



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. Bueth, 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.

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

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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
PETTY CASH	281.17

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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 2nd at 6:00 p.m. Buethe also reminded Council that at the December 18th, 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 16th, 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 5th, 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 14th, 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.

PASSED AND APPROVED THIS 18TH DAY OF DECEMBER, 2012

**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 Bueth, 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 Bueth 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-Ellebeck 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.

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 – BRENDA GUNN
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

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

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. Bueth, 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 and 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

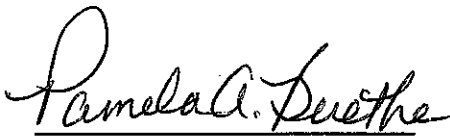
There were no comments from the floor.

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. Bueth, 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
REVENUES													
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	56,806
Total Revenues	11,881,153	613,962	1,244,188	(10,636,964)	10%	2,667,766	156,190	276,475	(2,391,291)	718,667	190,416	227,613	(491,054)
EXPENDITURES													
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)	-	-	-	-
Total Expenditures	12,125,618	951,094	1,687,186	(10,438,432)	14%	3,458,307	1,056,634	1,684,946	(1,773,361)	1,981,084	190,416	227,613	(1,753,471)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(244,465)	(337,132)	(442,998)	198,532	181%	(790,541)	(900,444)	(1,408,471)	617,930	(1,262,417)	-	-	(1,262,417)
OTHER FINANCING SOURCES (USES)													
Operating transfers in (out)	(1,237,630)	-	-	1,237,630	-	(109,369)	-	-	109,369	1,262,417	-	-	(1,262,417)
Bond/registered warrant proceeds	-	-	-	-	-	-	-	-	-	-	-	-	-
Total other Financing Sources (Uses)	(1,237,630)	-	-	1,237,630	-	(109,369)	-	-	109,369	1,262,417	-	-	(1,262,417)
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	\$ (1,482,095)	\$ (337,132)	\$ (442,998)	\$ (1,039,098)	-	\$ (899,910)	\$ (900,444)	\$ (1,408,471)	\$ 508,561	\$ -	\$ -	\$ -	\$ -
FUND BALANCE, beginning of the year **			<u>6,347,272</u>					<u>6,515,352</u>				<u>371,268</u>	
FUND BALANCES, END OF PERIOD			<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				
	<u>Budget</u>	<u>MTD Actual</u>	<u>YTD Actual</u>	<u>Over (Under) Budget</u>	<u>% of Budget Used</u>	<u>Budget</u>	<u>MTD Actual</u>	<u>YTD Actual</u>	<u>Over (Under) Budget</u>	<u>% of Budget Used</u>
REVENUES										
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%
Total Revenues	<u>2,521,188</u>	<u>236,760</u>	<u>460,549</u>	<u>(2,060,639)</u>	<u>18%</u>	<u>217,700</u>	<u>5,675</u>	<u>19,992</u>	<u>(197,482)</u>	<u>9%</u>
EXPENDITURES										
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:										
Principal	-	-	-	-	-	120,000	-	-	(120,000)	0%
Interest	-	-	-	-	-	10,083	-	-	(10,083)	0%
Total Expenditures	<u>2,618,888</u>	<u>88,222</u>	<u>157,013</u>	<u>(2,461,875)</u>	<u>6%</u>	<u>486,088</u>	<u>25,061</u>	<u>49,902</u>	<u>(436,186)</u>	<u>10%</u>
OPERATING INCOME (LOSS)	(97,700)	148,538	303,536	(401,236)	-	(268,388)	(19,386)	(29,910)	238,704	-
NON-OPERATING REVENUE (EXPENSE)										
Interest income	5,000	125	222	(4,778)	4%	25	3	59	34	237%
	<u>5,000</u>	<u>125</u>	<u>222</u>	<u>(4,778)</u>	<u>4%</u>	<u>25</u>	<u>3</u>	<u>59</u>	<u>34</u>	<u>237%</u>
INCOME (LOSS) BEFORE OPERATING TRANSFERS	(92,700)	148,664	303,759	(396,459)	-	(268,363)	(19,383)	(29,851)	238,512	-
OTHER FINANCING SOURCES (USES)										
Operating transfers in (out)	-	-	-	-	-	265,000	-	-	(265,000)	0%
NET INCOME (LOSS)	<u>\$ (92,700)</u>	<u>\$ 148,664</u>	<u>\$ 303,759</u>	<u>\$ (396,459)</u>	<u>-</u>	<u>\$ (3,363)</u>	<u>\$ (19,383)</u>	<u>\$ (29,851)</u>	<u>\$ 26,488</u>	<u>-</u>
NET ASSETS, Beginning of the year **			<u>5,765,432</u>					<u>311,078</u>		
NET ASSETS, End of the year			<u>\$ 6,069,191</u>					<u>\$ 281,227</u>		

**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	
Total Labor		2.5521 times	189.98	484.85

Fixed Fee

13% Fixed Fee	13.00 % of 484.85	63.03	
Total Fixed Fee		63.03	63.03

Phase Sub-Total \$547.88

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	
Total Labor		2.5521 times	275.20	702.34

Fixed Fee

13% Fixed Fee	13.00 % of 702.34	91.30	
Total Fixed Fee		91.30	91.30

Phase Sub-Total \$793.64

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
---------	-----------	--------------------------------	---------	------

Total Labor	2.5521 times	9.75	24.88
Fixed Fee			
13% Fixed Fee	13.00 % of 24.88	3.23	
Total Fixed Fee		3.23	3.23
Phase Sub-Total			\$28.11

Phase	ODC	Other Direct Costs		
In-House Units				
Vehicle per mile Federal		15.7 Miles @ 0.555	8.71	
B&W Printing		114.0 B&W Prints @ 0.08	9.12	
Total In-House			17.83	17.83
Phase Sub-Total				\$17.83
TOTAL AMOUNT DUE				\$1,387.46

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
Totals	1,387.46	5,791.88	7,179.34

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

JMK
11/30/2012

Consent Agenda 12-18-12

Invoice is due upon receipt.



Display Sales
10925 Nesbitt Ave S
Bloomington, MN 55437

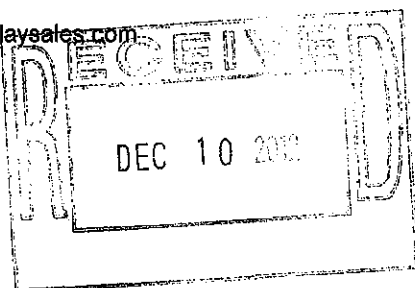
INVOICE

Please visit us on the web at www.displaysales.com

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

Customer

17541
LA VISTA CITY OF
8116 PARK VIEW BLVD



Ship To

CITY OF LA VISTA
9900 PORTAL ROAD

LA VISTA, NE 68128

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/BACKET	1	1	0	EA	\$0.00	\$0.00

*Photocopy
C. Camery
12/12/12*

*Consent Agenda
08.81.0303*

Remit Payment To:

Display Sales Company
10925 Nesbitt Avenue S
Bloomington, MN 55437

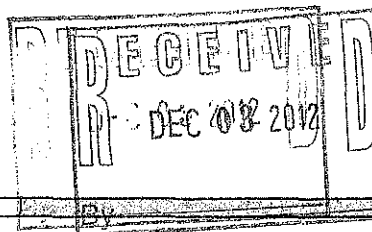
Toll Free: (800) 328-6195
Local: (952) 885-0100
Fax: (952) 885-0099
Email: cust.serv@displaysales.com

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%

successfactors
BUSINESS EXECUTION SOFTWARE



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:

City of La Vista
Accounts Payable
8116 Park View Boulevard
La Vista NE 68128

Ship-to Address:

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

*Ok to Pay
R. Ramsey
12/12/12*

*01-28-0314
02-41-0314*



Invoice

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

OK
881-0303
R/S

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	GOLLEY, 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					

ACCOUNTS PAYABLE CHECK REGISTER

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				

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 12/07/12 241,186.68
GRAND TOTAL \$400,329.34

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**

Subject:	Type:	Submitted By:
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 50th 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 media 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.

2

RESOLUTION NO. _____

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

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

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

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

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

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

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

PASSED AND APPROVED THIS 18TH DAY OF DECEMBER, 2012

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, CMC
City Clerk

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

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

OFFICIAL USE

Postage	\$1.90	DD Postmark Here
Certified Fee	2.95	
Return Receipt Fee (Endorsement Required)	2.35	
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$7.20	

7010 1870 0000 3948 5087

Sent To	East Villas LLC
Street, Apt. No., or PO Box No.	911 Killarney Dr
City, State, ZIP+4	Papillion, NE 68046

PS Form 3800, August 2006 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 		<p>A. Signature <i>*Sat East</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <i>Post East</i></p> <p>C. Date of Delivery <i>11-7-12</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:</p> <p>East Villas LLC 911 Killarney Dr Papillion, NE 68046</p>		<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail</p> <p><input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise</p> <p><input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>	
<p>2. Article Number (Transfer from service label)</p> <p>7010 1870 0000 3948 5087</p>		<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540



November 5, 2012

East Villas LLC
911 Killarney Dr
Papillion, NE 68046

To Whom It May Concern;

On October 8th, 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 11th, 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	 \$	 <u>1079.60</u>

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 18th, 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 nd 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
Total Labor			\$ 29.95

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
Total Equipment			\$ 55.00

TOTAL LABOR and EQUIPMENT: \$ 84.95

Parcel Number: 011574351
Location: 10611 \HILLCREST DR
Owner: EAST VILLAS LLC
CVO
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?

Residential Information for 1 January Roll Year 2012									
City		SID #		SID		Status		Zoning	
La Vista		136		155.0'		155.0'		R-2 - Two-Family Residential	
Fire		Voting Precinct		Congressional Dist.		State Legislative Dist.		Overlay Dist.	
La Vista Fire 2		50		2		14		Null	
District		Commissioner		City Ward		Jurisdiction			
2		Jim Thompson		LA VISTA WARD IV		La Vista			
School		Police		#Bedrooms above Grade					
Papillion-La Vista		La Vista Police		Total Sqft					
Total Bsmt Finish Sqft		Garage Type		Lot Depth		Exterior 1		Bsmt Total Sqft	
0		1		2		1		6297.384	
Garage Sqft		Lot Width		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
10/21/2002	VAL VISTA LLC	EAST VILLAS LLC	\$492,900	\$492,900
2002-49393	C/O BOYER YOUNG 9805 GILES RD LA VISTA NE 68128-2932	8208 S 109TH ST LA VISTA NE 68128-		

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

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

Treasurer Information

Property Class	1000	Foreclosure #	
Mortgage Company #		Foreclosure Date	
Mortgage Company			
Exemption Code		Exemption Amount	
Specials	THERE IS/ARE 3 OUTSTANDING SPECIAL(S) ON THE PROPERTY.		
Tax Sales	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	2011-0026372RP	27044	REAL	\$410.86	\$410.86	\$410.86
2010	2010-0027412RP	27044	REAL	\$404.20	\$404.20	\$404.20
2009	2009-0029709RP	27044	REAL	\$400.98	\$400.98	\$400.98
2008	2008-0031790RP	27044	REAL	\$393.36	\$393.36	\$393.36
2007	2007-0034015RP	27044	REAL	\$451.72	\$451.72	\$0.00
2006	2006-0036720RP	27044	REAL	\$467.00	\$467.00	\$0.00
2005	2005-0040296RP	27044	REAL	\$465.96	\$465.96	\$0.00
2004	2004-0045418RP	27044	REAL	\$483.72	\$483.72	\$0.00
2003	2003-1574351RP	27044	REAL	\$499.94	\$499.94	\$0.00
2002	2002-1574351RP	27044	REAL	\$180.58	\$180.58	\$0.00
2001	2001-1574351RP	27044	REAL	\$163.74	\$163.74	\$0.00

FM
88P
9263

10/09/2012

33FOR3

LOT 4 WILLQUEST

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
Total Labor			\$ 29.95

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
Total Equipment			\$ 55.00

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. Lot #3

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
Total Labor			\$ 29.95

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
Total Equipment			\$ 55.00

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.

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Residential Information for 1 January Roll Year 2012									
<div>1</div> <div>204.0'</div>		<div>155.0'</div> <div>155.0'</div>							
		<div>62.5'</div> <div>52.5'</div> <div>52.5'</div> <div>812'</div> <div>812'</div>							
<div>10623</div> <div>1A</div>		<div>10619</div> <div>3</div>							
		<div>10615</div> <div>4</div>							
<div>10605</div> <div>5</div>		<div>10527</div> <div>6</div>							
		<div>40.0'</div> <div>41.1'</div>							
<div>City</div> <div>La Vista</div>		<div>SID #</div> <div>SID</div> <div>Status</div>		<div>Zoning</div> <div>R-2 - Two-Family Residential</div>		<div>Overlay Dist.</div> <div>Null</div>		<div>Jurisdiction</div> <div>LaVista</div>	
<div>School</div> <div>Papillion-La Vista</div>		<div>Police</div> <div>La Vista Police</div>		<div>Fire</div> <div>La Vista Fire 2</div>		<div>Voting Precinct</div> <div>50</div>		<div>Congressional Dist.</div> <div>2</div>	
<div>State Legislative Dist.</div> <div>14</div>		<div>District</div> <div>2</div>		<div>Commissioner</div> <div>Jim Thompson</div>		<div>City Ward</div> <div>LA VISTA WARD IV</div>			
<div>Style:</div> <div>Year Built:</div> <div>#Bedrooms above Grade</div> <div>#Bathrooms Above Grade</div> <div>Total Bsmt Finish Sqft 0</div> <div>Total Sqft</div> <div>Garage Type</div> <div>Bsmt Total Sqft</div> <div>Lot Depth 1</div> <div>Garage Sqft</div> <div>Lot Width 6297.638</div> <div>Exterior 1</div> <div>Exterior 2</div>									

Roofing	N/A
Misc	
Description	Sqft or Quantity

Sales Information (Updated 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

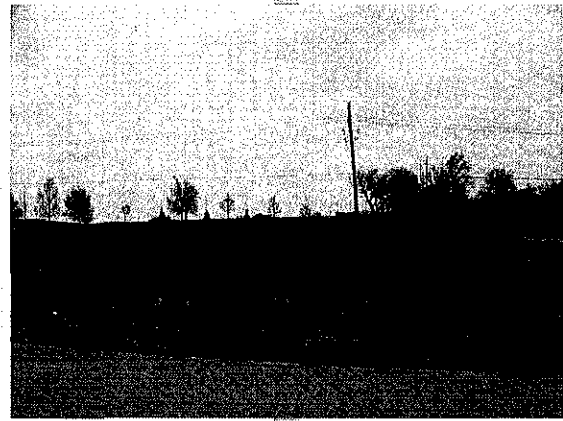
Treasurer Information	
Property Class 1000	Foreclosure #
Mortgage Company #	Foreclosure Date
Mortgage Company	
Exemption Code	Exemption Amount
Specials	THERE IS/ARE 4 OUTSTANDING SPECIAL(S) ON THE PROPERTY.
Tax Sales	DELINQUENT TAX SALE(S) ON FILE. CALL 402-593-2138 BEFORE MAKING PAYMENT.
Tax Sale # 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	2011-0030748RP	27044	REAL	\$410.86	\$410.86	\$410.86
2010	2010-0032031RP	27044	REAL	\$404.20	\$404.20	\$202.10
2009	2009-0034653RP	27044	REAL	\$400.98	\$400.98	\$0.00
2008	2008-0037405RP	27044	REAL	\$393.36	\$393.36	\$0.00
2007	2007-0040981RP	27044	REAL	\$451.72	\$451.72	\$0.00
2006	2006-0045280RP	27044	REAL	\$467.00	\$467.00	\$0.00
2005	2005-0050360RP	27044	REAL	\$465.96	\$465.96	\$0.00
2004	2004-0045416RP	27044	REAL	\$483.72	\$483.72	\$0.00
2003	2003-1574349RP	27044	REAL	\$499.94	\$499.94	\$0.00
2002	2002-1574349RP	27044	REAL	\$180.58	\$180.58	\$0.00
2001	2001-1574349RP	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.

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Residential Information for 1 January Roll Year 2012									
City	SID #	SID	Status	Zoning	Overlay Dist.	Jurisdiction	School	Police	
La Vista				R-2 - Two-Family Residential	Null	LaVista	Papillion-La Vista	La Vista Police	
Fire	Voting Precinct	Congressional Dist.	State Legislative Dist.	District	Commissioner	City Ward			
La Vista Fire 2	50	2	14	2	Jim Thompson	LA VISTA WARD IV			
Style: Year Built: _____ #Bedrooms above Grade _____ #Bathrooms Above Grade _____ Total Sqft _____ Total Bsmt Finish Sqft 0 Bsmt Total Sqft _____ Garage Type _____ Garage Sqft _____ Lot Depth 1 Lot Width 6297.492 Exterior 1 _____ 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
10/21/2002	VAL VISTA LLC	EAST VILLAS LLC	\$492,900	\$492,900
2002-49393	C/O BOYER YOUNG 9805 GILES RD LA VISTA NE 68128-2932	8208 S 109TH ST LA VISTA NE 68128-		

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

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

Treasurer Information △						
Property Class 1000			Foreclosure #			
Mortgage Company #			Foreclosure Date			
Mortgage Company						
Exemption Code			Exemption Amount			
Specials			THERE IS/ARE 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			
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	2011-0026371RP	27044	REAL	\$410.86	\$410.86	\$410.86
2010	2010-0027411RP	27044	REAL	\$404.20	\$404.20	\$404.20
2009	2009-0029708RP	27044	REAL	\$400.98	\$400.98	\$0.00
2008	2008-0031789RP	27044	REAL	\$393.36	\$393.36	\$0.00
2007	2007-0034014RP	27044	REAL	\$451.72	\$451.72	\$0.00
2006	2006-0036719RP	27044	REAL	\$467.00	\$467.00	\$0.00
2005	2005-0040295RP	27044	REAL	\$465.96	\$465.96	\$0.00
2004	2004-0045417RP	27044	REAL	\$483.72	\$483.72	\$0.00
2003	2003-1574350RP	27044	REAL	\$499.94	\$499.94	\$0.00
2002	2002-1574350RP	27044	REAL	\$180.58	\$180.58	\$0.00
2001	2001-1574350RP	27044	REAL	\$163.74	\$163.74	\$0.00

B&B

LOTS 2A + 3 WILCREST

10/09/2012



10/11/2012

AF-73R

LOT 4 HILLCREST





10/11/2012

AFTER

LOTS SA + 3 HILLCREST

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. Lot #175

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
Total Labor			\$ 29.95

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
Total Equipment			\$ 55.00

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
Total Labor			\$ 29.95

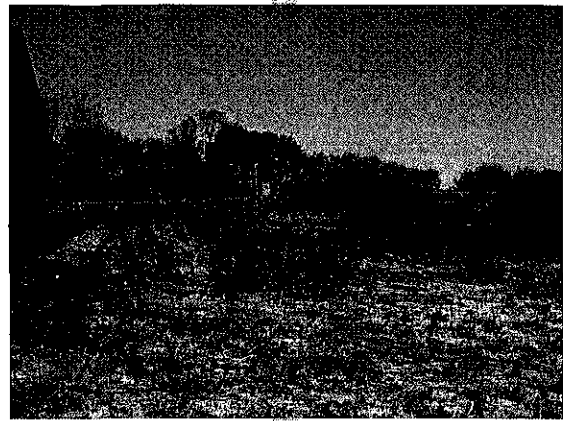
EQUIPMENT:

	<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
Total Equipment			\$ 55.00

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.

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

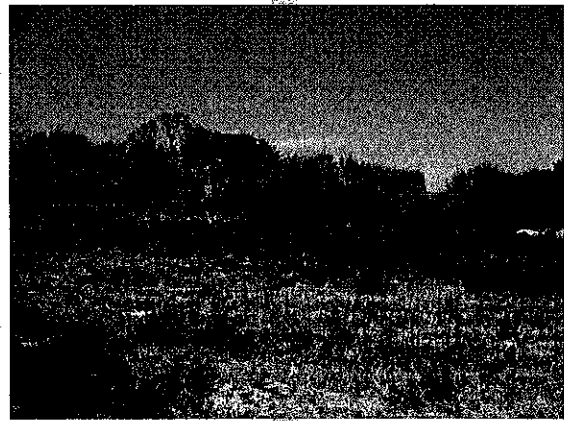
Valuation Information					
Valuation PV = Partial Valuation					
Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2012	\$24,000	\$0	\$0	\$24,000	NO
2011	\$24,000	\$0	\$0	\$24,000	NO
2010	\$24,000	\$0	\$0	\$24,000	NO
2009	\$24,000	\$0	\$0	\$24,000	NO
2008	\$24,000	\$0	\$0	\$24,000	NO
2007	\$24,000	\$0	\$0	\$24,000	NO
2006	\$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			Foreclosure #			
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			
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	2011-0029715RP	27044	REAL	\$518.98	\$518.98	\$518.98
2010	2010-0030934RP	27044	REAL	\$510.56	\$510.56	\$510.56
2009	2009-0033478RP	27044	REAL	\$506.48	\$506.48	\$253.24
2008	2008-0035921RP	27044	REAL	\$496.86	\$496.86	\$0.00
2007	2007-0039338RP	27044	REAL	\$492.78	\$492.78	\$0.00
2006	2006-0043180RP	27044	REAL	\$509.44	\$509.44	\$0.00
2005	2005-0047729RP	27044	REAL	\$508.32	\$508.32	\$0.00
2004	2004-0038986RP	27044	REAL	\$321.90	\$321.90	\$0.00
2003	2003-1574522RP	27044	REAL	\$332.68	\$332.68	\$0.00
2002	2002-1574522RP	27044	REAL	\$180.58	\$180.58	\$0.00
2001	2001-1574522RP	27044	REAL	\$163.74	\$163.74	\$0.00

Active

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



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

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Residential Information for 1 January Roll Year 2012			
Style:		#Bedrooms above Grade	
Year Built:		Total Sqft	
#Bathrooms Above Grade		Bsmt Total Sqft	
Total Bsmt Finish Sqft	0	Garage Sqft	
Garage Type		Lot Width	
Lot Depth	1	7298.836	
Exterior 1		Exterior 2	

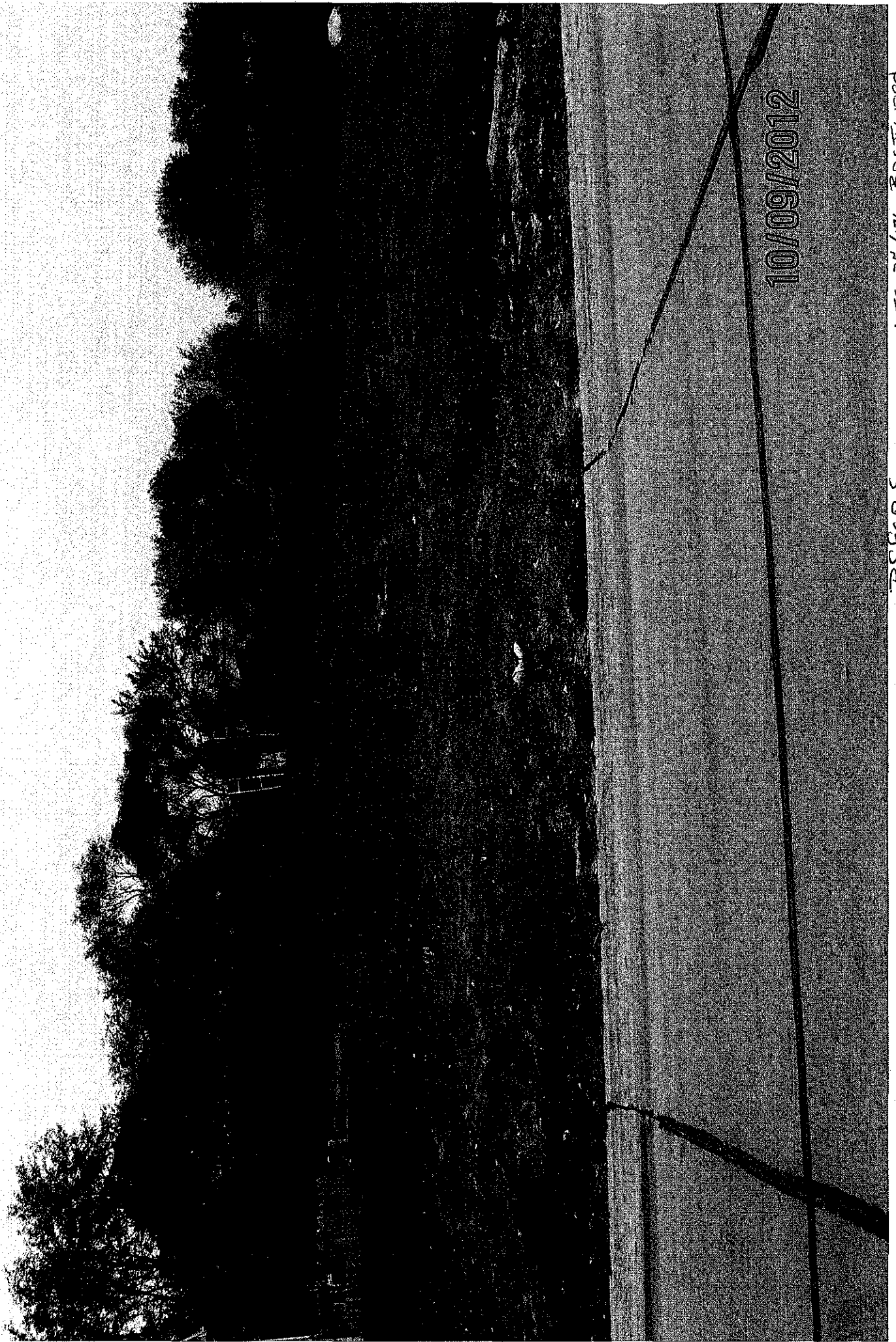
Roofing	N/A
Misc	
Description	Sqft or Quantity

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	\$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

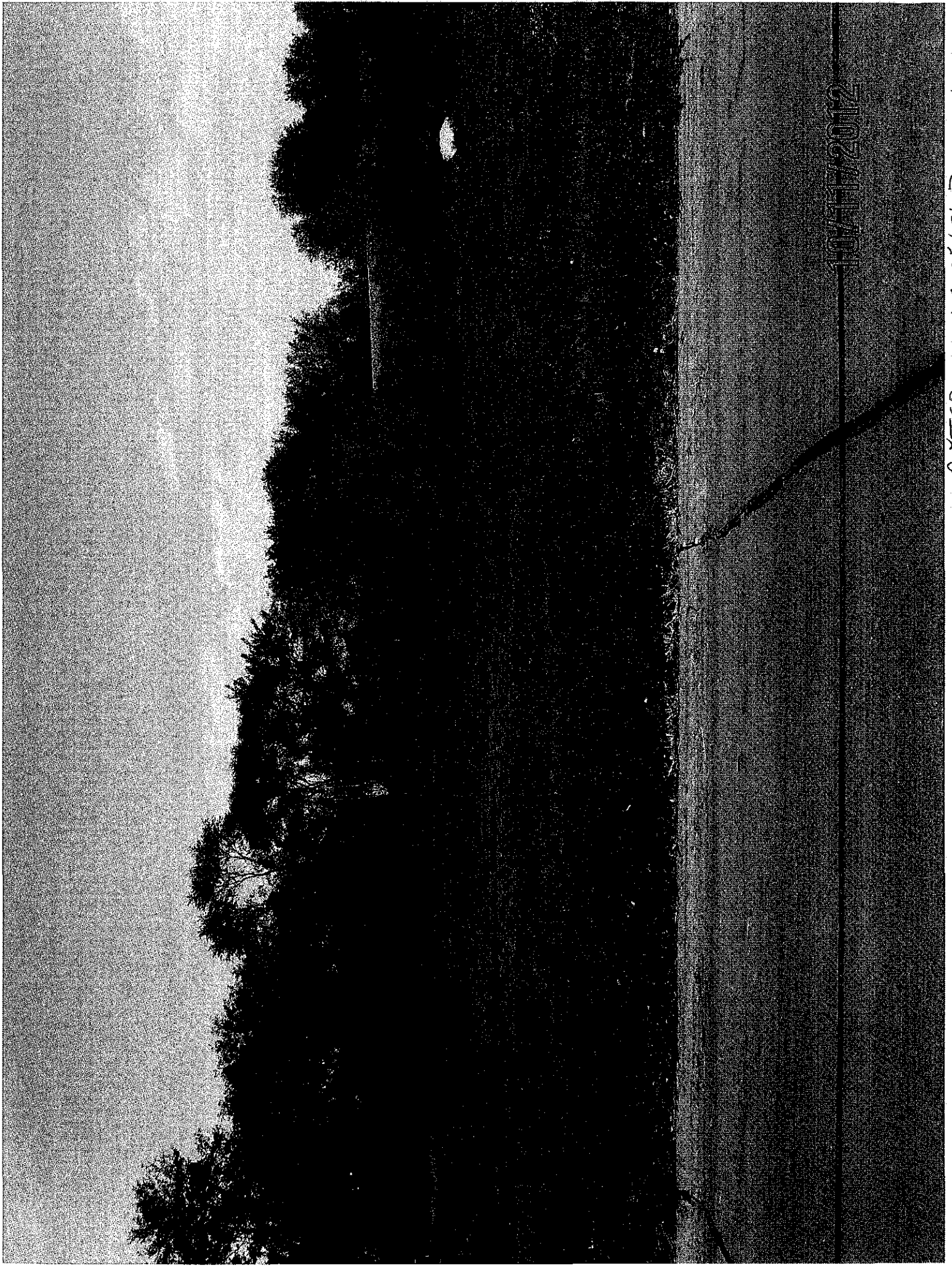
Treasurer Information △						
Property Class 1000			Foreclosure #			
Mortgage Company #			Foreclosure Date			
Mortgage Company						
Exemption Code			Exemption Amount			
Specials			THERE IS/ARE 3 OUTSTANDING SPECIAL(S) ON THE PROPERTY.			
Tax Sales			DELINQUENT TAX SALE(S) ON FILE. CALL 402-593-2138 BEFORE MAKING PAYMENT.			
Tax Sale # 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	2011-0029716RP	27044	REAL	\$518.98	\$518.98	\$518.98
2010	2010-0030935RP	27044	REAL	\$510.56	\$510.56	\$510.56
2009	2009-0033479RP	27044	REAL	\$506.48	\$506.48	\$253.24
2008	2008-0035922RP	27044	REAL	\$496.86	\$496.86	\$0.00
2007	2007-0039339RP	27044	REAL	\$492.78	\$492.78	\$0.00
2006	2006-0043181RP	27044	REAL	\$509.44	\$509.44	\$0.00
2005	2005-0047730RP	27044	REAL	\$508.32	\$508.32	\$0.00
2004	2004-0038967RP	27044	REAL	\$321.90	\$321.90	\$0.00
2003	2003-1574523RP	27044	REAL	\$332.68	\$332.68	\$0.00
2002	2002-1574523RP	27044	REAL	\$180.58	\$180.58	\$0.00
2001	2001-1574523RP	27044	REAL	\$163.74	\$163.74	\$0.00



10/09/2012

BEFORE

lots 175/176 Brentwood



10/11/2012

AFTER

Lois 175/176 BRENTWOOD

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:

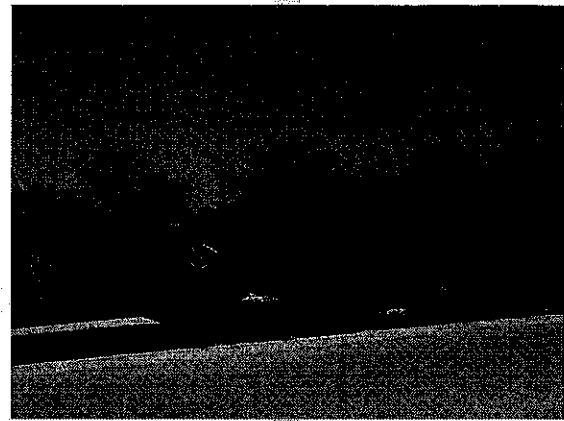
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Employee #1	1	29.95	29.95
Total Labor			\$ 29.95

EQUIPMENT:

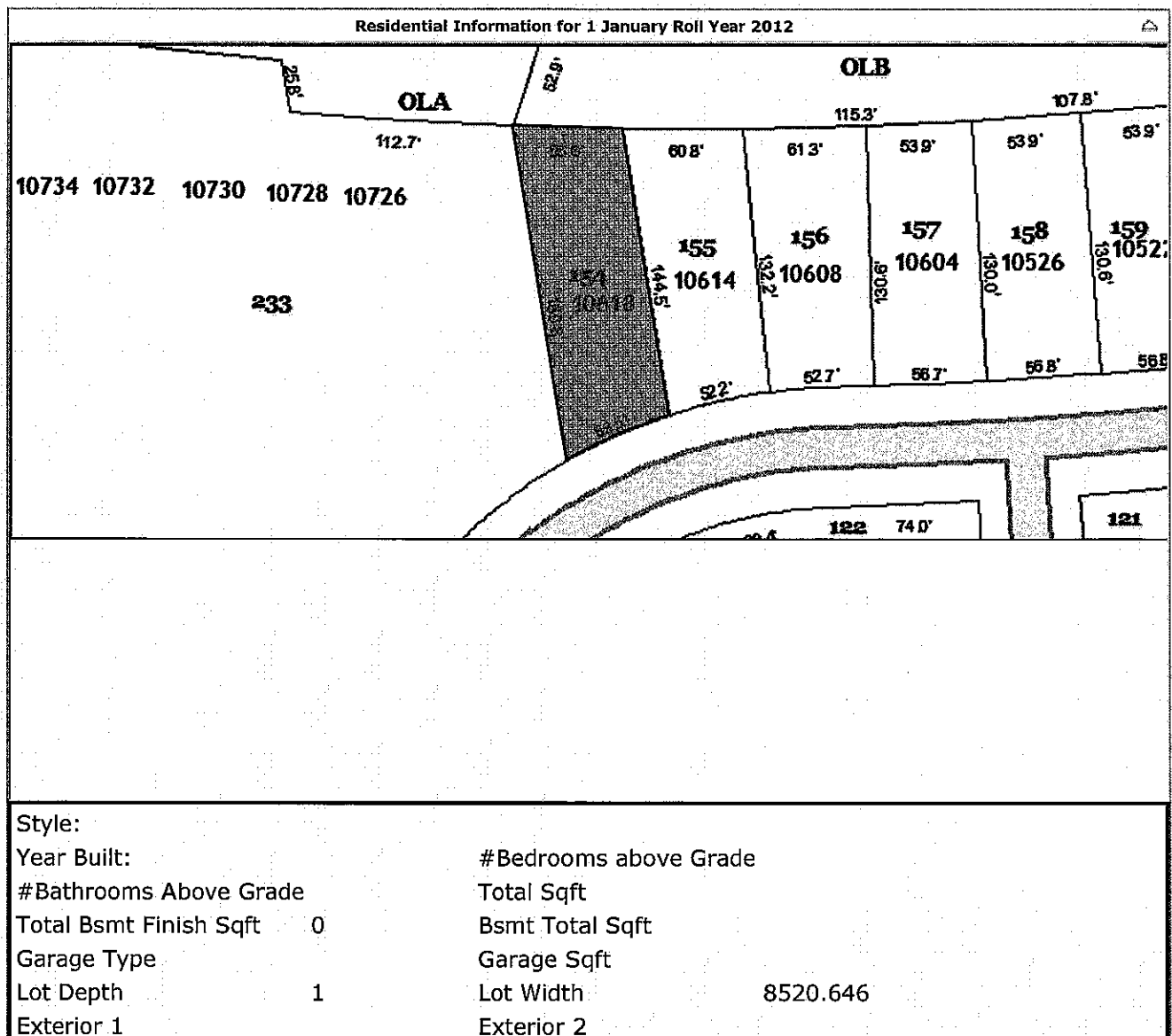
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
(1) tractor & batwing mower	1	28.50	28.50
(1) 1/2 ton pickup truck	1	19.00	19.00
(1) line trimmer	1	7.50	7.50
Total Equipment			\$ 55.00

TOTAL LABOR and EQUIPMENT: \$ 84.95

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



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 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

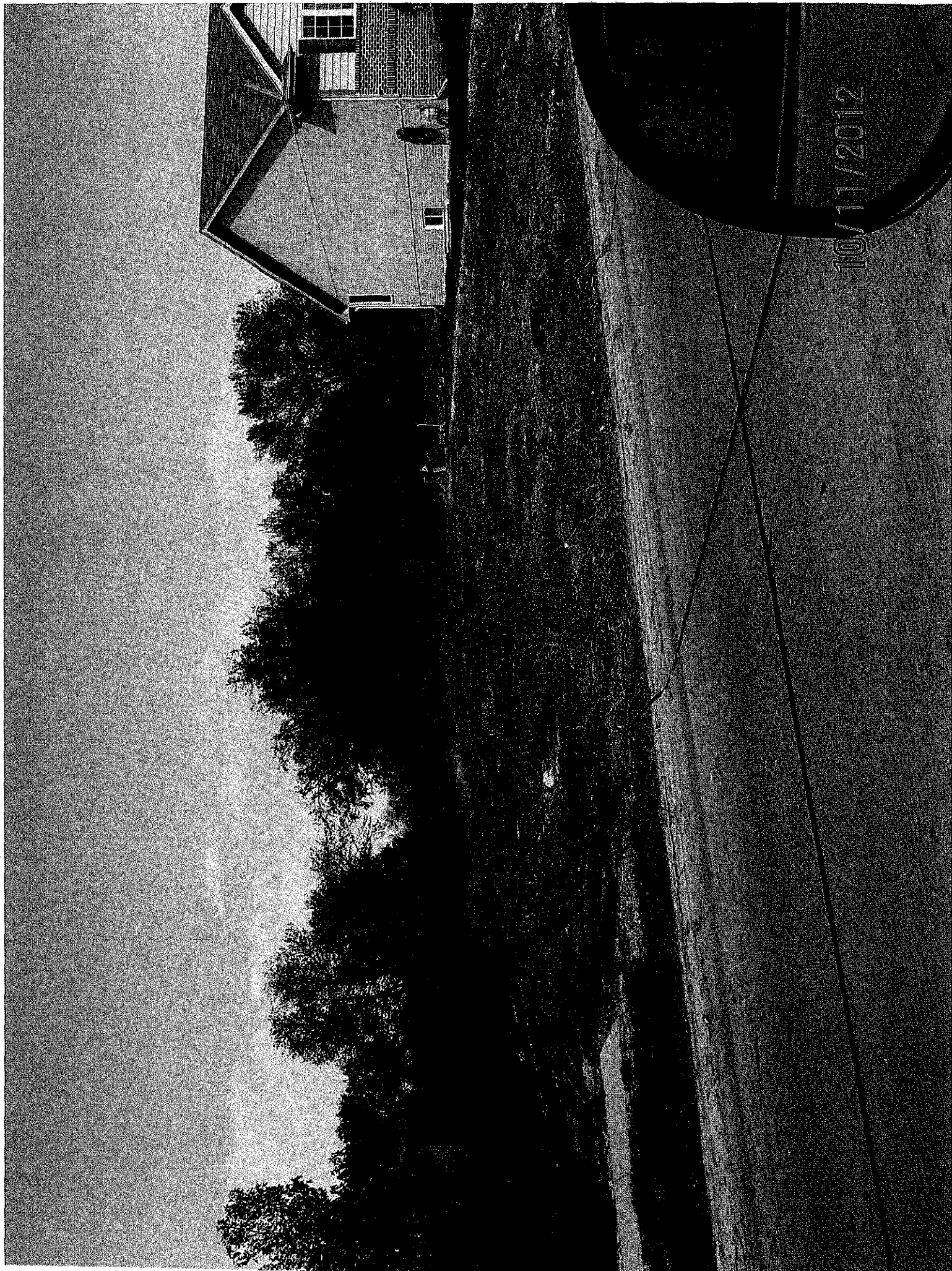
Levy Information		
Levy Information 2011 View Past Levy Information		
Fund	Description	Levy
1	COUNTY LEVY	0.2999
127	PAPILLION-LA VISTA SCH GEN	0.092571
183	SCHL DIST 27 BOND 2	0.026843
185	SCHL DIST 27 BOND 3	0.110936
186	SCHL DIST 27 BOND 4	0.0623
199	LEARN COMM-GENERAL	0.95
202	ELEM LEARN COM	0.01
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			Foreclosure #			
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	2011-0029709RP	27044	REAL	\$518.98	\$518.98	\$0.00
2010	2010-0030928RP	27044	REAL	\$510.56	\$510.56	\$0.00
2009	2009-0033471RP	27044	REAL	\$506.48	\$506.48	\$0.00
2008	2008-0035913RP	27044	REAL	\$496.86	\$496.86	\$0.00
2007	2007-0039330RP	27044	REAL	\$492.78	\$492.78	\$0.00
2006	2006-0043171RP	27044	REAL	\$467.00	\$467.00	\$0.00
2005	2005-0047717RP	27044	REAL	\$465.96	\$465.96	\$0.00
2004	2004-0038968RP	27044	REAL	\$295.08	\$295.08	\$0.00
2003	2003-1574501RP	27044	REAL	\$304.96	\$304.96	\$0.00
2002	2002-1574501RP	27044	REAL	\$180.58	\$180.58	\$0.00
2001	2001-1574501RP	27044	REAL	\$163.74	\$163.74	\$0.00



10/09/2012

BEFORE LOT 15A BENTWOOD



10/11/2012

AFTER

Lot 1584 Brentwood

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
Total Labor			\$ 29.95

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
Total Equipment			\$ 55.00

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
Total Labor			\$ 29.95

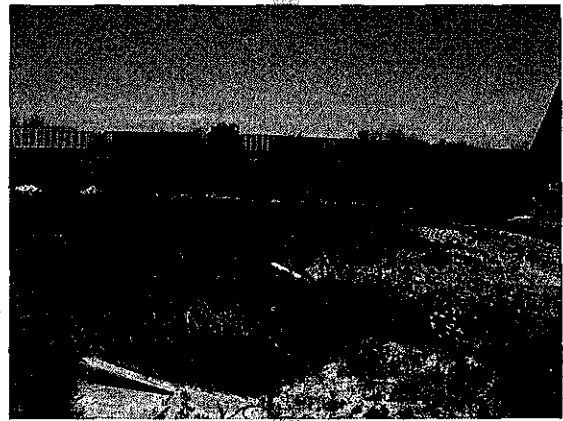
EQUIPMENT:

	<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
Total Equipment			\$ 55.00

TOTAL LABOR and EQUIPMENT: \$ 84.95

Active

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



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

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

Residential Information for 1 January Roll Year 2012									
City	SID #	SID	Status	Zoning	Overlay Dist.	Jurisdiction	School	Police	
La Vista				R-1 - Single Family Residential	Null	LaVista	Papillion-La Vista	La Vista Police	
Fire	Voting Precinct	Congressional Dist.	State Legislative Dist.	District	Commissioner	City Ward			
La Vista Fire 2	50	2	14	2	Jim Thompson	LA VISTA WARD IV			
Style: Year Built: #Bedrooms above Grade #Bathrooms Above Grade Total Sqft Total Bsmt Finish Sqft 0 Bsmt Total Sqft Garage Type Garage Sqft Lot Depth 1 Lot Width 10853.86 Exterior 1 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	\$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 Foreclosure Date
 Company #
 Mortgage
 Company
 Exemption Exemption
 Code 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

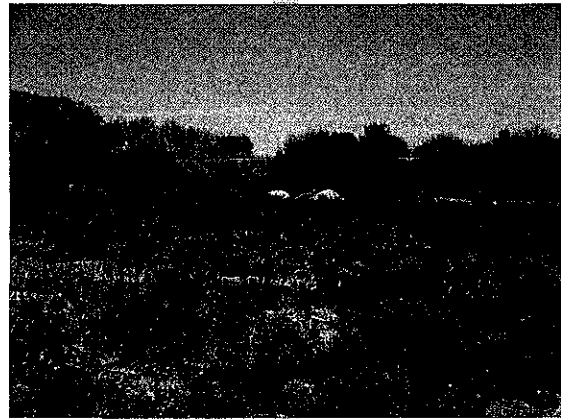
Tax Information

*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	2011-0029718RP	27044	REAL	\$518.98	\$518.98	\$518.98
2010	2010-0030937RP	27044	REAL	\$510.56	\$510.56	\$510.56
2009	2009-0033481RP	27044	REAL	\$506.48	\$506.48	\$0.00
2008	2008-0035924RP	27044	REAL	\$496.86	\$496.86	\$0.00
2007	2007-0039341RP	27044	REAL	\$492.78	\$492.78	\$0.00
2006	2006-0043183RP	27044	REAL	\$509.44	\$509.44	\$0.00
2005	2005-0047732RP	27044	REAL	\$508.32	\$508.32	\$0.00
2004	2004-0043137RP	27044	REAL	\$321.90	\$321.90	\$0.00
2003	2003-1574525RP	27044	REAL	\$332.68	\$332.68	\$0.00
2002	2002-1574525RP	27044	REAL	\$180.58	\$180.58	\$0.00
2001	2001-1574525RP	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?](#)

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

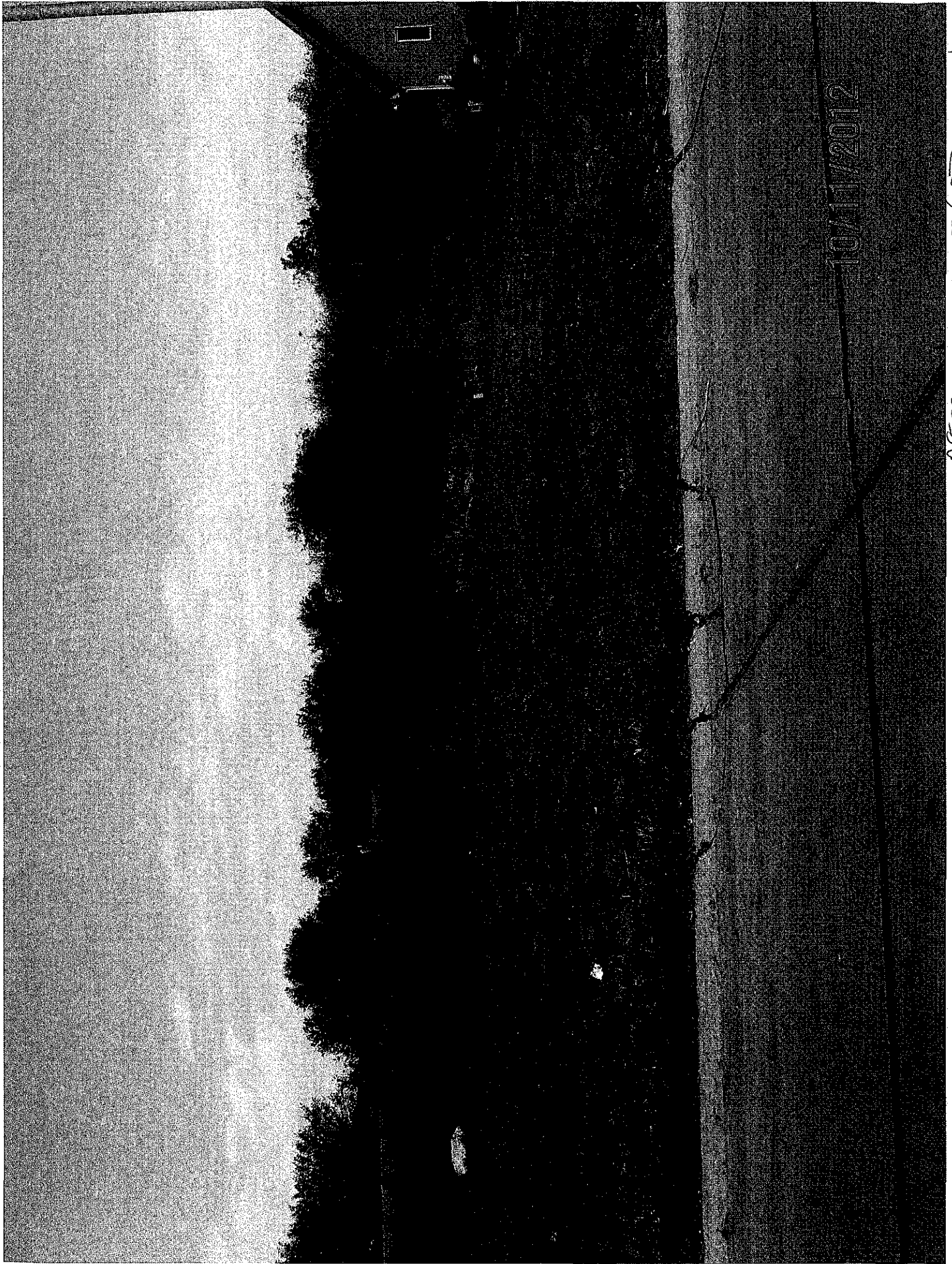
Treasurer Information						
Property Class	1000	Foreclosure #				
Mortgage Company #		Foreclosure Date				
Mortgage Company		Exemption Amount				
Exemption Code						
Specials	THERE IS/ARE 4 OUTSTANDING SPECIAL(S) ON THE PROPERTY.					
Tax Sales	No Tax Sale Entry(s) Found or All Tax Sales Entry(s) Redeemed.					
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	2011-0029717RP	27044	REAL	\$518.98	\$518.98	\$518.98
2010	2010-0030936RP	27044	REAL	\$510.56	\$510.56	\$510.56
2009	2009-0033480RP	27044	REAL	\$506.48	\$506.48	\$506.48
2008	2008-0035923RP	27044	REAL	\$496.86	\$496.86	\$496.86
2007	2007-0039340RP	27044	REAL	\$492.78	\$492.78	\$492.78
2006	2006-0043182RP	27044	REAL	\$509.44	\$509.44	\$509.44
2005	2005-0047731RP	27044	REAL	\$508.32	\$508.32	\$508.32
2004	2004-0038988RP	27044	REAL	\$321.90	\$321.90	\$321.90
2003	2003-1574524RP	27044	REAL	\$332.68	\$332.68	\$166.34
2002	2002-1574524RP	27044	REAL	\$180.58	\$180.58	\$0.00
2001	2001-1574524RP	27044	REAL	\$163.74	\$163.74	\$0.00



10/09/2012

BEFORE

LOT 17/18 PRESENT



AFTER

LOT 177/178 BRENTWOOD