



## **PROCLAMATION**

### **DOMESTIC VIOLENCE AWARENESS MONTH**

WHEREAS, societal indifference contributes to the endangerment of women and children and to the mistaken belief of batterers that they are within their rights; and

WHEREAS, the problems of domestic violence are not confined to any group or groups of people but cross all economic, racial, sexual orientation, and societal barriers; and

WHEREAS, it is the victims who are survivors of abuse themselves who have been in the forefront of efforts to bring peace and equality to the home; and

WHEREAS, the crime of domestic violence violates an individual's privacy, dignity, security, and humanity; and

WHEREAS, the impact of domestic violence is wide ranging, affecting society as a whole.

NOW, THEREFORE, I, Douglas Kindig, Mayor of the City of La Vista, do hereby proclaim the month of October 2008 as

### **DOMESTIC VIOLENCE AWARENESS MONTH**

and in recognition of the important work done by domestic violence programs, I urge all citizens to actively participate in the scheduled activities and programs and to work toward the elimination of personal and institutional violence against women.

IN WITNESS WHEREOF, I have set my hand and caused the official Seal of the City of La Vista to be affixed this 16th day of September, 2008.



\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk



## CITIZEN BOARD AND COMMISSION EXPRESSION OF INTEREST FORM

Please indicate with an "X" all that meet your interest:

- Board of Adjustments
- Civil Service Commission
- Library Advisory Board
- Planning Commission

- Board of Health
- Parks and Recreation Advisory Board
- Personnel Board
- Citizen Advisory Review Committee  
(for Economic Development)

Special instructions:

1. Please print in black ink or type, if possible. Please do not write on the back of this form, use another sheet of paper if necessary.
2. Please return to City Clerk's Office, 8116 Park View Blvd La Vista, NE 68128
3. Please Note- All information provided by you on this form is subject to Nebraska Open Public Record Statutes. As public information, it may be requested by news media representatives or discussed in public meetings.

Name Jason Nielsen

Home Address 7408 S. 103rd Avenue

Telephone (Home) 402-392-5802 (Business) 402-213-6946 (Fax) 402-593-9097

Number of years you have lived in La Vista 2 years

Occupation VP, NA CS & Operations Employer PayPal, an eBay Company

Business Address 7700 Eastport Parkway, La Vista, NE 68128

Education (highest school year, degree, etc.) Bachelors Degree, Criminal Justice

Political Party Affiliation (Civil Service only) n/a

Prior Appointed or Elected Offices Held (if any) none

Present/Past Community Volunteer Activities La Vista Fireworks, Sand in the City, Cox Classic,

Sand in the City, PayPal on the Green Summer Concert, American Red Cross Blood Drive

Why would you like to serve? (Please note specific interests, experience and qualifications which would make you an effective commission member).  

Please see attached page.

Date 7/01/08 Signature 

This interest form will be kept on file for two (2) years.

FOR CITY USE ONLY

Appointed to \_\_\_\_\_ Date \_\_\_\_\_

Term \_\_\_\_\_

*Rec'd 7/22/08*

I would like to serve on the Planning Commission because I care about the future of my community. As a father, a husband, a business leader and a citizen, I want to take an active role in helping La Vista continue to succeed down a path of prosperous growth.

I have been with PayPal since 2000, and currently serve as Vice President, North America Customer Service and Operations. I support our efforts as a company to be a strong community partner and as a result, have personally participated in a number of our events. The opportunities made available for our employees to be involved in the community are why we have continued to be chosen as one of the best places to work in Omaha.

I believe my passion for the LaVista community and my experience as a business leader would be an asset to the Planning Commission.

# MINUTE RECORD

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

## LA VISTA CITY COUNCIL MEETING September 2, 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 2, 2008. Present were Mayor Kindig and Councilmembers: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Also in attendance were City Attorney McKeon, Assistant City Administrator Ramirez, City Engineer Kottmann, City Clerk Buethe, Street Superintendent Goldman, Library Director Iwan, Police Chief Lausten, Fire Chief Uhl, Recreation Director Stopak, 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 August 21, 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.

### SERVICE AWARD – JOHN DANDERAND, JR. – 15 YEARS

Mayor Kindig presented a certificate and pin to John Danderand for 15 years of service to the City.

### APPOINTMENT – RESCUE LIEUTENANTS – ANN BOLEY AND KIRSTEN BRADLEY

Mayor Kindig stated, with the approval of Council, he would like to appoint Ann Boley and Kristen Bradley as Rescue Lieutenants in the La Vista Volunteer Fire Department. Councilmember McLaughlin motioned to approve the appointment of the new Rescue Lieutenants. Seconded by Councilmember Sell. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

### APPOINTMENT – CIVIL SERVICE COMMISSION – PAUL CHRISTENSEN – FILL VACANCY

Mayor Kindig stated that with the approval of Council he would like to appoint Paul Christensen to the Civil Service Commission to fill a vacancy. Councilmember Sell motioned the approval, seconded by Councilmember Gowan. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

#### A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF CITY COUNCIL MINUTES FROM AUGUST 19, 2008
3. APPROVAL OF LA VISTA/METROPOLITAN COMMUNITY COLLEGE CONDOMINIUM OWNERS ASSOCIATION, INC. FROM AUGUST 4, 2008
4. PAY REQUEST NO. 9 FROM LEO A DALY FOR MUNICIPAL FACILITIES  
PLAN - \$3,000.00
5. APPROVAL OF CLAIMS

Councilmember Carlisle made a motion to approve the consent agenda. Seconded by Councilmember Gowan. Councilmember Sell asked for a friendly amendment to page 3 of the August 19, 2008 City Council minutes to add language showing the vote on the appropriations ordinance was for the ordinance as presented at that meeting without changes. Councilmember Carlisle amended her motion to include this change. Councilmember Gowan seconded this amended motion. Councilmember Carlisle reviewed the claims for this period and reported that she found everything to be in order. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

A.S.P. ENTERPRISES, Street Maint.	72.96
ACTION BATTERIES, Vehicle Supplies	172.00
ADAMSON INDUSTRIES, Equipment	658.85
AED SUPERSTORE, Supplies	243.00
ALAMAR UNIFORMS, Wearing Apparel	106.97

# MINUTE RECORD

September 2, 2008

NO. 729—REFFIELD & COMPANY, INC., OMAHA

ALEGENT HEALTH CME EDUCATION, Training	90.00
AMSAN, Supplies	501.16
APPRICH, ROSEMARY, Refund	95.00
AQUA-CHEM, Supplies	241.25
AQUILA, Utilities	39.35
ARAMARK UNIFORM SERVICES, Contract Services	127.99
ASSOCIATED FIRE PROTECTION, Contract Services	385.00
AUSTIN PETERS GROUP, Professional Services	3,697.50
BAKER & TAYLOR BOOKS, Books	1,250.09
BAKER, MARCUS, Travel/Auto Allowance	100.00
BEACON BUILDING SERVICES, Contract Services	6,737.00
BENNETT REFRIGERATION, Bldg & Grnds	246.10
BENNINGTON IMPLEMENT, Vehicle Maint.	125.33
BENSON, ISAAC, Contract Services	175.00
BETTER BUSINESS EQUIPMENT, Rentals	40.30
BIRCH, ANN, Auto Allowance	50.00
BOB'S RADIATOR REPAIR, Vehicle Maint.	180.00
BROWN, JANE, Refund	105.00
BUETHE, PAM, Auto Allowance	100.00
BUILDERS SUPPLY, Bldg & Grnds	13.23
CASE, STEVE, Refund	400.00
CHAMPLIN, DUSTIN, Refund	110.00
CITY OF OMAHA, Contract Services	26.40
COUNCIL OF STATE GOVERNMENTS, Books	112.50
DANIELSON/TECH SUPPLY, Bldg & Grnds	1,055.00
DEETER FOUNDRY, Sewer Maint.	917.25
DON'S PIONEER UNIFORMS, Wearing Apparel	149.75
DOUGLAS COUNTY SHERIFF'S, Contract Services	75.00
DULTMEIER SALES & SERVICE, Vehicle Maint.	26.61
EASTERN LIBRARY SYSTEM, Training	165.00
EDGEWEAR SCREEN PRINTING, Supplies	114.00
ELECTRIC FIXTURE & SUPPLY, Parking Dist 1 Maint.	103.73
FAGIN, KAREN, Travel	275.61
FARQUHAR, MIKE, Auto Allowance	100.00
FEDEX, Postage	132.21
FEDEX KINKO'S, Printing	9.00
FLEET US, Bldg & Grnds	2,222.15
FLOORS INCORPORATED, Bldg & Grnds	869.00
FUTUREWARE DISTRIBUTING, Contract Services	24.00
G I CLEANER & TAILORS, Uniform Cleaning	120.75
GALE, Books	46.43
GALL'S INCORPORATED, Wearing Apparel	41.99
GASSERT, MIKE, Contract Services	1,018.00
GOLDMAN, JOHN, Phone	40.00
GRAYBAR ELECTRIC, Bldg & Grnds	7.74
GUNN, BRENDA, Auto Allowance	300.00
HANEY SHOE STORE, Wearing Apparel	120.00
HANS HEATING & AIR, Bldg & Grnds	215.00
HARM'S CONCRETE, Street Maint.	77.00
HEIMES CORPORATION, Street Maint.	397.08
HELGET GAS PRODUCTS, Squad Supplies	70.50
HILLYARD/SIOUX FALLS, Equipment	22.00
HOST COFFEE, Concessions	24.00
INDUSTRIAL SALES COMPANY, Bldg & Grnds	292.53
INTERNATIONAL CODE COUNCIL, Dues	100.00
IWAN, ROSE, Auto Allowance	45.00
J Q OFFICE EQUIPMENT, Supplies	164.46
JESUS, MATTHEW, Contract services	90.00
JINECO EQUIPMENT, Equipment	50.90
JOHNNY ON THE SPOT, Bldg & Grnds	303.00
JONES AND BARTLETT PUBLISHERS, Training	605.99
KAYLINE PROFESSIONAL, Street Maint.	103.58
KINDIG, DOUGLAS, Phone/Auto Allowance	190.00
KLINKER, MARK, Professional Services	200.00
LA VISTA COMMUNITY FOUNDATION, Payroll Deductions	150.00
LANDSHIRE, Concessions	92.64
LAUGHLIN, KATHLEEN, Payroll Withholding	372.00
LEAGUE OF NEBR MUNICIPALITIES, Contract Services	1,072.00

# MINUTE RECORD

September 2, 2008

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

LEE, CATERINA, Refund	115.00
LINWELD, Wearing Apparel/Supplies	663.90
LOGAN CONTRACTORS SUPPLY, Bldg & Grnds	125.64
LUKASIEWICZ, BRIAN, Telephone	40.00
MAX I WALKER CLEANERS, Uniform Cleaning	44.05
METHODIST HOSPITAL, Contract Services	403.00
METROPOLITAN COMMUNITY COLLEGE, Training	3,763.48
MICHAEL TODD AND COMPANY, Traffic Signs	55.68
MID AMERICA PAY PHONES, Phone	150.00
MIDWEST TURF & IRRIGATION, Vehicle Maint.	119.28
MUD, Utilities	4,318.93
NEBRASKA IOWA SUPPLY, Vehicle Supplies	16,812.35
NEBRASKA LIFE MAGAZINE, Books	21.00
NEBRASKA NATIONAL BANK, Cart Lease	660.00
NEBRASKALAND CONF BLDG OFFCL, Training	35.00
NEFF TOWING, Vehicle Maint.	225.00
NEUMAN EQUIPMENT, Vehicle Supplies	92.00
NEW YORK TIMES, Books	27.20
NEXTEL COMMUNICATIONS, Phone	467.75
NLA-NEBRASKA LIBRARY ASSN, Travel/Training	260.00
NOTARY PUBLIC UNDERWRITERS, Contract Services	95.00
OABR PRINT SHOP, Printing	3,990.09
OFFICE DEPOT, Supplies	805.52
OMAHA COMPOUND, Repair	139.28
ORIZON CPAS, Professional Services	1,000.00
OVERHEAD DOOR, Bldg & Grnds	180.00
PAPILLION TIRE, Vehicle Maint.	76.07
PARAMOUNT LINEN & UNIFORM, Uniform Cleaning	372.64
PAYLESS OFFICE, Supplies	373.67
PITNEY BOWES, Supplies	221.00
PRECISION INDUSTRIES, Vehicle Maint.	104.35
PREMIER-MIDWEST BEVERAGE, Concessions	69.40
PRINCIPAL LIFE-FLEX SPENDING, Employee Benefits	155.25
PROPERTY SERVICES, Supplies	131.00
QUALITY BRANDS, Concessions	507.15
QWEST, Phone	1,020.04
RAMIREZ, RITA, Auto Allowance	75.00
READY MIXED CONCRETE, Street Maint.	3,927.30
ROSE EQUIPMENT, Vehicle Maint.	243.89
SAFETY-KLEEN CORPORATION, Contract Services	294.19
SAPP BROS PETROLEUM, Vehicle Supplies	1,126.25
SARPY COUNTY CHAMBER, Travel	280.00
SARPY COUNTY COURTHOUSE, Contract Services	3,234.94
SARPY COUNTY YMCA, Travel	220.00
SMITH, MELANIE, Auto Allowance	100.00
SMOOTHER CUT ENTERPRISES, Contract Services	1,659.00
SOUCIE, JOSEPH, Phone	30.00
SPRINT, Phone	97.59
STOPAK, SCOTT, Phone	206.55
SUN COUNTRY DISTRIBUTING, Water Feature Maint.	141.98
TANGEMAN, JODI, Auto Allowance	33.00
TED'S MOWER SALES & SERVICE, Vehicle Maint.	104.17
TREAT AMERICA FOOD SERVICES, Travel	252.20
TURFWERKS, Vehicle Maint.	87.53
U S ASPHALT COMPANY, Street Maint.	944.09
UNITED SEEDS, Supplies	130.00
UNITED STATES PLASTICS, Supplies	69.33
UPS, Postage	22.46
VERIZON WIRELESS, Phone	35.59
VIERREGGER ELECTRIC, Street Maint.	2,583.24
VIERS, STEVE, Auto Allowance	100.00
VOGEL TRAFFIC SERVICES, Traffic Signs	4,112.50
WAL-MART, Supplies/Bldg & Grnds	671.96
WASTE MANAGEMENT, Bldg & Grnds/Contract Services	1,109.68

# MINUTE RECORD

September 2, 2008

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

## REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Police Chief Lausten informed Council that John Danderand began his first day in the investigation bureau today. Lausten thanked the Public Works Department and the Fire Department for their help at the weekend checkpoint. Along with La Vista Police Department, the Papillion Police Department, Sarpy County, Douglas County, and the State Patrol participated in the "You Drink, You Drive, You Lose over the Labor Day weekend. Seven people were arrested for being under the influence while driving. Grant funds were used to pay for the overtime involved.

Councilmember McLaughlin asked staff about the burned house at 103rd Street and Harrison. He wanted to know when the home would be demolished. Fire Chief Uhl informed Council the cause of the fire involved a flexible gas pipe, and stated the insurance investigation was completed last week so demolition can begin now. Councilmember Gowan asked what changes are going to be made to building codes to avoid future incidents. Fire Chief Uhl stated he was not sure if there is a fix at this point in time.

Councilmember Gowan asked Community Development Director Birch if the City allowed alternatives and is it something that can be stopped. Community Development Director Birch stated she would check the rules on this. Councilmember Sheehan asked how we could prohibit the use of this pipe for construction in La Vista. Community Development Director Birch stated that Chief Building Official Jeff Sinnott would be doing some work to find out what can be done for current homes and for future building.

Street Superintendent Goldman informed Council the resurfacing of Heather and Josephine Streets is complete, and nearly complete on James and Joseph Streets. Goldman stated there is no timeline on US Asphalt work. Councilmember Sheehan stated he would like to be updated on the Harrison Street project progress. Councilmember Gowan asked if there has been any contact with OPPD on 96th Street. Goldman stated that with the major storm damage in the metro area they are still working to restore street lights which has pushed the 96<sup>th</sup> project out further. Assistant City Administrator Ramirez stated the project has been moved to the next fiscal year.

Recreation Director Stopak informed Council the La Vista Falls Golf Course had 3979 rounds in August 2008 which is 150 rounds more than in August of 2007 which was a record year. The Golf Course is on pace to do as well as last years record year or exceed it.

Library Director Iwan gave Council a final report from the Summer Reading Program. 481 children and over fifty schools were represented. The library entered a float in the La Vista Days parade. The library used a card system this summer to keep track of all the hours read. 932 Summer Reading Logs were turned in for a total of 4,660 hours. A total of 1928 children participated in the summer program. 58 teens registered for the teen summer reading program. Teens had to complete 50 points. There were 11 events planned for the teens and there were a total of 77 teens attending. There were 28 teen volunteers at the library volunteering a total of 328.5 hours. The library received a letter from Runza restaurants that they take 15% of profits one day each year to support the local library. 15% of all purchases on September 9, 2008 will go to the La Vista library.

## B. FISCAL YEAR 07/08 AMENDED MUNICIPAL BUDGET

### 1. PUBLIC HEARING

At 7:28 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the Fiscal Year 07/08 amended Municipal Budget.

At 7:29 p.m. Councilmember Gowan made a motion to close the public hearing. Seconded by Councilmember Ellerbeck. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

### 2. ORDINANCE – APPROVE AMENDED BUDGET

Councilmember Sell introduced Ordinance No. 1072 entitled: AN ORDINANCE TO AMEND ORDINANCE NO. 1043 AND APPROPRIATE THE SUMS OF MONEY DEEMED NECESSARY TO DEFRAY ALL OF THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA FOR THE FISCAL PERIOD BEGINNING ON OCTOBER 1, 2007 AND ENDING ON SEPTEMBER 30, 2008; SPECIFYING THE OBJECTS AND PURPOSES FOR WHICH SUCH APPROPRIATIONS ARE MADE AND THE AMOUNT TO BE APPROPRIATED FOR EACH OBJECT OR PURPOSE; TO REPEAL ORDINANCE NO. 1043 CONFLICT HEREWITHE; AND PRESCRIBING THE TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

# MINUTE RECORD

September 2, 2008

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

Councilmember Quick 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 Ellerbeck moved for final passage of the ordinance which motion was seconded by Councilmember Gowan. The Mayor then stated the question was, "Shall Ordinance No.1072 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. FISCAL YEAR 08/09 MUNICIPAL BUDGET

### 1. APPROPRIATIONS ORDINANCE NO. 1065— FINAL READING

Mayor Kindig stated, "Ordinance No. 1065 now comes on for its third and final reading." Councilmember Sheehan introduced Ordinance No. 1065 entitled: AN ORDINANCE TO APPROPRIATE THE SUMS OF MONEY DEEMED NECESSARY TO DEFRAY ALL OF THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA FOR THE FISCAL PERIOD BEGINNING ON OCTOBER 1, 2008 AND ENDING ON SEPTEMBER 30, 2009; SPECIFYING THE OBJECTS AND PURPOSES FOR WHICH SUCH APPROPRIATIONS ARE MADE AND THE AMOUNT TO BE APPROPRIATED FOR EACH OBJECT OR PURPOSE; SPECIFYING THE AMOUNT TO BE RAISED BY TAX LEVY; PROVIDING FOR THE CERTIFICATION OF THE TAX LEVY HEREIN SENT TO THE COUNTY CLERK OF SARPY COUNTY; AND PRESCRIBING THE TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

Assistant City Administrator Ramirez stated that it had been brought to her attention that there was a misunderstanding on the part of staff regarding Council direction on this agenda item as it pertains to Mayor and Council salary increases. Upon review of the discussion at the last meeting, Council direction was to bring back the budget for its third reading without the addition of the increases. As there were strong opinions on both sides of this issue she believed it was staff's intent to leave options open for both sides while minimizing the impact on publication procedures. The goal is to approve a final budget document that can be submitted to the State in a timely manner. The changes to the budget since the second reading were a decrease in the property tax request, the addition of the Mayor and Council stipend increase, and the addition of legal fees in the Economic Development Fund.

The Mayor directed City Clerk Buethe to read Ordinance No. 1065 by title; and City Clerk Buethe read the ordinance by title. The Mayor clarified for the record that the proposed budget being considered under Ordinance No. 1065 was the same as the proposed budget presented at the August 19, 2008 Council meeting when Ordinance No. 1065 was read by title for a second time.

City Clerk Buethe had the current proposed budget on file at the meeting. The Mayor stated that any amendments to the proposed budget would be considered before voting on a final budget. Discussion was held regarding proposed changes prepared by Staff for final valuations, additional legal fees related to the economic development program and increases in elected official compensation. The Mayor stated that each proposed amendment would be considered separately.

Councilmember Ellerbeck moved to amend the budget to reflect the property valuation as listed on the blue sheet.. Councilmember Sell seconded the motion. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

Councilmember Sell moved to approve the legal fees which dealt with the Economic Development Fund. Councilmember Ellerbeck seconded the motion. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

Discussion was held as to whether Mayor and Council salary increases should be put in the budget and what the effective date will be.

# MINUTE RECORD

September 2, 2008

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

Councilmember Sheehan moved to include the 8% increase for the Mayor and Council salaries with an effective date to be determined prior to December. Councilmembers voting aye: Ronan, Quick, Sheehan, McLaughlin Ellerbeck, and Gowan. Nays: Sell and Carlisle. Absent: None. Motion carried.

Councilmember Gowan moved for approval of third reading and final passage of the ordinance as amended by the changes previously voted on and modification of the text of the ordinance to reflect said changes, which motion was seconded by Councilmember Quick. The Mayor then stated the question was, "Shall Ordinance No.1065 be passed and adopted?" Said ordinance was then again read by title. Upon roll call vote the following Councilmembers voted aye: Ronan, Quick, Sheehan, McLaughlin, Ellerbeck, and Gowan. The following voted nay: Sell and Carlisle. 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. MASTER FEE ORDINANCE NO. 1066 – FINAL READING**

Mayor Kindig stated, "Ordinance No. 1066 now comes on for its final reading.": AN ORDINANCE TO AMEND ORDINANCE NO.1044, AN ORDINANCE TO ESTABLISH THE AMOUNT OF CERTAIN FEES AND TAXES CHARGED BY THE CITY OF LA VISTA FOR VARIOUS SERVICES INCLUDING BUT NOT LIMITED TO BUILDING AND USE, ZONING, OCCUPATION, PUBLIC RECORDS, ALARMS, EMERGENCY SERVICES, RECREATION, LIBRARY, AND PET LICENSING; SEWER AND DRAINAGE SYSTEMS AND FACILITIES OF THE CITY FOR RESIDENTIAL USERS AND COMMERCIAL USERS (INCLUDING INDUSTRIAL USERS) OF THE CITY OF LA VISTA AND TO GRANDFATHER EXISTING STRUCTURES AND TO PROVIDE FOR TRACT PRECONNECTION PAYMENTS AND CREDITS; REGULATING THE MUNICIPAL SEWER DEPARTMENT AND RATES OF SEWER SERVICE CHARGES; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE THE EFFECTIVE DATE HEREOF.

Said ordinance was then read by title and thereafter Councilmember Ellerbeck moved for approval of third reading and final passage of the ordinance which motion was seconded by Councilmember Gowan. The Mayor called for another reading of the ordinance. The Mayor then stated the question was, "Shall Ordinance No.1066 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.

## **3. INCREASE BASE OF RESTRICTED FUNDS AUTHORITY**

### **A. PUBLIC HEARING**

At 7:52 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the increase base of Restricted Funds Authority.

At 7:53 p.m. Councilmember Ellerbeck made a motion to close the public hearing. Seconded by Councilmember Gowan. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

### **B. RESOLUTION**

Councilmember Ellerbeck introduced and moved for the adoption of Resolution No. 08-081: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, TO INCREASE THE BASE OF RESTRICTED FUNDS AUTHORITY IN THE 2008-09 MUNICIPAL BUDGET BY AN ADDITIONAL ONE PERCENT.

WHEREAS, the Mayor and City Council, after notice and public hearing as required by state statute, approved the 2008-09 municipal budget on September 2, 2008; and

WHEREAS, the unused restricted funds authority was included in the notice of budget hearing; and

WHEREAS, an increase in the base of restricted funds authority by an additional one percent in the 2008-09 municipal budget is allowed following the approval of at least 75% of the governing body.

# MINUTE RECORD

September 2, 2008

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby authorize an increase in the base of restricted funds authority in the 2008-09 municipal budget by an additional one percent.

Seconded by Councilmember Carlisle. Councilmember Sheehan asked how the additional 1% benefited the City. Finance Director Lindberg stated that the additional 1% is recommended to preserve budgeting flexibility for future Councils. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

## 4. SETTING THE PROPERTY TAX LEVY

### A. PUBLIC HEARING

At 7:54 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on setting the Property Tax Levy.

At 7:55 p.m. Councilmember Ellerbeck made a motion to close the public hearing. Seconded by Councilmember Gowan. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

### B. RESOLUTION

Councilmember Ellerbeck introduced and moved for the adoption of Resolution No. 08-082: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA ESTABLISHING THE PROPERTY TAX REQUEST FOR FY 08/09.

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Mayor and City Council of the City of La Vista passes by a majority vote a resolution or ordinance setting the tax request at a different amount; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; and

WHEREAS, it is in the best interest of the City of La Vista that the property tax request for the current year be a different amount than the property tax request for the prior year.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, by a majority vote, hereby resolve that:

The FY 08/09 property tax request be set at \$4,976,527.30 which would require a mill levy of \$0.5235.

A copy of this resolution be certified and forwarded to the County Clerk prior to October 13, 2008.

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

## D. ADOPTION OF THE 2009-2013 CAPITAL IMPROVEMENT PROGRAM (CIP)

### 1. PUBLIC HEARING

At 7:56 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the adoption of the 2009-2013 Capital Improvement Program (CIP).

At 7:57 p.m. Councilmember Sell made a motion to close the public hearing. Seconded by Councilmember Ellerbeck. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

### 2. RESOLUTION – ADOPT CAPITAL IMPROVEMENT PROGRAM

Councilmember Sell introduced and moved for the adoption of Resolution No. 08-083: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING THE 2009-2013 CAPITAL IMPROVEMENT PROGRAM (CIP) FOR INFRASTRUCTURE AND OTHER CAPITAL IMPROVEMENTS FOR THE CITY OF LA VISTA.

# MINUTE RECORD

September 2, 2008

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

WHEREAS, the City of La Vista's Capital Improvement Program (CIP) document has been prepared and presented to Council; and

WHEREAS, the La Vista Planning Commission has reviewed the 2009-2013 Capital Improvement Program (CIP) for the City of La Vista and recommends to Council approval of the Plan, and

WHEREAS, the Mayor and City Council of the City of La Vista, Nebraska held a public hearing on the City of La Vista's 2009-2013 Capital Improvement Program (CIP) for infrastructure and other capital improvements for the City of La Vista; and

WHEREAS, the citizens of the City of La Vista have therefore had an opportunity to comment on the 2009-2013 Capital Improvement Program (CIP) for infrastructure and other capital improvements for the City of La Vista as submitted and reviewed by the La Vista City Council.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska that the 2009-2013 Capital Improvement Program (CIP) for infrastructure and other capital improvements for the City of La Vista as submitted and reviewed by the Mayor and City Council of the City of La Vista be, and the same hereby is, accepted and approved.

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

## **E. UNITED CITIES OF SARPY COUNTY**

### **1. RESOLUTION – APPROVE FIRST AMENDMENT - INTERLOCAL COOPERATION AGREEMENT**

Councilmember Gowan introduced and moved for the adoption of Resolution No. 08-084: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE FIRST AMENDMENT TO INTERLOCAL COOPERATION AGREEMENT WITH THE CITIES OF BELLEVUE, GRETNNA, PAPILLION AND SPRINGFIELD TO JOINTLY HIRE A LOBBYIST TO LOBBY ON BEHALF OF THE PARTIES IN THE NEBRASKA LEGISLATURE.

WHEREAS, the cities of Bellevue, Gretna, La Vista, Papillion and Springfield desire to promote the common legislative interest of the five cities which make up the "United Cities of Sarpy County" and

WHEREAS, the cities have agreed that it is in their best interest to hire a joint lobbyist to lobby the Nebraska legislative and executive branches with regard to Nebraska legislation; and

WHEREAS, the parameters of such arrangement have been outlined in the first amendment to interlocal agreement.

NOW THEREFORE, BE IT RESOLVED, that the First Amendment to Interlocal Cooperation Agreement with the cities of Bellevue, Gretna, Papillion and Springfield to jointly hire a lobbyist to lobby on behalf of the parties in the Nebraska Legislature, is hereby approved, and the Mayor and City Clerk be and hereby are, authorized to execute same on behalf of the City with such revisions or amendments thereto that the City Administrator and City Attorney may determine necessary to carry out the intent of the City Council.

Seconded by Councilmember Ellerbeck. Councilmember Carlisle asked if every City is on board with the agreement. Mayor Kindig stated that all cities are on board to our knowledge. Councilmember Sell asked what would happen if the lobbyist acquired a new client, which is in conflict with the United Cities of Sarpy County. Mayor Kindig stated that we will have priority. Councilmember Gowan amended his motion to approve the resolution contingent on approval by all of the other cities involved. Councilmember Ellerbeck seconded the amended motion. Councilmember Sheehan requested that they be given a copy of all the clients this firm does lobbying for. Councilmember Carlisle asked what would happen if another city would back out. Assistant City Administrator Ramirez stated that another city would have to have just cause to get out of the contract. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

# MINUTE RECORD

September 2, 2008

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

## 2. RESOLUTION – APPROVE LOBBYING AGREEMENT

Councilmember Gowan introduced and moved for the adoption of Resolution No. 08-085: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE MAYOR TO EXECUTE A LOBBYING AGREEMENT BETWEEN THE UNITED CITIES OF SARPY COUNTY AND KISSEL/E&S, L.L.C. FOR LOBBYING SERVICES BEFORE THE NEBRASKA STATE LEGISLATURE AND GOVERNOR IN AN AMOUNT NOT TO EXCEED \$30,000.

WHEREAS, the cities of Bellevue, Gretna, La Vista, Papillion and Springfield (UNITED CITIES OF SARPY COUNTY) desire to promote the common legislative interest of the five cities which make up the "United Cities of Sarpy County" and

WHEREAS, the cities have agreed that it is in their best interest to hire a joint lobbyist to lobby the Nebraska legislative and executive branches with regard to Nebraska legislation; and

WHEREAS, the Mayor and City Council have identified the need for a lobbyist as a strategic initiative and did appropriate funds in the FY 08/09 municipal budget for the hiring of a lobbyist; and

WHEREAS, the mayors of the United Cities of Sarpy County have selected Joe Kohout with Kissel/E&S L.L.C. to serve as their joint lobbyist.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of La Vista, Nebraska, that the Mayor is hereby authorized to execute a lobbying agreement between the United Cities of Sarpy County and Kissel/E&S L.L.C. for lobbying services before the Nebraska State Legislature and Governor in an amount not to exceed \$30,000.

BE IT FURTHER RESOLVED, that the Consent to Assignment of Contract as attached is hereby ratified, affirmed and approved.

Seconded by Councilmember Quick. Councilmember Carlisle asked that language be put in the agreement with regard to leaving the contract due to fiscal reasons. Assistant City Administrator Ramirez stated that this is a three year binding contract for all the cities. Mayor Kindig asked Councilmember Gowan if he wants to amend his motion. Councilmember Gowan stated that he does not wish to amend his motion. Councilmember Carlisle questioned the 5% increase as it is more than the city gives to its employees. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, McLaughlin, Ellerbeck, and Gowan. Nays: Carlisle. Absent: None. Motion carried.

## F. RESOLUTION – RIGHT-OF-WAY DEDICATION – VALLEY ROAD CUL-DE-SAC (LA VISTA FALLS GOLF COURSE)

Councilmember Sell introduced and moved for the adoption of Resolution No. 08-086: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA RECOMMENDING APPROVAL OF THE PLAT AND DEDICATION FOR STREET WIDENING FOR VALLEY ROAD CIRCLE, LOCATED IN THE NORTHWEST ¼ OF SECTION 14, T14N, R12E OF THE 6<sup>TH</sup> P.M., SARPY COUNTY, NEBRASKA AS IDENTIFIED IN THE ATTACHED EXHIBIT "A".

WHEREAS, the City Council approved Ordinance No. 1060 which vacated the platting of the property which encompassed the La Vista Falls Golf Course and Central Park, including all street rights-of-way which were originally platted within this area; and

WHEREAS, the only improved street within this area which should be re-dedicated as public right-of-way is the Valley Road cul-de-sac; and

WHEREAS, the City Council recommends approval of the plat and dedication document as attached for the Valley Road cul-de-sac, located in the Northwest ¼ of Section 14, T14N, R12E of the 6<sup>th</sup> P.M., Sarpy County, Nebraska as identified in the attached Exhibit "A"; and

WHEREAS, the City Engineer and Public Works Director recommend approval of the dedication.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby dedicate to the public for public use the street as shown on the attached Exhibit "A" to be hereafter known as Valley Road Circle and authorize the Mayor to sign the dedication.

# MINUTE RECORD

September 2, 2008

NO. 729—REFFIELD & COMPANY, INC., OMAHA

Seconded by Councilmember Ellerbeck. Councilmember Sell asked if this cuts into anyone's property. City Engineer Kottmann stated that this action is due to the previous vacation of tax lots and at this point the City needs to rededicate the right of way which already exists. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

## G. DISCUSSION – EXPANSION OF FITNESS ROOM AT COMMUNITY CENTER

Mayor Kindig asked if a wall will be removed for the expansion. Recreation Director Stopak explained that the double doors will be removed. Cardio equipment will remain in the existing room, and the weight equipment will be moved to the room which was previously the dance studio.

Councilmember Sell asked if there would be problems with basketball. Recreation Director Stopak explained there would be hardwood dividers.

Councilmember Sheehan asked if the stage area is handicap accessible. Recreation Director Stopak stated this area is handicap accessible.

Mayor Kindig asked if checks of the rooms will be done by staff. Recreation Director Stopak stated there will be visual checks of the rooms and the major portion of each room is visible at all times.

## COMMENTS FROM THE FLOOR

Marshal Noker, a La Vista resident addressed Council to express his concern with a "for sale" sign on a property near his home. He was concerned about the land being sold for commercial development. Mayor Kindig informed him the land is not zoned for any type of commercial building, and the property is an outlot and designated as unbuildable. Councilmember Quick asked if the City will continue to maintain the property. Staff will continue to follow up on this property to determine the city's role in maintenance of the property.

## COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig informed Council that anyone interested in helping with the La Vista West PTO Carnival on Friday, September 19th can pick up a contact number sheet from Pam or they can contact Mary.

Mayor Kindig thanked Police Chief Lausten for his work on the recent basketball game. He thanked Fire Chief Uhl for singing the national anthem at the tournament and the Fire Department Color Guard for presenting the flags. Mayor Kindig stated the event raised \$1,000 for the Special Olympics.

At 8:34 p.m. Councilmember Sell made a motion to adjourn the meeting. Seconded by Councilmember Quick. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 16TH DAY OF SEPTEMBER 2008.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, CMC  
City Clerk

City of La Vista  
Park & Recreation Advisory Committee Minutes  
August 20, 2008

A meeting of the Park and Recreation Advisory Committee for the City of LaVista convened in open and public session at 7:00 p.m. on August 20, 2008. Present were Recreation Director Scott Stopak, Chairperson Greg Johnson, Pat Lodes, George Forst III, Randy Cahill. Absent: John Vendetti. Staff members David Karlson, Rich Carstensen and Eddie Burns were also present.

A notice of the meeting was given in advance thereof by publication in the Papillion Times on August 13, 2008. Simultaneously given to the members of the Park and Recreation Advisory Committee and a copy of their acknowledgment of receipt of the notice are attached to the minutes. Availability of the agenda was communicated in the advance notice to the members of the Park and Recreation Advisory Committee of this meeting. All proceedings hereafter were taken while the convened meeting was open to attendance of the public. Further, all the subjects included in said proceedings were contained in the agenda for inspection within ten working days after said meeting, prior to the convened meeting of said body.

**CALL TO ORDER**

Chairperson Johnson called the meeting to order.

Seconded by Advisory Board Member Forst.

Recreation Director Stopak led the audience in the Pledge of Allegiance.

Recreation Director Stopak made an announcement of the location of the posted copy of the Open Meetings Act for public reference and read the Emergency Procedures Statement.

**A. CONSENT AGENDA**

Chairperson Johnson made the motion to approve the consent agenda.

Seconded by Committee Member Lodes. Motion carried.

**REPORTS FROM RECREATION DIRECTOR AND STAFF**

Recreation Director Scott Stopak stated that a new Public Works La Vista Fall Golf Course Superintendent, Jeff Calentine, began his employment with the City of La Vista last Monday. He previously worked at the Plattsburgh Golf Course. We welcome Jeff to the La Vista Falls Golf Course.

Stopak also reported that the #3 cart path is now finished. It extends down to the bridge leading to the #4 hole, and should allow more golf to be played during rainy days. The hole was only closed 2-3 days, and people replayed hole #6 after hole #9 for a substitution. Stopak also stated that July was the highest round count this year, and beat July of 2007.

Assistant Director David Karlson reported on the indoor garage sale at the La Vista Community Center last Saturday, August 16<sup>th</sup>. It ran from 10 am to 4 pm, and had 16 vendors. It was very busy in the morning, with a bit slower in the afternoon. All vendors said they would return,

except for one who was actually selling crafts. The Recreation Dept. will have another one, possibly in the spring, and most likely for a shorter period of time.

Karlson also presented the Instructor Interest Form, which we will be putting on-line. It is a guideline for interested parties to fill out if interested in teaching a class at the Recreation Center.

Program Director Rich Carstensen reported on Senior Center activities this month. On Thursday, June 19, twenty Seniors went to Lincoln to tour the Capital, had lunch and visited Hay Market Park and the Sunken Gardens. On Tuesday, August 19<sup>th</sup>, 25-30 seniors met at the new Summer Kitchen Café in Southport for lunch and had an enjoyable time. In the Fall, tentative plans are to go to Nebraska City for apples and Mahoney State Park for dinner and a play.

Program Coordinator Burns reported that tackle football for 9/10 and 11/12 year olds began practice on August 4<sup>th</sup>. We were unable to fill a 13/14 year old team by the leagues deadline. Cheerleading, and soccer teams have been formed, and flag football games begin on Saturday.

Burns also reported that the Recreation Dept. has implemented a new registration procedure to begin after October 1<sup>st</sup>. Instead of have 2-3 months to register for sports, the Recreation Dept. will have 2 different days (one weekday and a Saturday) to register for a sport. A \$10 late registration fee will also be imposed. Hopefully, this will cut down on late registrations and allow for more timelier scheduling of the different youth sports.

**B. SWIMMING POOL CONCEPT DISCUSSION**

Stopak reported that the City Council approved going forward with a bond issue on the November ballot, with a 7-1 vote.

Public Hearing was opened for comment.

No comments.

Public Hearing was closed.

Member Forst thought that the Advisory Board Members should now go out to the public with information and answers to any questions they may have.

Stopak stated that a group would be formed to present it to the public.

Member Forst thought it would be a good idea to also attend PTO meetings at the schools, and Member Lodes thought that visiting with the Seniors would also be helpful.

**C. IDENTIFY COMPETITIVE YOUTH BASEBALL AND SOCCER PROVIDER**

The Lancer Soccer Club and the Panthers Baseball Club have been using the City's fields.

Fields are getting harder to come by, and more people are requesting space for teams. The need exists to identify, in writing, these two clubs as providers of these sports for the City of La Vista as a means of explanation as to why they have priority over others in scheduling and renting of fields.

Advisory Board Members stated they would like to know how other cities in the area are handling the private clubs in regards to fields. The Members would like to table the discussion

to gather more information. Motion to table was made by Member Lodes and seconded by Member Forst.

**D. FIELD USAGE POLICY**

Stopak said that the field usage policy needs to be rewritten, where the order of priority for usage of fields would be clearly stated. The Recreation Dept. teams would be first in line, with the others being the Papillion-La Vista School District, the Lancers and Panthers Clubs, and the general public. The school district agreement cannot be placed in jeopardy, since it guarantees the Recreation Dept. teams may utilize gym space at the schools, in priority over other associations. The Recreation Dept. is having multiple requests for fields and gym space, those requesting do not understand why some groups have priority over them, especially if they are a La Vista resident.

Discussion was held by the Advisory Board on how priorities should be designated. The Members requested to table the discussion until further information is gathered. Motion to table was made by Member Lodes and seconded by Chairperson Johnson.

**COMMENTS FROM THE FLOOR**

No comments.

**COMMENTS FROM COMMITTEE MEMBERS**

Member Lodes would like staff to meet with both Lancers and Panthers to discuss joining the Recreation Dept., or pay for fields as others do. Member Cahill stated that the staff and the Panthers have had meetings, and the Board of Directors for Panthers Baseball Club had voted to pay usage fees for the fields this year, instead of joining with the Recreation Dept. However, it was going to make a big fiscal impact on the club.

Member Lodes thought it was a very good idea to change the registrations to certain days, as other clubs handle registrations in this way.

**ADJOURNMENT**

Advisory Board Member Cahill made the motion to adjourn.

Seconded by Member Lodes. Motion carried.

Meeting adjourned at 8:15 p.m.

**CITY OF LA VISTA**  
**PLANNING COMMISSION MINUTES**  
**AUGUST 21, 2008**

**DRAFT**

The Planning Commission meeting of the City of La Vista was convened at 7:00 p.m. on Thursday, August 21, 2008, at the La Vista City Hall, 8116 Park View Boulevard. Members present were: Krzywicki, Alexander, Circo, Andsager, Horihan, Malmquist and Gahan. Carcich was absent. Also in attendance was John Kottman, City Engineer, Marcus Baker, City Planner and Ann Birch, Community Development Director

Legal notice of the public meeting and hearing was posted, distributed and published according to Nebraska law. Notice was simultaneously given to all members of the Planning Commission and a copy of the acknowledgement of the receipt of notice is attached to the minutes. All proceedings shown were taken while the convened meeting was open to the attendance of the public.

**1. Call to Order**

The meeting was called to order by Chairman Krzywicki at 7:00 p.m. Copies of the agenda and staff report were made available to the public.

**2. Approval of Meeting Minutes – July 17, 2008**

Malmquist motioned to approve the minutes of July 17, 2008, as presented. Horihan seconded the motion. Ayes: Krzywicki, Alexander, Circo, Andsager, Horihan, Malmquist and Gahan. Nays: None. Hewitt abstained. Motion carried.

**3. Old Business**

**A. Revisions to City of La Vista Zoning Ordinance – Section 2.02 Definitions**

i. Staff Report: Revisions have been made to the definition section of the Zoning Ordinance to eliminate words or phrases that appear nowhere else in the code; to add definitions to uses that are elsewhere in the code; and to revise content for definitions that are in need of clarity, rewriting, and/or updating.

The American Planning Association's Planning Advisory Service has been utilized to help determine appropriate wording for definitions.

All staff revisions have been submitted, so a final draft will be ready for review on the September Planning Commission Agenda.

Staff recommended continuance of the proposed revisions with any added changes, if applicable.

Malmquist recommended continuance to the September meeting. Hewitt seconded. Ayes: Krzywicki, Alexander, Circo, Andsager, Horihan, Hewitt, Malmquist and Gahan. Nays: None.

4. **New Business**

A. Amendments to the Capital Improvement Plan

Staff Report: Rita Ramirez, Assistant City Administrator, provided a review of the 2009 Capital Improvement Plan (CIP) for the members of the Planning Commission.

Hewitt asked what "CDBG" referred to in the Plan. This is in reference to Community Development Block Grants.

Krzywicki asked if the intent was for the Planning Commission to make a recommendation tonight or if they were allowed more time to review before doing so. Ramirez responded the intent is to present the CIP to the Council at their next meeting during the final budget hearing.

ii. Public Hearing: Gahan motioned to open public hearing. Horihan seconded. Ayes: Krzywicki, Alexander, Circo, Andsager, Horihan, Malmquist, Hewitt and Gahan. Nays: None. Public hearing opened at 7:10 p.m.

Horihan motioned to close the public hearing. Hewitt seconded. Ayes: Hewitt, Krzywicki, Alexander, Circo, Andsager, Horihan, Malmquist and Gahan. Nays: None. Public hearing closed at 7:11 p.m.

Malmquist commented on the clarity and explanation of the product.

Krzywicki asked if there was anyone who is responsible for reviewing the priority of the numbers to ensure that the scoring is done per the requirements on the check sheet. Ramirez said the evaluation sheet follows the criteria outlined in the CIP policies and tends to average out. There is ultimately a lot of input through various stages of the prioritization process.

Circo asked if unfinished low priority items got carried over into the next year again as low priority? He further asked about the means of getting those projects eventually done. Ramirez said these are decisions of council members with recommendation from staff to fund all the projects. Then prioritization begins based on funds available.

Krzywicki asked if the committee's deliberations and each person's scoring sheets were tracked to determine the averages. Ramirez keeps track of these independent of the software they use for the process. Krzywicki asked if this information could be made available in the future. Ramirez said this is possible. She further noted that there is a running five year history.

iii. Recommendation: Circo motioned to recommend approval of the Capital Improvement Plan as submitted to council. Malmquist seconded. Ayes: Hewitt, Krzywicki, Alexander, Circo, Andsager, Horihan, Malmquist and Gahan. Nays: None. Motioned carried.

This item will tentatively appear on the City Council agenda of September 2, 2008.

**B. Nebraska Indoor Karting Conditional Use Permit (CUP)**

i. Staff Report: Nebraska Indoor Karting, Derek Petit, has requested consideration to open an indoor recreational facility as conditionally permitted in the I-2 Zone District at 8843 S 137 Circle. The property is currently an I-1 Light Industrial zone and contains one existing building which houses flex bays of miscellaneous industrial uses. The Future Land Use Map of the Comprehensive Plan designates this property for industrial uses

The conditional use permit would allow for indoor recreation, specifically indoor kart racing, outdoor laser tag, birthday parties and a video game room. Retail sales are also proposed as an accessory use.

Access to the property would be from an existing drive to S. 137 Circle. The main access currently serves Lot 6. Lot 7, the subject property, shares this access to the main parking area in front. A secondary access does provide access to the back of the building. No sidewalks exist for pedestrian traffic. The city engineer is requesting a new traffic impact study be completed to amend the existing study previously done for the intersection of S. 137 Circle and West Giles Road.

Parking requirements would follow the minimum needed for a recreational facility. Twenty-four spaces currently exist on the site. The applicant reports that up to 40 more spaces may be striped if needed. *Note: the proposed minimum parking requirement for a recreation facility is one space per four occupants.* Parking needs to be adequate for the proposed use on the premises. Any approved parking areas would need to be paved and striped. Shared parking with Lot 6 may be a possibility.

The kart track is proposed to run inside and outside; however, it will be on the interstate side of the building so noise should not be louder than the existing ambient decibel levels. The existing buildings will also provide a noise buffer between the use and the residential area to the west. The building will have an air exchange system to deliver five changes of air per hour.

Staff recommends continuance of the Conditional Use Permit for Nebraska Indoor Karting until the following information can be reviewed by City Staff and Planning Commission:

1. The applicant shall demonstrate that the business can provide the necessary number of parking spaces without negatively impacting the parking required for future or existing tenants on the premises or Lot 6.
2. A landscape plan shall be submitted to the City of La Vista for review and approval. This plan shall show existing and proposed landscaping. Proposed landscaping shall be installed per approved plan.
3. An easement shall be recorded to guarantee access across Lot 6 to Lot 7.
4. A new traffic impact study shall be completed to revise the existing study done for the intersection at S. 137 Circle and West Giles Road.
5. A new site development plan needs to be submitted delineating the areas inside and outside of the building for the proposed uses. The site development plan shall also show areas designated for parking with parking spaces shown on the plan.

ii. Public Hearing: Malmquist motioned to open public hearing.

Horihan seconded. Ayes: Hewitt, Krzywicki, Alexander, Circo, Andsager, Horihan, Malmquist and Gahan. Nays: None. Public hearing opened at 7:26 p.m.

Andsager motioned to close the public hearing. Horihan seconded. Ayes: Hewitt, Krzywicki, Alexander, Circo, Andsager, Horihan, Malmquist and Gahan. Nays: None.

The applicant was not present for questions and has not been heard from regarding their application in the past two weeks.

Krzywicki was confused as to what the outdoor use of the facility would be and the draft of the conditional use permit does not make reference to allowing outdoor recreational uses and may therefore need to be modified from specifically mentioning indoor uses. Also, the hours of operation were a possible concern depending upon what was going to be done outside. Outside activities up to midnight on the week-end could be a noise problem, even though there is a buffer. Parking too is a concern as staff has already pointed out. Krzywicki felt that newer developed areas seem to have more of an issue with parking problems lately and suggests caution when making parking recommendations.

Circo, too, had parking concerns in mind since there are two conference rooms inside in addition to the recreational uses. Baker said parking was an issue mentioned to the applicant and a revised plan has not been submitted to the city.

Malmquist felt that staffs comments alone warranted continuation of the hearing and that the hearing should be re-opened this evening in order for a continuation to be made possible.

iii. Gahan motioned to re-open public hearing. Horihan seconded. Ayes: Hewitt, Krzywicki, Alexander, Circo, Andsager, Horihan, Malmquist and Gahan. Nays: None. Public hearing re-opened at 7:31 p.m.

iv. Hewitt motioned to continue the public hearing on this conditional use permit until there is a response from the applicant addressing the staffing issues. Malmquist seconded. Ayes: Hewitt, Krzywicki, Alexander, Circo, Andsager, Horihan, Malmquist and Gahan. Nays: None.

**C. Southwind Expansion – Rezoning, Comprehensive Plan Amendment, and Preliminary PUD.**

This item has been withdrawn from consideration at this time.

**5. Comments from the Floor**

None

**6. Comments from the Planning Commission**

Gahan commented on a visit to the new Culvers location on Sunday about 1 p.m. and it appeared that the employees were parking on both sides of the street which is bottle necking traffic flow. Baker commented that staff too had noticed this; however, the street they are parking on is a private street within that subdivision and the city has little authority there, but the city will look into any possibilities.

Krzywicki commented that he had been to the La Vista Convention Center a few times and the parking situation there is just crazy. He has heard people within Cabela's mention that when a convention is going on Cabela's customers cannot park close to the store. He wondered if when the new hotel is completed if that would free up parking.

Malmquist commented that she had always found parking when going to Cabela's and could not understand why someone going to the convention center would even consider parking at Cabela's.

Baker reminded the commission that the parking lot in front of Cabela's is a city lot for public parking.

Gahan asked if the proposed theatres would have parking exclusive to their patrons. Baker said that it is likely that the theatres and some retail uses will share parking on those properties.

Baker said that council had approved the following four items: code revisions involving minimum parking requirements were approved; Conditional Use Permits for Dogtopia and Omaha Gymnastics were approved; and revisions to the industrial code regarding mini-storage were approved.

Baker said they hoped to have the bus tour for the members of Planning Commission sometime in September or October. A tour date will be decided upon later.

Birch said the council had authorized the city to advertise proposals to prepare an 84<sup>th</sup> Street Redevelopment Vision Plan which was the number one goal of the city council strategic plan. The hand-out provided to the Planning Commission tonight will be used to advertise for prospective consultants. Copies will be mailed August 28<sup>th</sup> to interested firms.

The recent citizen survey results reflected many comments regarding the 84<sup>th</sup> Street appearance and vacant properties. A formal envisioning process will take place by a hired consultant. The first sheet within this ad explains what the 84<sup>th</sup> Street area is and La Vista in general with an explanation of what we are trying to achieve, the main goal being a highly interactive community. The city staff is asking for the consultant proposals in a variety of ways to include: key stake holders, community surveys, and workshops. A working group will be formed to include persons from the different city boards and commissions. It is hoped that these people will encourage participation from the community as a whole. The current official city website will also have a project page in order for citizens and interested parties to watch the process unfold.

The city has provided the consultants with a draft scope of work on what the city is trying to achieve. Also, in tonight's packets there is information on the visioning process. And, as well a Commissioners Newsletter that talks about streets as building blocks to the community and how a sense of place can be created. Both of these items should prove interesting and helpful as this project gets started. Contact Ann Birch or Marcus Baker if there are any questions regarding this 84<sup>th</sup> Street project.

Gahan shared information from an article in a national paper that the retailer, Steve and Barry's would be closing 100 of its 270 nationwide location. The ones' staying open would be those that receive high foot traffic. An assumption would be that this might be within shopping malls.

Hewitt suggested that the Planning Commission return and the city re-use the manila envelopes in which their packets are mailed to help the environment.

Krzywicki also suggested that both sides of a page be used when creating packets, etc. so that less paper can be used.

**7. Adjournment**

Malmquist motioned to adjourn. Horihan seconded. Ayes: Hewitt, Krzywicki, Alexander, Circo, Andsager, Horihan, Malmquist and Gahan. Nay: None. Motioned carried. Nays: None. Meeting was adjourned at 7:50 p.m.

Reviewed by Planning Commission: John Gahan

Sharon L. Dennis  
Recorder

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Planning Commission Chair

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Approval Date

\\Lvdcfp01\users\Community Development\MBaker\plancomm\minutes\2008\minutes 8 21 08 doc

# DRAFT

## LA VISTA CIVIL SERVICE COMMISSION MEETING MINUTES September 8, 2008

A meeting of the Civil Service Commission of the City of La Vista, Nebraska was convened at 4:30 p.m. on September 8, 2008 at La Vista City Hall, 8116 Park View Blvd. Present were Chairman Filbrandt, and Commissioners Birkey, and Paulhamus. Absent: Kollars and Christensen. Also in attendance were: City Administrator Gunn, Police Chief Lausten, Police Lt. Pokorny, and Civil Service Secretary Buethe.

A notice of the meeting was given in advance by advertising in the Times Newspaper on September 4, 2008. Notice was simultaneously given to the Chairman and all members of the Civil Service Commission and a copy of the acknowledgement of the receipt of notice was attached to the minutes. Availability of the agenda was communicated to the Civil Service Commission members 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.

### I. CALL TO ORDER

Chairman Filbrandt called the meeting to order at 4:30 p.m.

### II. APPROVAL OF MINUTES OF APRIL 10, 2007 MEETING

Commissioner Birkey made a motion to approve the minutes of the April 10, 2007 Civil Service Commission meeting as presented. Seconded by Commissioner Paulhamus. Ayes: Birkey, Filbrandt, and Paulhamus. Nays: None. Absent: Kollars and Christensen. Motion carried.

Commissioner Kollars arrived to take her seat at 4:31 p.m.

### III. POLICE CHIEF'S REPORT

Police Chief Lausten reported on the personnel which were hired from the last certified list for entry level officers. These personnel are still here and doing well. The city has not lost any police department personnel in the last year. John Danderand has been moved to the Criminal Investigations Bureau. Activity within the city has increased over the past year.

### IV. ELECTION OF OFFICERS

Chairman Filbrandt asked for nominations for the position of Chairman. Commissioner Birkey nominated Commissioner Filbrandt for the position of Chairman. Commissioner Paulhamus seconded the nomination. There being no further nominations Chairman Filbrandt called for a vote. Ayes: Birkey, Filbrandt, Paulhamus, and Kollars. Nays: None. Absent: Christensen. Motion carried.

Chairman Filbrandt asked for nominations for the position of Vice-Chairman. Commissioner Kollars nominated Commissioner Birkey for the position of Vice-Chairman. Commissioner Paulhamus seconded the nomination. There being no further nominations Chairman Filbrandt called for a vote. Ayes: Birkey, Filbrandt, Paulhamus, and Kollars. Nays: None. Absent: Christensen. Motion carried.

## V. TESTING PROCESS

### a. Discussion

Police Chief Lausten reported that in April 2007 cities chose to find alternatives to the MAPA testing. Some cities went with the firm of Morrow and Associates for their testing. Our City Administrator felt that we were better staffed to handle the process internally than in previous years. The city has received a number of interest forms and we are estimating a possible 60+ applicants. Commissioner Kollars asked what methods we use to get the word out about the openings and testing. Chief Lausten stated that Career links and various free police websites are used.

Police Chief Lausten gave an overview of the timetable for testing. Chief Lausten stated that our testing process would begin with the physical agility testing before the written testing and we would give applicants two chances to pass the physical agility test. Lausten explained the agility test to the commission. The written testing would then be given in the afternoon to those that passed the agility test. Lausten stated that the personal history packet will be given to the applicant at the time they pick up an application and will need to be returned with the application.

Chief Lausten stated that the promotional testing process for the Sergeants will be completed with appointments on November 4, 2008. Would like to do physical testing for Sergeants although it was waived for the 2005 police sergeant test.

### b. Request Eligibility List for Police Sergeant

Commissioner Paulhamus made a motion to request an eligibility list for police sergeant. Commissioner Birkey seconded the motion. There being no discussion Chairman Filbrandt called for a vote. Ayes: Birkey, Filbrandt, Paulhamus, and Kollars. Nays: None. Absent: Christensen. Motion carried.

### c. Request Eligibility List for Entry Level Police Officer

Commissioner Paulhamus made a motion to request an eligibility list for entry level police officer. Commissioner Kollars seconded the motion. There being no discussion Chairman Filbrandt called for a vote. Ayes: Birkey, Filbrandt, Paulhamus, and Kollars. Nays: None. Absent: Christensen. Motion carried.

## VI. APPROVAL OF TESTS FOR POLICE SERGEANT

Commissioner Birkey made a motion to approve all tests for Police Sergeant. Commissioner Paulhamus seconded the motion. Ayes: Birkey, Filbrandt, Paulhamus, and Kollars. Nays: None. Absent: Christensen. Motion carried.

## VII. APPROVAL OF TESTS FOR ENTRY LEVEL POLICE OFFICERS

Commissioner Paulhamus made a motion to approve all tests for Entry Level Police Officers. Commissioner Birkey seconded the motion. Ayes: Birkey, Filbrandt, Paulhamus, and Kollars. Nays: None. Absent: Christensen. Motion carried.

### **VIII. CITY ADMINISTRATOR'S REPORT**

City Administrator Gunn reported to the Commission that the Mayor appointed Paul Christensen to the Civil Service Commission to fill the vacancy left by the resignation of Rick Bragg. The appointment was approved by the City Council at their meeting September 2, 2008.

### **VIII. COMMENTS FROM THE FLOOR**

There were no comments from the floor.

### **IX. COMMENTS FROM THE COMMISSION**

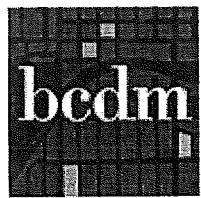
There were no comments from the Commission.

### **X. ADJOURNMENT**

At 5:01 p.m. Commissioner Paulhamus made a motion to adjourn the meeting: Seconded by Commissioner Birkey. Ayes: Birkey, Filbrandt, Paulhamus, and Kollars. Nays: None. Absent: Christensen. Motion carried.

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Pamela A. Buethe  
Civil Service Secretary



August 19, 2008

Project No: 4412-08

Invoice No: 0000005

Mr. Joe Soucie  
City of La Vista  
9900 Portal Road  
La Vista, NE 68128

Project 4412-08 La Vista - Cart Corral Design

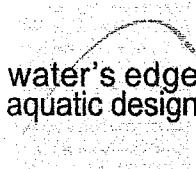
**Professional Services from July 16, 2008 to August 15, 2008**

**Professional Personnel**

	Hours	Rate	Amount
Robert Mabrey	.50	225.00	112.50
Patrick Carson	.75	115.00	86.25
Kevin Schluckebier	8.75	100.00	875.00
Elizabeth Tunink	31.75	75.00	2,381.25
Jessica Huinker	16.00	75.00	1,200.00
Catherine Nordstrom	.25	65.00	16.25
<b>Totals</b>	<b>58.00</b>		<b>4,671.25</b>
<b>Total Labor</b>			<b>4,671.25</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Labor	4,671.25	2,310.00	6,981.25
Limit			10,000.00
Remaining			3,018.75
		<b>Total this Invoice</b>	<b>\$4,671.25</b>

OK for Payment  
8/9-3-08  
15,52.0508



## Water's Edge Aquatic Design, LLC

water's edge 11205 W. 79th St.  
aquatic design Lenexa, KS 66214

## Invoice

SEP - 5 2008

Date	Invoice #
9/2/2008	1849

Bill To

---

City of LaVista, Nebraska  
Brenda Sedlacek, Parks & Recreation  
8116 Park View Blvd.  
La Vista, NE 68128

Terms	Due Date	Rep
Net 30	10/2/2008	CAR

Phone #	Fax #	E-mail	Web Site
913-438-4338	913-438-1465	cschwartz@wedesignpools.com	<a href="http://www.wedesignpools.com">www.wedesignpools.com</a>

Web Site	6/1 Pd 38 9-16-08 Consent 05-71-0817:01
www.wedesignpools.com	



John Q Hammons  
INDUSTRIES

September 4, 2008

Sheila Lindberg, Finance Director  
City of La Vista  
8116 Park View Blvd.  
LaVista, NE 68128

RE: Draw Request #12 on LaVista, NE Conference Center

Dear Ms. Lindberg:

Enclosed is our twelfth draw on the Conference Center in LaVista, NE in the amount of \$64,714.23 with supporting invoices. Our 28% equity of this draw is \$18,119.99.

We would like the funds in the amount of \$46,594.24 wired as early as possible on the morning of September 17, 2008 using the enclosed wiring instructions. Please notify me at 417/864-4300 when this is completed.

Sincerely,

Jacquie Dowdy  
Treasurer

lfh  
enclosures

PROJECT: LAVISTA, NE CONVENTION CENTER

LENDER: CITY OF LAVISTA

DRAW #12

SEPTEMBER 4, 2008

LAVISTANECONVCTRDRDRAW.xls

CONSTRUCTION BUDGET	AMOUNT PAID BY JOH	ADVANCED TO DATE	TOTAL PAID TO DATE BEFORE REQUEST	CURRENT DRAW #12	LESS JOH 28.00%	NET CURRENT REQUEST	TOTAL ADV AFTER REQUEST	TOTAL PAID AFTER REQUEST	TOTAL % OF BUDGET	BALANCE TO FINISH
LAND	\$ 1,200,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 1,200,000.00
CONSTRUCTION	\$ 14,850,000.00	\$ 4,125,989.80	\$ 10,657,935.20	\$ 14,783,925.00	\$ -	\$ -	\$ 10,657,935.20	\$ 14,783,925.00	99.56%	\$ 66,075.00
BUILDING PERMITS	\$ 90,000.00	\$ 35,551.65	\$ 91,418.54	\$ 126,970.19	\$ -	\$ -	\$ 91,418.54	\$ 126,970.19	141.08%	\$ (36,970.19)
TECHNICAL FEES	\$ 1,312,000.00	\$ 176,789.84	\$ 453,106.23	\$ 629,896.07	\$ 3,815.06	\$ (1,068.22)	\$ 2,746.84	\$ 455,853.07	48.30%	\$ 678,288.87
FF & E	\$ 3,957,000.00	\$ 1,033,872.44	\$ 2,658,529.11	\$ 3,692,401.55	\$ 60,899.17	\$ (17,051.77)	\$ 43,847.40	\$ 2,702,376.51	3,753.30	\$ 72,007.72
CAPITALIZED INTEREST	\$ 665,156.00	\$ 106,992.31	\$ 275,123.09	\$ 382,115.40	\$ -	\$ -	\$ -	\$ 275,123.09	57.43%	\$ 283,040.60
FINANCE COSTS	\$ 626,844.00	\$ 18,762.75	\$ -	\$ 18,762.75	\$ -	\$ -	\$ -	\$ -	2.99%	\$ 608,081.25
PRE-OPENING	\$ 300,000.00	\$ 21.69	\$ 55.76	\$ 77.45	\$ -	\$ -	\$ -	\$ 55.76	0.03%	\$ 299,922.55
LEGAL FEES	\$ 50,000.00	\$ 110.60	\$ 284.40	\$ 395.00	\$ -	\$ -	\$ -	\$ 284.40	0.79%	\$ 49,605.00
MISCELLANEOUS	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 150,000.00
<b>TOTAL</b>	<b>\$ 23,201,000.00</b>	<b>\$ 5,498,091.08</b>	<b>\$ 14,136,452.33</b>	<b>\$ 19,634,543.41</b>	<b>\$ 64,714.23</b>	<b>\$ (18,119.99)</b>	<b>\$ 46,594.24</b>	<b>\$ 14,183,046.59</b>	<b>72.00%</b>	<b>\$ 19,699,257.64</b>
% OF JOB AFTER CURRENT DRAW		27.91%								100.00%
28% PAID BY BORROWER:				\$ 18,119.99						
72% ADVANCED BY CITY:				\$ 46,594.24						
TOTAL INVOICES SUBMITTED:				\$ 64,714.23						

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1 Bank of Nebraska (600-873)									
45988		Payroll Check							
45989		Gap in Checks							
Thru	93878								
93879	9/03/2008	3909	LEO A DALY COMPANY			3,000.00			**MANUAL**
93880	9/04/2008	3702	LAUGHLIN, KATHLEEN A, TRUSTEE			372.00			**MANUAL**
93881	9/16/2008	3998	AETNA			480.00			
93882	9/16/2008	268	AKSARBEN HEATING/ARS			202.75			
93883	9/16/2008	3122	AKSARBEN PLUMBING			24.75			
93884	9/16/2008	1823	AIKAR BILLIARDS			39.98			
93885	9/16/2008	435	ANDERSON FORD LINCOLN MERCURY			20.85			
93886	9/16/2008	196	AQUILA			2,491.44			
93887	9/16/2008	536	ARAMARK UNIFORM SERVICES INC			238.25			
93888	9/16/2008	3169	BATTERY ZONE INC			57.69			
93889	9/16/2008	3102	BBC AUDIOBOOKS AMERICA			138.67			
93890	9/16/2008	1839	BCDM-BERINGER CIACCIO DENNELL			1,196.25			
93891	9/16/2008	1784	BENNINGTON IMPLEMENT			447.25			
93892	9/16/2008	3235	BLEACH, LARRY			45.00			
93893	9/16/2008	2757	BOBCAT OF OMAHA			99.46			
93894	9/16/2008	76	BUILDERS SUPPLY CO INC			752.38			
93895	9/16/2008	3805	CABELA'S			55.98			
93896	9/16/2008	2625	CARDMEMBER SERVICE-ELAN			.00	**CLEARED**	**VOIDED**	
93897	9/16/2008	2625	CARDMEMBER SERVICE-ELAN			.00	**CLEARED**	**VOIDED**	
93898	9/16/2008	2625	CARDMEMBER SERVICE-ELAN			11,410.00			
93899	9/16/2008	2285	CENTER POINT PUBLISHING			38.94			
93900	9/16/2008	4001	CENTURY TOOL INCORPORATED			835.00			
93901	9/16/2008	83	CJ'S HOME CENTER			.00	**CLEARED**	**VOIDED**	
93902	9/16/2008	83	CJ'S HOME CENTER			.00	**CLEARED**	**VOIDED**	
93903	9/16/2008	83	CJ'S HOME CENTER			614.08			
93904	9/16/2008	3126	COCA-COLA BOTTLING COMPANY			622.02			
93905	9/16/2008	468	CONTROL MASTERS INCORPORATED			2,008.10			
93906	9/16/2008	836	CORNHUSKER INTL TRUCKS INC			21.00			
93907	9/16/2008	2158	COX COMMUNICATIONS			198.80			
93908	9/16/2008	3136	D & D COMMUNICATIONS			465.00			
93909	9/16/2008	270	DECOSTA SPORTING GOODS			358.28			
93910	9/16/2008	111	DEMCO			131.74			
93911	9/16/2008	4008	DURO-LAST			375.50			
93912	9/16/2008	2983	EAGLE ENGRAVING			46.00			
93913	9/16/2008	3159	FASTENAL COMPANY			59.88			
93914	9/16/2008	1245	FILTER CARE			33.30			
93915	9/16/2008	1161	GALL'S INCORPORATED			507.55			
93916	9/16/2008	1697	GAYLORD BROS			56.13			
93917	9/16/2008	53	GCR OMAHA TRUCK TIRE CENTER			958.60			
93918	9/16/2008	35	GOLDMAN, JOHN G			30.00			
93919	9/16/2008	285	GRAYBAR ELECTRIC COMPANY INC			419.82			
93920	9/16/2008	2062	GREAT WESTERN BANK			250.00			
93921	9/16/2008	71	GREENKEEPER COMPANY INC			750.00			
93922	9/16/2008	2224	GRETNA WELDING			100.00			

BANK NO	BANK NAME							
CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK	AMOUNT	CLEARED	VOIDED	MANUAL
93923	9/16/2008	1624	GUNN, BRENDA		290.50			
93924	9/16/2008	426	HANEY SHOE STORE		240.00			
93925	9/16/2008	2407	HEIMES CORPORATION		127.68			
93926	9/16/2008	1403	HELGET GAS PRODUCTS INC		25.00			
93927	9/16/2008	433	HIGHSMITH CO INC		57.94			
93928	9/16/2008	526	HOST COFFEE SERVICE INC		24.00			
93929	9/16/2008	136	HUNTEL COMMUNICATIONS, INC		.00	**CLEARED**	**VOIDED**	
93930	9/16/2008	136	HUNTEL COMMUNICATIONS, INC		294.50			
93931	9/16/2008	2140	HYDROLOGIC WATER MANAGEMENT		13.56			
93932	9/16/2008	1498	INDUSTRIAL SALES COMPANY INC		326.33			
93933	9/16/2008	162	INLAND TRUCK PARTS		318.04			
93934	9/16/2008	3646	INTERNATIONAL CODE COUNCIL INC		1,274.78			
93935	9/16/2008	1896	J Q OFFICE EQUIPMENT INC		49.00			
93936	9/16/2008	100	JOHNSTONE SUPPLY CO		48.10			
93937	9/16/2008	1246	LAW ENFORCEMENT TARGETS INC		147.53			
93938	9/16/2008	231	LEAGUE OF NEBRASKA MUNICIPAL		120.00			
93939	9/16/2008	877	LINWELD		489.78			
93940	9/16/2008	1573	LOGAN CONTRACTORS SUPPLY		506.05			
93941	9/16/2008	2664	LOU'S SPORTING GOODS		576.60			
93942	9/16/2008	838	LYMAN-RICHEY SAND & GRAVEL CO		192.31			
93943	9/16/2008	3919	MEDIA RECOVERY INC		291.08			
93944	9/16/2008	3468	METAL SUPERMARKETS-OMAHA		60.00			
93945	9/16/2008	153	METRO AREA TRANSIT		620.00			
93946	9/16/2008	872	METROPOLITAN COMMUNITY COLLEGE		21,408.20			
93947	9/16/2008	64	MINITEX - CPP		49.00			
93948	9/16/2008	2818	MULHALL'S		89.97			
93949	9/16/2008	148	NE. DEPT OF REVENUE-FORM 94		25.00			
93950	9/16/2008	370	NEBRASKA LAW ENFORCEMENT		300.00			
93951	9/16/2008	3924	NEW YORK TIMES		176.80			
93952	9/16/2008	440	NMC INC		528.97			
93953	9/16/2008	3778	ODEY'S INCORPORATED		2,541.00			
93954	9/16/2008	1014	OFFICE DEPOT INC-CINCINNATI		.00	**CLEARED**	**VOIDED**	
93955	9/16/2008	1014	OFFICE DEPOT INC-CINCINNATI		.00	**CLEARED**	**VOIDED**	
93956	9/16/2008	1014	OFFICE DEPOT INC-CINCINNATI		1,396.45			
93957	9/16/2008	195	OMAHA PUBLIC POWER DISTRICT		.00	**CLEARED**	**VOIDED**	
93958	9/16/2008	195	OMAHA PUBLIC POWER DISTRICT		.00	**CLEARED**	**VOIDED**	
93959	9/16/2008	195	OMAHA PUBLIC POWER DISTRICT		38,295.15			
93960	9/16/2008	3935	ORIENTAL TRADING COMPANY		34.91			
93961	9/16/2008	2686	PARAMOUNT LINEN & UNIFORM		346.79			
93962	9/16/2008	1036	PAULSEN, SHARON F		15.00			
93963	9/16/2008	1821	PETTY CASH-PAM BUETHE		95.77			
93964	9/16/2008	219	QWEST		122.28			
93965	9/16/2008	427	RAMIREZ, RITA M		228.00			
93966	9/16/2008	191	READY MIXED CONCRETE COMPANY		6,481.68			
93967	9/16/2008	487	SAPP BROS PETROLEUM INC		20.25			
93968	9/16/2008	168	SARPY COUNTY LANDFILL		34.62			
93969	9/16/2008	1864	SINNETT, JEFF		235.00			
93970	9/16/2008	533	SOUCIE, JOSEPH H JR		896.25			
93971	9/16/2008	2634	STERIL MANUFACTURING CO		255.00			
93972	9/16/2008	3795	SUN COUNTRY DISTRIBUTING LTD		141.98			
93973	9/16/2008	3718	SUN LIFE & HEALTH INSURANCE CO		1,786.82			
93974	9/16/2008	1150	SUTPHEN CORPORATION		1,200.00			
93975	9/16/2008	264	TED'S MOWER SALES & SERVICE		150.11			

## BANK NO BANK NAME

CHECK NO DATE

VENDOR NO VENDOR NAME

CHECK AMOUNT

CLEARED

VOIDED

MANUAL

93976	9/16/2008	143 THOMPSON DREESSEN & DORNER	.00	**CLEARED**	**VOIDED**
93977	9/16/2008	143 THOMPSON DREESSEN & DORNER	15,806.77		
93978	9/16/2008	161 TRACTOR SUPPLY COMPANY	568.80		
93979	9/16/2008	1550 TRUGREEN-CHEMLAWN	1,317.01		
93980	9/16/2008	176 TURFWERKS	361.37		
93981	9/16/2008	167 U S ASPHALT COMPANY	337.85		
93982	9/16/2008	2426 UNITED PARCEL SERVICE	7.47		
93983	9/16/2008	3089 WHITTAKER, VICKI	15.00		
93984	9/16/2008	968 WICK'S STERLING TRUCKS INC	63.90		

BANK TOTAL	131,378.39
OUTSTANDING	131,378.39
CLEARED	.00
VOIDED	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
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01 GENERAL FUND	103,872.15	103,872.15	.00	.00
02 SEWER FUND	12,138.01	12,138.01	.00	.00
04 BOND(S) DEBT SERVICE FUND	250.00	250.00	.00	.00
05 CONSTRUCTION	10,204.30	10,204.30	.00	.00
09 GOLF COURSE FUND	3,789.54	3,789.54	.00	.00
14 ECONOMIC DEVELOPMENT	195.00	195.00	.00	.00
15 OFF-STREET PARKING	929.39	929.39	.00	.00

REPORT TOTAL	131,378.39
OUTSTANDING	131,378.39
CLEARED	.00
VOIDED	.00

+ Gross Payroll 9-5-08	<u>194,959.91</u>
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GRAND TOTAL	<u>\$326,338.30</u>
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APPROVED BY COUNCIL MEMBERS 9-16-08

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**SEPTEMBER 16, 2008 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
PROVIDE QUALIFICATION STANDARDS FOR KENO LOTTERY SALES OUTLET LOCATIONS	RESOLUTION ◆ ORDINANCE RECEIVE/FILE	PAM BUETHE CITY CLERK

**SYNOPSIS**

An ordinance has been prepared to provide qualification standards for Keno Lottery Sales Outlet Locations.

**FISCAL IMPACT**

N/A

**RECOMMENDATION**

Approval.

**BACKGROUND**

On August 5, 2008 Council approved an agreement with La Vista Keno, Inc. for the continued operation of the city's keno lottery until the year 2018. As part of that agreement La Vista Keno will establish a satellite location as named in the contract in which to run the city's lottery game.

Prior to presenting a location site to the City or negotiating a contract with a Satellite location, the city would need to pass an ordinance establishing qualification standards which shall be met by La Vista Keno, Inc. to have its location qualify as an authorized sales outlet location for conducting a lottery. (Neb. Rev. Stat. §9-642.01)

If the Council approves these qualification standards, La Vista Keno, Inc. may begin the process to present the location site to the City and negotiate a contract with the satellite location licensed by the State.

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE TO PROVIDE QUALIFICATION STANDARDS FOR KENO LOTTERY SALES OUTLET LOCATIONS; 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. The operator with whom the City contracts to conduct its keno lottery shall not operate the lottery at a sales outlet location other than the main location of the lottery operator without prior approval of the sales outlet location by the Mayor and City Council. The Mayor and City Council shall approve or disapprove each sales outlet location and individual, sole proprietorship, partnership, limited liability company, or corporation which desires to conduct the lottery at its sales outlet location solely on the basis of the qualification standards prescribed below. Operator shall provide or cause the owner or operator of any proposed sales outlet location to provide all information that the City requires to assess whether or not said qualification standards are satisfied. Requirements set forth herein shall equally apply to any satellite location, and references herein to "sales outlet location" shall be deemed to include any satellite location.

Section 2. Any individual, sole proprietorship, partnership, limited liability company, or corporation which seeks to have its location approved as an authorized sales outlet location shall:

(A) Obtain a retail liquor license for consumption on the premises pursuant to Neb. Rev. Stat. Chapter 53, article 1; and all other licenses, permits and rights required for activities conducted on the premises;

(B) Not have charges pending, been convicted of, forfeited bond upon a charge of, or pleaded guilty or nolo contendere to any offense or crime, whether a felony or a misdemeanor, involving any gambling activity, fraud, theft, willful failure to make required payments or reports, or filing false reports with a governmental agency at any level, or any other offense that, in the opinion of the City, would adversely reflect upon the City or its keno lottery;

(C) Not have charges pending, been convicted of, forfeited bond upon a charge of, or pleaded guilty or nolo contendere to any felony other than those described in Section (2)(B) within the 10 years preceding the filing of the application;

(D) Not have had a gaming license revoked or canceled, including any license under the Nebraska Bingo Act, the Nebraska County and City Lottery Act, the Nebraska Lottery and Raffle Act, or the Nebraska Pickle Card Lottery Act;

(E) Be fit, willing, and able and have sufficient facilities and resources to properly and effectively provide the service proposed in conformance with all provisions and requirements of applicable laws, rules and regulations, including the Nebraska County and City Lottery Act ("Act"), and rules and regulations adopted and promulgated pursuant to the Act, the Lottery Operator Agreement between the City of La Vista and operator, and this Ordinance (collectively as now or hereafter adopted, executed or amended "Keno Requirements"); and, if selected as a sales outlet location, provide said service in conformance with said Keno Requirements.

(F) Demonstrate that the sales outlet location serves the interests of promoting the keno game in a desirable manner to the satisfaction of the Mayor and City Council;

(G) Submit to the City a written agreement governing the proposed sales outlet location and operation thereof in form and content satisfactory to the City, which agreement shall be subject to the Lottery Operator Agreement. The Keno Requirements shall be deemed incorporated into said agreement as a condition of approval of any sales outlet location. The owner of a sales outlet location shall provide the City a copy of the fully executed agreement as a condition of the City's approval of the sales outlet location.

(H) Not have any other gambling devices located on the premises of the sales outlet location, unless authorized by the City.

(I) Not have any conflicting, competing or other interest prohibited of the operator under the Lottery Operator Agreement.

Section 3. If the person seeking to have its location approved as an authorized sales outlet location is a partnership, limited liability company, or corporation, the qualification standards shall apply to every partner of such partnership, every member of such limited liability company, every officer of such corporation and every stockholder owning more than 10% of the stock of such corporation.

Section 4. City reserves the right to amend or modify qualification standards, or adopt additional standards, at any time. Compliance with qualification standards shall be a condition of initial and ongoing approval of each sales outlet location.

Section 5. A copy of this Ordinance shall be filed with the Department of Revenue within 30 days of its adoption or amendment. The municipality shall notify the Department of Revenue of approved lottery locations within 30 days of approval. Sales outlet locations shall provide information from time to time requested by the City.

Section 6. 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 hereby declare that they 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 7. This Ordinance shall be in full force and effect from and after passage, approval and publication as provided by law.

PASSED AND APPROVED THIS 16TH DAY OF SEPTEMBER, 2008.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**SEPTEMBER 16, 2008 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AMENDING THE COMPENSATION ORDINANCE & SETTING RATES OF AUTO ALLOWANCE	◆ RESOLUTION ◆ ORDINANCE RECEIVE/FILE	RITA M. RAMIREZ ASSISTANT CITY ADMINISTRATOR

**SYNOPSIS**

A resolution has been prepared and the compensation ordinance amended to reflect the following items established as part of the FY09 municipal budget:

- A 3 percent Cost of Living Adjustment (COLA) in the hourly wage rate for non-exempt full-time City employees not covered by collective bargaining agreements.
- A 3 percent COLA in the monthly salary compensation rate for salaried exempt full-time City employees.
- A 3 percent COLA in the monthly salary compensation rate for management exempt employees.
- A 3 percent COLA in the hourly wage rate for non-exempt full-time Public Works employees covered by the Memorandum of Understanding adopted on September 18, 2007.
- A 5  $\frac{1}{4}$  percent increase in the hourly wage rate for police officers covered by the Amended Agreement between the La Vista Fraternal Order of Police Lodge No. 28 and the City of La Vista executed on November 27, 2007.
- A 7  $\frac{1}{4}$  percent increase in the hourly wage rate for police sergeants covered by the Amended Agreement between the La Vista Fraternal Order of Police Lodge No. 28 and the City of La Vista executed on November 27, 2007.
- Addition of the following new positions: Part Time Accountant.
- Such auto allowances and mobile phone allowances as established in the budget.

**FISCAL IMPACT**

The FY 08/09 municipal budget provides funding for the proposed amendments.

**RECOMMENDATION**

Approval and waiver of readings.

**BACKGROUND**

Each year as the budget is prepared the Consumer Price Index (CPI) is considered when making a recommendation regarding wage rates. The CPI for the Midwest Urban region, all items, was 4%. A 3% COLA was recommended for all employee groups not covered by collective bargaining agreements.

FY09 is the second year of a three year agreement with the Public Works Department and the final year of a two year agreement with the Fraternal Order of Police.

Based on previous discussion, the amended compensation ordinance does not include an increase for the Mayor and City Council even though funding was included in the budget. Staff is preparing an implementation plan for all of the recommendations in the compensation study, which will be presented to Council on November 18, 2008. Council will have an opportunity at that time to determine whether they want to establish a date in FY09 to enact increases for the Mayor and Council.

K:\APPS\CITYHALL\CNCLRPT\08FILE\08ADM Amend Comp Ordinance

ORDINANCE NO. \_\_\_\_\_

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.

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

Section 1. City Council. The compensation of members of the City Council shall, in addition to such vehicle and other allowances as may from time to time be fixed by the Budget or other Resolution of the City Council, be, and the same hereby is, fixed at the sum of \$4,320.00 per year for each of the members of the City Council.

Section 2. Mayor. The compensation of the Mayor shall, in addition to such vehicle and other allowances as may from time to time be fixed by the Budget or other Resolution of the City Council, be, and the same hereby is, fixed at the sum of \$10,800.00 per year.

Section 3. City Administrator. The compensation of the City Administrator shall, in addition to such vehicle and other allowances as may from time to time be fixed by the Budget or other Resolution of the City Council, be established by contractual agreement.

Section 4. Management Exempt Employees. The management exempt employees of the City of La Vista, Nebraska, hereafter named, and collectively referred to as department head level employees, shall, in addition to such vehicle and other allowances as may from time to time be fixed by Resolution of the City Council, receive annualized salaries not to exceed the amounts established in Table A, set forth in Section 21 of this Ordinance, for the following respective wage ranges:

Position	Range
Asst. City Administrator	39
City Clerk	37
Community Development Director	38
Finance Director	38
Fire Chief	38
Library Director	37
Police Chief	39
Director of Public Buildings and Grounds	36
Public Works Director	39
Recreation Director	37

Section 5. Salaried Exempt Employees. The monthly salary compensation rates of the salaried exempt employees of the City of La Vista shall be, and the same hereby are, fixed in accordance with the schedules of Table 100, set forth in Section 21 of this Ordinance, for the following respective wage ranges, and in accordance with such rules as the City Council may by resolution establish:

Position	Range
Asst. Golf Superintendent	111
Asst. Recreation Director	120
Chief Building Official	128
Golf Course Services Manager	113
Golf Course Superintendent	123D
Human Resources Assistant	115
Office Manager	122
Park Superintendent	128
Planner	128
Police Lieutenant	131
Program Director	116
Street Superintendent	128
Librarian III	120

Section 6. Hourly Non-Exempt Employees. The hourly compensation rates of the hourly (non-exempt) employees of the City of La Vista shall be, and the same hereby are, fixed in accordance with the schedules of Table 200, Table 300, and Table 400, set forth in Section 21 of this Ordinance, for the following respective wage ranges, and in accordance with such rules as the City Council may by Resolution establish:

Position	Range
Accountant	218
Accounting Clerk	214
Administrative Assistant	215
Administrative Secretary	215
Asst. Mechanic	318
Building Inspector	218
Building Inspector II	223
Circulation Clerk – Full Time	211
Code Enforcement Officer	215
Custodian	210
Evidence Technician	211
Executive Assistant	217
Librarian II	215
Librarian I	214
Maintenance Assistant	216
Maintenance Worker I	311
Maintenance Worker II	316
Park Foreman	320
Police Sergeant	426
Police Officer	423
Police Data Entry Clerk	212
Program Coordinator	212
<u>Public Buildings &amp; Grounds MWI</u>	213
Records Clerk & Computer Specialist	218
Secretary II	214
Secretary/Receptionist	211
Sewer Foreman	320
Street Foreman	320
Shop Foreman	322

**Section 7. Part-Time and Temporary Employees.** The compensation of part-time and temporary City employees shall be, and the same hereby is, continued in accordance with the following schedule and in accordance with such rules as have been or may be established by Resolution of the City Council:

A. Part-Time Help/Seasonal	An hourly rate not to exceed \$10.50 per hour.
B. Temporary/Part-Time Professional	An hourly rate not to exceed \$22.00 per hour.
C. Part-Time Help	An hourly compensation rate as fixed in accordance with the schedules of Table 200, set forth in Section 21 of this Ordinance.

Part-time employees shall receive no benefits other than salary or such benefits as established in accordance with such rules as have been or may be established by Resolution of the City Council:

## Section 8. Certification Incentive Pay for Chief Building Official and Building Inspectors.

Employees of the City in the positions of Chief Building Official and Building Inspector are eligible to receive a one time only incentive payment of \$1,000 for each certification obtained in an applicable construction field/trade. Such payment must be approved by the City Administrator.

Section 9. Legal Counsel. Compensation of the legal counsel other than special City Prosecutor for the City shall be, and the per diem rates respecting same shall be, at 90% of the standard hourly rate the firm may from time to time charge. Compensation for Special City prosecution shall be as agreed upon at the time of specific employment.

Section 10. Engineers. Compensation of Engineers for the City shall be, and the same hereby is, fixed in accordance with such schedules of hourly and per diem or percentage rates as shall from time to time be approved by Resolution of the City Council. Travel allowances respecting same shall be as may from time to time be fixed by Resolution of such City Council.

Section 11. Longevity Pay for Salaried Full-Time Employees and Hourly Paid Full-Time Employees, Including Police Employees. Employees of the City in the positions set forth in Sections 3, 5 and 6 of this Ordinance, including police positions, shall receive longevity pay as follows:

An amount equal to the following percentage of the hourly rate set forth in Section 3, 5 and 6 of this Ordinance, rounded to the nearest whole cent:

<u>Length of Service</u>	<u>Allowance Per Hour</u>
Over 7 Years	2.00% (or .02)
Over 10 Years	2.75% (or .0275)

Over 15 Years	4.00% (or .04)
Over 20 Years	4.50% (or .0450)

Section 12. Health, Dental Life and Long Term Disability Insurance. Subject to the terms, conditions and eligibility requirements of the applicable insurance plan documents and policies, regular full-time employees of the City of La Vista and their families shall be entitled to be enrolled in the group life, health, and dental insurance program maintained by the City. Regular full-time employees shall also be entitled to be enrolled in the long term disability insurance program maintained by the City.

Unless otherwise provided by collective bargaining agreement, or other applicable agreement, the City's employer share shall be ninety (90) percent of the amount of the actual premium and the employee shall pay the ten percent (10%) balance of the actual premium via payroll deduction for employees enrolled in single coverage. The City's employer share shall be eighty percent (80%) of the amount of the actual premium and the employee shall pay the twenty percent (20%) balance of the actual premium via payroll deduction for any employee enrolled in a level of coverage other than single. Those employees electing not to participate in these programs will receive no other form of compensation in lieu of this benefit.

Section 13. Establishment of Shifts. The City may establish duty shifts of such length, and to have such beginning and ending times, and to have such meal and break times, as it may deem appropriate or necessary, respecting employees of the City.

Section 14. Special Provisions.

- A. Employees covered by the "Agreement Between the La Vista Fraternal Order of Police Lodge No. 28 and the City of La Vista, Nebraska, Covering The Period From October 1, 2007 through September 30, 2009," shall receive compensation and benefits and enjoy working conditions, as described, provided and limited by such Agreement. The terms of such Agreement shall supersede any provisions of this Ordinance inconsistent therewith, and be deemed incorporated herein by this reference.
- B. Holiday Pay shall be compensated as set forth in the Agreement between the La Vista Fraternal Order of Police Lodge No. 28 and the City of La Vista for police officers and as set forth in the Personnel Manual for all other full time employees.
- C. Subject to subsection 14.D. hereof, each regular full-time salaried non-exempt employee and each full time hourly paid employee of the City shall be entitled to receive overtime pay at the rate of one and one half times the employee's regular rate for each hour worked in excess of forty hours during a work week. If called out at any time other than during regular assigned work hours during the pay period, such employee shall be entitled to compensation at the rate of one and one half times the regular rate for each hour so worked, provided that in no case shall an employee receive less than two hours overtime pay for such call out work, and further provided there shall be no pyramiding of hours for purposes of computing overtime. For purposes of this subsection an employee's "regular rate" shall be the sum of his or her hourly rate specified in Section 5 or 6 of this Ordinance and any longevity pay due under this Ordinance.
- D. Police Department employees covered by the "Agreement Between the La Vista Fraternal Order of Police Lodge No. 28 and the City of La Vista, Nebraska," described in subsection 14.A hereof shall, as provided in such Agreement, be paid overtime at one and one half times the employee's hourly rate (including any longevity allowance) for each hour worked in excess of 80 hours during any 14 day work period coinciding with the pay period established by Section 16 of this Ordinance.
- E. All Management Exempt Employees and all Salaried Exempt Employees are considered to be salaried employees and shall not be eligible for overtime pay, holiday pay, or other special pay as provided by this section.
- F. Employees covered by the "Memorandum of Understanding" with the Public Works Employees Collective Bargaining Group may submit to the City for reimbursement for the cost of work boots in an amount not to exceed \$120.
- G. Employees covered by the "Memorandum of Understanding" with the Public Works Employees Collective Bargaining Group may submit to the City for reimbursement for the difference in cost between a Nebraska Driver's License and a "CDL" driver's license within 30 days of obtaining a CDL license when a CDL license is required as a part of the covered employee's job description.

H. Employees covered by the "Memorandum of Understanding" with the Public Works Employees Collective Bargaining Group shall be provided by the City five safety work shirts in each fiscal year at no cost to the employee.

Section 15. Pay for Unused Sick Leave Upon Retirement or Death. Employees who voluntarily retire after twenty or more years of service with the City and have no pending disciplinary action at the time of their retirement, shall be paid for any unused sick leave. Employees who began their employment with the City after January 1, 2005, or who began their employment prior to this date but elected to waive their eligibility for emergency sick leave, shall be paid for any unused sick leave, if they voluntarily leave City employment and have no pending disciplinary action, according to the following sliding schedule: After 10 years of employment – 100% of sick leave hours accrued over 660 and up to 880; after 15 years of employment – 100% of sick leave hours accrued over 440 hours and up to 880; after 20 years of employment – 100% of sick leave hours accrued up to 880. No other employee shall be paid for any unused sick leave upon termination of employment.

A regular full-time employee's unused sick leave shall also be paid if, after October 1, 1999, the employee sustains an injury which is compensable by the City or the City's insurer under the Nebraska Workers' Compensation Act and such injury causes the death of the employee within two years after the date of injury. Any payment made pursuant to the preceding sentence shall be made to the surviving spouse of the employee; provided, such payment shall be made to the employee's estate if the employee leaves no surviving spouse or if, prior to his or her death, the employee filed with the City Clerk a written designation of his or her estate as beneficiary of such payment.

Section 16. Pay Periods. All employees of the City of La Vista shall be paid on a bi-weekly basis. The pay period will commence at 12:01 a.m. Sunday and will conclude at 11:59 p.m. on the second succeeding Saturday, except for Police Officers, in which case the pay period will commence at 11:00 p.m. Saturday and will conclude at 10:59 p.m. on the second succeeding Sunday. On the Friday following the conclusion of the pay period, all employees shall be paid for all compensated time that they have been accredited with during the pay period just concluded.

Section 17. Public Works Lunch and Clean-up Times. Lunch period for employees of the Public Works Department shall be one half hour (30 minutes) in duration. Public Works employees shall be granted a 5 minute clean-up period prior to start of lunch period, and shall be granted an additional 5 minutes clean-up period prior to the end of the work day.

Section 18. Sick Leave and Personal Leave. Sick leave and personal leave will be awarded and administered in conjunction with the provisions set forth in the personnel manual and the Agreement between the La Vista Fraternal Order of Police Lodge No. 28 and the City of La Vista, as applicable to the employee in question.

Section 19. Vacation Leave. Upon satisfactory completion of the probationary period applicable to the employee in question, regular full-time employees and permanent part-time employees shall be entitled to vacation leave. Such vacation shall not be used in installments of less than two hours. Increments of vacation leave of less than four hours must have 48 hours prior approval and can be taken only at the beginning or at the end of the work day.

Section 20. Vacation Entitlement.

- A. All full-time employees whose employment is governed by the Agreement described in Section 14, Paragraph A. of this Ordinance shall earn and be eligible for vacation as provided in such Agreement.
- B. All other full-time Hourly Non-Exempt Employees shall earn: six (6) days of paid vacation upon completion of one (1) year of continuous full-time employment; eleven (11) days of paid vacation upon completion of two (2) years of continuous full-time employment; and thereafter, eleven (11) days of paid vacation upon completion of each subsequent year of continuous full-time employment, plus one (1) additional day of paid vacation for each year of continuous full-time employment in excess of two years. Notwithstanding the foregoing, no employee shall earn more than twenty-three (23) days of paid vacation per employment year.
- C. All Management Exempt Employees, and Salaried Exempt Employees, shall earn ten (10) days paid vacation after one (1) year of continuous employment, and one (1) additional vacation day for each additional year of continuous employment not to exceed twenty-six (26) days.
- D. All Permanent Part Time Employees working a minimum of twenty (20) hours per week shall earn forty (40) hours of paid vacation time per year after six (6) months of employment and

successful completion of the initial or extended initial probationary period. Total paid vacation time earned per year shall not exceed forty (40) hours.

E. Exempt, Non-Exempt, and Permanent Part-Time Employees shall be allowed to accrue unused vacation leave from previous years to a maximum of 220 hours.

Section 21. Wage Tables.

**Table A**  
**Classification: Management Exempt Employees**

Range		A	B	C	D	E	F
39	Monthly	6,687	7,021	7,372	7,741	8,128	8,534
	Annual	80,244	84,257	88,470	92,893	97,537	102,414
38	Monthly	6,132	6,438	6,760	7,098	7,453	7,825
	Annual	73,578	77,257	81,120	85,176	89,434	93,905
37	Monthly	5,776	6,065	6,368	6,686	7,021	7,372
	Annual	69,311	72,777	76,416	80,236	84,247	88,459
36	Monthly	5,560	5,838	6,130	6,436	6,758	7,096
	Annual	66,716	70,051	73,554	77,231	81,093	85,148

**Table 100**  
**Classification: Salaried Exempt Employees**

Range		A	B	C	D	E	F
131	Monthly	4,617	4,847	5,160	5,343	5,608	5,889
	Annual	55,400	58,169	61,925	64,116	67,296	70,664
128	Monthly	3,972	4,169	4,376	4,595	4,825	5,068
	Annual	47,667	50,023	52,518	55,140	57,895	60,822
123	Monthly	3,336	3,503	3,677	3,861	4,054	4,256
	Annual	40,027	42,035	44,129	46,337	48,647	51,072
122	Monthly	2,898	3,116	3,330	3,548	3,725	3,911
	Annual	34,774	37,391	39,956	42,572	44,700	46,937
120	Monthly	2,848	2,991	3,140	3,297	3,462	3,635
	Annual	34,180	35,889	37,685	39,568	41,547	43,625
116	Monthly	2,638	2,770	2,909	3,054	3,207	3,367
	Annual	31,661	33,244	34,905	36,650	38,483	40,408
115	Monthly	2,443	2,563	2,692	2,825	2,965	3,116
	Annual	29,311	30,762	32,307	33,899	35,583	37,387
113	Monthly	2,056	2,157	2,269	2,380	2,502	2,627
	Annual	24,671	25,881	27,232	28,559	30,026	31,521
111	Monthly	1,712	1,764	1,853	1,945	2,042	2,145
	Annual	20,538	21,172	22,230	23,342	24,509	25,735

Table 200  
Classification: Hourly Non-Exempt

Range		A	B	C	D	E	F	G
223	Hrly	18.67	19.61	20.59	21.62	22.70	23.83	
218	Hrly	16.18	17.00	17.84	18.74	19.67	20.65	21.69
217	Hrly	15.53	16.29	17.11	17.97	18.86	19.82	
216	Hrly	14.79	15.52	16.27	17.10	17.95	18.84	
215	Hrly	14.10	14.79	15.53	16.29	17.11	17.97	
214	Hrly	13.01	13.64	14.31	15.04	15.81	16.59	
213	Hrly	11.92	12.49	13.15	13.81	14.51	15.24	
212	Hrly	11.88	12.43	13.09	13.77	14.46	15.15	
211	Hrly	11.47	12.03	12.67	13.27	13.94	14.64	
210	Hrly	8.91	9.35	9.82	10.32	10.83	11.36	

Table 300  
Classification: Public Works Collective Bargaining  
Hourly Non-Exempt

Range		A	B	C	D	E	F	G
322	Hrly	17.12	17.97	18.87	19.81	20.79	21.85	22.93
320	Hrly	16.33	17.11	17.98	18.88	19.80	20.81	21.85
318	Hrly	16.17	16.94	17.81	18.70	19.60	20.60	21.63
316	Hrly	14.79	15.51	16.28	17.11	17.96	18.84	19.79
311	Hrly	11.98	12.58	13.19	13.86	14.58	15.30	

Table 400  
Classification: FOP Collective Bargaining  
Hourly Non-Exempt

Range		A	B	C	D	E	F
426	Hrly				29.03	30.23	32.16
423	Hrly	19.04	20.31	22.32	23.63	25.79	27.13

Section 22. Repeal of Ordinance No. 106354. Ordinance No. 106354 originally passed and approved on the 175th day of June 2008 is hereby repealed.

Section 23. Effective Date. This Ordinance shall take effect after its passage, approval and publication as provided by law.

Section 24. This Ordinance shall be published in pamphlet form and take effect as provided by law.

PASSED AND APPROVED THIS 16<sup>17</sup>TH DAY OF SEPTEMBERJUNE 2008. |

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

K:\APPS\ICITYHALL\CNCLRPT\Comp 2008 Amended-4 |

RESOLUTION NO. \_\_\_\_\_

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.

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
Mayor	\$150
City Clerk	\$100
City Administrator	\$300
Assistant City Administrator	\$75
1 <sup>st</sup> Asst. Fire Chief	\$100
2 <sup>nd</sup> 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.

PASSED AND APPROVED THIS 16TH DAY OF SEPTEMBER 2008.

CITY OF LA VISTA

ATTEST:

\_\_\_\_\_  
Douglas Kindig, Mayor

\_\_\_\_\_  
Pamela A. Buethe  
City Clerk

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**SEPTEMBER 16, 2008 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AWARD CONTRACT – CART CORRALS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE PUBLIC WORKS DIRECTOR

**SYNOPSIS**

A resolution has been prepared 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.

**FISCAL IMPACT**

The FY 08/09 Off Street Parking District Fund Budget provides \$81,000.00 for the proposed purchase. Savings in other line items in the Off Street Parking District I Fund will be necessary to cover the \$2,000.00 overage.

**RECOMMENDATION**

Approval.

**BACKGROUND**

The city parking lot currently has ten (10) cart corrals. The original engineer estimate for each corral was \$8,100.00. The rapid increases in steel prices however, required the bid document to be modified and request only (8) eight cart corrals. On August 19, 2008 council approved the advertisement for bids for construction of said cart corrals. Bids were opened and read aloud on September 9, 2008 at the offices of BCDM. Dostals Construction Company Inc. was the only company to submit a bid. The original contract documents required the project to be completed in 90 days from September 17, 2008. Dostals bid for this timeline was \$94,500.00. Dostals submitted an alternate bid with a November 1, 2008 start date and 90 day completion timeline for \$83,000.00. It is recommended that Council approve the alternate bid. An alternate bid price for the purchase of additional cart corrals was requested. Dostals bid for additional corrals was \$9,800.00 each. Design Architect Kevin Schluckebier recommends Dostals Construction Company Inc., as the low compliant bidder.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDING A CONTRACT TO DOSTALS CONSTRUCTION COMPANY INC., GRETNNA, 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.

PASSED AND APPROVED THIS 16TH DAY OF SEPTEMBER 2008.

CITY OF LA VISTA

---

Douglas Kindig, Mayor

ATTEST:

---

Pamela A. Buethe, CMC  
City Clerk

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**SEPTEMBER 16, 2008 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
STRATEGIC PLAN UPDATE	RESOLUTION ORDINANCE ◆ RECEIVE/FILE	BRENDA S. GUNN CITY ADMINISTRATOR

**SYNOPSIS**

On June 3, 2008 the City Council adopted the strategic plan that was developed during the annual strategic planning work session held by the Mayor and City Council on March 8, 2008. This is the first quarterly progress report since the adoption of the plan.

**FISCAL IMPACT**

N/A.

**RECOMMENDATION**

Receive/File.

**BACKGROUND**

On Saturday, March 8, 2008 the Mayor and City Council held their annual strategic planning work session. As a result, the collaborative effort with the management team produced the City's Strategic Plan for 2008-2010 which Council approved via Resolution No. 08-054 on June 3, 2008.



## **City of La Vista, Nebraska Strategic Plan for 2008-2010**

As a part of the annual strategic planning work session the Mayor and City Council developed and has adopted this strategic plan to position the city government to meet La Vista's future needs.

## 1. Pursue revitalization of the 84<sup>th</sup> Street corridor

*Key objectives:*

- a. Educate the community that revitalization of the 84<sup>th</sup> Street corridor is twofold which includes dealing with the loss of businesses and vacant storefronts as well as potential redevelopment of the corridor

Responsible Parties: Administration

Action Steps:

- Utilize press releases, quarterly *CityWise* newsletter, website to inform the public about issues and progress related to 84<sup>th</sup> Street.

Timeline: Immediate & ongoing

- b. Seek professional services to bring new ideas to the table and offer advice on next steps in plan development

Responsible Parties: Administration & Community Development

Action Steps:

- Identify and secure funding for project
- Develop project scope & proposed timeline
- Prepare RFQ/RFP documents
- Select consultants

Timeline: Begin process immediately in anticipation of having consultant on board in Fall 2008

**Update:** In July 2008, Council obligated CDBG Recovered Program Income Reuse Funds to a planning/engineering study for the 84<sup>th</sup> Street corridor. In August 2008 Council authorized a Request for Proposals (RFP) for the preparation of an 84<sup>th</sup> Street Redevelopment Vision Plan. It is anticipated that a contract will be awarded in December 2008 and the project will kick-off in early 2009.

- c. Engage stakeholders in exploring options and contributing to a long-term vision for the corridor

Responsible Parties: Mayor, Council, Administration & Community Development

Action Steps:

- Consider appointing an 84<sup>th</sup> Street Vision Steering Committee
- Identify stakeholders & encourage active participation in the visioning process
- Identify community resources
- Pursue discussions with the cities of Papillion and Ralston about inter-local cooperation in corridor redevelopment.

Timeline: Fall 2008 & ongoing

**Update:** Once a consultant has been selected to provide professional services associated with the 84<sup>th</sup> Street Redevelopment Vision Plan an advisory committee and key stakeholders will be identified and included in the process. Plans are also in the works to coordinate with neighboring jurisdictions.

d. Seek consensus on a long-term corridor vision that includes a "city centre"

Action Steps:

- "City Centre" concept being considered as a part of the municipal facilities plan currently underway.
- Stay abreast of potential opportunities to facilitate the "City Centre" concept

Timeline: Ongoing

e. Consider public improvements that could stimulate private development of the corridor

Responsible Parties: Administration, Public Administration, Public Works

Action Steps:

- Work with NE Department of Roads on the transition of 84<sup>th</sup> Street from a State Highway to local arterial
- Coordinate with neighboring cities

Timeline: Immediate

f. Rigorously pursue actions to encourage property owners with vacant space, especially owner of former Wal-Mart property, to lease or sell their property to viable businesses

Responsible Parties: Mayor, Administration, Community Development

Action Steps:

- ICSC Meeting with Kroenke representative
- Provide additional information to Kroenke as requested
- Coordinate meeting with property decision maker(s)
- Develop inventory of vacant commercial/retail properties and provide direct links to site that lists properties available for development

Timeline: Immediate & ongoing

**Update:** The Mayor and staff met with a Kroenke representative at ICSC and continue to maintain contact and provide information. Staff has provided the company with information regarding the National Citizen Survey and the 84<sup>th</sup> Street Visioning project and continues to try to set up a meeting with the company's decision maker(s).

g. Develop and cultivate relationships with commercial/shopping center owners, developers, leasing agents and retailers

Responsible Parties: Mayor, Administration, Community Development

Action Steps:

- Continued Participation & Exposure
  - ICSC Alliance — Jan/Feb 2009 (Omaha)... La Vista may have an opportunity to help in planning this event.
  - ICSC Annual Conference — May 2009
- Continue to market La Vista to targeted retailers & restaurants

Timeline: Immediate & ongoing

**Update:** Staff is participating on the planning committee for the ICSC Heartland States Idea Exchange to be held in Omaha in January 2009.

## 2. Provide for planned, fiscally responsible expansion of the city's boundaries.

*Key objectives:*

a. Adopt a long-range plan for the annexation of both residential and industrial subdivisions

Responsible Parties: All departments will be involved with primary responsibility to Community Development, Finance & Administration

Action Steps:

- Community Development and Finance prepare detailed plan based on discussion from the 2008 Annual Strategic Planning workshop.
- Draft to Council by 2009 Strategic Planning Workshop

Timeline: Plan adoption Spring 2009

**Update:** Staff is currently working on this.

b. Plan for infrastructure improvements necessitated by growth in the city's capital improvement budget

Responsible Parties: Administration, Finance & Public Works

Action Steps:

- Submit public infrastructure improvements as part of the CIP process

Timeline: Ongoing

- c. Communicate the annexation plan and property tax implications to residents and businesses located in new growth areas

Responsible Parties: Administration

Action Steps:

- Letters to property owners
- Quarterly newsletter
- Website
- Public Meetings

Timeline: TBD based on plan.

### 3. Maintain the quality of older residential neighborhoods

*Key objectives:*

- a. Provide for essential maintenance and priority improvements in neighborhood public facilities through the city's capital improvement plan

Responsible Parties: Public Works

Action Steps:

- Submit public facility improvements as part of the CIP process.

Timeline: Ongoing

- b. Ensure attractive neighborhoods by strengthening and enforcing city building and environmental codes

Responsible Parties: Community Development

Action Steps:

- Review and propose improvements to municipal codes.
- Continue to be proactive in code enforcement.

Timeline: Ongoing

c. Contribute to the safety and attractiveness of rental housing through the implementation of a rental inspection program

**Responsible Parties:** Community Development

**Action Steps:**

- Develop proposal for rental housing program.
- Recommend program as part of the FY 08/09 budget

**Timeline:** Summer 2008

**Update:** Funding for a rental housing program was requested and approved in the FY 08/09 municipal budget. Staff is currently working on the development of a program to propose to Council later this fall in anticipation of kicking it off in early 2009.

d. Continue to develop strategy to address the erosion and maintenance issues related to Thompson Creek

**Responsible Parties:** City Engineer, Public Works, Community Development, Administration

**Action Steps:**

- Identify potential funding sources through grant applications
- Provide regular progress reports
- Based on funding refine the scope and develop project timeline

**Timeline:** Immediate & ongoing

**Update:** A \$3 million federal grant application has been submitted for the home buyout portion of this project. If approved, the City's match would be 12.5%. The federal funds would account for 75% of the project and the NRD would fund 12.5%. Once we learn how we have fared in this effort we will be able to identify a timeline and determine the next steps in the process.

#### 4. Strengthen a sense of shared community identity among residents and businesses.

*Key objectives:*

a. Provide leadership to accomplish a significant celebration of the community's 50<sup>th</sup> anniversary.

**Responsible Parties:** Administration

**Action Steps:**

- Document La Vista's history and retain the services of an author to write the La Vista Story.
- Engage the La Vista Community Foundation in the planning of 50th Anniversary celebration events.

- In conjunction with the LVCF, identify a 50<sup>th</sup> Anniversary Celebration committee.

**Timeline:** Committee established by Summer of 2008; La Vista story completed in 2010.

**Update:** Oral histories are currently in the process of being recorded. Once these have been completed the focus will turn to the collection of memorabilia.

A 50<sup>th</sup> Anniversary Celebration planning committee has recently been formed and has started to meet regularly. We tried to ensure that all segments of the community are represented on the committee. This planning effort is currently in the initial stages and it is intended that Council be kept informed as progress occurs.

- b. Develop and aggressively market a La Vista community identity through strategic partnerships with the Chamber of Commerce and the Community Foundation

**Responsible Parties:** Administration

**Action Steps:**

- Provide funding for community marketing materials
- Complete "The Economic Report" documentary & provide for distribution in DVD format
- Identify opportunities for cooperative efforts with Chamber and Foundation

**Timeline:** Immediate & Ongoing.

**Update:** Filming for the Economic Report segment was completed in July. We are currently in the final production phase and anticipate completion in the next couple of weeks. Airings begin 6 to 8 weeks from the approval date. We will receive notifications of the airings with the details of markets, dates and times a minimum one week prior to them taking place. Airings generally take several months to complete.

- c. Develop new opportunities to engage citizens in city decision making, including the city's citizen boards and commissions

**Responsible Parties:** Administration

**Action Steps:**

- Develop citizens leadership academy program
- Develop Mayor's youth leadership council

**Timeline:** Dependent on the addition of staff.

5. Improve and expand the city's quality of life amenities for residents and visitors to the community.

Key objectives:

- a. Prepare a final swimming pool plan and cost estimate for voter referendum, and take appropriate action based on election outcome

Responsible Parties: Administration, Finance & Recreation

Action Steps:

- Recommendation presented to the Mayor & Council
- Mayor & Council determine project to be submitted to voters
- Based on project scope estimate operational costs and prepare for bond issue

Timeline: Fall 2008

**Update:** In August 2008 the Council authorized placing on the November 2008 ballot a proposition for the issuance of general obligation bonds in an amount not to exceed \$7,355,000 for the purpose of demolishing the existing municipal swimming pool, constructing an access road and constructing and equipping a municipal aquatic facility to replace the existing swimming pool.

- b. Identify options for creation of public green space with the property owner of the sod farm and develop a plan

Responsible Parties: Administration, Comm. Dev., Public Works & Recreation

Action Steps:

- Explore opportunities with the La Vista Community Foundation
- Provide funding for plan development in FY 08/09 budget.

Timeline: Immediate & ongoing

- c. Expand recreation programs and services for adults

Responsible Parties: Recreation

Action Steps:

- Evaluate existing adult and senior programs for popularity and effectiveness
- Research and recommend new programs or changes to existing programs.

Timeline: Report on existing programs Spring 2009 & Ongoing

d. Initiate development of other high priority quality of life amenities identified by residents through the citizen survey

Responsible Parties: All

Action Steps:

- Identify and promote development of new cultural amenities in partnership with other community groups

Timeline: Ongoing.

e. Contribute to conservation of resources through city administrative practices and development regulations.

Responsible Parties: All, Public Buildings & Grounds

Action Steps:

- Continued involvement with the Papillion Creek Watershed Partnership
- Explore the development of an organizational recycling program

Timeline: Watershed partnership ongoing. Recommendation regarding recycling program Spring 2009.

## 6. Pursue action that enables the City to be more proactive on legislative issues

*Key objectives:*

a. Participate actively in the United Cities of Sarpy County to promote the shared interests of La Vista and its partner communities

Action Steps:

- Continue regular meetings of the Mayors of Sarpy County communities

b. Adopt and lobby on behalf of a legislative agenda specific to the City

Action Steps:

- Continue joint lobbying efforts with United Cities of Sarpy County on items of mutual interest.
- Identify legislative issues of specific interest to La Vista and allocate resources for lobbying efforts

Timeline: Ongoing

**Update:** In August 2008, the Mayors of the United Cities met with the Senators on the Urban Affairs Committee to discuss priorities for the upcoming legislative session. In September 2008 the Council authorized an interlocal agreement with members of the United Cities and a contract for lobbying services with Joe Kohout, Kissel/E&S L.L.C. The Mayors are currently working to develop a legislative agenda for the 2009 session to propose to their respective governing bodies.

7. Adopt and implement standards of excellence for the administration of city services.

Key objectives:

- a. Retain City's Volunteer Fire Department by achieving compliance with national Fire Protection Standards (NFPA) for volunteer fire departments

Responsible Parties: Fire

Action Steps:

- Determine most effective methods to reduce response times and retain membership

Timeline: Immediate & Ongoing

- b. Provide for the orderly and uninterrupted transition of personnel into key city appointed positions through a succession plan

Responsible Parties: All Departments

Action Steps:

- Utilize hiring process as an opportunity to review position descriptions to articulate long term organizational expectations
- Fund and provide training opportunities
- Provide succession planning training to the Management Team
- Review and make recommendation regarding the City's policies for funding for employee educational assistance.
- In conjunction with a local educational institution develop a training program for mid-level supervisors tailored to the needs of our organization.
- Establish quarterly meetings between mid-level supervisors and City Administrator. It is hoped that this will provide an opportunity for the City Administrator to provide updates about what is going on in the organization and an opportunity to answer questions.
- Consider establishing a City Hall internship for an up and coming supervisor.

Timeline: Immediate & Ongoing.

- c. Provide for continuous employee professional development through expansion of in-house, customized education programs

Responsible Parties: All Departments.

Action Steps:

- Fund training requests as part of the annual budget.
- Identify opportunities in-house training

Timeline: Immediate & Ongoing.

- d. Assure successful recruitment and retention of high quality city staff through competitive compensation which is guided by results of a wage and benefit survey

**Responsible Parties:** Human Resources

**Action Steps:**

- Compensation study is underway and will be completed during the next few weeks.

**Timeline:** Recommendation as a part of the FY 08/09 budget.

<b>Update:</b> Staff will propose an implementation plan for the compensation study by November 18, 2008.
---

## **8. Insure efficient, effective investment in technology to enhance service delivery.**

**Key objectives:**

- a. Utilizing an outside source, complete a comprehensive review of existing municipal technology
- b. Establish an internal technology committee to develop and oversee implementation of a technology plan
- c. Develop a multi-year plan for financing technology improvements
- d. Designate adequate resources to provide appropriate technology training for city staff

**Responsible Parties:** Finance, Administration & All

**Timeline:** Recommended plan as a part of the FY 09/10 budget.

<b>Update:</b> An internal technology committee has been established and has begun to meet regularly.
---

## 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  
13812 Jennifer Rd., Lot 66, The Meadow Replat VI, \$588.87,  
7610 Terry Drive, Lot 660, La Vista Replat, \$477.55,  
7406 S. 70<sup>th</sup> Street, Lot 199, La Vista Replat, \$175.08,  
7413 S. 69<sup>th</sup> Street., Lot 145, La Vista Replat, \$236.09,  
7303 Elm Drive., Lot 292, Park View Heights 2<sup>nd</sup> 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.

PASSED AND APPROVED THIS 16TH DAY OF SEPTEMBER, 2008.

CITY OF LA VISTA

---

Douglas Kindig, Mayor

ATTEST:

---

Pamela A. Buethe, CMC  
City Clerk



July 25, 2008

Michael Sojka & Alycia Plummer  
13812 Jennifer Rd  
Omaha, NE 68144

RE: Lot 66/The Meadow Replat VI

Dear Mr. Sojka & Ms. Plummer:

On June 3, 2008, your property on Jennifer Rd 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 be mowed by June 7, 2008 or the City would correct the violation at the owner's expense. On July 10, 2008, the Public Works Department mowed and line-trimmed the entire yard; and removed all trash and furniture on the back deck. A total cost of \$588.87 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$ 50.00
Mowing and Line-Trimming and Trash/Furniture Removal	
Three Workers, 3 Hours Each	189.87
Equipment Cost	304.50
Material Cost	44.50
<b>TOTAL</b>	<b>\$ 588.87</b>

Please remit \$588.87, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on September 16, 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

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(Endorsement Required)

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Street, A  
or PO B  
City, Sta

Michael Sojka & Alysia Plummer  
13812 Jennifer Rd  
Omaha, NE 68144

PS Form

uctions

**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:

Michael Sojka & Alysia Plummer  
13812 Jennifer Rd  
Omaha, NE 68144

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

X Margi Vice

Agent  
 Addressee

B. Received by (Printed Name)

Margi Vice

C. Date of Delivery  
8-1-08

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

Po Box 154  
Cedar Creek NE 68016  
~~Omaha NE 68138~~

3. Service Type

<input 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.

4. Restricted Delivery? (Extra Fee)

Yes

2. Article Number

(Transfer from service label)

7006 0810 0001 6713 7245

July 17, 2008

TO: Valerie Houloose  
Code Enforcement

FR: Joe Soucie  
Public Works Director

RE: Residential Property Clean-Up  
13812 Jennifer

The following is a list of the expenses incurred by the Public Works Department on July 10, 2008 while mowing and line-trimming the entire yard; and removing and discarding all trash and furniture on the back deck at 13812 Jennifer, per your request.

**LABOR:**

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$38.78	3	\$116.34
Employee #2	\$16.01	3	\$48.03
Employee #3	\$8.50	3	\$25.50
<b>TOTAL</b>			<b>\$189.87</b>

**EQUIPMENT:**

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
2 pickups	\$40.00	3	\$120.00
1 Z-track mower	\$20.00	3	\$60.00
1 leaf blower	\$7.50	3	\$22.50
2 line trimmers	\$19.00	3	\$57.00
1 2-wheel trailer	\$15.00	3	\$45.00
<b>TOTAL</b>			<b>\$304.50</b>

**MATERIALS:**

1 Trailer dumpster & fees	\$25.00
30 trash bags @ \$.65	\$19.50
<b>TOTAL</b>	<b>\$44.50</b>

**TOTAL LABOR, EQUIPMENT and MATERIALS:** **\$538.87**

6/3/2008

Michael Sojka & Alyria Plummer  
13812 Jennifer  
La Vista, NE 68128

Re: Lot #66  
The Meadows Replat VI

To: Michael Sojka & Alyria Plummer,

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.

This letter is to inform you of our city's ordinance on mowing property. A yellow tag was left on the property with a due date of 6/7/2008. A copy of the City of La Vista's ordinance on weeds has been enclosed for you to read. 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 maintain the properties; this will be the only notice.**

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

Thank you,

*Valerie Houloose*  
Valerie Houloose  
Code Enforcement Inspector

6/27/08 Net done. Took before pictures  
and turned over to Public Works to discard  
all trash, furniture on the back deck and  
mow the entire property.  
Vacant.

# City of La Vista

## Service Request Form



Council Member

Citizen

Employee

Caller's Name: [REDACTED]

Address: [REDACTED]

Phone Number: [REDACTED]

Date Received: 6/2/08

Time Received:

Received By: SharonD

Request by Phone

Request by Mail

Request in Person

**Nature of Request:** 13812 Jennifer has grass 3 feet tall and weeds in the front and back yard.  
*Report of action for 13812 Jennifer: A yellow tag was left on 6/2/08 with a due date of 6/7/08. Certified letter sent 6/3/08. Not done when checked on due date; took pictures & turned over to Public Works.*

Department Responsible for Action: CD

Assigned Date: 6/2/08

**Report of Action:** Called the requestor back to let her know a yellow tag was left on the property to mow on 5/19/08 with a due date of 5/27/08. 5/28/08 Pictures were taken and paperwork forwarded on to Public Works to mow.

Date Accomplished: 6/2/2008.

Reviewed by DH:

Date:

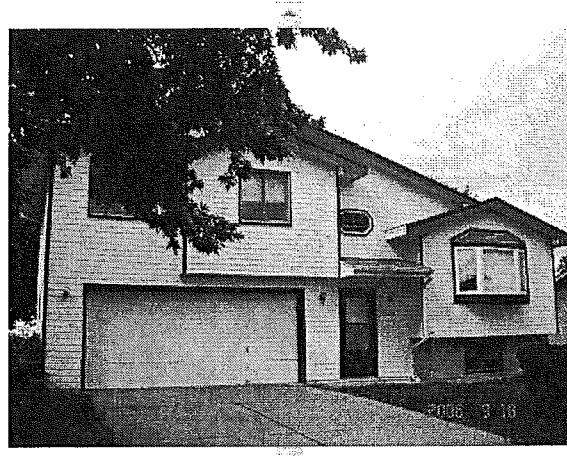
Reviewed by CA:

Date:



**Active**

Parcel Number: 010792481  
 Location: 13812 JENNIFER RD  
 Owner: SOJKA/MICHAEL JOHN  
 & ALYSIA PLUMMER  
 C\O  
 Mail Address: 13812 JENNIFER RD  
 OMAHA NE 68144-  
 Legal: LOT 66 THE MEADOWS REPLAT VI  
 Tax District: 17020  
 Map #: 2957-24-0-60177-000-0066



Click Picture/Sketch for Larger View.

**Residential Information for 1 January Roll Year 2008**

Style:	Split Level		
Year Built:	1989	Bedrooms	3
Bathrooms	2	Total Sqft	1013
Total Bsmt Finish Sqft	320	Bsmt Total Sqft	390
Garage Type	Built-in	Garage Sqft	484
Lot Depth	0	Lot Width	
<b>Misc</b>			
<b>Description</b>	<b>Sqft or Quanity</b>		
COVERED OPEN PORCH	28		
WOOD DECK	48		
DRIVEWAY	1		

**Sales Information (Updated 7/23/2008)**

<b>Sale Date B &amp; P</b>	<b>Grantor</b>	<b>Grantee</b>	<b>Sale Price</b>
3/14/2007 07-09918	ABERG/JOHN & KIM  8240 S 106TH ST LA VISTA NE 68128-	SOJKA/MICHAEL JOHN & ALYSIA PLUMMER 13812 JENNIFER RD OMAHA NE 68144-	\$131,000
7/19/2005 05-32726	MAJERUS/KENNETH J 13812 JENNIFER RD OMAHA NE 68138-0000	ABERG/JOHN & KIM 8240 S 106TH ST LA VISTA NE 68128-	\$110,500

**Valuation Information****Valuation  
PV = Partial Valuation**

<b>Roll Year</b>	<b>Land Value</b>	<b>Impr Value</b>	<b>Outbuildings</b>	<b>Total Value</b>	<b>PV</b>
2008	\$19,000	\$94,707	\$0	\$113,707	NO
2007	\$19,000	\$89,442	\$0	\$108,442	NO
2006	\$19,000	\$91,731	\$0	\$110,731	NO
2005	\$19,000	\$85,636	\$0	\$104,636	NO
2004	\$19,000	\$80,663	\$0	\$99,663	NO
2003	\$18,000	\$78,100	\$0	\$96,100	NO
2002	\$18,000	\$74,038	\$0	\$92,038	NO
2001	\$18,000	\$68,870	\$0	\$86,870	NO
2000	\$17,460	\$65,287	\$0	\$82,747	NO
1999	\$17,280	\$64,624	\$0	\$81,904	NO
1998	\$11,280	\$63,872	\$0	\$75,152	NO
1997	\$73,497			\$73,497	NO
1996	\$64,854			\$64,854	NO



July 25, 2008

Naty V Horejs  
7610 Terry Drive  
La Vista, NE 68128

RE: Lot 660/La Vista Replat

Dear Ms Horejs:

On June 12, 2008, your property on Terry Drive in La Vista was in violation of the City of La Vista's Municipal Code, Section 133.01 and a yellow tag was left at that property that stated a couch in the yard needed to be removed or the City would correct the violation at the owner's expense. On June 23, 2008 the Public Works Department mowed and line-trimmed the entire yard; and disposed of the couch. A total cost of \$477.55 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Mowing and Line-Trimming and Removal of Couch		
Two Workers, 3 Hours Each		141.84
Equipment Cost		255.51
Material Cost		30.20
<b>TOTAL</b>	<b>\$</b>	<b>477.55</b>

Please remit \$477.55, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on September 16, 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

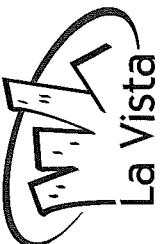
**Golf Course**  
8305 Park View Blvd.  
p: 402-339-9147

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

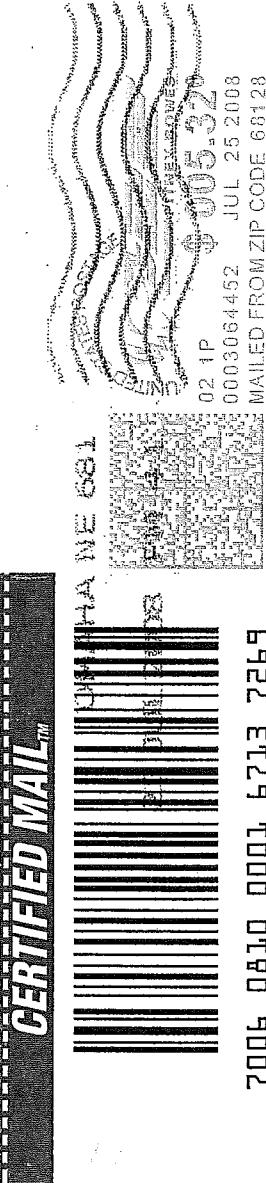
**Police**  
7701 South 96th St.  
p: 402-331-1582  
f: 402-331-7210

**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



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



NAME: Naty V Horejs  
7610 Terry Drive  
La Vista, NE 68120  
SS# 111-11-1111  
1-1-1980

RETURN TO SENDER  
UNCLAIMED  
UNABLE TO FORWARD  
\*1485-00905-25-44  
E.C. 68128219899  
||||||||||||||||||||||||||||||||

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July 17, 2008

TO: Valerie Houloose  
Code Enforcement

FR: Joe Soucie  
Public Works Director

RE: Residential Property Clean-Up  
7610 Terry Dr.

The following is a list of the expenses incurred by the Public Works Department on June 23, 2008 while mowing and line-trimming the entire yard; and removing and disposing of a couch 7610 Terry Dr., per your request.

**LABOR:**

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$38.78	3	\$116.34
Employee #2	\$8.50	3	\$25.50
<b>TOTAL</b>			<b>\$141.84</b>

**EQUIPMENT:**

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
1 pickup	\$20.00	3	\$60.00
1 mower w/ 36" deck	\$15.00	3	\$45.00
1 leaf blower	\$7.50	3	\$22.50
2 line trimmers	\$19.00	3	\$57.00
1 16" chainsaw	\$8.67	3	\$26.01
1 2-wheel trailer	\$15.00	3	\$45.00
<b>TOTAL</b>			<b>\$255.51</b>

**MATERIALS:**

1 Trailer dumpster & fees	\$25.00
8 trash bags @ \$.65	\$5.20
<b>TOTAL</b>	<b>\$30.20</b>

**TOTAL LABOR, EQUIPMENT and MATERIALS:** **\$427.55**

# City of La Vista

## Service Request Form



Council Member

Citizen

Employee

Caller's Name: [REDACTED]

Address: [REDACTED]

Phone Number: [REDACTED]

Date Received: 6/11/2008 Time Received: 3:15 pm

Received By: sd

Request by Phone:

Request by Mail:

Request in Person:

Nature of Request: At 7611 Terry Drive there is a couch in the front that has been there a couple of weeks

*should be 7610 Terry  
Violation*

6/12/08

Department Responsible for Action: Code Enforcement Assigned Date: 6/11/2008

Report of Action:

6/17/08 still there.  
6/18/08 Took before  
pictures and turned p/wk.  
Over to Public Works  
to pick up the couch &  
now. The east side of  
the house is partially  
bad.

Date Accomplished:

Reviewed by DH:  
Reviewed by CA:

Date:  
Date:

Date Mailed:

Date 6/12/08  
Location 7660 Terry Drive  
Violation 133.01 couch  
Time to Comply 5 days  
Vehicle Description \_\_\_\_\_

Follow-up Officer

Valerie Kholos  
Due: 6/17/08

**Active**

Parcel Number: 010557458  
 Location: 07610 \TERRY DR  
 Owner: HOREJS/NATY V  
 C\O  
 Mail Address: 7610 TERRY DR  
                   LA VISTA NE 68128-  
 Legal: LOT 660 LA VISTA REPLAT  
 Tax District: 27002  
 Map #: 2959-14-1-30051-000-0652



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2008			
Style:	Ranch		
Year Built:	1959	Bedrooms	3
Bathrooms	1	Total Sqft	1104
Total Bsmt Finish Sqft	648	Bsmt Total Sqft	864
Garage Type	Attached	Garage Sqft	336
Lot Depth	100	Lot Width	65
<b>Misc</b>			
<b>Description</b>	<b>Sqft or Quanity</b>		
CONCRETE STOOP	16		
DRIVeway	1		

Sales Information (Updated 7/23/2008)				
Sale Date B & P	Grantor	Grantee	Sale Price	
3/11/2005 05-07415	HOREJS/RICHARD JEROME 7610 TERRY DR LA VISTA NE 68128-	HOREJS/NATY V 7610 TERRY DR LA VISTA NE 68128-		\$0
2/28/2005 05-05951	HOREJS/JAMES JEROME & NATY VALERIO 7610 TERRY DR LA VISTA NE 68128-0000	HOREJS/RICHARD JEROME 7610 TERRY DR LA VISTA NE 68128-		\$65,000

Valuation Information					
Valuation PV = Partial Valuation					
Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$18,000	\$94,545	\$0	\$112,545	NO
2007	\$18,000	\$94,667	\$0	\$112,667	NO
2006	\$18,000	\$92,925	\$0	\$110,925	NO
2005	\$18,000	\$83,813	\$0	\$101,813	NO
2004	\$18,000	\$78,277	\$0	\$96,277	NO
2003	\$18,000	\$75,176	\$0	\$93,176	NO
2002	\$18,000	\$73,554	\$0	\$91,554	NO
2001	\$16,000	\$67,284	\$0	\$83,284	NO
2000	\$15,520	\$61,105	\$0	\$76,625	NO
1999	\$15,360	\$52,512	\$0	\$67,872	NO
1998	\$11,280	\$49,980	\$0	\$61,260	NO
1997	\$60,096			\$60,096	NO
1996	\$53,129			\$53,129	NO
1995	\$48,814			\$48,814	NO
1994	\$49,626			\$49,626	NO



July 25, 2008

Wendy Faust & Andrew Jackson  
7406 S 70th Street  
La Vista, NE 68128

RE: Lot 199/La Vista Replat

Dear Ms. Faust and Mr. Jackson:

On May 21, 2008, your property on S. 70th Street 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 be mowed by May 27, 2008 or the City would correct the violation at the owner's expense. On June 23, 2008, the Public Works Department mowed and line-trimmed the entire yard. A total cost of \$175.08 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, 1 Hour Each		47.28
Equipment Cost		76.50
Material Cost		1.30
 TOTAL	\$	<u>175.08</u>

Please remit \$175.08, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on September 16, 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

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**OFFICIAL USE**

7313	6713	0001	0001	0810	0810	7006	7006	Sent 7	Postmark Here
<input type="checkbox"/> Postage      \$ <input type="checkbox"/> Certified Fee <input type="checkbox"/> Return Receipt Fee (Endorsement Required) <input type="checkbox"/> Restricted Delivery Fee (Endorsement Required) <input type="checkbox"/> Total Postage & Fees      \$									
<b>Street or PO City, S</b> <b>PS Form</b>					<b>Wendy Faust &amp; Andrew Jackson 7406 S 70th Street La Vista, NE 68128</b> <b>Instructions</b>				

**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:

Wendy Faust & Andrew Jackson  
7406 S 70th Street  
La Vista, NE 68128

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

*John J. Miller*

Agent  
 Addressee

B. Received by (Printed Name)

*M. Miller*

C. Date of Delivery

*8/5/04*

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

3. Service Type

<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.

4. Restricted Delivery? (Extra Fee)

Yes

2. Article Number **7006 0810 0001 6713 7313**  
(Transfer from service label)

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1

July 17, 2008

TO: Valerie Houloose  
Code Enforcement

FR: Joe Soucie  
Public Works Director

RE: Residential Property Clean-Up  
7406 S. 70th St.

The following is a list of the expenses incurred by the Public Works Department on June 23, 2008 while mowing and line-trimming the entire yard at 7406 S. 70th St., per your request.

**LABOR:**

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$38.78	1	\$38.78
Employee #2	\$8.50	1	\$8.50
<b>TOTAL</b>			<b>\$47.28</b>

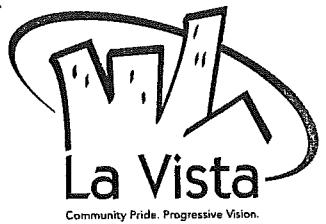
**EQUIPMENT:**

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
1 pickup	\$20.00	1	\$20.00
1 mower w/ 36" deck	\$15.00	1	\$15.00
2 line trimmers	\$19.00	1	\$19.00
1 leaf blower	\$7.50	1	\$7.50
1 2-wheel trailer	\$15.00	1	\$15.00
<b>TOTAL</b>			<b>\$76.50</b>

**MATERIALS:**

2 trash bags @ \$.65	<u>\$1.30</u>
<b>TOTAL</b>	<b>\$1.30</b>

**TOTAL LABOR, EQUIPMENT and MATERIALS:** **\$125.08**



5/21/2008

Wendy Faust & Andrew Jackson  
7406 70<sup>th</sup> Street  
La Vista, NE 68128

Re: Lot #199  
La Vista Replat Subdivision

To: Wendy Faust & Andrew Jackson,

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.

This letter is to inform you that the property mentioned above needs to be mowed. A yellow tag was left on the property with a due date of May 27<sup>th</sup>, 2008, and the City of La Vista's ordinance on weeds has been enclosed for you to read. 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 maintain the property; this will be the only notice.**

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

Thank you,

*Valerie Houloose*  
Valerie Houloose

Code Enforcement Inspector

5/27/08 The front yard had been mowed.  
The back yard had not. A work order  
was created and Public Works mowed the  
property.

**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

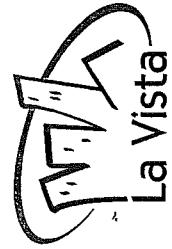
**Golf Course**  
8305 Park View Blvd.  
p: 402-339-9147

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

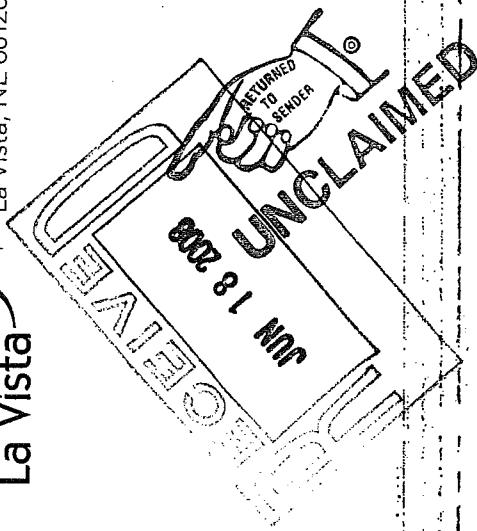
**Police**  
7701 South 96th St.  
p: 402-331-1582  
f: 402-331-7210

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

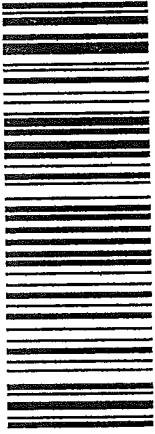
**Recreation**  
8116 Park View Blvd.  
p: 402-331-3455  
f: 402-331-0299



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



7006 06810 0000 1976 6713 5104



Wendy Faust & Andrew Jackson  
7406 S. 70th Street  
La Vista, NE 68128

JACKSON, ANDREW  
NOTIFY SENDER OF NEW ADDRESS  
JACKSON, ANDREW  
PO. BOX 295  
ELKHORN, NE 68032-0295  
03/27/08

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Wendy Faust &  
Andrew Jackson  
#199 LVS Replat /  
Date 5/20/08  
Location 7406 70th Street  
122 01 M. 0.1

## Violation

### Vehicle Description

111

## Follow-up Officer

Due: 5/27/08 by 11:59pm  
Movie: House of Cards

1st NOTICE 5-27  
2nd NOTICE 6-3  
RETURNED

JACKSON 981289407 1495 22 03/27/06  
NOTIFY SENDER OF NEW ADDRESS  
JACKSON, ANDREW  
PO. BOX 295  
ELKHORN, NE 680022-0295  
AIMED

<b>U.S. Postal Service™</b> <b>CERTIFIED MAIL™</b> <i>(Domestic Mail Only. No Insurance Coverage Provided)</i>	
<b>RECEIPT</b> <b>For delivery information visit our website at <a href="http://www.usps.com">www.usps.com</a></b>	
	
<b>OFFICIAL MAIL USE</b>	
Postage	\$ 4.20
Certified Fee	\$ 2.70
Return Receipt Fee (Endorsement Required)	\$ 1.20
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 5.30
<i>7/22/08</i> <i>5</i> Postmark <i>Here</i>	
<i>Mandy Faust &amp; Andrew Jackson</i> <i>Street Apt. 16</i> <i>or PO Box No. 7406</i> <i>City, State, ZIP</i> <i>Lawista, NE 68128</i>	

Street, Apt. No:  
or PO Box No.  
City, State: 7406 S. 70th Street  
Lawns, NE 68128

**Active**

Parcel Number: 010347143  
 Location: 07406 \S 70TH ST  
 Owner: FAUST/WENDY M  
 C/O & ANDREW M JACKSON  
 Mail Address: 7406 S 70TH ST  
 LA VISTA NE 68128-  
 Legal: LOT 199 LA VISTA REPLAT  
 Tax District: 27002  
 Map #: 2959-13-2-30051-000-0235



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2008			
Style:	Ranch		
Year Built:	1962	Bedrooms	3
Bathrooms	1	Total Sqft	1017
Total Bsmt Finish Sqft	0	Bsmt Total Sqft	225
Garage Type	Attached	Garage Sqft	546
Lot Depth	100	Lot Width	60
Misc			
<b>Description</b>	<b>Sqft or Quanity</b>		
CONCRETE STOOP	16		
PATIO	270		
DRIVEWAY	1		

Sales Information (Updated 7/23/2008)			
Sale Date B & P	Grantor	Grantee	Sale Price
6/26/1997 97-15425			\$62,950
7/8/2002 02-35979	BECKER/JOHN J 7406 S 70TH ST LAVISTA NE 68128-0000	FAUST/WENDY M & ANDREW M JACKSON 7406 S 70TH ST LA VISTA NE 68128-	\$81,217

Valuation Information					
Valuation PV = Partial Valuation					
Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$18,000	\$74,978	\$0	\$92,978	NO
2007	\$18,000	\$73,881	\$0	\$91,881	NO
2006	\$18,000	\$72,068	\$0	\$90,068	NO
2005	\$18,000	\$65,914	\$0	\$83,914	NO
2004	\$18,000	\$61,551	\$0	\$79,551	NO
2003	\$18,000	\$59,190	\$0	\$77,190	NO
2002	\$18,000	\$58,682	\$0	\$76,682	NO
2001	\$16,000	\$58,585	\$0	\$74,585	NO
2000	\$15,520	\$53,296	\$0	\$68,816	NO
1999	\$15,360	\$47,296	\$0	\$62,656	NO
1998	\$11,280	\$45,354	\$0	\$56,634	NO
1997	\$55,605			\$55,605	NO
1996	\$48,385			\$48,385	NO
1995	\$45,110			\$45,110	NO



July 25, 2008

Deutsche Bank National Trust Company  
1610 E St Andrew Pl, Ste B150  
Santa Ana, CA 92705

RE: 7413 S. 69th Street, La Vista, NE 68128  
Lot 145 La Vista Replat

To Whom It May Concern:

On June 3, 2008, property at 7413 S. 69th Street 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 (previously owned by Erin Vargas & Jeffrey Sweeney) that stated the property needed to be mowed by June 7, 2008 or the City would correct the violation at the owner's expense. On July 10, 2008, the Public Works Department mowed and line-trimmed the entire yard. A total cost of \$236.09 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
<b>Mowing and Line-Trimming</b>		
Three Workers, 1 Hour Each		63.29
Equipment Cost		96.50
Material Cost		26.30
<b>TOTAL</b>	\$	<b><u>236.09</u></b>

Please remit \$236.09, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on September 16, 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

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For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	
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July 17, 2008

TO: Valerie Houloose  
Code Enforcement

FR: Joe Soucie  
Public Works Director

RE: Residential Property Clean-Up  
7413 S. 69th St.

The following is a list of the expenses incurred by the Public Works Department on July 10, 2008 while mowing and line-trimming the entire yard at 7413 S. 69th St., per your request.

**LABOR:**

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$38.78	1	\$38.78
Employee #2	\$16.01	1	\$16.01
Employee #3	\$8.50	1	\$8.50
<b>TOTAL</b>			<b>\$63.29</b>

**EQUIPMENT:**

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
2 pickups	\$40.00	1	\$40.00
1 walk behind mower w/ 36" deck	\$15.00	1	\$15.00
1 leaf blower	\$7.50	1	\$7.50
2 line trimmers	\$19.00	1	\$19.00
1 2-wheel trailer	\$15.00	1	\$15.00
<b>TOTAL</b>			<b>\$96.50</b>

**MATERIALS:**

1 Trailer dumpster & fees	\$25.00
2 trash bags @ \$.65	\$1.30
<b>TOTAL</b>	<b>\$26.30</b>

**TOTAL LABOR, EQUIPMENT and MATERIALS:** **\$186.09**

6/3/2008

Erin Vargas & Jeffrey Sweeney  
7413 S. 69<sup>th</sup> Street  
La Vista, NE 68128

Re: Lot #145  
La Vista Replat

To: Erin Vargas & Jeffrey Sweeney,

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.

This letter is to inform you of our city's ordinance on mowing property. A yellow tag was left on the property with a due date of 6/7/2008. A copy of the City of La Vista's ordinance on weeds has been enclosed for you to read. 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 maintain the properties; this will be the only notice.**

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

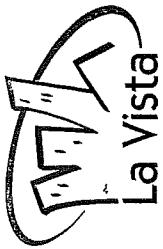
Thank you,

*Valerie Houloose*

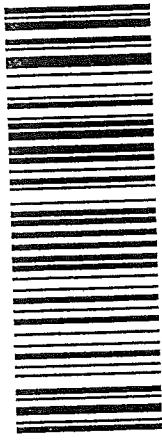
Valerie Houloose  
Code Enforcement Inspector

6/27/08 Part done; Southside & back still need mowing. Took before pictures and turned over to Public Works to mow.

Looks vacant; a truck was parked in the driveway. Possibly maintenance going on.

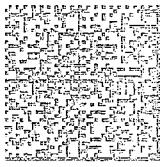


City of La Vista  
8116 Park View Blvd  
La Vista, NE 68128



7006 0810 0001 6713 5739

Erin Vargas & Jeffrey Sweeney  
7413 S. 69th Street  
La Vista, NE 68128



02 1P \$ 005.37  
0003064452 JUN 05 2008  
MAILED FROM ZIP CODE 68128

First Notice 6/7/08  
Second Notice 6/14  
Ratified 6/22

NIXIE 681 4E 1 70 06/24/08

RETURN TO SENDER  
UNCLAIMED  
UNABLE TO FORWARD

BC: 68128219899 \*1735-04527-08-41

6812824345 CCE:  
SUSPENSE

Erin Vargas & Jeffrey Sweeney  
7413 S. 69th Street  
Violation 133.01 Snow  
Date 6/2/08 Lot #145 LVS Replat  
Location

Time to Comply 5 days  
Vehicle Description  
Follow-up Officer Valarie Knobose  
Due: 6/7/08

U.S. Postal Service	
CERTIFIED MAIL RECEIPT	
(Domestic Mail Only. No Insurance Coverage Provided)	
For delivery information visit our website at <a href="http://www.usps.com">www.usps.com</a>	
OFFICIAL USE	

Postage	\$ 4.00
Certified Fee	\$ 2.70
Postmark Here	
Return Receipt Fee (Endorsement Required)	\$ 2.20
Restricted Delivery Fee (Endorsement Required)	\$ 0.00
Total Postage & Fees	\$ 5.32

Sent To: *Erin Vargas & Jeffrey Sweeney*  
Street/ Apt No: *7413 S. 69th Street*  
or PO Box No. *244*  
City, State, Zip: *La Vista, NE 68128*

See Reverse for Instructions

Postage Paid

**Active**

Parcel Number: 010322450  
 Location: 07413 S 69TH ST  
 Owner: DEUTSCHE BANK NATIONAL  
 C\O TRUST COMPANY  
 Mail Address: 1610 E ST ANDREW PL STE B150  
 SANTA ANA CA 92705-  
 Legal: LOT 145 LA VISTA REPLAT  
 Tax District: 27002  
 Map #: 2959-13-2-30051-000-0192

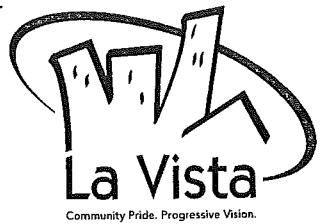


Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2008			
Style:	Ranch		
Year Built:	1959	Bedrooms	2
Bathrooms	1	Total Sqft	1104
Total Bsmt Finish Sqft	0	Bsmt Total Sqft	0
Garage Type		Garage Sqft	0
Lot Depth	101	Lot Width	61
<b>Misc</b>			
<b>Description</b>	<b>Sqft or Quanity</b>		
CONCRETE STOOP	16		
DRIVEWAY	1		

Sales Information (Updated 7/23/2008)			
Sale Date B & P	Grantor	Grantee	Sale Price
5/8/2008 08-18247	VARGAS/ERIN & JEFFREY SWEENEY 7413 S 69TH ST LA VISTA NE 68128-	DEUTSCHE BANK NATIONAL TRUST COMPANY 1610 E ST ANDREW PL STE B150 SANTA ANA CA 92705-	\$0
6/14/2005 05-20171	GERMISHUYS/JACOBUS ERNST 2565 COUNTY RD BENNINGTON NE 68007-	VARGAS/ERIN & JEFFREY SWEENEY 7413 S 69TH ST LA VISTA NE 68128-	\$103,000
4/21/2005 05-15274	VIBE INC PO BOX 34326 OMAHA NE 68134-	GERMISHUYS/JACOBUS ERNST 2565 COUNTY RD BENNINGTON NE 68007-	\$71,875
12/18/2004 04-47574	VARGAS/LARRY H & JANICE M 7413 S 69TH ST LA VISTA NE 68128-0000	VIBE INC PO BOX 34326 OMAHA NE 68134-	\$72,000

Valuation Information					
<b>Valuation</b>					
<b>PV = Partial Valuation</b>					
Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$18,000	\$67,762	\$0	\$85,762	NO
2007	\$18,000	\$70,567	\$0	\$88,567	NO
2006	\$18,000	\$63,883	\$0	\$81,883	NO
2005	\$18,000	\$58,203	\$0	\$76,203	NO
2004	\$18,000	\$53,875	\$0	\$71,875	NO
2003	\$18,000	\$51,699	\$0	\$69,699	NO



July 25, 2008

Michael J. Standeven  
7818 Terry Dr  
La Vista, NE 68128

RE: Lot 1225/La Vista

Dear Mr. Standeven:

On July 2, 2008, your property on Terry Dr in La Vista was in violation of the City of La Vista's Municipal Code, Section 133.01 and Zoning Ordinance, Section 7.13 and a letter was sent to the above address that stated the property needed to be mowed and a tire removed from the property by July 7, 2008 or the City would correct the violation at the owner's expense. On July 15, 2008 the Public Works Department mowed and line-trimmed the entire yard; and removed the tire that was on the west side of the house. A total cost of \$668.51 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
<b>Mowing and Line-Trimming and Tire Removal</b>		
Two Workers, 3 Hours Each		141.84
One Worker, 4 Hours		64.04
Equipment Cost		375.51
Material Cost		37.12
<b>TOTAL</b>	<b>\$</b>	<b>668.51</b>

Please remit \$668.51, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on September 16, 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

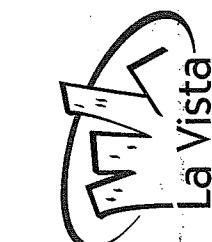
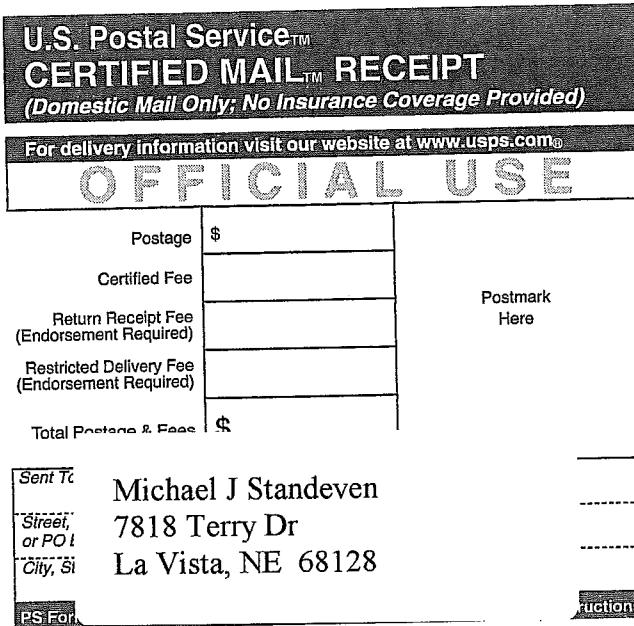
**Library**  
9110 Giles Rd.  
p: 402-537-3900  
f: 402-537-3902

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

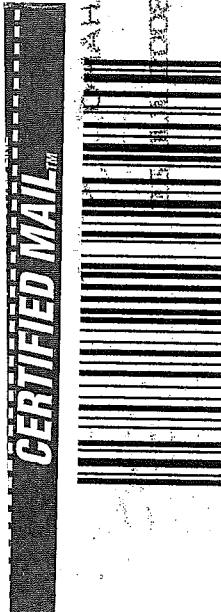
**Public Works**  
9900 Cornhusker Rd.  
p: 402-331-8927  
f: 402-331-1051

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

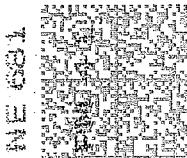
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**City of La Vista**  
8116 Park View Blv  
La Vista NE 68128



7006 0810 0000 9713 9729 0000 7223



M:\\ED\_EBOM\_ZIB\_CODE 68128 000000041982 303123000

MAILED: 10 MZT CODE 00120

Michael J. Standeven  
7818 Terry Dr  
Vista NE 68128

681 NSE 1 6801 70 07/26/08  
RETURN TO SENDER  
STANDEVEN  
MOVED LEFT NO ADDRESS  
UNABLE TO FORWARD  
RETURN TO SENDER  
\*14266-00907-25-44  
BC: 68126219899

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July 17, 2008

TO: Valerie Houloose  
Code Enforcement

FR: Joe Soucie  
Public Works Director

RE: Residential Property Clean-Up  
7818 Terry Drive

The following is a list of the expenses incurred by the Public Works Department on July 15, 2008 while mowing and line-trimming the entire yard; and removing the tire on the west side of the house at 7818 Terry Dr., per your request.

**LABOR:**

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$38.78	3	\$116.34
Employee #2	\$16.01	4	\$64.04
Employee #3	\$8.50	3	\$25.50
<b>TOTAL</b>			<b>\$205.88</b>

**EQUIPMENT:**

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
2 pickups	\$40.00	3	\$120.00
1 walk behind mower w/ 36" deck	\$15.00	3	\$45.00
1 1445 tractor mower w/ 72" deck	\$20.00	3	\$60.00
1 leaf blower	\$7.50	3	\$22.50
2 line trimmers	\$19.00	3	\$57.00
1 16" chainsaw	\$8.67	3	\$26.01
1 2-wheel trailer	\$15.00	3	\$45.00
<b>TOTAL</b>			<b>\$375.51</b>

**MATERIALS:**

1 Trailer dumpster & fees	\$25.00
1 pint Pathway	\$4.32
12 trash bags @ \$.65	\$7.80
<b>TOTAL</b>	<b>\$37.12</b>

**TOTAL LABOR, EQUIPMENT and MATERIALS:** **\$618.51**

7/2/08

Michael Standeven  
7818 Terry Drive  
La Vista, NE 68128

Re: Lot #1255  
La Vista

To: Michael Standeven,

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.

This letter is to inform you of our city's ordinance on mowing property. Please mow the entire property by 7/7/2008. A copy of the City of La Vista's ordinance on weeds has been enclosed for you to read. 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 maintain the property; this will be the only notice.**

*should be  
west*

Also, the tire on the ~~east~~ side of the house needs to be disposed of or moved inside.

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

Thank you,

*Valerie Houloose*

Valerie Houloose  
Code Enforcement Inspector

7/8/08 Left yellow tag for 24 hours to correct the remaining weeds and dispose of the tire on the west side of the house. The west side & back yard is very high.  
7/10/08 Not done; took before pictures and turned over to Public works. Mow & dispose of the tire.

Rita  
7818 Terry Drive  
House on west side of  
grass on west side of  
house 2 ft long  
house looks vacant  
Dave Barnes  
called on 6-29  
give to Val  
to check on  
Alan A.  
6-29-08

Date 7/8/08 *2nd notice*  
 Location 7818 Terry Drive  
 Violation 7.13 fire 133.01 new  
 Time to Comply 1 day  
 Vehicle Description \_\_\_\_\_

Follow-up Officer

Valerie Hulkoce  
Due: 7/9/08

Date 7/2/08 Michael Standeven  
 Location 7818 Terry Drive  
 Violation 133.01 new *7.13 fire*  
 Time to Comply 5 days *add to letter*  
 Vehicle Description \_\_\_\_\_

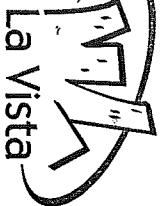
Follow-up Officer

Valerie Hulkoce  
Due: 7/7/08

U.S. Postal Service™	
CERTIFIED MAIL™ RECEIPT	
(Domestic Mail Only, No Insurance Coverage Provided)	
For delivery information visit our website at <a href="http://www.usps.com">www.usps.com</a>	
OFFICIAL USE	
Postage	\$ .42
Certified Fee	<i>✓</i> \$ 2.70
Return Receipt Fee (Endorsement Required)	<i>✓</i> \$ 2.20
Restricted Delivery Fee (Endorsement Required)	<i>✓</i> \$ 0.00
Total Postage & Fees	\$ 5.32

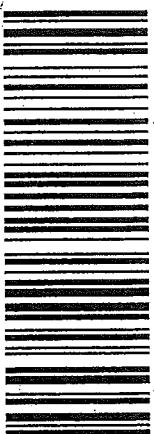
Sent To	Michael Standeven
Street, Apt. No., or PO Box No.	7818 Terry Drive
City, State, ZIP/4	La Vista, NE 68128

RETURN TO SENDER  
 FORWARDING ORDER  
 EXPIRED



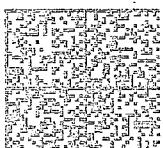
City of La Vista  
 8116 Park View Blvd  
 La Vista, NE 68128

2005 0810 0001 6713 5876



Michael Standeven  
 7818 Terry Drive  
 La Vista, NE 68128

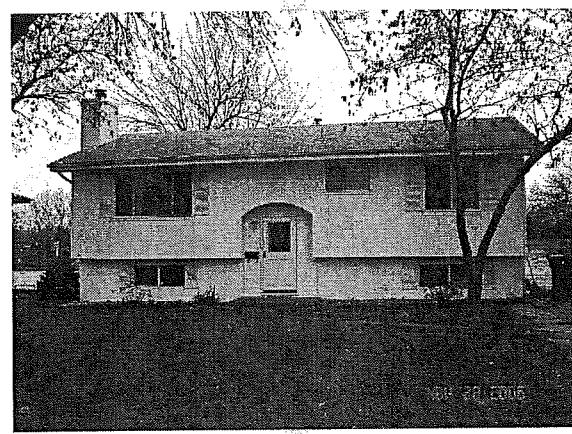
JUL 10 2008



UNITED STATES POSTAL SERVICE  
 CERTIFIED MAIL RECEIPT  
 Domestic Mail Only, No Insurance Coverage Provided  
 For delivery information visit our website at [www.usps.com](http://www.usps.com)  
 OFFICIAL USE  
 Postage  
 Certified Fee  
 Return Receipt Fee  
 Restricted Delivery Fee  
 Total Postage & Fees  
 \$ 005.32  
 JUL 03 2008  
 MAILED FROM ZIP CODE 68128

**Active**

Parcel Number: 010559728  
 Location: 07818 \TERRY DR  
 Owner: STANDEVEN/MICHAEL J  
 C\O  
 Mail Address: 7818 TERRY DR  
 LA VISTA NE 68128-  
 Legal: LOT 1255 LA VISTA  
 Tax District: 27002  
 Map #: 2959-14-0-30003-000-1212



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2008			
Style:	Split Entry		
Year Built:	1972	Bedrooms	3
Bathrooms	1	Total Sqft	994
Total Bsmt Finish Sqft	816	Bsmt Total Sqft	960
Garage Type		Garage Sqft	0
Lot Depth	0	Lot Width	
<b>Misc</b>			
<b>Description</b>	<b>Sqft or Quantity</b>		
OPEN SLAB PORCH	332		
SGLE 1/S FIREPLACE	1		
DRIVEWAY	1		

Sales Information (Updated 7/23/2008)				
Sale Date B & P	Grantor	Grantee	Sale Price	
9/9/2005 05-35667	MCDANIEL/TERESITA A 7818 TERRY DR LA VISTA NE 68128-	STANDEVEN/MICHAEL J 7818 TERRY DR LA VISTA NE 68128-		\$116,900
9/10/2002 02-35845	STAPLETON JR/TED J & TERESITA A 7818 TERRY DR LA VISTA NE 68128-	MCDANIEL/TERESITA A 7818 TERRY DR LA VISTA NE 68128-		\$83,200

Valuation Information					
Valuation					
PV = Partial Valuation					
Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$18,000	\$91,195	\$0	\$109,195	NO
2007	\$18,000	\$91,596	\$0	\$109,596	NO
2006	\$18,000	\$89,678	\$0	\$107,678	NO
2005	\$18,000	\$82,150	\$0	\$100,150	NO
2004	\$18,000	\$76,653	\$0	\$94,653	NO
2003	\$18,000	\$74,432	\$0	\$92,432	NO
2002	\$18,000	\$72,009	\$0	\$90,009	NO
2001	\$16,000	\$64,620	\$0	\$80,620	NO
2000	\$15,520	\$59,534	\$0	\$75,054	NO
1999	\$15,360	\$55,242	\$0	\$70,602	NO
1998	\$11,280	\$53,442	\$0	\$64,722	NO
1997	\$63,464			\$63,464	NO
1996	\$56,543			\$56,543	NO



July 25, 2008

Secretary of Housing and Urban Development  
10909 Mill Valley  
Omaha, NE 68154

RE: 7303 Elm Drive, La Vista, NE 68128  
Lot 292/Park View Heights 2nd Addition

To Whom It May Concern:

On June 30, 2008, the property 7303 Elm Drive in La Vista was in violation of the City of La Vista's Municipal Code, Section 133.01. On July 15, 2008, the Public Works Department mowed and line-trimmed the entire yard; and trimmed the evergreen tree back from the sidewalk. A total cost of \$585.57 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
 Mowing and Line-Trimming/Tree Trimming		
Two Workers, 1 Hour Each		29.01
One Worker, 2 Hours		77.56
One Worker, 3 Hours		25.50
Equipment Cost		372.00
Material Cost		31.50
 TOTAL	\$	<u>585.57</u>

Please remit \$585.57, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on September 16, 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

7337  
6713  
0001  
0006  
810  
To: \_\_\_\_\_

**U.S. Postal Service™  
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**OFFICIAL USE**

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		

**Sen**  
**Sir** or **M**  
**City**  
**PS**

Secretary of Housing & Urban  
Development  
10909 Mill Valley  
Omaha, NE 68154

**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:

Secretary of Housing & Urban  
Development  
10909 Mill Valley  
Omaha, NE 68154

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

*Demetra G. Mink*  Agent  Address

B. Received by (Printed Name)

*Demetra G. Mink*  Date of Delivery

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

3. Service Type

<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.

4. Restricted Delivery? (Extra Fee)  Yes

2. Article Number  
(Transfer from service label)

7337  
6713  
0001  
0006  
810

July 17, 2008

TO: Valerie Houloose  
Code Enforcement

FR: Joe Soucie  
Public Works Director

RE: Residential Property Clean-Up  
7303 Elm Drive

The following is a list of the expenses incurred by the Public Works Department on July 15, 2008 while mowing and line-trimming the entire yard; and trimming the evergreen tree back from the sidewalk at 7303 Elm Drive, per your request.

**LABOR:**

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$38.78	2	\$77.56
Employee #2	\$16.01	1	\$16.01
Employee #3	\$13.00	1	\$13.00
Employee #4	\$8.50	3	\$25.50
<b>TOTAL</b>			<b>\$132.07</b>

**EQUIPMENT:**

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
3 pickups	\$60.00	2	\$120.00
1 walk behind mower w/ 36" deck	\$15.00	3	\$45.00
1 1145 tractor mower w/ 72" deck	\$20.00	3	\$60.00
1 leaf blower	\$7.50	3	\$22.50
2 line trimmers	\$19.00	3	\$57.00
1 gas powered hedge trimmer	\$7.50	3	\$22.50
1 2-wheel trailer	\$15.00	3	\$45.00
<b>TOTAL</b>			<b>\$372.00</b>

**MATERIALS:**

1 Trailer dumpster & fees	\$25.00
10 trash bags @ \$.65	\$6.50
<b>TOTAL</b>	<b>\$31.50</b>

**TOTAL LABOR, EQUIPMENT and MATERIALS:**

**\$535.57**

6/30/68 7303 Elm Drive

before pictures taken. Property  
need moved, line trimmed &  
evergreen tree trimmed back  
from sidewalk.

**Active**

Parcel Number: 010578080  
 Location: 07303 \ELM DR  
 Owner: SECRETARY OF HOUSING  
 C/O AND URBAN DEVELOPMENT  
 Mail Address: 10909 MILL VALLEY  
                  OMAHA NE 68154-  
 Legal: LOT 292 PARK VIEW HEIGHTS 2ND ADD  
 Tax District: 27002  
 Map #: 2959-15-0-30006-000-0403



Click Picture/Sketch for Larger View.

**Residential Information for 1 January Roll Year 2008**

Style:	Ranch		
Year Built:	1972	Bedrooms	1
Bathrooms	2	Total Sqft	1007
Total Bsmt Finish Sqft	576	Bsmt Total Sqft	960
Garage Type	Attached	Garage Sqft	288
Lot Depth	0	Lot Width	
<b>Misc</b>			
<b>Description</b>	<b>Sqft or Quanity</b>		
COVERED OPEN PORCH	24		
WOOD DECK	170		
DRIVEWAY	1		

**Sales Information (Updated 7/23/2008)**

Sale Date B & P	Grantor	Grantee	Sale Price
5/12/2008 08-17590	GMAC MORTGAGE CORP  100 WITMER RD HORSHAM PA 19044-	SECRETARY OF HOUSING AND URBAN DEVELOPMENT 10909 MILL VALLEY OMAHA NE 68154-	\$109,913
5/12/2008 08-17588	BONACCI/ANGELO E & ANNA MAY  7303 ELM DR LA VISTA NE 68104-	GMAC MORTGAGE CORP 100 WITMER RD HORSHAM PA 19044-	\$109,913
6/30/2003 03-37453	ADAMS/DEBRA KAY  7303 ELM DR LA VISTA NE 68128-	BONACCI/ANGELO E & ANNA MAY 5033 BINNEY ST OMAHA NE 68104-	\$108,000
3/3/2000 00-4830	ADAMS/DEBRA K  7303 ELM DR LA VISTA NE 68128-0000	ADAMS/DEBRA KAY 7303 ELM DR LA VISTA NE 68128-	\$0

**Valuation Information****Valuation  
PV = Partial Valuation**

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$22,000	\$92,786	\$0	\$114,786	NO
2007	\$22,000	\$89,512	\$0	\$111,512	NO
2006	\$22,000	\$84,578	\$0	\$106,578	NO
2005	\$22,000	\$83,488	\$0	\$105,488	NO
2004	\$20,000	\$78,829	\$0	\$98,829	NO
2003	\$20,000	\$77,379	\$0	\$97,379	NO



July 25, 2008

Roberta G. Aveni  
c/o Sarpy County Assessor Office  
1210 Golden Gate Dr Suite 1122  
Papillion, NE 68046

RE: 7222 Joseph Ave, La Vista, NE 68128  
Lot 358/La Vista Replat

Dear Ms. Aveni:

On June 13, 2008, your property on Joseph 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 be mowed by June 18, 2008 or the City would correct the violation at the owner's expense. On July 14, 2008, the Public Works Department mowed and line-trimmed the entire yard; removed trash, litter, and tree branches; dumped stagnant water; and trimmed the hedge by the sidewalk. A total cost of \$417.10 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
 Mowing and Line-Trimming/Trash Removal/Trimming		
Two Workers, 2 Hours Each		111.56
Equipment Cost		225.34
Material Cost		30.20
 TOTAL	\$	<u>417.10</u>

Please remit \$417.10, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on September 16, 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

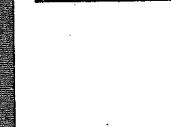
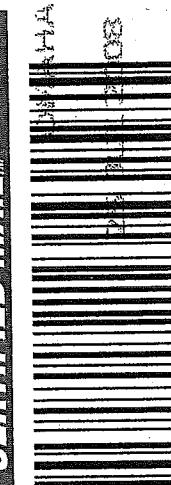
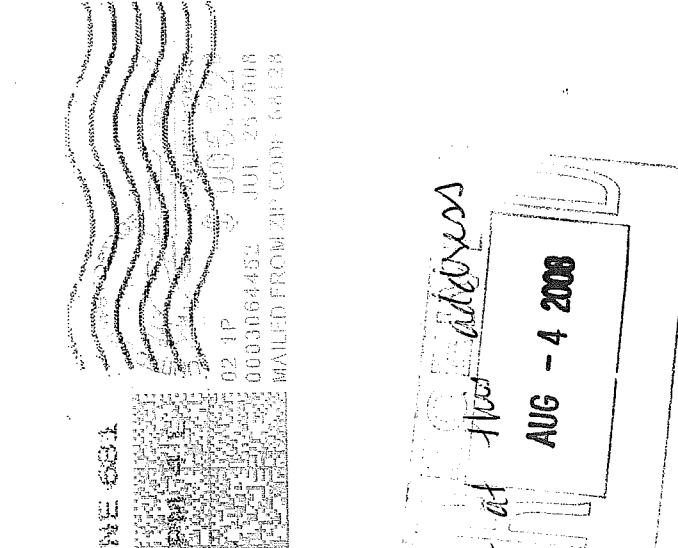
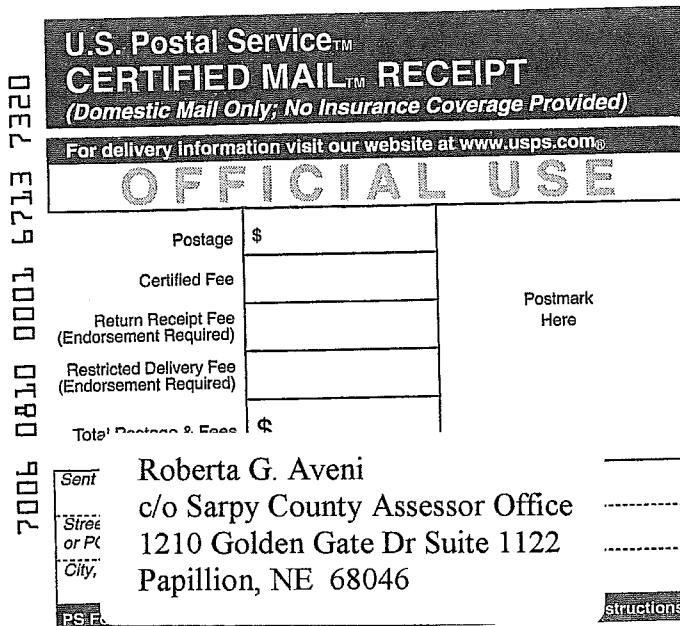
**Golf Course**  
8305 Park View Blvd.  
p: 402-339-9147

**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



卷之三



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



- Not Deliverable As Addressed
- Unable To Forward
- Insufficient Address
- Moved, Left No Address
- Uncollected  Refused
- Answered - Not Known
- No Such Street  Number
- Vacant  Illegible
- No Mail Receipts
- Box Closed - No Order
- Returned For Better Address

Roberta G. Aveni  
c/o Sarpy County Assessor Office  
1210 Golden Gate Dr Suite 1122  
Daly City, CA 94014

Address  
Hos  
at

420

July 17, 2008

TO: Valerie Houloose  
Code Enforcement

FR: Joe Soucie  
Public Works Director

RE: Residential Property Clean-Up  
7222 Joseph Ave.

The following is a list of the expenses incurred by the Public Works Department on July 14, 2008 while mowing and line-trimming the entire yard; removing trash, litter and tree branches; dumping stagnant water; and trimming the hedge by the sidewalk at 7222 Joseph Ave., per your request.

**LABOR:**

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$38.78	2	\$77.56
Employee #2	\$8.50	2	\$17.00
Employee #3	\$8.50	2	\$17.00
<b>TOTAL</b>			<b>\$111.56</b>

**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
1 leaf blower	\$7.50	2	\$15.00
2 line trimmers	\$19.00	2	\$38.00
1 14" chainsaw	\$8.67	2	\$17.34
1 gas powered hedge trimmer	\$7.50	2	\$15.00
1 2-wheel trailer	\$15.00	2	\$30.00
<b>TOTAL</b>			<b>\$225.34</b>

**MATERIALS:**

1 Trailer dumpster & fees	\$25.00
8 trash bags @ \$.65	\$5.20
<b>TOTAL</b>	<b>\$30.20</b>

**TOTAL LABOR, EQUIPMENT and MATERIALS:** **\$367.10**

6/13/2008

Roberta Aveni  
7222 Joseph Avenue  
La Vista, NE 68128

Re: Lot #358  
La Vista Replat

To: Roberta Aveni,

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.

This letter is to inform you of our city's ordinance on mowing property. Please mow the entire property, remove any trash, dispose of the tree branch, dump stagnant water and trim hedge by the sidewalk to four feet by 6/18/2008. A copy of the City of La Vista's ordinance on weeds has been enclosed for you to read. 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 maintain the property; this will be the only notice.**

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

Thank you,

*Valerie Houloose*

Valerie Houloose  
Code Enforcement Inspector

6/19/08 Took before pictures and turned over to Public Works to mow, pick up any trash/litter or tree branches, dump stagnant water, and trim the hedge by the sidewalk. The house is vacant; the neighbors had been trying to mow some but do not want to do it anymore.

# City of La Vista

## Service Request Form



Council Member

Citizen

Employee

Caller's Name: [REDACTED]

Address: [REDACTED]

Phone Number: [REDACTED]

Date Received: 6/10/8

Time Received: 9:00am

Received By: TEK

Request by Phone

Request by Mail

Request in Person

**Nature of Request:** Caller states that the female resident of the house at 7222 Joseph Ave. passed away in February, and since then, the house appears to have been abandoned. No one is taking physical care of the property. Caller states that neighbors have been trying to do some mowing, etc., but says this obviously can't go on forever.

*Roberta Aveni  
Lot #358 LVS Replat*

Department Responsible for Action:

Assigned Date:

Report of Action:

Date Accomplished:

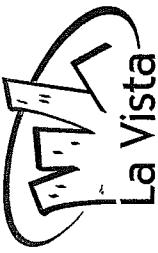
Reviewed by DH:

Date:

Reviewed by CA:

Date:

Date Mailed:



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



UNITED STATES POSTAL SERVICE  
POSTAGE PAID  
PITNEY BOWES  
02 1P \$ 005.320  
0003064452 JUN 13 2008  
MAILED FROM ZIP CODE 68128

NOT DELIVERABLE AS ADDRESSED.  
 UNABLE TO FORWARD  
 ATTEMPTED-NOT KNOWN  
 NO MAIL RECEPTACLE  
 TEMPORARILY AWAY  
 VACANT  
 REFUSED  
  
REUSED TO SENDER

Robert Aveni  
7222 Joseph Avenue  
La Vista, NE 68128

Route No. \_\_\_\_\_  
Ran<sup>o</sup> \_\_\_\_\_

Car/Initials \_\_\_\_\_ DEC

6212432613 0040

Location 7222 Joseph  
Date 6/12/08  
Violation 133.01 new tree branches  
crossing water  
Time to Comply 5 days from  
relye  
Vehicle Description \_\_\_\_\_

<b>JUN 16 2008</b>	
FCC MAIL USE	
US Postal Service CERTIFIED MAIL RECEIPT (Domestic Mail Only. No Insurance Coverage Provided)	
For delivery information, visit our website at <a href="http://www.usps.com">www.usps.com</a>	
OFFICIAL MAIL USE	
Postage	\$ .42
Certified Fee	2.70
Return Receipt Fee (Endorsement Required)	2.20
Restricted Delivery Fee (Endorsement Required)	0.00
Total Postage & Fees \$ 5.32	
Sent to <u>Robert Aveni</u> Street, Apt. No. <u>7222 Joseph Avenue</u> or PO Box No. <u></u> City, State <u>La Vista, NE 68128</u> FCC Form 80, 01/02/2002	

**Active**

Parcel Number: 010413456  
 Location: 07222 JOSEPH AVE  
 Owner: AVENI/ROBERTA G  
 C/O SARPY COUNTY ASSESSOR OFFICE  
 Mail Address: 1210 GOLDEN GATE DR STE 1122  
 PAPILLION NE 68046-0000  
 Legal: LOT 358 LA VISTA REPLAT  
 Tax District: 27002  
 Map #: 2959-14-1-30051-000-0365



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2008			
Style:	Ranch		
Year Built:	1961	Bedrooms	3
Bathrooms	1	Total Sqft	864
Total Bsmt Finish Sqft	0	Bsmt Total Sqft	0
Garage Type	Attached	Garage Sqft	288
Lot Depth	100	Lot Width	60
<b>Misc</b>			
<b>Description</b>	<b>Sqft or Quanity</b>		
OPEN SLAB PORCH	144		
WOOD DECK	40		
PATIO COVER	100		
DRIVEWAY	1		

Sales Information (Updated 7/23/2008)			
Sale Date B & P	Grantor	Grantee	Sale Price

Valuation Information					
Valuation					
PV = Partial Valuation					
Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$18,000	\$63,599	\$0	\$81,599	NO
2007	\$18,000	\$59,521	\$0	\$77,521	NO
2006	\$18,000	\$57,950	\$0	\$75,950	NO
2005	\$18,000	\$52,525	\$0	\$70,525	NO
2004	\$18,000	\$49,619	\$0	\$67,619	NO
2003	\$18,000	\$47,694	\$0	\$65,694	NO
2002	\$18,000	\$45,475	\$0	\$63,475	NO
2001	\$16,000	\$46,941	\$0	\$62,941	NO
2000	\$15,520	\$43,143	\$0	\$58,663	NO
1999	\$15,360	\$39,547	\$0	\$54,907	NO
1998	\$11,280	\$37,810	\$0	\$49,090	NO
1997	\$48,286			\$48,286	NO
1996	\$41,720			\$41,720	NO
1995	\$38,332			\$38,332	NO
1994	\$34,580			\$34,580	NO
1993	\$33,250			\$33,250	NO
1992	\$33,250			\$33,250	NO
1991	\$36,445			\$36,445	NO
1990	\$36,445			\$36,445	NO



July 25, 2008

Nicholas & Alicia Davis  
14006 Jennifer Rd  
Omaha, NE 68138

RE: Lot 147/The Meadow Replat V

Dear Mr. and Mrs. Davis:

On May 30, 2008, your property on Jennifer Rd 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 be mowed by June 3, 2008 or the City would correct the violation at the owner's expense. On July 10, 2008, the Public Works Department mowed and line-trimmed the back yard. A total cost of \$376.08 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
<b>Mowing and Line-Trimming</b>		
Three Workers, 2 Hours Each		126.58
Equipment Cost		193.00
Material Cost		6.50
<b>TOTAL</b>	<b>\$</b>	<b>376.08</b>

Please remit \$376.08, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on September 16, 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

7290  
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7006

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Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	¢	

**Sent**  
Street  
or PC  
City,  
RS Fc

Nicholas & Alicia Davis  
14006 Jennifer Rd  
Omaha, NE 68138

STRUCTIONS

**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.

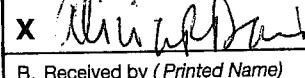
1. Article Addressed to:

Nicholas & Alicia  
14006 Jennifer Rd  
Omaha, NE 68138



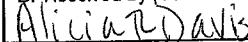
**COMPLETE THIS SECTION ON DELIVERY**

A. Signature



Agent  
 Address

B. Received by (Printed Name)



C. Date of Delivery  
07/28/08

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

3. Service Type

<input 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.

4. Restricted Delivery? (Extra Fee)  Yes

2. Article Number  
(Transfer from service label)

7006 0810 0001 6713 7290

July 17, 2008

TO: Valerie Houloose  
Code Enforcement

FR: Joe Soucie  
Public Works Director

RE: Residential Property Clean-Up  
14006 Jennifer

The following is a list of the expenses incurred by the Public Works Department on July 10, 2008 while mowing and line-trimming the back yard at 14006 Jennifer, per your request.

**LABOR:**

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$38.78	2	\$77.56
Employee #2	\$16.01	2	\$32.02
Employee #3	\$8.50	2	\$17.00
<b>TOTAL</b>			<b>\$126.58</b>

**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
<b>TOTAL</b>			<b>\$193.00</b>

**MATERIALS:**

10 trash bags @ \$.65	<u>\$6.50</u>
<b>TOTAL</b>	<b>\$6.50</b>

**TOTAL LABOR, EQUIPMENT and MATERIALS:**

**\$326.08**

5/30/2008

Nicholas & Alicia Davis  
14006 Jennifer  
Omaha, NE 68138

Re: Lot #147  
The Meadows Replat V

To: Nicholas & Alicia Davis,

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.

This letter is to inform you that the property mentioned above needs to be mowed by June 3<sup>rd</sup>, 2008. A yellow tag was left on the property. A copy of the City of La Vista's ordinance on weeds has been enclosed for you to read. 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 maintain the properties; this will be the only notice.**

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

Thank-you,

*Valerie Houloose*

Valerie Houloose  
Code Enforcement Inspector

6/3/08 Not done. Took before pictures and turned over to Public Works to mow. The front yard was mowed by neighbors; the back yard needs mowed.

# City of La Vista

## Service Request Form



Council Member

Citizen

Employee

Caller's Name: [REDACTED]

Address: [REDACTED]

Phone Number: [REDACTED]

Date Received: 5/28/8

Time Received: 4:10pm

Received By: TEK

Request by Phone

Request by Mail

Request in Person

**Nature of Request:** At 14006 Jennifer Road, the back yard needs mowing. Caller states house is vacant and neighbors have been mowing front yard, but not back, and snake problem has now developed there.

*Lot # 147 The meadows Replat V*

*Nicholas & Alicia Davis  
Omaha, 68138*

Department Responsible for Action:

Assigned Date:

Report of Action:

Date Accomplished:

Reviewed by DH:

Date:

Reviewed by CA:

Date:

Date Mailed:

**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:  
*Nicholas & Alicia Davis*  
*14006 Jennifer*  
*Omaha, NE 68138*

A. Signature	<input checked="" type="checkbox"/> Agent
	<input type="checkbox"/> Addressee
B. Received by (Printed Name)	C. Date of Delivery

D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below:
<i>8017</i> <i>Mc</i>

3. Service Type
<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.
4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes

2. Article Number (Transfer from service label)	7006 0810 0001 6713 5241
--	--------------------------

Domestic Return Receipt  
102595-02-M-1540

**COMPLETETHIS SECTION**

**CERTIFIED MAIL RECEIPT**  
Domestic Mail Only - No Insurance Coverage Provided

For delivery information visit us at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Postage	\$ 4.2
Certified Fee	2.70
Return Receipt Fee (Endorsement Required)	2.20
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 5.32

Sent To	<i>Nicholas &amp; Alicia Davis</i>
Street, Apt. No.; or PO Box No.	<i>14006 Jennifer</i>
City, State, ZIP	<i>Omaha, NE 68138</i>

PS Form 3811, February 2004  
See Reverse for Instructions

Date	<i>5/29/08</i>
Location	<i>14006 Jennifer</i>
Violation	<i>133.01 Mo &amp; trash</i>
Time to Comply	<i>5 days</i>
Vehicle Description	
Follow-up Officer	
<i>Due: 6/3/08</i>	

**Active**

Parcel Number: 010841113  
 Location: 14006 JENNIFER RD  
 Owner: DAVIS/NICHOLAS A & ALICIA R  
 C/O  
 Mail Address: 14006 JENNIFER RD  
 OMAHA NE 68138-  
 Legal: LOT 147 THE MEADOWS REPLAT V  
 Tax District: 17020  
 Map #: 2957-24-0-60185-000-0147



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2008

Style:	Split Entry		
Year Built:	1980	Bedrooms	3
Bathrooms	1	Total Sqft	900
Total Bsmt Finish Sqft	400	Bsmt Total Sqft	836
Garage Type		Garage Sqft	0
Lot Depth	120	Lot Width	70
<b>Misc</b>			
<b>Description</b>	<b>Sqft or Quanity</b>		
PORCH,OPEN SLAB	24		
GARAGE,BASEMENT	264		
WOOD DECK	240		
DRIVEWAY	1		
SHED,YARD	80		
PATIO	100		

Sales Information (Updated 7/23/2008)

Sale Date B & P	Grantor	Grantee	Sale Price
12/17/1999 99-38232	PATTERSON II/JOHN A & HOLLY L 14006 JENNIFER RD OMAHA NE 68138-	PATTERSON II/JOHN A	\$0
3/2/1999 99-12386	PETERSON/TOD E & KATHLEEN 14006 JENNIFER RD OMAHA NE 68138-0000	PATTERSON II/JOHN A & HOLLY L 14006 JENNIFER RD OMAHA NE 68138-	\$86,000
1/24/2001 02-8676	PRUDENTIAL RESIDENTIAL SERVICES 1620 N 71ST ST STE 385 SCOTTSDALE AZ 85254-	DAVIS/NICHOLAS A & ALICIA R 14006 JENNIFER RD OMAHA NE 68138-	\$92,000
1/24/2001 02-8675	PATTERSON II/JOHN A 14006 JENNIFER RD OMAHA NE 68138-	PRUDENTIAL RESIDENTIAL SERVICES 1620 N 71ST ST STE 385 SCOTTSDALE AZ 85254-	\$92,000

Valuation Information

Valuation  
PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$19,000	\$92,037	\$0	\$111,037	NO
2007	\$19,000	\$87,486	\$0	\$106,486	NO



July 25, 2008

James L Barnes  
7421 Ivy Lane Dr  
La Vista, NE 68128

RE: Lot 124/ S & S's Harvest Hill

Dear Mr. Barnes:

On May 12, 2008, your property on Ivy Lane Dr. 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 be mowed or the City would correct the violation at the owner's expense. On July 2, 2008 the Public Works Department mowed and line-trimmed the entire yard; and removed tree branches. A total cost of \$203.58 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
 Mowing and Line-Trimming and Tree Branch Removal		
Three Workers, 1 Hour Each		55.78
Equipment Cost		96.50
Material Cost		1.30
 TOTAL	\$	<u>203.58</u>

Please remit \$203.58, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on September 16, 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

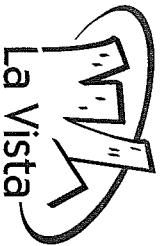
**Golf Course**  
8305 Park View Blvd.  
p: 402-339-9147

**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

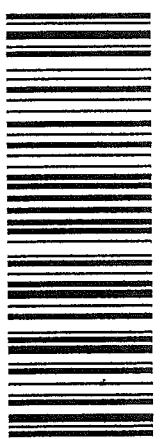
**Public Works**  
9900 Cornhusker Rd.  
p: 402-331-8927  
f: 402-331-1051

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



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

7006 0810 0001 6713 7252



**NO RESPONSE LEFT NO RETURN**

RT# 42 IN 7D

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NOTIFY **681 4E 1 907170 07/25/08**  
BARNES, JAMES L OF NEW ADDRESS  
4245 S 147TH PLZ APT 307  
OMAHA NE 68137-5583

BC: 68137538382 \*1386-04230-25-4

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08/14/08

RETURN TO SENDER  
UNCLAIMED  
UNABLE TO FORWARD

BC: 68128219899

\*1386-04230-25-45

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Postmark  
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Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees		€

Sent   
Street,   
or PO   
City,   
PS For   
James L Barnes  
7421 Ivy Lane Dr  
La Vista, NE 68128

2522 21279 1000 0180 9002

July 17, 2008

TO: Valerie Houloose  
Code Enforcement

FR: Joe Soucie  
Public Works Director

RE: Residential Property Clean-Up  
7421 Ivy Lane Dr.

The following is a list of the expenses incurred by the Public Works Department on July 2, 2008 while mowing and line-trimming the entire yard; and removing tree branches at 7421 Ivy Lane Dr., per your request.

**LABOR:**

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$38.78	1	\$38.78
Employee #2	\$8.50	1	\$8.50
Employee #3	\$8.50	1	\$8.50
<b>TOTAL</b>			<b>\$55.78</b>

**EQUIPMENT:**

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
2 pickups	\$40.00	1	\$40.00
1 mower w/ 36" deck	\$15.00	1	\$15.00
1 leaf blower	\$7.50	1	\$7.50
2 line trimmers	\$19.00	1	\$19.00
1 2-wheel trailer	\$15.00	1	\$15.00
<b>TOTAL</b>			<b>\$96.50</b>

**MATERIALS:**

2 trash bags @ \$.65	<u>\$1.30</u>
<b>TOTAL</b>	<b>\$1.30</b>

**TOTAL LABOR, EQUIPMENT and MATERIALS:** **\$153.58**

# City of La Vista

## Service Request Form



Council Member

Citizen

Employee

Caller's Name: Mikala Chaffin

Address: 7417 Ivy Lane Drive

Phone Number: 917-0634

Date Received: 6/18/2008 Time Received: 1:28 pm Received By: sd

Request by Phone:  Request by Mail:  Request in Person:

Nature of Request: At 7421 Ivy Lane Drive the grass is very tall and there are weeds and branches on the lawn.

Department Responsible for Action: Code Enforcement Assigned Date: 6/18/2008

Report of Action: 6/18/08 Certified letter sent on 5/12/2008; no need to contact again. Take pictures & turn over to Public Works. Rain overnight 6/19/08. Storms tonight; will take pictures on 6/20/08 & turn over to mow.

Date Accomplished:

Reviewed by DH:  
Reviewed by CA:

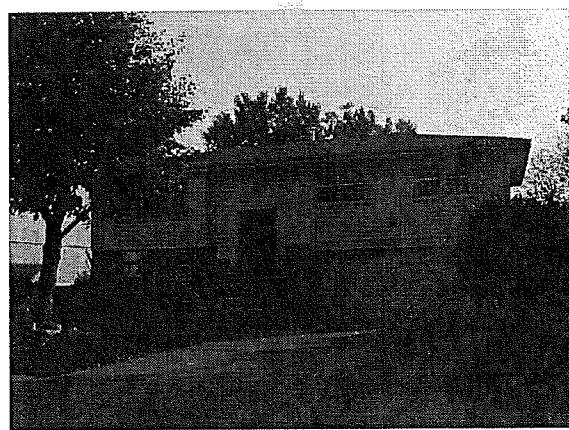
Date:  
Date:

7/2/08 P.W. mowed

Date Mailed:

**Active**

Parcel Number: 010504109  
 Location: 07421 \IVY LANE DR  
 Owner: BARNES/JAMES LEROY  
 C\O  
 Mail Address: 7421 IVY LANE DR  
                  LA VISTA NE 68128-  
 Legal: LOT 124 S & S'S HARVEST HILL  
 Tax District: 27002  
 Map #: 2959-15-0-30014-000-0124



Click Picture/Sketch for Larger View.

**Residential Information for 1 January Roll Year 2008**

Style:	Split Entry		
Year Built:	1977	Bedrooms	3
Bathrooms	1	Total Sqft	1119
Total Bsmt Finish Sqft	500	Bsmt Total Sqft	1104
Garage Type		Garage Sqft	0
Lot Depth	135	Lot Width	60
<b>Misc</b>			
<b>Description</b>	<b>Sqft or Quanity</b>		
BSMT GARAGE FINISH	504		
CONCRETE STOOP	28		
BSMT OUTSIDE ENTRY	1		
	256		
DRIVEWAY	1		

**Sales Information (Updated 7/23/2008)**

Sale Date B & P	Grantor	Grantee	Sale Price
4/30/2007 07-12768	WILLIS/MEIKO S 7421 IVY LANE DR LA VISTA NE 68128-0000	BARNES/JAMES LEROY 7421 IVY LANE DR LA VISTA NE 68128-	\$141,000

**Valuation Information****Valuation  
PV = Partial Valuation**

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$23,000	\$111,112	\$0	\$134,112	NO
2007	\$23,000	\$106,359	\$0	\$129,359	NO
2006	\$23,000	\$101,504	\$0	\$124,504	NO
2005	\$23,000	\$98,737	\$0	\$121,737	NO
2004	\$21,000	\$93,195	\$0	\$114,195	NO
2003	\$20,000	\$80,478	\$0	\$100,478	NO
2002	\$18,000	\$79,039	\$0	\$97,039	NO
2001	\$18,000	\$72,271	\$0	\$90,271	NO
2000	\$17,460	\$68,347	\$0	\$85,807	NO
1999	\$17,280	\$64,420	\$0	\$81,700	NO
1998	\$15,040	\$60,330	\$0	\$75,370	NO
1997	\$73,890			\$73,890	NO
1996	\$63,731			\$63,731	NO
1995	\$58,556			\$58,556	NO
1994	\$59,219			\$59,219	NO



July 25, 2008

HSBC Mortgage Services Inc.  
8480 Stagecoach Cir  
Frederick, MD 21701

RE: 7005 Edna Street, La Vista, NE 68128  
Lot 97/La Vista Replat

To Whom It May Concern:

On May 28, 2008, property at 7005 Edna Street in La Vista was in violation of the City of La Vista's Municipal Code, Section 133.01 and a yellow tag was left at the address (previously owned by Joletta Kuhn) that stated the property needed to be mowed by June 2, 2008 or the City would correct the violation at the owner's expense. On June 23, 2008, the Public Works Department mowed and line-trimmed the entire yard. A total cost of \$299.51 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, 2 Hours Each		94.56
Equipment Cost		153.00
Material Cost		1.95
 	\$	<u>299.51</u>
<b>TOTAL</b>		

Please remit \$299.51, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on September 16, 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

7528 6713 0001 0810 7006

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**OFFICIAL USE**

Postage	\$	<i>AKS</i> <i>8-1-01</i> <i>Postmark Here</i>
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$	

Sent To: **Wells Fargo Home MTG**  
 Street, Apt. No.:  
 or P.O. Box No. **One Home Campus**  
 City, State, ZIP+4 **Des Moines IA 50328**

PS Form 3800, June 2002. 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:

BOBBI STOCKS  
 Wells Fargo Home MTG  
 One Home Campus  
 MAC: X2303-048  
 Des Moines, IA 50328

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature	<input type="checkbox"/> Agent <input checked="" type="checkbox"/> Address
<b>X</b> <i>Bobbi Stocks</i>	
B. Received by (Printed Name)	C. Date of Delivery
<b>AM 21 2004</b>	
D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If YES, enter delivery address below:	

3. Service Type	<input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input checked="" type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.
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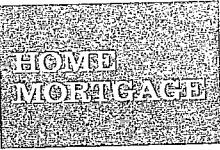
4. Restricted Delivery? (Extra Fee)  Yes

2. Article Number **7006 0810 0001 6713 7528**  
 (Transfer from service label)

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1



MAC X2303-048  
1 Home Campus  
Des Moines, IA 50328-0001

Re - Sent  
8/19/08

## Notice of Returned Violation – Unidentifiable Property

Enclosed please find your notice of violation sent to Wells Fargo Home Mortgage. This notice of violation is being returned to you because it does not contain sufficient information for Wells Fargo Home Mortgage to identify the property in our system. We will be unable to cure the violation without additional information. Please provide one or more loan identifying criteria below:

\_\_\_\_ Parcel/Tax ID Number 010330593  
\_\_\_\_ Owner's Name (Prior to Wells Fargo) \_\_\_\_\_  
\_\_\_\_ Complete Property Address Including Zip Code SEE ATTACHED  
\_\_\_\_ Wells Fargo Home Mortgage Loan Number \_\_\_\_\_

Please send this completed form with a copy of the violation to the address below.

Enclosure

Sincerely,

Bobbi Stocks  
Wells Fargo Home Mortgage  
One Home Campus  
Mac: X2303-048  
Des Moines, IA 50328

**Active**

Parcel Number: 010330593  
 Location: 07005 \EDNA ST  
 Owner: HSBC MORTGAGE SERVICES INC  
 C/O  
 Mail Address: 8480 STAGECOACH CIR  
 FREDERICK MD 21701-  
 Legal: LOT 97 LA VISTA REPLAT  
 Tax District: 27002  
 Map #: 2959-13-2-30051-000-0102



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2008			
Style:	Ranch		
Year Built:	1959	Bedrooms	2
Bathrooms	1	Total Sqft	792
Total Bsmt Finish Sqft	0	Bsmt Total Sqft	0
Garage Type	Detached	Garage Sqft	440
Lot Depth	105	Lot Width	60
<b>Misc</b>			
<b>Description</b>	<b>Sqft or Quantity</b>		
CONCRETE STOOP	16		
DRIVEWAY	1		
DRIVEWAY	1		

Sales Information (Updated 8/17/2008)			
Sale Date B & P	Grantor	Grantee	Sale Price
6/3/2008	KUHN/JOLETTA M	HSBC MORTGAGE SERVICES INC	\$0
08-15752	7005 EDNA	636 GRAND REGENCY BLVD	
	LA VISTA NE 68128-0000	BRANDON FL 33510-	

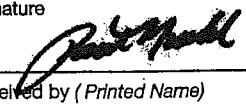
Roll Year	Valuation Information				
	Valuation				
	PV = Partial Valuation				
Land Value	Impr Value	Outbuildings	Total Value	PV	
\$18,000	\$62,763	\$0	\$80,763	NO	
\$18,000	\$58,827	\$0	\$76,827	NO	
\$18,000	\$57,652	\$0	\$75,652	NO	
\$18,000	\$52,111	\$0	\$70,111	NO	
\$18,000	\$48,561	\$0	\$66,561	NO	
\$18,000	\$46,891	\$0	\$64,891	NO	
\$18,000	\$45,311	\$0	\$63,311	NO	
\$16,000	\$46,174	\$0	\$62,174	NO	
\$15,520	\$42,079	\$0	\$57,599	NO	
\$15,360	\$39,541	\$0	\$54,901	NO	
\$11,280	\$37,733	\$0	\$49,013	NO	
\$48,222			\$48,222	NO	
\$42,074			\$42,074	NO	
\$38,658			\$38,658	NO	
\$35,473			\$35,473	NO	
\$34,109			\$34,109	NO	
\$34,109			\$34,109	NO	

U.S. Postal Service™  
CERTIFIED MAIL™ RECEIPT  
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at [www.usps.com](http://www.usps.com)®

**OFFICIAL USE**

7006	0810	0001	6713	7306																
					Postmark Here															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Postage</td> <td style="width: 10%;">\$</td> <td style="width: 80%;"></td> </tr> <tr> <td colspan="3">Certified Fee</td> </tr> <tr> <td colspan="3">Return Receipt Fee (Endorsement Required)</td> </tr> <tr> <td colspan="3">Restricted Delivery Fee (Endorsement Required)</td> </tr> <tr> <td colspan="3">To _____</td> </tr> </table>					Postage	\$		Certified Fee			Return Receipt Fee (Endorsement Required)			Restricted Delivery Fee (Endorsement Required)			To _____			d
Postage	\$																			
Certified Fee																				
Return Receipt Fee (Endorsement Required)																				
Restricted Delivery Fee (Endorsement Required)																				
To _____																				
<p style="margin: 0;">Ser Shi or Cir</p> <p style="margin: 0;">HSBC Mortgage Services, Inc. 8480 Stagecoach Cir Frederick, MD 21701</p> <p style="margin: 0;">RS</p>					Instruction															

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY							
<ul style="list-style-type: none"> <li>■ Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired.</li> <li>■ Print your name and address on the reverse so that we can return the card to you.</li> <li>■ Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>		<p>A. Signature </p> <p><input checked="" type="checkbox"/> Agent    <input type="checkbox"/> Address</p> <p>B. Received by (Printed Name) _____</p> <p>C. Date of Delivery JUL 29 2008</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: _____</p>							
<p>1. Article Addressed to:</p> <p style="text-align: center;"><i>HSBC</i> HSBC Mortgage Services, Inc. 8480 Stagecoach Cir Frederick, MD 21701</p>		<p>3. Service Type</p> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><input checked="" type="checkbox"/> Certified Mail</td> <td style="width: 50%;"><input type="checkbox"/> Express Mail</td> </tr> <tr> <td><input type="checkbox"/> Registered</td> <td><input checked="" type="checkbox"/> Return Receipt for Merchandise</td> </tr> <tr> <td><input type="checkbox"/> Insured Mail</td> <td><input type="checkbox"/> C.O.D.</td> </tr> </table> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</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.
<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>2. Article Number (Transfer from service label)</p>		<p>7006 0810 0001 6713 7306</p>							

July 17, 2008

TO: Valerie Houloose  
Code Enforcement

FR: Joe Soucie  
Public Works Director

RE: Residential Property Clean-Up  
7005 Edna St.

The following is a list of the expenses incurred by the Public Works Department on June 23, 2008 while mowing and line-trimming the entire yard at 7005 Edna St., per your request.

**LABOR:**

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$38.78	2	\$77.56
Employee #2	\$8.50	2	\$17.00
<b>TOTAL</b>			<b>\$94.56</b>

**EQUIPMENT:**

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
1 pickup	\$20.00	2	\$40.00
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
<b>TOTAL</b>			<b>\$153.00</b>

**MATERIALS:**

3 trash bags @ \$.65	\$1.95
<b>TOTAL</b>	<b>\$1.95</b>

**TOTAL LABOR, EQUIPMENT and MATERIALS:** **\$249.51**

6/2/2008

Joletta Kuhn  
7005 Edna  
La Vista, NE 68128

Re: Lot #97  
La Vista Replat

To: Joletta Kuhn,

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.

This letter is to inform you of our city's ordinance on mowing property. A yellow tag was left on the property with a due date of 6/2/2008. A copy of the City of La Vista's ordinance on weeds has been enclosed for you to read. 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 maintain the properties; this will be the only notice.**

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

Thank you,

*Valerie Houloose*

Valerie Houloose  
Code Enforcement Inspector

6/2/08 Not done.

6/3/08 Not done; no phone call. Took before pictures. Turned over to Public Works to create a work order.

Brian L. #26 contacted me to say the front had been done; but the back had not been completed. They mowed the entire property again.

## \* \* \* Communication Result Report (Jun. 3, 2008 4:25PM) \* \* \*

1) LA Vista City Hall  
2)

Date/Time: Jun. 3, 2008 4:23PM

File No. Mode	Destination	Pg (s)	Result	Page Not Sent
4411 Memory TX	PW	P. 5	OK	

Reason for error

E. 1) Hang up or line fail	E. 2) Busy
E. 3) No answer	E. 4) No facsimile connection
E. 5) Exceeded max. E-mail size	

City of La Vista  
8116 Park View Blvd.  
La Vista, NE 68128  
402-331-4343 phone number  
402-331-4375 fax number  
[www.cityoflavista.org](http://www.cityoflavista.org)



# fax

To: Cindy From: Valerie  
 Fax Number:  Pages: 5 (including Cover Page)  
 Phone Number:  Date: 6/3/08  
 RE:  cc:

Urgent  For Review  Please Comment  Please Reply

Comments:

Please create work orders for the addresses included in this fax: 7445 James Avenue  
7005 Edna  
8762 Pine Drive  
14006 Jennifer

**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:

*Tolletha Kuhn*  
7005 Edna  
Lawista, NE 68128

**COMPLETE THIS SECTION**

A. Signature  
*X Tolletha Kuhn*

B. Received by (Printed Name)

C. Date of Delivery

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

E. Service Type

 Certified Mail Registered Insured Mail Express Mail Return Receipt for Merchandise C.O.D.F. Restricted Delivery? (Extra Fee)  Yes

G. Postage

H. Certified Fee

I. Return Receipt Fee

(Endorsement Required)

J. Restricted Delivery Fee

(Endorsement Required)

K. Total Postage &amp; Fees

L. Postmark

Here

<b>CERTIFIED MAIL RECEIPT</b>	
(Domestic Mail Only) No Insurance Coverage Provided	
For more information visit our website at <a href="http://www.usps.com">www.usps.com</a>	
<b>OFFICIAL USE</b>	

FEES      ET 29      9002      9002      9002      9002

Postage	\$ .42
Certified Fee	\$ .70
Return Receipt Fee (Endorsement Required)	\$ .20
Restricted Delivery Fee (Endorsement Required)	\$ .00
Total Postage & Fees	\$ .53

Sent To:

Street, Apt. No.,

or PO Box No.

City, State, ZIP/4

Restriction

G. Postage

H. Certified Fee

I. Return Receipt Fee

(Endorsement Required)

J. Restricted Delivery Fee

(Endorsement Required)

K. Total Postage &amp; Fees

L. Postmark

Here

Sent To:

Street, Apt. No.,

or PO Box No.

City, State, ZIP/4

Restriction

Sent To:

Street, Apt. No.,

or PO Box No.

City, State, ZIP/4

Restriction

Date

5/28/08

Location

7005 Edna

Violation

133:01

Time to Comply

5 days

Vehicle Description

will call

also.

Follow-up Officer

Tolletha Kuhn

Valerie Hullose

Lot#99 LWS

Repat

Due: 6/2/08

Date

5/28/08

Location

7005 Edna

Violation

133:01

Time to Comply

5 days

Vehicle Description

will check

6/4/08

also.

Follow-up Officer

Tolletha Kuhn

Valerie Hullose

Lot#99 LWS

Repat

Due: 6/2/08

Domestic Return Receipt

PS Form 3811, February 2004  
(Transfer from service label)

**Active**

Parcel Number: 010330593  
 Location: 07005 \EDNA ST  
 Owner: HSBC MORTGAGE SERVICES INC  
 C\O  
 Mail Address: 8480 STAGECOACH CIR  
                  FREDERICK MD 21701-  
 Legal: LOT 97 LA VISTA REPLAT  
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 Map #: 2959-13-2-30051-000-0102



Click Picture/Sketch for Larger View.

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Lot Depth	105	Lot Width	60
<b>Misc</b>			
<b>Description</b>	<b>Sqft or Quanity</b>		
CONCRETE STOOP	16		
DRIVEWAY	1		
DRIVEWAY	1		

**Sales Information (Updated 7/23/2008)**

Sale Date B & P	Grantor	Grantee	Sale Price
6/3/2008 08-15752	KUHN/JOLETTA M 7005 EDNA LA VISTA NE 68128-0000	HSBC MORTGAGE SERVICES INC 636 GRAND REGENCY BLVD BRANDON FL 33510-	\$0

**Valuation Information**
**Valuation**
**PV = Partial Valuation**

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$18,000	\$62,763	\$0	\$80,763	NO
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1995	\$38,658			\$38,658	NO
1994	\$35,473			\$35,473	NO
1993	\$34,109			\$34,109	NO
1992	\$34,109			\$34,109	NO