



**CITY OF LA VISTA**

**CERTIFICATE OF APPRECIATION**

A CERTIFICATE OF APPRECIATION PRESENTED TO Bryan D. Waugh of the La Vista Police Department, FOR 15 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

WHEREAS, Bryan D. Waugh, has served the City of La Vista since December 15, 1997 and

WHEREAS, Bryan D. Waugh's input and contributions to the City of La Vista have contributed to the success of the City.

NOW, THEREFORE BE IT RESOLVED, that this Certificate of Appreciation is hereby presented to Bryan D. Waugh on behalf of the City of La Vista for 15 years of service to the City.

DATED THIS 20TH DAY OF DECEMBER, 2012.

---

Douglas Kindig, Mayor

---

Mike Crawford  
Councilmember, Ward I

---

Brenda L. Carlisle  
Councilmember, Ward I

---

Ronald Sheehan  
Councilmember, Ward II

---

Terrilyn Quick  
Councilmember, Ward II

---

Deb Hale  
Councilmember, Ward III

---

Alan W. Ronan  
Councilmember, Ward III

---

Kelly R. Sell  
Councilmember, Ward IV

---

Anthony J. Gowan  
Councilmember, Ward IV

ATTEST:

---

Pamela A. Buethe, CMC  
City Clerk



**LA VISTA CITY COUNCIL  
MEETING  
December 4, 2012**

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 7:00 p.m. on December 4, 2012. Present were Councilmembers: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck, and Gowan. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Clerk Buethe, Finance Director Lindberg, Police Captain Pokorny, Fire Chief Uhl, Public Works Director Soucie, Community Development Director Birch, Public Building and Grounds Director Archibald, Recreation Director Stopak, and Assistant Library Director Linhart.

A notice of the meeting was given in advance thereof by publication in the Times on November 21, 2012. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

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

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

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

**PRESENTATION OF BADGES TO FIRE DEPARTMENT PERSONNEL – VICKI  
PFEIFER, TY EBEL, TAD SMITH, ADAM ELBERT, LEE KORTUS, AUSTIN BRAKE,  
ALEX MARTIN, ANGIE MONHEIM, MELANIE SMITH, SARAH WILSON**

Fire Chief Uhl presented the new Fire Department Officers: Vicki Pfeifer, Ty Ebel, Tad Smith, Adam Elbert, Lee Kortus, Austin Brake, Alex Martin, Angie Monheim, Melanie Smith and Sarah Wilson. Badges were presented and pinned on by Chief Uhl. Councilmember Carlisle motioned the approval, seconded by Councilmember Gowan. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

**APPOINTMENT OF FIRE DEPARTMENT RECRUITS – GEOFFREY BEAUNE, ERIC  
CURRIE, KATHERYN EASTMAN, WILLIS JENSEN, JENNIFER KEPHART, JOSEPH  
LAPUZZA, CHRISTOPHER MEIER, LESLIE OMOTO, THOMAS SPELLMAN,  
MITCHELL WARREN, JERRISON WELLS, ALAN WOLF**

Mayor Kindig stated, with the approval of the City Council, he would like to appoint the following Fire Department recruits: Geoffrey Beaune, Eric Currie, Kathryn Eastman, Willis Jensen, Jennifer Kephart, Joseph LaPuzza, Christopher Meier, Leslie Omoto, Thomas Spellman, Mitchell Warren, Jerrison Wells, and Alan Wolf. Fire Chief Uhl introduced the new recruits to the Council. Councilmember Sell motioned the approval, seconded by Councilmember Carlisle. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck and Gowan. Nays: None.

December 4, 2012

OMAHA - LA VISTA HOTEL & CONFERENCE CENTER - AMY  
HOUSTON  
7.APPROVAL OF CLAIMS

3E-ELECTRICAL ENGINEERING, bld&grnds	90.26
A AND L HYDRAULICS, maint.	150.74
ABE'S PORTABLES, rentals	85
ACTION BATTERIES, maint.	932.5
ALAMAR, apparel	1,125.05
ALMETEK INDUSTRIES, supplies	2,241.00
AMERICAN LEGAL PUBLISHING, services	250
AOI CORP., equip.	4,981.60
ARAMARK, services	469.2
A-RELIEF SERVICES, services	350
BAKER & TAYLOR, books	2,096.37
BARCAL, R., travel	68.82
BCDM-BERINGER CIACCIO DENNELL, services	2,290.00
BEACON BUILDING, services	6,712.00
BLACHERE-ILLUMINATION, equip.	17,400.00
BLACK HILLS ENERGY, utilities	3,923.17
BOB'S RADIATOR REPAIR, maint.	75
BUILDERS SUPPLY, maint.	82.8
CENTER POINT PUBLISHING, books	257.04
CENTURY LINK, phone	1,066.89
CENTURY LINK, phone	33.26
CITY OF OMAHA, services	107,153.41
COMP CHOICE, services	87.5
COMPUTER SOLUTIONS, supplies	22.56
CORE PRODUCTS, services	404.77
CORNHUSKER INTL, maint.	389.37
COX, utilities	212.3
CPESC, dues	100
CUMMINS CENTRAL POWER, maint.	1,700.15
D & D COMM., services	570
DEETER FOUNDRY INC., bld&grnds	372
DELL, equip.	1,085.03
DLT SOLUTIONS, services	945.29
DULTMEIER SALES & SERVICE, maint.	246.28
DXP, maint.	189.7
EASTERN LIBRARY SYSTEM, training	34
ENTERPRISE LOCKSMITHS, bld&grnds	46.5
EXCHANGE BANK, lease	1,163.43
FEDEX KINKO'S, printing	19.23
FIREGUARD, equip.	81.15
FITZGERALD SCHORR BARMETTLER, services	26,355.46
FLEETPRIDE, maint.	33
FOCUS PRINTING, printing	40.75
FORT DEARBORN LIFE INS COMPANY	1,509.50

December 4, 2012

HONEYMAN RENT-ALL, bld&grnds	50.68
HOST COFFEE, supplies	23.9
HUNTEL COMM., utilities	957.66
ICMA, services	50
ICMA, dues	796.06
INLAND TRUCK PARTS, maint.	174.28
J Q OFFICE, services	62.84
JI SPECIAL RISKS INSURANCE	839.45
JOHN P MULLEN, services	9,826.40
JOHNSTONE SUPPLY CO, maint.	175.95
KLINKER, M., services	200
KRIHA FLUID POWER, maint.	27.2
LA VISTA COMMUNITY FOUNDATION	50
LANDPORT, services	125
LAUGHLIN, KATHLEEN A, TRUSTEE	474
LEAGUE OF NE MUNI., dues	100
LEXIS NEXIS, books	108.04
LIBERTY FLAG & SPECIALTY, supplies	203.7
LIBRARY IDEAS, media	12
LOGAN CONTRACTORS SUPPLY, maint.	345.79
MATHESON TRI-GAS, supplies	12.07
MECHANICAL SALES, bld&grnds	1,614.59
MUD, utilities	2,924.34
MID CONTINENT SAFETY, equip.	81.04
MIDLANDS LIGHTING & ELECTRIC, supplies	376.96
MID-STATES UTILITY TRAILER, maint.	27
MIDWEST RIGHT OF WAY SVCS, services	204
MIDWEST TAPE, media	29.24
MILLARD METAL, maint.	29
MNJ TECHNOLOGIES, services	2,552.00
NE SECRETARY OF STATE, report	7
NEBRASKA CUSTOM COVER, supplies	626.8
NEBRASKA GOLF & TURF, maint.	49.5
NEBRASKA MUNICIPAL CHIEFS, dues	50
NEX TRAQ, services	10,618.00
NOVA HEALTH EQUIP., equip.	101.76
NUTS AND BOLTS INC., maint.	203.35
OCLC, books	31.41
OFFICE DEPOT, supplies	3,224.85
OMAHA COMPOUND, supplies	84.96
OMAHA SLINGS INC., maint.	788.74
OMNIGRAPHICS, books	59.7
OXMOOR HOUSE, books	36.91
PAPILLION TIRE INC., maint.	109.09
PARAMOUNT LINEN, services	319.18
PAUL CONWAY SHIELDS, apparel	52.86
PAYFLEX SYSTEMS, services	250
PERFORMANCE CHRYSLER JEEP, maint.	314.2
PFTTY CASH	281.17

December 4, 2012

SHAMROCK CONCRETE, maint.	516.01
SHRED-SAFE, services	30
SINNETT, J., travel	71.5
SOUTHEAST LIBRARY SYSTEM, training	40
SPRINT, phone	62.26
SPRINT, phone	119.97
SUPERIOR VISION SVCS INC	449.12
TED'S MOWER, maint.	65.9
THOMPSON DREESSEN & DORNER, services	85
TRI MUTUAL AID FIREFIGHTERS, dues	150
UNITED RENT-ALL, rentals	163.05
USI EDUCATION, supplies	33
VERIZON WIRELESS, phone	91.48
VIERREGGER ELECTRIC, services	998.5
WAL-MART, supplies	1,078.96
WINGATE INNS, travel	1,709.05
WITMER PUBLIC SAFETY GROUP, equip.	228

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

#### **REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS**

City Clerk Buethe reminded the Council that the first meeting in January would be held on Wednesday January 2<sup>nd</sup> at 6:00 p.m. Buethe also reminded Council that at the December 18<sup>th</sup>, 2012 meeting there would be a change in the seating arrangement due to changes in wards.

Community Development Director Birch informed the Council that an appeals hearing was scheduled for January 16<sup>th</sup>, 2013 in regards to a house that burned. Birch stated when she had more information on a separate home that was damaged by a car accident she would update the Council.

Assistant Library Direct Linhart invited the Council to a reception at the Library on December 5<sup>th</sup>, 2012 in honor of the artists who completed the mural at the Library.

#### **B. RESOLUTION – APPROVAL OF BLANKET BOND - MAYOR**

##### **1. RESOLUTION – APPROVAL OF BLANKET BOND - MAYOR**

Councilmember Quick introduced and moved for the adoption of Resolution No. 12-111; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING BLANKET BOND IN PLACE OF INDIVIDUAL BOND OF MAYOR, RE-ELECTED AT THE GENERAL ELECTION HELD NOVEMBER 6, 2012.

BE IT RESOLVED, that the penalty amount of the official bond of the Mayor is hereby set at \$5,000.

December 4, 2012

surety thereof and the required oath has been endorsed by the principal by attachment incorporating or incorporated into the Bond by reference, which shall be effective as and constitute endorsement upon said Bond; the Bond has been previously filed with the City Clerk; and all applicable legal requirements with respect to said Bond have been satisfied.

BE IT FURTHER RESOLVED, that the Bond, including, but not limited to the penalty amount and all other terms and conditions thereof, is hereby approved, and the Mayor is hereby authorized to endorse approval of the Council and surety in writing on the Bond or by attachment incorporating or incorporated into the Bond by reference, which shall be effective as and constitute endorsement of approval upon said Bond.

BE IT FURTHER RESOLVED, that the City shall pay the premium for the Bond.

BE IT FURTHER RESOLVED, that the City Clerk is hereby authorized to take any other action as is necessary or appropriate to carry out the actions approved herein.

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

#### COMMENTS FROM THE FLOOR

There were no comments from the floor.

#### COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig invited the Council to the Employee Luncheon on December 14<sup>th</sup>, 2012 at Noon.

Mayor Kindig invited everyone to stay for a Reception honoring Councilmember Ellerbeck and Councilmember Carlisle following the Organizational Meeting.

Councilmember Quick thanked the Mayor and Council for giving her the opportunity to attend the National League of Cities Conference.

Councilmember Sheehan expressed his gratitude to Councilmember Carlisle for her service to the City of La Vista.

Councilmember Ellerbeck thanked everyone for the past 8 years while he served on the City Council.

Councilmember Gowan thanked Councilmember Ellerbeck for his service to the City.

At 7:17 p.m. Councilmember Carlisle made a motion to adjourn the meeting. Seconded by Councilmember Gowan. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck, and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

**LA VISTA CITY COUNCIL  
ORGANIZATIONAL MEETING  
December 4, 2012**

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 7:30 p.m. on December 4, 2012. Present were Councilmembers: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Hale, and Gowan. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Clerk Buethe, Finance Director Lindberg, Police Captain Pokorny, Fire Chief Uhl, Public Works Director Soucie, Community Development Director Birch, Public Building and Grounds Director Archibald, Recreation Director Stopak, and Assistant Library Director Linhart.

A notice of the meeting was given in advance thereof by publication in the Times on November 21, 2012. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

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

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

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

**II. CITY CLERK'S REPORT OF ELECTION RESULTS**

City Clerk Buethe read the results of the General Election held on Tuesday, November 6, 2012 as certified by the Sarpy County Election Commissioner for the City of La Vista are as follows:

For the office of Mayor, Douglas Kindig received 4,645 votes and Klaus Lidner received 1,321 votes. For the office of City Council Ward I Mike Crawford received 856 votes and Mark Groulx received 287 votes. For the office of City Council Ward II Ron Sheehan received 1,165 votes. For the office of City Council Ward III Debra L. Hale-Ellerbeck received 1,065 votes. For the office of City Council Ward IV Anthony J. Gowan received 791 votes and Randy Eshelman received 670 votes.

Councilmember Sheehan made a motion to accept the report. Seconded by Councilmember Sell. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Hale and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

**III. ADMINISTRATION OF OATH OF OFFICE TO DOUGLAS KINDIG - MAYOR**

City Attorney McKeon administered the Oath of Office to Douglas Kindig, Mayor of La Vista.

December 4, 2012  
Organizational Meeting

**V. ELECTION OF COUNCIL PRESIDENT**

Mayor Kindig called for nominations for Council President. Councilmember Gowan nominated Councilmember Crawford. Councilmember Sheehan made a motion to cease nominations. Seconded by Councilmember Carlisle. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Hale and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried. Councilmember Sheehan then made a motion to cast a unanimous ballot for Mike Crawford as Council President. Seconded by Brenda Carlisle. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Hale and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried. Councilmember Crawford is the Council President.

**VI. APPOINTMENTS BY MAYOR KINDIG**  
**CITY ADMINISTRATOR – BRENDAGUNN**  
**CITY CLERK – PAM BUETHE**  
**FINANCE DIRECTOR – SHEILA LINDBERG**  
**PUBLIC WORKS DIRECTOR – JOE SOUCIE**  
**CHIEF OF POLICE – BOB LAUSTEN**  
**FIRE CHIEF - RICH UHL**  
**CITY ATTORNEY – TOM MCKEON**  
**CITY ENGINEER – JOHN KOTTMANN**

Councilmember Sheehan made a motion to approve the appointments by Mayor Kindig. Seconded by Councilmember Carlisle. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Hale and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

**VII. RESOLUTION – APPROVAL OF BLANKET BOND – APPOINTED  
OFFICIALS**

Councilmember Carlisle introduced and moved for the adoption of Resolution No. 12-112; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING BLANKET BOND IN PLACE OF INDIVIDUAL OFFICIAL BONDS.

WHEREAS, Nebraska Statutes ("Statutes") and the City of La Vista Municipal Code ("Code") require that certain City officials give bonds in favor of the City for certain amounts and subject to certain conditions, including the faithful performance of official duties; the premiums of which shall be paid by the City and have been included in the budget of the City adopted for fiscal year 2012-2013; and

WHEREAS, the Statutes and Code specify requirements of bonds when bonds are required; and

WHEREAS, Section 11-104(2) of the Statutes, as enacted by LB 347 (2007) permits a blanket bond in place of individual bonds; and

WHEREAS, a blanket bond, number 69372735, issued by Western Surety Company as surety, ("Bond") is on file and has been presented by the City Clerk at this meeting for approval by the Mayor and City Council in place of individual bonds pursuant to Section 11-104(2) of the Statutes for such City officials other than the City Treasurer; and

December 4, 2012  
Organizational Meeting

WHEREAS, the Bond obligates the principals and surety named therein for the faithful performance of the duties of the offices and positions held by such principals; and

WHEREAS, all applicable legal requirements with respect to said Bond have been satisfied.

NOW, THEREFORE, BE IT RESOLVED, that, the Mayor and City Council have reviewed the penalty amounts set forth in the Bond and hereby set, fix and approve said amounts as the required penalties pursuant to Neb. Rev. Stat. Section 11-104(1) and any other applicable law.

BE IT FURTHER RESOLVED, that, the recitals above are hereby adopted and approved and shall be and constitute findings and determinations of the Mayor and City Council for purposes of this Resolution; the penalty amounts set forth in the Bond are hereby adopted and approved; and the Mayor and City Council find and determine that the Bond submitted at this meeting satisfies all requirements of applicable law.

BE IT FURTHER RESOLVED, that said Bond, and the surety named therein, are hereby approved, and the Mayor is hereby authorized to endorse approval of the City Council and surety in writing on the Bond or by attachment incorporating or incorporated into said Bond by reference, which shall be and constitute endorsement of approval upon said Bond.

BE IT FURTHER RESOLVED, that the City shall pay the premiums for said Bond, except for any premium that is voluntarily paid by any other person.

BE IT FURTHER RESOLVED, that the Mayor and/or City Clerk are authorized to take any other action that is necessary or appropriate to carry out the actions approved herein.

Seconded by Councilmember Gowan. Councilmember Sheehan asked why the Treasurer's bond was being done separately. City Attorney McKeon explained that it is required to do a separate bond for the City Treasurer due to the extra bond amount required. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Hale and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

#### **VIII. RESOLUTION – APPROVAL OF INDIVIDUAL BOND – TREASURER**

Councilmember Carlisle introduced and moved for the adoption of Resolution No. 12-113; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING OFFICIAL BOND OF CITY TREASURER.

WHEREAS, Section 16-318 of the Nebraska Revised Statutes, as amended, and Section 31.21 of the City of La Vista Municipal Code ("Code") require that

December 4, 2012  
Organizational Meeting

WHEREAS, the Bond has been presented by the City Clerk at this meeting for approval by the Mayor and City Council; and

WHEREAS, the submitted Bond is in joint and several form, payable to the City of La Vista, and in such amount(s) as have been fixed by Statutes or the City Council; and

WHEREAS, the Bond has been executed by the principal and the surety and the required oaths have been endorsed thereon; and

WHEREAS, the corporate surety of the Bond is legally authorized to transact business in the State of Nebraska; and

WHEREAS, the Bond obligates the principal and surety named therein for the faithful performance of the duties of the office and position held by the City Treasurer; and

WHEREAS, all applicable legal requirements with respect to said Bond have been satisfied.

NOW, THEREFORE, BE IT RESOLVED, that, the Mayor and City Council have reviewed the penalty amounts set forth in the Bond and hereby set, fix and approve said amount as the required penalty pursuant to Neb. Rev. Stat. Section 16-318 and any other applicable law.

BE IT FURTHER RESOLVED, that, the recitals above are hereby adopted and approved and shall be and constitute findings and determinations of the Mayor and City Council for purposes of this Resolution; the penalty amounts set forth in the Bond are hereby adopted and approved; and the Mayor and City Council find and determine that the Bond for the City Treasurer submitted at this meeting satisfies all requirements of applicable law.

BE IT FURTHER RESOLVED, that said Bond, and the surety named therein, are hereby approved, and the Mayor is hereby authorized to endorse approval of the City Council and surety in writing on the Bond or by attachment incorporating or incorporated into said Bond by reference, which shall be and constitute endorsement of approval upon said Bond.

BE IT FURTHER RESOLVED, that the City shall pay the premiums for said Bond (except for any premium that is voluntarily paid by any other person), including all renewal premiums necessary, if any, to continue said bond in effect during the term of office of the Treasurer.

BE IT FURTHER RESOLVED, that the Mayor and/or City Clerk are authorized to take any other action that is necessary or appropriate to carry out the actions approved herein.

December 4, 2012  
Organizational Meeting

At 7:41 p.m. Councilmember Carlisle made a motion to adjourn the meeting. Seconded by Councilmember Crawford. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Hale, and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 18TH DAY OF DECEMBER, 2012

CITY OF LA VISTA

---

Douglas Kindig, Mayor

ATTEST:

---

Pamela A. Buethe, CMC  
City Clerk

**LA VISTA CIVIL SERVICE COMMISSION  
MEETING MINUTES  
July 12, 2012**

A meeting of the Civil Service Commission of the City of La Vista, Nebraska was convened at 4:30 p.m. on July 12, 2012. Present were Chairman Filbrandt, and Commissioners Birkey, Christensen, Lewis and Vendetti. Also in attendance were: Police Chief Lausten, Cpt. Pokorny, Cpt. Barcal and Civil Service Secretary Buethe.

A notice of the meeting was given in advance by advertising in the Times Newspaper on June 27, 2012. 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 OCTOBER 13, 2011 CIVIL SERVICE COMMISSION MEETING**

Commissioner Christensen made a motion to approve the minutes of the October 13, 2011 Civil Service Commission meeting. Seconded by Commissioner Birkey. Ayes: Birkey, Christensen, Filbrandt, Lewis and Vendetti. Nays: None. Absent: None. Motion carried.

**III. ELECTION OF OFFICERS**

Chairperson Filbrandt opened the floor for nominations for the position of Chairperson. Commissioner Birkey nominated Larry Filbrandt to be re-elected as Chairperson. Seconded by Commissioner Vendetti. Ayes: Birkey, Christensen, Lewis, and Vendetti. Nays: None. Abstain: Filbrandt. Motion carried.

Commissioner Vendetti nominated Susan Lewis to be elected as Vice-Chairperson. Seconded by Commissioner Christensen. Ayes: Birkey, Christensen, Filbrandt and Vendetti. Nays: None. Abstain: Lewis. Motion carried.

There being no further nominations Chairman Filbrandt declared nominations cease.

Commissioner Christensen made a motion to approve Larry Filbrandt as Chairperson and Susan Lewis as Vice-Chairperson. Seconded by Commissioner Birkey. Ayes: Birkey, Christensen, Filbrandt, Lewis, and Vendetti. Motion carried.

**IV. POLICE CHIEF'S REPORT**

Police Chief Lausten stated T.J. Markowsky was hired in January from the last testing. Josh McNeill was hired on July 16, 2012 from the last eligibility list to replace Officer Thompson who resigned due to a move to Pascoe, WA. Testing will not change from the last time. He stated hiring is hoped by January of next year.

## **V. REQUEST ELIGIBILITY LIST FOR ENTRY LEVEL POLICE OFFICER**

Police Chief Lausten stated that the current eligibility list has expired and the department needs to fill the position of Officer Rothe who will be resigning effective July 28, 2012. Commissioner Christensen made a motion to request an eligibility list for the entry level police officer. Seconded by Commissioner Birkey. Ayes: Birkey, Christensen, Filbrandt, Lewis, and Vendetti. Motion carried.

Lausten gave an overview of the time line to the commission.

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

No report.

## **VII. SET DATE OF NEXT MEETING**

The Civil Service Commission set a temporary date for the next meeting to interview candidates for November 29, 2012.

## **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 5:10 p.m. Commissioner Birkey made a motion to adjourn the meeting. Seconded by Commissioner Christensen. Ayes: Birkey, Christensen, Filbrandt, Lewis and Vendetti. Nays: None. Absent: None. Motion carried.



Pamela A. Buethe, CMC  
Civil Service Secretary

**CITY OF LAVISTA, NEBRASKA**  
**COMBINED STATEMENT OF REVENUES, EXPENDITURES**  
**AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES**  
For the two months ended November 30, 2012  
17% of the Fiscal Year

	General Fund					Debt Service Fund					Capital Fund				
	Budget (12 month)	MTD Actual	YTD Actual	Over/(under) Budget	% of budget Used	Budget	MTD Actual	YTD Actual	Over/(under) Budget	Budget	MTD Actual	YTD Actual	Over/(under) Budget		
<b>REVENUES</b>															
Property Taxes	\$ 5,595,836	\$ 51,633	\$ 100,413	\$ (5,495,422)	2%	\$ 637,325	\$ 2,137	\$ 4,526	\$ (632,799)	\$ -	\$ -	\$ -	\$ -		
Sales and use taxes	2,033,982	259,660	493,865	(1,540,117)	24%	1,016,991	129,830	246,932	(770,059)	-	-	-	-		
Payments in Lieu of taxes	185,000	-	0	(185,000)	0%	-	-	-	-	-	-	-	-		
State revenue	1,073,300	100,043	226,449	(846,851)	21%	-	-	-	-	-	-	-	-		
Occupation and franchise taxes	750,000	66,982	154,549	(595,451)	21%	-	-	-	-	-	-	-	-		
Hotel Occupation Tax	684,682	61,283	138,456	(546,226)	20%	-	-	-	-	-	-	-	-		
Licenses and permits	418,750	44,733	65,765	(352,985)	16%	-	-	-	-	-	-	-	-		
Interest income	10,000	959	2,011	(7,989)	20%	20,000	620	1,142	(18,858)	-	-	-	-		
Recreation fees	124,000	7,227	16,200	(107,800)	13%	-	-	-	-	-	-	-	-		
Special Services	24,590	1,952	2,787	(21,803)	11%	-	-	-	-	-	-	-	-		
Grant Income	179,665	9,930	28,078	(151,587)	16%	-	-	-	-	547,860	-	-	-		(547,860)
Other	801,348	9,560	15,615	(785,733)	2%	993,450	23,604	23,876	(969,575)	170,807	190,416	227,613	56,866		
<b>Total Revenues</b>	<b>11,881,153</b>	<b>613,962</b>	<b>1,244,188</b>	<b>(10,636,964)</b>	<b>10%</b>	<b>2,667,766</b>	<b>(56,190)</b>	<b>276,475</b>	<b>(2,391,291)</b>	<b>718,667</b>	<b>190,416</b>	<b>227,613</b>	<b>(491,054)</b>		
<b>EXPENDITURES</b>															
Current:															
Mayor and Council	176,706	(3,406)	10,373	(166,333)	6%	-	-	-	-	-	-	-	-		
Boards & Commissions	12,350	494	853	(11,497)	7%	-	-	-	-	-	-	-	-		
Public Buildings & Grounds	562,487	26,038	44,675	(517,812)	8%	-	-	-	-	-	-	-	-		
Administration	836,777	42,016	86,529	(750,248)	10%	90,000	375	401	(89,599)	-	-	-	-		
Police and Animal Control	3,989,138	270,934	562,529	(3,426,609)	14%	-	-	-	-	-	-	-	-		
Fire	567,219	27,486	60,002	(507,217)	11%	-	-	-	-	-	-	-	-		
Community Development	673,722	23,402	61,362	(612,360)	9%	-	-	-	-	-	-	-	-		
Public Works	3,204,843	173,420	379,985	(2,824,858)	12%	-	-	-	-	-	-	-	-		
Recreation	659,488	31,593	70,918	(588,570)	11%	-	-	-	-	-	-	-	-		
Library	679,093	35,823	76,275	(602,818)	11%	-	-	-	-	-	-	-	-		
Human Resources	454,611	318,054	323,860	(130,751)	71%	-	-	-	-	-	-	-	-		
Special Services & Tri-City Bus	93,684	5,241	9,826	(83,858)	10%	-	-	-	-	-	-	-	-		
Capital outlay	215,500	-	0	(215,500)	0%	-	-	-	-	-	-	1,981,084	190,416	227,613	(1,753,471)
Debt service: (Warrants)	-	-	-	-	-	-	-	-	-	-	-	-	-		
Principal	-	-	-	-	-	2,565,000	905,000	1,510,000	(1,055,000)	-	-	-	-		
Interest	-	-	-	-	-	803,307	151,259	174,545	(628,762)	-	-	-	-		
<b>Total Expenditures</b>	<b>12,125,618</b>	<b>951,094</b>	<b>1,687,186</b>	<b>(10,438,432)</b>	<b>14%</b>	<b>3,458,307</b>	<b>1,056,634</b>	<b>1,684,946</b>	<b>(1,773,361)</b>	<b>1,981,084</b>	<b>190,416</b>	<b>227,613</b>	<b>(1,753,471)</b>		
<b>EXCESS OF REVENUES OVER (UNDER)</b> <b>EXPENDITURES</b>	<b>(244,465)</b>	<b>(337,132)</b>	<b>(442,998)</b>	<b>198,532</b>	<b>181%</b>	<b>(790,541)</b>	<b>(900,444)</b>	<b>(1,408,471)</b>	<b>617,930</b>	<b>(1,262,417)</b>	<b>-</b>	<b>-</b>	<b>(1,262,417)</b>		
<b>OTHER FINANCING SOURCES (USES)</b>															
Operating transfers in (out)	(1,237,630)	-	-	1,237,630	-	(109,369)	-	-	109,369	1,262,417	-	-	-	(1,262,417)	
Bond/registered warrant proceeds	-	-	-	-	-	-	-	-	-	-	-	-	-		
<b>Total other Financing Sources (Uses)</b>	<b>(1,237,630)</b>	<b>-</b>	<b>-</b>	<b>1,237,630</b>	<b>-</b>	<b>(109,369)</b>	<b>-</b>	<b>-</b>	<b>109,369</b>	<b>1,262,417</b>	<b>-</b>	<b>-</b>	<b>(1,262,417)</b>		
<b>EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES</b>	<b>\$ (1,482,095)</b>	<b>\$ (337,132)</b>	<b>\$ (442,998)</b>	<b>\$ (1,039,098)</b>	<b>-</b>	<b>\$ (899,910)</b>	<b>\$ (900,444)</b>	<b>\$ (1,408,471)</b>	<b>\$ 508,561</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		
<b>FUND BALANCE, beginning of the year **</b>			<u>6,347,272</u>						<u>6,515,352</u>				<u>371,268</u>		
<b>FUND BALANCES, END OF PERIOD</b>			<u>\$ 5,904,274</u>						<u>\$ 5,106,881</u>				<u>\$ 371,268</u>		

\*\*Preliminary due to accruals and audit adjustments

**CITY OF LAVISTA**  
**COMBINED STATEMENT OF REVENUES, EXPENDITURES**  
**AND CHANGES IN FUND BALANCE-PROPRIETARY FUNDS**

**BUDGET AND ACTUAL**  
**For the two months ended November 30, 2012**  
**17% of the Fiscal Year**

	Sewer Fund						Golf Course Fund					
	Budget	MTD Actual	YTD Actual	Over (Under) Budget	% of Budget Used	Budget	MTD Actual	YTD Actual	Over (Under) Budget	% of Budget Used		
<b>REVENUES</b>												
User fees	\$ 2,395,988	\$ 209,104	\$ 430,668	\$ (1,965,320)	18%	\$ 183,000	\$ 4,933	\$ 16,919	\$ (166,081)	9%		
Service charge and hook-up fees	125,000	27,622	29,822	(95,178)	24%	-	-	-	-	-		
Merchandise sales	-	-	-	-	-	34,400	721	2,999	(31,401)	9%		
Grant	-	-	-	-	n/a	-	-	-	-	-		
Miscellaneous	200	34	59	(141)	30%	300	21	74	-	-	25%	
<b>Total Revenues</b>	<b>2,521,188</b>	<b>236,760</b>	<b>460,549</b>	<b>(2,060,639)</b>	<b>18%</b>	<b>217,700</b>	<b>5,675</b>	<b>19,992</b>	<b>(197,482)</b>	<b>9%</b>		
<b>EXPENDITURES</b>												
General Administrative	489,982	27,128	56,647	(433,335)	12%	-	-	-	-	-		
Cost of merchandise sold	-	-	-	-	-	29,704	(376)	1,450	(28,254)	5%		
Maintenance	2,088,906	61,094	100,366	(1,988,540)	5%	163,461	14,143	27,732	(135,729)	17%		
Production and distribution	-	-	-	-	-	148,840	11,294	20,720	(128,120)	14%		
Capital Outlay	40,000	-	-	(40,000)	0%	14,000	-	-	(14,000)	0%		
Debt Service:	-	-	-	-	-	120,000	-	-	(120,000)	0%		
Principal	-	-	-	-	-	10,083	-	-	(10,083)	0%		
Interest	-	-	-	-	-	486,088	25,061	49,902	(436,186)	10%		
<b>Total Expenditures</b>	<b>2,618,888</b>	<b>88,222</b>	<b>157,013</b>	<b>(2,461,875)</b>	<b>6%</b>							
<b>OPERATING INCOME (LOSS)</b>	<b>(97,700)</b>	<b>148,538</b>	<b>303,536</b>	<b>(401,236)</b>	<b>-</b>							
<b>NON-OPERATING REVENUE (EXPENSE)</b>												
Interest income	5,000	125	222	(4,778)	4%	25	3	59	34	237%		
	<b>5,000</b>	<b>125</b>	<b>222</b>	<b>(4,778)</b>	<b>4%</b>	<b>25</b>	<b>3</b>	<b>59</b>	<b>34</b>	<b>237%</b>		
<b>INCOME (LOSS) BEFORE OPERATING TRANSFERS</b>	<b>(92,700)</b>	<b>148,664</b>	<b>303,759</b>	<b>(396,459)</b>	<b>-</b>							
<b>OTHER FINANCING SOURCES (USES)</b>												
Operating transfers in (out)	-	-	-	-	-	265,000	-	-	(265,000)	0%		
<b>NET INCOME (LOSS)</b>	<b>\$ (92,700)</b>	<b>\$ 148,664</b>	<b>\$ 303,759</b>	<b>\$ (396,459)</b>	<b>-</b>	<b>\$ (3,363)</b>	<b>\$ (19,383)</b>	<b>\$ (29,851)</b>	<b>\$ 26,488</b>	<b>-</b>		
<b>NET ASSETS, Beginning of the year **</b>			<b>5,765,432</b>						<b>311,078</b>			
<b>NET ASSETS, End of the year</b>			<b>\$ 6,069,191</b>						<b>\$ 281,227</b>			

\*\*Preliminary due to accruals and audit adjustments

**Invoice**

**FELSBURG  
HOLT &  
ULLEVIG**

*connecting and enhancing communities*

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

November 13, 2012  
Project No: 112094-01  
Invoice No: 8307

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

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

**Professional Services for the Period: October 01, 2012 to October 31, 2012**

Phase 03 Preliminary Engineering  
**Professional Personnel**

	Hours	Rate	Amount
Engineer III Meisinger, Mark	2.75	36.30	99.83
Engineer I Denney, Adam	3.75	24.04	90.15
Labor	6.50		189.98
<b>Total Labor</b>	<b>2.5521 times</b>	<b>189.98</b>	<b>484.85</b>

**Fixed Fee**

13% Fixed Fee	13.00 % of 484.85	63.03
<b>Total Fixed Fee</b>		<b>63.03</b>
	<b>Phase Sub-Total</b>	<b>\$547.88</b>

Phase 04 Final Design  
**Professional Personnel**

	Hours	Rate	Amount
Engineer III Meisinger, Mark	7.25	36.30	263.18
Engineer I Denney, Adam	.50	24.04	12.02
Labor	7.75		275.20
<b>Total Labor</b>	<b>2.5521 times</b>	<b>275.20</b>	<b>702.34</b>

**Fixed Fee**

13% Fixed Fee	13.00 % of 702.34	91.30
<b>Total Fixed Fee</b>		<b>91.30</b>
	<b>Phase Sub-Total</b>	<b>\$793.64</b>

Phase 05 PM & QC

**Professional Personnel**

	Hours	Rate	Amount
Administrative Strub, Mary	.50	19.50	9.75
Labor	.50		9.75

Project	112094-01	Giles Road Signal Coordination	Invoice	8307
	<b>Total Labor</b>	<b>2.5521 times</b>	<b>9.75</b>	<b>24.88</b>
<b>Fixed Fee</b>				
13% Fixed Fee		13.00 % of 24.88	3.23	
	<b>Total Fixed Fee</b>		<b>3.23</b>	<b>3.23</b>
		<b>Phase Sub-Total</b>		<b>\$28.11</b>
Phase	ODC	Other Direct Costs		
<b>In-House Units</b>				
Vehicle per mile Federal		15.7 Miles @ 0.555	8.71	
B&W Printing		114.0 B&W Prints @ 0.08	9.12	
	<b>Total In-House</b>		<b>17.83</b>	<b>17.83</b>
		<b>Phase Sub-Total</b>		<b>\$17.83</b>
		<b>TOTAL AMOUNT DUE</b>		<b>\$1,387.46</b>

**Billed-To-Date Summary**

	Current	Prior	Total
Labor	1,212.07	5,091.44	6,303.51
Expense	0.00	19.43	19.43
In-House	17.83	19.13	36.96
Fixed Fee	157.56	661.88	819.44
<b>Totals</b>	<b>1,387.46</b>	<b>5,791.88</b>	<b>7,179.34</b>

Invoice is due upon receipt.

Project Manager      Mark Meisinger

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

of M/C  
11/30/2012

Consent Agenda 12-18-12

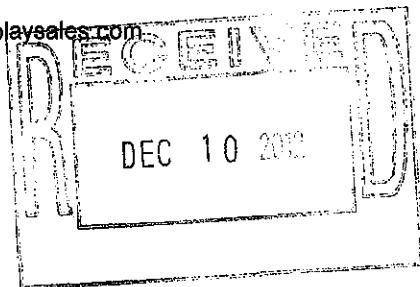
Invoice is due upon receipt.



# INVOICE

Display Sales  
10925 Nesbitt Ave S  
Bloomington, MN 55437

Please visit us on the web at [www.displaysales.com](http://www.displaysales.com)



## Customer

17541  
LA VISTA CITY OF  
8116 PARK VIEW BLVD

LA VISTA, NE 68128

Page Number: 1  
Invoice Number: INV0088837  
Invoice Date: 12/4/2012  
Order Number: 193445-0

## Ship To

CITY OF LA VISTA  
9900 PORTAL ROAD

LA VISTA, NE 68128  
MAlex@cityoflavista.org

Salesperson:	Customer Purchase Order:	Terms:	Ship Date:	Due Date:	Shipped Via:	Ship Terms:
Beth Carlson (149)	MARY	Net 10 days	12/4/2012	12/14/2012		FOB Origin

Item Number	Description	Ordered	Shipped	Back Ord	UOM	Unit Price	Extended Amount
BV4CP80	29X80 POLY CANVAS DIGITAL BANNERS (2 DESIGNS @ TBD QTYS)	56	56	0	EA	\$159.00	\$8,904.00
BPBKLR	LINERS FOR POLY CANVAS BANNERS	56	56	0	EA	\$0.00	\$0.00
PROOF	MINI PROOF & COLOR RING FOR CUSTOMER APPROVAL	2	2	0	EA	\$0.00	\$0.00
LITWBB	WARRANTY BANNER/BRACKET	1	1	0	EA	\$0.00	\$0.00

*Photo by  
L. Carlson  
12/12/12*

Consent Agenda  
08.81.0303

## Remit Payment To:

Display Sales Company  
10925 Nesbitt Avenue S  
Bloomington, MN 55437

Toll Free: (800) 328-6195

Local: (952) 885-0100

Fax: (952) 885-0099

Email: [cust.serv@displaysales.com](mailto:cust.serv@displaysales.com)

Subtotal: \$8,904.00

Freight: \$220.00

Tax: \$0.00

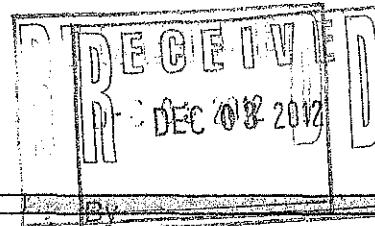
**Invoice Total:** \$9,124.00

Payment: \$0.00

**Amount Due:** \$9,124.00

Please pay from this invoice.

Past due invoices are subject to a finance charge of 1.5% per month which is an annual rate of 18%



Invoice: 9721

1500 Fashion Island Blvd. Suite 300  
San Mateo CA 94404  
United States  
Business Number: 94-3398453

Date: Nov 29, 2012  
Invoice Number: 9721  
Contract Number: NA  
Currency: USD  
Due Date: Dec 29, 2012  
Terms: 30 days net

Bill to Address:	Ship-to Address:
City of La Vista Accounts Payable 8116 Park View Boulevard La Vista NE 68128	City of La Vista 8116 Park View Boulevard La Vista NE 68128

Product ID	Description	Quantity	Amount	Start Date	End Date
P80	Subscription fee - Professional Edition	140.0 Each	8,470.00	Jan 29, 2013	Jan 28, 2014
P271	Subscription fee - Professional Edition 360	140.0 Each	0.00	Jan 29, 2013	Jan 28, 2014

Subtotal: 8,470.00

Discount: 0.00

Tax: 0.00

Total: USD 8,470.00

-- Please Make Wires Or ACH To --  
Citibank N.A.  
451 Montgomery St  
San Francisco, CA 94104  
SuccessFactors, Inc.,  
1500 Fashion Island., Suite 300  
San Mateo., CA 94404  
ABA # 321171184  
Account #: 202765194  
SWIFT Code: CITIUS33

-- Please Send Checks To --  
SuccessFactors, Inc.  
PO Box 89 4642  
Los Angeles, CA 90189-4642

get to pay  
R. Lawrence  
12/12/12

01-28-0314  
02-41-0314

Date	Invoice No.
12/13/12	10217

**Bill To**

Brenda Gunn  
City Administrator  
La Vista City Hall  
8116 Parkview Boulevard  
La Vista, NE 68128

P.O. Number	Terms	Project

Item	Description	Quantity	Rate	Amount
Consulting	La Vista Ec. Development Advisory Hourly, see attached	25.17	235.00	5,914.95
Please remit to Hunden Strategic Partners, 920 North Franklin St., Suite 303, Chicago 60610				Total \$5,914.95

12-18-12  
Consent  
All  
881-0303  
BLB

APCHCKRP  
09.29.11

Thu Dec 13, 2012 4:06 PM

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

OPER: AKH

PAGE 1

BANK NO BANK NAME

CHECK NO DATE VENDOR NO VENDOR NAME

CHECK AMOUNT CLEARED VOIDED MANUAL

1 Bank of Nebraska (600-873)

46215 Payroll Check

46216 Gap in Checks

Thru 109541

109542	12/05/2012	3739 FELSBURG HOLT & ULLEVIG	870.00	**MANUAL**
109543	12/05/2012	3702 LAUGHLIN, KATHLEEN A, TRUSTEE	474.00	**MANUAL**
109544	12/18/2012	4298 AAT (US) INC	490.00	
109545	12/18/2012	762 ACTION BATTERIES UNLTD INC	150.64	
109546	12/18/2012	4725 ACUFF CONSULTING	450.00	
109547	12/18/2012	571 ALAMAR UNIFORMS	.00	**CLEARED** **VOIDED**
109548	12/18/2012	571 ALAMAR UNIFORMS	239.96	
109549	12/18/2012	52 AMAZING ARTHUR	775.00	
109550	12/18/2012	3344 APPLIED INFORMATION MGMT INST	3,239.00	
109551	12/18/2012	536 ARAMARK UNIFORM SERVICES INC	467.99	
109552	12/18/2012	2634 ATLAS AWNING CO INC	75.00	
109553	12/18/2012	201 BAKER & TAYLOR BOOKS	326.45	
109554	12/18/2012	4781 BISHOP BUSINESS EQUIPMENT	438.48	
109555	12/18/2012	249 BKD LLP	7,375.00	
109556	12/18/2012	4803 BLACHERE-ILLUMINATION USA INC	750.00	
109557	12/18/2012	196 BLACK HILLS ENERGY	657.98	
109558	12/18/2012	2209 BOUND TREE MEDICAL LLC	377.70	
109559	12/18/2012	76 BUILDERS SUPPLY CO INC	427.71	
109560	12/18/2012	2625 CARDMEMBER SERVICE-ELAN	.00	**CLEARED** **VOIDED**
109561	12/18/2012	2625 CARDMEMBER SERVICE-ELAN	.00	**CLEARED** **VOIDED**
109562	12/18/2012	2625 CARDMEMBER SERVICE-ELAN	7,121.12	
109563	12/18/2012	524 CITY OF BELLEVUE POLICE DEPT	2,250.00	
109564	12/18/2012	2158 COX COMMUNICATIONS	.00	**CLEARED** **VOIDED**
109565	12/18/2012	2158 COX COMMUNICATIONS	207.30	
109566	12/18/2012	619 DELL MARKETING L.P.	1,729.52	
109567	12/18/2012	4802 DICE, DAVE	1,912.50	
109568	12/18/2012	3845 EBEL, TY	500.00	
109569	12/18/2012	1245 FILTER CARE	170.35	
109570	12/18/2012	3415 FOCUS PRINTING	4,646.55	
109571	12/18/2012	1344 GALE	236.15	
109572	12/18/2012	53 GCR TIRE CENTERS	222.00	
109573	12/18/2012	1660 GODFATHER'S PIZZA	57.96	
109574	12/18/2012	4767 GOLEY, CHRIS	100.00	
109575	12/18/2012	826 GOVERNMENT FINANCE OFFICER'S	190.00	
109576	12/18/2012	285 GRAYBAR ELECTRIC COMPANY INC	162.98	
109577	12/18/2012	1044 H & H CHEVROLET LLC	43.42	
109578	12/18/2012	426 HANEY SHOE STORE	191.90	
109579	12/18/2012	2888 HOME DEPOT CREDIT SERVICES	36.85	
109580	12/18/2012	1127 HORNADY	1,157.30	
109581	12/18/2012	3440 ICSC-INTL COUNCIL OF SHPG CTRS	200.00	
109582	12/18/2012	1896 J Q OFFICE EQUIPMENT INC	1,646.57	
109583	12/18/2012	4450 JI SPECIAL RISKS INSURANCE	525.00	
109584	12/18/2012	100 JOHNSTONE SUPPLY CO	262.58	
109585	12/18/2012	1288 LIFE ASSIST	499.65	

## BANK NO BANK NAME

CHECK NO DATE

VENDOR NO VENDOR NAME

CHECK AMOUNT

CLEARED

VOIDED

MANUAL

109586	12/18/2012	4254 LINCOLN NATIONAL LIFE INS CO	.00	**CLEARED**	**VOIDED**
109587	12/18/2012	4254 LINCOLN NATIONAL LIFE INS CO	10,418.98		
109588	12/18/2012	1573 LOGAN CONTRACTORS SUPPLY	4.20		
109589	12/18/2012	877 MATHESON TRI-GAS INC	184.50		
109590	12/18/2012	153 METRO AREA TRANSIT	610.00		
109591	12/18/2012	2308 METROPOLITAN CHIEFS ASSN	30.00		
109592	12/18/2012	872 METROPOLITAN COMMUNITY COLLEGE	16,249.25		
109593	12/18/2012	4804 MINARDI, NICOLE	50.00		
109594	12/18/2012	4085 MNJ TECHNOLOGIES	.00	**CLEARED**	**VOIDED**
109595	12/18/2012	4085 MNJ TECHNOLOGIES	.00	**CLEARED**	**VOIDED**
109596	12/18/2012	4085 MNJ TECHNOLOGIES	778.00		
109597	12/18/2012	3488 NEBRASKA STATE FIRE MARSHALL	360.00		
109598	12/18/2012	4792 NEX TRAQ INC	125.00		
109599	12/18/2012	1014 OFFICE DEPOT INC	.00	**CLEARED**	**VOIDED**
109600	12/18/2012	1014 OFFICE DEPOT INC	346.52		
109601	12/18/2012	195 OMAHA PUBLIC POWER DISTRICT	.00	**CLEARED**	**VOIDED**
109602	12/18/2012	195 OMAHA PUBLIC POWER DISTRICT	.00	**CLEARED**	**VOIDED**
109603	12/18/2012	195 OMAHA PUBLIC POWER DISTRICT	43,709.73		
109604	12/18/2012	46 OMAHA WORLD HERALD COMPANY	88.40		
109605	12/18/2012	4805 ORFE, STEPHANIE	50.00		
109606	12/18/2012	2686 PARAMOUNT LINEN & UNIFORM	.00	**CLEARED**	**VOIDED**
109607	12/18/2012	2686 PARAMOUNT LINEN & UNIFORM	463.59		
109608	12/18/2012	3058 PERFORMANCE CHRYSLER JEEP	52.28		
109609	12/18/2012	1821 PETTY CASH-PAM BUETHE	.00	**CLEARED**	**VOIDED**
109610	12/18/2012	1821 PETTY CASH-PAM BUETHE	240.00		
109611	12/18/2012	1821 PETTY CASH-PAM BUETHE	66.10		
109612	12/18/2012	4808 PFEIFER, VICKI	100.00		
109613	12/18/2012	74 PITNEY BOWES INC-PA	.00	**CLEARED**	**VOIDED**
109614	12/18/2012	74 PITNEY BOWES INC-PA	.00	**CLEARED**	**VOIDED**
109615	12/18/2012	74 PITNEY BOWES INC-PA	408.00		
109616	12/18/2012	1784 PLAINS EQUIPMENT GROUP	351.34		
109617	12/18/2012	2553 RALSTON AUTOMOTIVE SERVICE INC	142.50		
109618	12/18/2012	427 RAMIREZ, RITA M	56.05		
109619	12/18/2012	3090 REGAL AWARDS OF DISTINCTION	41.00		
109620	12/18/2012	3774 RETRIEVEX	.00	**CLEARED**	**VOIDED**
109621	12/18/2012	3774 RETRIEVEX	85.11		
109622	12/18/2012	4801 RICK NELSON PHOTOGRAPHY	268.75		
109623	12/18/2012	4228 RUNZA RESTAURANT	650.00		
109624	12/18/2012	4192 S & W HEALTHCARE CORP	305.00		
109625	12/18/2012	292 SAM'S CLUB	691.04		
109626	12/18/2012	168 SARPY COUNTY LANDFILL	12.43		
109627	12/18/2012	150 SARPY COUNTY TREASURER	.00	**CLEARED**	**VOIDED**
109628	12/18/2012	150 SARPY COUNTY TREASURER	37,955.71		
109629	12/18/2012	3707 SMITH, MELANIE	100.00		
109630	12/18/2012	913 TARGET BANK	185.92		
109631	12/18/2012	264 TED'S MOWER SALES & SERVICE	802.88		
109632	12/18/2012	4231 TORNADO WASH LLC	100.00		
109633	12/18/2012	2710 ULTRAMAX	988.80		
109634	12/18/2012	2426 UNITED PARCEL SERVICE	23.32		
109635	12/18/2012	4223 VAIL, ADAM	100.00		
109636	12/18/2012	78 WASTE MANAGEMENT NEBRASKA	257.65		
109637	12/18/2012	3150 WHITE CAP CONSTR SUPPLY/HDS	36.00		

APCHCKRP  
09.29.11

Thu Dec 13, 2012 4:06 PM

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

OPER: AKH

PAGE 3

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

BANK TOTAL	159,142.66
OUTSTANDING	159,142.66
CLEARED	.00
VOIDED	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
------	-------	-------------	---------	--------

01 GENERAL FUND	132,249.79	132,249.79	.00	.00
02 SEWER FUND	15,634.34	15,634.34	.00	.00
05 CONSTRUCTION	933.00	933.00	.00	.00
08 LOTTERY FUND	7,232.75	7,232.75	.00	.00
09 GOLF COURSE FUND	2,234.31	2,234.31	.00	.00
15 OFF-STREET PARKING	858.47	858.47	.00	.00

REPORT TOTAL	159,142.66
OUTSTANDING	159,142.66
CLEARED	.00
VOIDED	.00

+ Gross Payroll 12/07/12	<u>241,186.68</u>
GRAND TOTAL	<u>\$400,329.34</u>

APPROVED BY COUNCIL MEMBERS 12/18/12

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**DECEMBER 18, 2012 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
STANDARD OPERATION POLICY – SOCIAL MEDIA	◆RESOLUTION ORDINANCE RECEIVE/FILE	RITA RAMIREZ ASSISTANT CITY ADMINISTRATOR

**SYNOPSIS**

A resolution has been prepared to approve a new Standard Operation Policy regarding official City use of social media tools.

**FISCAL IMPACT**

N/A

**RECOMMENDATION**

Approval.

**BACKGROUND**

A new Standard Operation Policy is being proposed to establish guidelines for official City use of social media tools and guidelines for employee use of these tools. Since the City's 50<sup>th</sup> anniversary celebration, the City has been more aggressively marketing and promoting its programs and special events. It has become clear that without a social media presence, the City is missing a significant tool in our communication efforts. The purpose of this policy is to set out expectations and best practices for using social media tools and methods and capitalize on the benefits of social media while minimizing any risk to the City.

The proposed policy assigns responsibility for management of the City's social media presence to the Web Team, a group of eight employees representing each of the City's departments. This team has researched best practices, attended training sessions and made a plan for implementation with the goal of launching the City's social media presence on January 1, 2013.

The policy calls for each social media account to be updated at least once per day and for regular content to be planned six months in advance. At this time, the Web Team is proposing the use of one City Facebook page, one City Twitter account and one Police Department Twitter account.

All Department Heads and multiple employee groups have had an opportunity to review and offer input regarding the proposed policy.

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING A STANDARD OPERATION POLICY.

WHEREAS, the City Council has determined that it is necessary and desirable to establish Standard Operation Policies as a means of establishing guidelines and direction to the members of the City Council and to the city administration in regard to various issues which regularly occur; and

WHEREAS, it has been determined that the City wishes to establish a social media presence as an additional communication tool to promote City events and provide information; and

WHEREAS, a Standard Operation Policy entitled Social Media has been reviewed and recommended.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby approve the Standard Operation Policy entitled Social Media, and do further hereby direct the distribution of said Standard Operation Policy to the appropriate City Departments.

PASSED AND APPROVED THIS 18TH DAY OF DECEMBER 2012.

CITY OF LA VISTA

---

Douglas Kindig, Mayor

ATTEST:

---

Pamela A. Buethe, CMC  
City Clerk

**SUBJECT:** Social Media  
**DATE ISSUED:** December 18, 2012  
**ISSUED BY:** Brenda Gunn, City Administrator

### **Purpose**

Social Media can be a powerful and efficient way to communicate a message to a large audience in a short amount of time, and to highlight the work and mission of various City departments. The purpose of this policy is to set out expectations and best practices for using social media tools and methods at the City's disposal and capitalize on the benefits of Social Media while minimizing the risks to the City.

### **Goal**

To establish official City Social Media channels that will be used to promote events and to convey information such as emergencies, street closures, public meetings and to promote and market City programs and services such as park use and Recreation programs.

### **Definitions**

"Social media" refers to media designed to disseminate content (information, images, audio, video) through social interaction, created using highly accessible and scalable Web-publishing techniques.

"Social media tools" are programs, typically Internet-based, commonly used for social media and include, but not limited to: Facebook, Twitter, YouTube, LinkedIn, Flickr, Google Plus, Skype and MySpace.

"Web Team" refers to the group of City employees who serve to ensure the City's online presence, including social media, is professional, up-to-date and technologically current; to establish consistency throughout the City's Web site and social media accounts and to ensure staff redundancies across the organization.

"Work time" refers to the period of time during any day of the week when a City employee is performing official duties and is being paid to do so.

"Non-work time" refers to the other times during the week when a City employee is not performing their official duties and is not being paid.

### **Procedures/Responsibilities**

It is essential for employees of the City of La Vista to recognize that the proper functioning of any government organization relies upon the public's confidence and trust in the individual employees and the organization to carry out its functions. Therefore, any matter which brings individual employees or the City into disrepute has the corresponding effect of reducing public confidence and trust in the City, thus impeding our ability to work with and serve the public. Professionalism is the most significant factor in high level performance which in turn builds the public confidence and trust. While employees have the right to use personal social media accounts and sites, as employees of the City of La Vista, they are public servants who are held to a higher standard than the general public with regard to standards and ethics. As such, the policy of this City is to maintain a level of professionalism in both work and non-work times that fulfills the mission of the City. Any publication, through any medium which is potentially

adverse to the operation, morale or efficiency of this agency will be deemed a violation of this policy.

The City will maintain and promote a consistent image online through a limited number of social media opportunities. The City will maintain and promote a small number of accounts for each social media site, as deemed appropriate by the Web Team (i.e. Facebook, Twitter, etc.). These accounts will be the exclusive way to convey official city-related information in a social media context. Only the Web Team and personnel appointed by their department head will be authorized to post information to official city social media sites. At the effective date of this policy, personnel authorized for social media use will determine the best methods of posting content (from a computer, mobile device, etc.)

This policy is meant to be general to the entire City organization. Departments with specific social media requirements for their personnel shall develop their own operational procedures, subject to the approval of the City Administrator.

### **Establishing a Social Media Presence**

Use of social media will support the objectives of the City and present the City in a positive, professional manner. The Web Team is responsible for overall management of the City's social media presence.

The best, most appropriate City uses of social medial tools generally fall into two categories:

1. As channels for disseminating time-sensitive information as quickly as possible (i.e. emergency information).
2. As marketing/promotional channels, which increase the City's ability to broadcast its messages to the widest possible audience.

Members of the Web Team will monitor content on all City of La Vista social media tools.

At the effective date of this policy, the Administration, with the Web Team, will determine which existing social media accounts will be allowed to continue and which will be discontinued.

City personnel authorized to post and edit information on official social media accounts communicate on behalf of all City personnel, appointed officials and the Mayor and City Council, therefore they have the duty to represent the City professionally and positively. Failure to do so could result in revocation of social media authorization and/or other disciplinary action, up to and including termination. When possible, authorized City personnel will also be members of the Web Team.

When the City has multiple accounts on one channel, all accounts will follow a template-based appearance as determined by the Web Team.

Whenever possible, City information posted to a Social Media account must follow a content schedule developed by the Web Team. The goal of this schedule will be to have a post at least every other day per Social Media Tool. All departments and events will be included on this schedule, which will be designed to be a fluid document. Deviations from the schedule are expected, especially in emergencies. If regularly scheduled content is preempted, it will be posted as soon as possible.

Departments will use proper grammar and standard AP style, avoiding jargon and abbreviations.

### **Prohibited Content**

Content posted by employees or the public, which violates this list of prohibited content will be removed immediately. If posted content, which does not violate this list, but is offensive and/or controversial, Web Team members and any other administrator for that social media tool have the authority to remove that content. If content is removed, the person removing it will take a screen shot of it and save it and send it to all administrators for that social media tool.

Content on official City social media channels will not include the following:

- Nudity/pornography, adult and/or hate language, tobacco, alcohol or similar information
- Establishments where the distribution or sale of alcoholic beverages is a primary business function.
- Tobacco products.
- Firearms or other weapons.
- Hostility or violence.
- Attacks on sexual orientation, ethnic, racial or religious groups.
- Illegal discrimination against any person or group.
- Illegal or inappropriate use of firearms or drugs, or any illegal activity.
- Sexual, obscene or indecent, or explicit messages
- Sexual overtone or innuendo.
- Products or services with sexual overtones such as escort services, or establishments featuring for show or sale X-rated or pornographic movies, materials or performances.
- False, misleading or deceptive sponsorships/advertisements.
- Language or information that is obscene, foul, vulgar, scurrilous or scatological.
- Information harmful to children or is of a nature to frighten children, either emotionally or physically.
- Cruelty to animals.
- Online casino gaming, gambling or betting.
- Information affiliated with or promoting political campaigns or philosophies.
- Programs and events not officially sponsored by the City of La Vista.
- Solicitations for donations, except for official City-sponsored activities.
- Endorsements of specific, commercial brand name products or services for advertising or marketing purposes.
- Inaccurate or misleading information about City programs, events, employees or officials.

### **Employee Use**

Use of social media during work hours by City personnel will conform to the standards set forth in the Computer Use Standard Operating Policy found in the Employee Handbook. It is the responsibility of the Information Technology Committee to administer security and monitoring measures that support this policy.

Employees of the City of La Vista who utilize social media sites in their non-work time shall maintain an appropriate level of professionalism and appropriate conduct so as not

to broadcast in a manner which would have a detrimental effect to the image or operation this City.

Employee references on personal social media accounts that indicate they are employed by the City may include casual references. For example, photos at City events, receiving awards and photos with family members while in uniform. These references will not include:

- Logos, patches, badges or other identifying symbol of the City.
- Accounts of non-public events, which occur within the City's organization, such as personnel issues.

Employees shall not use a social media site to post any materials of a sexually graphic nature, promote violence or weaponry or which would be detrimental to the mission and function of the City.

Employees of the City of La Vista are prohibited from using their title as well as any reference to the City in any correspondence to include e-mails and posts on social media sites unless the communication is of an official nature and is serving the mission of the City. This includes signature lines in personal e-mail accounts. An employee may seek City approval for such use.

City personnel are expected to be positive representatives of the City. Knowingly posting inaccurate or confidential information about the City, its policies, contractors or fellow employees is prohibited. Personnel whose online actions violate this policy may face disciplinary action, up to and including termination.

City personnel who become aware of incorrect, inflammatory or potentially damaging information about the City that is posted to a publicly accessible social media Web site will notify their department head and/or a member of the Web Team as soon as possible.

City personnel should use good common sense when establishing Social Media connections with co-workers, department heads and City elected officials.

If personnel with administrative access to any official City Social Media channel leaves the organization, that access will be cancelled on the effective date of their termination.

If an employee's duties require them to update social media sites during work time and away from their desk, they are expected to abide by the requirements set forth in the following documents: Safety Manual, Traffic Safety Plan and the Cell Phone Usage Agreement while Driving City Vehicles and While Conducting City Business.

All employees shall be briefed by their respective department head upon employment of this SOP and it shall be the responsibility of each department head to insure that subordinate employees are familiar at all times with the content of this Standard Operating Policy.

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

WHEREAS, the property owners of

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

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

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

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

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

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

PASSED AND APPROVED THIS 18TH DAY OF DECEMBER, 2012

## CITY OF LA VISTA

**ATTEST:**

---

Douglas Kindig, Mayor

---

Pamela A. Buethe, CMC  
City Clerk

<b>U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)</b>	
For delivery information visit our website at <a href="http://www.usps.com">www.usps.com</a> ®	
<b>OFFICIAL USE</b>	
Postage	<b>\$ 1.90</b>
Certified Fee	<b>2.95</b>
Return Receipt Fee (Endorsement Required)	<b>2.35</b>
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	<b>\$ 7.20</b>
<b>DD</b>	
<b>Postmark Here</b>	
Sent To: <b>East Villas LLC</b>	
Street, Apt. No.: <b>911 Killarney Dr</b>	
or PO Box No.	
City, State, ZIP: <b>Papillion, NE 68046</b>	

<b>SENDER: COMPLETE THIS SECTION</b>		<b>COMPLETE THIS SECTION ON DELIVERY</b>	
<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 <i>Pat East</i></p> <p><input type="checkbox"/> Agent      <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <i>Pat East</i></p> <p>C. Date of Delivery <i>11-7-02</i></p> <p>D. Is delivery address different from item 1?      <input type="checkbox"/> Yes If YES, enter delivery address below:      <input type="checkbox"/> No</p> <p>1. Article Addressed to:  East Villas LLC 911 Killarney Dr Papillion, NE 68046</p> <p>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.   </p> <p>4. Restricted Delivery? (Extra Fee)      <input type="checkbox"/> Yes</p> <p>2. Article Number (Transfer from service label)      7010 1870 0000 3948 5087</p>	



November 5, 2012

East Villas LLC  
911 Killarney Dr  
Papillion, NE 68046

To Whom It May Concern;

On October 8<sup>th</sup>, 2012, the properties listed below were in violation of the City of La Vista's Municipal Code, Section 133.01:

10611 Hillcrest Drive	La Vista, NE
10615 Hillcrest Drive	La Vista, NE
10619 Hillcrest Drive	La Vista, NE
10202 Brentwood Drive	La Vista, NE
10204 Brentwood Drive	La Vista, NE
10208 Brentwood Drive	La Vista, NE
10216 Brentwood Drive	La Vista, NE
10618 Brentwood Drive	La Vista, NE

On October 11<sup>th</sup>, 2012, the Public Works Department mowed the property. The cost of \$134.95 per property was incurred by the City for the cleanup. The cost breakdown is as follows:

Administrative Fee	\$50.00 per property	\$	400.00
Mowing Costs			
Labor	\$29.95 per property	\$	239.60
Equipment Cost	\$55.00 per property	\$	440.00
 TOTAL	 \$134.95 per property	\$	 1079.60

Please remit \$1079.60, payable to the City of La Vista, 8116 Park View Blvd, La Vista, Nebraska, 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on December 18<sup>th</sup>, 2012, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

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 Portal Rd.  
p: 402-331-8927  
f: 402-331-1051

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

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

ADDRESS	RENTAL/OWNER OCCUPIED	PRIOR CONTACTS	ACTION TAKEN	CURRENT OFFENSE	ACTION TAKEN	EXISTING SPECIAL ASSESSMENTS
Val Vista Lots Lots-2A, 3, 4 Lots, 154,175 176,177,178	East Homes LLC Company is bankrupt	1. 5-9-11 2. 9-13-2011 3. 9-16-2011 4. 4-11-2012 5. 5-4-2012 6. 8-8-2012 7. 10-09-2012 8. 10-11-2012	1. work order to P.W. 2. 2 <sup>nd</sup> notice 3. Work completed 4. Work order to P.W. 5. Work completed 6. work order to P.W. 7. work order to P.W. 8. work completed		Completed by P.W.	31 total special assessments on all eight (8) lots in the Val Vista addition

October 23, 2012

To: Lucky Ruppert  
Code Enforcement Officer  
Police Dept.

Fr: Cindy Norris  
Administrative Secretary  
Public Works Dept.

RE: Residential Property Clean-Up  
10611 Hillcrest Dr. [REDACTED]

The following is a list of the expenses incurred by the Public Works Department on October 11, 2012 while mowing the empty lot at 10611 Hillcrest Dr., Lot #4, per your request.

**LABOR:**

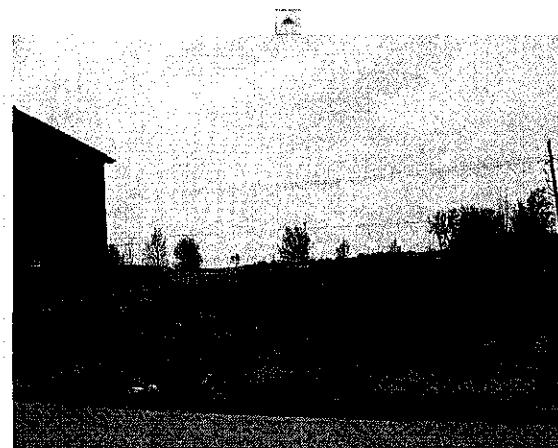
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Employee #1	1	29.95	29.95
<b>Total Labor</b>			<b>\$ 29.95</b>

**EQUIPMENT:**

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
(1) tractor & batwing mower	1	28.50	28.50
(1) 1/2 ton pickup truck	1	19.00	19.00
(1) line trimmer	1	7.50	7.50
<b>Total Equipment</b>			<b>\$ 55.00</b>

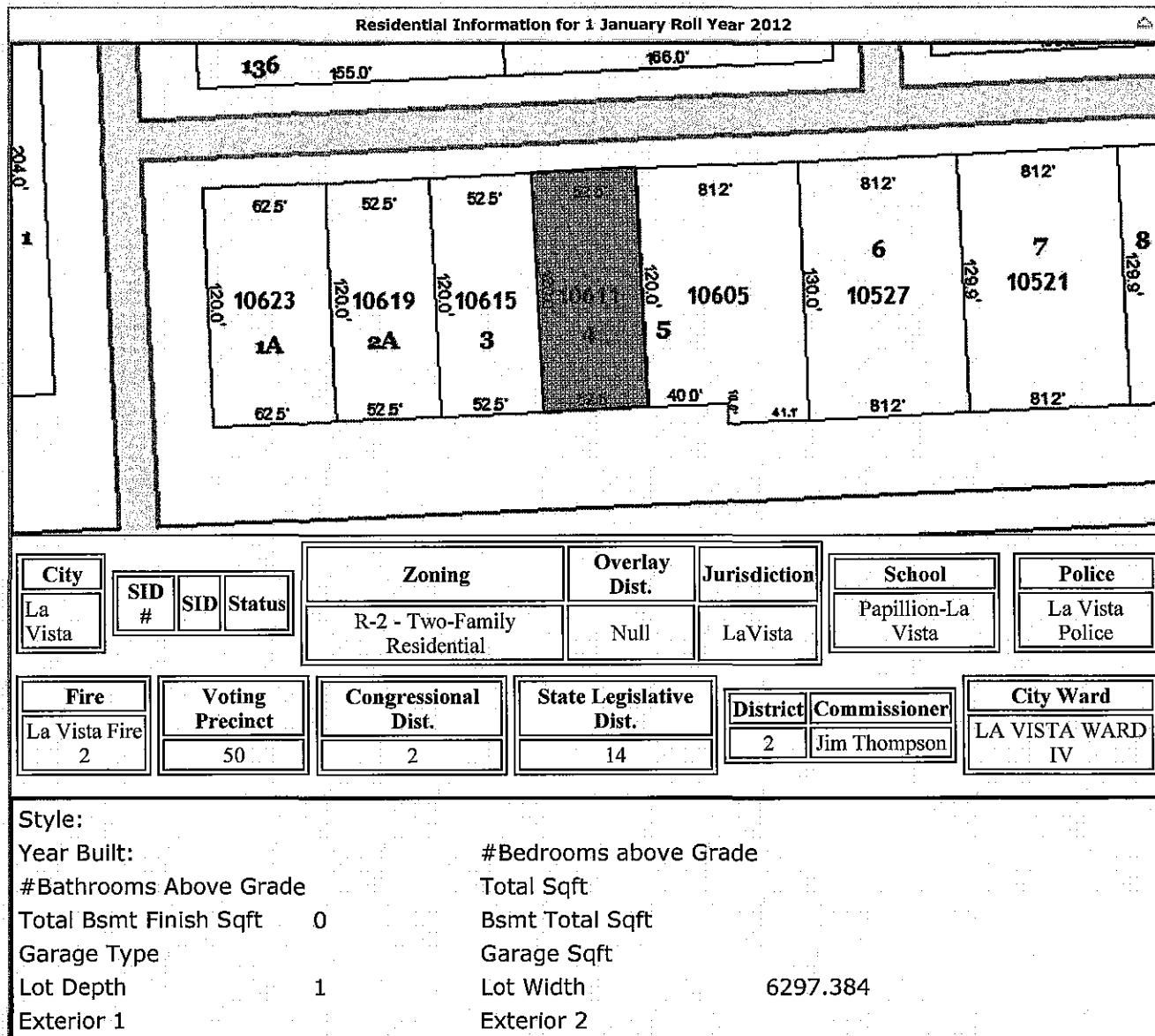
**TOTAL LABOR and EQUIPMENT:** **\$ 84.95**

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



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

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



Roofing	N/A
	Misc
Description	Sqft or Quantity

Sales Information (Updated 10/14/2012)				
Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
10/21/2002 2002-49393	VAL VISTA LLC C/O BOYER YOUNG 9805 GILES RD LA VISTA NE 68128-2932	EAST VILLAS LLC 8208 S 109TH ST LA VISTA NE 68128-	\$492,900	\$492,900

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

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

Treasurer Information											
Property Class	1000	Forclosure #									
Mortgage Company #		Foreclosure Date									
Mortgage Company											
Exemption Code		Exemption Amount									
Specials	THERE IS/ARE 3 OUTSTANDING SPECIAL(S) ON THE PROPERTY.										
Tax Sales	No Tax Sale Entry(s) Found or All Tax Sales Entry(s) Redeemed.										
Tax Sale #	10040	Tax Sale Date		3/6/2009							
Redemption #	99910040	Redemption Date		9/25/2012							
Tax Information											
*Click Statement Number to see Treasurer information for paying your taxes with a credit card or Echeck or to print your receipt for a payment you have made by mail or online.											
Year	Statement	Tax District	Source	Taxes Due	Total Due	Balance					
2011	<a href="#">2011-0026372RP</a>	27044	REAL	\$410.86	\$410.86	\$410.86					
2010	<a href="#">2010-0027412RP</a>	27044	REAL	\$404.20	\$404.20	\$404.20					
2009	<a href="#">2009-0029709RP</a>	27044	REAL	\$400.98	\$400.98	\$400.98					
2008	<a href="#">2008-0031790RP</a>	27044	REAL	\$393.36	\$393.36	\$393.36					
2007	<a href="#">2007-0034015RP</a>	27044	REAL	\$451.72	\$451.72	\$0.00					
2006	<a href="#">2006-0036720RP</a>	27044	REAL	\$467.00	\$467.00	\$0.00					
2005	<a href="#">2005-0040296RP</a>	27044	REAL	\$465.96	\$465.96	\$0.00					
2004	<a href="#">2004-0045418RP</a>	27044	REAL	\$483.72	\$483.72	\$0.00					
2003	<a href="#">2003-1574351RP</a>	27044	REAL	\$499.94	\$499.94	\$0.00					
2002	<a href="#">2002-1574351RP</a>	27044	REAL	\$180.58	\$180.58	\$0.00					
2001	<a href="#">2001-1574351RP</a>	27044	REAL	\$163.74	\$163.74	\$0.00					

BEFORE

LOT 4 HILLCREST

10/09/2012

PP  
8PP  
9253  
00  
RE5

October 23, 2012

To: Lucky Ruppert  
Code Enforcement Officer  
Police Dept.

Fr: Cindy Norris  
Administrative Secretary  
Public Works Dept.

RE: Residential Property Clean-Up  
10619 Hillcrest Dr. [REDACTED]

The following is a list of the expenses incurred by the Public Works Department on October 11, 2012 while mowing the empty lot at 10619 Hillcrest Dr., Lot #2A, per your request.

**LABOR:**

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Employee #1	1	29.95	29.95
<b>Total Labor</b>			<b>\$ 29.95</b>

**EQUIPMENT:**

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
(1) tractor & batwing mower	1	28.50	28.50
(1) 1/2 ton pickup truck	1	19.00	19.00
(1) line trimmer	1	7.50	7.50
<b>Total Equipment</b>			<b>\$ 55.00</b>

**TOTAL LABOR and EQUIPMENT:** **\$ 84.95**

October 23, 2012

To: **Lucky Ruppert**  
Code Enforcement Officer  
Police Dept.

Fr: **Cindy Norris**  
Administrative Secretary  
Public Works Dept.

RE: **Residential Property Clean-Up**  
10615 Hillcrest Dr. [REDACTED]

The following is a list of the expenses incurred by the Public Works Department on October 11, 2012 while mowing the empty lot at 10615 Hillcrest Dr., Lot #3, per your request.

**LABOR:**

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Employee #1	1	29.95	29.95
<b>Total Labor</b>			<b>\$ 29.95</b>

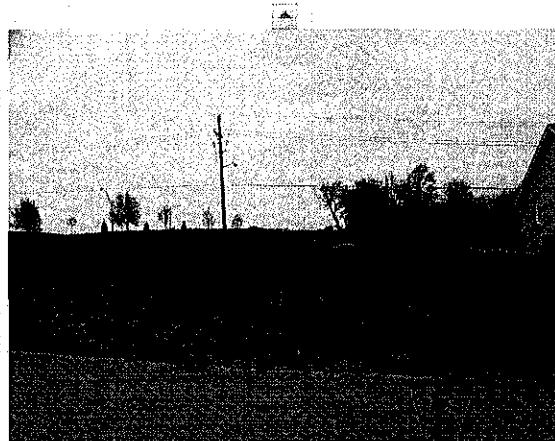
**EQUIPMENT:**

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
(1) tractor & batwing mower	1	28.50	28.50
(1) 1/2 ton pickup truck	1	19.00	19.00
(1) line trimmer	1	7.50	7.50
<b>Total Equipment</b>			<b>\$ 55.00</b>

**TOTAL LABOR and EQUIPMENT:** **\$ 84.95**

**Active**

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



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

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

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

Roofing	N/A
	Misc

Sales Information (Updated 10/14/2012)				
Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
10/21/2002	VAL VISTA LLC	EAST VILLAS LLC	\$492,900	\$492,900
2002-49393	C/O BOYER YOUNG 9805 GILES RD LA VISTA NE 68128-2932	8208 S 109TH ST LA VISTA NE 68128-		

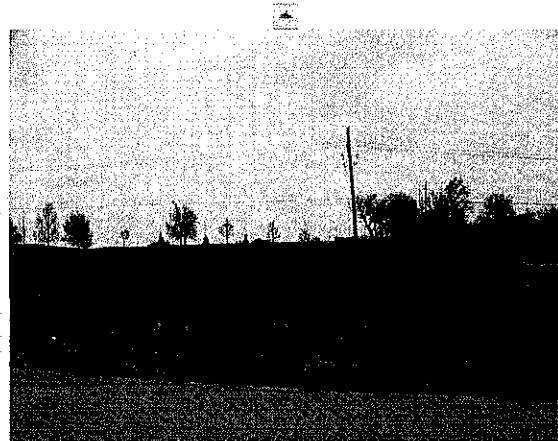
Valuation Information					
Roll Year	Land Value	Impr Value	Valuation		PV = Partial Valuation
			Outbuildings	Total Value	
2012	\$19,000	\$0	\$0	\$19,000	NO
2011	\$19,000	\$0	\$0	\$19,000	NO
2010	\$19,000	\$0	\$0	\$19,000	NO
2009	\$19,000	\$0	\$0	\$19,000	NO
2008	\$19,000	\$0	\$0	\$19,000	NO
2007	\$22,000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

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

Treasurer Information						
Property Class	1000		Forclosure #			
Mortgage Company #			Foreclosure Date			
Mortgage Company						
Exemption Code			Exemption Amount			
Specials	THERE IS/ARE 4 OUTSTANDING SPECIAL(S) ON THE PROPERTY.					
Tax Sales	DELINQUENT TAX SALE(S) ON FILE. CALL 402-593-2138 BEFORE MAKING PAYMENT.					
Tax Sale #	10379		Tax Sale Date	3/3/2010		
Redemption #			Redemption Date			
Tax Information						
*Click Statement Number to see Treasurer information for paying your taxes with a credit card or Echeck or to print your receipt for a payment you have made by mail or online.						
Year	Statement	Tax District	Source	Taxes Due	Total Due	Balance
2011	<a href="#">2011-0030748RP</a>	27044	REAL	\$410.86	\$410.86	\$410.86
2010	<a href="#">2010-0032031RP</a>	27044	REAL	\$404.20	\$404.20	\$202.10
2009	<a href="#">2009-0034653RP</a>	27044	REAL	\$400.98	\$400.98	\$0.00
2008	<a href="#">2008-0037405RP</a>	27044	REAL	\$393.36	\$393.36	\$0.00
2007	<a href="#">2007-0040981RP</a>	27044	REAL	\$451.72	\$451.72	\$0.00
2006	<a href="#">2006-0045280RP</a>	27044	REAL	\$467.00	\$467.00	\$0.00
2005	<a href="#">2005-0050360RP</a>	27044	REAL	\$465.96	\$465.96	\$0.00
2004	<a href="#">2004-0045416RP</a>	27044	REAL	\$483.72	\$483.72	\$0.00
2003	<a href="#">2003-1574349RP</a>	27044	REAL	\$499.94	\$499.94	\$0.00
2002	<a href="#">2002-1574349RP</a>	27044	REAL	\$180.58	\$180.58	\$0.00
2001	<a href="#">2001-1574349RP</a>	27044	REAL	\$163.74	\$163.74	\$0.00

**Active**

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



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

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

Residential Information for 1 January Roll Year 2012									
		136	155.0'	166.0'					
		62.5'	52.5'	25.0'	52.5'	81.2'	81.2'	81.2'	81.2'
		10623	10619	10610	10611	10605	10527	10521	
		1A	2A		4	5			
		62.5'	52.5'		52.5'	40.0'	41.7	81.2'	81.2'
<input type="button" value="City&lt;br/&gt;La Vista"/>		<input type="button" value="SID #"/> <input type="button" value="SID"/> <input type="button" value="Status"/>	<b>Zoning</b> R-2 - Two-Family Residential		<b>Overlay Dist.</b> Null	<b>Jurisdiction</b> LaVista		<input type="button" value="School&lt;br/&gt;Papillion-La Vista"/>	<input type="button" value="Police&lt;br/&gt;La Vista Police"/>
<input type="button" value="Fire&lt;br/&gt;La Vista Fire&lt;br/&gt;2"/>		<input type="button" value="Voting Precinct&lt;br/&gt;50"/>	<input type="button" value="Congressional Dist.&lt;br/&gt;2"/>		<input type="button" value="State Legislative Dist.&lt;br/&gt;14"/>	<input type="button" value="District&lt;br/&gt;2"/>	<input type="button" value="Commissioner&lt;br/&gt;Jim Thompson"/>	<input type="button" value="City Ward&lt;br/&gt;LA VISTA WARD IV"/>	
<b>Style:</b> Year Built: <input type="text"/> #Bathrooms Above Grade: <input type="text"/> Total Bsmt Finish Sqft: <input type="text"/> 0 Garage Type: <input type="text"/> Lot Depth: <input type="text"/> 1 Exterior 1: <input type="text"/>									
#Bedrooms above Grade: <input type="text"/> Total Sqft: <input type="text"/> Bsmt Total Sqft: <input type="text"/> Garage Sqft: <input type="text"/> Lot Width: <input type="text"/> 6297.492 Exterior 2: <input type="text"/>									

Roofing	N/A
<b>Misc</b>	
Description	Sqft or Quantity

Sales Information (Updated 10/14/2012)				
Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
10/21/2002	VAL VISTA LLC	EAST VILLAS LLC	\$492,900	\$492,900
2002-49393	C/O BOYER YOUNG 9805 GILES RD LA VISTA NE 68128-2932	8208 S 109TH ST LA VISTA NE 68128-		

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

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

Treasurer Information						
Property Class	1000		Forclosure #			
Mortgage Company #			Foreclosure Date			
Mortgage Company						
Exemption Code			Exemption Amount			
Specials	THERE IS/ARE 4 OUTSTANDING SPECIAL(S) ON THE PROPERTY.					
Tax Sales	DELINQUENT TAX SALE(S) ON FILE. CALL 402-593-2138 BEFORE MAKING PAYMENT.					
Tax Sale #	9651		Tax Sale Date	3/5/2009		
Redemption #			Redemption Date			
<b>Tax Information</b>						
*Click Statement Number to see Treasurer information for paying your taxes with a credit card or Echeck or to print your receipt for a payment you have made by mail or online.						
Year	Statement	Tax District	Source	Taxes Due	Total Due	Balance
2011	<a href="#">2011-0026371RP</a>	27044	REAL	\$410.86	\$410.86	\$410.86
2010	<a href="#">2010-0027411RP</a>	27044	REAL	\$404.20	\$404.20	\$404.20
2009	<a href="#">2009-0029708RP</a>	27044	REAL	\$400.98	\$400.98	\$0.00
2008	<a href="#">2008-0031789RP</a>	27044	REAL	\$393.36	\$393.36	\$0.00
2007	<a href="#">2007-0034014RP</a>	27044	REAL	\$451.72	\$451.72	\$0.00
2006	<a href="#">2006-0036719RP</a>	27044	REAL	\$467.00	\$467.00	\$0.00
2005	<a href="#">2005-0040295RP</a>	27044	REAL	\$465.96	\$465.96	\$0.00
2004	<a href="#">2004-0045417RP</a>	27044	REAL	\$483.72	\$483.72	\$0.00
2003	<a href="#">2003-1574350RP</a>	27044	REAL	\$499.94	\$499.94	\$0.00
2002	<a href="#">2002-1574350RP</a>	27044	REAL	\$180.58	\$180.58	\$0.00
2001	<a href="#">2001-1574350RP</a>	27044	REAL	\$163.74	\$163.74	\$0.00

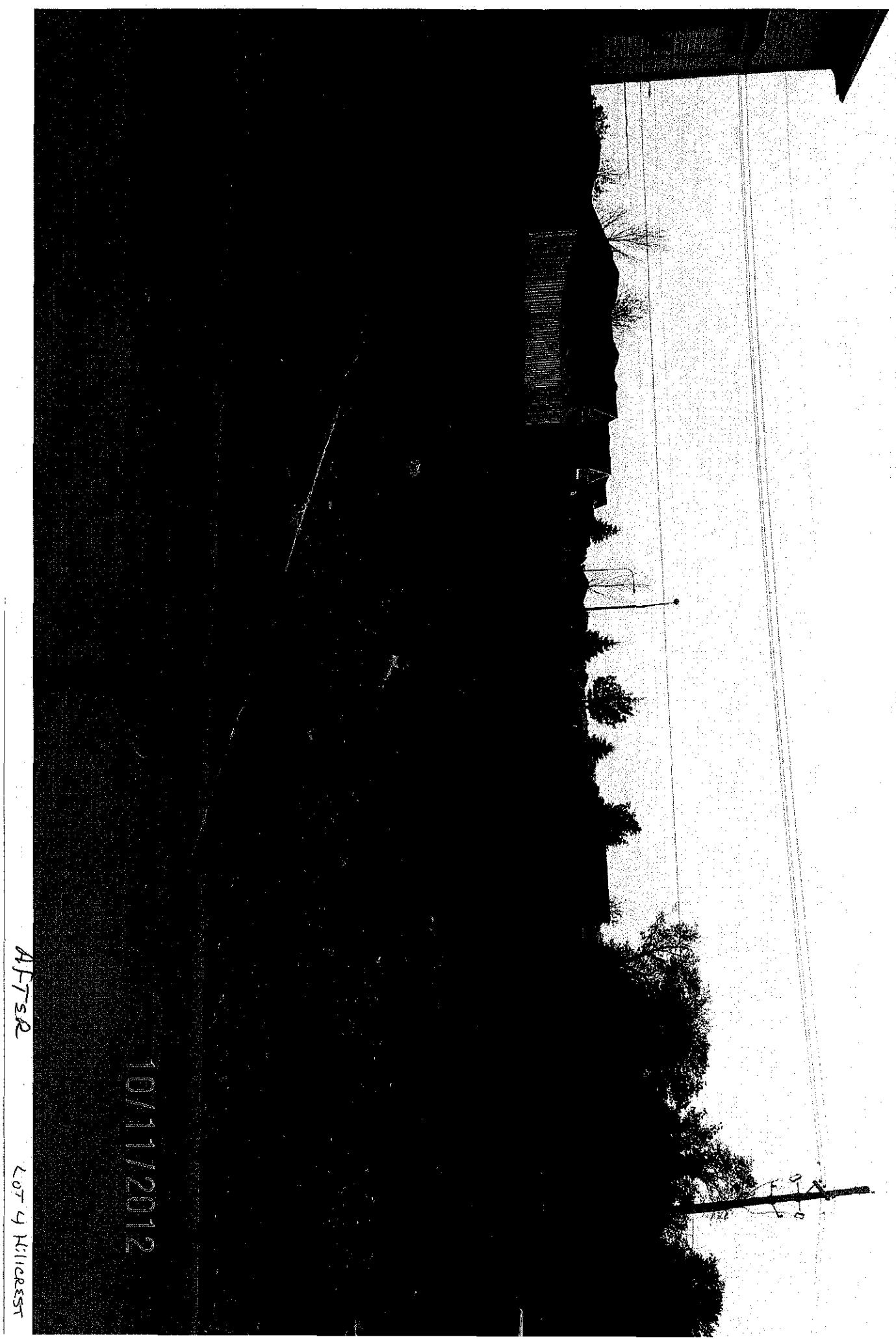
BEFORE  
LOTS 2A & 3 WICREST

10/09/2012



4FT SR  
LOT 4 Hillcrest

10/11/2012



AFTER  
LOTS SA + 3 HILCREST

04/11/2012



October 23, 2012

To: Lucky Ruppert  
Code Enforcement Officer  
Police Dept.

Fr: Cindy Norris  
Administrative Secretary  
Public Works Dept.

RE: Residential Property Clean-Up  
10216 Brentwood Dr. [REDACTED]

The following is a list of the expenses incurred by the Public Works Department on October 11, 2012 while mowing the empty lot at 10216 Brentwood Dr., Lot #175, per your request.

**LABOR:**

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Employee #1	1	29.95	29.95
<b>Total Labor</b>			<b>\$ 29.95</b>

**EQUIPMENT:**

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
(1) tractor & batwing mower	1	28.50	28.50
(1) 1/2 ton pickup truck	1	19.00	19.00
(1) line trimmer	1	7.50	7.50
<b>Total Equipment</b>			<b>\$ 55.00</b>

**TOTAL LABOR and EQUIPMENT:** **\$ 84.95**

October 23, 2012

To: **Lucky Ruppert**  
Code Enforcement Officer  
Police Dept.

Fr: **Cindy Norris**  
Administrative Secretary  
Public Works Dept.

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

The following is a list of the expenses incurred by the Public Works Department on October 11, 2012 while mowing the empty lot at 10208 Brentwood Dr., Lot #176, per your request.

**LABOR:**

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Employee #1	1	29.95	29.95
<b>Total Labor</b>			<b>\$ 29.95</b>

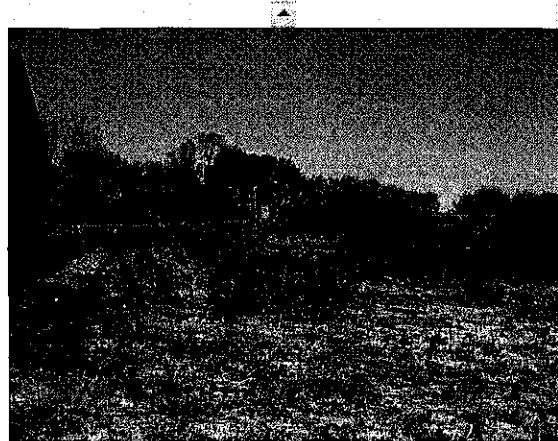
**EQUIPMENT:**

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
(1) tractor & batwing mower	1	28.50	28.50
(1) 1/2 ton pickup truck	1	19.00	19.00
(1) line trimmer	1	7.50	7.50
<b>Total Equipment</b>			<b>\$ 55.00</b>

**TOTAL LABOR and EQUIPMENT:** **\$ 84.95**

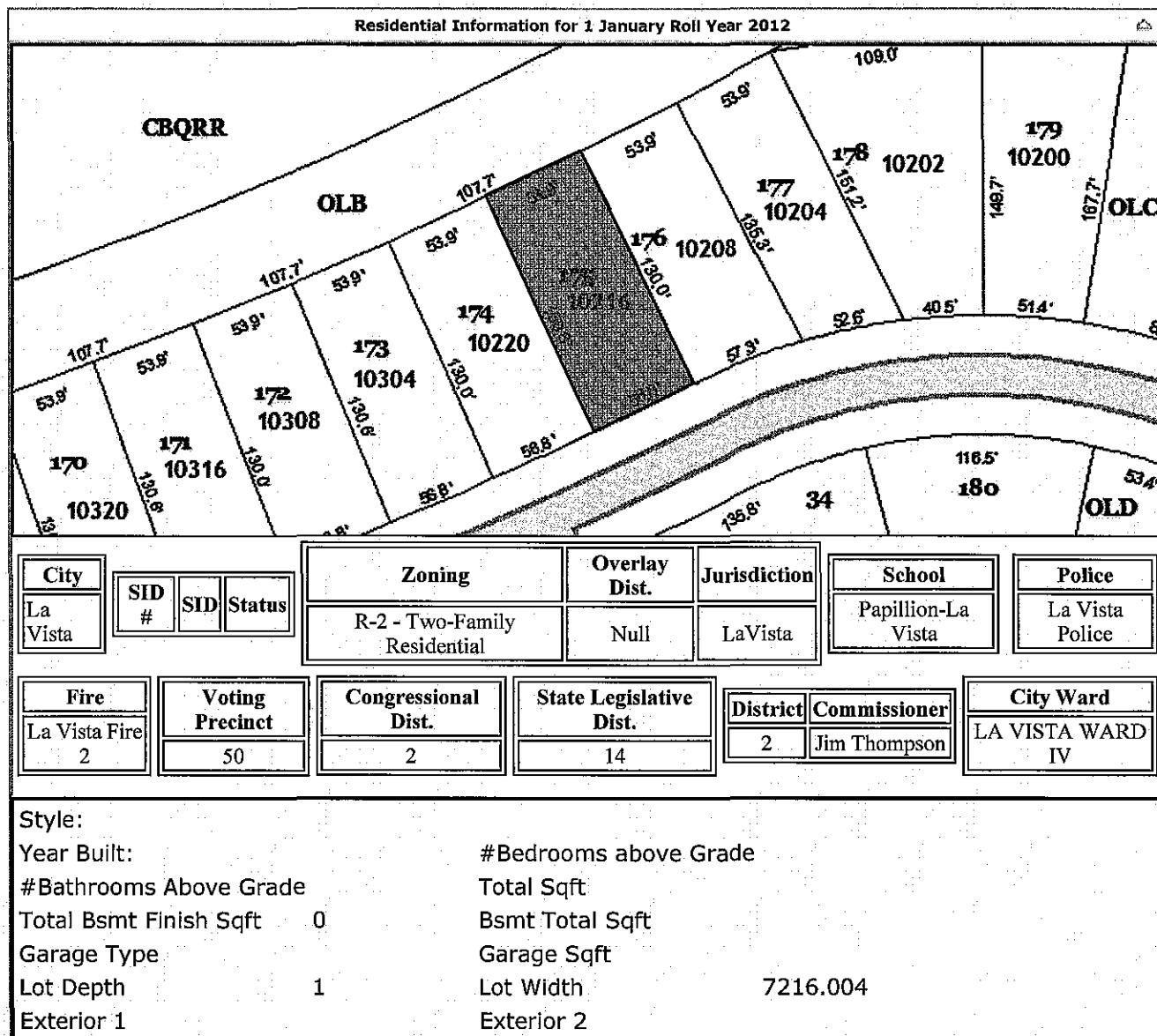
**Active**

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



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

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



Roofing	N/A
<b>Description</b>	<b>Misc</b>

Sales Information (Updated 10/14/2012)				
Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
8/3/2004 2004-33233	EAST CONSTRUCTION INC 8208 S 109TH ST LA VISTA NE 68128-0000	EAST VILLAS LLC 8208 S 109TH ST LA VISTA NE 68128-	\$484,450	\$484,450
3/29/2004 2004-14376	VAL VISTA LLC C/O BOYER YOUNG 9805 GILES RD LA VISTA NE 68128-2932	EAST CONSTRUCTION INC 8208 S 109TH ST LA VISTA NE 68128-0000	\$444,050	\$444,050

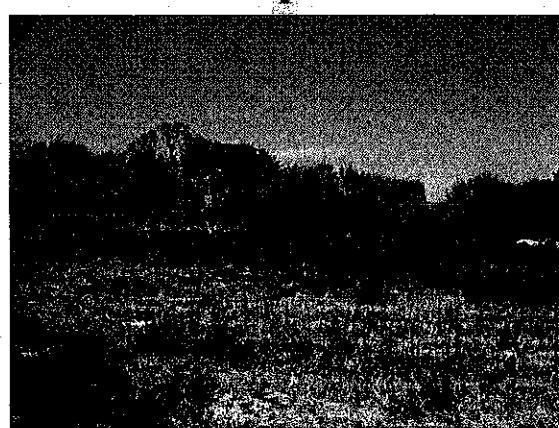
Valuation Information					
Valuation PV = Partial Valuation					
Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2012	\$24,000	\$0	\$0	\$24,000	NO
2011	\$24,000	\$0	\$0	\$24,000	NO
2010	\$24,000	\$0	\$0	\$24,000	NO
2009	\$24,000	\$0	\$0	\$24,000	NO
2008	\$24,000	\$0	\$0	\$24,000	NO
2007	\$24,000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

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

Treasurer Information						
Property Class	1000		Forclosure #			
Mortgage Company #			Foreclosure Date			
Mortgage Company						
Exemption Code			Exemption Amount			
Specials	THERE IS/ARE 4 OUTSTANDING SPECIAL(S) ON THE PROPERTY.					
Tax Sales	DELINQUENT TAX SALE(S) ON FILE. CALL 402-593-2138 BEFORE MAKING PAYMENT.					
Tax Sale #	9196		Tax Sale Date	11/12/2008		
Redemption #			Redemption Date			
<b>Tax Information</b>						
*Click Statement Number to see Treasurer information for paying your taxes with a credit card or Echeck or to print your receipt for a payment you have made by mail or online.						
Year	Statement	Tax District	Source	Taxes Due	Total Due	Balance
2011	<a href="#">2011-0029715RP</a>	27044	REAL	\$518.98	\$518.98	\$518.98
2010	<a href="#">2010-0030934RP</a>	27044	REAL	\$510.56	\$510.56	\$510.56
2009	<a href="#">2009-0033478RP</a>	27044	REAL	\$506.48	\$506.48	\$253.24
2008	<a href="#">2008-0035921RP</a>	27044	REAL	\$496.86	\$496.86	\$0.00
2007	<a href="#">2007-0039338RP</a>	27044	REAL	\$492.78	\$492.78	\$0.00
2006	<a href="#">2006-0043180RP</a>	27044	REAL	\$509.44	\$509.44	\$0.00
2005	<a href="#">2005-0047729RP</a>	27044	REAL	\$508.32	\$508.32	\$0.00
2004	<a href="#">2004-0038986RP</a>	27044	REAL	\$321.90	\$321.90	\$0.00
2003	<a href="#">2003-1574522RP</a>	27044	REAL	\$332.68	\$332.68	\$0.00
2002	<a href="#">2002-1574522RP</a>	27044	REAL	\$180.58	\$180.58	\$0.00
2001	<a href="#">2001-1574522RP</a>	27044	REAL	\$163.74	\$163.74	\$0.00

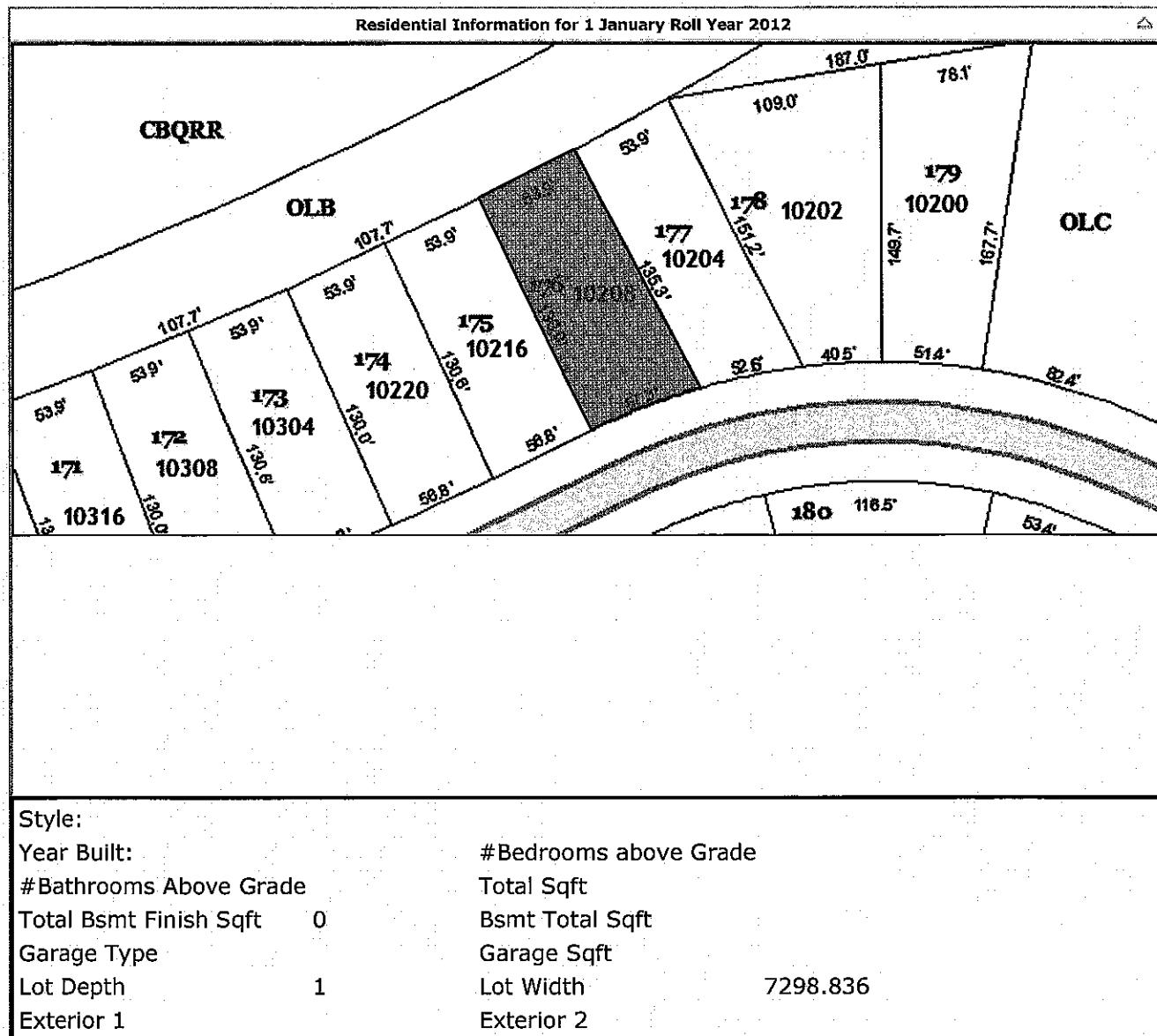
**Active**

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



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

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



Roofing	N/A
Misc	
Description	Sqft or Quantity

Sales Information (Updated 10/14/2012)				
Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
8/3/2004	EAST CONSTRUCTION INC	EAST VILLAS LLC	\$484,450	\$484,450
2004-33233	8208 S 109TH ST LA VISTA NE 68128-0000	8208 S 109TH ST LA VISTA NE 68128-		
3/29/2004	VAL VISTA LLC 2004-14376 C/O BOYER YOUNG 9805 GILES RD LA VISTA NE 68128-2932	EAST CONSTRUCTION INC 8208 S 109TH ST LA VISTA NE 68128-0000	\$444,050	\$444,050

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

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

Treasurer Information											
Property Class	1000	Forclosure #									
Mortgage Company #		Foreclosure Date									
Mortgage Company											
Exemption Code		Exemption Amount									
Specials	THERE IS/ARE 3 OUTSTANDING SPECIAL(S) ON THE PROPERTY.										
Tax Sales	DELINQUENT TAX SALE(S) ON FILE. CALL 402-593-2138 BEFORE MAKING PAYMENT.										
Tax Sale #	9197	Tax Sale Date 11/12/2008									
Redemption #		Redemption Date									
Tax Information											
*Click Statement Number to see Treasurer information for paying your taxes with a credit card or Echeck or to print your receipt for a payment you have made by mail or online.											
Year	Statement	Tax District	Source	Taxes Due	Total Due	Balance					
2011	<a href="#">2011-0029716RP</a>	27044	REAL	\$518.98	\$518.98	\$518.98					
2010	<a href="#">2010-0030935RP</a>	27044	REAL	\$510.56	\$510.56	\$510.56					
2009	<a href="#">2009-0033479RP</a>	27044	REAL	\$506.48	\$506.48	\$253.24					
2008	<a href="#">2008-0035922RP</a>	27044	REAL	\$496.86	\$496.86	\$0.00					
2007	<a href="#">2007-0039339RP</a>	27044	REAL	\$492.78	\$492.78	\$0.00					
2006	<a href="#">2006-0043181RP</a>	27044	REAL	\$509.44	\$509.44	\$0.00					
2005	<a href="#">2005-0047730RP</a>	27044	REAL	\$508.32	\$508.32	\$0.00					
2004	<a href="#">2004-0038987RP</a>	27044	REAL	\$321.90	\$321.90	\$0.00					
2003	<a href="#">2003-1574523RP</a>	27044	REAL	\$332.68	\$332.68	\$0.00					
2002	<a href="#">2002-1574523RP</a>	27044	REAL	\$180.58	\$180.58	\$0.00					
2001	<a href="#">2001-1574523RP</a>	27044	REAL	\$163.74	\$163.74	\$0.00					

LOTS 175/176 BRENTWOOD

BEFORE

10/10/2012

LOG 1751176 BRENTWOOD

AFTER

10/4/11/2012

October 23, 2012

To: **Lucky Ruppert**  
Code Enforcement Officer  
Police Dept.

Fr: **Cindy Norris**  
Administrative Secretary  
Public Works Dept.

RE: **Residential Property Clean-Up**  
10618 Brentwood Dr., Lot 154

The following is a list of the expenses incurred by the Public Works Department on October 11, 2012 while mowing the empty lot at 10618 Brentwood Dr., Lot #154, per your request.

**LABOR:**

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
<b>Employee #1</b>	1	29.95	<b>29.95</b>
<b>Total Labor</b>			<b>\$ 29.95</b>

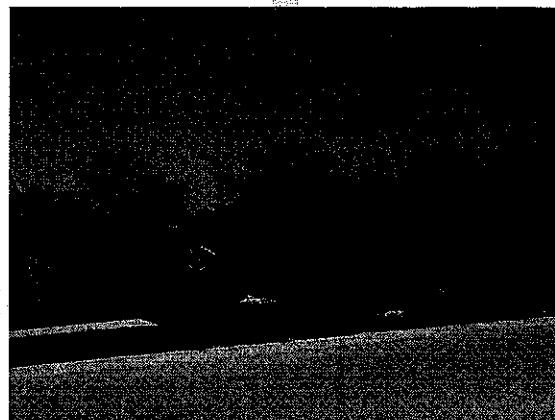
**EQUIPMENT:**

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
(1) tractor & batwing mower	1	28.50	28.50
(1) 1/2 ton pickup truck	1	19.00	19.00
(1) line trimmer	1	7.50	7.50
<b>Total Equipment</b>			<b>\$ 55.00</b>

**TOTAL LABOR and EQUIPMENT:** **\$ 84.95**

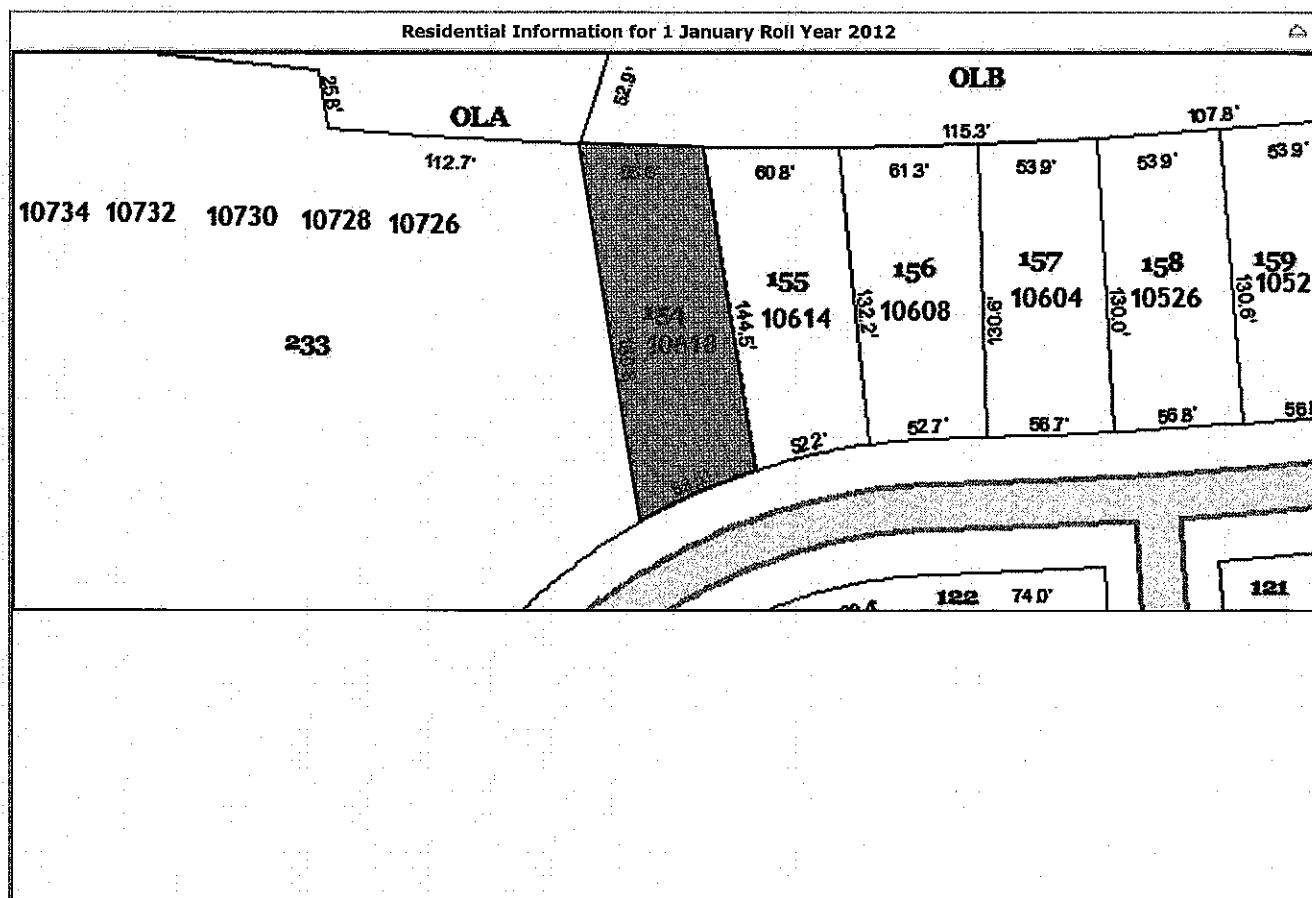
**Active**

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



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

THIS IS NOT A PROPERTY RECORD FILE What does this mean?



Style:

Year Built:

#Bathrooms Above Grade

Total Bsmt Finish Sqft 0

Garage Type

Lot Depth 1

Exterior 1

#Bedrooms above Grade

Total Sqft

Bsmt Total Sqft

Garage Sqft

Lot Width 8520.646

Exterior 2

Roofing	N/A
Misc	
Description	Sqft or Quantity

Sales Information (Updated 10/14/2012)				
Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
8/3/2004 2004-33233	EAST CONSTRUCTION INC 8208 S 109TH ST LA VISTA NE 68128-0000	EAST VILLAS LLC 8208 S 109TH ST LA VISTA NE 68128-	\$484,450	\$484,450
3/29/2004 2004-14376	VAL VISTA LLC C/O BOYER YOUNG 9805 GILES RD LA VISTA NE 68128-2932	EAST CONSTRUCTION INC 8208 S 109TH ST LA VISTA NE 68128-0000	\$444,050	\$444,050

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

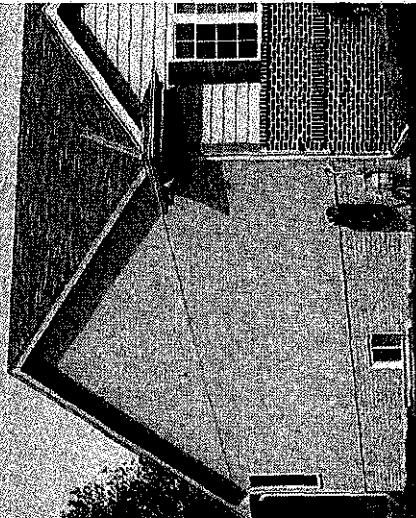
Levy Information		
Levy Information 2011 View Past Levy Information		
Fund	Description	Levy
1	COUNTY LEVY	0.2999
127	PAPILLION-LA VISTA SCH GEN	0.092571
183	SCHL DIST 27 BOND 2	0.026843
185	SCHL DIST 27 BOND 3	0.110936
186	SCHL DIST 27 BOND 4	0.0623
199	LEARN COMM-GENERAL	0.95
202	ELEM LEARN COM	0.01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

Treasurer Information											
Property Class	1000	Forclosure #									
Mortgage Company #		Foreclosure Date									
Mortgage Company											
Exemption Code		Exemption Amount									
Specials	THERE IS/ARE 5 OUTSTANDING SPECIAL(S) ON THE PROPERTY.										
Tax Sales	DELINQUENT TAX SALE(S) ON FILE. CALL 402-593-2138 BEFORE MAKING PAYMENT.										
Tax Sale #	11149	Tax Sale Date 3/10/2011									
Redemption #		Redemption Date									
Tax Information											
*Click Statement Number to see Treasurer Information for paying your taxes with a credit card or Echeck or to print your receipt for a payment you have made by mail or online.											
Year	Statement	Tax District	Source	Taxes Due	Total Due	Balance					
2011	<a href="#">2011-0029709RP</a>	27044	REAL	\$518.98	\$518.98	\$0.00					
2010	<a href="#">2010-0030928RP</a>	27044	REAL	\$510.56	\$510.56	\$0.00					
2009	<a href="#">2009-0033471RP</a>	27044	REAL	\$506.48	\$506.48	\$0.00					
2008	<a href="#">2008-0035913RP</a>	27044	REAL	\$496.86	\$496.86	\$0.00					
2007	<a href="#">2007-0039330RP</a>	27044	REAL	\$492.78	\$492.78	\$0.00					
2006	<a href="#">2006-0043171RP</a>	27044	REAL	\$467.00	\$467.00	\$0.00					
2005	<a href="#">2005-0047717RP</a>	27044	REAL	\$465.96	\$465.96	\$0.00					
2004	<a href="#">2004-0038968RP</a>	27044	REAL	\$295.08	\$295.08	\$0.00					
2003	<a href="#">2003-1574501RP</a>	27044	REAL	\$304.96	\$304.96	\$0.00					
2002	<a href="#">2002-1574501RP</a>	27044	REAL	\$180.58	\$180.58	\$0.00					
2001	<a href="#">2001-1574501RP</a>	27044	REAL	\$163.74	\$163.74	\$0.00					

LOT 138 BRENTWOOD

BEFORE

10/09/2012



10/11/2012

Lot 158 BRENTWOOD

AFTER

October 23, 2012

To: Lucky Ruppert  
Code Enforcement Officer  
Police Dept.

Fr: Cindy Norris  
Administrative Secretary  
Public Works Dept.

RE: Residential Property Clean-Up  
10204 Brentwood Dr. [REDACTED]

The following is a list of the expenses incurred by the Public Works Department on October 11, 2012 while mowing the empty lot at 10204 Brentwood Dr., Lot #177, per your request.

**LABOR:**

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Employee #1	1	29.95	29.95
<b>Total Labor</b>			<b>\$ 29.95</b>

**EQUIPMENT:**

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
(1) tractor & batwing mower	1	28.50	28.50
(1) 1/2 ton pickup truck	1	19.00	19.00
(1) line trimmer	1	7.50	7.50
<b>Total Equipment</b>			<b>\$ 55.00</b>

**TOTAL LABOR and EQUIPMENT:** **\$ 84.95**

October 23, 2012

To: Lucky Ruppert  
Code Enforcement Officer  
Police Dept.

Fr: Cindy Norris  
Administrative Secretary  
Public Works Dept.

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

The following is a list of the expenses incurred by the Public Works Department on October 11, 2012 while mowing the empty lot at 10202 Brentwood Dr., Lot #178, per your request.

**LABOR:**

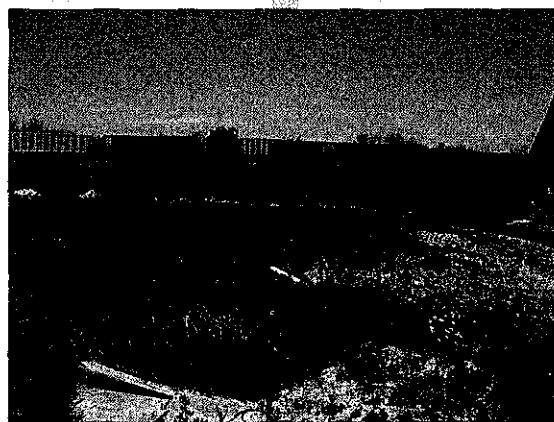
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Employee #1	1	29.95	29.95
<b>Total Labor</b>			<b>\$ 29.95</b>

**EQUIPMENT:**

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
(1) tractor & batwing mower	1	28.50	28.50
(1) 1/2 ton pickup truck	1	19.00	19.00
(1) line trimmer	1	7.50	7.50
<b>Total Equipment</b>			<b>\$ 55.00</b>

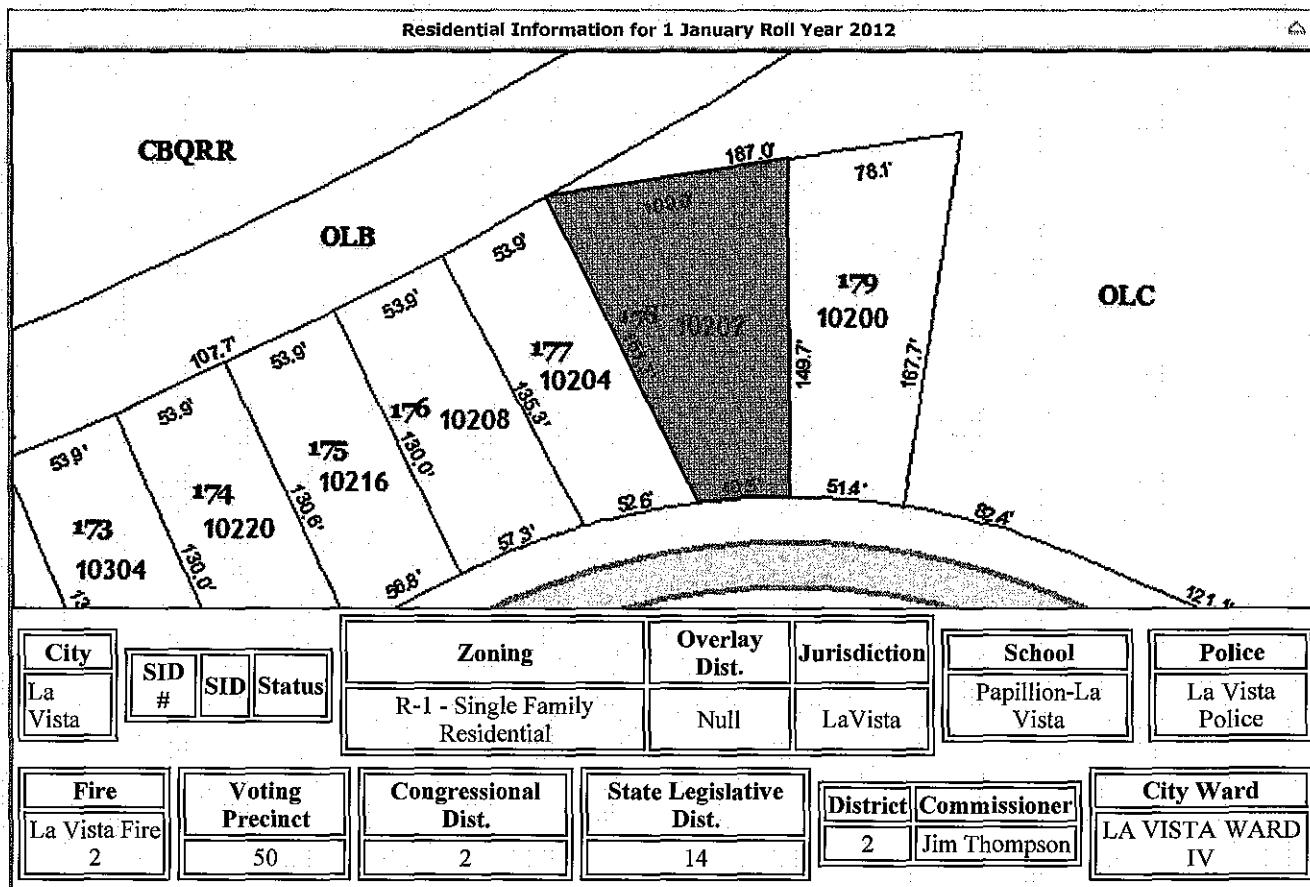
**TOTAL LABOR and EQUIPMENT:** **\$ 84.95**

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



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

THIS IS NOT A PROPERTY RECORD FILE. What does this mean?



### Style:

Year Built:

#### # Bathrooms Above Grade

Total Bsmt Finish Sqft : 0

**Garage Type**

Lot Depth

### Exterior 1

### #Bedrooms above Grade

### Total Saft

**Bsmt Total Sqft**

## Garage Soft

### Lot Width

10853.86

<http://www.sarpy.com/sarpyproperty/ndisplay3.aspx?locid=011571525>

10/15/2010

Roofing	N/A
	Misc

Sales Information (Updated 10/14/2012)				
Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
8/3/2004	EAST CONSTRUCTION INC	EAST VILLAS LLC	\$484,450	\$484,450
2004-33233	8208 S 109TH ST LA VISTA NE 68128-0000	8208 S 109TH ST LA VISTA NE 68128-		
3/29/2004	VAL VISTA LLC 2004-14376 C/O BOYER YOUNG 9805 GILES RD LA VISTA NE 68128-2932	EAST CONSTRUCTION INC 8208 S 109TH ST LA VISTA NE 68128-0000	\$444,050	\$444,050

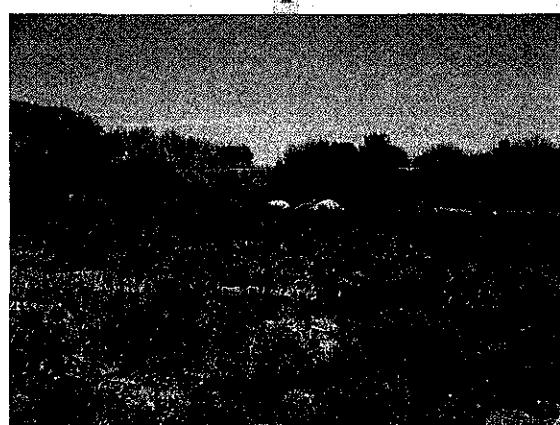
Valuation Information					
Valuation PV = Partial Valuation					
Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2012	\$24,000	\$0	\$0	\$24,000	NO
2011	\$24,000	\$0	\$0	\$24,000	NO
2010	\$24,000	\$0	\$0	\$24,000	NO
2009	\$24,000	\$0	\$0	\$24,000	NO
2008	\$24,000	\$0	\$0	\$24,000	NO
2007	\$24,000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

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

Treasurer Information						
Property Class	1000		Forclosure #			
Mortgage Company #			Foreclosure Date			
Mortgage Company						
Exemption Code			Exemption Amount			
Specials	THERE IS/ARE 4 OUTSTANDING SPECIAL(S) ON THE PROPERTY.					
Tax Sales	DELINQUENT TAX SALE(S) ON FILE. CALL 402-593-2138 BEFORE MAKING PAYMENT.					
Tax Sale #	9959		Tax Sale Date	3/5/2009		
Redemption #			Redemption Date			
Tax Information						
*Click Statement Number to see Treasurer information for paying your taxes with a credit card or Echeck or to print your receipt for a payment you have made by mail or online.						
Year	Statement	Tax District	Source	Taxes Due	Total Due	Balance
2011	<a href="#">2011-0029718RP</a>	27044	REAL	\$518.98	\$518.98	\$518.98
2010	<a href="#">2010-0030937RP</a>	27044	REAL	\$510.56	\$510.56	\$510.56
2009	<a href="#">2009-0033481RP</a>	27044	REAL	\$506.48	\$506.48	\$0.00
2008	<a href="#">2008-0035924RP</a>	27044	REAL	\$496.86	\$496.86	\$0.00
2007	<a href="#">2007-0039341RP</a>	27044	REAL	\$492.78	\$492.78	\$0.00
2006	<a href="#">2006-0043183RP</a>	27044	REAL	\$509.44	\$509.44	\$0.00
2005	<a href="#">2005-0047732RP</a>	27044	REAL	\$508.32	\$508.32	\$0.00
2004	<a href="#">2004-0043137RP</a>	27044	REAL	\$321.90	\$321.90	\$0.00
2003	<a href="#">2003-1574525RP</a>	27044	REAL	\$332.68	\$332.68	\$0.00
2002	<a href="#">2002-1574525RP</a>	27044	REAL	\$180.58	\$180.58	\$0.00
2001	<a href="#">2001-1574525RP</a>	27044	REAL	\$163.74	\$163.74	\$0.00

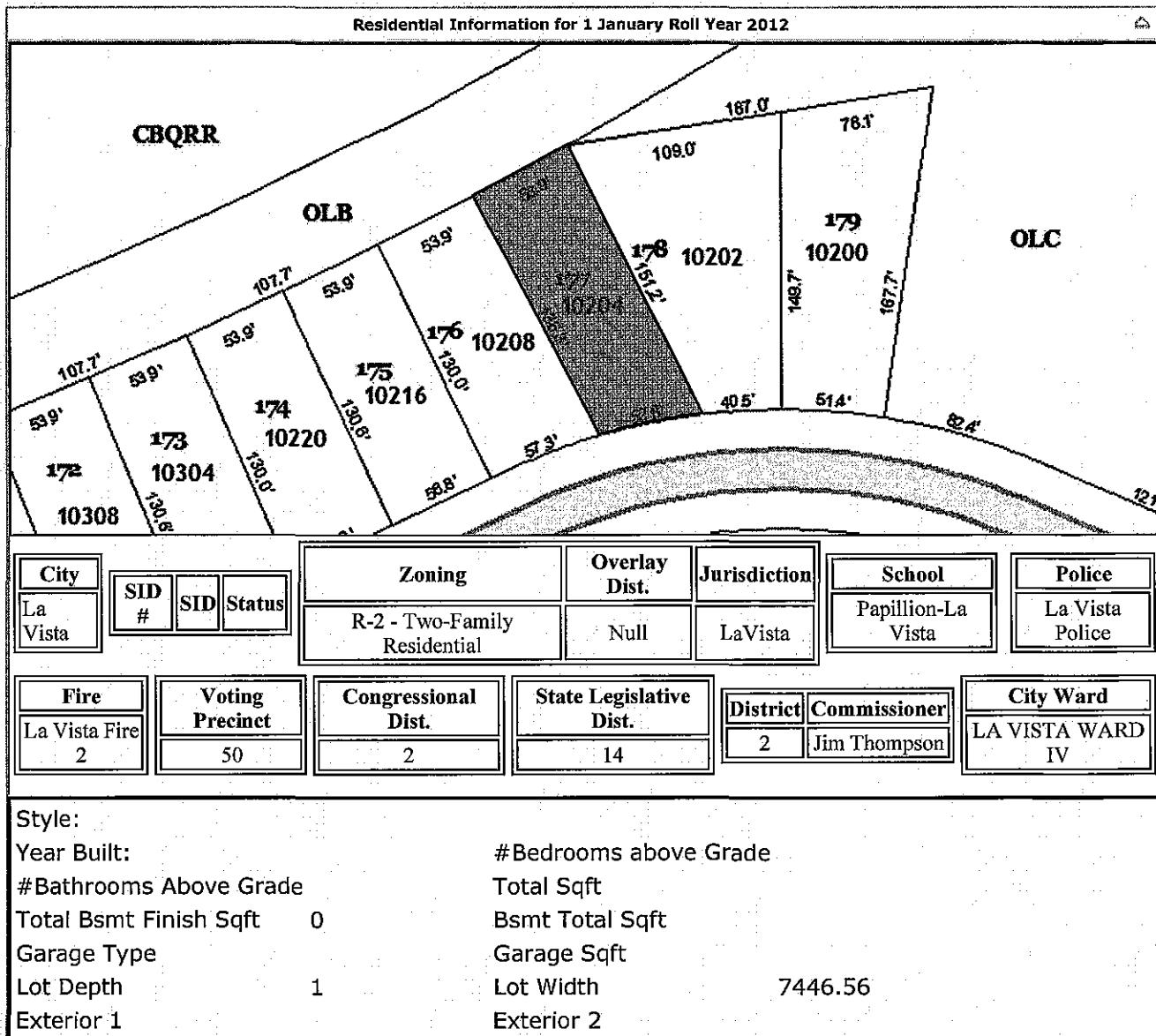
## Active

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



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

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



Roofing	N/A
Description	Misc Sqft or Quantity

Sales Information (Updated 10/14/2012)				
Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
8/3/2004 2004-33233	EAST CONSTRUCTION INC 8208 S 109TH ST LA VISTA NE 68128-0000	EAST VILLAS LLC 8208 S 109TH ST LA VISTA NE 68128-	\$484,450	\$484,450
3/29/2004 2004-14376	VAL VISTA LLC C/O BOYER YOUNG 9805 GILES RD LA VISTA NE 68128-2932	EAST CONSTRUCTION INC 8208 S 109TH ST LA VISTA NE 68128-0000	\$444,050	\$444,050

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

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

Treasurer Information						
Property Class	1000	Forclosure #				
Mortgage Company #		Foreclosure Date				
Mortgage Company						
Exemption Code		Exemption Amount				
Specials	THERE IS/ARE 4 OUTSTANDING SPECIAL(S) ON THE PROPERTY.					
Tax Sales	No Tax Sale Entry(s) Found or All Tax Sales Entry(s) Redeemed.					
Tax Sale #	6629	Tax Sale Date	3/9/2005			
Redemption #	8886629	Redemption Date	4/24/2012			
Tax Information						
*Click Statement Number to see Treasurer information for paying your taxes with a credit card or Echeck or to print your receipt for a payment you have made by mail or online.						
Year	Statement	Tax District	Source	Taxes Due	Total Due	Balance
2011	<a href="#">2011-0029717RP</a>	27044	REAL	\$518.98	\$518.98	\$518.98
2010	<a href="#">2010-0030936RP</a>	27044	REAL	\$510.56	\$510.56	\$510.56
2009	<a href="#">2009-0033480RP</a>	27044	REAL	\$506.48	\$506.48	\$506.48
2008	<a href="#">2008-0035923RP</a>	27044	REAL	\$496.86	\$496.86	\$496.86
2007	<a href="#">2007-0039340RP</a>	27044	REAL	\$492.78	\$492.78	\$492.78
2006	<a href="#">2006-0043182RP</a>	27044	REAL	\$509.44	\$509.44	\$509.44
2005	<a href="#">2005-0047731RP</a>	27044	REAL	\$508.32	\$508.32	\$508.32
2004	<a href="#">2004-0038988RP</a>	27044	REAL	\$321.90	\$321.90	\$321.90
2003	<a href="#">2003-1574524RP</a>	27044	REAL	\$332.68	\$332.68	\$166.34
2002	<a href="#">2002-1574524RP</a>	27044	REAL	\$180.58	\$180.58	\$0.00
2001	<a href="#">2001-1574524RP</a>	27044	REAL	\$163.74	\$163.74	\$0.00

BEFORE  LOT 1718 Screened

10/09/2012

LOT177/178 BRENTWOOD

AFTER

10/15/2012