armstrong;

On May 27, 2014, the property at 7414 Harvest Hills Drive in La Vista, NE was in violation of the City of La Vista's Municipal Code, Section 133.0, and notification was made to correct the violations by June 22, 2013 or the city would correct it at the expense of the property owner. On June 26, 2014; June 30, 2014; and August 25th, 2014, the Public Works Department mowed, and line trimmed the property, removed water from the swimming pool, removed wood and debris. The cost of \$1921.53 was incurred by the City for the work. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Clean Up Costs		
Eight workers – 27 hours	\$	684.53
Equipment Cost	\$	1187.00
 TOTAL	 \$	 <u>1921.53</u>

Please remit \$1921.53, 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 December 16, 2014, 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

Active

Parcel Number: 010504222
 Location: 07414 HARVEST HILLS DR
 Owner: ARMSTRONG/BRENT & ALISSA
 C/O
 Mail Address: 7414 HARVEST HILLS DR
 LA VISTA NE 68128-
 Legal: LOT 135 S & S'S HARVEST HILL
 Tax District: 27002
 Map #: 2959-15-0-30014-000-0135



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

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

Residential Information for 1 January Roll Year 2014

97 010503803	116 010504028	119 010504052	138 010504257	149 010504389	370 010578587	297 01057773
98 010503811	115 010504001	120 010504060	137 010504249	148 010504370	309 010577750	298 01057809
99 010503838	114 010503994	121 010504079	136 010504230	147 010504362	308 010577831	299 01057800
100 010503846	113 010503986	122 010504087	135 010504232	146 010504354	307 010577653	300 010577645
101 010503854	112 010503978	123 010504095	134 010504214	145 010504346	306 010577920	301 010577742
102 010503862	111 010503951	124 010504109	133 010504206	144 010504338	305 010578013	302 010577823
103 010503870	110 010503943	125 010504117	132 010504192	143 010504311	304 010578102	303 010577593

Subdivision: S AND S'S HARVEST HILL
 City: La Vista
 Zoning Jurisdiction: La Vista
 Zoning District: R-1 - Single Family Residential
 Future Land Use: MDR
 Flood Zone: X
 School District: Papillion-La Vista

Style: Split Entry
 Year Built: 1978
 # Bathrooms Above Grade 2
 Total Bsmt Finish Sqft 396

Bedrooms above Grade 3
 Total Sqft 1059
 Bsmt Total Sqft 1044

Garage Type		Garage Sqft	0
Lot Depth	140	Lot Width	60
Exterior 1		Exterior 2	
Roofing	Comp Shingle		

Misc	
Description	Sqft or Quantity
COVER ONLY	168
BSMT GARAGE FINISH	516
PORCH,ROOF,STEPS	28
WOOD DECK	168
YARD SHED	192
DRIVEWAY	1
DECK,WOOD	624

Sales Information (Updated 11/2/2014)				
Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
7/27/1998 1998-21033	SEFFRON/GERALD L & TAMMY J 7414 HARVEST HILLS DR LA VISTA NE 68128-0000	ARMSTRONG/BRENT & ALISSA 7414 HARVEST HILL DR OMAHA NE 68128-	\$97,999	\$97,999

Valuation Information					
Valuation PV = Partial Valuation					
Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2014	\$23,000	\$103,650	\$0	\$126,650	NO
2013	\$23,000	\$101,461	\$0	\$124,461	NO
2012	\$23,000	\$98,519	\$0	\$121,519	NO
2011	\$23,000	\$100,745	\$0	\$123,745	NO
2010	\$23,000	\$101,400	\$0	\$124,400	NO
2009	\$23,000	\$103,128	\$0	\$126,128	NO
2008	\$23,000	\$103,663	\$0	\$126,663	NO
2007	\$23,000	\$100,095	\$0	\$123,095	NO
2006	\$23,000	\$94,707	\$0	\$117,707	NO
2005	\$23,000	\$90,653	\$0	\$113,653	NO
2004	\$21,000	\$86,598	\$0	\$107,598	NO
2003	\$20,000	\$78,983	\$0	\$98,983	NO
2002	\$18,000	\$78,528	\$0	\$96,528	NO
2001	\$18,000	\$72,179	\$0	\$90,179	NO
2000	\$17,460	\$68,280	\$0	\$85,740	NO
1999	\$17,280	\$63,437	\$0	\$80,717	NO
1998	\$15,040	\$59,672	\$0	\$74,712	NO
1997	\$73,288			\$73,288	NO
1996	\$62,392			\$62,392	NO
1995	\$57,325			\$57,325	NO
1994	\$56,230			\$56,230	NO
1993	\$54,067			\$54,067	NO
1992	\$54,067			\$54,067	NO
1991	\$48,200			\$48,200	NO
1990	\$48,200			\$48,200	NO
1989	\$48,200			\$48,200	NO
1988	\$46,838			\$46,838	NO

Levy Information



Levy Information 2013
View Past Levy Information

Fund	Description	Levy
1	COUNTY LEVY	0.2999
127	PAPILLION/LA VISTA SCHOOL	0.120423
185	SCHL DIST 27 BOND 3	0.111305
186	SCHL DIST 27 BOND 4	0.059428
187	SCH DIST 27 BOND 5	0.015292
199	LEARN COMM-GENERAL	0.95
202	ELEM LEARN COM	0.01
425	LAVISTA CITY	0.49
426	LAVISTA CITY BOND	0.06
501	PAPIO NATURAL RESRCE	0.024224
502	PAPIO NRD BOND	0.008529
801	METRO COMMUNITY COLL	0.095
901	AGRICULTURAL SOCIETY	0.002104
1003	ED SERVICE UNIT 3	0.015
	Total Levy	2.261205

Treasurer Information



Property Class	1000	Foreclosure #	
Mortgage Company #	770002	Foreclosure Date	
Mortgage Company			
Exemption Code		Exemption Amount	\$0
Specials	No Specials Found.		
Tax Sales	No Tax Sale Entry(s) Found or All Tax Sales Entry(s) Redeemed.		
Tax Sale #	11697	Tax Sale Date	3/7/2012
Redemption #	10984	Redemption Date	10/24/2013

Tax Information

*Click Statement Number to see Treasurer information for paying your taxes with a credit card or Echeck or to print your receipt for a payment you have made by mail or online.

Year	Statement	Tax District	Source	Taxes Due	Total Due	Balance
2013	2013-010504222	27002	REAL	\$2,732.22	\$2,732.22	\$2,732.22
2012	2012-010504222	27002	REAL	\$2,648.44	\$2,648.44	\$0.00
2011	2011-0005698RP	27002	REAL	\$2,693.34	\$2,693.34	\$0.00
2010	2010-0005959RP	27002	REAL	\$2,663.94	\$2,663.94	\$0.00
2009	2009-0006771RP	27002	REAL	\$2,679.14	\$2,679.14	\$0.00
2008	2008-0007436RP	27002	REAL	\$2,639.32	\$2,639.32	\$0.00
2007	2007-0008077RP	27002	REAL	\$2,544.94	\$2,544.94	\$0.00
2006	2006-0008787RP	27002	REAL	\$2,511.98	\$2,511.98	\$0.00
2005	2005-0009615RP	27002	REAL	\$2,422.44	\$2,422.44	\$0.00
2004	2004-0010202RP	27002	REAL	\$2,378.90	\$2,378.90	\$0.00
2003	2003-0504222RP	27002	REAL	\$2,261.70	\$2,261.70	\$0.00
2002	2002-0504222RP	27002	REAL	\$2,053.26	\$2,053.26	\$0.00
2001	2001-0504222RP	27002	REAL	\$1,918.68	\$1,918.68	\$0.00
2000	2000-0504222RP	27002	REAL	\$1,768.80	\$1,768.80	\$0.00
1999	1999-0504222RP	27002	REAL	\$1,712.68	\$1,712.68	\$0.00
1998	1998-0504222	27002	REAL	\$1,619.24	\$1,619.24	\$0.00
1997	1997-0504222	27002	REAL	\$1,734.84	\$1,734.84	\$0.00
1996	1996-0504222	27002	REAL	\$1,546.36	\$1,546.36	\$0.00
1995	1995-0504222	27002	REAL	\$1,532.88	\$1,532.88	\$0.00
1994	1994-0504222	27002	REAL	\$1,437.22	\$1,437.22	\$0.00
1993	1993-0504222	27002	REAL	\$1,380.22	\$1,380.22	\$0.00
1992	1992-0504222	27002	REAL	\$1,334.28	\$1,334.28	\$0.00
1991	1991-0504222	27002	REAL	\$1,214.24	\$1,214.24	\$0.00
1990	1990-0504222	27002	REAL	\$1,245.01	\$1,245.01	\$0.00
1989	1989-0504222	27002	REAL	\$1,398.95	\$1,398.95	\$0.00
1988	1988-0504222	27002	REAL	\$1,462.99	\$1,462.99	\$0.00

Date 5-27-14 / 1050 / 14-8745

Location 7414 HARVEST HOLLS DR

Violation 133.01

Time to Comply 3 days

Description GRASS NEEDS MOWED

Follow-up Officer _____

June 11, 2014

Dear Owner/Resident: 7414 Harvest Hills Dr.

The City of La Vista is committed to maintaining quality neighborhoods and an excellent community environment. Our citizens expect us to do everything we can in this regard.

An investigation is being conducted at your property. This investigation has revealed violation(s) of the La Vista Municipal Code : 133.01 weeds, grass.

The attached sheet categorizes your violation(s) and copies of the codes are provided for your review as an educational package to assist you in achieving compliance and preventing future violation(s).

(10)

Violation(s) are required to be corrected within (Hours) to (Days) depending upon the violation(s). By completing a "Compliance Agreement:" additional time may be granted depending on health and safety and will be evaluated on a case by case basis.

You must contact me immediately upon receipt of this letter to demonstrate cooperation to eliminate these violation(s). The enclosed "Compliance Agreement" must be completed and returned immediately to ensure additional time for compliance. We hope you will work with us to maintain a positive community environment. Your cooperation will be greatly appreciated.

Please contact me at (402) 331-1582 ext. 251 between the hours of 7:30 a.m. and 4:00 p.m. Please leave a voicemail if I am not available. **It is important that you leave your name, address, return phone number and best date and time to contact you.** Failure to comply may result in this matter being forwarded to the City Legal Department and other necessary agencies for Civil and/or Criminal Prosecution.

Sincerely,

C. Ruppert
Code Enforcement Officer
La Vista Police Department

LA VISTA POLICE DEPARTMENT

MUNICIPAL CODE COMPLIANCE AGREEMENT

FULL NAME: FIRST, MIDDLE, LAST Brent & Alissa Armstrong	DATE OF BIRTH
RESIDING ADDRESS STREET, CITY, STATE, ZIP, PHONE NUMBER 7414 Harvest Hills Dr	
PROPERTY WHERE VIOLATION EXISTS STREET, CITY, STATE, ZIP, PHONE NUMBER 7414 Harvest Hills Dr	
CONDITIONS REQUIRING CORRECTION Grass and weeds need cut	
CORRECTIVE MEASURES Cut grass and weeds	

AGREEMENT:

The above named agrees that the conditions set forth in this Agreement must be eliminated, as described above on or before (Date) June 22, 2014.

The undersigned agrees to allow the City to inspect the property as necessary to determine compliance with this agreement. This Agreement shall be interpreted in accordance with the law of the State of Nebraska.

No amendment or modification of this Agreement shall be valid unless expressed in writing and executed by the parties hereto in the same manner as the execution of this Agreement.

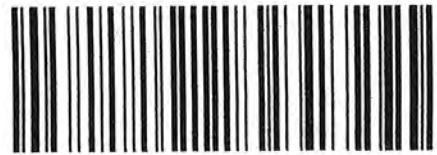
Failure to comply with the agreement deadline will result in prosecution for violations of the La Vista Municipal Codes.

This form must be filled out completely to be valid.

Signature: _____, and **date** _____, 20____,
accepting responsibility for compliance.

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

CERTIFIED MAIL™



7008 1140 0000 6669 1568
7008 1140 0000 6669 1568

**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	\$

Postmark
Here

Sent to: Brent on Alissa Armstrong
 Street, Apt. No.: 7414 HARVEST HILLS DR
 or PO Box No.: LA VISTA NE 68128
 City, State, ZIP+4: LA VISTA NE 68128

PS Form 3800, August 2006

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

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

1. Article Addressed to:

Brent on Alissa Armstrong
7414 HARVEST HILLS DR.
LA VISTA, NE 68128

COMPLETE THIS SECTION ON DELIVERY

A. Signature		☐ Agent
☒		☐ Addressee
B. Received by (Printed Name)	C. Date of Delivery	
D. Is delivery address different from item 1? ☐ Yes If YES, enter delivery address below: ☐ No		

2. Article Number
(Transfer from service label)

7008 1140 0000 6669 1568

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540



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

BRENT & ALISSA ARMSTRONG
7414 HARVEST HILLS DR.
LA VISTA, NE 68128



7013 2250 0001 8089 5724

UNITED STATES POSTAL SERVICE
02 1P \$ 007.400
0003176647 NOV 07 2014
MAILED FROM ZIP CODE 68101

UNCLAIMED

☐ NOT DELIVERABLE AS ADDRESSED-
☐ UNABLE TO FORWARD
☐ ATTEMPTED-NOT KNOWN
☐ NO MAIL RECEPTACLE
☐ TEMPORARILY AWAY
☐ VACANT
☐ NO SUCH NUMBER
☐ INSUFFICIENT ADDRESS
☐ DECEASED
☐ REFUSED



Date _____ Route No. _____ Carr/Initials _____



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

Brent + Alissa Armstrong
 7414 Harvest Hills Drive
 La Vista NE 68128

11-10-15
 11-15-15
 11-2-15

43

ALABAMA	ALASKA
ARIZONA	ARKANSAS
CALIFORNIA	COLORADO
CONNECTICUT	DELAWARE
FLORIDA	GEORGIA
HAWAII	ILLINOIS
IDAHO	INDIANA
IOWA	KANSAS
KENTUCKY	Louisiana
MARYLAND	MASSACHUSETTS
MICHIGAN	MINNESOTA
MISSISSIPPI	MISSOURI
MONTANA	NEBRASKA
NEVADA	NEW HAMPSHIRE
NEW JERSEY	NEW MEXICO
NEW YORK	NORTH CAROLINA
NORTH DAKOTA	OHIO
OKLAHOMA	OREGON
PENNSYLVANIA	RHODE ISLAND
SOUTH CAROLINA	SOUTH DAKOTA
TENNESSEE	TEXAS
UTAH	Vermont
VIRGINIA	WASHINGTON
WEST VIRGINIA	WISCONSIN
WYOMING	





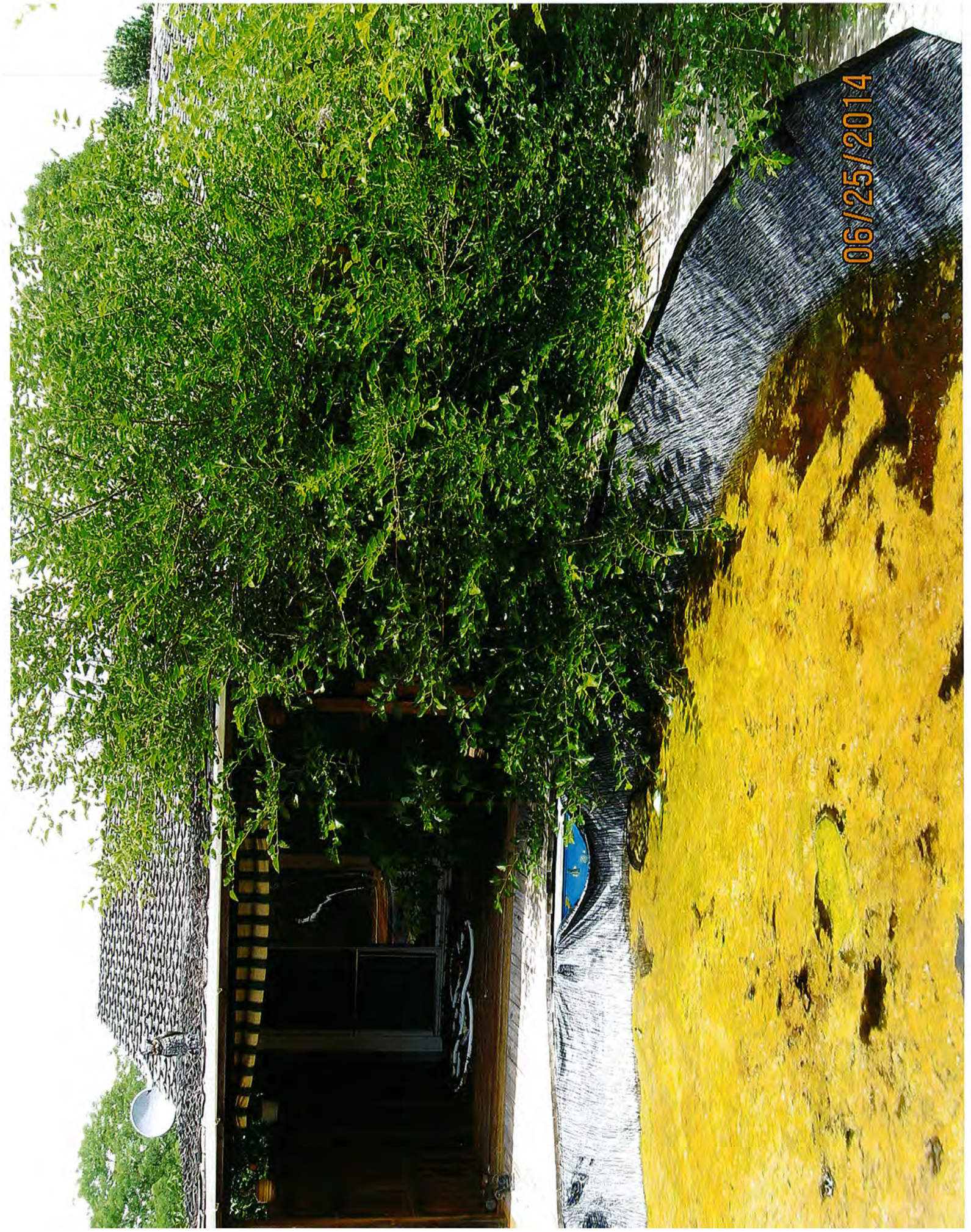


06/19/2014

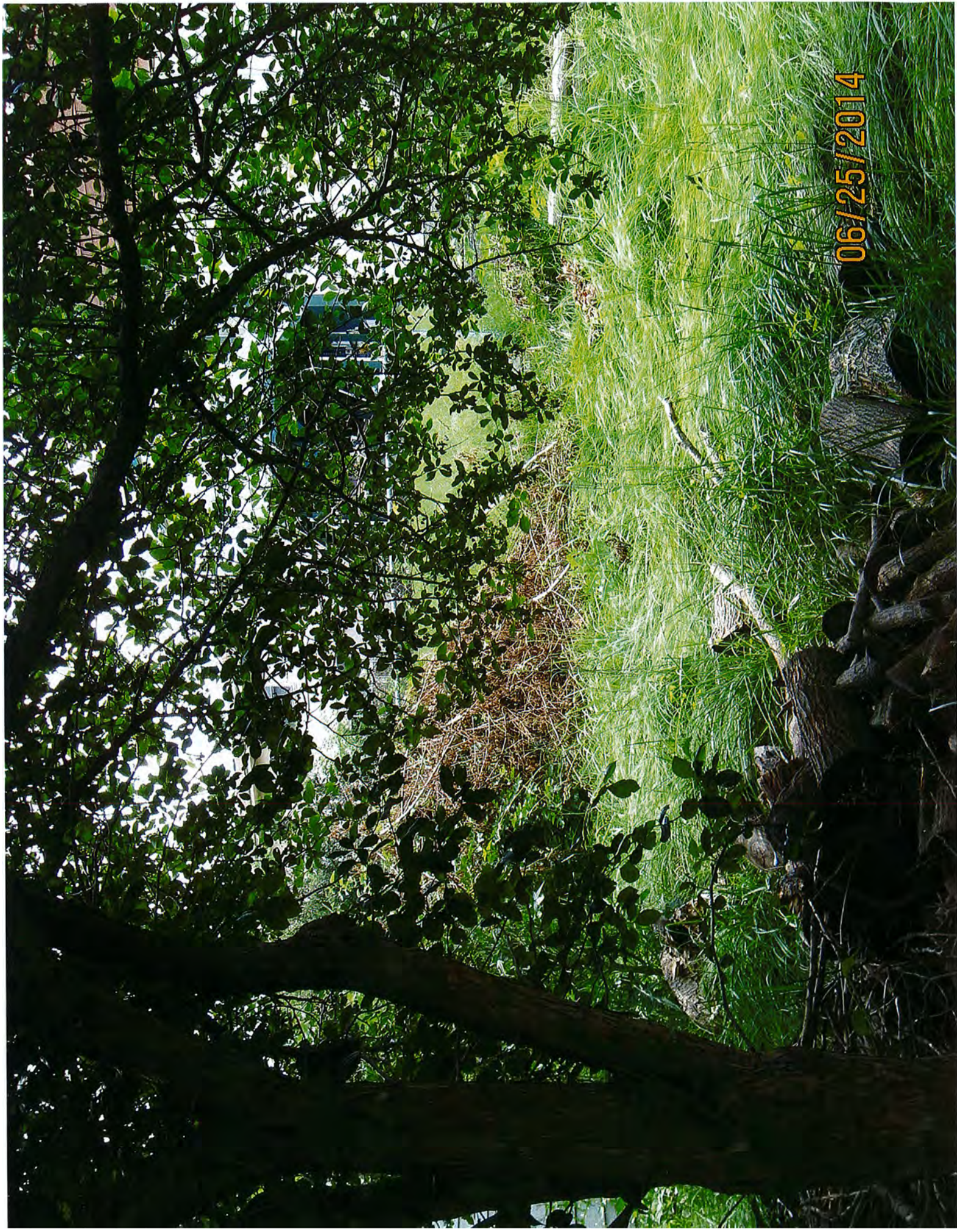


06/25/2014

06/25/2014







06/25/2014

06/25/2014



06/25/2014





06/25/2014

06/25/2014

