

**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  
Lot 15/Park View Heights IV \$2,067.83  
were notified to clean up their property as they were in violation of the City of La Vista's Municipal Code, Section 133.01, or the City would do so and bill them accordingly, and

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

WHEREAS, the City sent the property owner a bill for said clean up which has not been paid, and

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

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

PASSED AND APPROVED THIS 4TH DAY OF SEPTEMBER, 2007.

CITY OF LA VISTA

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

ATTEST:

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

July 19, 2007

Terryl B Eastwold  
8801 Bayberry Rd  
La Vista, NE 68128



RE: Lot 15, Park View Heights IV, Sarpy County

Dear Mr. Eastwold:

On June 12, 2007, your property on Park View Blvd in La Vista was in violation of the City of La Vista's Municipal Code, Section 133.01 and you were given 5 days to mow and trim or the City would correct the violation at the owner's expense. On June 21, June 27, and June 28, 2007 the Public Works Department mowed and line trimmed the front and back yard of the property. They also removed a great deal of yard waste, a brush pile, and other debris. A total cost of \$2,067.83 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Mowing and Line Trimming, Plus Waste Removal on Property		
Two Workers, 11 Hours Each		273.68
One Worker, 10 Hours		240.30
One Worker, 13 Hour		280.93
Equipment Cost		1,106.86
Material Cost		116.06
TOTAL	\$	<u>2,067.83</u>

Please remit \$2,067.83, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on September 4, 2007, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Pamela A. Buethe, CMC  
City Clerk

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

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

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

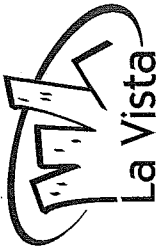
**Golf Course**  
8305 Park View Blvd.  
p: 402-339-9147

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

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

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

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



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

AUG - 9 2007

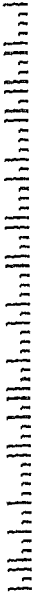
Terryl B Eastwold  
8801 Bayberry Rd  
La Vista, NE 68128

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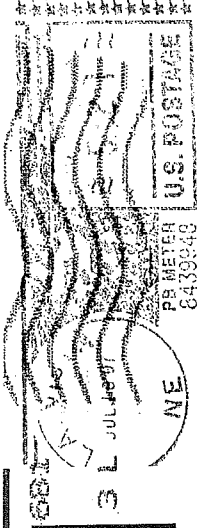
681 4E 1 70 08/08/07

RETURN TO SENDER  
UNCLAIMED  
UNABLE TO FORWARD

BC: 68128213215 \*1095-07214-08-25



68128213215



7004 1350 0004 0296 6199

Sent to Terryl B Eastwold  
Street, Apt. No.: 8801 Bayberry Rd  
or PO Box No. LA VISTA NE 68128  
City, State, ZIP+4

PS Form 3800, June 2002

See Reverse for Instructions

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

Postmark  
Here

OFFICIAL USE

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

U.S. Postal Service<sup>TM</sup>  
**CERTIFIED MAIL<sup>TM</sup> RECEIPT**  
(Domestic Mail Only; No Insurance Coverage Provided)

7004 1350 0004 0296 6199

July 6, 2007

TO: Valerie Houloose  
Code Enforcement

FR: Joe Soucie  
Public Works Director

RE: Residential Property Clean-Up  
8801 Bayberry Rd.

The following is a list of the expenses incurred by the Public Works Department on June 21st and June 27, 2007 while mowing and line trimming the front and back yards, and removing a great deal of yard waste, a brush pile, debris, etc., at 8801 Bayberry Rd., per your request. Additional hours and equipment were logged on June 28, 2007 to take the debris to the landfill.

**EQUIPMENT:**

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
1 pickup (06/21/07)	\$20.00	1	\$20.00
2 pickups (06/27/07)	\$40.00	5	\$200.00
3 dump trucks (06/27 & 06/28)	\$75.00	5	\$375.00
1 tractor	\$20.00	8	\$160.00
2 push mowers	\$13.50	1	\$13.50
1 chainsaw	\$8.67	8	\$69.36
1 leaf blower	\$7.50	8	\$60.00
2 line trimmers (06/21 & 06/27)	\$19.00	11	\$209.00
<b>TOTAL</b>			<b>\$1,106.86</b>

**LABOR:**

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$24.03	10	\$240.30
Employee #2	\$21.61	13	\$280.93
Employee #3	\$16.38	11	\$180.18
Employee #4	\$8.50	11	\$93.50
<b>TOTAL</b>			<b>\$794.91</b>

**MATERIALS & FEES:**

3 Sarpy County Landfill tickets totaling	\$86.56
1 trailer dumpster	\$25.00
3 oz. Tordon @ \$1.50/oz.	\$4.50
<b>TOTAL</b>	<b>\$116.06</b>

**TOTAL EQUIPMENT, LABOR and MATERIALS: \$2,017.83**

# City of La Vista

## Service Request Form



☐ Council Member

☒ Citizen

☐ Employee

**Caller's Name:** Trevor Groenjes

**Address:** 8737 Bayberry Rd.

**Phone Number:** 402-216-8929

**Date Received:** 06/15/07 **Time Received:** 3:15 p.m. **Received By:** Cindy - P.W.

☒ Request by Phone

☐ Request by Mail

☐ Request in Person

**Nature of Request:** He called to report that his next door neighbor's property (8801 Bayberry Rd.) needs to be mowed in the back yard. Evidently the property has been vacant for 5 years ever since the elderly owner moved into a nursing home. No one has taken care of the property, except the neighbor on the other side of the vacant property has occasionally mowed the front yard at the same time he mows his own yard. The back yard of the vacant property has overgrown trees, weeds, grass, etc, which are harboring snakes and rats.

**Department Responsible for Action:** Code Enforcement

**Assigned Date:**

**Report of Action:**

6/18/07 Contacted Trevor to let him know  
when this complaint is in our process.  
6/19/07 Turned over to P.W. took before pictures.  
**Date Accomplished:** 6/21/07 Contacted the owner by finding  
his number in the phone book. He is disabled &  
bound to a bed. He was O.K. that P.W. was  
doing the front yard but will contact some lawn  
care services to do the back. I

**Reviewed by DH:**

**Date:**

**Reviewed by CA:**

**Date:**

**Date Mailed:**

will call him back on 6/22/07.  
He stated he did get my yellow tag  
but did not understand it.

339-1784  
on back Terry Eastwood

6/25/07 Contacted Terryl  
+ asked if he found a lawn  
service for the back. He  
said no. He asked that the  
crew from Public Works knock  
on his door to get the key  
for the pad lock on the  
gate. I asked if he  
planned on updating the  
license or getting a required  
tarp permit for the pop-up  
camper/trailer and he said  
just tow it. I called Cindy  
to reschedule everything + to  
asked if P.W. could pull it or if  
they want the police to handle it. She will call  
me back. Took pictures of the camper + front  
yard after P.W. had moved. Brian L. asked if  
they could remove a post from the gate so they  
could get a frontloader in to move the debris.  
I said just so long as they can put it back  
the way it was + not damage anything.  
6/27/07 P.W. did the clean-up. Took after pictures  
the people to the west of him are taking care of buying  
the camper + moving it by 7/5/07.  
7/12/07 Camper is still there. Lady at 8505 Bayberry says her  
brother has changed his mind. If not gone by Monday  
7/16/07 I will have P.W. haul away.  
7/17/07 Trailer is gone

Date 6/12/07  
Location 8001 Bayberry  
Violation 7.13 tarp for camper *tiense*  
Time to Comply 123.01 mow + tree branches *5 days*  
Vehicle Description \_\_\_\_\_

Follow-up Officer

Val W  
Due 6/18/07

Date 6/12/07  
Location 8801 Bayberry  
Violation 7.13 tarp for camper fence  
Time to Comply 133.01 mow + tree branches 5 days  
Vehicle Description \_\_\_\_\_



Follow-up Officer

☐ Employee

Val H  
Due 6/18/07

Phone Number: 402-216-8929

Date Received: 06/15/07 Time Received: 3:15 p.m. Received By: Cindy - P.W.

☒ Request by Phone

☐ Request by Mail

☐ Request in Person

**Nature of Request:** He called to report that his next door neighbor's property (8801 Bayberry Rd.) needs to be mowed in the back yard. Evidently the property has been vacant for 5 years ever since the elderly owner moved into a nursing home. No one has taken care of the property, except the neighbor on the other side of the vacant property has occasionally mowed the front yard at the same time he mows his own yard. The back yard of the vacant property has overgrown trees, weeds, grass, etc, which are harboring snakes and rats.

Department Responsible for Action: Code Enforcement

Assigned Date:

Report of Action:

6/18/07 contacted Trevor to let him know when this complaint is in our process.

Date Accomplished:

6/19/07 Took before pictures and turned over to Public Works  
Clean up the brush pile in the back yard, line trim fence area, + mow entire property.

Reviewed by DH:

Date:

Reviewed by CA:

Date:

Date Mailed:



SARPY COUNTY LANDFILL  
1210 GOLDEN GATE DRIVE  
PAPILLION, NE 68046

000055 CITY OF LAVISTA  
8116 PARKVIEW BOULEVARD  
LAVISTA NE 68128-2198

SITE	NOVET	GRD	WEIGHMASTER	
02	469588		Mike P.	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE
06/28/07	06/28/07	10:21	10:34	551128
REFUSED		ORIGIN		

Scale 1 Gross Wt. 17440 LB  
Scale 1 Tare Wt. 16480 LB  
Net Weight 960 LB

Inbound - Charge ticket

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
0.48	TON	MSW-IN COUNTY	21.53	10.33	0.60	10.93

*For property  
Clean-up at  
8801 Bayberry*

Date: 7-6-07 ☐ Pay by Petty Cash  
Code: 01.22-0401 Dept. Head: \_\_\_\_\_  
Dept. Head: \_\_\_\_\_

Operating hours 8AM to 4:30PM Monday thru Saturday.  
This is to certify that this load does not contain any  
hazardous materials, medical waste or liquids of any  
type.

NET AMOUNT
10.93
TENDERED
CHANGE
CHECK NO

SARPY COUNTY LANDFILL  
1210 GOLDEN GATE DRIVE  
PAPILLION, NE 68046

000055 CITY OF LAVISTA  
8116 PARKVIEW BOULEVARD  
LAVISTA NE 68128-2198

DATE	TICKET	GRD	WEIGHT/ASTIN
02	469557		Mike P.
DATE IN	DATE OUT	TIME IN	TIME OUT
06/28/07	06/28/07	08:31	08:31
VEHICLE		ROLL OFF	
55125			
CHARGE		ORIGIN	

Scale 1 Gross Wt. 19380 LB  
Stored Tare Wt. 15480 LB  
Net Weight 3900 LB

Inbound - Charge ticket

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEES	TOTAL
1.95	TON	CONST&DEBRIS-IN COUN	21.53	41.98	2.44	44.42

*For property  
Clean-up at  
8801 Bayberry Rd*

Date: 7-6-07 ☐ Pay by Petty Cash

Code: 01.22.0401 Dept. Head: \_\_\_\_\_

Dept. Head: \_\_\_\_\_

Operating hours 8AM to 4:30PM Monday thru Saturday.  
This is to certify that this load does not contain any  
hazardous materials, medical waste or liquids of any  
type.

NET TOTAL
44.42
TENDERED
CHANGE
CHECK NO.

WWW.SARPYCOUNTYNE.COM/PLN-A-SOFTW PL 101-1000 SIGNATURE \_\_\_\_\_

SARPY COUNTY LANDFILL  
1210 GOLDEN GATE DRIVE  
PAPILLION, NE 68046

000055 CITY OF LAVISTA  
8116 PARKVIEW BOULEVARD  
LAVISTA NE 68128-2198

SITE		TICKET		GRID		WEIGHMASTER	
02		469558				Mike P.	
DATE IN		DATE OUT		TIME IN		TIME OUT	
06/28/07		06/28/07		08:32		08:32	
				VEHICLE		ROLL OFF	
				55127			
REFERENCE				ORIGIN			

Scale 1 Gross Wt. 19620 LB  
Stored Tare Wt. 16880 LB  
Net Weight 2740 LB

Inbound - Charge ticket

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
1.37	TON	CONST&DEBRIS-IN COUN	21.53	29.50	1.71	31.21

*For property  
clean-up at  
8801 Bayberry Rd.*

Date: 7-6-07 ☐ Pay by Petty Cash  
Code: 01.22.0401 Dept. Head: \_\_\_\_\_  
Dept. Head: \_\_\_\_\_

Operating hours 8AM to 4:30PM Monday thru Saturday.  
This is to certify that this load does not contain any  
hazardous materials, medical waste or liquids of any  
type.

NET AMOUNT
31.21
TENDERED
CHANGE
CHECK NO.

WAGG TO REORDER CONTACT CAROLINA SOFTWARE SIGNATURE \_\_\_\_\_