

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
7610 Terry Dr., Lot 660, La Vista Replat, \$132.08, and
7741 S. Greenleaf Drive, Lot 59, Granville East, \$259.86
were notified to clean up their property as they were in violation of the City
Municipal Code, Section 93.015, 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 3RD DAY OF JUNE 2008.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



April 10, 2008

Naty Horejs
7610 Terry Drive
La Vista, NE 68128

RE: Lot 660/La Vista Replat

Dear Ms. Horejs:

On February 11, 2008, your property on Terry Drive in La Vista was in violation of the City of La Vista's Municipal Code, Section 93.015 and a notice was left at the house that stated the property needed to have snow removed from the sidewalk by February 12, 2008 or the City would correct the violation at the owner's expense. On February 21, 2008 the Public Works Department removed the snow and/or ice from the sidewalk on the property. A total cost of \$132.08 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
 Snow and/or Ice Removal		
Two Workers, 1 Hour Each		44.08
Equipment Cost		20.00
Material Cost		18.00
TOTAL	\$	<u>132.08</u>

Please remit \$132.08, 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 3, 2008, 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

March 5, 2008

To: Valerie Houloose
Code Enforcement

Fr: Joe Soucie
Public Works Dept.

Re: Snow & Ice Removal From Sidewalk
7610 Terry Dr.

The following is a list of expenses incurred by the Public Works Dept. while removing the snow and/or ice from the sidewalk at 7610 Terry Dr. on February 21, 2008, per your request.

LABOR:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$25.19	1	\$25.19
Employee #2	\$18.89	1	\$18.89
TOTAL			\$44.08

EQUIPMENT:

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

MATERIALS:

	<u>POUNDS</u>	<u>RATE</u>	<u>TOTAL</u>
Ice Melt	100	\$0.18	\$18.00

TOTAL LABOR, EQUIPMENT & MATERIALS **\$82.08**

Date 2/11/08

Location 7610 Terry Drive

Violation 3.015: Show removal

Time to Comply 1 day

Vehicle Description

Vehicle Description 0
Follow-up Officer 19/08/08
Vehicle Honda 19/08/08
Due 2/12/08 to
over public works

Follow-Up Officer

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:

FEDERAL NAT'L MTG ASSN
 14221 Dallas Pkwy
 Suite 1000
 DALLAS TX 75254-
 2916

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X*R. Crawford*

Agent
 Addressee

B. Received by

R. Crawford

Date of Delivery

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)

7004 1350 0004 0296 6748

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

**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*4-10-08
 J.L.W.*

Sent To **FEDERAL NAT'L MTG ASSN**
 Street, Apt. No.: **14221 Dallas Pkwy Ste 1000**
 or PO Box No.
 City, State, ZIP+4 **DALLAS TX 75254-2916**

PS Form 3800, June 2002

See Reverse for Instructions



April 10, 2008

Federal National Mortgage Association
14221 Dallas Pkwy Suite 1000
Dallas, TX 75254-2916

RE: 7741 Greenleaf Drive, La Vista, NE 68128
Lot 59/Granville East

To Whom It May Concern:

On February 7, 2008, property owned by your company at 7741 Greenleaf Drive in La Vista, Nebraska was in violation of the City of La Vista's Municipal Code, Section 93.015 and a notice was left at the house that stated the property needed to have snow removed from the sidewalk by February 8, 2008 or the City would correct the violation at the owner's expense. On February 15, 2008 the Public Works Department removed the snow and/or ice from the sidewalk on the property. A total cost of \$259.86 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$ 50.00
Snow and/or Ice Removal	
One Worker, 3 Hours	86.70
Two Workers, 2 Hours Each	65.16
Equipment Cost	40.00
Material Cost	18.00
TOTAL	\$ 259.86

Please remit \$259.86, 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 3, 2008, 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

March 5, 2008

To: Valerie Houloose
Code Enforcement

Fr: Joe Soucie
Public Works Dept.

Re: Snow & Ice Removal From Sidewalk
7741 Greenleaf Drive

The following is a list of expenses incurred by the Public Works Dept. while removing the snow and/or ice from the sidewalk at 7741 Greenleaf Drive on February 15, 2008, per your request.

LABOR:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$28.90	3	\$86.70
Employee #2	\$16.60	2	\$33.20
Employee #3	\$15.98	2	\$31.96
TOTAL			\$151.86

EQUIPMENT:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
1 tractor w/snow blade	\$20.00	1	\$20.00
1 pickup	\$20.00	1	\$20.00
TOTAL			\$40.00

MATERIALS:

	<u>POUNDS</u>	<u>RATE</u>	<u>TOTAL</u>
Ice Melt	100	\$0.18	\$18.00

TOTAL LABOR, EQUIPMENT & MATERIALS **\$209.86**

Date 2/7/08

Location 7741 Greenleaf

Violation 93.015 Snow Removal

Time to Comply 1 day

Vehicle Description

21106 Rose
box before
took turns over

Follow-up Officer

Valerie Hulrose turned over
to public works

Due 2/8/08