

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
14005 Virginia St., Lot 86/Meadows Replat IX, \$251.64, and
12958 Margo St., Lot 15/Millard Highlands South 2nd Platting, \$292.94
were notified to clean up their property as they were in violation of the City Municipal Code, Section 133.01, or the City would do so and bill them accordingly, and

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

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

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

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

PASSED AND APPROVED THIS 20TH DAY OF OCTOBER, 2009

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, CMC
City Clerk

7009 0820 0001 7684 4558

U.S. Postal Service™	
CERTIFIED MAIL™ RECEIPT	
<i>(Domestic Mail Only; No Insurance Coverage Provided)</i>	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage \$	Postmark Here 72 9-1-09
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees \$	
Sent To THE BANK OF NEW YORK	
Street, Apt. No., or PO Box No. 400 COUNTRYWIDE WAY	
City, State, ZIP+4® Simi VALLEY CA 93065	
PS Form 3800, August 2006	
See Reverse for Instructions	

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none">■ Complete Items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.■ Print your name and address on the reverse so that we can return the card to you.■ Attach this card to the back of the mailpiece, or on the front if space permits.		A. Signature X <input type="checkbox"/> Agent <input type="checkbox"/> Addressee	
1. Article Addressed to: THE BANK OF NEW YORK 400 COUNTRYWIDE WAY Simi VALLEY, CA 93065		B. Received by (Printed Name) NELSON A. HERNANDEZ C. Date of Delivery SEP - 3 2009	
2. Article Number (Transfer from service label) 7009 0820 0001 7684 4510		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) <input type="checkbox"/> Yes	
PS Form 3811, February 2004		Domestic Return Receipt	
		102595-02-M-1540	

September 1, 2009



The Bank of New York
400 Countrywide Wy
Simi Valley, CA 93065

RE: 14005 Virginia St
Lot 86/The Meadows Replat IX

To Whom It May Concern:

On July 28, 2009, the property on Virginia St. in La Vista was in violation of the City of La Vista's Municipal Code, Section 133.01. On August 18, 2009, the Public Works Department mowed and line-trimmed the entire yard. The cost of \$251.64 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Mow and Line-Trim		
Two Workers, 2 Hours Each		75.54
Equipment Cost		123.50
Material		2.60
TOTAL	\$	<u>251.64</u>

Please remit \$251.64, 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 October 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 Portal Rd.
p: 402-331-8927
f: 402-331-1051

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

August 19, 2009

TO: Valerie Houloose
Code Enforcement

FR: Joe Soucie
Public Works Director

RE: Residential Property Clean-Up
14005 Virginia St.

The following is a list of the expenses incurred by the Public Works Department on August 18, 2009 while mowing and line-trimming the entire property; and removing a tire at 14005 Virginia St., per your request.

LABOR:

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$28.77	2	\$57.54
Employee #2	\$9.00	2	\$18.00
TOTAL			\$75.54

EQUIPMENT:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
(1) 1/2 ton pickup	\$19.00	2	\$38.00
(1) 2-wheel trailer	\$4.75	2	\$9.50
(1) 36" walk behind mower	\$15.00	2	\$30.00
(1) leaf blower	\$8.00	2	\$16.00
(2) line-trimmers at \$7.50 each	\$15.00	2	\$30.00
TOTAL			\$123.50

MATERIALS:

(4) heavy duty trash bags at \$.65 each	\$2.60
TOTAL	\$2.60

TOTAL LABOR, EQUIPMENT and MATERIALS: \$201.64

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:

Jill Van Hook
 14005 Virginia St.
 Omaha, NE 68138

2. Article Number

(Transfer from service label)

7009 0820 0001 7684 7672

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

COMPLETE THIS SECTION ON DELIVERY

A. Signature

☒ Agent ☐ Addressee

B. Received by (Printed Name)

Jill Van Hook

C. Date of Delivery

JUL 30 2009

D. Is delivery address different from item 1?

If YES, enter delivery address below:

☐ Yes ☐ No

3. Service Type

☒ Certified Mail

☐ Registered

☐ Insured Mail

☐ Express Mail

☒ Return Receipt for Merchandise

☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

U.S. Postal ServiceTM
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OFFICIAL USE

Postage	\$ 44	Postmark Here
Certified Fee	2.80	
Return Receipt Fee (Endorsement Required)	2.30	
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$5.54	

Sent To

Jill Van Hook

Street, Apt. No., or PO Box No.

14005 Virginia St

City, State, ZIP+4

Omaha, NE 68138

PS Form 3800, August 2005

See Reverse for Instructions

Date

Location

Violation

Time to Comply

Vehicle Description

Follow-up Officer

7009 0820 0001 7684 7672

Domestic Return Receipt

102595-02-M-1540

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

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

OFFICIAL USE

Postage	\$ 44	Postmark Here
Certified Fee	2.80	
Return Receipt Fee (Endorsement Required)	2.30	
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$5.54	

Sent To

Jill Van Hook

Street, Apt. No., or PO Box No.

14005 Virginia St

City, State, ZIP+4

Omaha, NE 68138

PS Form 3800, August 2005

See Reverse for Instructions

7/28/2009

Jill Van Hook
14005 Virginia Street
Omaha, NE 68138

Re: Lot #86
The Meadows Replat IX

To: Jill Van Hook,

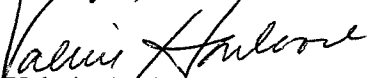
The City of La Vista continues to emphasize citizen participation in improving our community. Through our efforts we hope to make La Vista a safe and more attractive place.

Weeds/grass must be maintained on the property. A yellow tag was left on the property with a due date of 7/29/2009. Only one notice is required for the entire growing season. A copy of the ordinance has been enclosed for you to read. If the property does become non-compliant again, a City crew can mow the property without prior notification.

Please have the violation corrected by 8/04/2009 or the property will be put on a schedule to be mowed by City personnel. All charges are assessed against the property when a City crew corrects a violation.

If you have any questions or concerns pertaining to this matter please contact our office at 331-4343.

Thank you,


Valerie Houloose
Code Enforcement Inspector

895-7168
Ext. 7/29
or possibly 8/4 she will keep
in truck.
8/6/09 Front out
back not; took pictures
and turned over to
P.W. to mow/line
trim & dispose of
one time on 8/7/09.
Faxed to P.W.

Work Order for Clean-Up

Date: 8/7/09

Name:

Address: 14005 Virginia Street

City, State, Zip Omaha, NE 68138

The Meadows Replat IX

Violation: 133.01 weeds

7.13 Car parts

Work needed to be done:

Mow & line trim the property.

The front yard was mowed but needs some trimming still.

Dispose of the one tire in the driveway.

Before pictures taken 8/6/09.

Valerie Houloose

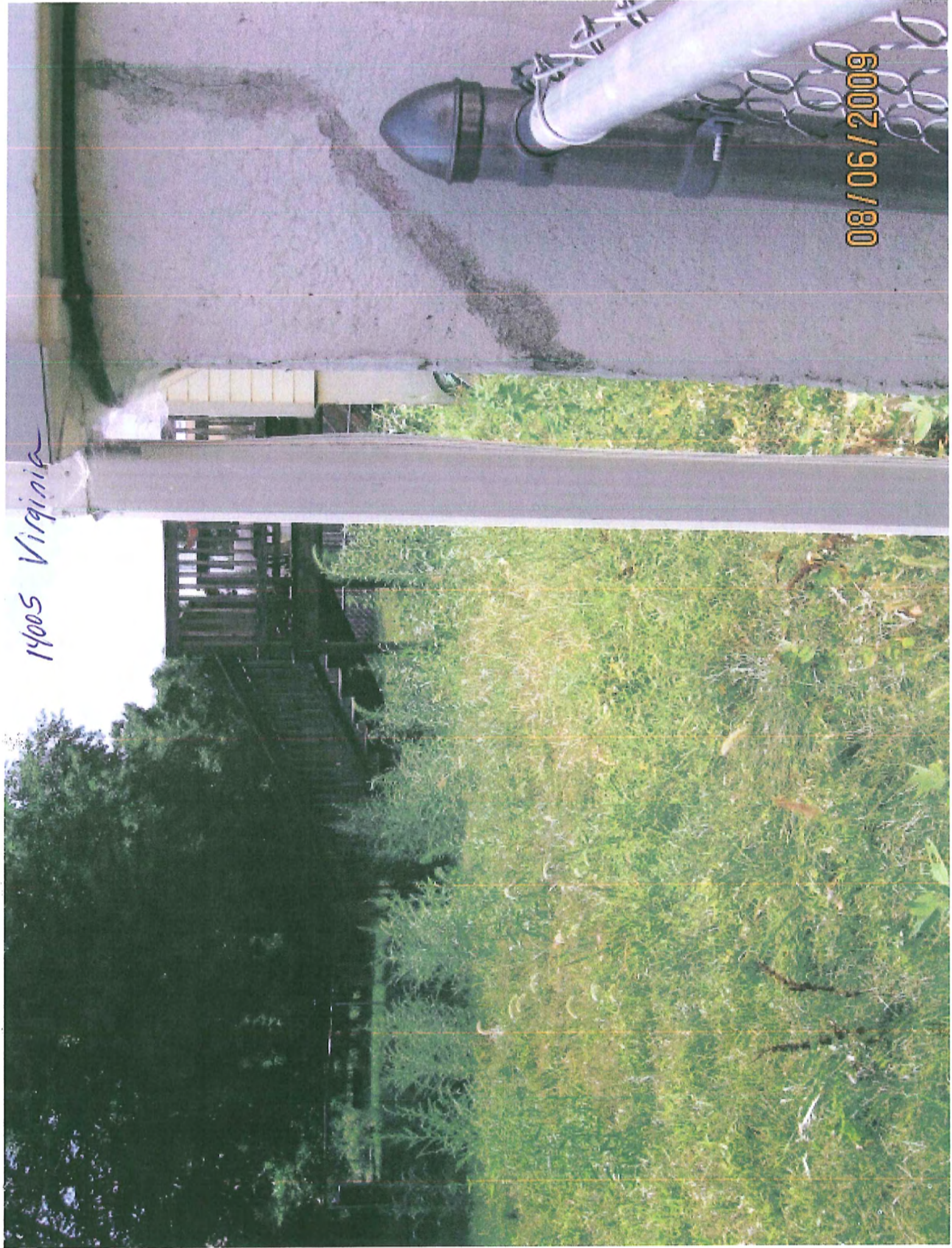
Valerie Houloose

Code Enforcement Officer

City of La Vista

14005 Virginia

08/06/2009



08/06/2009





31B76

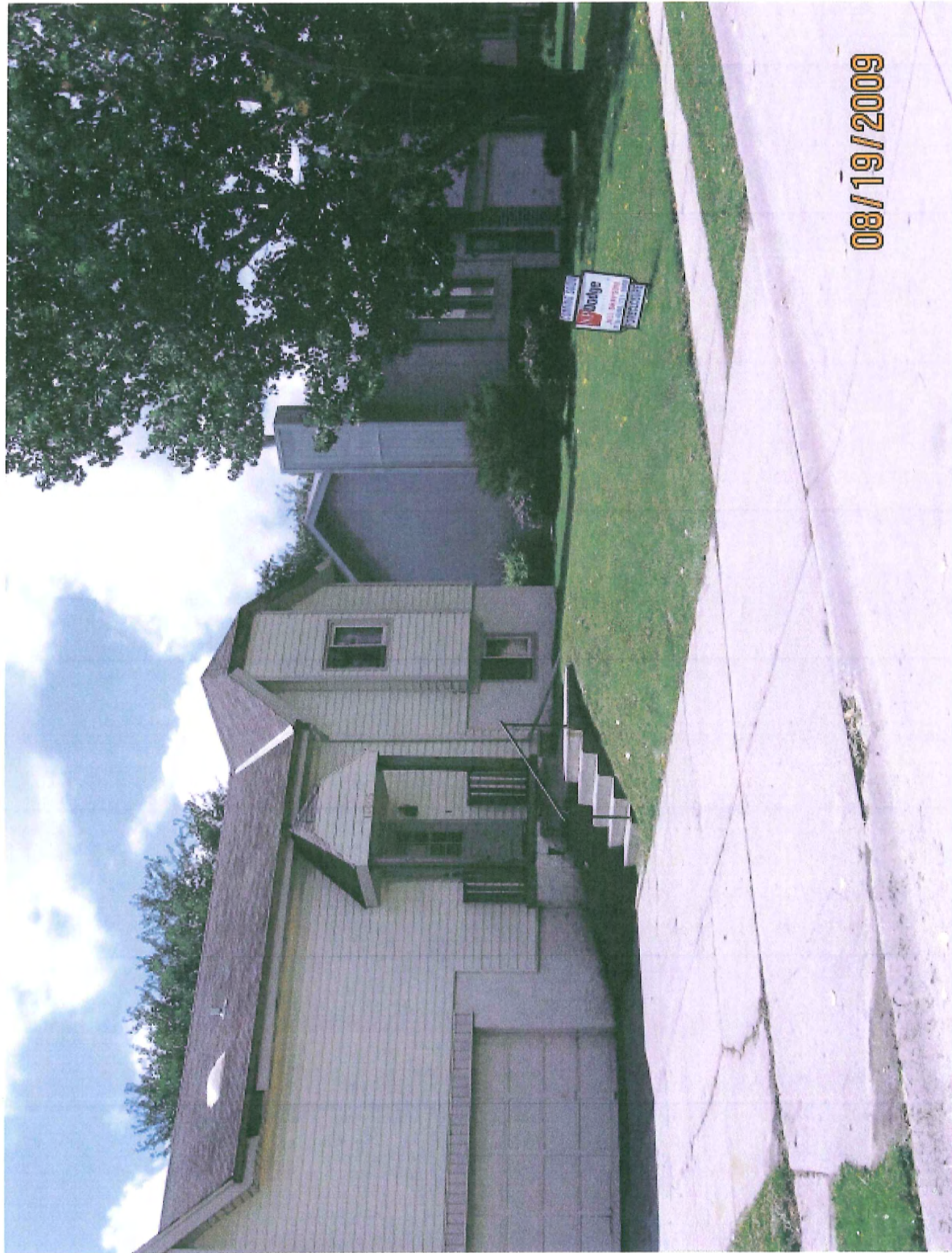
08/06/2009

08/06/2009





08/19/2009



08/19/2009

08/19/2009





08/19/2009

Active

Parcel Number: 011034688
 Location: 14005 VIRGINIA ST
 Owner: THE BANK OF NEW YORK
 C/O TRUSTEE
 Mail Address: 400 COUNTRYWIDE WY
 SIMI VALLEY CA 93065-
 Legal: LOT 86 THE MEADOWS REPLAT IX
 Tax District: 17020
 Map #: 2957-24-2-60315-000-0086



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2009

Style:	Split Entry		
Year Built:	1983	Bedrooms	3
Bathrooms	2	Total Sqft	1056
Total Bsmt Finish Sqft	510	Bsmt Total Sqft	1056
Garage Type		Garage Sqft	0
Lot Depth	1	Lot Width	6005

Misc

Description	Sqft or Quantity
BSMT GARAGE FINISH	480
COVERED OPEN PORCH	24
WOOD DECK	100
SGLE 1/S FIREPLACE	1
DRIVEWAY	1
PATIO	140

Sales Information (Updated 8/30/2009)

Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
7/28/2009 2009-23737	VAN HOOK/JILL L 14005 VIRGINIA ST OMAHA NE 68138-0000	THE BANK OF NEW YORK TRUSTEE 400 COUNTRYWIDE WY SIMI VALLEY CA 93065-	\$97,750	\$97,750

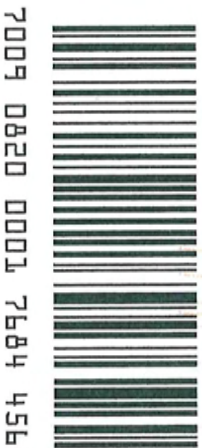
Valuation Information

Valuation
PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2009	\$19,000	\$106,345	\$0	\$125,345	NO
2008	\$19,000	\$107,682	\$0	\$126,682	NO
2007	\$19,000	\$101,513	\$0	\$120,513	NO
2006	\$19,000	\$96,701	\$0	\$115,701	NO
2005	\$19,000	\$89,926	\$0	\$108,926	NO
2004	\$19,000	\$84,013	\$0	\$103,013	NO
2003	\$18,000	\$82,387	\$0	\$100,387	NO
2002	\$18,000	\$78,786	\$0	\$96,786	NO
2001	\$18,000	\$72,894	\$0	\$90,894	NO
2000	\$17,460	\$69,829	\$0	\$87,289	NO
1999	\$17,280	\$66,493	\$0	\$83,773	NO
1998	\$11,280	\$65,100	\$0	\$76,380	NO



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



7009 0820 0001 7684 4565

CERTIFIED MAIL™



02 1P
0003064452
MAILED FROM ZIP CODE 68128
PITNEY BOWES
\$005.540
SEP 01 2009

NO RESPONSE LEFT NOT

RTG IN

1ST NOTICE

NIXIE 681 SE 1 84 09/04/09

RETURN TO SENDER
NOT DELIVERABLE
UNABLE TO FORWARD

BC: 6812821989 *1098-00234-01-43

6812821989 6812821989

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OFFICIAL USE

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

Postmark
Here

1M
9-1-09

Sent To	CHAD & CRYSTAL HOWARD
Street, Apt. No. or PO Box No.	12958 MARGO ST
City, State, ZIP+4	OMAHA NE 68138

PS Form 3800, August 2006 See Reverse for Instructions

5954 4892 T000 0290 6002

September 1, 2009



Chad and Crystal Howard
12958 Margo St.
Omaha, NE 68138

RE: Lot 15/Millard Highlands South 2nd Platting

Dear Mr. and Mrs. Howard:

On August 14, 2009, your property on Margo St. in La Vista was in violation of the City of La Vista's Municipal Code, Section 133.01. On August 25, 2009, the Public Works Department mowed and line-trimmed the entire yard, and removed trash. The cost of \$292.94 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Mow and Line-Trim and Remove Trash		
Two Workers, 2 Hours Each		100.94
Equipment Cost		135.50
Material		6.50
 TOTAL	\$	<u>292.94</u>

Please remit \$292.94, 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 October 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,

A handwritten signature in cursive script that reads "Pamela A. Buethe".

Pamela A. Buethe, CMC
City Clerk

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

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

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

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

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

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

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

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

August 27, 2009

TO: Valerie Houloose
Code Enforcement

FR: Joe Soucie
Public Works Director

RE: Residential Property Clean-Up
12958 Margo St.

The following is a list of the expenses incurred by the Public Works Department on August 25, 2009 while mowing and line-trimming the entire property; and removing trash at 12958 Margo St., per your request.

LABOR:

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$28.77	2	\$57.54
Employee #2	\$21.70	2	\$43.40
TOTAL			\$100.94

EQUIPMENT:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
(1) 3/4 ton pickup	\$25.00	2	\$50.00
(1) 2-wheel trailer	\$4.75	2	\$9.50
(1) 36" walk behind mower	\$15.00	2	\$30.00
(1) leaf blower	\$8.00	2	\$16.00
(2) line-trimmers at \$7.50 each	\$15.00	2	\$30.00
TOTAL			\$135.50

MATERIALS:

(10) heavy duty trash bags at \$.65 each	\$6.50
TOTAL	\$6.50

TOTAL LABOR, EQUIPMENT and MATERIALS: \$242.94

City of La Vista

Service Request Form



☐ Council Member

☒ Citizen

☐ Employee

Caller's Name: .

Address: .

Phone Number: .

Date Received: 8/14/9

Time Received: 11:25am

Received By: TEK

☒ Request by Phone

☐ Request by Mail

☐ Request in Person

Nature of Request: At 12958 Margo St., lot needs mowed, especially in the back yard...vacant house which has been called on before.

Department Responsible for Action:

Assigned Date:

Report of Action:

Date Accomplished:

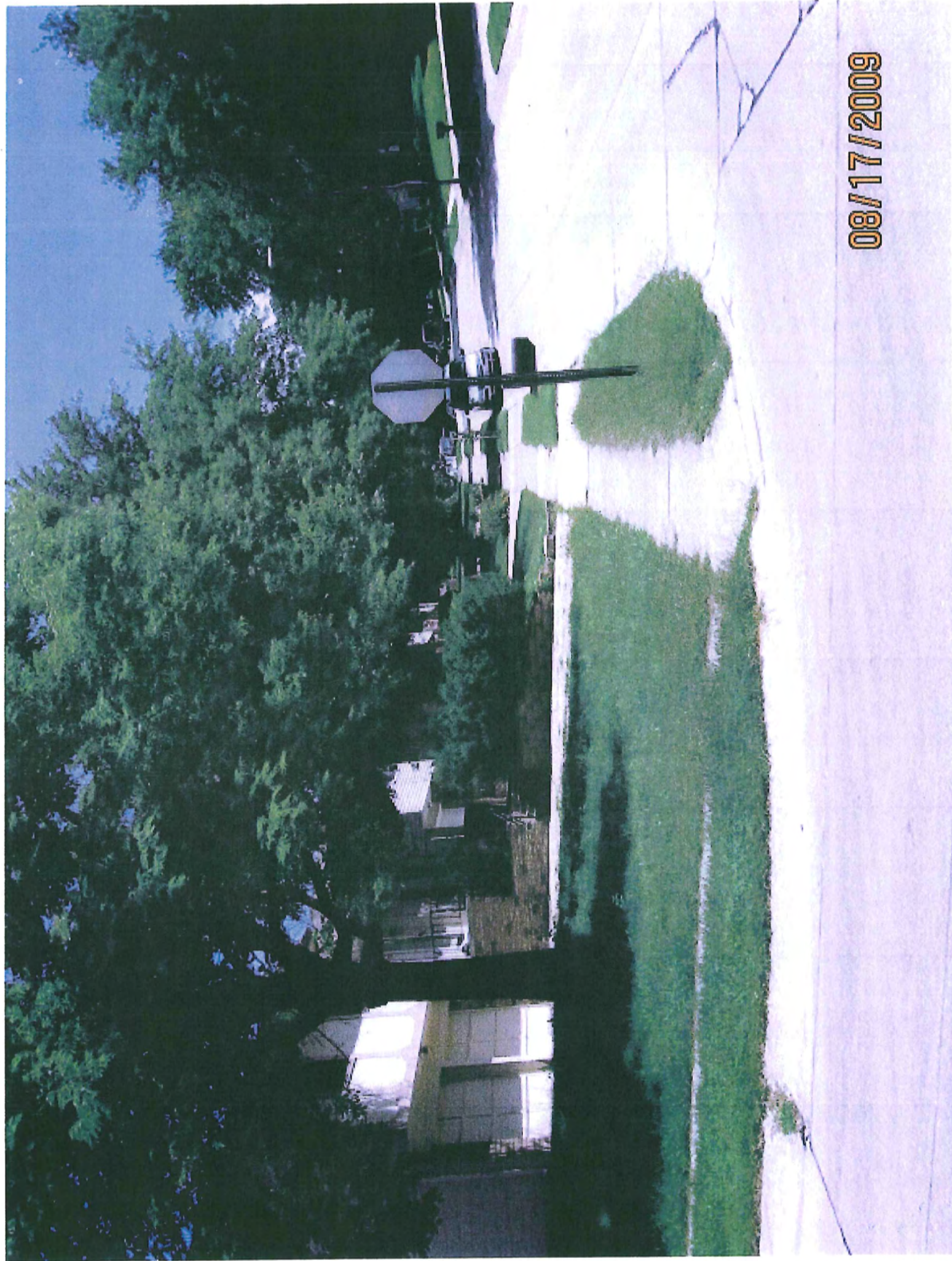
Reviewed by DH:

Date:

Reviewed by CA:

Date:

Date Mailed:



08/17/2009



08/17/2009





08/17/2009



08/28/2009

08/28/2009

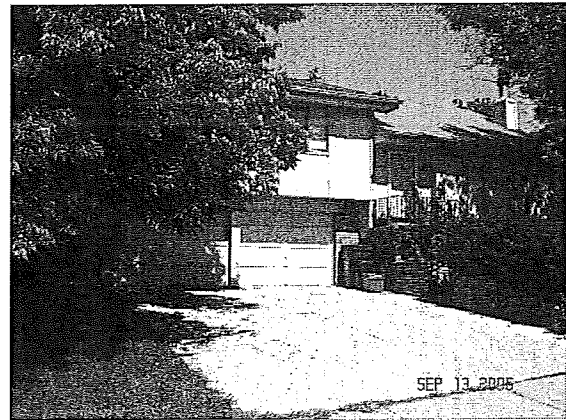


08/28/2009



Active

Parcel Number: 010955194
 Location: 12958 MARGO ST
 Owner: HOWARD/CHAD D & CRYSTAL A
 C/O
 Mail Address: 12958 MARGO ST
 OMAHA NE 68138-
 Legal: LOT 15 MILLARD HIGHLANDS SOUTH 2ND
 PLATTING
 Tax District: 17014
 Map #: 2959-18-0-60232-000-0015



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2009			
Style:	Front to Back Split		
Year Built:	1980	Bedrooms	3
Bathrooms	1	Total Sqft	1159
Total Bsmt Finish Sqft	385	Bsmt Total Sqft	1098
Garage Type		Garage Sqft	
Lot Depth	142	Lot Width	67
Misc			
Description	Sqft or Quantity		
CONCRETE STOOP	24		
WOOD DECK	100		
SGLE 1/S FIREPLACE	1		
DRIVEWAY	1		
PATIO	100		
GARAGE,BSMT~FINISH	552		

Sales Information (Updated 8/30/2009)				
Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
4/30/2004 2004-16386	NELSON/CRAIG W 12958 MARGO OMAHA NE 68138-	HOWARD/CHAD D & CRYSTAL A 12958 MARGO ST OMAHA NE 68138-	\$124,900	\$124,900
1/29/1999 1999-3204	LUNEKE/DANIEL L & ROBIN L RYE 12958 MARGO OMAHA NE 68138-0000	NELSON/CRAIG W 12958 MARGO OMAHA NE 68138-	\$93,000	\$93,000
9/1/1996 1996-21697			\$90,500	\$90,500

Valuation Information					
Valuation PV = Partial Valuation					
Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2009	\$24,000	\$101,735	\$0	\$125,735	NO
2008	\$24,000	\$102,509	\$0	\$126,509	NO
2007	\$24,000	\$101,738	\$0	\$125,738	NO