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**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  
10812 Harry Wantanabe Drive, Lots 43B & 44B/Brook Valley Business Park,  
\$1,107.41  
were notified to clean up their property as they were in violation of the City  
Municipal Code, Section 133.01 and the International Property Management  
Code 302.9, 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 5TH DAY OF JANUARY, 2010

CITY OF LA VISTA

ATTEST:

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

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

Cathy,

Please bill for  
the bid amount \$ 975.00  
and P.W.'s work \$ 82.41  
Total \$ 1057.41

Graffiti IPMC 302.9  
Detacement of property

5 fragrant Waters,  
~~Mowing~~ Weeds, 133.01  
+  
Litter

7009 0820 0001 7684 4794

U.S. Postal Service™ <b>CERTIFIED MAIL™ RECEIPT</b> <i>(Domestic Mail Only; No Insurance Coverage Provided)</i>	
For delivery information visit our website at <a href="http://www.usps.com">www.usps.com</a> ®	
<b>OFFICIAL USE</b>	
Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

110.9  
N  
Postmark  
Here

Sent To **HELP FOUNDATION OF OMAHA**  
Street, Apt. No.,  
or PO Box No. **105 N 31ST Ave STE 101**  
City, State, ZIP+4 **Omaha NE 68131**

PS Form 3800, August 2006 See Reverse for Instructions



November 18, 2009

H E L P Foundation of Omaha, Inc  
105 N 31<sup>st</sup> Ave Suite 101  
Omaha, NE 68131

RE: 10812 Harry Wantanabe Dr  
Lots 43B & 44B Brook Valley Business Park

To Whom It May Concern:

On September 1, 2009, the property on Wantanabe Street in La Vista was in violation of the City of La Vista's Municipal Code, Section 133.01 and the International Property Management Code 302.9. On October 9, 2009, the Public Works Department boarded up the broken doors/windows of the former golf dome, and CJ Services, which was contracted by the City, removed graffiti, removed debris, and mowed and trimmed. The cost of \$1,107.41 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
La Vista Public Works – Boarding up Broken Windows/Doors		
Two Workers, 1 Hour Each		57.16
Equipment Cost		25.00
Material		.25
CJ Services – Graffiti Removal, Debris Clean-up, Mowing, and Trimming		
Total Cost to City		975.00
<b>TOTAL</b>	\$	<b><u>1,107.41</u></b>

Please remit \$1,107.41, 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 January 5, 2010, 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

October 26, 2009

TO: Valerie Houloose  
Code Enforcement

FR: Joe Soucie  
Public Works Director

RE: Commercial Property Clean-Up  
10812 Harry Watanabe Dr. - former Golf Dome

The following is a list of the expenses incurred by the Public Works Department on October 9, 2009 while boarding up the broken doors/windows of the former golf dome at 10812 Harry Watanabe Dr. per your request.

**LABOR:**

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$26.49	1	\$26.49
Employee #2	\$30.67	1	\$30.67
<b>TOTAL</b>			<b>\$57.16</b>

**EQUIPMENT:**

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
(1) 1 ton pickup #1116	\$25.00	1	\$25.00
<b>TOTAL</b>			<b>\$25.00</b>

**MATERIALS:**

6 X 3 - 1/2" Plywood - surplus at P.W. shop	\$0.00
1 X 6 - 1/2" Plywood - surplus at P.W. shop	\$0.00
Screws - taken from stock	\$0.25
<b>TOTAL</b>	<b>\$0.25</b>

**TOTAL LABOR, EQUIPMENT and MATERIALS:** **\$82.41**

11/16/09 Original paperwork has been misplaced at this point. Cannot process without the letter that was sent to the owner. The first portion was paid out by using a Requisition; the paperwork is not with the requisition.

4181	10/20/09	97808	097808
CJ SERVICES			
GL ACCT NO	REFERENCE		NET
01.18.0505	-----	-----	-----
57719	PROPERTY CLEAN UP@10812	HARRY	975.00

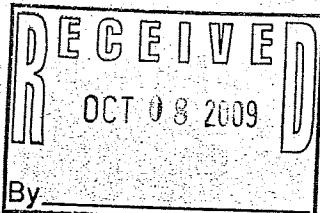
CHECK TOTAL: \* \* \* \* \* 975.00

LA VISTA, NEBRASKA





CITY OF LA VISTA  
8116 PARK VIEW BOULEVARD  
LA VISTA NE 68128  
402-331-4343



## VENDOR:

4181 CJ SERVICES  
7013 NORTH 87TH STREET  
OMAHA NE 68122

## DELIVER TO:

CITY HALL  
8116 PARK VIEW BLVD  
LA VISTA, NE 68128

57719

## VENDOR INSTRUCTIONS AND CONDITIONS:

1. SHIP AND MARK SHIPMENT AS SHOWN IN "DELIVER TO".
2. MAIL INVOICE AND RELATED CORRESPONDENCE AS SHOWN IN "DELIVER TO".
3. THIS ORDER IS SUBJECT TO THE TERMS, CONDITIONS AND SPECIFICATIONS STATED ON THE FACE AND BACK HEREOF AND ANY ATTACHMENTS HERETO.

FISCAL YEAR: 2010

DEPARTMENT: 18

ORDERED BY: SD

Date Ordered: 10/07/09 Delivery Date: 10/07/09

QTY	GL ACCOUNT	DESCRIPTION	PRICE	AMOUNT
1.00	01 18 0505	PROPERTY CLEAN UP@10812 HARR	975.00	975.00
			TOTAL	975.00

Purchase order number must appear on all invoices submitted for payment.

Need Deck # New

## COMMUNITY DEVELOPMENT REQUISITION PROCESS

(sdennis...forms/cd requisition process)

Qty	Description	Price/each	Ext. Price	Approved	Disapproved
-----	-------------	------------	------------	----------	-------------

17. *Chloris* *flavescens* *L.* *var.* *flavescens*

1) See, 1881 Harry Goldstone of 13 =

12. *U. S. Fish Commission, 1881-1882*, 1884, p. 120.

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Please add these comments to the Requisition : Eight Companies were contacted: only one

Came back with a bid by the deadline, which was 9/29/09, and got bus

One other bid came in after the deadline but CJ's will do more project

whereas Candy's last case will only do the morning.

22

Requisition processed by: *[Signature]* Date: *10/7/9*

Date: \_\_\_\_\_

Dear Head S...  
10-5-03  
Bob

Dept. Head Signature:      Dated: 10-17-04

Fiscal Year: 09-10      Dept. # 18      GL Account Code/s: 01-18-0305

Purchase Order (purple) from AP reviewed by: \_\_\_\_\_ Date: 10/8/2013

If APPROVED: Staple the two and forward to Accts Payable

If NOT APPROVED(invoice is different from PO): Dept Signature is required on invoice and stamp approved and sent to the vendor.

## Assets Receivable

**Please add these comments to the Requisition :** Eight Companies were contacted: only one came back with a bid by the deadline which was 9/29/09, end of business day. One other bid came in later the deadline but CJS will do more project whereas Randy's Lawn Care will only do the mowing.

PO00DR011 Wed Oct 1, 2009 12:30 PM  
02.06.09 POSTING DATE: 10/07/2009

\*\*\*\* CITY OF LA VISTA \*\*\*\*  
PURCHASE ORDER POSTING JOURNAL

OPER: SD  
JRNL:7346

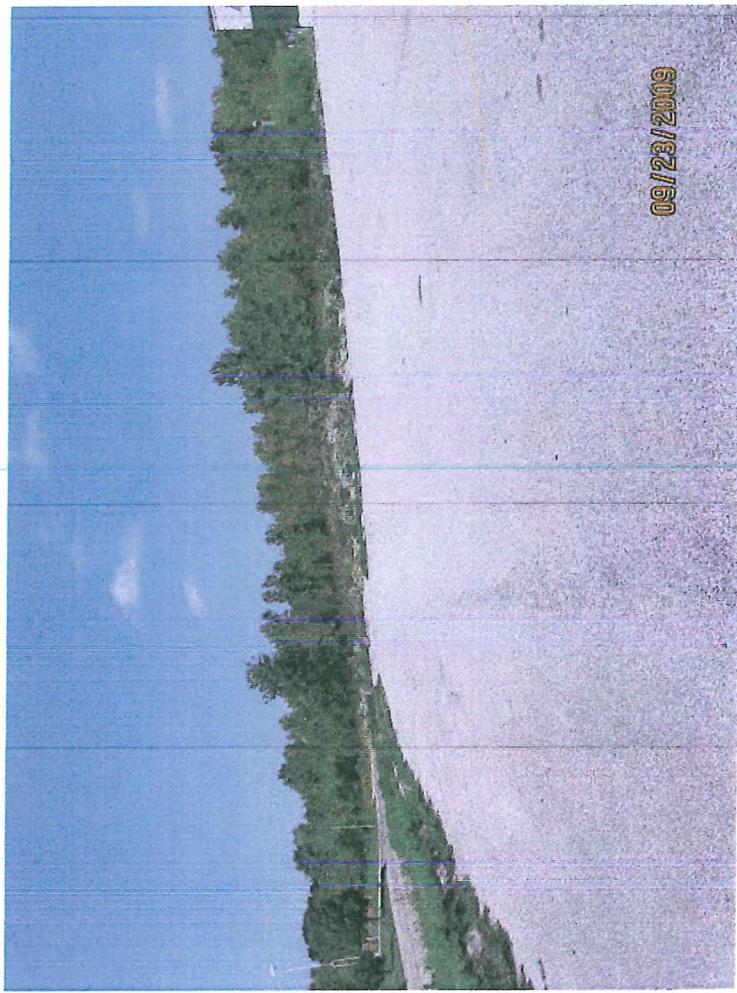
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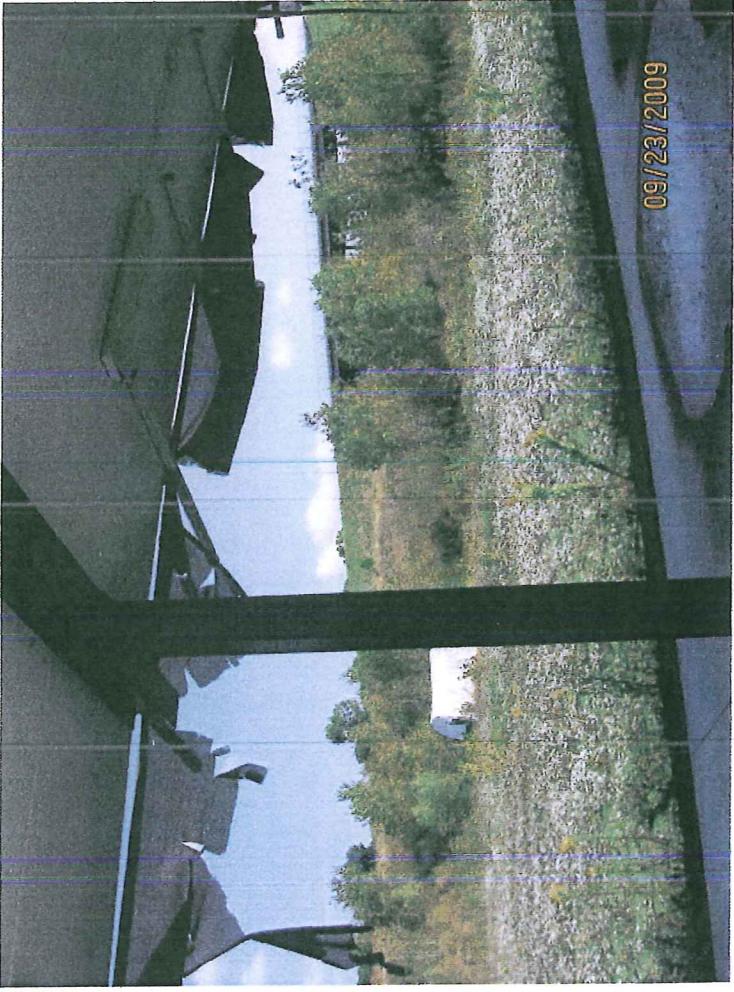
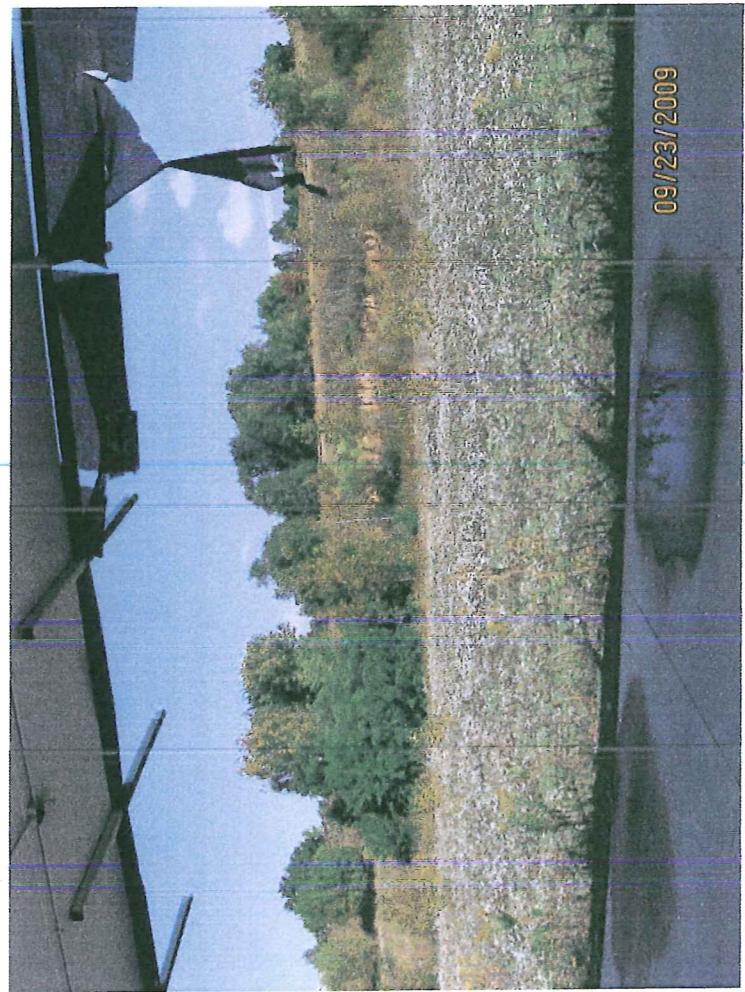
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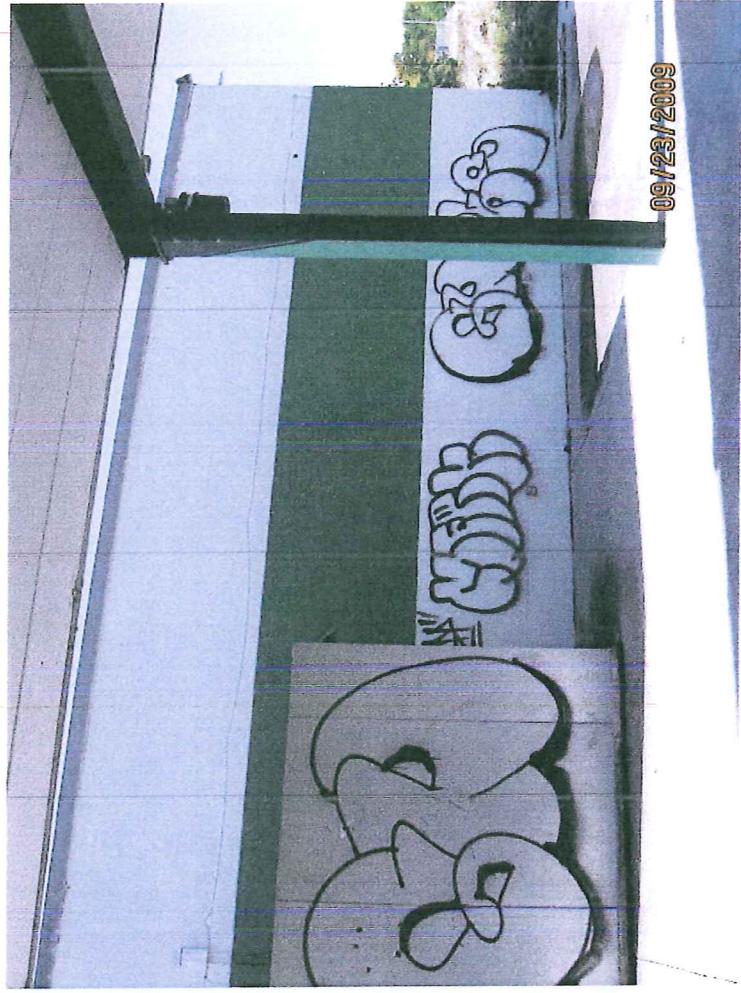
NEW REQUISITION

425098 4181 CJ SERVICES (402)305-3114 UPON RCPT BEST WAY 10/07/09 10/07/09 CITY HALL  
7013 NORTH 87TH STREET  
OMAHA NE 68122  
8116 PARK VIEW BLVD  
LA VISTA, NE  
68128

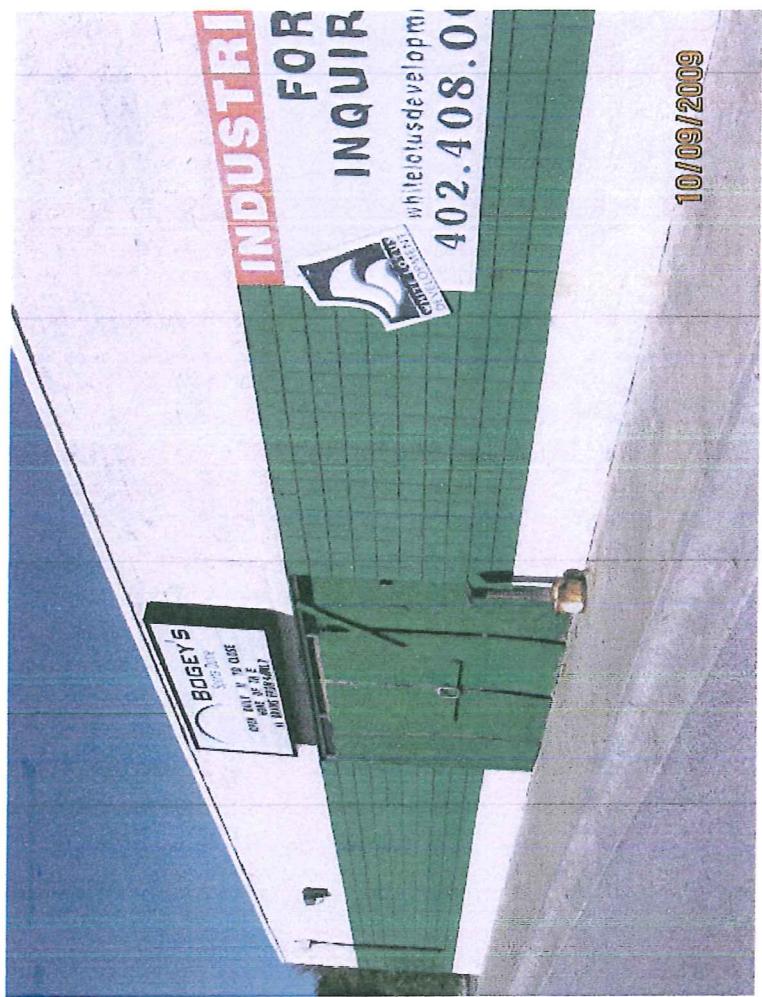
LNE STOCK NUMBER	DESCRIPTION/REFERENCE		VEN STK NO/MANU NO	TAX MSDS LOC	QUANTITY UM	PRICE	EXT PRICE
1 *	PROPERTY CLEAN UP@10812 HARRY WATANABE DRIVE 01.18.0505			N	1.00 EACH	975.0000	975.00
POST TOTAL	WEIGHT	.00	LINES	1 QUANTITY	1.00	TOTAL PRICE	975.00
RQ TOTAL	WEIGHT	.00	LINES	1 QUANTITY	1.00	TOTAL PRICE	975.00
REPORT TOTAL	WEIGHT	.00	LINES	1 QUANTITY	1.00	TOTAL PRICE	975.00
ALL TOTAL	WEIGHT	.00	LINES	1 QUANTITY	1.00	TOTAL PRICE	975.00

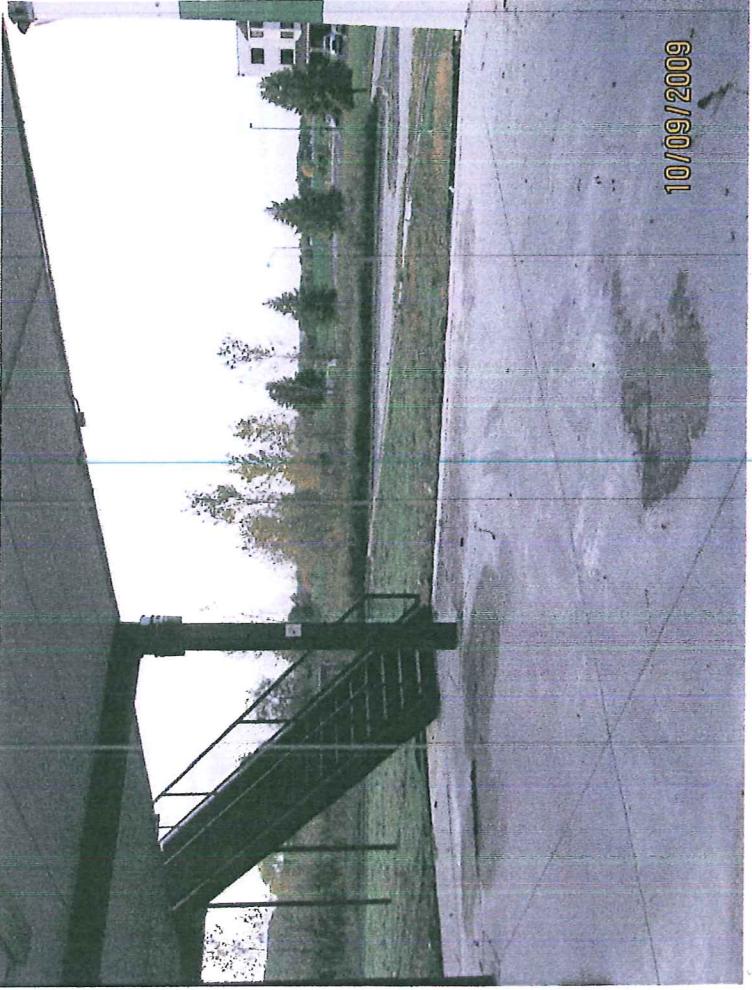
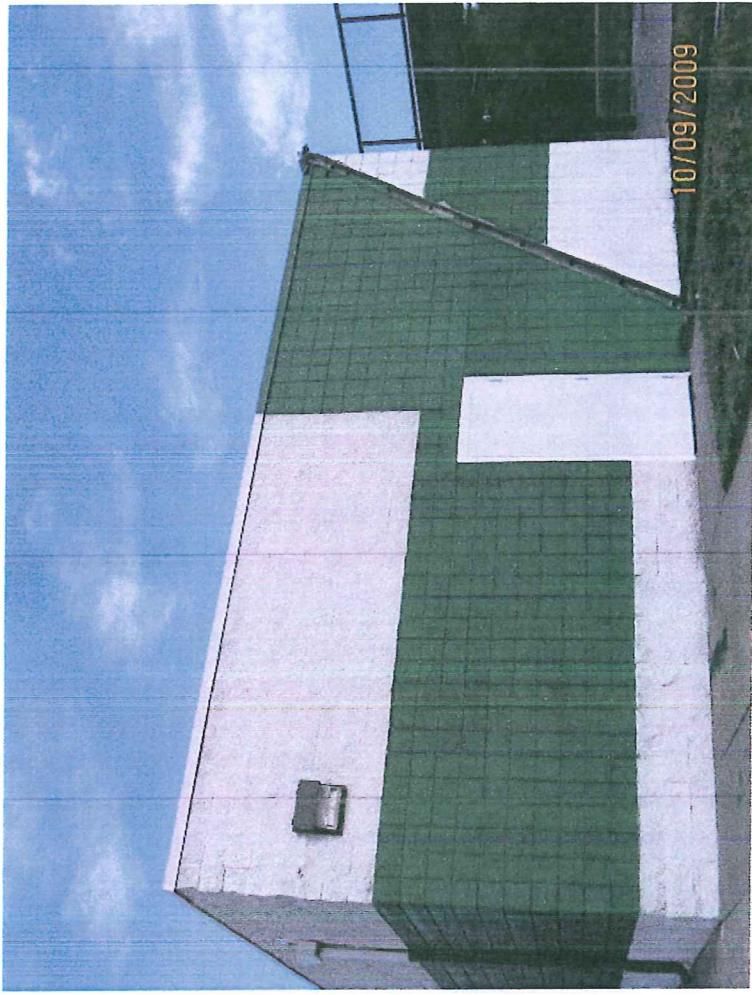


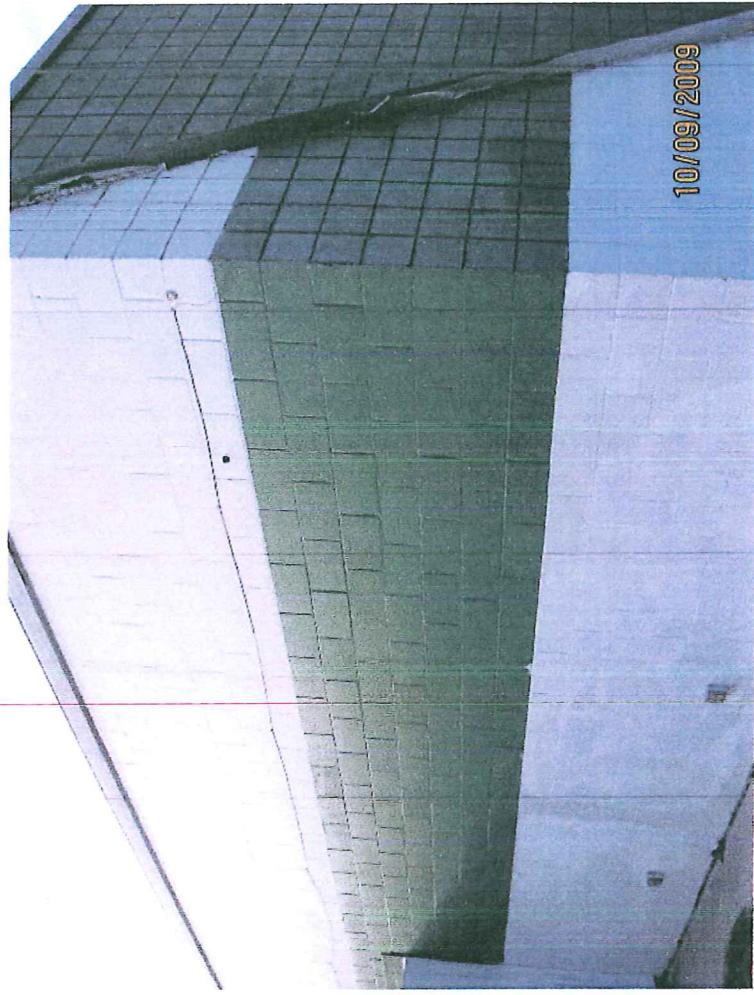
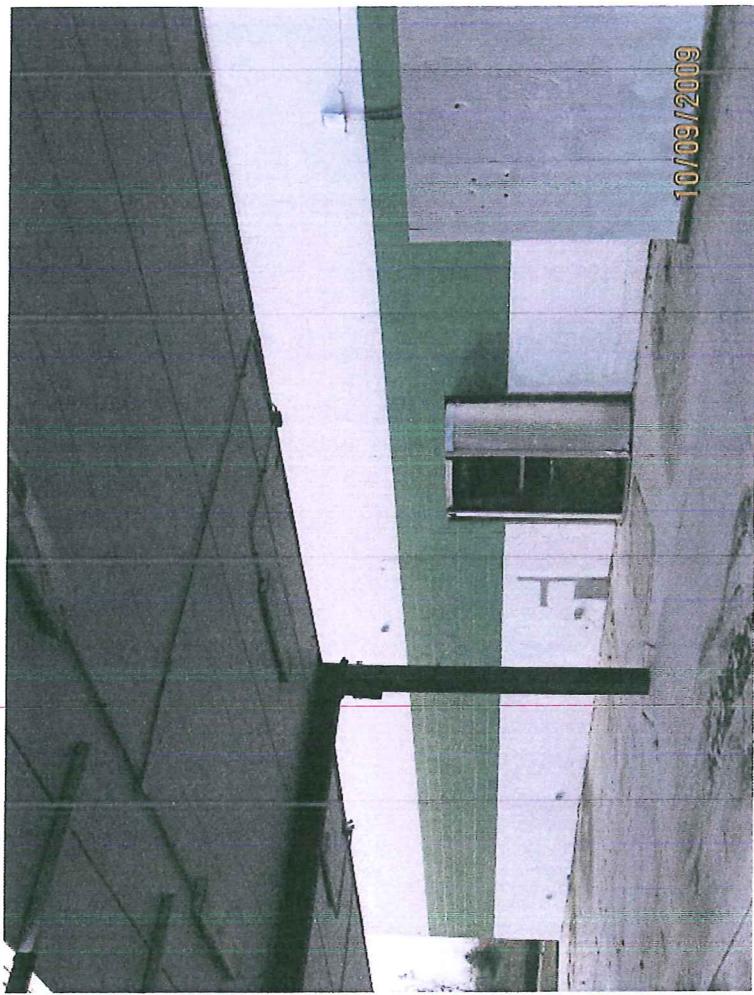


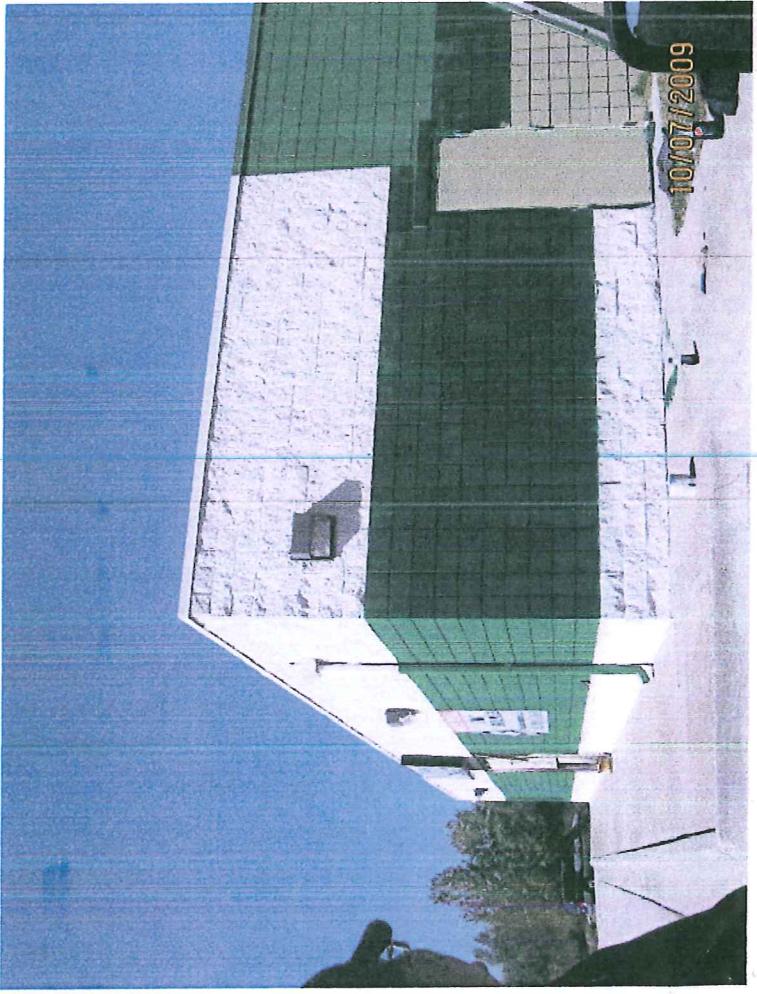
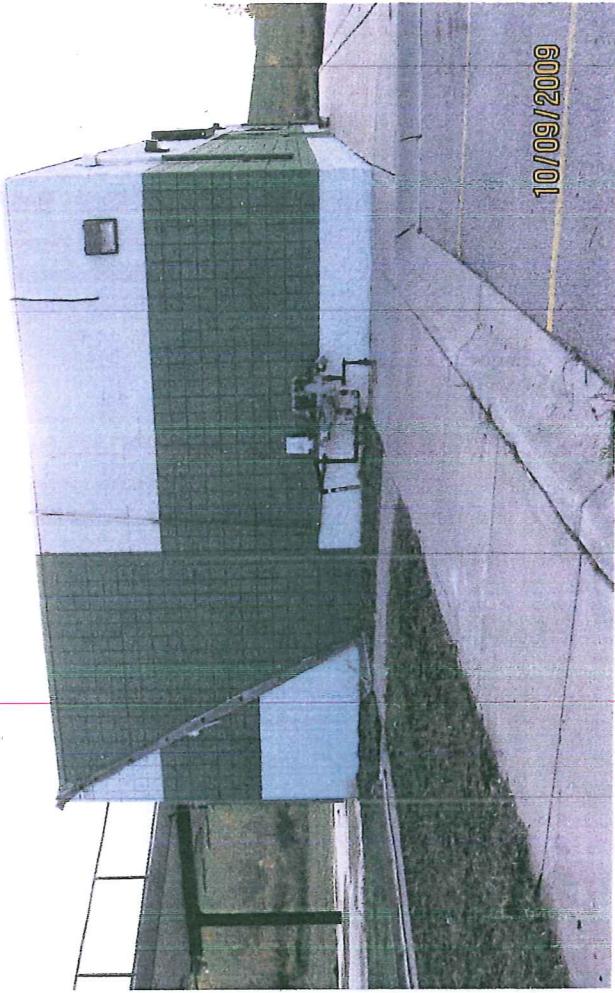












**Active**

Parcel Number: 011331445  
 Location: 10812 HARRY WANTANABE DR  
 Owner: H E L P FOUNDATION OF OMAHA INC  
 C\O  
 Mail Address: 105 N 31ST AVE STE 101  
 OMAHA NE 68131-  
 Legal: LOTS 43B & 44B BROOK VALLEY  
 BUSINESS PARK  
 Tax District: 27044  
 Map #: 2959-17-0-60574-000-0055



Click Picture/Sketch for Larger View.

Commercial Information for 1 January Roll Year 2009

Improvement Information

Business Name: H E L P/WHITE DOME/BOGEY'S SPORT DOME  
 Primary Description: TAVERN/BAR  
 Commercial units: 1  
 Lot Sqft: 151370  
 Total Area: 2520

Building Information

Bldg #	Built	STORIES	Total Area	Ext Wall	DESCRIPTION
1	1998	1	2520	SYNTHETIC PLASTER ON RIGID INSULATION	TAVERN/BAR

Refinements

Bldg #	Sec #	Code	Description	Sqft or Quantity
1	2	ASP	ASPHALT PAVING SF	27048
1	2	CON	CONCRETE SLAB SF	6603
1	2	CCB	CONCRETE CURB LF	276
1	2	LPO	LIGHT POLES LF	80
1	2	LPF	LIGHT FIXTURES	2

Sales Information (Updated 11/16/2009)

Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
8/19/2003 2003-48260	G-ZONE ENTERPRISES LLC C/O PEOPLES NATIONAL BANK P O BOX 557 COUNCIL BLUFFS IA 51502-0557	H E L P FOUNDATION OF OMAHA INC 105 N 31ST AVE OMAHA NE 68131-	\$399,000	\$399,000
10/17/1997 1997-23458	BROOK VALLEY LIMITED PARTNERSHIP	G-ZONE ENTERPRISES LLC	\$326,637	\$1,217,697

Valuation Information

Valuation  
PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2009	\$378,425	\$1,575	\$0	\$380,000	NO
2008	\$378,425	\$1,575	\$0	\$380,000	NO
2007	\$378,425	\$1,575	\$0	\$380,000	NO
2006	\$378,425	\$1,575	\$0	\$380,000	NO
2005	\$378,425	\$1,575	\$0	\$380,000	NO