

I

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 THE LOCATION AND IN AMOUNTS CITED HEREIN.

WHEREAS, the property owners of
7121 Harrison Street, Lot 1C EX PT TO RD La Vista Replat, \$111.88
were under an order to keep the building secure, or the City would do so and bill them accordingly, and

WHEREAS, the property owners of said addresses chose not to keep the building secure, thus necessitating the City to do so, and

WHEREAS, the City sent the property owners bills for said work to secure the building 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 a Special Assessment for Improvements in the amount and against the property specified above, located within Sarpy County, La Vista, Nebraska.

PASSED AND APPROVED THIS 16TH DAY OF JUNE, 2009

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, CMC
City Clerk

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

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

OFFICIAL USE

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

Postmark
Here

Sent To	EARL & LETA LONG
Street, Apt. No., or PO Box No.	7501 S 76TH AVE
City, State, ZIP+4	LA VISTA NE 68128

PS Form 3800, June 2002 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY						
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. <p>1. Article Addressed to:</p> <p style="font-size: 1.2em; margin-top: 20px;">EARL & LETA LONG 7501 S 76TH AVE LA VISTA NE 68128</p> <p>2. Article Number (Transfer from service label)</p>	<p>A. Signature</p> <p><input checked="" type="checkbox"/> <i>Julie Long</i> <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery</p> <p style="text-align: center;"><i>Julie Long</i> 4-29</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</p> <table style="width: 100%;"> <tr> <td><input checked="" type="checkbox"/> Certified Mail</td> <td><input type="checkbox"/> Express Mail</td> </tr> <tr> <td><input type="checkbox"/> Registered</td> <td><input checked="" type="checkbox"/> Return Receipt for Merchandise</td> </tr> <tr> <td><input type="checkbox"/> Insured Mail</td> <td><input type="checkbox"/> C.O.D.</td> </tr> </table> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	<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.
<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 8525

April 28, 2009



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

RE: 7121 Harrison Street
Lot 1C EX PT TO RD La Vista Replat

Dear Mr. and Mrs. Long:

On April 15, 2009, your property on Harrison in La Vista was in violation of an order to keep the Long's DX Service Station secure. The Public Works Department boarded up the window of on east side of the building at this location. The cost of \$111.88 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Board up Window		
Two Workers, 1 Hour Each		37.88
Equipment Cost		20.00
Material		4.00
TOTAL	\$	<u>111.88</u>

Please remit \$111.88, 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 June 16, 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

April 20, 2009

TO: Valerie Houloose
Code Enforcement

FR: Joe Soucie
Public Works Director

RE: Commercial Property Clean-Up
Long's DX Service Station

The following is a list of the expenses incurred by the Public Works Department on April 15, 2009 while boarding up the window on the east side of the building at Long's DX Service Station, per your request.

LABOR:

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$25.38	1	\$25.38
Employee #2	\$12.50	1	\$12.50
<u>TOTAL</u>			\$37.88

EQUIPMENT:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
1 pickup	\$20.00	1	\$20.00
<u>TOTAL</u>			\$20.00

MATERIALS:

8 self-tapping screws	\$4.00
Used plywood from the premises	\$0.00
<u>TOTAL</u>	\$4.00

TOTAL LABOR, EQUIPMENT and MATERIALS: \$61.88

Date: 4-16-09 ☐ Pay by Petty Cash
 Code: 01.22.0401 Dept. Head: _____
 Dept. Head: _____

ACE Hardware
CJ's HOMECENTER
 8018 HARRISON STREET
 RALSTON, NE 68128
 402 331-1638

ANNA 291051003 08:19 AM 04/15/09
 5261540 SCRW SLFDR HX 10x2 7.39nt*

Subtotal 7.39
 If Paid Within Terms Disc => -1.11
 Tax 0.00
NET DUE May.10 6.28
GROSS DUE May 11 7.39

CITY OF LA VISTA

8110 PARKVIEW BLVD.
 LA VISTA, NE 68128

DICK U

Dick Ulrich

Terms: Net 10th on purchases thru end of month

PO # PARK

Inv # 91051003 ACCT# CL01

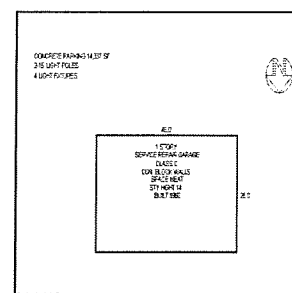
NOW TWO CJ's LOCATIONS
8018 HARRISON STREET
5502 CENTER STREET

Current as of 4/24/2009 Date Created 1/10/2000 Last Updated 3/20/2009
Active Record
 Parcel Number: 010331794
 Location: 07121 HARRISON ST
 Owner: LONG EARL F & LETA A
 C/O:
 Mail Address: 7501 S 76TH AVE
 LA VISTA NE 68128-0000
 Legal: LOT 1C EX PT TO RD LA VISTA REPLAT
 Map #: 2959-13-2-30051-000-0001 **Maps/Plats**
 Tax District: 27002



Commercial Information for 1 January Roll Year 2008

Business Name: LONG SERVICE STATION
 Primary Description: SERVICE REPAIR~GARAGE
 Commercial units: 1
 Lot Sqft: 15625
 Total Area: 1288



Building Information					
Bldg #	Built	Stories	Total Area	Ext Wall	Description
1	1960	1	1288	CONCRETE BLOCK, STANDARD	SERVICE REPAIR GARAGE

Refinements					
Bldg #	Sec #	Code	Description	Sqft or Quantity	
1	2	CON	CONCRETE SLAB SF	14337	
1	2	LPF	LIGHT FIXTURES	4	
1	2	LPO	LIGHT POLES LF	30	

Sales Information (Updated 4/26/2009)
 No Sales on File

Valuation
 PV = Partial Valuation

	Improvements	Land	OutBuildings	Total	PV
2008	\$23,475	\$78,125	\$0	\$101,600	No
2007	\$23,475	\$78,125	\$0	\$101,600	No
2006	\$23,475	\$78,125	\$0	\$101,600	No
2005	\$23,475	\$78,125	\$0	\$101,600	No
2004	\$23,475	\$78,125	\$0	\$101,600	No
2003	\$23,475	\$78,125	\$0	\$101,600	No
2002	\$23,475	\$78,125	\$0	\$101,600	No
2001	\$23,475	\$78,125	\$0	\$101,600	No
2000	\$22,459	\$78,125	\$0	\$100,584	No
1999	\$18,553	\$82,031	\$0	\$100,584	No
1998	\$22,424	\$31,250	\$0	\$53,674	No
1997	\$0	\$53,674	\$0	\$53,674	No
1996	\$0	\$53,674	\$0	\$53,674	No
1995	\$0	\$52,830	\$0	\$52,830	No
1994	\$0	\$52,830	\$0	\$52,830	No
1993	\$0	\$52,830	\$0	\$52,830	No
1992	\$0	\$63,000	\$0	\$63,000	No

City of La Vista
8116 Park View Blvd.
La Vista, NE 68128
402-331-4343 phone number
402-331-4375 fax number
www.cityoflavista.org



fax

To: Cindy

Fax Number: _____

Phone Number: _____

RE: _____

From: Valerie

Pages: 2 (Including Cover Page)

Date: 4/13/2009

CC: _____

☐ Urgent

☐ For Review

☐ Please Comment

☐ Please Reply

Comments:

Please send a crew to Long's Dx and
board up the window on the east side of the
building. A picture is attached.
Nothing else is to be done.

— Thank you!



↖ This area
needs to be
boarded
up.

04/13/2009



04/15/2009