



**CITY OF LA VISTA**

***CERTIFICATE OF APPRECIATION***

A CERTIFICATE OF APPRECIATION PRESENTED TO MARK STEVENS FOR 15 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

WHEREAS, *Mark Stevens*, has served the City of La Vista since January 6, 1994, and

WHEREAS, *Mark Stevens'* 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 *Mark Stevens* on behalf of the City of La Vista for 15 years of service to the City.

DATED THIS 20TH DAY OF January, 2009.

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

\_\_\_\_\_  
Ronald Sheehan  
Councilmember, Ward I

\_\_\_\_\_  
Brenda L. Carlisle  
Councilmember, Ward I

\_\_\_\_\_  
Mike Crawford  
Councilmember, Ward II

\_\_\_\_\_  
Terrilyn Quick  
Councilmember, Ward II

\_\_\_\_\_  
Mark D. Ellerbeck  
Councilmember, Ward III

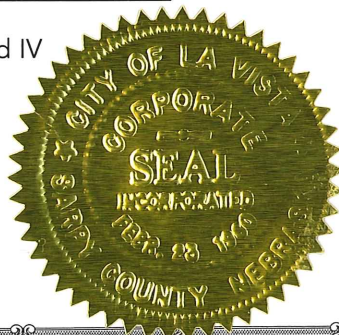
\_\_\_\_\_  
Alan W. Ronan  
Councilmember, Ward III

\_\_\_\_\_  
Kelly R. Sell  
Councilmember, Ward IV

\_\_\_\_\_  
Anthony J. Gowan  
Councilmember, Ward IV

ATTEST:

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



# MINUTE RECORD

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

## LA VISTA CITY COUNCIL MEETING January 6, 2009

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 January 6, 2009. Present were Mayor Kindig and Councilmembers: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, and Ellerbeck. Absent: Gowan. Also in attendance were City Attorney McKeon, City Engineer Kottmann, City Administrator Gunn, Assistant City Administrator Ramirez, City Clerk Buethe, Library Director Iwan, Police Chief Lausten, Fire Chief Uhl, Community Development Director Birch, Recreation Director Stopak, Finance Director Lindberg, Public Works Director Soucie, and Building and Grounds Director Archibald.

A notice of the meeting was given in advance thereof by publication in the Times on December 25, 2008. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

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

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

### SERVICE AWARD – LYNN BRANDT – 25 YEARS

Mayor Kindig presented a certificate and pin to Lynn Brandt for 25 years of service to the City.

### PRESENTATION OF BADGES TO FIRE DEPARTMENT PERSONNEL – TRAVIS AYALA, COREY CHRISTENSEN, JAMES GILBERT, TRAVIS HUNT, BRYAN JIRAK, ALEX MARTIN, PATRICK O'BRIEN, AND MIKE STUBBS

Mayor Kindig and Fire Chief Uhl recognized Travis Ayala, Corey Christensen, James Gilbert, Travis Hunt, Bryan Jirak, Alex Martin, Patrick O'Brien, and Mike Stubbs as full members of the La Vista Volunteer Fire Department after completing one year of training. Badges were presented and pinned on by Chief Uhl.

### A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF CITY COUNCIL MINUTES FROM DECEMBER 16, 2008
3. APPROVAL OF CLAIMS

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

ACTION BATTERIES, Vehicle Supplies	170.99
ADMINISTRATIVE PROFESSIONAL, Subscription	48.00
ALAMAR UNIFORMS, Wearing Apparel	53.09
ALL STAR PRO GOLF, Supplies	158.03
ANDERSON ELECTRIC, Bldg & Grnds	50.00
APPLE BOOKS, Books	90.75
APWA-AMER PUBLIC WORKS ASSN, Fees	150.00
ARAMARK UNIFORM SERVICES, Contract Services	254.29
ASPHALT & CONCRETE MATERIALS, Repair	74.42
ASSOCIATED FIRE PROTECTION, Contract Services	978.00
BAKER & TAYLOR BOOKS, Books	2,256.12
BEACON BUILDING SERVICES, Contract Services	6,437.00
BENNINGTON IMPLEMENT, Vehicle Maint.	1,025.98
BENSON RECORDS MGMT, Contract Services	56.36
BETTER BUSINESS EQUIPMENT, Rental	40.30
BIG KIDS PRODUCTIONS, Media	164.50
BKD LLP, Professional Services	7,500.00
BLACK HILLS ENERGY, Utilities	12,942.23
BOLER WOOD & ASSOCIATES, Insurance	4,954.35
BOLEY, ANN, Auto Allowance	200.00
BUETHE, PAM, Phone/Travel/Vehicle Maint.	98.24

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BUILDERS SUPPLY, Bldg & Grnds/Equip.	169.95
BURT, STACIA, Training	216.00
CABELA'S, Wearing Apparel	39.98
CALENTINE, JEFFREY, Phone	30.00
CARROT-TOP INDUSTRIES, Flags	853.57
CDW GOVERNMENT, Equipment	4,121.46
CENTER POINT PUBLISHING, Books	77.88
CITY OF OMAHA, Contract Services	33,331.10
COMMAND CONCEPTS, Supplies	324.95
COMP CHOICE, Contract Services	717.00
CONTROL MASTERS, Bldg & Grnds	6.43
CORNHUSKER INTL TRUCKS, Vehicle Maint.	320.00
COX, Contract Services	212.15
CPS HUMAN RESOURCE SERVICES, Supplies	752.40
DAVIS, JAMES, Training	1,500.00
DECOSTA SPORTING GOODS, Equipment	69.75
DELL, Contract Services	14,235.33
DEMCO, Supplies	287.60
DIAMOND VOGEL PAINTS, Bldg & Grnds	141.50
DIESEL POWER EQUIPMENT, Contract Services	1,500.00
DOUGLAS COUNTY SHERIFF, Contract Services	137.50
DULTMEIER SALES & SERVICE, Bldg & Grnds	221.18
EBSCO SUBSCRIPTION SERVICES, CD Rom	1,139.00
ECCLES, PAT, Auto Allowance	200.00
ED M. FELD EQUIPMENT, Wearing Apparel	2,763.00
ELECTRONIC ENGINEERING, Vehicle Maint.	20.00
FARQUHAR, MIKE, Auto Allowance	200.00
FASTENAL COMPANY, Bldg & Grnds	10.35
FBINAA-FBI NATL ACAD ASSOCS, Dues	180.00
FEDEX KINKO'S, Printing	261.00
FERRELLGAS, Utilities	679.92
FILTER CARE, Vehicle Maint.	23.00
FORT DEARBORN LIFE INS, Employee Benefits	2,498.00
FREMONT NATIONAL BANK & TRUST, Fees	1,727.72
FROEHLICH, RORY, Auto Allowance	200.00
G I CLEANER & TAILORS, Uniform Cleaning	234.75
GALE, Wearing Apparel	621.43
GALL'S, Wearing Apparel	310.48
GAYLORD BROS, Supplies	593.31
GCR OMAHA TRUCK TIRE CENTER, Vehicle Maint.	365.36
GENUINE PARTS COMPANY, Vehicle Maint.	1,250.30
GLENDALE PARADE STORE, Equipment	543.25
GLOCK, Training	150.00
GOLDMAN, JOHN, Phone	85.00
GRAINGER, Bldg & Grnds/Repair	570.14
GRAYBAR ELECTRIC, Bldg & Grnds	86.38
GROSSENBACHER BROTHERS, Supplies	234.36
HANEY SHOE STORE, Wearing Apparel	120.00
HELGET GAS PRODUCTS, Squad Supplies	25.00
HY-VEE, Supplies	31.94
ICSC-INTL COUNCIL OF SHPG CTRS, Travel	200.00
J Q OFFICE EQUIPMENT, Contract Services	585.02
JOHNSTONE SUPPLY, Bldg & Grnds	184.12
JONES AUTOMOTIVE, Equipment	4,735.14
KINDIG, DOUGLAS, Phone	40.00
KLINKER, MARK, Professional Services	256.00
KOSISKI AUTO PARTS, Vehicle Maint.	65.00
KRIHA FLUID POWER, Vehicle Maint.	21.30
LA VISTA COMMUNITY FOUNDATION, Payroll Deductions	70.00
LANDS' END BUSINESS OUTFITTERS, Wearing Apparel	345.30
LAUGHLIN, KATHLEEN, Payroll Withholding	372.00
LAWSON PRODUCTS, Equip. Maint.	105.10
LEAGUE OF NEBR MUNICIPALITIES, Training/Travel	361.00
LIFE ASSIST, Squad Supplies	1,051.03
LINWELD, Supplies	289.24
LOGAN CONTRACTORS SUPPLY, Street Maint.	2,705.29
LUKASIEWICZ, BRIAN, Phone	50.00
MATT FRIEND TRUCK EQUIP., Vehicle Maint.	156.00
MEADOWBROOK, Ins/Bonds	525.00
MENARDS, Bldg & Grnds	256.00
METRO COMMUNITY COLLEGE, Utilities/Phone/Contract Services	11,817.92
MICHAEL TODD AND COMPANY, Equipment	8,657.52



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MID AMERICA BOOKS, Books	156.81
MID AMERICA PAY PHONES, Phone	100.00
MID CON SYSTEMS, Vehicle Maint.	57.55
MIDLANDS COMMUNITY HOSPITAL, Professional Services	18.60
MIDLANDS LIGHTING & ELECTRIC, Bldg & Grnds	116.94
MIDWEST TAPE, Media	65.97
MINUTE MAN PRINTING, Supplies	32.00
MIRACLE RECREATION EQUIPMENT, Capital Outlay	4,071.57
MISTER ANDERSON'S CO., Books	35.36
MUD, Utilities	945.40
MUESSIGMANN, CHRISTOPHER, Contract Services	41.00
NE SALT & GRAIN COMPANY, Salt	1,233.11
NEBRASKA CONCRETE PAVING ASSN, Training	380.00
NEBRASKA IOWA SUPPLY, Vehicle Supplies	7,971.60
NEBRASKA TURF PRODUCTS, Bldg & Grnds	290.00
NEBRASKA TURFGRASS ASSN, Dues	200.00
NEUMAN EQUIPMENT CO, Vehicle Supplies	157.50
NEXTEL, Phone	595.34
NLA-NEBRASKA LIBRARY ASSN, Training	20.00
NOBBIES, Supplies	28.35
NOTARY PUBLIC UNDERWRITERS, Contract Services	100.00
OFFICE DEPOT, Supplies	1,147.53
OLD NEWS, Books	17.00
OPPD, Utilities	1,269.22
ORIZON CPAS, Professional Services	4,802.00
PAPILLION SANITATION, Contract Services	200.09
PARAMOUNT LINEN & UNIFORM, Uniform Cleaning	515.21
PAYLESS, Supplies	105.18
PERFORMANCE CHRYSLER JEEP, Vehicle Maint.	52.01
PITNEY BOWES, Supplies	221.00
PRECISION INDUSTRIES, Vehicle Maint.	262.71
PRINCIPAL LIFE-FLEX SPENDING, Employee Benefits	297.00
QUILL CORPORATION, Supplies	313.40
QWEST, Phone	1,178.52
RAMIREZ, RITA, Phone	43.00
RUSTY ECK FORD, Vehicle Maint.	68.38
SAFETY-KLEEN CORPORATION, Contract Services	738.97
SAM'S CLUB	992.98
SAPP BROS PETROLEUM, Vehicle Supplies	505.00
SAPP BROS TRUCK STOPS, Vehicle Supplies	965.44
SARPY COUNTY COURTHOUSE, Contract Services	3,487.34
SARPY COUNTY ECONOMIC DEV, Annual Investment	10,000.00
SCHOLASTIC BOOK FAIRS, Media	65.46
SECURITY EQUIPMENT, Bldg & Grnds	99.00
SHERWIN-WILLIAMS, Bldg & Grnds	197.15
SHRM-SOCIETY FOR HUMAN, Dues	160.00
SOUIC, JOSEPH, Phone	60.00
SPRINT, Phone	91.42
STERIL MANUFACTURING, Supplies	75.00
SUBURBAN NEWSPAPERS, Legal Advertising/Subscriptions	700.70
SUN LIFE & HEALTH INSURANCE, Payroll Withholdings	1,719.72
TARGET BANK, Supplies	63.74
TED'S MOWER SALES & SERVICE, Maintenance	107.74
THOMPSON DREESSEN & DORNER, Eng. Design/Prof. Services	8,992.30
TRACTOR SUPPLY COMPANY, Vehicle Maint.	35.99
TRANE, Bldg & Grnds	251.00
TURF CARS, Electric Carts	157.49
UNITED HEALTHCARE, Rescue Revenue	270.60
UNIVERSITY OF NE LINCOLN, Dues	100.00
UPS, Postage	9.43
USI, Supplies	38.90
V & V MANUFACTURING, Wearing Apparel	68.07
VERIZON, Phone	37.31
VIERREGGER ELECTRIC, Bldg & Grnds/Street Maint.	561.03
WALLACE, MARK, Refund	65.00
WAL-MART, Supplies/	845.91
WASTE MANAGEMENT, Contract Services/Bldg & Grnds	1,297.97
WAUGH, BRYAN, Training	1,500.00
WHIPPLE, NATALIE, Refund	50.00
WORLD BOOK, Books	869.00



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

City Clerk Buethe reminded Council to let Mary or her know if they will be able to attend the governance training on January 24th, from 9:00 a.m. – 1:00 p.m. Registration deadline is Friday, January 9th.

Police Chief Lausten informed Council the 2009 Citizen Police Academy will begin in March. Councilmember Crawford thanked Lausten and Public Works for the additional signage at 66th Street and Harrison Road.

Public Works Director Soucie informed Council that Harrison Street is now open east to 48th Street. Soucie stated the additional signage has been temporarily put up until the contractor could put up additional signage. Work on traffic lights is to be completed soon.

Soucie informed Council of the damage to the large tree at City Hall, due to vandalism. He does not know at this time if the tree will survive the damage.

Soucie informed Council that the street lighting on 96th Street, from Harrison to Portal Road is now complete.

### **B. RESOLUTION – AUTHORIZATION TO PURCHASE PAGERS**

Councilmember Carlisle introduced and moved for the adoption of Resolution No. 09-001: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF FIFTEEN MOTOROLA MINITOR V PAGERS FROM D & D COMMUNICATIONS, OMAHA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$7,110.00.

WHEREAS, the Mayor and City Council have determined that it is necessary to purchase pagers for the Fire Department; and

WHEREAS, funds are provided in the FY 08/09 General Fund Budget for the proposed purchase; and

WHEREAS, the purchase of these pagers will reduce dual response times and enhance the ability for the signal to reach responders located in weak or fringe signal areas; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska authorizes the purchase of fifteen Motorola Minitor V pagers from D & D Communications, Omaha, Nebraska in an amount not to exceed \$7,110.00.

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

Councilmember Gowan arrived at 7:19 p.m.

### **C. RESOLUTION – AUTHORIZATION TO PURCHASE AUTOMATED EXTERNAL DEFIBRILLATORS (AED'S)**

Councilmember Carlisle introduced and moved for the adoption of Resolution No. 09-002: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF THREE (3) ZOLL AED PLUS PACKAGE, PEDI PADZ II AND HEARTSTATION TL1 FOR THE COMMUNITY CENTER, LA VISTA FALLS GOLF COURSE AND LA VISTA MUNICIPAL POOL FROM AED ZONE, OMAHA, NE, IN AN AMOUNT NOT TO EXCEED \$5,559.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of AED'S for City facilities is necessary; and

WHEREAS, donations from La Vista Community Foundation, La Vista Youth and City Betterment and Bellino Enterprises will fund the purchase of said AED'S, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of three (3) Zoll AED Plus Package, Pedi Padz II

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and Heartstation TL1 for City facilities from AED Zone, Omaha, NE, in an amount not to exceed \$5,559.00.

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

Mayor Kindig recognized Donnie Bellino, representing Bellino Enterprises, La Vista Youth, and City Betterment for his donation along with the La Vista Community Foundation.

## **D. RESOLUTION – AUTHORIZATION TO PURCHASE TREADMILL**

Councilmember Sell introduced and moved for the adoption of Resolution No. 09-003: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF ONE (1) MATRIX T5X TREADMILL FOR THE COMMUNITY CENTER FROM NOVA HEALTH EQUIPMENT, OMAHA, NE, IN AN AMOUNT NOT TO EXCEED \$5,793.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a treadmill for the Community Center is necessary; and

WHEREAS, the FY 2008/09 Recreation budget did include funds for the purchase of said treadmill, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of one (1) Matrix T5X Treadmill for the Community Center from Nova Health Equipment, Omaha, NE, in an amount not to exceed \$5,793.00.

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

## **E. CLASS I LIQUOR LICENSE APPLICATION – LA VISTA PIZZA LLC DBA GODFATHER'S PIZZA**

### **1. PUBLIC HEARING**

At 7:23 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the Class I Liquor License Application for La Vista Pizza LLC dba Godfather's Pizza. Ken Denfeld representing Godfather's was in attendance to answer any questions.

At 7:25 p.m. Councilmember Sheehan made a motion to close the public hearing. Seconded by Councilmember Carlisle. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

### **2. RESOLUTION**

Councilmember Ellerbeck introduced and moved for the adoption of Resolution No. 09-004: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA RECOMMENDING TO THE NEBRASKA LIQUOR CONTROL COMMISSION, APPROVAL OF THE CLASS I LIQUOR LICENSE APPLICATION OF LA VISTA PIZZA LLC DBA GODFATHER'S PIZZA, LA VISTA, NEBRASKA.

WHEREAS, La Vista Pizza LLC dba Godfather's Pizza, 7920 South 84<sup>th</sup> Street, La Vista, Sarpy County, Nebraska, has applied to the Nebraska Liquor Control Commission for a Class I Liquor License, and

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

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

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

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NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, hereby recommend to the Nebraska Liquor Control Commission approval of the Class I Liquor License application submitted by La Vista Pizza LLC dba Godfather's Pizza, 7920 South 84<sup>th</sup> Street, La Vista, NE.

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

## **F. DISCUSSION - RENTAL INSPECTION PROGRAM**

Community Development Director Birch gave an overview on the proposed rental inspection program for the City of La Vista. The purpose is to license and inspect rental property in the City. There are three main sections: 1. Annual Registration, 2. Inspection Phase, and 3. Licensing. In Section 1 the registration form requires a fee of \$6.00 per unit for multi-family, and \$50.00 for single family. In Section 2, inspections will be completed from the east to the west part of the City. Inspectors will go out in teams to complete an interior and exterior inspection of the property. Inspectors will determine time frames for completion of repair on violations. There are three classes of licenses. Class A – no inspections for 2 years, Class B – inspect the following year, and Class N – inspect in 3 years. Property owners will be given a grace period of 60-90 days to comply before an inspection performed. There will be a fine of \$100 for the failure to appear, and a \$250.00 fine for non-compliance.

A discussion was held by council with questions about the program, including how long inspections will take, how many rental properties are in the City, ability to enforce compliance, the success of this program in other cities, notification to property owners, inspection of all rental properties, etc. Mayor Kindig inquired as to when this would come to Council for action. Community Development Director Birch stated that adoption of the IPMC would go before the planning commission in February as the commission needs to provide a recommendation with regard to the adoption of building codes. The IPMC code and rental inspection program would then be placed on a city council agenda for public hearing at a subsequent date.

## **COMMENTS FROM THE FLOOR**

Mayor Kindig asked if there were any comments from the floor; and if so, for each person to limit his or her comments to 3 minutes. There were no comments from the floor.

## **COMMENTS FROM MAYOR AND COUNCIL**

Mayor Kindig reminded Council that anyone who is planning to attend the Annual Fire Department Banquet, which will be held on January 17th, needs to notify Sharon Paulsen or Mary Alex as soon as possible.

Councilmember Sheehan thanked Fire Chief Uhl for the Fire Department activity report and asked if it could be split showing activities from District 1 and District 2. Chief Uhl stated he would provide this information.

Mayor Kindig stated that Sarpy County is still negotiating with the Royals. Councilmember Sell stated the MECA announced a search for a new independent league baseball team to play in the new downtown stadium.

At 8:10 p.m. Councilmember Gowan made a motion to adjourn the meeting. Seconded by Councilmember Crawford. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 20TH DAY OF JANUARY 2009.

CITY OF LA VISTA

ATTEST:

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

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

K:\APPS\CITYHALL\08 COUNCIL MINUTES\January 6, 2009



BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1	Bank of Nebraska (600-873)								
95071	1/08/2009	3702	LAUGHLIN, KATHLEEN A, TRUSTEE		372.00				**MANUAL**
95072	1/13/2009	435	ANDERSON FORD LINCOLN MERCURY		13,870.00				**MANUAL**
95073	1/20/2009	459	ABANTE MARKETING		704.18				
95074	1/20/2009	762	ACTION BATTERIES UNLTD INC		387.00				
95075	1/20/2009	4009	ACW MANUFACTURING INC		58.00				
95076	1/20/2009	2868	AIR POWER OF NEBRASKA		106.73				
95077	1/20/2009	536	ARAMARK UNIFORM SERVICES INC		205.60				
95078	1/20/2009	2991	BAIRD, HOLM, MCEACHEN, PEDERSEN,		99.00				
95079	1/20/2009	201	BAKER & TAYLOR BOOKS		468.07				
95080	1/20/2009	1839	BCDM-BERINGER CIACCIO DENNELL		1,703.75				
95081	1/20/2009	1784	BENNINGTON IMPLEMENT		108.30				
95082	1/20/2009	196	BLACK HILLS ENERGY		495.21				
95083	1/20/2009	3454	BOATWRIGHT, JASON		40.00				
95084	1/20/2009	56	BOB'S RADIATOR REPAIR CO INC		116.50				
95085	1/20/2009	1143	BRAND, STEVEN		25.00				
95086	1/20/2009	1242	BRENTWOOD AUTO WASH		150.00				
95087	1/20/2009	4058	CALENTINE, JEFFREY		280.00				
95088	1/20/2009	2625	CARDMEMBER SERVICE-ELAN		.00	**CLEARED**	**VOIDED**		
95089	1/20/2009	2625	CARDMEMBER SERVICE-ELAN		.00	**CLEARED**	**VOIDED**		
95090	1/20/2009	2625	CARDMEMBER SERVICE-ELAN		2,947.75				
95091	1/20/2009	1681	CARSTENSEN, RICH		52.17				
95092	1/20/2009	152	CITY OF OMAHA		32,806.86				
95093	1/20/2009	83	CJ'S HOME CENTER		.00	**CLEARED**	**VOIDED**		
95094	1/20/2009	83	CJ'S HOME CENTER		.00	**CLEARED**	**VOIDED**		
95095	1/20/2009	83	CJ'S HOME CENTER		.00	**CLEARED**	**VOIDED**		
95096	1/20/2009	83	CJ'S HOME CENTER		.00	**CLEARED**	**VOIDED**		
95097	1/20/2009	83	CJ'S HOME CENTER		1,197.00				
95098	1/20/2009	836	CORNHUSKER INTL TRUCKS INC		225.30				
95099	1/20/2009	2158	COX COMMUNICATIONS		228.70				
95100	1/20/2009	23	CUMMINS CENTRAL POWER LLC #410		353.89				
95101	1/20/2009	951	CZARNICK, MICHAEL J		1,500.00				
95102	1/20/2009	111	DEMCO INCORPORATED		102.72				
95103	1/20/2009	77	DIAMOND VOGEL PAINTS		292.00				
95104	1/20/2009	2708	DOYLE, MIKE		88.00				
95105	1/20/2009	3173	ELECTRONIC CONTRACTING COMPANY		135.50				
95106	1/20/2009	676	ENVIRO TECH SERVICES INC		4,319.00				
95107	1/20/2009	3159	FASTENAL COMPANY		236.72				
95108	1/20/2009	1245	FILTER CARE		83.30				
95109	1/20/2009	142	FITZGERALD SCHORR BARMETTLER		.00	**CLEARED**	**VOIDED**		
95110	1/20/2009	142	FITZGERALD SCHORR BARMETTLER		11,048.37				
95111	1/20/2009	3673	FOSTER, TERRY		25.00				
95112	1/20/2009	3984	G I CLEANER & TAILORS		128.95				
95113	1/20/2009	1344	GALE		23.37				
95114	1/20/2009	1161	GALL'S INCORPORATED		158.49				
95115	1/20/2009	3070	GCSAA		320.00				
95116	1/20/2009	1672	GENERAL TRAFFIC CONTROLS INC		36.68				
95117	1/20/2009	966	GENUINE PARTS COMPANY-OMAHA		.00	**CLEARED**	**VOIDED**		
95118	1/20/2009	966	GENUINE PARTS COMPANY-OMAHA		.00	**CLEARED**	**VOIDED**		
95119	1/20/2009	966	GENUINE PARTS COMPANY-OMAHA		.00	**CLEARED**	**VOIDED**		
95120	1/20/2009	966	GENUINE PARTS COMPANY-OMAHA		1,462.34				
95121	1/20/2009	285	GRAYBAR ELECTRIC COMPANY INC		231.06				

## ACCOUNTS PAYABLE CHECK REGISTER

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
95122	1/20/2009	385	GREAT PLAINS ONE-CALL SVC INC		163.73				
95123	1/20/2009	426	HANEY SHOE STORE		120.00				
95124	1/20/2009	104	HARROD, RAYMOND		1,500.00				
95125	1/20/2009	797	HOBBY LOBBY STORES INC		33.39				
95126	1/20/2009	1612	HY-VEE INC		42.75				
95127	1/20/2009	696	IIMC		125.00				
95128	1/20/2009	1896	J Q OFFICE EQUIPMENT INC		398.29				
95129	1/20/2009	2379	JO DON'S		400.00				
95130	1/20/2009	4042	JOHNSON FARM EQUIPMENT COMPANY		1,408.07				
95131	1/20/2009	550	KELLY'S AWARDS		617.60				
95132	1/20/2009	1835	KINSEY, JEREMY		863.75				
95133	1/20/2009	4065	KROEGER, CRYSTAL		40.00				
95134	1/20/2009	381	LANDS' END BUSINESS OUTFITTERS		775.91				
95135	1/20/2009	3198	LEAGUE OF NEBR MUNICIPALITIES		195.00				
95136	1/20/2009	787	LERNER PUBLISHING GROUP		323.67				
95137	1/20/2009	3931	LIBRARY ADVANTAGE		925.00				
95138	1/20/2009	877	LINWELD		44.95				
95139	1/20/2009	2664	LOU'S SPORTING GOODS		40.47				
95140	1/20/2009	1539	MALLARD SAND & GRAVEL COMPANY		6,396.28				
95141	1/20/2009	3806	MARKOWSKY, THOMAS J		88.00				
95142	1/20/2009	153	METRO AREA TRANSIT		519.00				
95143	1/20/2009	98	MICHAEL TODD AND COMPANY INC		382.50				
95144	1/20/2009	3517	MID AMERICAN SIGNAL INC		1,115.23				
95145	1/20/2009	1526	MIDLANDS LIGHTING & ELECTRIC		39.76				
95146	1/20/2009	1050	MILLER PRESS		145.00				
95147	1/20/2009	64	MINITEX - CPP		246.00				
95148	1/20/2009	342	MUNICIPAL PIPE TOOL CO LLC		43.01				
95149	1/20/2009	3472	MYERS TIRE-KANSAS CITY #16		3,683.86				
95150	1/20/2009	2331	NATIONAL LEAGUE OF CITIES		1,489.00				
95151	1/20/2009	2897	NEBRASKA GOLF COURSE SUPERIN-		75.00				
95152	1/20/2009	2685	NEBRASKA TURF PRODUCTS		171.00				
95153	1/20/2009	28	NERPA MEMBERSHIP		200.00				
95154	1/20/2009	653	NEUMAN EQUIPMENT COMPANY		118.00				
95155	1/20/2009	440	NMC INC		1,051.98				
95156	1/20/2009	408	NOBBIES INC		78.35				
95157	1/20/2009	2657	NORTHERN WATER WORKS SUPPLY		505.00				
95158	1/20/2009	2530	NOVA HEALTH EQUIPMENT		798.00				
95159	1/20/2009	3415	OABR PRINT SHOP		.00	**CLEARED**	**VOIDED**		
95160	1/20/2009	3415	OABR PRINT SHOP		390.48				
95161	1/20/2009	1014	OFFICE DEPOT INC-CINCINNATI		.00	**CLEARED**	**VOIDED**		
95162	1/20/2009	1014	OFFICE DEPOT INC-CINCINNATI		361.99				
95163	1/20/2009	195	OMAHA PUBLIC POWER DISTRICT		.00	**CLEARED**	**VOIDED**		
95164	1/20/2009	195	OMAHA PUBLIC POWER DISTRICT		.00	**CLEARED**	**VOIDED**		
95165	1/20/2009	195	OMAHA PUBLIC POWER DISTRICT		35,355.18				
95166	1/20/2009	2129	OMB EXPRESS POLICE SUPPLY		56.98				
95167	1/20/2009	3039	PAPILLION SANITATION		200.09				
95168	1/20/2009	2686	PARAMOUNT LINEN & UNIFORM		409.68				
95169	1/20/2009	1769	PAYLESS OFFICE PRODUCTS INC		29.45				
95170	1/20/2009	3058	PERFORMANCE CHRYSLER JEEP		1,191.08				
95171	1/20/2009	1821	PETTY CASH-PAM BUETHE		135.35				
95172	1/20/2009	159	PRECISION INDUSTRIES INC		80.56				
95173	1/20/2009	3743	PROGRESSIVE BUSINESS		395.00				
95174	1/20/2009	4037	RUSTY ECK FORD		234.74				

## ACCOUNTS PAYABLE CHECK REGISTER

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
95175	1/20/2009	41	SALEM PRESS INCORPORATED			291.00			
95176	1/20/2009	292	SAM'S CLUB			224.22			
95177	1/20/2009	1335	SARPY COUNTY CHAMBER OF			210.00			
95178	1/20/2009	186	SARPY COUNTY ELECTION COMSSNR			2,036.28			
95179	1/20/2009	3457	SCARPA, DAN			25.00			
95180	1/20/2009	3069	STATE STEEL OF OMAHA			58.85			
95181	1/20/2009	47	SUBURBAN NEWSPAPERS INC			374.04			
95182	1/20/2009	3718	SUN LIFE & HEALTH INSURANCE CO			1,719.72			
95183	1/20/2009	2084	TEAMBANK N.A.			479.00			
95184	1/20/2009	822	THERMO KING CHRISTENSEN			350.99			
95185	1/20/2009	2426	UNITED PARCEL SERVICE			17.92			
95186	1/20/2009	2965	WALKER, TINA			35.00			
95187	1/20/2009	78	WASTE MANAGEMENT NEBRASKA			738.99			
95188	1/20/2009	4066	WILSON, DAVID "BO"			88.00			

BANK TOTAL	147,844.65
OUTSTANDING	147,844.65
CLEARED	.00
VOIDED	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL FUND	99,629.71	99,629.71	.00	.00
02 SEWER FUND	40,763.98	40,763.98	.00	.00
04 BOND(S) DEBT SERVICE FUND	479.00	479.00	.00	.00
05 CONSTRUCTION	2,945.00	2,945.00	.00	.00
08 LOTTERY FUND	15.50	15.50	.00	.00
09 GOLF COURSE FUND	3,511.80	3,511.80	.00	.00
15 OFF-STREET PARKING	499.66	499.66	.00	.00

REPORT TOTAL	147,844.65
OUTSTANDING	147,844.65
CLEARED	.00
VOIDED	.00

+ Gross Payroll 01/09/09 205,387.50

GRAND TOTAL \$353,232.15

APPROVED BY COUNCIL MEMBERS 01/20/09

\_\_\_\_\_  
COUNCIL MEMBER

\_\_\_\_\_  
COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER



**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
JANUARY 20, 2009 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
RESOLUTION — COUNCIL POLICY STATEMENT & CRITERIA FOR PRIMARY PRIVATE CLUB DESIGNATION	◆ RESOLUTION ORDINANCE ◆ RECEIVE/FILE	SCOTT STOPAK RECREATION DIRECTOR

**SYNOPSIS**

The Mayor and City Council are being asked to establish the criteria that will identify the primary private clubs for soccer and baseball in the City of La Vista in order to provide preference for field usage over other private clubs requesting usage. The Mayor and City Council are also being asked to update the current Council Policy Statement to place Primary Private Clubs for the City of La Vista fourth on the field usage priority schedule.

**FISCAL IMPACT**

N/A.

**RECOMMENDATION**

Establish criteria for identifying the primary soccer and baseball clubs in La Vista and approval of the recommended changes to the field usage policy.

**BACKGROUND**

The La Vista Lancers Soccer Club and Panthers Baseball Club are La Vista based organizations that currently offer private club soccer and baseball programs primarily for La Vista area youth. At the October 15, 2008 Park and Recreation Advisory Board meeting, the Board recommended that these clubs be identified as the primary private clubs for soccer and baseball in the City of La Vista in order to provide field usage preference over other private clubs. The Lancers and Panthers have used City fields for the last several years, paying the designated fees. In the past, field availability has not been an issue, but as their programs have grown and other groups with similar La Vista ties have requested to use City fields, there is a need to establish criteria to recognize the primary private clubs for soccer and baseball in the City of La Vista. Criteria that Council may wish to consider might include a certain percentage of La Vista/ETJ participation, priority of placement of La Vista youth on their team, length of time established and compliance with City policies, procedures and standards.

Council is also being asked to designate Primary Private Clubs for the City of La Vista as fourth on the priority schedule for La Vista City ball fields in the Council Policy Statement, Recreation: Scheduling, Operation And Maintenance of City Fields.

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING CHANGES AND REVISIONS TO AN EXISTING COUNCIL POLICY STATEMENT.

WHEREAS, the City Council has determined that it is necessary and desirable to create Council Policy Statements 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, a Council Policy Statement entitled Recreation: Scheduling, Operation and Maintenance of City Fields has been reviewed and revisions recommended by the Recreation Director to the City Administrator.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby approve the changes to Council Policy Statement entitled Recreation: Scheduling, Operation and Maintenance of City Fields, and do further hereby direct the distribution of said Council Policy Statement to the appropriate City Departments.

PASSED AND APPROVED THIS 20TH DAY OF JANUARY 2009.

CITY OF LA VISTA

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

ATTEST:

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

**CITY OF LA VISTA  
COUNCIL POLICY STATEMENT**

**RECREATION: SCHEDULING, OPERATION AND  
MAINTENANCE OF CITY FIELDS**

Issued: May 21, 1975

Updated: February 2, 1999

Resolution No. 99-014

To establish standard policy for scheduling, priority of scheduling and regulating the use of the City of La Vista's ball fields, the following shall be the policy for scheduling and use of the ball fields:

1. Administrative Policies:

- a. City of La Vista ball fields are intended to accommodate the recreational needs of La Vista citizens, organized City of La Vista ball teams and organized ball teams under the sponsorship of Papillion-La Vista School District.
- b. The City's Recreation ~~Director~~ Department will be responsible for the day-to-day scheduling of the ball fields.
- c. the City's Public Works ~~Director~~ Department will be responsible for the maintenance of the ball fields.

2. Priority Schedule for La Vista City ball fields:

- a. La Vista Recreation Youth Teams
- b. La Vista Recreation Adult Teams
- c. Teams sponsored by the Papillion-La Vista School District.
- d. Primary Private Clubs for the City of La Vista
- ~~d~~e. Individual La Vista residents.
- ~~e~~f. Private organizations that may have one or more La Vista residents on the team.

3. Scheduling:

- a. Teams desiring to schedule use of City ball fields shall schedule through the City's Recreation ~~Director~~ Department not earlier than one-week prior to the desired time of use and not later than 24 hours prior to the desired day of use. Information for scheduling shall include the day, date, and time of use (beginning time and ending time), identification of sponsor or organization and name of ball team.
- b. Persons or organizations scheduling the ball field shall be issued a permit designating the field and scheduled time of use. Permits shall be obtained from the City's Recreation —~~Director~~ Department during the week in which the field is scheduled for use. Permits shall be picked up Monday through Friday between 9:00 a.m. – 5:00 p.m. at the La Vista Community Center.

4. Periods of Operation:

- a. La Vista fields shall be available for team play and practice normally during the period March 1 – October 31, or until the end of each designated season. The exact time and day of opening and closing of ball fields shall be determined by the Recreation ~~Director~~ Department, based on weather conditions and maintenance capabilities.



- b. ~~All La Vista ball fields shall be closed for a two week period at the end of each ball season to permit maintenance and preparation of football fields.~~
- ~~e~~b.. The Recreation ~~Director~~ Department shall cancel the use of any ball field when weather conditions dictate, i.e., too wet or muddy for use and damage may result.

5. Marking of ball fields:

The City's Public Works Department shall be responsible for marking each field throughout the season.

6. General Rules:

- a. Sponsoring teams and individuals are responsible for the conduct of their membership and all activities. Users of the ball fields shall insure that the area is left in a good state of police.
- ~~b.~~ Sponsoring teams and individuals must submit proof of minimum \$1,000,000 liability insurance with the City of La Vista named as an additional insured.
- ~~b~~c. Any damage to ball field facilities shall be reported to the Recreation ~~Director~~ Department.
- ~~e~~d. Teams scheduling ball fields shall not monopolize the use of the facilities prior to or after their scheduled time.

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
JANUARY 20, 2009 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
CONSULTANT SELECTION — 84 <sup>TH</sup> STREET REDEVELOPMENT VISION PLAN	◆ RESOLUTION ORDINANCE RECEIVE/FILE	ANN BIRCH COMMUNITY DEVELOPMENT DIRECTOR

**SYNOPSIS**

A resolution has been prepared authorizing the selection of a consultant and the negotiation of a contract for the preparation of an 84<sup>th</sup> Street Redevelopment Vision Plan.

**FISCAL IMPACT**

Not to exceed \$199,806 in CDBG Recovered Program Income Reuse Funds.

**RECOMMENDATION**

Approval.

**BACKGROUND**

On August 19, 2008, the City Council approved Resolution No. 08-076 authorizing the advertisement for bids for the preparation of the 84<sup>th</sup> Street Redevelopment Vision Plan. The advertisement was published and mailed to various consulting firms on August 28<sup>th</sup> and proposals were due by October 6<sup>th</sup>. The City received seven proposals ranging in price from \$98,960-\$228,980. Of those, four firms were selected as a short list and were interviewed by an 8-person internal review committee in late November.

The committee has recommended the selection of the firm EDAW Inc. from Fort Collins, Colorado, based on their experience with similar projects – 24 projects were identified in their proposal which had relevant components, and ten of those projects were explained in further detail during the interview. Their proposal also includes a partnership with the Omaha firm of Schemmer Associates and the Chicago office of Economic Research Associates (ERA). Schemmer is currently involved in the reconstruction of Washington Street (84<sup>th</sup> Street) in Papillion and they are very familiar with traffic analysis, property access, and roadway infrastructure issues along the 84<sup>th</sup> Street corridor. ERA is a firm which specializes in economic development planning and policy, and real estate market and financial feasibility.

A draft contract from EDAW has been reviewed by the City Attorney. Those revisions as well as adjustments to the schedule and budget are under discussion with the consulting firm. The attached resolution authorizes the selection of EDAW as the consulting firm and authorizes the City Administrator to negotiate a contract in an amount not to exceed \$199,806.

Upon completion of the contract and initiation of the project, the Scope of Work calls for the establishment of a “Working Group”, which is an advisory group of 14 to 18 people who are residents, elected/appointed officials, staff, and other stakeholders to regularly review the progress of the project and provide input to the consultant.

The consultant has identified four meetings with the Working Group in their preliminary work schedule; we anticipate those to be during the months of March, June, August and October. We also anticipate those meetings to be held during working hours and last four or more hours. Additional meetings of the Working Group may be held if necessary (without the consultant).

The Mayor has asked that the City Council select two of its members to serve on the Working Group. While these Council members will attend the Working Group meetings, the meeting notes will be distributed to all of Council. In addition, all Council members will be interviewed by the consultant as stakeholders and will be asked to attend and participate in the other related activities, such as the walking tour, the community workshops, and the speaker/educational forums. Further details on the activities and schedule will be distributed to the City Council as soon as it is finalized with the contract. If you have some flexibility in your schedule and are interested in representing the City Council in this capacity, please let Council President Gowan know and a decision on representatives can be made by Council at the February 3, 2009 meeting.



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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING STAFF AND THE CITY ATTORNEY TO PROCEED WITH CONTRACT NEGOTIATIONS WITH EDAW INC. FOR PROVIDING PLANNING SERVICES ASSOCIATED WITH THE 84<sup>TH</sup> STREET REDEVELOPMENT VISION PLAN IN AN AMOUNT NOT TO EXCEED \$199,806.

WHEREAS, on August 19, 2008, the City Council approved Resolution No. 08-076 authorizing the advertisement for bids for the preparation of the 84<sup>th</sup> Street Redevelopment Vision Plan; and

WHEREAS, the advertisement was published and mailed to various firms, seven of which submitted proposals and four of those firms were interviewed; and

WHEREAS, following the evaluation of the proposals, interviews and references, staff has recommended EDAW Inc. of Fort Collins, Colorado, to provide the planning services.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska do hereby authorize staff and the city attorney to proceed with contract negotiations with EDAW Inc. for providing planning services associated with the 84<sup>th</sup> Street Redevelopment Vision Plan in an amount not to exceed \$ 199,806.

PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF JANUARY, 2009.

CITY OF LA VISTA

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

ATTEST:

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

## STANDARD SERVICES AGREEMENT

This Agreement is made as of \_\_\_\_\_, 20\_\_\_\_, by and between City of LaVista ("Client") and EDAW, Inc., an AECOM company ("EDAW").

The owner (if not the Client) of the Project and Project property is:

Name: City of LaVista

Address: 8116 Park View Blvd, LaVista NE 68128

Name of Contact Person: Pam Buethe

As provided in this Agreement, EDAW will provide professional planning and design services for the following project (the "Project"):

**84<sup>th</sup> Street Redevelopment Vision Project:** a redevelopment, transportation and urban design plan for approximately 1 mile along 84th Street in the City of LaVista, State of Nebraska.

### Section 1. Scope of Services

- (a) EDAW will provide the "Basic Services" described in attached Schedule 1. The Basic Services will be provided as identified in Schedule 1. Each Phase shall be approved and accepted by Client, in writing, upon completion of such Phase(s). In addition, if authorized by Client, EDAW will provide the "Additional Services" described in attached Schedule 2. The Basic Services and the Additional Services authorized by Client shall be paid for by Client as provided below.
- (b) Certain of the Basic Services and Additional Services may be performed by consultants to EDAW, but EDAW will remain responsible for the full performance of such services.

### Section 2. Fees for Services

- (a) EDAW's fees for Basic Services for each Phase described in Schedule 1 shall be as set forth in attached Schedule 3. EDAW's fees for Additional Services shall be billed on an hourly basis at EDAW's current standard rates. EDAW's current hourly rate schedule is attached hereto as Schedule 4.
- (b) Fees and expenses of consultants to EDAW for services included within Basic Services or, where approved by Client, Additional Services shall be paid by Client in the amount invoiced to EDAW plus ten percent (10%) for handling and indirect costs.
- (c) Fees for any work required on an overtime basis, such as staffing to meet unanticipated expedited scheduling, will be invoiced at 1.5 times the normal billing rate.
- (d) The fees provided for in this Section 2 are based upon the assumption that Basic Services will be concluded, without Project delays, on or before December 31, 2009. If, for any reason other than the direct fault of EDAW, services to be performed hereunder are delayed or suspended for more than sixty (60) days or such services are not completed on or before December 31, 2009, EDAW's fees shall be increased based upon agreement to be negotiated between EDAW and Client.
  - (i) "Reimbursable Expenses: shall include actual expenditures made by EDAW in the interest of the Project and will be billed at the actual cost to EDAW plus ten percent (10%) for handling and indirect costs.

- (ii) Any tax and/or fees imposed by any taxing authority based upon gross revenues or sales shall be reimbursable in addition to the fee stated in this contract.

### **Section 3. Payment Terms**

- (a) Invoices are submitted by EDAW each month (not necessarily falling on the first or last day of the month) and shall be based on the progress on the project, as expressed in a percent of the total amount of the contract. Client shall notify EDAW, in writing, of any and all objections, if any, to an invoice within ten (10) days of the date of invoice. Otherwise, the invoice shall be deemed proper and acceptable by the Client. Amounts indicated on invoices are due and payable immediately upon receipt. Clients' account will be considered delinquent if EDAW does not receive full payment within thirty (30) days after the invoice date.
- (b) A service charge will be applied at the rate of 1.5 percent per month (or the maximum rate allowable by law) to delinquent accounts. Payment thereafter will be applied first to accrued interest and then to the principal unpaid by the Client.
- (c) If a delinquency by Client occurs, EDAW may choose to suspend work. If such a decision to suspend work is made, EDAW will notify Client in writing. EDAW may choose to recommence work once a delinquency is completely cured and any and all attendant collection costs, fees, increases in costs or fees, to other amounts required to be paid by Client under this agreement are made in full. If a delinquency by Client occurs and EDAW chooses not to suspend work, no waiver or estoppel shall be implied or inferred. Client agrees and understands that if EDAW decides to so suspend its work, EDAW shall not be liable for any costs or damages, including but not limited to delay and consequential damages, to the Owner, Client, or any other third party, that may arise from or be related to such suspension of work. Client agrees to hold EDAW harmless from and completely indemnify EDAW from and against any and all damages, costs, attorney's fees, and/or other expenses which EDAW may incur as a result of any claim by any person or entity arising out of such suspension of work.
- (d) If any litigation or collection proceedings arise out of payment default by Client, EDAW shall be entitled to reasonable attorneys' fees and costs for recovery of said amounts. Copying of drawings, specifications, reports, cost estimates and other documents prepared in connection with the services of EDAW under this Agreement.

### **Section 4. Client's Responsibilities**

Client agrees to provide full, reliable information regarding its requirements for the Project and, at its expense, shall furnish the information, surveys and reports, if any, listed on attached Schedule 5. In addition, Client agrees to provide, at its expense and in a timely manner, the cooperation of its personnel and such additional information with respect to the Project as may be required from time to time for the performance of EDAW's work. Client shall designate a Project Representative authorized to act on behalf of Client with respect to this Agreement and agrees to render any decisions promptly to avoid unreasonable delay to the Project and the performance of EDAW's work.

### **Section 5. Termination**

This Agreement may be terminated by either Client or EDAW by giving written notice at least thirty (30) days prior to the date of termination. In the event of such termination, Client shall pay EDAW for services and Reimbursable Expenses performed or incurred prior to the termination date plus all costs and expenses directly attributable to such termination for which EDAW is not otherwise compensated.



**Section 6. Access to the Site; Photographs**

EDAW and EDAW's employees and consultants shall have access to the Project site at all reasonable times and shall be permitted to photograph the Project during construction and upon completion for its records and future use.

**Section 7. Use of Documents**

Plans, drawings and specification or other writings or documents prepared or provided by EDAW hereunder are prepared for this Project only, but may be used by EDAW for purposes of illustrating the scope and nature of project involvement. EDAW shall provide Client with a reproducible set of drawings and specifications for its records. They shall not be used by Client for other projects or extensions to the project without the written agreement of EDAW. Client further agrees to hold EDAW harmless and indemnify EDAW from and against any and all damages, losses attorney's fees, costs, and/or expenses which EDAW may incur as a result of a claim by any party or entity, arising out of an unauthorized use of said plans, drawings, specifications, and/or documents.

**Section 8. Miscellaneous**

- (a) Client and EDAW each bind itself and its successors and assigns to this Agreement. Neither Client nor EDAW shall assign or transfer its interest in this Agreement without the written consent of the other.
- (b) Client agrees that EDAW's liability for negligence to Client shall be limited to the amount paid by Client hereunder for EDAW's fees for Basic Services and Additional Services.
- (c) This Agreement shall be governed by the laws of the State of Colorado. Any disputes arising in connection herewith shall be referred to the state or federal courts within the State of Colorado as first-instance courts of exclusive jurisdiction to which both parties hereby submit. To the greatest extent permitted by law, Client and EDAW hereby waive all rights to trial by jury. The prevailing party in any dispute between the parties in connection herewith shall be entitled to all costs and expenses, including without limitation, reasonable attorney's fees and expenses incurred, provided that such costs shall be limited in amount to the lesser of (i) \$50,000 and (ii) the amount payable by Client hereunder for EDAW's fees for Basic Services and Additional Services.
- (d) This Agreement represents the entire Agreement between Client and EDAW. This Agreement may be amended only by a writing signed by both Client and EDAW.

La Vista 84<sup>th</sup> Street

December 2008

Page 4

(e) Any individual who signs this Agreement on behalf of Client or EDAW, represents, promises, and guarantees, that he or she is fully authorized to execute this Agreement on behalf of the respective party.

EDAW, Inc.

An AECOM corporation

DATE:

By: \_\_\_\_\_

Its: Vice President

Address:

240 E. Mountain Avenue  
Fort Collins CO 80524

Attention:

Greg Hurst, Vice President

Client: City of LaVista

DATE:

By: \_\_\_\_\_

Its: \_\_\_\_\_

Address:

8116 Park View Blvd  
LaVista NE 68128

Attention:

\_\_\_\_\_

## **SCHEDULE 1**

### **EDAW's Basic Services**

#### **Task A. Project Start-Up**

##### **A1. Project Start-Up Meeting**

The consultant will attend a meeting with City staff to identify concerns and issues, review information needs and discuss expectations for the process and products. During this meeting, key stakeholders and agencies that are important to the development of the Vision Plan will be identified in preparation for the Stakeholder Meetings. In addition, any necessary scope and schedule refinements will be identified.

##### **A2. Study Area Tour**

Following the project start-up meeting, the consultant will tour the Plan Area with City staff to discuss issues and opportunities related to the 84th Street corridor. The consultant will take digital photographs of key locations and the surrounding context to document the Plan Area's characteristics.

##### **A3. Scope Refinement**

If necessary, the consultant will refine the project scope of work, including the public outreach program or schedule, to reflect the discussion held with City staff during the Project Start-Up Meeting. The consultant will work with City staff to determine when scope substitutions may be made during the process and how to keep these changes within the existing project budget.

##### **A4. Review Existing Materials**

Our team will gather and carefully analyze all relevant data and studies related to this project area. This will include development plans, traffic counts and studies, infrastructure data, property ownership, taxes, values, National Citizen's Survey (November of 2007), and leasing data as may be available.

##### **A5. Establish Working Group**

The consultant will work with City staff to establish the Working Group for the Vision Plan. The consultant will suggest departments and agencies that should be represented on the Working Group, and the City will be responsible for determining who should participate. The Working Group should number in the range of 14 to 18 people. The Working Group will be appointed through a process as directed by the City Council. The consultant will prepare brief summaries of each Working Group meeting. The City will provide the venue for this and all meetings.

##### **A6. Base Map Preparation**

The consultant will use ArcView 9.x compatible shapefiles and/or geodatabases provided by the City/County for the development of a detailed base map and subsequent maps to be used throughout the planning process. The base map will show the Plan Area boundary and surrounding areas for context, parcel boundaries, and other relevant features. After creating the initial base map, the consultant will provide a copy to the City for review and approval prior to use in subsequent phases of the project.



#### **A7. Project Website Materials**

Materials produced during the project will be provided in digital format for posting on the City's web site.

#### **A8. Targeted Outreach**

The consultant will conduct up to five meetings with local community groups prior to the first Community Workshop. The City will assist the consultant in the identification of the groups and contact information.

#### **A9. Speaker Series/Educational Forums**

The consultant will organize up to four Educational Forums with speakers and topics related to the Vision Plan process. The consultant will arrange for speakers, setting up dates and times; then provide the information on each scheduled speaker to City staff, including a short bio and description of the speaker's topic. At least one representative of the consultant will attend each Educational Forum event. The City will provide the notification of and venue for the Forums.

## **A10. Demographic & Market Overview**

ERA will review corridor real estate development trends for retail, office, and residential development, as well as conduct an analysis of the demographic trends and market drivers in the Omaha area. The overview will include a summary of recent projects, tenants, lease rates and land values, and proposed developments in the local area and region.

The Retail Market analysis will include:

- Assessment of current retail market conditions, lease rates, vacancy trends, and regional competition.
- Estimation of current retail store sales based on local data.
- Calculation of local, resident driven retail sales potential.
- Comparison of potential sales to current store sales to estimate market penetration / leakage.

The Office Market analysis will include:

- Assessment of recent inventory growth trends,
- Analysis of underlying land economics, including lease rates, land values, development costs, and developer return expectations.
- Review of recent projects, their size, amenities, target markets, and anchor tenants.

The Residential Market analysis will include:

- Review of multi-family / single family permit trends.
- Assessment of market share capture.
- Understanding of unit amenities, sales prices, lot sizes, and density levels.
- Review of competing developments, including higher density product, with discussion of finished lot inventory implications.

Along with the real estate assessment, ERA will also explore local demographic trends, focusing on population and income data as well as lifestyle segmentation information.

The product from this research will be a menu of potential land uses that should be considered for the corridor to serve local residents, as well as regional destinations. Potential niche uses that could be grouped into a district, which could differentiate this area from other locations in the region, will also be identified.

### Task A Products:

PDF version of schedule

Meeting summaries (digital)

PDF version of the Demographic and Market Overview report

## **Task B. Initial Outreach**

### **B1. Newsletter #1**

The consultant will provide digital files for a supplement to the CityWise quarterly newsletter summarizing progress on the Vision Plan to date and describing meetings and opportunities for input. Survey questions will be incorporated into this newsletter as described in Task B3.

## **B2. Stakeholder Meetings**

The consultant will conduct up to eight, one-hour Stakeholder Meetings, based on a list to be developed in conjunction with City staff. The meetings will be scheduled by the City and scheduled during consecutive days and evenings when other meetings that involve travel by EDAW are to occur. The consultant will produce a memorandum summarizing the information gathered in the Stakeholder Meetings. The memorandum will include key issues identified by stakeholders but will preserve the anonymity of individual participants.

## **B3. Community Survey**

Up to 5 questions will be prepared for inclusion in the first City newsletter. The questions will open-ended, allowing for individualized responses. Our scope assumes that up to 350 surveys will be returned and require data entry and analysis. Survey responses that are received on the web will be compiled by the City, given to the consultant for analysis, and are part of the total 350 responses included in this scope. A summary report will be prepared of the results.

## **B4. Working Group Meeting #1**

At the Working Group's first official meeting, a formal overview of the Vision Plan process will be provided and the Working Group's role in that process will be explained. Each participant to describe their interest in the corridor, identify the area's greatest assets, greatest challenges or areas of concern, and identify examples of areas that the area could be like. These lists can then be used as the basis for conducting a Mobile Tour with the group, and developing the Principles and Vision statement. The consultant will also present the draft walking tour route, including key stops, and ask the members for their feedback in advance of the public walking tours. The Working Group members will be asked to join the Public Walking Tours.

## **B5. Public Walking Tours**

The City will notify each address along the corridor. Public walking tours will be conducted on two successive days. The consultant will provide up to 4 digital cameras for subgroups to take pictures of places that the group considers to be notable. In conjunction with those photos, a note-taker will be selected to write down the reason for the photo being taken. This approach will give the consultant valuable information from the tours regarding items of importance to the walking tour participants. Where appropriate, these photos will be used in presentations as the project progresses to illustrate issues raised by community members. In the event of inclement weather, the consultant will plan to proceed with the walking tours unless City staff directs that the tour be postponed and the subsequent tasks be delayed similarly.

The results of the walking tours will be assembled, photos keyed to the base map, and comments displayed.

## **B6. Mobile Tour**

The consultant will coordinate and provide a guided bus tour for the Working Group and City staff. The goal of the bus tour will be to visit good examples of projects, sites and neighborhoods that are relevant to the Vision Plan process. The tour will provide the Working Group members with a range of case studies that show examples of successful community development projects in a series of similarly scaled development conditions. This tour will take place on a weekday and will last 1/2 to 3/4 of a day.

Some of the example projects may emerge from suggestions made during the first Working Group meeting.

## **B7. Data Maps and Opportunities and Constraints Summary**

The conditions of the corridor will be documented for use in meetings to establish a common understanding of the area's opportunities and constraints. On a GIS aerial base, the EDAW team will develop inventory maps of



parcel ownership, land uses, physical conditions, circulation and other features, and prepare a composite opportunities and constraints exhibit.

### **B8. Community Workshop #1**

At the first Community Workshop, the consultant will start with a brief summary of the process that will be followed to develop the Vision Plan. Following that introduction, the results of the walking tours will be provided, summarizing opportunities and constraints that were heard from walking tour participants. The issues, concerns and ideas identified by stakeholders will be summarized. The attendees will be asked for additional input on opportunities and constraints. Following the discussion of opportunities and constraints, the consultant will provide a brief presentation on the interrelationship of land use and circulation along transportation corridors such as 84th Street. This educational presentation will provide context for participants as they work to develop a vision for the 84<sup>th</sup> Street Redevelopment Project. The presentation will be followed by questions from the audience and discussion facilitated by the consultant and City staff.

Similarly, the consultant will present a summary of the range of economic possibilities. This will include a discussion of the types of businesses that the community could expect to see develop along 84th Street given the local market, parcel sizes and existing businesses in the area. The presentation will be followed by questions from the audience and discussion facilitated by the consultant and City staff. Meeting notification will be the responsibility of the City, as well as the venue and any desired refreshments. Meeting summary will be provided by EDAW in digital form.

### **B9. Draft Principles**

Based on the results from the outreach efforts to date, a set of draft Principles will be developed to guide the decision-making process. These Principles may address community form, safety, quality, sustainability, image, circulation, density, or many other topics. The draft Principles will be sent digitally to the City for distribution to the Working Group for review prior to their second meeting.

#### Task B Products:

Meeting summaries (digital)

PDF summary of walking tour, including photos and comments

PDF version of the Demographic and Market Overview report

PDF version of Draft Principles

1 large plot of all graphic exhibits

PDF files of graphic exhibits.

#### Task C. Developing a Vision

##### **C1. Newsletter #2**

The consultant will prepare a supplement to the CityWise newsletter that summarizes the information presented at Community Workshop #1 and invites community members to participate in Community Workshop #2.

## **C2. Working Group Meeting #2**

Prepare for and attend a Working Group meeting. The meeting will be carefully crafted, beginning with review of the draft Principles that emerged from the first meeting. The Principles will be used to evaluate the alternatives and determine which ideas may best achieve them. During the process, the Principles may be refined and specific goals added. The evaluation of alternatives will not be a numeric rating, but a general consensus on the pros and cons associated with each. How the alternatives are communicated and illustrated is discussed in the next subtask.

## **C3. Range of Possible Alternatives**

EDAW will create 2 or 3 plans and a SketchUp model of the corridor that illustrates alternatives in 3D and address basic choices regarding land uses, massing and scale, and circulation. Traffic patterns and circulation alternatives will be incorporated and implications for changes to the existing infrastructure identified. The alternatives will also address major decisions regarding potential area-wide sustainability measures, such as reduced pavement widths, storm water management strategies, reuse of building shells, and on-site power generation. The alternatives will explore how to better connect both sides of the corridor visually, as well as from a pedestrian perspective. The initial alternatives will be reviewed with the Working Group, and refined into two plan and SketchUp alternatives that show more detail for the second Community Workshop. Hand-drawn or digitally rendered sketches will be prepared from key viewpoints to illustrate the character in more detail.

The plan alternatives will be accompanied by choices on the design theme for improvements to the public realm. Entry signage or monuments, lighting, decorative walls, paving, bus shelters, site furnishings, landscape character, and other potential elements will be displayed in digitally rendered graphics. Two alternative kit-of-parts for design elements will be prepared, as well as illustrations that show them in context.

## **C4. Property Valuation and Gap Analysis**

The appraisal / market value analysis performed in Task A will identify potential uses for the corridor. This task builds upon the data and determines property values for the parcels, which will be used as a basis for the Gap Analysis. ERA will work with City officials and the local assessor to document recent land and property sales trends for the corridor and the broader regional market. Recent sales will be categorized by land use, with distinctions made between zoning, density, and mix of tenants.

This property valuation process will help clarify relationships between current land values, cost of improvements and lease rates, given a specific type of improvement (retail strip center, office building, etc.). This will illuminate the potential gaps in a developer's financial model, which may be barriers to redevelopment.

## **C5. Developer Outreach and Input**

Schemmer will facilitate up to 4 meetings with local developers to gain their valuable insight into commercial and mixed-use development in the area.

## **C6. Community Workshop #2**

At this second workshop, the consultant will present the range of alternatives developed in Task C.3. The consultant and City staff will work with the community in small groups to gather their feedback on these alternatives, including whether there are additional alternatives that should be considered and their preferences for each topic presented. Each small group will be asked to summarize their results, including expressing a preference for a particular set of alternatives.

Task C Products:

Meeting summaries (digital)

1 large plot of all graphic exhibits

Digital files of graphic exhibits

**Task D. Vision Plan Preparation**

**D1. Community Vision Statement**

The community's vision for 84th Street will be captured in a series of refined principles that summarize the direction that is foreseen for this area of the City. These will cover topics including types of development, approaches to circulation, and connections to the remainder of the City. These principles will be followed by a series of more specific goals that will help the community see how the vision can be achieved. In addition to written form, we will prepare up to 4 sketches to illustrate the Principles.

**D2. Conceptual Plan**

A Conceptual Plan will also include a sample street cross-section and/or plan view to illustrate treatments for the Plan Area. The plan will be prepared in a highly graphic form and include a massing study in SketchUp digital model as an illustrative overlay to this model that show the scale of the proposed development.

**D3. Working Group Meeting #3**

Attend and facilitate Working Group meeting #3. The Working Group will review the Vision Statement and Conceptual Plan, providing feedback and suggestions for refinement.



#### **D4. Revised Vision Statement and Conceptual Plan**

The consultant will work with City staff to determine the modifications to be made to the Draft Vision Statement and Conceptual Plan, working to incorporate feedback from both City staff and the Working Group. The consultant will prepare a Public Review Draft of these two components for use in the final community Workshop, Working Group meeting, and meetings with the Planning Commission and City Council.

#### **D5. Newsletter #3**

The third supplement to the CityWise newsletter will summarize the Community Vision Statement and Conceptual Plan. It will include a comment card for readers to provide comment directly to the City, as well as information on Community Workshop #3 at which participants will again have an opportunity to comment on these key components of the Vision Plan. The consultant will provide digital files to the City of distribution. The city will compile the comments received from the public.

#### Task D Products:

Meeting summaries (digital)

1 large plot of all graphic exhibits

Digital files of graphic exhibits.

#### Task E. Vision Plan Refinement

##### **E1. Community Workshop #3**

At this final community workshop, the consultant will present the principles that make up the Vision Statement, illustrating them for the participants with examples of places that show how the principles could be followed in La Vista. The consultant will also present the Conceptual Plan, showing how the principles would be applied in specific places throughout the Plan Area. The consultant and City staff will work with the group as a whole to go through the principles and Conceptual Plan in more detail, answering questions and gathering input from the participants.

##### **E2. Working Group Meeting #4**

The fourth Working Group meeting will give the members a chance to see the changes that have been made to the Vision Statement and Conceptual Plan since they saw them initially, and to hear how they were received by the public. The consultant and City staff will describe the remainder of the process to the Working Group and explain their involvement through the final phases of the project.

##### **E3. Planning Commission Workshop**

The Planning Commission workshop will be held at a time when several hours can be devoted to their review of the Vision Statement and Conceptual Plan. The format will be that of a workshop rather than a hearing, so the Commissioners are able to sit around a table together to look at maps and diagrams, review the process and understand the results. The Planning Commission will be asked to give detailed feedback on the Vision Statement and Conceptual Plan. This information, and any recommendations for modifications, will be forwarded to the City Council. The consultant will facilitate this workshop.

#### **E4. City Council Meeting**

The City Council will have the opportunity to review the Vision Statement and Conceptual Plan and will hear a summary of the process from which they resulted. The Council members will also hear a summary of recommendations from the Planning Commission and will be asked to recommend that the consultant move ahead with preparation of a final Vision Plan, with any modifications requested by the City Council. The consultant will attend and make the presentation at this meeting.

#### **E5. Final Vision Plan**

The consultant will prepare an Administrative Draft of the Final Vision Plan for City staff review. It will include the following components:

- **Introduction and Summary of Process.** This section will set the stage for the remainder of the document, summarizing why the Vision Plan was undertaken, the process that led up to the Vision Plan and how this fits into other planning efforts in La Vista.
- **Vision Statement.** The Community Vision Statement will include broad principles for the future of the 84th Street corridor, followed by a series of more specific goals identifying how the vision can be achieved.
- **Conceptual Plan.** The Conceptual Plan will graphically illustrate the Vision Statement, providing a land use diagram showing the types of uses envisioned in the Plan Area, and including street cross-sections and/or plan views where appropriate.
- **Next Steps.** The final section of the Vision Plan will provide a descriptive list of necessary tasks to implement the vision, such as a Specific Plan/Implementation Plan, Zoning Ordinance amendments and/or Comprehensive Plan amendments. Once City staff has reviewed the administrative draft and provided comments, the consultant will prepare a Final Vision Plan for publication.

The consultant will review and adjust the outline of the report after the initial planning efforts are well underway. It may be desirable to include a summary of existing conditions, the alternatives that were considered, and other analyses prepared during the process.

#### **Task E Products:**

Word and PDF digital files of the Administrative Draft and Final Vision Plan.

Twenty-five color copies of the Final Vision Plan (assumes a maximum of 50 double-sided pages each report).

Digital GIS data files.

#### **E6. Newsletter #4**

The consultant will provide a digital file to be a supplement to the CityWise newsletter that summarizes the information in the Final Vision Plan, indicate how interested readers can get a copy and explain what will happen next as the City works toward the implementation of the resulting 84th Street Redevelopment Project.

**SCHEDULE 2**  
**Additional Services**

"Not Applicable"

### **SCHEDULE 3**

#### **Fees**

Total labor and expenses: \$199,789

**SCHEDULE 4**

**EDAW Current Hourly Rate Schedule**

To be provided

## **SCHEDULE 5**

### **Information to be provided by Client**

GIS base data, including zoning, parcel boundaries, land ownership, utilities, topography, and aerial photography if available.

Current development activity information

Census data



## SCHEDULE 6

### Insurance

City requirements?

## 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  
8016 Park View Blvd., Lot 1279 La Vista, \$182.06,  
7410 Park View Blvd., Lot 757 La Vista, \$182.06,  
7332 Frederick Ave., Lot 412 La Vista Replat, \$181.90,  
8812 Pine Dr., Lot 183 Park View Heights 2<sup>nd</sup> Addition, \$176.43,  
7501 S 76<sup>th</sup> Ave., Lot 559 La Vista Replat, \$179.15,  
7425 Josephine St., Lot 120 Crestview Heights, \$179.15,  
7222 Joseph Ave., Lot 358 La Vista Replat, \$181.90,  
6905 Josephine St., Lot 171 La Vista Replat, \$177.78,  
6905 Gertrude St., Lot 85 La Vista Replat, \$182.06,  
7107 Monterrey Dr., Lot 167 Park View Heights 2<sup>nd</sup> Addition, \$179.18  
7505 Diane Ct., Lot 740 La Vista, \$189.81, and  
7921 Marisu Ln., Lot 10 Briarwood, \$177.78  
were notified to clean up their property as they were in violation of the City Municipal Code, Section 94.06, 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 20TH DAY OF JANUARY, 2009

CITY OF LA VISTA

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

ATTEST:

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

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or POB

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PS Form

**James Guarino & Kelly Higgins**  
**8016 Park View Blvd**  
**La Vista, NE 68128**

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<p>■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</p> <p>■ Print your name and address on the reverse so that we can return the card to you.</p> <p>■ Attach this card to the back of the mailpiece, or on the front if space permits.</p> <p>1. Article Addressed to:</p> <p style="text-align: center; padding: 20px;">James Guarino &amp; Kelly Higgins 8016 Park View Blvd La Vista, NE 68128</p> <p>2. Article Number (Transfer from service label)</p>	<p>A. Signature  X <i>Kelly Higgins</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <span style="float: right;">C. Date of Delivery 12/1/2</span></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>3. Service Type  <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>

7006 0810 0001 6713 8372



December 4, 2008

James Guarino & Kelly Higgins  
8016 Park View Blvd  
La Vista, NE 68128

RE: Lot 1279 La Vista

Dear Mr. Guarino and Ms. Higgins:

On September 10, 2008, your property on Park View Blvd in La Vista was in violation of the City of La Vista's Municipal Code, Sections 94.06 and a yellow tag was left at the above address that stated the trees on the property needed to be trimmed within 14 days or the City would correct the violation at the owner's expense. On October 1, 2008 the Public Works Department trimmed and disposed of the tree branches that were over the street and/or the sidewalk. A total cost of \$182.06 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Tree Trimming and Disposal		
Two Workers, 1 Hour Each		42.06
Equipment Cost		40.00
Chipping		50.00
TOTAL	\$	<u>182.06</u>

Please remit \$182.06, 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 January 20, 2009, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Pamela A. Buethe, CMC  
City Clerk

City Hall  
8116 Park View Blvd.  
La Vista, NE 68128-2198  
p: 402-331-4343  
f: 402-331-4375

Community Development  
8116 Park View Blvd.  
p: 402-331-4343  
f: 402-331-4375

Fire  
8110 Park View Blvd.  
p: 402-331-4748  
f: 402-331-0410

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

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

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

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

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

November 21, 2008

To: Valerie Houloose  
Code Enforcement Officer

Fr: Joe Soucie  
Public Works Director

Re: Tree Trimming  
8016 Park View Blvd.

The following is a list of expenses incurred by the Public Works Department on October 1, 2008 while trimming and disposing of the tree branches over the street and/or sidewalk at 8016 Park View Blvd., per your instructions.

**LABOR:**

	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Employee #1	23.17	1	23.17
Employee #2	18.89	1	18.89
			<hr/>
			\$ 42.06

**EQUIPMENT:**

<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
1 pickup truck	20.00	1	20.00
1 trailer	15.00	1	15.00
1 manual pruner	5.00	1	5.00
			<hr/>
			\$ 40.00

**CHIPPING:**

Standardized fee for chipping tree branches	\$ 50.00
---	----------

**TOTAL LABOR, EQUIPMENT and CHIPPING:** \$ 132.06

Date 9/10/08 Not done 9/24/08 ✓

Location 8016 Parkview Blvd

Violation 94.06 tree branches

Time to Comply 14 days

Vehicle Description James Guarino & Kelly Higgins

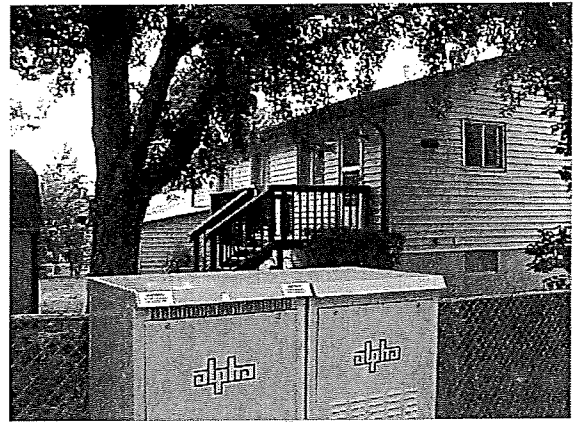
Follow-up Officer #1279 LVS

Valerie Hylbrose

Due: 9/24/08

## Active

Parcel Number: 010542949  
 Location: 08016 \PARK VIEW BLVD  
 Owner: GUARINO/JAMES M  
 C/O & KELLY A HIGGINS  
 Mail Address: 8016 PARKVIEW BLVD  
 LA VISTA NE 68128-  
 Legal: LOT 1279 LA VISTA  
 Tax District: 27002  
 Map #: 2959-14-0-30003-000-1268



Click Picture/Sketch for Larger View.

## Residential Information for 1 January Roll Year 2008

Style:	Split Entry		
Year Built:	1969	Bedrooms	3
Bathrooms	1	Total Sqft	960
Total Bsmt Finish Sqft	336	Bsmt Total Sqft	960
Garage Type		Garage Sqft	0
Lot Depth	0	Lot Width	

## Misc

Description	Sqft or Quantity
BSMT GARAGE FINISH	288
CONCRETE STOOP	28
WOOD DECK	44
YARD SHED	80
DRIVEWAY	1

## Sales Information (Updated 12/2/2008)

Sale Date B & P	Grantor	Grantee	Sale Price
3/5/2005 05-10737	ZIKAS/EDWARD J & BARBARA A  20706 CEDAR HEIGHTS CIR SPRINGFIELD NE 68059-	GUARINO/JAMES M & KELLY A HIGGINS 8016 PARKVIEW BLVD LA VISTA NE 68128-	\$130,000
11/11/2003 03-71955	ACKER/KENNETH H & LINDA D 8016 PARK VIEW BLVD LA VISTA NE 68128-0000	ZIKAS/EDWARD J & BARBARA A 20706 CEDAR HEIGHTS CIR SPRINGFIELD NE 68059-	\$96,000

## Valuation Information

Valuation  
PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$18,000	\$86,887	\$0	\$104,887	NO
2007	\$18,000	\$86,520	\$0	\$104,520	NO
2006	\$18,000	\$83,554	\$0	\$101,554	NO
2005	\$18,000	\$76,499	\$0	\$94,499	NO
2004	\$18,000	\$72,335	\$0	\$90,335	NO
2003	\$18,000	\$69,565	\$0	\$87,565	NO
2002	\$18,000	\$67,269	\$0	\$85,269	NO
2001	\$16,000	\$62,184	\$0	\$78,184	NO
2000	\$15,520	\$56,683	\$0	\$72,203	NO
1999	\$15,360	\$51,321	\$0	\$66,681	NO
1998	\$11,280	\$49,635	\$0	\$60,915	NO







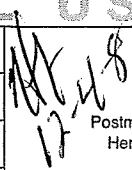


7006 0810 0001 6713 8396

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Street or PO	Development
City, State	10909 Mill Valley
PS Form 3811, February 2004	Omaha, NE 68154

**SENDER: COMPLETE THIS SECTION**


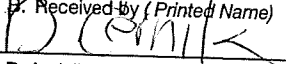
- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

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

2. Article Number  
*(Transfer from service label)*

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature 		<input type="checkbox"/> Agent <input type="checkbox"/> Addressee
B. Received by (Printed Name) 	C. Date of Delivery 12-8-08	
D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No		

3. Service Type

<input checked="" type="checkbox"/> Certified Mail	<input type="checkbox"/> Express Mail
<input type="checkbox"/> Registered	<input checked="" type="checkbox"/> Return Receipt for Merchandise
<input type="checkbox"/> Insured Mail	<input type="checkbox"/> C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

7006 0810 0001 6713 8396



December 4, 2008

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

RE: 7410 Park View Blvd, La Vista, Sarpy County, NE 68128  
Lot 757/La Vista

To Whom It May Concern:

On September 10, 2008, the property on Park View Blvd in La Vista was in violation of the City of La Vista's Municipal Code, Sections 94.06 and a yellow tag was left at the above address and a letter was mailed to the above address that stated the trees on the property needed to be trimmed within 14 days or the City would correct the violation at the owner's expense. On October 1, 2008 the Public Works Department trimmed and disposed of the tree branches that were over the street and/or the sidewalk. A total cost of \$182.06 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Tree Trimming and Disposal		
Two Workers, 1 Hour Each		42.06
Equipment Cost		40.00
Chipping		50.00
TOTAL	\$	<u>182.06</u>

Please remit \$182.06, 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 January 20, 2009, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Pamela A. Buethe, CMC  
City Clerk

City Hall  
8116 Park View Blvd.  
La Vista, NE 68128-2198  
p: 402-331-4343  
f: 402-331-4375

Community Development  
8116 Park View Blvd.  
p: 402-331-4343  
f: 402-331-4375

Fire  
8110 Park View Blvd.  
p: 402-331-4748  
f: 402-331-0410

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

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

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

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

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

November 21, 2008

To: Valerie Houloose  
Code Enforcement Officer

Fr: Joe Soucie  
Public Works Director

Re: Tree Trimming  
7410 Park View Blvd.

The following is a list of expenses incurred by the Public Works Department on October 1, 2008 while trimming and disposing of the tree branches over the street and/or sidewalk at 7410 Park View Blvd., per your instructions.

**LABOR:**

	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Employee #1	23.17	1	23.17
Employee #2	18.89	1	18.89
			<hr/>
			\$ 42.06

**EQUIPMENT:**

<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
1 pickup truck	20.00	1	20.00
1 trailer	15.00	1	15.00
1 manual pruner	5.00	1	5.00
			<hr/>
			\$ 40.00

**CHIPPING:**

Standardized fee for chipping tree branches	\$ 50.00
---	----------

**TOTAL LABOR, EQUIPMENT and CHIPPING:** \$ 132.06

✓  
Date 9/10/08  
Location 7410 Packview Blvd  
Violation 94.06 tree branches  
Time to Comply 14 days  
Vehicle Description not done  
9/25/08

Follow-up Officer

Valerie Hurlbut

Due: 9/24/08



9/12/08

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

Re: Lot #757/7410 Park View Blvd., La Vista, NE 68128  
La Vista

To: Secretary Of Housing and Urban Development,


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

To prevent the damage of city snow plows and emergency vehicles; tree branches must be trimmed into compliance. A yellow tag was left on the residence on 9/9/2008. A copy of the ordinance has been enclosed for you to read which explains the requirements. Please correct this violation by 9/23/2008 or the city will send a crew out to correct the violation. All violations corrected by the city are at the owner's expense.

*should be 9/24/08*

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

Thank you,



Valerie Houloose  
Code Enforcement Inspector



## Active

Parcel Number: 010571191  
 Location: 07410 PARK VIEW BLVD  
 Owner: SECRETARY OF HOUSING  
 C/O AND URBAN DEVELOPMENT  
 Mail Address: 10909 MILL VALLEY  
 OMAHA NE 68154-  
 Legal: LOT 757 LA VISTA  
 Tax District: 27002  
 Map #: 2959-14-0-30003-000-0727



Click Picture/Sketch for Larger View.

## Residential Information for 1 January Roll Year 2008

Style:	Ranch		
Year Built:	1960	Bedrooms	3
Bathrooms	1	Total Sqft	888
Total Bsmt Finish Sqft	0	Bsmt Total Sqft	0
Garage Type	Detached	Garage Sqft	288
Lot Depth	110	Lot Width	60

## Misc

Description	Sqft or Quantity
CONCRETE STOOP	16
COVERED OPEN PORCH	16
DRIVEWAY	1

## Sales Information (Updated 12/2/2008)

Sale Date B & P	Grantor	Grantee	Sale Price
5/11/1998 98-12231	FUGIT ETAL/LARRY F C/O CENTURY 21 MORGAN CO 609 W MISSION ST BELLEVUE NE 68005-0727	CRUZ JR/BENEDICTO C 7410 PARK VIEW BLVD LA VISTA NE 68128-	\$58,100
12/27/2007 08-17087	WELLS FARGO BANK NA 3476 STATEVIEW BLVD FORT MILL SC 29715-	SECRETARY OF HOUSING AND URBAN DEVELOPMENT 10909 MILL VALLEY OMAHA NE 68154-	\$70,035
12/27/2007 08-17085	SHANNON/MARVIN G & CONNIE J 7410 PARK VIEW BLVD LA VISTA NE 68128-	WELLS FARGO BANK NA 3476 STATEVIEW BLVD FORT MILL SC 29715-	\$70,035
2/14/2002 02-11902	CRUZ JR/BENEDICTO C 7410 PARK VIEW BLVD LA VISTA NE 68128-	SHANNON/MARVIN G & CONNIE J 7410 PARK VIEW BLVD LA VISTA NE 68128-	\$67,000

## Valuation Information

Valuation  
PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$18,000	\$67,167	\$0	\$85,167	NO
2007	\$18,000	\$62,597	\$0	\$80,597	NO
2006	\$18,000	\$61,224	\$0	\$79,224	NO
2005	\$18,000	\$55,483	\$0	\$73,483	NO
2004	\$18,000	\$51,650	\$0	\$69,650	NO



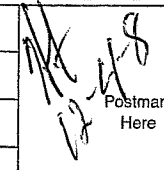




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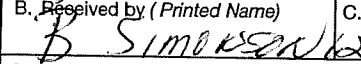
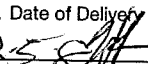
**OFFICIAL USE**

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

7006 0810 0001 6713 8440

Sent To	Christopher & Angela Simonson
Street, or PO Box	8812 Pine Dr
City, State, ZIP+4	La Vista, NE 68128

PS Form 3811, February 2004

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature   <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name)  </p> <p>C. Date of Delivery  </p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No          If YES, enter delivery address below:</p>
<p>1. Article Addressed to:</p> <p>Christopher &amp; Angela Simonson          8812 Pine Dr          La Vista, NE 68128</p>	<p>3. Service Type  <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>
<p>2. Article Number          (Transfer from service label)</p>	<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>

7006 0810 0001 6713 8440



December 4, 2008

Christopher & Angela Simonson  
8812 Pine Dr  
La Vista, NE 68128

RE: Lot 183/Park View Heights 2nd Addition

Dear Mr. and Mrs. Simonson:

On October 23, 2008, your property on Pine Dr in La Vista was in violation of the City of La Vista's Municipal Code, Sections 94.06 and a yellow tag was left at the above address that stated the trees on the property needed to be trimmed within 14 days or the City would correct the violation at the owner's expense. On November 18, 2008 the Public Works Department trimmed and disposed of the tree branches that were over the street and/or the sidewalk. A total cost of \$176.43 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Tree Trimming and Disposal		
Two Workers, 1 Hour Each		36.43
Equipment Cost		40.00
Chipping		50.00
TOTAL	\$	<u>176.43</u>

Please remit \$176.43, 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 January 20, 2009, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Pamela A. Buethe, CMC  
City Clerk

City Hall  
8116 Park View Blvd.  
La Vista, NE 68128-2198  
p: 402-331-4343  
f: 402-331-4375

Community Development  
8116 Park View Blvd.  
p: 402-331-4343  
f: 402-331-4375

Fire  
8110 Park View Blvd.  
p: 402-331-4748  
f: 402-331-0410

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

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

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

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

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

November 21, 2008

To: Valerie Houloose  
Code Enforcement Officer

Fr: Joe Soucie  
Public Works Director

Re: Tree Trimming  
8812 Pine Dr.

The following is a list of expenses incurred by the Public Works Department on November 18, 2008 while trimming and disposing of the tree branches over the street and/or sidewalk at 8812 Pine Dr., per your instructions.

**LABOR:**

	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Employee #1	23.17	1	23.17
Employee #2	13.26	1	13.26
			<hr/>
			\$ 36.43

**EQUIPMENT:**

<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
1 pickup truck	20.00	1	20.00
1 trailer	15.00	1	15.00
1 manual pruner	5.00	1	5.00
			<hr/>
			\$ 40.00

**CHIPPING:**

Standardized fee for chipping tree branches	\$ 50.00
---	----------

**TOTAL LABOR, EQUIPMENT and CHIPPING: \$ 126.43**

✓  
over

Date 10/23/08

Location 8872 Pine

Violation 94.06 tree branches

Time to Comply done

Vehicle Description not 11/10/08  
11/10/08  
to  
inspect

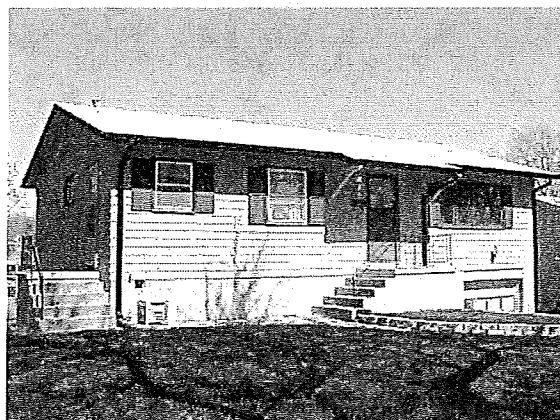
Follow-up Officer

Valerie Hambrook  
Dw: 11/8/08



**Active**

Parcel Number: 010566457  
 Location: 08812 \PINE DR  
 Owner: SIMONSON/CHRISTOPHER L  
 C/O & ANGELA M  
 Mail Address: 8812 PINE DR  
 LA VISTA NE 68128-  
 Legal: LOT 183 PARK VIEW HEIGHTS 2ND ADD  
 Tax District: 27002  
 Map #: 2959-15-0-30006-000-0289



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2008

Style:	Raised Ranch		
Year Built:	1965	Bedrooms	3
Bathrooms	1	Total Sqft	1000
Total Bsmt Finish Sqft	500	Bsmt Total Sqft	1000
Garage Type		Garage Sqft	0
Lot Depth	125	Lot Width	58

Misc

Description	Sqft or Quantity
OPEN SLAB PORCH	544
BSMT GARAGE FINISH	300
CONCRETE STOOP	16
COVERED OPEN PORCH	25
BSMT OUTSIDE ENTRY	1
YARD SHED	64
DRIVEWAY	1
DRIVEWAY	1

Sales Information (Updated 12/2/2008)

Sale Date B & P	Grantor	Grantee	Sale Price
1/25/2005 05-04251	YOUNG/JAY F 8812 PINE DR LA VISTA NE 68128-	SIMONSON/CHRISTOPHER L & ANGELA M 8812 PINE DR LA VISTA NE 68128-	\$111,000
12/6/2002 02-50643	YOUNG/JAY F 8812 PINE DR LA VISTA NE 68128-	YOUNG/JAY F 8812 PINE DR LA VISTA NE 68128-	\$0
3/31/2000 00-7686	HEINEN/RICK A & BONNIE J 8812 PINE DR LA VISTA NE 68128-0000	YOUNG/JAY F 8812 PINE DR LA VISTA NE 68128-	\$89,400

Valuation Information

Valuation  
PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$22,000	\$89,735	\$0	\$111,735	NO
2007	\$22,000	\$88,715	\$0	\$110,715	NO
2006	\$22,000	\$83,260	\$0	\$105,260	NO
2005	\$22,000	\$77,735	\$0	\$99,735	NO
2004	\$20,000	\$74,225	\$0	\$94,225	NO

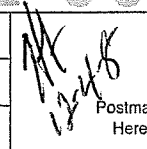


7006 0810 0001 6713 8464

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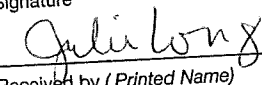
For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

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

Sent \_\_\_\_\_  
 Street or PO \_\_\_\_\_  
 City, \_\_\_\_\_  
 PS Form 3811, February 2004 Instructions

Earl & Leta Long  
 7501 S 76th Ave  
 La Vista, NE 68128

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature  X  <input checked="" type="checkbox"/> Agent  <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name)  Julie Long</p> <p>C. Date of Delivery  12-5</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>Earl &amp; Leta Long  7501 S 76th Ave  La Vista, NE 68128</p>	<p>3. Service Type  <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number  (Transfer from service label)</p>	<p>7006 0810 0001 6713 8464</p>

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



December 4, 2008

Earl & Leta Long  
7501 S 76th Ave  
La Vista, NE 68128

RE: Lot 559/La Vista Replat

Dear Mr. & Mrs. Long

On October 3, 2008, your property on S 76th Ave in La Vista was in violation of the City of La Vista's Municipal Code, Sections 94.06 and a letter mailed was mailed to the above address, that stated the trees on the property needed to be trimmed within 14 days or the City would correct the violation at the owner's expense. On November 20, 2008 the Public Works Department trimmed and disposed of the tree branches that were over the street and/or the sidewalk. A total cost of \$179.15 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Tree Trimming and Disposal		
Two Workers, 1 Hour Each		39.15
Equipment Cost		40.00
Chipping		50.00
TOTAL	\$	<u>179.15</u>

Please remit \$179.15, 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 January 20, 2009, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Pamela A. Buethe, CMC  
City Clerk

**City Hall**  
8116 Park View Blvd.  
La Vista, NE 68128-2198  
p: 402-331-4343  
f: 402-331-4375

**Community Development**  
8116 Park View Blvd.  
p: 402-331-4343  
f: 402-331-4375

**Fire**  
8110 Park View Blvd.  
p: 402-331-4748  
f: 402-331-0410

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

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

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

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

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



November 21, 2008

To: Valerie Houloose  
Code Enforcement Officer

Fr: Joe Soucie  
Public Works Director

Re: Tree Trimming  
7501 S. 76th Ave.

The following is a list of expenses incurred by the Public Works Department on November 20, 2008 while trimming and disposing of the tree branches over the street and/or sidewalk at 7501 S. 76th Ave., per your instructions. The homeowner attempted to complete the request, but couldn't reach the higher branches. Public Works employees completed it.

**LABOR:**

	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Employee #1	23.17	1	23.17
Employee #2	15.98	1	15.98
			<hr/>
			\$ 39.15

**EQUIPMENT:**

<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
1 pickup truck	20.00	1	20.00
1 trailer	15.00	1	15.00
1 manual pruner	5.00	1	5.00
			<hr/>
			\$ 40.00

**CHIPPING:**

Standardized fee for chipping tree branches	\$ 50.00
---	----------

**TOTAL LABOR, EQUIPMENT and CHIPPING: \$ 129.15**

10/3/08

Earl & Leta Long  
7501 S. 76<sup>th</sup> Avenue  
La Vista, NE 68128

Re: Lot #559  
La Vista Replat

To: Earl & Leta Long,

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

This letter is in reference to tree branches hanging too low over the street/sidewalk that need to be trimmed. A copy of our ordinance has been enclosed for you to read. Please have these violations corrected by 10/17/2008 or the city will send a crew out to correct the violations.

Many of the tree services are busy this time of year, please contact this office if you need additional time so this will not get turned over to Public Works to do. Any work done by the city is at the owner's expense.

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

Thank you,

*Valerie Houloose*  
Valerie Houloose  
Code Enforcement Inspector

not done  
10/12/08  
pictures  
taken

Ext.  
11/8

**Active**

Parcel Number: 010554165  
 Location: 07501 \S 76TH AVE  
 Owner: LONG/EARL F & LETA  
 C/O  
 Mail Address: 7501 S 76TH AVE  
 LA VISTA NE 68128-0000  
 Legal: LOT 559 LA VISTA REPLAT  
 Tax District: 27002  
 Map #: 2959-14-1-30051-000-0681



Click Picture/Sketch for Larger View.

## Residential Information for 1 January Roll Year 2008

Style:	Ranch		
Year Built:	1961	Bedrooms	3
Bathrooms	1	Total Sqft	864
Total Bsmt Finish Sqft	432	Bsmt Total Sqft	864
Garage Type		Garage Sqft	0
Lot Depth	105	Lot Width	65

## Misc

Description	Sqft or Quantity
WOOD DECK	176
DECK COVER	112
DRIVEWAY	1

## Sales Information (Updated 12/2/2008)

Sale Date B & P	Grantor	Grantee	Sale Price
--------------------	---------	---------	------------

## Valuation Information

Valuation  
PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$18,000	\$76,352	\$0	\$94,352	NO
2007	\$18,000	\$76,312	\$0	\$94,312	NO
2006	\$18,000	\$74,637	\$0	\$92,637	NO
2005	\$18,000	\$67,610	\$0	\$85,610	NO
2004	\$18,000	\$64,067	\$0	\$82,067	NO
2003	\$18,000	\$58,504	\$0	\$76,504	NO
2002	\$18,000	\$56,770	\$0	\$74,770	NO
2001	\$16,000	\$52,517	\$0	\$68,517	NO
2000	\$15,520	\$47,931	\$0	\$63,451	NO
1999	\$15,360	\$44,325	\$0	\$59,685	NO
1998	\$11,280	\$43,106	\$0	\$54,386	NO
1997	\$53,444			\$53,444	NO
1996	\$46,519			\$46,519	NO
1995	\$42,740			\$42,740	NO
1994	\$35,461			\$35,461	NO
1993	\$34,097			\$34,097	NO
1992	\$34,097			\$34,097	NO
1991	\$38,250			\$38,250	NO
1990	\$38,250			\$38,250	NO
1989	\$38,250			\$38,250	NO





7006 0810 0001 6713 8808

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

**OFFICIAL USE**

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

Postmark Here

Sent To  
 Street, Apt  
 or PO Box  
 City, State

Robin Young  
 6905 Gertrude St  
 La Vista, NE 68128

PS Form 3811, February 2004

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature  X <u>Robin Young</u> <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <u>Robin Young</u> C. Date of Delivery <u>12/6</u></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>Robin Young  6905 Gertrude St  La Vista, NE 68128</p>	<p>3. Service Type  <input checked="" type="checkbox"/> Certified Mail <input checked="" type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>
<p>2. Article Number  (Transfer from service label)</p>	<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>7006 0810 0001 6713 8808</p>	

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540



December 4, 2008

Robin L Young  
6905 Gertrude St  
La Vista, NE 68128

RE: Lot 85/La Vista Replat

Dear Ms. Young:

On September 9, 2008, your property on Gertrude St. in La Vista was in violation of the City of La Vista's Municipal Code, Sections 94.06 and a yellow tag was left at the above address that stated the trees on the property needed to be trimmed within 14 days or the City would correct the violation at the owner's expense. On October 1, 2008 the Public Works Department trimmed and disposed of the tree branches that were over the street and/or the sidewalk on the Park View Blvd side of the property. The cost of \$182.06 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Tree Trimming and Disposal		
Two Workers, 1 Hour Each		42.06
Equipment Cost		40.00
Chipping		50.00
TOTAL	\$	<u>182.06</u>

Please remit \$182.06, 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 January 20, 2009, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Pamela A. Buethe, CMC  
City Clerk

**City Hall**  
8116 Park View Blvd.  
La Vista, NE 68128-2198  
p: 402-331-4343  
f: 402-331-4375

**Community Development**  
8116 Park View Blvd.  
p: 402-331-4343  
f: 402-331-4375

**Fire**  
8110 Park View Blvd.  
p: 402-331-4748  
f: 402-331-0410

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

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

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

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

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

November 19, 2008

To: Valerie Houloose  
Code Enforcement Officer

Fr: Joe Soucie  
Public Works Director

Re: Tree Trimming  
6905 Gertrude St.

The following is a list of expenses incurred by the Public Works Department on October 1, 2008 while trimming and disposing of the tree branches over the street and/or sidewalk at 6905 Gertrude St., per your instructions.

**LABOR:**

	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Employee #1	23.17	1	23.17
Employee #2	18.89	1	18.89
			<hr/>
			\$ 42.06

**EQUIPMENT:**

<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
1 pickup truck	20.00	1	20.00
1 trailer	15.00	1	15.00
1 manual pruner	5.00	1	5.00
			<hr/>
			\$ 40.00

**CHIPPING:**

Standardized fee for chipping tree branches	\$ 50.00
---	----------

**TOTAL LABOR, EQUIPMENT and CHIPPING: \$ 132.06**

street ✓

Date 9/9/08  
Location 6905 Gertrude  
Violation 94.06 tree branches  
Time to Comply 14 days  
Vehicle Description no tag 2008

Follow-up Officer  
Valerie Hauloose  
Due: 9/23/08  
Karen + Robin Young  
Lot # 85 LUS Replat



**Active**

Parcel Number: 010331840  
 Location: 06905 \GERTRUDE ST  
 Owner: YOUNG/ROBIN L  
 C/O  
 Mail Address: 6905 GERTRUDE ST  
 LA VISTA NE 68128-  
 Legal: LOT 85 LA VISTA REPLAT  
 Tax District: 27002  
 Map #: 2959-13-2-30051-000-0090



Click Picture/Sketch for Larger View.

## Residential Information for 1 January Roll Year 2008

Style:	Ranch		
Year Built:	1959	Bedrooms	2
Bathrooms	1	Total Sqft	792
Total Bsmt Finish Sqft	0	Bsmt Total Sqft	0
Garage Type	Attached	Garage Sqft	312
Lot Depth	105	Lot Width	60

## Misc

Description	Sqft or Quantity
CONCRETE STOOP	16
WOOD DECK	16
DRIVEWAY	1

## Sales Information (Updated 12/2/2008)

Sale Date B & P	Grantor	Grantee	Sale Price
10/10/1997 97-26834			\$60,000
10/23/2008 08-31459	YOUNG/ROBIN L & KAREN YOUNG	YOUNG/ROBIN L	\$1
7/28/2004 04-29678	6905 GERTRUDE ST LA VISTA NE 68128- MCDANIEL/RONALD D	6905 GERTRUDE ST LA VISTA NE 68128- YOUNG/ROBIN L & KAREN YOUNG	\$85,000
6/8/2001 01-18540	6905 GERTRUDE ST LA VISTA NE 68128- EICHER/CHAD A & HOLLE E	6905 GERTRUDE ST LA VISTA NE 68128- MCDANIEL/RONALD D	\$75,500
	13583 MARGO ST OMAHA NE 68138-0000	6905 GERTRUDE ST LA VISTA NE 68128-	

## Valuation Information

Valuation  
PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$18,000	\$63,954	\$0	\$81,954	NO
2007	\$18,000	\$59,686	\$0	\$77,686	NO
2006	\$18,000	\$58,136	\$0	\$76,136	NO
2005	\$18,000	\$53,843	\$0	\$71,843	NO
2004	\$18,000	\$50,054	\$0	\$68,054	NO
2003	\$18,000	\$48,039	\$0	\$66,039	NO





7006 0810 0001 6713 8402

U.S. Postal Service™

## CERTIFIED MAIL™ RECEIPT

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OFFICIAL USE

Postage \$

Certified Fee

Return Receipt Fee  
(Endorsement Required)Restricted Delivery Fee  
(Endorsement Required)

Total Postage &amp; Fees \$

Postmark  
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Sent To

Street, Apt  
or PO Box  
City, StateCarol Ann Quinn  
7332 Frederick Ave  
La Vista, NE 68128-2606

PS Form

ctions

## SENDER: COMPLETE THIS SECTION

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

1. Article Addressed to:

Carol Ann Quinn  
7332 Frederick Ave  
La Vista, NE 68128-2606

## COMPLETE THIS SECTION ON DELIVERY

A. Signature

X Carol Quinn ☐ Agent ☒ Addressee

B. Received by (Printed Name)

CAROL QUINN

C. Date of Delivery

12-5

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

3. Service Type

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

4. Restricted Delivery? (Extra Fee)

☐ Yes

2. Article Number

(Transfer from service label)

7006 0810 0001 6713 8402

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540



December 4, 2008

Carol Ann Quinn  
7332 Frederick Ave  
La Vista, NE 68128-2606

RE: Lot 412/La Vista Replat

Dear Ms. Quinn:

On October 8, 2008, your property on Frederick Ave in La Vista was in violation of the City of La Vista's Municipal Code, Sections 94.06 and a yellow tag was left at the above address that stated the trees on the property needed to be trimmed within 14 days or the City would correct the violation at the owner's expense. On November 20, 2008 the Public Works Department trimmed and disposed of the tree branches that were over the street and/or the sidewalk. A total cost of \$181.90 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Tree Trimming and Disposal		
Two Workers, 1 Hour Each		39.15
Equipment Cost		42.75
Chipping		50.00
TOTAL	\$	<u>181.90</u>

Please remit \$181.90, 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 January 20, 2009, 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**  
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La Vista, NE 68128-2198  
p: 402-331-4343  
f: 402-331-4375

**Community Development**  
8116 Park View Blvd.  
p: 402-331-4343  
f: 402-331-4375

**Fire**  
8110 Park View Blvd.  
p: 402-331-4748  
f: 402-331-0410

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

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

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

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

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

November 21, 2008

To: Valerie Houloose  
Code Enforcement Officer

Fr: Joe Soucie  
Public Works Director

Re: Tree Trimming  
7332 Frederick Ave.

The following is a list of expenses incurred by the Public Works Department on November 20, 2008 while trimming and disposing of the tree branches over the street and/or sidewalk at 7332 Frederick Ave., per your instructions.

**LABOR:**

	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Employee #1	23.17	1	23.17
Employee #2	15.98	1	15.98
			<hr/>
			\$ 39.15

**EQUIPMENT:**

<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
1 pickup truck	20.00	1	20.00
1 trailer	15.00	1	15.00
1 power pruner	7.75	1	7.75
			<hr/>
			\$ 42.75

**CHIPPING:**

Standardized fee for chipping tree branches	\$ 50.00
---	----------

**TOTAL LABOR, EQUIPMENT and CHIPPING: \$ 131.90**

Date 10/18/08 Not done ✓  
 Location 7332 Frederick  
 Violation 94.06 tree branches  
 Time to Comply 14 days  
 Vehicle Description outlet  
 Follow-up Officer Valerie Hulse  
 Due: 10/22/08 on back →

Carol called to say the person who was supposed to trim her branches failed to show up. She is disabled and does not have a job. I gave her Curtis' number at the County to see if he could find a

Volunteer. Not done 11/12/08 took pictures



**Active**

Parcel Number: 010413936  
 Location: 07332 \FREDERICK AVE  
 Owner: QUINN/CAROL ANN  
 C/O  
 Mail Address: 7332 FREDERICK AVE  
 LA VISTA NE 68128-2606  
 Legal: LOT 415 LA VISTA REPLAT  
 Tax District: 27002  
 Map #: 2959-14-1-30051-000-0407



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2008

Style:	Raised Ranch		
Year Built:	1960	Bedrooms	3
Bathrooms	1	Total Sqft	864
Total Bsmt Finish Sqft	552	Bsmt Total Sqft	1040
Garage Type		Garage Sqft	0
Lot Depth	100	Lot Width	60

Misc

Description	Sqft or Quantity
OPEN SLAB PORCH	20
BSMT GARAGE FINISH	312
BSMT OUTSIDE ENTRY	1
COVERED OPEN PORCH	176
SGLE 1/5~FIREPLACE	1
DRIVEWAY	1

Sales Information (Updated 12/2/2008)

Sale Date B & P	Grantor	Grantee	Sale Price
12/20/1996 96-20262			\$73,000
6/30/2006 06-23197	CURTIS/ROBERT L & WENDY A 7332 FREDERICK AVE LA VISTA NE 68128-	QUINN/CAROL ANN 7332 FREDERICK AVE LA VISTA NE 68128-2606	\$118,000
11/6/2003 03-67233	STUBBENDECK/SHELLEY R & ANDREJ C STEINBERGS 7332 FREDERICK AVE LA VISTA NE 68128-0000	CURTIS/ROBERT L & WENDY A 7332 FREDERICK AVE LA VISTA NE 68128-	\$99,500

Valuation Information

Valuation  
PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$18,000	\$94,880	\$0	\$112,880	NO
2007	\$18,000	\$94,893	\$0	\$112,893	NO
2006	\$18,000	\$83,473	\$0	\$101,473	NO
2005	\$18,000	\$75,065	\$0	\$93,065	NO
2004	\$18,000	\$70,116	\$0	\$88,116	NO
2003	\$18,000	\$66,499	\$0	\$84,499	NO
2002	\$18,000	\$64,549	\$0	\$82,549	NO











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OFFICIAL USE

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

Postmark  
Here

**Sent To**  
 Renee L Huber  
 7425 Josephine St  
 La Vista, NE 68128

PS Form 3811, February 2004

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>■ Print your name and address on the reverse so that we can return the card to you.</li> <li>■ Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature  <input checked="" type="checkbox"/> Agent  <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name)            Jessica Huber</p> <p>C. Date of Delivery            12/5</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 style="text-align: center; margin-top: 20px;">Renee L Huber            7425 Josephine St            La Vista, NE 68128</p>	<p>3. Service Type  <input checked="" type="checkbox"/> Certified Mail    <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered    <input checked="" type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail    <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number            (Transfer from service label)</p>	<p style="text-align: center; font-size: 1.2em;">7006 0810 0001 6713 8471</p>





December 4, 2008

Renee L Huber  
7425 Josephine St  
La Vista, NE 68128

RE: Lot 120/Crestview Heights

Dear Ms. Huber:

On October 16, 2008, your property on Josephine St. in La Vista was in violation of the City of La Vista's Municipal Code, Sections 94.06 and a yellow tag was left at the above address that stated the trees on the property needed to be trimmed within 14 days or the City would correct the violation at the owner's expense. On November 19, 2008 the Public Works Department trimmed and disposed of the tree branches that were over the street and/or the sidewalk. A total cost of \$179.15 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Tree Trimming and Disposal		
Two Workers, 1 Hour Each		39.15
Equipment Cost		40.00
Chipping		50.00
TOTAL	\$	<u>179.15</u>

Please remit \$179.15, 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 January 20, 2009, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Pamela A. Buethe, CMC  
City Clerk

**City Hall**  
8116 Park View Blvd.  
La Vista, NE 68128-2198  
p: 402-331-4343  
f: 402-331-4375

**Community Development**  
8116 Park View Blvd.  
p: 402-331-4343  
f: 402-331-4375

**Fire**  
8110 Park View Blvd.  
p: 402-331-4748  
f: 402-331-0410

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

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

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

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

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

November 21, 2008



To: Valerie Houloose  
Code Enforcement Officer

Fr: Joe Soucie  
Public Works Director

Re: Tree Trimming  
7425 Josephine St.

The following is a list of expenses incurred by the Public Works Department on November 19, 2008 while trimming and disposing of the tree branches over the street and/or sidewalk at 7425 Josephine St., per your instructions.

**LABOR:**

	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Employee #1	23.17	1	23.17
Employee #2	15.98	1	15.98
			<hr/>
			\$ 39.15

**EQUIPMENT:**

<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
1 pickup truck	20.00	1	20.00
1 trailer	15.00	1	15.00
1 manual pruner	5.00	1	5.00
			<hr/>
			\$ 40.00

**CHIPPING:**

Standardized fee for chipping tree branches	\$ 50.00
---	----------

**TOTAL LABOR, EQUIPMENT and CHIPPING: \$ 129.15**

✓  
Date 10/16/08 owned occupied  
Location 7425 Josephine Street  
Violation 94.06 tree branches  
Time to Comply Nov. 8th  
Vehicle Description not done  
11/12/08  
same pictures  
Follow-up Officer Valerie Hau loose  
Due: 11/18/08

**Active**

Parcel Number: 010562443  
 Location: 07425 JOSEPHINE ST  
 Owner: HUBER/RENEE L  
 C/O  
 Mail Address: 7425 JOSEPHINE ST  
 LA VISTA NE 68128-  
 Legal: LOT 120 CRESTVIEW HEIGHTS  
 Tax District: 27002  
 Map #: 2959-14-0-30010-000-0120



Click Picture/Sketch for Larger View.

## Residential Information for 1 January Roll Year 2008

Style:	Split Entry		
Year Built:	1978	Bedrooms	3
Bathrooms	2	Total Sqft	1210
Total Bsmt Finish Sqft	420	Bsmt Total Sqft	1104
Garage Type		Garage Sqft	0
Lot Depth	136	Lot Width	79
<b>Misc</b>			
<b>Description</b>	<b>Sqft or Quantity</b>		
OPEN SLAB PORCH	124		
BSMT GARAGE FINISH	552		
BSMT OUTSIDE ENTRY	1		
SGLE 1/S FIREPLACE	1		
DRIVEWAY	1		

## Sales Information (Updated 12/2/2008)

Sale Date B & P	Grantor	Grantee	Sale Price
6/6/2006	HUBER/FRANK L & CAROLE A	HUBER/RENEE L	\$0
06-20775	6515 S 100TH ST OMAHA NE 68127-	7425 JOSEPHINE ST LA VISTA NE 68128-	

## Valuation Information

Valuation  
PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$21,000	\$107,658	\$0	\$128,658	NO
2007	\$21,000	\$105,820	\$0	\$126,820	NO
2006	\$20,000	\$101,771	\$0	\$121,771	NO
2005	\$20,000	\$93,845	\$0	\$113,845	NO
2004	\$19,000	\$89,569	\$0	\$108,569	NO
2003	\$19,000	\$85,237	\$0	\$104,237	NO
2002	\$18,000	\$85,230	\$0	\$103,230	NO
2001	\$16,000	\$83,740	\$0	\$99,740	NO
2000	\$15,520	\$77,200	\$0	\$92,720	NO
1999	\$15,360	\$71,107	\$0	\$86,467	NO
1998	\$13,160	\$68,700	\$0	\$81,860	NO
1997	\$75,764			\$75,764	NO
1996	\$68,759			\$68,759	NO
1995	\$63,175			\$63,175	NO
1994	\$60,539			\$60,539	NO



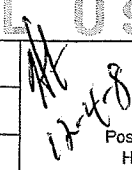




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**OFFICIAL USE**

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

Sent 7  
 Street or PO \_\_\_\_\_  
 City, State \_\_\_\_\_

Beneficial Nebraska Inc.  
 961 Weigel Dr  
 Elmhurst, IL 60126

PS Form 3811, February 2004

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature <u>KWC</u> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) _____ C. Date of Delivery <u>DEC - 8 2008</u></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>Beneficial Nebraska Inc.          961 Weigel Dr          Elmhurst, IL 60126</p>	<p>3. Service Type  <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>
<p>2. Article Number          (Transfer from service label)</p>	<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540



December 4, 2008

Beneficial Nebraska Inc.  
961 Weigel Dr  
Elmhurst, IL 60126

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

To Whom It May Concern:

On October 8, 2008, the property on Joseph Ave in La Vista was in violation of the City of La Vista's Municipal Code, Sections 94.06 and a yellow tag was left at the address, and a letter mailed, that stated the trees on the property needed to be trimmed within 14 days or the City would correct the violation at the owner's expense. On November 19, 2008 the Public Works Department trimmed and disposed of the tree branches that were over the street and/or the sidewalk. A total cost of \$181.90 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Tree Trimming and Disposal		
Two Workers, 1 Hour Each		39.15
Equipment Cost		42.75
Chipping		50.00
TOTAL	\$	<u>181.90</u>

Please remit \$181.90, 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 January 20, 2009, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Pamela A. Buethe, CMC  
City Clerk

City Hall  
8116 Park View Blvd.  
La Vista, NE 68128-2198  
p: 402-331-4343  
f: 402-331-4375

Community Development  
8116 Park View Blvd.  
p: 402-331-4343  
f: 402-331-4375

Fire  
8110 Park View Blvd.  
p: 402-331-4748  
f: 402-331-0410

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

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

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

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

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

November 21, 2008

To: Valerie Houloose  
Code Enforcement Officer

Fr: Joe Soucie  
Public Works Director

Re: Tree Trimming  
7222 Joseph Ave.

The following is a list of expenses incurred by the Public Works Department on November 19, 2008 while trimming and disposing of the tree branches over the street and/or sidewalk at 7222 Joseph Ave., per your instructions.

**LABOR:**

	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Employee #1	23.17	1	23.17
Employee #2	15.98	1	15.98
			<hr/>
			\$ 39.15

**EQUIPMENT:**

<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
1 pickup truck	20.00	1	20.00
1 trailer	15.00	1	15.00
1 power pruner	7.75	1	7.75
			<hr/>
			\$ 42.75

**CHIPPING:**

Standardized fee for chipping tree branches	\$ 50.00
---	----------

**TOTAL LABOR, EQUIPMENT and CHIPPING: \$ 131.90**

✓

Date 10/8/08 assessment office

Location 7222 Joseph

Violation 94.06 tree branches

Time to Comply 14 days

Vehicle Description not used

Follow-up Officer Valerie Haukoos

Due: 10/22/08



10/7/08

Roberta Aveni  
Sarpy County Assessor Office  
1210 Golden Gate Dr. STE 1122  
Papillion, NE 68046

Re: Lot 358/7222 Joseph Avenue, La Vista, NE 68128  
La Vista Replat

To: Roberta Aveni,

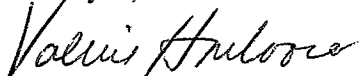
The City of La Vista continues to emphasize citizen participation in improving our community. Through our efforts we hope to make La Vista a safe and more attractive place.

This letter is in reference to tree branches hanging too low over the street/sidewalk that need to be trimmed. A copy of our ordinance has been enclosed for you to read. Please have these violations corrected by 11/8/2008 or the city will send a crew out to correct the violations.

Many of the tree services are busy this time of year, please contact this office if you need additional time so this will not get turned over to Public Works to do. Any work done by the city is at the owner's expense.

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

Thank you,

  
Valerie Houloose  
Code Enforcement Inspector

Cc to: Occupant, 7222 Joseph Avenue, La Vista, NE 68128

✓  
10/27/08  
not done.  
again 11/8/08  
check  
not done  
11/12/08  
took pictures.

**Active**

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



Click Picture/Sketch for Larger View.

## Residential Information for 1 January Roll Year 2008

Style:	Ranch		
Year Built:	1961	Bedrooms	3
Bathrooms	1	Total Sqft	864
Total Bsmt Finish Sqft	0	Bsmt Total Sqft	0
Garage Type	Attached	Garage Sqft	288
Lot Depth	100	Lot Width	60

## Misc

Description	Sqft or Quantity
OPEN SLAB PORCH	144
WOOD DECK	40
PATIO COVER	100
DRIVEWAY	1

## Sales Information (Updated 10/5/2008)

Sale Date B & P	Grantor	Grantee	Sale Price
--------------------	---------	---------	------------

## Valuation Information

## Valuation

## PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value
2008	\$18,000	\$63,599	\$0	\$81,599
2007	\$18,000	\$59,521	\$0	\$77,521
2006	\$18,000	\$57,950	\$0	\$75,950
2005	\$18,000	\$52,525	\$0	\$70,525
2004	\$18,000	\$49,619	\$0	\$67,619
2003	\$18,000	\$47,694	\$0	\$65,694
2002	\$18,000	\$45,475	\$0	\$63,475
2001	\$16,000	\$46,941	\$0	\$62,941
2000	\$15,520	\$43,143	\$0	\$58,663
1999	\$15,360	\$39,547	\$0	\$54,907
1998	\$11,280	\$37,810	\$0	\$49,090
1997	\$48,286			\$48,286
1996	\$41,720			\$41,720
1995	\$38,332			\$38,332
1994	\$34,580			\$34,580
1993	\$33,250			\$33,250

**Active**

Parcel Number: 010413456  
 Location: 07222 JOSEPH AVE  
 Owner: BENEFICIAL NEBRASKA INC  
 C/O  
 Mail Address: 961 WEIGEL DR  
 ELMHURST IL 60126-  
 Legal: LOT 358 LA VISTA REPLAT  
 Tax District: 27002  
 Map #: 2959-14-1-30051-000-0365



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2008

Style:	Ranch		
Year Built:	1961	Bedrooms	3
Bathrooms	1	Total Sqft	864
Total Bsmt Finish Sqft	0	Bsmt Total Sqft	0
Garage Type	Attached	Garage Sqft	288
Lot Depth	100	Lot Width	60

Misc

Description	Sqft or Quantity
OPEN SLAB PORCH	144
WOOD DECK	40
PATIO COVER	100
DRIVEWAY	1

Sales Information (Updated 12/2/2008)

Sale Date B & P	Grantor	Grantee	Sale Price
11/11/2008	AVENI/ROBERTA G	BENEFICIAL NEBRASKA INC	\$0
08-30811	SARPY COUNTY ASSESSOR OFFICE 1210 GOLDEN GATE DR STE 1122 PAPILLION NE 68046-0000	961 WEIGEL DR ELMHURST IL 60126-	

Valuation Information

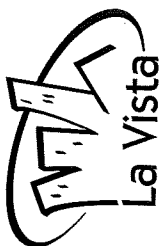
Valuation

PV = Partial Valuation

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







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

**CERTIFIED MAIL™**



7006 0810 0001 6713 7665



*W*  
*ch or*  
*DEC 29 2008*  
*12-5 D*

Donald Graunke & Heather Knott  
6905 Josephine St  
La Vista, NE 68128

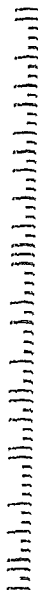
NIXIE

551 4E 1 84 12/27/08

RETURN TO SENDER  
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5012902190



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Total Postage & Fees	\$
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Sent Street or PO City, State, ZIP+4®	
PS Form 3800, June 2009	

Donald Graunke & Heather Knott  
6905 Josephine St  
La Vista, NE 68128





December 4, 2008

Donald Graunke & Heather Knott  
6905 Josephine St  
La Vista, NE 68128

RE: Lot 171/La Vista Replat

Dear Mr. Graunke & Ms. Knott:

On September 10, 2008, your property on Josephine St. in La Vista was in violation of the City of La Vista's Municipal Code, Sections 94.06 and a yellow tag was left at the above address that stated the trees on the property needed to be trimmed within 14 days or the City would correct the violation at the owner's expense. On October 9, 2008 the Public Works Department trimmed and disposed of the tree branches that were over the street and/or the sidewalk. A total cost of \$177.78 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Tree Trimming and Disposal		
Two Workers, 1 Hour Each		37.78
Equipment Cost		40.00
Chipping		50.00
TOTAL	\$	<u>177.78</u>

Please remit \$177.78, 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 January 20, 2009, 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. Bueche, CMC  
City Clerk

**City Hall**  
8116 Park View Blvd.  
La Vista, NE 68128-2198  
p: 402-331-4343  
f: 402-331-4375

**Community Development**  
8116 Park View Blvd.  
p: 402-331-4343  
f: 402-331-4375

**Fire**  
8110 Park View Blvd.  
p: 402-331-4748  
f: 402-331-0410

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

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

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

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

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

November 21, 2008

To: Valerie Houloose  
Code Enforcement Officer

Fr: Joe Soucie  
Public Works Director

Re: Tree Trimming  
6905 Josephine St.

The following is a list of expenses incurred by the Public Works Department on October 9, 2008 while trimming and disposing of the tree branches over the street and/or sidewalk at 6905 Josephine St., per your instructions.

**LABOR:**

	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Employee #1	23.17	1	23.17
Employee #2	14.61	1	14.61
			<hr/>
			\$ 37.78

**EQUIPMENT:**

<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
1 pickup truck	20.00	1	20.00
1 trailer	15.00	1	15.00
1 manual pruner	5.00	1	5.00
			<hr/>
			\$ 40.00

**CHIPPING:**

Standardized fee for chipping tree branches	\$ 50.00
---	----------

**TOTAL LABOR, EQUIPMENT and CHIPPING:** \$ 127.78

Date 9/10/08 Not done 10/11/08 ✓

Location 6905 Josephine

Violation 94.06 tree branches

Time to Comply 14 days

Vehicle Description 543-9413

Follow-up Officer Don 9/30/08

Valerie Anloose 94.06 Donald & Heather knott

Due: 9/24/08 #171 Lvs Replat

**Active**

Parcel Number: 010322566  
 Location: 06905 JOSEPHINE ST  
 Owner: GRAUNKE/DONALD R  
 C/O & HEATHER J KNOTT  
 Mail Address: 6905 JOSEPHINE ST  
 LA VISTA NE 68128-  
 Legal: LOT 171 LA VISTA REPLAT  
 Tax District: 27002  
 Map #: 2959-13-2-30051-000-0143



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2008

Style:	Ranch		
Year Built:	1960	Bedrooms	2
Bathrooms	1	Total Sqft	792
Total Bsmt Finish Sqft	0	Bsmt Total Sqft	0
Garage Type	Detached	Garage Sqft	352
Lot Depth	110	Lot Width	70

Misc

Description	Sqft or Quantity
CONCRETE STOOP	16
DRIVEWAY	1

Sales Information (Updated 12/2/2008)

Sale Date B & P	Grantor	Grantee	Sale Price
7/29/1997			\$59,000
97-16549			
8/7/1995			\$44,000
95-15425			
8/26/2001	HUTCHISON/MICHAEL C	GRAUNKE/DONALD R	\$73,500
01-31916	6905 JOSEPHINE ST LAVISTA NE 68128-0000	& HEATHER J KNOTT 6905 JOSEPHINE ST LA VISTA NE 68128-	

Valuation Information

Valuation  
PV = Partial Valuation

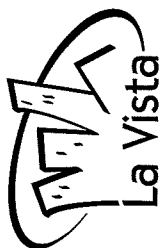
Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$18,000	\$64,843	\$0	\$82,843	NO
2007	\$18,000	\$60,348	\$0	\$78,348	NO
2006	\$18,000	\$58,838	\$0	\$76,838	NO
2005	\$18,000	\$54,314	\$0	\$72,314	NO
2004	\$18,000	\$50,555	\$0	\$68,555	NO
2003	\$18,000	\$49,110	\$0	\$67,110	NO
2002	\$18,000	\$46,823	\$0	\$64,823	NO
2001	\$16,000	\$43,823	\$0	\$59,823	NO
2000	\$15,520	\$39,930	\$0	\$55,450	NO
1999	\$15,360	\$37,108	\$0	\$52,468	NO
1998	\$11,280	\$35,712	\$0	\$46,992	NO
1997	\$46,244			\$46,244	NO





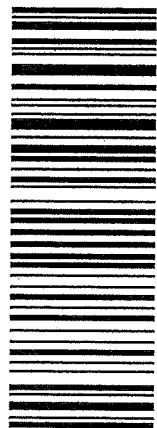






City of La Vista  
8116 Park View Blvd.  
La Vista, NE 68128

**CERTIFIED MAIL™**



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DEC 29 2008

KayLynn M Rau  
7107 Monterrey Dr  
La Vista, NE

NIXIE

681 4E 1

BA 12/27/08

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Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$
Sent To Street, Apt. or PO Box City, State	
KayLynn M Rau 7107 Monterrey Dr La Vista, NE 68128	
PS Form	ction

12-2-8  
Postmark Here



December 4, 2008

KayLynn M Rau  
7107 Monterrey Dr  
La Vista, NE 68128

RE: Lot 167/Park View Heights 2nd Addition

Dear Ms. Rau:

On October 23, 2008, your property on Monterrey Dr in La Vista was in violation of the City of La Vista's Municipal Code, Sections 94.06 and a yellow tag was left at the above address that stated the trees on the property needed to be trimmed within 14 days or the City would correct the violation at the owner's expense. On November 18, 2008 the Public Works Department trimmed and disposed of the tree branches that were over the street and/or the sidewalk. A total cost of \$179.18 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Tree Trimming and Disposal		
Two Workers, 1 Hour Each		36.43
Equipment Cost		42.75
Chipping		50.00
TOTAL	\$	<u>179.18</u>

Please remit \$179.18, 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 January 20, 2009, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Pamela A. Buethe, CMC  
City Clerk

**City Hall**  
8116 Park View Blvd.  
La Vista, NE 68128-2198  
p: 402-331-4343  
f: 402-331-4375

**Community Development**  
8116 Park View Blvd.  
p: 402-331-4343  
f: 402-331-4375

**Fire**  
8110 Park View Blvd.  
p: 402-331-4748  
f: 402-331-0410

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

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

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

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

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

November 21, 2008

To: Valerie Houloose  
Code Enforcement Officer

Fr: Joe Soucie  
Public Works Director

Re: Tree Trimming  
7107 Monterrey Dr.

The following is a list of expenses incurred by the Public Works Department on November 18, 2008 while trimming and disposing of the tree branches over the street and/or sidewalk at 7107 Monterrey Dr., per your instructions.

**LABOR:**

	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Employee #1	23.17	1	23.17
Employee #2	13.26	1	13.26
			<hr/>
			\$ 36.43

**EQUIPMENT:**

<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
1 pickup truck	20.00	1	20.00
1 trailer	15.00	1	15.00
1 power pruner	7.75	1	7.75
			<hr/>
			\$ 42.75

**CHIPPING:**

Standardized fee for chipping tree branches	\$ 50.00
---	----------

**TOTAL LABOR, EQUIPMENT and CHIPPING:** \$ 129.18

owned ✓

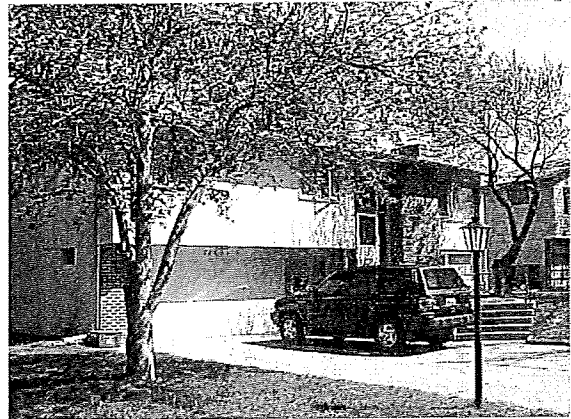
Date 10/23/08  
Location 7107 Monterey  
Violation 94.06 tree branches  
Time to Comply 11/10/08  
Vehicle Description not  
Follow-up Officer Valerie Harboose  
Dui: 11/18/08

took pictures  
turned over  
to 11/18/08



**Active**

Parcel Number: 010565795  
 Location: 07107 MONTERREY DR  
 Owner: RAU/KAYLYNN M  
 C/O  
 Mail Address: 7107 MONTERREY DR  
 LA VISTA NE 68128-  
 Legal: LOT 167 PARK VIEW HEIGHTS 2ND ADD  
 Tax District: 27002  
 Map #: 2959-15-0-30006-000-0200



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2008

Style:	Split Entry		
Year Built:	1963	Bedrooms	3
Bathrooms	1.5	Total Sqft	1184
Total Bsmt Finish Sqft	540	Bsmt Total Sqft	1104
Garage Type		Garage Sqft	0
Lot Depth	125	Lot Width	70
<b>Misc</b>			
<b>Description</b>	<b>Sqft or Quantity</b>		
OPEN SLAB PORCH	240		
BSMT GARAGE FINISH	456		
BSMT OUTSIDE ENTRY	2		
CONCRETE STOOP	30		
WOOD DECK	36		
SGLE 1/S FIREPLA	1		
DRIVEWAY	1		

Sales Information (Updated 12/2/2008)

Sale Date B & P	Grantor	Grantee	Sale Price
4/16/1999	KRISHNA/MOHAN SILVIO	KRISHNA/SUSANNE M & MOHAN S	\$0
99-11301	7107 MONTERREY DR LA VISTA NE 68128-0000	717107 MONTERREY DR LA VISTA NE 68128-0000	
9/20/2002	KRISHNA/SUSANNE M & MOHAN S	RAU/KAYLYNN M	\$112,000
02-39891	717107 MONTERREY DR LA VISTA NE 68128-0000	7107 MONTERREY DR LA VISTA NE 68128-	

Valuation Information

Valuation  
PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$22,000	\$103,537	\$0	\$125,537	NO
2007	\$22,000	\$98,082	\$0	\$120,082	NO
2006	\$22,000	\$92,992	\$0	\$114,992	NO
2005	\$22,000	\$89,423	\$0	\$111,423	NO
2004	\$20,000	\$85,018	\$0	\$105,018	NO
2003	\$20,000	\$82,575	\$0	\$102,575	NO
2002	\$20,000	\$80,347	\$0	\$100,347	NO
2001	\$18,000	\$76,666	\$0	\$94,666	NO
2000	\$17,460	\$70,415	\$0	\$87,875	NO
1999	\$17,280	\$67,043	\$0	\$84,323	NO







7006 0810 0001 6713 7672

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Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

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**Wells Fargo Bank NA**  
**3476 Stateview Blvd**  
**Fort Mill, SC 29715**

PS Form 3811, February 2004

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature  <b>X</b> <i>[Signature]</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <i>[Signature]</i> C. Date of Delivery</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><b>Wells Fargo Bank NA</b>  <b>3476 Stateview Blvd</b>  <b>Fort Mill, SC 29715</b></p>	<p>3. Service Type  <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number          (Transfer from service label)</p>	<p>7006 0810 0001 6713 7672</p>



December 4, 2008

Wells Fargo Bank NA  
3476 Stateview Blvd  
Fort Mill, SC 29715

RE: 7505 Diane Ct, La Vista, Sarpy County, NE 68128  
Lot 740/La Vista

To Whom It May Concern:

On September 10, 2008, the property on Diane Ct in La Vista was in violation of the City of La Vista's Municipal Code, Sections 94.06 and a yellow tag was left at the above address that stated the trees on the property needed to be trimmed within 14 days or the City would correct the violation at the owner's expense. On October 1, 2008 the Public Works Department trimmed and disposed of the tree branches that were over the street and/or the sidewalk. A total cost of \$189.81 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Tree Trimming and Disposal		
Two Workers, 1 Hour Each		42.06
Equipment Cost		47.75
Chipping		50.00
TOTAL	\$	<u>189.81</u>

Please remit \$189.81, 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 January 20, 2009, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Pamela A. Buethe, CMC  
City Clerk

**City Hall**  
8116 Park View Blvd.  
La Vista, NE 68128-2198  
p: 402-331-4343  
f: 402-331-4375

**Community Development**  
8116 Park View Blvd.  
p: 402-331-4343  
f: 402-331-4375

**Fire**  
8110 Park View Blvd.  
p: 402-331-4748  
f: 402-331-0410

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

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

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

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

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



November 21, 2008

To: Valerie Houloose  
Code Enforcement Officer

Fr: Joe Soucie  
Public Works Director

Re: Tree Trimming  
7505 Diane Ct.

The following is a list of expenses incurred by the Public Works Department on October 1, 2008 while trimming and disposing of the tree branches over the street and/or sidewalk at 7505 Diane Ct., per your instructions.

**LABOR:**

	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Employee #1	23.17	1	23.17
Employee #2	18.89	1	18.89
			<hr/>
			\$ 42.06

**EQUIPMENT:**

<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
1 pickup truck	20.00	1	20.00
1 trailer	15.00	1	15.00
1 power pruner	7.75	1	7.75
1 manual pruner	5.00	1	5.00
			<hr/>
			\$ 47.75

**CHIPPING:**

Standardized fee for chipping tree branches	\$ 50.00
---	----------

**TOTAL LABOR, EQUIPMENT and CHIPPING: \$ 139.81**

Date 9/10/08 not done 9/25/08 ✓

Location 7505 Diane Ct.

Violation 94.06 tree branches

Time to Comply 14 days

Vehicle Description Fredenick + Danyell

Anderson

Follow-up Officer # 740 LVS

Valerie Hulse

Due: 9/24/08

**Active**

Parcel Number: 010554726  
 Location: 07505 \DIANE CT  
 Owner: WELLS FARGO BANK NA  
 C/O  
 Mail Address: 3476 STATEVIEW BLVD  
 FORT MILL SC 29715-  
 Legal: LOT 740 LA VISTA  
 Tax District: 27002  
 Map #: 2959-14-0-30003-000-0710



Click Picture/Sketch for Larger View.

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

Style:	Ranch		
Year Built:	1963	Bedrooms	3
Bathrooms	1	Total Sqft	888
Total Bsmt Finish Sqft	0	Bsmt Total Sqft	0
Garage Type	Detached	Garage Sqft	384
Lot Depth	0	Lot Width	

**Misc**

Description	Sqft or Quantity
OPEN SLAB PORCH	524
CONCRETE STOOP	16
COVERED OPEN PORCH	16
DRIVEWAY	1

**Sales Information (Updated 12/2/2008)**


Sale Date B & P	Grantor	Grantee	Sale Price
12/23/1994 94-26661			\$51,500
11/17/2008 08-32080	ANDERSON/FREDERICK R & DANYELL J 7505 DIANE CT LA VISTA NE 68128-	WELLS FARGO BANK NA  3476 STATEVIEW BLVD FORT MILL SC 29715-	\$0
8/1/2005 05-28514	MAVERICK RESOURCES LLC  736 N 163RD AVE OMAHA NE 68118-	ANDERSON/FREDERICK R & DANYELL J 7505 DIANE CT LA VISTA NE 68128-	\$87,000
7/27/2004 04-29205	RZONCA/ROBERT J & BARBARA J TRUSTEES 9337 BERRY ST OMAHA NE 68127-	MAVERICK RESOURCES LLC  736 N 163RD AVE OMAHA NE 68118-	\$75,000
7/11/2002 02-26068	RZONCA/BARBARA JO TRUSTEES 9337 BERRY ST OMAHA NE 68127-0000	RZONCA/ROBERT J & BARBARA J TRUSTEES 9337 BERRY ST OMAHA NE 68127-	\$0

**Valuation Information****Valuation**

PV = Partial Valuation

## Active

Parcel Number: 010554726  
 Location: 07505 DIANE CT  
 Owner: ANDERSON/FREDERICK R  
 C/O & DANYELL J  
 Mail Address: 7505 DIANE CT  
 LA VISTA NE 68128-  
 Legal: LOT 740 LA VISTA  
 Tax District: 27002  
 Map #: 2959-14-0-30003-000-0710

 Previous Button


Click Picture/Sketch for Larger View.

## Residential Information for 1 January Roll Year 2008

Style:	Ranch		
Year Built:	1963	Bedrooms	3
Bathrooms	1	Total Sqft	888
Total Bsmt Finish Sqft	0	Bsmt Total Sqft	0
Garage Type	Detached	Garage Sqft	384
Lot Depth	0	Lot Width	

## Misc

Description	Sqft or Quantity
OPEN SLAB PORCH	524
CONCRETE STOOP	16
COVERED OPEN PORCH	16
DRIVEWAY	1

## Sales Information (Updated 11/25/2008)

Sale Date B & P	Grantor	Grantee	Sale Price
12/23/1994 94-26661			\$51,500
8/1/2005 05-28514	MAVERICK RESOURCES LLC	ANDERSON/FREDERICK R & DANYELL J 7505 DIANE CT LA VISTA NE 68128- MAVERICK RESOURCES LLC	\$87,000
7/27/2004 04-29205	RZONCA/ROBERT J & BARBARA J TRUSTEES 9337 BERRY ST OMAHA NE 68127-	736 N 163RD AVE OMAHA NE 68118- RZONCA/ROBERT J & BARBARA J MAVERICK RESOURCES LLC	\$75,000
7/11/2002 02-26068	RZONCA/BARBARA JO TRUSTEES 9337 BERRY ST OMAHA NE 68127-0000	736 N 163RD AVE OMAHA NE 68118- RZONCA/ROBERT J & BARBARA J TRUSTEES 9337 BERRY ST OMAHA NE 68127-	\$0

## Valuation Information

## Valuation

PV = Partial Valuation







7006 0810 0001 6713 8426

<b>U.S. Postal Service™</b> <b>CERTIFIED MAIL™ RECEIPT</b> (Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at <a href="http://www.usps.com">www.usps.com</a>	
<b>OFFICIAL USE</b>	
Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$
Sent To Street, Apt. or PO Box City, State	
Lori L. Carritt 7921 Marisu Ln La Vista, NE 68128	
PS Form	

Postmark Here

<b>SENDER: COMPLETE THIS SECTION</b>	<b>COMPLETE THIS SECTION ON DELIVERY</b>
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	A. Signature X <i>Lori L. Carritt</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee
1. Article Addressed to:  Lori L. Carritt 7921 Marisu Ln La Vista, NE 68128	B. Received by (Printed Name) <i>Lori L. Carritt</i> C. Date of Delivery <i>12/5</i> D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, enter delivery address below:
2. Article Number (Transfer from service label)	3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.
7006 0810 0001 6713 8426	4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes



December 4, 2008

Lori L Carritt  
7921 Marisu Ln  
La Vista, NE 68128

RE: Lot 10/Briarwood

Dear Ms. Carritt:

On September 16, 2008, your property on Marisu Lane in La Vista was in violation of the City of La Vista's Municipal Code, Sections 94.06 and a yellow tag was left at the above address that stated the trees on the property needed to be trimmed within 14 days or the City would correct the violation at the owner's expense. On October 9, 2008 the Public Works Department trimmed and disposed of the tree branches that were over the street and/or the sidewalk. A total cost of \$177.78 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Tree Trimming and Disposal		
Two Workers, 1 Hour Each		37.78
Equipment Cost		40.00
Chipping		50.00
TOTAL	\$	<u>177.78</u>

Please remit \$177.78, 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 January 20, 2009, 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

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f: 402-331-7210

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

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

November 21, 2008

To: Valerie Houloose  
Code Enforcement Officer

Fr: Joe Soucie  
Public Works Director

Re: Tree Trimming  
7921 Marisu Lane

The following is a list of expenses incurred by the Public Works Department on October 9, 2008 while trimming and disposing of the tree branches over the street and/or sidewalk at 7921 Marisu Lane, per your instructions.

**LABOR:**

	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Employee #1	23.17	1	23.17
Employee #2	14.61	1	14.61
			<hr/>
			\$ 37.78

**EQUIPMENT:**

<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
1 pickup truck	20.00	1	20.00
1 trailer	15.00	1	15.00
1 manual pruner	5.00	1	5.00
			<hr/>
			\$ 40.00

**CHIPPING:**

Standardized fee for chipping tree branches	\$ 50.00
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**TOTAL LABOR, EQUIPMENT and CHIPPING:** \$ 127.78

✓  
owed occupied

Date

9/16/08

Location

7921 Marisa Lane

Violation

94.06 tree branches

Time to Comply

14 days

Vehicle Description

not  
for 10/11/08

Follow-up Officer

Valerie Harboose

Due: 9/30/08

## Active

Parcel Number: 010770070  
 Location: 07921 MARISU LN  
 Owner: CARRITT/LORI L  
 C/O  
 Mail Address: 7921 MARISU LN  
 LA VISTA NE 68128-  
 Legal: LOT 10 BRIARWOOD  
 Tax District: 27002  
 Map #: 2959-14-0-30012-000-0010



Click Picture/Sketch for Larger View.

## Residential Information for 1 January Roll Year 2008

Style:	Split Entry		
Year Built:	1980	Bedrooms	3
Bathrooms	2	Total Sqft	1351
Total Bsmt Finish Sqft	449	Bsmt Total Sqft	1248
Garage Type		Garage Sqft	0
Lot Depth		Lot Width	

## Misc

Description	Sqft or Quantity
SGLE 1/S FIREPLACE	1
CONCRETE STOOP	28
WOOD DECK	243
BSMT GARAGE FINISH	559
DRIVEWAY	1

## Sales Information (Updated 12/2/2008)

Sale Date B & P	Grantor	Grantee	Sale Price
9/24/1999	CARRITT/JEFFREY & LORI L	CARRITT/LORI L	\$0
99-31151	7921 MARISU LN LA VISTA NE 68128-0000	7921 MARISU LN LA VISTA NE 68128-	

## Valuation Information

## Valuation

## PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2008	\$21,000	\$122,069	\$0	\$143,069	NO
2007	\$21,000	\$119,552	\$0	\$140,552	NO
2006	\$20,000	\$115,401	\$0	\$135,401	NO
2005	\$20,000	\$106,761	\$0	\$126,761	NO
2004	\$19,000	\$101,997	\$0	\$120,997	NO
2003	\$19,000	\$97,031	\$0	\$116,031	NO
2002	\$18,000	\$97,035	\$0	\$115,035	NO
2001	\$16,000	\$95,335	\$0	\$111,335	NO
2000	\$15,520	\$87,465	\$0	\$102,985	NO
1999	\$15,360	\$79,860	\$0	\$95,220	NO
1998	\$13,160	\$75,537	\$0	\$88,697	NO
1997	\$82,178			\$82,178	NO
1996	\$74,964			\$74,964	NO
1995	\$68,876			\$68,876	NO
1994	\$70,181			\$70,181	NO







