

M e m o r a n d u m

To: City Council

From: Harry B. Kroos, Public Works & Utilities Department *H. Kroos*

Subject: 2006-2007 Sidewalk Snow Removal Assessments

Date: April 25, 2007

cc: Mayor Colleen J. Seng
Karl Fredrickson
Roger Figard
Randy Hoskins
Scott Opfer
Nicole Fleck-Tooze

The Public Works and Utilities Department has prepared a resolution identifying assessments for removal of snow and ice from public sidewalks during the 2006-2007 winter season. Included with this memo is a spread sheet listing the 12 instances in which the Sidewalk Section notified Pro Mow Inc. to clean snow and ice from sidewalk locations. At one location, we were required to clean the sidewalk on three occasions.

The policy of the Public Works and Utilities Department is to respond to calls received in our office identifying problem addresses or locations where the sidewalk has not been cleaned. Section 14.80.110 of the Lincoln Municipal Code requires property owners to clear all snow and ice from the public sidewalk adjacent to their property by 9:00 a.m. the morning following the end of the storm. Inspectors from our office respond to the calls received and inspect the locations reported. The inspectors either leave a door hanger at the property or mail a notice through the US mail to the property owner. Our records indicate that we inspected 812 locations in the course of the followup to calls received.

We do not have enough staff to reinspect all the properties notified to clean sidewalks. We rely upon followup phone calls to identify locations not cleaned after several days. If upon reinspection, the sidewalk has still not been sufficiently cleaned, we will contact our contractor to clean the sidewalk. Pro Mow Inc. of Lincoln provided the manpower, equipment and materials needed to clean the sidewalks this past winter. Their selection was based upon a bid proposal which was submitted for clearing snow and ice from sidewalks within the City.

Pro Mow Inc. then billed the City for the cost of this work. Included in the charges billed to property owners is an inspection and administrative fee. This fee totaled \$113.00 for staff time required in inspections and followup necessary for each of the properties.

The Public Works and Utilities Department sends out a courtesy billing for these charges. Three property owners have paid the charges billed.

SIDEWALK SNOW REMOVAL COSTS 2006-2007

Address	Owner Address	Legal Description	Date	Contractor Charges	Inspection Fees	Total Charges
927 'O' Street	Marian J Boltoff 4655 Colorado Blvd. Denver, CO 80216	Lot F, County Clerk's Sub of Lots 1 thru 6, Block 54, Original Plat of Lincoln	01/04/2007	\$43.50	\$113.00	\$156.50
338 West Rio Road	Everine L Breeden 521 Eastborough Lane Lincoln, NE 68505-2477	Lot 21, Block 11, Eastborough 2nd Add	01/19/2007 01/26/2007 03/05/2007	\$43.75 \$66.37 \$66.37	\$113.00 \$113.00 \$113.00	\$156.75 \$179.37 \$179.37
5220 Bison Drive	Eleventh Add Homeowners Assn 5206 Bison Drive Lincoln, NE 68516	Outlot 'A', Colonial Hills 11th Addition	01/25/2007	\$106.62	\$113.00	\$219.62
3501 West Plum Street	Timberline LLC 2045 Folsom Avenue Lincoln, NE 68522	Lot 2, Timber Ridge 4th Addition	01/26/2007	\$104.49	\$113.00	\$217.49
2803 Washington Street	Benjamin A Cox 2803 Washington Street Lincoln, NE 68502	Block 5, Lot 9, Zehnung & Ames Addition	03/06/2007	\$89.75	\$113.00	\$202.75
8021 Sandalwood Drive	Silvana Maria Russo Watson 1607 Boyce Drive Norfolk, VA 23509-1317	Lot 1, Block 7, Wedgewood Manor 2nd Add	03/06/2007	\$164.50	\$113.00	\$277.50
539 Pier 2	David C Wolfard 2250 Jamie Lane Lincoln, NE 68512-9498	Lot 8, Block 5, Capitol Beach East Add.	02/06/2007	\$106.75	\$113.00	\$219.75
935 'O' Street	Herbert J. Friedman P.O. Box 82009	Lots D & E, County Clerks Sub of Lots 1 thru 6, Block 54, Original Plat of	01/04/2007	\$43.50	\$113.00	\$156.50

Paid 02/21/07

Paid 02/27/07

Lincoln, NE 68501-2009	Lincoln				
1224 'A' Street	Douglas & Cynthia Brassington 7910 S. 33rd Street Lincoln, NE 68516	Lot 10, Block 241, Lincoln Original	01/25/2007	\$66.37	\$113.00
				\$179.37	Paid 02/21/07
501 Birchwood Drive	These charges will not be billed to property owner, due to communication error in office		01/18/2007	\$68.50	pay contractor only