

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

Terry 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	\$	 2,067.83

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

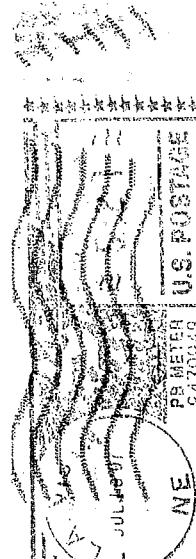
Golf Course
8305 Park View Blvd.
p: 402-339-9147

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 Blv
La Vista, NE 68128

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AUG - 9 2007

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Sent To Terrel B EASTWOOD
Street, Apt. No.: 8801 BANBERRY RD
or PO Box No.
City, State, ZIP+4 Albuquerque, NM 87128
See Reverse for Instructions

Sent To Terry B EASTWOOD
Street, Apt. No.: 8801 BARBERY RD
or PO Box No.:
City, State, ZIP+4: A VISTA NE CO 81228
See Reverse for Instructions

See Reverse for Instructions

Sent To Terry B EASTWOOD
Street, Apt. No.: 8801 BARBERY RD
or PO Box No.:
City, State, ZIP+4: A VISTA NE CO 8128
See Reverse for Instructions

See Reverse for Instructions

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

Postage	\$
Certified Fee	
Return Rec'd Fee	
(Endorsement Required)	
Restricted Delivery Fee	
(Endorsement Required)	
Total Postage & Fees	
\$	

Postmark
Here

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

Postmark
Here

U.S. Postal ServiceTM
CERTIFIED MAILTM RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

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
TOTAL			\$1,106.86

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
TOTAL			\$794.91

MATERIALS & FEES:

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

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 will call him back on 6/22/07.

Reviewed by DH:

Date:

Reviewed by CA:

Date:

Date Mailed:

He stated he did get my yellow tag but did not understand it.

339-1784

Terry Eastwold
on back

6/25/07 Contacted Terry L
& asked if he found a law
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
trap permit for the pop-up
camper/trailer and he said
just tow it. I called Cindy
& 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 mowed. Brian L. asked if
they could remove a post from the gate so the
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, lastly at 8505 Bayberry says her
brother has changed his mind. If not gone by Monday
7/13/07 I will have P.W. haul away.
7/17/07 Trailer is gone

Date 6/12/07
Location 8001 Bayberry Lane
Violation 7.13 Tarp for Camper
Time to Comply 13301 now + 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
Time to Comply 6/3/07 mow & tree branches
Vehicle Description 5 days



Follow-up Officer

Val W
Due 6/18/07

Employee

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
Clear up the brush pile in the back yard, line trim fence area, & mow entire property.

Reviewed by DH:
Reviewed by CA:

Date:
Date:

Date Mailed:

SARPY COUNTY LANDFILL
1210 GOLDEN GATE DRIVE
PAPILLION, NE 68046

OFFICE	REF#	GRD	WEIGHMASTER
02	469588		Mike P.
DATE IN	DATE OUT	TIME IN	TIME OUT
06/28/07	06/28/07	10:21	10:34
ROLL OFF			
551128			

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

Scale 1 Gross Wt. 17440 LB Inbound - Charge ticket

Scale 1 Tare Wt. 16480 LB

Net Weight 960 LB

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.

AMOUNT	10.93
TENDERED	
CHANGE	
CHECK NO.	

AMSI - DURRER COVINGTON CAROLINA SOFTWARE INC. 794-0011 SIGNATURE

SARPY COUNTY LANDFILL
1210 GOLDEN GATE DRIVE
PAPILLION, NE 68046

SEARCHED INDEXED SERIALIZED FILED

02 469557 Mike P.
DATE IN DATE OUT TIME IN TIME OUT VEHICLE PAYMENT
06/28/07 06/28/07 08:31 08:31 55125

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

Scale 1 Gross Wt. 19380 LB Inbound - Charge ticket
Stored Tare Wt. 15480 LB
Net Weight 3900 LB

QTY	AMT	DESCR/PXN	RATE	EXTENSION	FEES	TOTAL
-----	-----	-----------	------	-----------	------	-------

1.95	TON	CONST&DEBRIS-IN COUN	21.53	41.98	2.44	44.42
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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.

44.42

TENDERED

CHANGE

CHECK NO.

WMA 100 RECYCLER, INC. 2007 CALIFORNIA SOFTWARE EDITION

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	VEHICLE	ROLL OFF
06/28/07	06/28/07	08:32	08:32	55127	

Scale 1 Gross Wt. 19620 LB Inbound - Charge ticket
Stored Tare Wt. 16880 LB
Net Weight 2740 LB

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.	

WEIGHT TO READER CONVERSION SOFTWARE SIGNATURE _____