

MINUTE RECORD

No. 729 — REDFELD & COMPANY, INC. OMAHA E1107788LD

LA VISTA CITY COUNCIL MEETING June 17, 2014

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 7:00 p.m. on June 17, 2014. Present were Councilmembers: Sheehan, Thomas, Crawford, Hale and Sell. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Clerk Buehe, Human Resources Manager Garrod, Police Chief Lausten, Director of Public Works Soucie, Director of Administrative Services Pokorny, Recreation Director Stopak, Assistant Library Director Norton, City Engineer Kottmann, and City Planner Solberg.

A notice of the meeting was given in advance thereof by publication in the Times on June 4, 2014. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

Mayor Kindig called the meeting to order and led the audience in the pledge of allegiance.

Mayor Kindig announced that a copy of the Open Meetings Act was posted on the west wall of the Council Chambers and copies were also available in the lobby of City Hall.

Mayor Kindig made an announcement regarding the agenda policy statement providing for an expanded opportunity for public comment on the agenda items.

SERVICE AWARDS – JIM RUFFNER – 20 YEARS; BRADY SMALL – 15 YEARS

Mayor Kindig presented a service award to Jim Ruffner for twenty years of service and to Brady Small for fifteen years of service.

APPOINTMENT – KEVIN WETUSKI – PLANNING COMMISSION – FILL VACANCY

Mayor Kindig stated, with the approval of the City Council, he would like to appoint Kevin Wetuski to the Planning Commission to fill a vacancy. Councilmember Sell motioned the approval, seconded by Councilmember Hale. Councilmembers voting aye: Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Frederick, Ronan, and Quick. Motion carried.

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE JUNE 3, 2014 CITY COUNCIL MEETING
3. APPROVAL OF THE MINUTES OF THE MAY 15, 2014 PLANNING COMMISSION MEETING
4. MONTHLY FINANCIAL REPORT – MAY 2014
5. PAY REQUEST FROM THOMPSON, DREESSEN & DORNER, INC. – PROFESSIONAL SERVICES – THOMPSON CREEK PHASE 1 - \$974.20
6. PAY REQUEST FROM THOMPSON, DREESSEN & DORNER, INC. – PROFESSIONAL SERVICES – THOMPSON CREEK PHASE 1 - \$2,322.25
7. PAY REQUEST FROM THOMPSON, DREESSEN & DORNER, INC. – PROFESSIONAL SERVICES – THOMPSON CREEK PHASE 1 - \$685.00
8. PAY REQUEST FROM THOMPSON, DREESSEN & DORNER, INC. – PROFESSIONAL SERVICES – THOMPSON CREEK PHASE 1 - \$718.75
9. PAY REQUEST FROM FELSBERG HOLT & ULLEVIG – PROFESSIONAL SERVICES – LA VISTA QUIET ZONE FINAL DESIGN - \$1,257.51
10. PAY REQUEST FROM UNIVERSITY OF NEBRASKA – LINCOLN – PROFESSIONAL SERVICES – THOMPSON CREEK INVERTEBRATE

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PROJECT - \$724.22

11. PAY REQUEST FROM THOMPSON, DREESSEN, & DORNER, INC. -
PROFESSIONAL SERVICES - 120TH AND GILES ROAD TRAFFIC
SIGNAL - \$3,019.59

12. PAY REQUEST FROM THOMPSON, DREESSEN, & DORNER, INC. -
PROFESSIONAL SERVICES - 124TH CIRCLE AND HARRISON
STREET TRAFFIC SIGNAL - \$1,560.25

13. APPROVE MANAGER APPLICATION - CLASS B LIQUOR LICENSE -
AVP ENERGY LLC DBA SINCLAIR GAS STATION - PHYLLIS REISER

14. APPROVAL OF CLAIMS.

| | |
|---|------------|
| 4 SEASONS AWARDS, services | 81.00 |
| ABE'S PORTABLES, rental | 257.43 |
| ACCURATE TESTING, bld&grnds | 245.00 |
| ALAMAR UNIFORMS, apparel | 757.71 |
| ARAMARK UNIFORM, services | 30.04 |
| A-RELIEF SERVICES INC, services | 1,696.50 |
| ART F/X SCREEN PRINTING, apparel | 784.25 |
| AVI SYSTEMS, equip. | 490.47 |
| BAKER & TAYLOR, books | 2,326.26 |
| BCDM-BERINGER CIACCIO DENNELL, services | 805.34 |
| BEACON BUILDING, services | 1,430.00 |
| BISHOP BUSINESS EQUIPMENT, services | 1,209.33 |
| BLACK HILLS ENERGY, utilities | 40.36 |
| BRENTWOOD AUTO WASH, services | 141.00 |
| BRIDGESTONE GOLF, supplies | 150.00 |
| BRODART COMPANY, supplies | 187.34 |
| CALENTINE, J., reimb. | 390.88 |
| CARDMEMBER SERVICE | 7,979.07 |
| CENTRAL STATES PETROLEUM, supplies | 16,451.12 |
| CENTURY LINK, phone | 71.53 |
| CITY OF OMAHA, maint. | 272,463.70 |
| CJ'S HOME CENTER, maint. | 1,700.08 |
| COMP CHOICE, services | 150.00 |
| COMSEARCH, IT | 400.00 |
| COX COMM., utilities | 213.00 |
| CUMMINS CENTRAL POWER, services | 562.12 |
| EDGEWEAR SCREEN PRINTING, apparel | 1,314.00 |
| EN POINTE TECHNOLOGIES SALES, IT | 3,610.20 |
| EXCHANGE BANK, lease | 1,730.79 |
| FELSBURG HOLT & ULLEVIG, services | 3,755.27 |
| FIREGUARD, maint. | 54.37 |
| FITZGERALD SCHORR BARMETTLER, services | 31,188.70 |
| GALE, books | 116.95 |
| GCR TIRES & SERVICE, supplies | 325.11 |
| GENERAL FIRE & SAFETY EQUIP., bld&grnds | 120.00 |
| GENUINE PARTS COMPANY-OMAHA, maint. | 2,204.72 |
| GWEN MELIES, refund | 53.50 |
| H W WILSON COMP., books | 237.50 |
| HANEY SHOE STORE, apparel | 102.95 |
| HEIMES CORP., bld&grnds | 366.33 |
| HERITAGE CRYSTAL CLEAN, services | 281.12 |
| HONEYMAN RENT-ALL #1, bld&grnds | 97.01 |
| HOST COFFEE SERVICE, supplies | 47.80 |
| HURST, J., travel | 128.80 |
| IA NE SD PRIMA CHAPTER, training | 340.00 |
| INFOGROUP, cd rom | 1,250.00 |
| JOHNSTONE SUPPLY, bld&grnds | 34.16 |
| JONES AUTO., maint. | 167.13 |
| KRIHA FLUID POWER, maint. | 149.76 |
| LAUGHLIN, KATHLEEN A, TRUSTEE | 437.00 |
| LEAGUE ASSN OF RISK MGMT, ins. | 1,024.00 |

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| | |
|--|-----------|
| LERNER PUBLISHING GROUP, books | 14.42 |
| LINCOLN TENT, maint. | 275.00 |
| LOU'S SPORTING GOODS, equip. | 161.60 |
| LOWE'S, bld&grnds | 119.64 |
| MASTER MECHANICAL SERVICE, bld&grnds | 9,612.00 |
| MATHESON TRI-GAS, apparel | 284.46 |
| MCC, utilities | 8,509.83 |
| MENARDS, utilities | 109.98 |
| MID AMERICA PAY PHONES, phone | 100.00 |
| MIDLANDS LIGHTING & ELECTRIC, maint. | 613.45 |
| MIDWEST TAPE, media | 234.43 |
| MLB LOGISTICS, supplies | 113.29 |
| MUD, utilities | 897.46 |
| MUNICIPAL PIPE TOOL, equip. | 2,051.69 |
| NATIONAL EVERYTHING WHOLESALE, services | 445.18 |
| NEBRASKA LAW ENFORCEMENT, training | 100.00 |
| NEBRASKA LIBRARY COMMISSION, cd rom | 478.49 |
| NIKE, apparel | 45.93 |
| NOBBIES, supplies | 171.27 |
| NUTS AND BOLTS INC., maint. | 40.11 |
| OFFICE DEPOT, supplies | 406.64 |
| OMAHA WINNELSON, bld&grnds | 194.95 |
| OMNI, main. | 2,132.26 |
| OPPD, utilities | 50,286.12 |
| OXMOOR HOUSE, books | 36.91 |
| PAPILLION SANITATION, services | 1,013.66 |
| PAPILLION TIRE INC., maint. | 83.59 |
| PAPILLION-LA VISTA SOUTH BAND, prize | 50.00 |
| PARAMOUNT LINEN & UNIFORM, services | 310.16 |
| PEPSI COLA COMPANY, supplies | 861.96 |
| PERFORMANCE CHRYSLER JEEP, maint. | 144.00 |
| QUALITY BRANDS, supplies | 309.70 |
| QUINN, J., services | 150.00 |
| REGAL AWARDS, services | 222.29 |
| REPUBLIC NATIONAL DISTR, supplies | 101.25 |
| RICK NELSON PHOTOGRAPHY, services | 400.00 |
| ROTELLA'S ITALIAN BAKERY, supplies | 82.14 |
| SAM'S CLUB, supplies | 2,039.01 |
| SIGN IT, services | 960.00 |
| SOUICIE, J., travel | 424.18 |
| STANDARD HEATING AND AIR COND, bld&grnds | 3,645.00 |
| STATE STEEL OF OMAHA, services | 132.36 |
| SUPERIOR SPA & POOL, maint. | 96.98 |
| TED'S MOWER SALES & SERVICE, maint. | 2.92 |
| THE CURE STARTS NOW OF NE., prize | 50.00 |
| TIELKE'S SANDWICHES, supplies | 31.72 |
| U S TOY COMP., supplies | 104.97 |
| UNITE PRIVATE NETWORKS, IT | 3,850.00 |
| UNITED RENT-ALL, rental | 1,415.94 |
| UNIVERSITY OF NEBRASKA-OMAHA, services | 6,987.83 |
| UPSTART, supplies | 20.00 |
| VAN RU CREDIT CORPORATION | 53.05 |
| VERNON COMPANY, services | 678.14 |
| VIERREGGER ELECTRIC, main. | 2,462.00 |
| WASTE MANAGEMENT NE., bld&grnds | 249.58 |
| ZOO BOOKS MAGAZINE, books | 25.95 |

Councilmember Hale made a motion to approve the consent agenda. Seconded by Councilmember Crawford. Councilmember Hale reviewed the claims for this period and stated everything was in order. Councilmembers voting aye: Sheehan, Thomas,

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Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Frederick, Ronan, and Quick. Motion carried.

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Director of Public Works Soucie stated that the Public Works Department stated that the 120th and Giles Traffic Signal Project will begin July 15th and message boards will be in place and a letter sent to property owners in the area.

B. ORDINANCE – AMEND MASTER FEE ORDINANCE

Councilmember Sell introduced Ordinance No. 1218 entitled; AN ORDINANCE TO AMEND ORDINANCE NO.1210, AN ORDINANCE TO ESTABLISH THE AMOUNT OF CERTAIN FEES AND TAXES CHARGED BY THE CITY OF LA VISTA FOR VARIOUS SERVICES INCLUDING BUT NOT LIMITED TO BUILDING AND USE, ZONING, OCCUPATION, PUBLIC RECORDS, ALARMS, EMERGENCY SERVICES, RECREATION, LIBRARY, AND PET LICENSING; SEWER AND DRAINAGE SYSTEMS AND FACILITIES OF THE CITY FOR RESIDENTIAL USERS AND COMMERCIAL USERS (INCLUDING INDUSTRIAL USERS) OF THE CITY OF LA VISTA AND TO GRANDFATHER EXISTING STRUCTURES AND TO PROVIDE FOR TRACT PRECONNECTION PAYMENTS AND CREDITS; REGULATING THE MUNICIPAL SEWER DEPARTMENT AND RATES OF SEWER SERVICE CHARGES; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE THE EFFECTIVE DATE HEREOF.

Councilmember Sell moved to approve the first reading of the ordinance and move it on to second reading. Councilmember Crawford seconded the motion. Councilmembers voting aye: Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Frederick, Ronan, and Quick. Motion carried.

C. RESOLUTION – COMMUNICATIONS CABLE & FACILITIES AGREEMENT - PINPOINT BROADBAND, INC.

Councilmember Sell introduced and moved for the adoption of Resolution No. 14-070: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING A COMMUNICATIONS CABLE AND FACILITIES AGREEMENT TO OCCUPY PUBLIC RIGHTS-OF-WAY WITH PINPOINT BROADBAND, INC FOR USE OF PUBLIC RIGHTS-OF-WAY WITHIN THE CITY LIMITS FOR INSTALLATION OF COMMUNICATIONS FACILITIES

WHEREAS, the Mayor and City Council find it necessary to have an agreement setting forth conditions for use of the rights-of-way within the City of La Vista, Nebraska; and

WHEREAS, a Communications Cable and Facilities Agreement to Occupy Public Rights-of-Way is attached hereto as Exhibit 1 and incorporated herein by reference (the "Agreement"). The Agreement would grant Pinpoint Broadband, Inc. to use public rights-of way in the City of La Vista; and

WHEREAS, the Agreement includes a Statement of Policy and Standard Specifications for Communication Facilities on City Property; and

WHEREAS, the Agreement provides for the installation of communications facilities by Pinpoint Broadband, Inc. subject to certain terms and conditions as set forth in the Agreement;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of La Vista, Nebraska, that the Agreement is hereby approved and the Mayor and City Clerk are hereby authorized to execute the Agreement with Pinpoint Broadband, Inc. for use of public rights-of-way within the city limits for installation of communications facilities.

Seconded by Councilmember Thomas. Councilmembers voting aye: Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Frederick, Ronan, and Quick. Motion carried.

D. DISCUSSION – AMEND MUNICIPAL CODE – CHAPTER 95 - ANIMALS

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Police Chief Lausten introduced Kristie Biodrowski representing the Nebraska Humane Society. Biodrowski gave an overview of how feral cat colonies work. Biodrowski was asked to bring pictures of colonies/feral cats and also to find out the population of feral cats in La Vista. She will provide that information for the next meeting.

Anita Friehe, Elaine Bankey, Lawrence Shackman, and Gary Lee spoke in favor of feral cat colonies. Comments were given regarding these cats generally running from people, organizations that loan out live traps to help capture these cats to be spayed or neutered, other communities that have recently adopted ordinances to allow feral cat colonies and the advantage of having cats in the neighborhood to eliminate rodents. There were no comments from the public opposing feral cat colonies.

Councilmember Sell and Crawford asked that staff investigate this further and bring back the requested information and a draft ordinance for discussion at the July 1, 2014 meeting.

Councilmember Crawford made a motion to move Comments from the Floor up on the agenda ahead of Item E Executive Session. Seconded by Councilmember Hale. Councilmembers voting aye: Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Frederick, Ronan, and Quick. Motion carried.

COMMENTS FROM THE FLOOR

There were no comments from the floor.

E. EXECUTIVE SESSION – PERSONNEL; CONTRACT NEGOTIATIONS

At 7:48 p.m. Councilmember Crawford made a motion to go into executive session for the protection of an individual to discuss personnel matters and for protection of the public interest for contract negotiations. Seconded by Councilmember Hale. Councilmembers voting aye: Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Frederick, Ronan, and Quick. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion.

At 8:42 p.m. the Council came out of executive session. Councilmember Crawford made a motion to reconvene in open and public session. Seconded by Councilmember Hale. Councilmembers voting aye: Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Frederick, Ronan, and Quick. Motion carried.

COMMENTS FROM MAYOR AND COUNCIL

There were no comments from the Mayor and Council.

At 8:42 p.m. Councilmember Thomas made a motion to adjourn the meeting. Seconded by Councilmember Sheehan. Councilmembers voting aye: Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Frederick, Ronan, and Quick. Motion carried.

PASSED AND APPROVED THIS 1ST DAY OF JULY, 2014

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

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Invoice**A.3****FELSBURG
HOLT &
ULLEVIG***connecting and enhancing communities*Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
303.721.1440 • 303.721.0832 fax

June 18, 2014

Project No: 109025-01

Invoice No: 11936

Mr. John Kottmann, PE
City Engineer
City of La Vista
9900 Portal Rd
La Vista, NE 68128

Project 109025-01 La Vista Quiet Zone Final Design

Professional Services for the Period: May 01, 2014 to May 31, 2014**Professional Personnel**

| | Hours | Rate | Amount | |
|--------------------|-------|--------|--------|---------------|
| Associate | | | | |
| Haden, Richard | 1.50 | 165.00 | 247.50 | |
| Labor | 1.50 | | 247.50 | |
| Total Labor | | | | 247.50 |

Reimbursable Expenses

| | | | | |
|----------------------------|-------------------|--------------|--|--------------|
| Mileage | | | | |
| 4/14/2014 Haden, Richard | Travel to LaVista | 55.44 | | |
| Total Reimbursables | | 55.44 | | 55.44 |

TOTAL AMOUNT DUE \$302.94**Billed-To-Date Summary**

| | Current | Prior | Total |
|---------------|---------------|------------------|------------------|
| Labor | 247.50 | 21,245.00 | 21,492.50 |
| Expense | 55.44 | 171.47 | 226.91 |
| In-House | 0.00 | 144.70 | 144.70 |
| Totals | 302.94 | 21,561.17 | 21,864.11 |

Invoice is due upon receipt.

Project Manager Kyle Anderson

O.K. to pay
05.71.0824.02
BNK
6-20-2014

Consent Agenda 7/11/14 (ph)

Invoice is due upon receipt.

INVOICE

No. 1349

06/11/14

A.4

UNIVERSITY OF NEBRASKA AT OMAHA

Grants Accounting
6001 Dodge Street
Omaha, NE 68182-0003
(402) 554-2666

O.K. to pay
02.43.0505
JMK
6-16-2014

BILLING TO:

City of La Vista, Nebraska
Attn: John Kottmann, City Engineer
Public Works Department
9900 Portal Road
La Vista, NE 68128

| DATE | DESCRIPTION | AMOUNT |
|------|---|--------------------------------|
| | Billing on agreement between the City of La Vista, Nebraska and the University of Nebraska at Omaha on Agreement No. 2014-149 "BioBlitz - Thompson Creek Watershed Restoration Project" for the period of January 17, 2014 to September 15, 2014. | |
| | Billing period May 1, 2014 through May 31, 2014. | |
| | | Current Month Cumulative Total |
| | Salaries & Wages | 2,400.00 \$ 9,520.00 |
| | Benefits | 198.72 788.26 |
| | Operating Expenses | 3,006.88 3,006.88 |
| | Supplies | 380.85 438.76 |
| | Travel | - - |
| | Total | 5,986.45 13,753.90 |
| | Less: Previously Paid | 7,767.45 |
| | Less: Previous Payment Due | |
| | AMOUNT DUE | \$ 5,986.45 |

BB Janet Paap

Manager of Grants Accounting

PAYMENT PROCESSING INFORMATION

REMIT TO:

UNIVERSITY OF NEBRASKA AT OMAHA
Grants Accounting
6001 Dodge Street
Omaha, NE 68182-0003

DEPOSIT TO:

| | |
|---------|------------------|
| WBS | 46-0505-0029-100 |
| Account | 464200 |

PLEASE KEEP A COPY OF THIS INVOICE FOR YOUR RECORDS.

Consent Agenda 7/1/14
JTB

Invoice**A.5****FELSBURG
HOLT &
ULLEVIG**

connecting and enhancing communities

Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
303.721.1440 • 303.721.0832 fax

June 19, 2014

Project No: 113112-01

Invoice No: 11969

Mr. John Kottmann, PE
City Engineer
City of La Vista
8116 Park View Blvd
La Vista, NE 68128Project 113112-01 Hell Creek Channel Improvements Phase II
CIP Project No. PWST-13-010**Professional Services for the Period: May 01, 2014 to May 31, 2014**

Phase 002 Wetlands and Permitting

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------------|-------|--------|--------|---------------------------------|
| Env Scientist/Planner IV | | | | |
| Baumert, Anthony | 3.00 | 125.00 | 375.00 | |
| Labor | 3.00 | | 375.00 | |
| Total Labor | | | | 375.00 |
| | | | | Phase Sub-Total \$375.00 |

Phase 003 Preliminary Design

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|----------|-----------------------------------|
| Engineer V | | | | |
| Lampe, David | 8.00 | 140.00 | 1,120.00 | |
| Engineer I | | | | |
| Joy, Stacey | 9.75 | 80.00 | 780.00 | |
| Labor | 17.75 | | 1,900.00 | |
| Total Labor | | | | 1,900.00 |
| | | | | Phase Sub-Total \$1,900.00 |

Phase ODC Other Direct Costs

In-House Units

| | | | |
|--------------------------|------------------------|------------------------|----------------|
| Vehicle per mile Federal | 23.1 Miles @ 0.56 | 12.94 | |
| B&W Printing | 27.0 B&W Prints @ 0.08 | 2.16 | |
| Color Printing | 260.0 Prints @ 0.19 | 49.40 | |
| Plotting Materials | 20.78 SF @ 0.24 | 4.99 | |
| Total In-House | | 69.49 | 69.49 |
| | | Phase Sub-Total | \$69.49 |

TOTAL AMOUNT DUE \$2,344.49**Billed-To-Date Summary**

| | Current | Prior | Total |
|---------------|----------|-----------|-----------|
| Labor | 2,275.00 | 47,202.50 | 49,477.50 |
| Subconsultant | 0.00 | 38,955.06 | 38,955.06 |

O.K. to pay
JMK
6/24/2014

Invoice is due upon receipt.

A.6

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE SALE AND CONSUMPTION OF BEER AND DISTILLED SPIRITS AT LUCKY BUCKET BREWING COMPANY, 11941 CENTENNIAL ROAD ON AUGUST 15, 2014 IN CONJUNCTION WITH A BEER GARDEN.

WHEREAS, Lucky Bucket Brewing Company, 11941 Centennial Road is located within the City of La Vista; and

WHEREAS, Lucky Bucket Brewing Company has requested approval of a Special Designated Permit to sell and serve beer and distilled spirits at 11941 Centennial Road on August 15, 2014, in conjunction with a beer garden.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the City of La Vista to proceed with the application for a "Special Designated License" from the Nebraska Liquor Control Commission to sell and serve beer and distilled spirits at Lucky Bucket Brewing Company, 11941 Centennial Road on August 15, 2014, in conjunction with a beer garden.

PASSED AND APPROVED THIS 1ST DAY OF JULY, 2014.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



| |
|---|
| <p>LA VISTA POLICE DEPARTMENT INTER-DEPARTMENT MEMO</p> |
|---|

TO: Pam Buethe, City Clerk

FROM: Robert S. Lausten, Police Chief

DATE: 6-23-2014

RE: Application for SDL

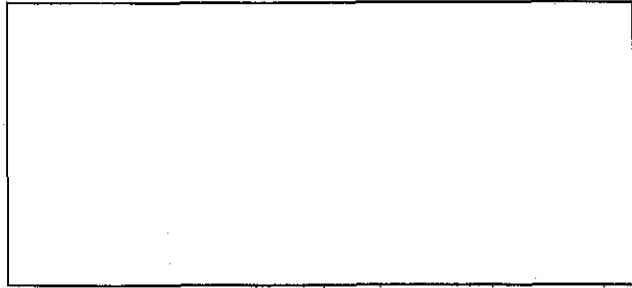
CC:

Re: Lucky Bucket
Special Designated Use Permit

The La Vista Police Department has been informed and has reviewed the request by Lucky Bucket for a special designated use permit on 8-15-14 at 11941 Centennial Road in La Vista. The applications states that there will be security staff present, therefore no concerns regarding the event identified by the police department at this time.

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov/



DO YOU NEED POSTERS? YES ☐ NO ☒

RETAIL LICENSE HOLDERS ☒

NON PROFIT APPLICANTS ☐

Non Profit Status (check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☒

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☐ Distilled Spirits ☒

2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)

L-106684

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: Lucky Bucket Brewing Company

ADDRESS: 11941 Centennial Rd Suite 1

CITY La Vista ZIP 68128

4. Location where event will be held: name, address, city, county, zip code

BUILDING NAME Lucky Bucket Brewing Co.

ADDRESS: 11941 Centennial Rd CITY La Vista

ZIP 68128 COUNTY and COUNTY # Sandy

a. Is this location within the city/village limits?

YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives?

YES ☐ NO ☒

c. Is this location within 300' of any university or college campus?

YES ☐ NO ☒

5. Date(s) and Time(s) of event (no more than six (6) consecutive days on one application)

| | | | | | |
|-----------------------------|---------------|---------------|---------------|---------------|---------------|
| Date <u>8-15-14</u> | Date | Date | Date | Date | Date |
| Hours From <u>6pm</u> | Hours From | Hours From | Hours From | Hours From | Hours From |
| To <u>11pm</u> | To | To | To | To | To |

a. Alternate date: N/A

b. Alternate location: N/A
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

☐ Dance ☐ Reception ☐ Fund Raiser ☒ Beer Garden ☐ Sampling/Tasting

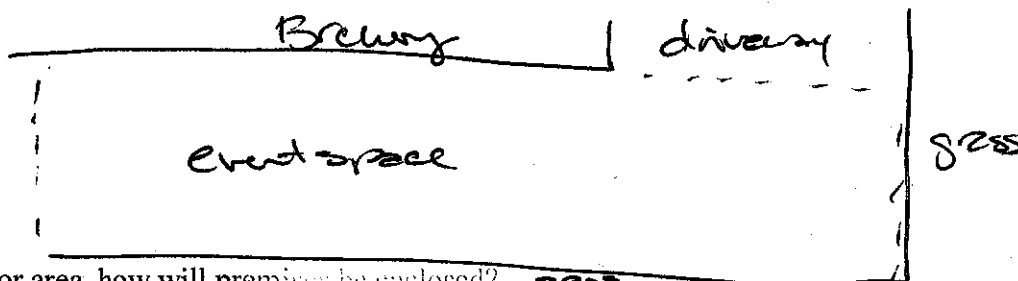
Other _____

7. Description of area to be licensed:

Inside building, dimensions of area to be covered IN FEET 80 feet x 100 feet
(not square feet or acres)

*Outdoor area dimensions of area to be covered IN FEET _____ x _____

***SKETCH OF OUTDOOR AREA** (attach copy of sketch) (sample sketch)



If outdoor area, how will premises be enclosed? 825
☐ Fence; ☒ snow fence ☐ chain link ☐ cattle panel
☐ Tent
☐ other _____

8. How many attendees do you expect at event? 1,000+

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

IDing @ entrance

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for each men and women? YES ☒ NO ☐

11. **Retailer: Will you be purchasing your alcohol from a wholesaler?** YES ☒ NO ☐
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler _____ Retailer _____ Both _____ BYO _____
(includes wineries)

12. Will there be any games of chance operating during the event? YES ☐ NO ☒

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: _____

14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are followed to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Addie Neman

Signature of Event Supervisor Addie Neman

Event Supervisor phone: 402-578-9574 During _____
Email address: addie@luckybucketbrewing.com

Consent of Authorized Representative Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or remedies against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, for any purpose, for or compensation for profit or not for profit and that the event will be supervised by me or directly responsible to the holder of this Special Designated License.

sign
here

J. Payne
Authorized Representative

PRESIDENT
Title

6/12/14
Date

Jason Payne
Print Name

This individual must be listed on the application and the holder must have a letter has been filed appointing an individual as the catering manager allowing them to serve alcohol.

The law requires that no special designated license shall be issued by the Commission without the approval of the local governing body. For the purposes of this law, the local governing body is the city or village within which the particular place for which the special designated license is requested is located. If the place is outside the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

A.7

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE SALE AND CONSUMPTION OF BEER AND DISTILLED SPIRITS AT PATRIARCH DISTILLERS, LLC 12251 CARY CIRCLE, SUITE 100 ON AUGUST 15, 2014 IN CONJUNCTION WITH A REUNION EVENT.

WHEREAS, Patriarch Distillers, LLC, 12251 Cary Circle, Suite 100 is located within the City of La Vista; and

WHEREAS, Patriarch Distillers, LLC has requested approval of a Special Designated Permit to sell and serve beer and distilled spirits at 12251 Cary Circle, Suite 100 on May 31, 2014, in conjunction with a reunion event.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the City of La Vista to proceed with the application for a "Special Designated License" from the Nebraska Liquor Control Commission to sell and serve beer and distilled spirits at Patriarch Distillers LLC, 12251 Cary Circle, Suite 100 on August 15, 2014, in conjunction with a reunion event.

PASSED AND APPROVED THIS 1ST DAY OF JULY, 2014.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



| |
|--|
| <p>LA VISTA POLICE DEPARTMENT INTER-DEPARTMENT MEMO</p> |
|--|

TO: Pam Buethe, City Clerk

FROM: Robert S. Lausten, Police Chief

DATE: 6-23-2014

RE: Application for SDL

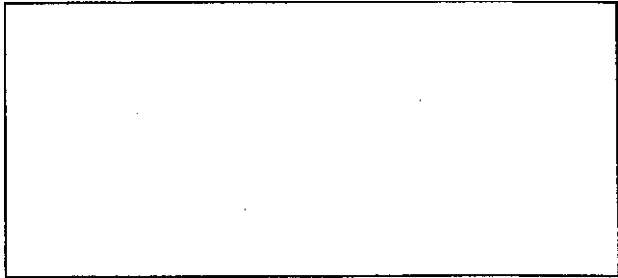
CC:

Re: Patriarch Distillers
Special Designated Use Permit

The La Vista Police Department has been informed and has reviewed the request by Patriarch Distillers for a special designated use permit on 8-15-2014 at 12251 Cary Circle in La Vista. The applications states that there will be security staff present, therefore no concerns regarding the event identified by the police department at this time.

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov/



DO YOU NEED POSTERS? YES ☐ NO ☒

RETAIL LICENSE HOLDERS ☒

NON PROFIT APPLICANTS ☐

Non Profit Status (check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☐

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☐ Distilled Spirits ☒

2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)

C-105100

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: Patriarch Distillers, LLC

ADDRESS: 12251 Cary Circle, Suite 100

CITY LaVista ZIP 68128

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME

ADDRESS: 12251 Cary Circle, Suite 100 CITY LaVista

ZIP 68128 COUNTY and COUNTY # Sarpy #59

a. Is this location within the city/village limits?

YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives?

YES ☐ NO ☒

c. Is this location within 300' of any university or college campus?

YES ☐ NO ☒

5. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

| | | | | | |
|---------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| Date 8/15/2014 | Date | Date | Date | Date | Date |
| Hours From 4:00 pm | Hours From | Hours From | Hours From | Hours From | Hours From |
| To 11:00 pm | To | To | To | To | To |

a. Alternate date: _____

b. Alternate location: _____
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

☐ Dance ☐ Reception ☐ Fund Raiser ☐ Beer Garden ☐ Sampling/Tasting

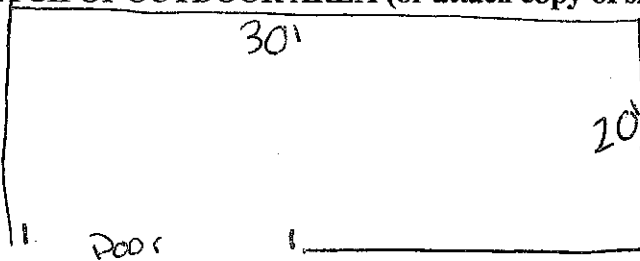
Other Papillion High School Class of 1974 Reunion

7. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** _____ x _____
(not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** 20 x 30

***SKETCH OF OUTDOOR AREA** (or attach copy of sketch) (sample sketch)



If outdoor area, how will premises be enclosed?

☐ Fence; ☒ snow fence ☐ chain link ☐ cattle panel

☐ other _____

☐ Tent

8. How many attendees do you expect at event? 100

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☐ NO ☒

11. **Retailer:** Will you be purchasing your alcohol from a wholesaler? YES XX NO
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler _____ Retailer _____ Both _____ BYO _____
(includes wineries) ☐ ☐

12. Will there be any games of chance operating during the event? YES ☐ NO ☒

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: The group holding the reunion fuction at the Distillery would like to be able to go outside as well. Requesting special license for the outside area. It will be fenced and and security will make sure no one leaves the area.

14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor **Kristy Hadden**

Signature of Event Supervisor Kristy Hadden

Event Supervisor phone: Before 402-690-0091 During 402-690-0091
Email address khadden@patriarchdistillers.com

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here 
Authorized Representative/Applicant

Owner/President 6/18/2014

| Title | Date |
|-------|------|
|-------|------|

Jeff Hadden

Print Name _____

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JULY 1, 2014 AGENDA**

| Subject: | Type: | Submitted By: |
|--|---|---|
| THOMPSON CREEK WATERSHED RESTORATION-BIOBLITZ EVENT MANAGEMENT AGMT. WITH UNO AMENDMENT NO. 2 | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | JOHN KOTTMANN CITY ENGINEER/ASSISTANT PUBLIC WORKS DIRECTOR |

SYNOPSIS

A resolution has been prepared authorizing the City Administrator to sign Amendment No. 2 to Agreement No. 2014-149 with the University of Nebraska at Omaha for the Thompson Creek BioBlitz event management services. The amendment provides for additional services related to documenting the event and beginning efforts to coordinate with participants for next year's event and to provide support services to implement a downspout redirection program that is required as part of the Thompson Creek Watershed Management Plan.

FISCAL IMPACT

The funding for these services will come from the NDEQ EPA Section 319 Non-Point Source Grant and/or the Nebraska Environmental Trust Grant. The amendment has an estimated cost of \$3,200 which will increase the total agreement cost to \$23,989.

RECOMMENDATION

Approval

BACKGROUND

The City submitted a grant application to the Nebraska Department of Environmental Quality (NDEQ) in the fall of 2012 for funding of the Thompson Creek Watershed Restoration Project. The award of the grant for EPA Section 319 Non-Point Source funds through the NDEQ required the preparation of a Project Implementation Plan which included creating public support for the watershed management activities and implementation of watershed best management practices. These services can be provided at lower cost through UNO than through private sector consultants. Amendment No. 1 was approved previously which adjusted the time period for services to be extended from May 17, 2014 to September 15, 2014 and did not include a cost change.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AGREEMENT NUMBER 2014-149 WITH THE UNIVERSITY OF NEBRASKA AT OMAHA FOR THE THOMPSON CREEK BIOBLITZ EVENT MANAGEMENT SERVICES.

WHEREAS, the City Council of the City of La Vista has determined that said Services are necessary; and

WHEREAS, the funding for these services will come from the NDEQ EPA Section 319 Non-Point Source Grant and/or the Nebraska Environmental Trust Grant; and

WHEREAS, the amendment has an estimated cost of \$3,200. Which will increase the total agreement cost to \$23,989,

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, authorizing the execution of an Amendment to Agreement Number 2014-149 with the University of Nebraska at Omaha for the Thompson Creek BioBlitz Event Management Services.

PASSED AND APPROVED THIS 1ST DAY OF JULY, 2014.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

UNIVERSITY OF NEBRASKA AT OMAHA

Agreement No. 2014-149

Amendment No. 2

This is an Amendment to Agreement No. 2014-191 by and between the Board of Regents of the University of Nebraska, for and on behalf of the University of Nebraska at Omaha (hereinafter referred to as "UNO"), and the City of La Vista, NE (hereinafter referred to as "SPONSOR").

The Agreement is amended as follows:

1. **Section VIII: Payment for Services** is amended to increase the total estimated project cost by \$3,200 for additional UNO effort to complete the post-event assessment. Therefore, the total estimated project cost is increased from \$20,789 to \$23,989 as indicated in the revised Attachment A, which is attached hereto and incorporated herein.

All other terms and conditions of Agreement No. 2014-149 and Amendment No. 1 shall remain in full force and effect.

This Amendment is acceptable to both parties of the Agreement as evidenced by the signatures of their authorizing officials.

Board of Regents
University of Nebraska
University of Nebraska at Omaha

City of La Vista, Nebraska

Signature: Scott Snyder /msr

Signature: _____

Name: Scott D. Snyder

Name: _____

Title: Associate Vice Chancellor
for Research and Creative Activity

Title: _____

Date: _____

Date: _____

Read and Understood By:

[Signature]
UNO Project Director

Attachment A

PI/Sponsor: Alan Kolok/City of LaVista

Project Period: 01/17/14-EXTEND TO 09/15/14; SUPPLEMENTAL FUNDS \$3200

| | REVISED AWARD | SUPP |
|---|------------------|-------|
| Kolok, PI, .051 FTE, 1 semester | 1,859 | |
| Madden,\$20/hr | 13,155 | 2,955 |
| Whye, \$10/hr, 7.5h/wk | 1,275 | |
| Salaries & Wages | 16,289 | 2,955 |
| Benefits | 1,701 | 245 |
| Salaries/Wages/Benefits SUBTOTAL | 17,989 | 3,200 |
| Operating expenses, misc | 500 | |
| Operating expenses--event stipends | 1,000 | |
| Consultant Services | 4,000 | |
| Operating Expenses SUBTOTAL | 5,500 | 0 |
| Supplies--day of event hosting expenses | 500 | |
| MTDC SUBTOTAL | 23,989 | 3,200 |
| TOTAL DIRECT COSTS | 23,989 | 3,200 |
| TOTAL BUDGET REQUEST | 23,989 | 3,200 |

Madden wage estimated at \$20/hour

Whye wage estimated at \$10/hour

FBs for Madden and Whye estimated at 8.3%

Operating expenses for demonstrations and info booths student groups & non-profits only

payment for the groups's expenses for demos and booths

Consultant services--event stipends--

--BioTour (and TC field guide) and workshops (\$500 each and \$100 each)

these are payments to individual(s) who are leading tours and workshops

Supplies include day of event hosting expenses

--t-shirts, sandwiches/lunch and coffee)

F&A contribution by UNO--exception approved by Associate Vice Chancellor Snyder

ACCOUNTS PAYABLE CHECK REGISTER

A.9

| BANK NO | BANK NAME | CHECK NO | DATE | VENDOR NO | VENDOR NAME | CHECK AMOUNT | CLEARED | VOIDED | MANUAL |
|---------|----------------------------|----------|------|-----------|-------------------------------|--------------|-------------|------------|------------|
| 1 | Bank of Nebraska (600-873) | | | | | | | | |
| | | 46345 | | | Payroll Checks | | | | |
| Thru | | 46351 | | | | | | | |
| | | 46352 | | | Gap in Checks | | | | |
| Thru | | 114884 | | | | | | | |
| 114885 | 6/18/2014 | | | 1270 | PREMIER-MIDWEST BEVERAGE CO | 497.70 | | | **MANUAL** |
| 114886 | 6/18/2014 | | | 1194 | QUALITY BRANDS OF OMAHA | 627.60 | | | **MANUAL** |
| 114887 | 6/19/2014 | | | 3702 | LAUGHLIN, KATHLEEN A, TRUSTEE | 437.00 | | | **MANUAL** |
| 114888 | 6/19/2014 | | | 4867 | VAN RU CREDIT CORPORATION | 45.43 | | | **MANUAL** |
| 114889 | 6/19/2014 | | | 143 | THOMPSON DREESSEN & DORNER | 9,280.04 | | | **MANUAL** |
| 114890 | 6/19/2014 | | | 3739 | FELSBURG HOLT & ULLEVIG | 1,257.51 | | | **MANUAL** |
| 114891 | 6/19/2014 | | | 4961 | UNIVERSITY OF NEB-LINCOLN | 724.22 | | | **MANUAL** |
| 114892 | 7/01/2014 | | | 3883 | 3CMA MEMBERSHIP | 575.00 | | | |
| 114893 | 7/01/2014 | | | 4332 | ACCO UNLIMITED CORP | 607.00 | | | |
| 114894 | 7/01/2014 | | | 886 | ACCURATE TESTING INC | 374.15 | | | |
| 114895 | 7/01/2014 | | | 762 | ACTION BATTERIES UNLTD INC | 56.85 | | | |
| 114896 | 7/01/2014 | | | 4309 | ACTION SIGNS INCORPORATED | 2,775.00 | | | |
| 114897 | 7/01/2014 | | | 435 | AFL, LLC | 27,346.00 | | | |
| 114898 | 7/01/2014 | | | 3807 | ALADDIN SCREEN PRINTING | 48.00 | | | |
| 114899 | 7/01/2014 | | | 571 | ALAMAR UNIFORMS | 2,528.95 | | | |
| 114900 | 7/01/2014 | | | 1973 | ANN TROE | 640.00 | | | |
| 114901 | 7/01/2014 | | | 536 | ARAMARK UNIFORM SERVICES INC | 68.04 | | | |
| 114902 | 7/01/2014 | | | 188 | ASPHALT & CONCRETE MATERIALS | 444.03 | | | |
| 114903 | 7/01/2014 | | | 2634 | ATLAS AWNING CO INC | 1,780.00 | | | |
| 114904 | 7/01/2014 | | | 1839 | BCDM-BERINGER CIACCIO DENNEL | 414.74 | | | |
| 114905 | 7/01/2014 | | | 929 | BEACON BUILDING SERVICES | 5,812.00 | | | |
| 114906 | 7/01/2014 | | | 196 | BLACK HILLS ENERGY | 1,358.11 | | | |
| 114907 | 7/01/2014 | | | 4732 | BMI | 330.00 | | | |
| 114908 | 7/01/2014 | | | 3760 | BUTHE, PAM | 131.04 | | | |
| 114909 | 7/01/2014 | | | 16 | STEPH CANNIA | 57.55 | | | |
| 114910 | 7/01/2014 | | | 2326 | CARRICO, GREG | 186.75 | | | |
| 114911 | 7/01/2014 | | | 2285 | CENTER POINT PUBLISHING | 297.78 | | | |
| 114912 | 7/01/2014 | | | 219 | CENTURY LINK | 947.70 | | | |
| 114913 | 7/01/2014 | | | 2540 | CENTURY LINK BUSN SVCS | 1.02 | | | |
| 114914 | 7/01/2014 | | | 914 | CITY OF COUNCIL BLUFFS | 240.00 | | | |
| 114915 | 7/01/2014 | | | 152 | CITY OF OMAHA | 129,606.04 | | | |
| 114916 | 7/01/2014 | | | 4929 | CNA SURETY | 1,855.00 | | | |
| 114917 | 7/01/2014 | | | 3126 | COCA-COLA BOTTLING COMPANY | 554.09 | | | |
| 114918 | 7/01/2014 | | | 3176 | COMP CHOICE INC | .00 | **CLEARED** | **VOIDED** | |
| 114919 | 7/01/2014 | | | 3176 | COMP CHOICE INC | 375.00 | | | |
| 114920 | 7/01/2014 | | | 3857 | COVENTRY HEALTHCARE NEBRASKA | 318.91 | | | |
| 114921 | 7/01/2014 | | | 2158 | COX COMMUNICATIONS | .00 | **CLEARED** | **VOIDED** | |
| 114922 | 7/01/2014 | | | 2158 | COX COMMUNICATIONS | 160.01 | | | |
| 114923 | 7/01/2014 | | | 1676 | CRANE, RAY | 688.00 | | | |
| 114924 | 7/01/2014 | | | 3136 | D & D COMMUNICATIONS | 393.00 | | | |
| 114925 | 7/01/2014 | | | 4863 | D & K PRODUCTS | 148.42 | | | |
| 114926 | 7/01/2014 | | | 3132 | DEARBORN NATIONAL LIFE INS CO | 1,054.00 | | | |
| 114927 | 7/01/2014 | | | 619 | DELL MARKETING L.P. | .00 | **CLEARED** | **VOIDED** | |

ACCOUNTS PAYABLE CHECK REGISTER

| BANK NO CHECK NO | BANK NAME DATE | VENDOR NO | VENDOR NAME | CHECK AMOUNT | CLEARED | VOIDED | MANUAL |
|---------------------|-------------------|-----------|--------------------------------|--------------|-------------|------------|--------|
| 114928 | 7/01/2014 | 619 | DELL MARKETING L.P. | .00 | **CLEARED** | **VOIDED** | |
| 114929 | 7/01/2014 | 619 | DELL MARKETING L.P. | .00 | **CLEARED** | **VOIDED** | |
| 114930 | 7/01/2014 | 619 | DELL MARKETING L.P. | .00 | **CLEARED** | **VOIDED** | |
| 114931 | 7/01/2014 | 619 | DELL MARKETING L.P. | 11,161.61 | | | |
| 114932 | 7/01/2014 | 2149 | DOUGLAS COUNTY SHERIFF'S OFC | 600.00 | | | |
| 114933 | 7/01/2014 | 3334 | EDGEWEAR SCREEN PRINTING | 234.00 | | | |
| 114934 | 7/01/2014 | 1245 | FILTER CARE | 90.90 | | | |
| 114935 | 7/01/2014 | 142 | FITZGERALD SCHORR BARMETTLER | .00 | **CLEARED** | **VOIDED** | |
| 114936 | 7/01/2014 | 142 | FITZGERALD SCHORR BARMETTLER | 27,221.17 | | | |
| 114937 | 7/01/2014 | 3984 | G I CLEANER & TAILORS | 522.95 | | | |
| 114938 | 7/01/2014 | 1344 | GALE | 122.20 | | | |
| 114939 | 7/01/2014 | 3656 | GENERAL FIRE & SAFETY EQUIP CO | 111.85 | | | |
| 114940 | 7/01/2014 | 4086 | GREAT PLAINS UNIFORMS | 44.50 | | | |
| 114941 | 7/01/2014 | 17 | DEBRA L HALE | 42.79 | | | |
| 114942 | 7/01/2014 | 3775 | HARTS AUTO SUPPLY | 114.00 | | | |
| 114943 | 7/01/2014 | 797 | HOBBY LOBBY STORES INC | 354.91 | | | |
| 114944 | 7/01/2014 | 1498 | INDUSTRIAL SALES COMPANY INC | 306.24 | | | |
| 114945 | 7/01/2014 | 4851 | J & J SMALL ENGINE SERVICE | 26.98 | | | |
| 114946 | 7/01/2014 | 1896 | J Q OFFICE EQUIPMENT INC | 65.73 | | | |
| 114947 | 7/01/2014 | 4303 | JOURNAL BROADCAST GROUP-OMAHA | 500.00 | | | |
| 114948 | 7/01/2014 | 1054 | KLINKER, MARK A | 200.00 | | | |
| 114949 | 7/01/2014 | 2057 | LA VISTA COMMUNITY FOUNDATION | 610.50 | | | |
| 114950 | 7/01/2014 | 4425 | LANDPORT SYSTEMS INC | 125.00 | | | |
| 114951 | 7/01/2014 | 84 | LARRY'S BOILER SERVICE | 210.90 | | | |
| 114952 | 7/01/2014 | 1241 | LEAGUE ASSN OF RISK MGMT | 23.64 | | | |
| 114953 | 7/01/2014 | 2380 | LEXIS NEXIS MATTHEW BENDER | 46.44 | | | |
| 114954 | 7/01/2014 | 4784 | LIBRARY IDEAS LLC | 17.50 | | | |
| 114955 | 7/01/2014 | 3370 | LIFEGUARD STORE INC | .00 | **CLEARED** | **VOIDED** | |
| 114956 | 7/01/2014 | 3370 | LIFEGUARD STORE INC | 211.60 | | | |
| 114957 | 7/01/2014 | 4254 | LINCOLN NATIONAL LIFE INS CO | .00 | **CLEARED** | **VOIDED** | |
| 114958 | 7/01/2014 | 4254 | LINCOLN NATIONAL LIFE INS CO | 10,046.07 | | | |
| 114959 | 7/01/2014 | 1666 | LINCOLN POLICE DEPARTMENT | 58.44 | | | |
| 114960 | 7/01/2014 | 263 | LOVELAND GRASS PAD | 3.49 | | | |
| 114961 | 7/01/2014 | 3833 | LUEDERS LOCK & KEY INC | 698.00 | | | |
| 114962 | 7/01/2014 | 153 | METRO AREA TRANSIT | 864.00 | | | |
| 114963 | 7/01/2014 | 3884 | METRO LANDSCAPE MATERIALS & | 600.00 | | | |
| 114964 | 7/01/2014 | 872 | METROPOLITAN COMMUNITY COLLEGE | 14,764.44 | | | |
| 114965 | 7/01/2014 | 553 | METROPOLITAN UTILITIES DIST. | .00 | **CLEARED** | **VOIDED** | |
| 114966 | 7/01/2014 | 553 | METROPOLITAN UTILITIES DIST. | 1,836.73 | | | |
| 114967 | 7/01/2014 | 2497 | MID AMERICA PAY PHONES | 66.13 | | | |
| 114968 | 7/01/2014 | 184 | MID CON SYSTEMS INCORPORATED | 162.30 | | | |
| 114969 | 7/01/2014 | 2299 | MIDWEST TAPE | 26.24 | | | |
| 114970 | 7/01/2014 | 2683 | MLB LOGISTICS | 236.26 | | | |
| 114971 | 7/01/2014 | 911 | NEBRASKA AIR FILTER INC | 136.60 | | | |
| 114972 | 7/01/2014 | 370 | NEBRASKA LAW ENFORCEMENT | 440.00 | | | |
| 114973 | 7/01/2014 | 440 | NMC EXCHANGE LLC | 515.62 | | | |
| 114974 | 7/01/2014 | 179 | NUTS AND BOLTS INCORPORATED | 11.62 | | | |
| 114975 | 7/01/2014 | 1808 | OCLC INC | 182.13 | | | |
| 114976 | 7/01/2014 | 1014 | OFFICE DEPOT INC | .00 | **CLEARED** | **VOIDED** | |
| 114977 | 7/01/2014 | 1014 | OFFICE DEPOT INC | 558.60 | | | |
| 114978 | 7/01/2014 | 79 | OMAHA COMPOUND COMPANY | 169.17 | | | |
| 114979 | 7/01/2014 | 46 | OMAHA WORLD HERALD COMPANY | 8,770.03 | | | |
| 114980 | 7/01/2014 | 4815 | ONE CALL CONCEPTS INC | 471.05 | | | |

ACCOUNTS PAYABLE CHECK REGISTER

| BANK NO | BANK NAME | CHECK NO | DATE | VENDOR NO | VENDOR NAME | CHECK AMOUNT | CLEARED | VOIDED | MANUAL |
|---------|-----------|----------|------|-----------|--------------------------------|--------------|-------------|------------|--------|
| 114981 | 7/01/2014 | | | 8 | PAPER ROLL PRODUCTS | 143.98 | | | |
| 114982 | 7/01/2014 | | | 3039 | PAPILLION SANITATION | 194.43 | | | |
| 114983 | 7/01/2014 | | | 2686 | PARAMOUNT LINEN & UNIFORM | 455.24 | | | |
| 114984 | 7/01/2014 | | | 4654 | PAYFLEX SYSTEMS USA INC | 250.00 | | | |
| 114985 | 7/01/2014 | | | 709 | PEPSI COLA COMPANY | 461.33 | | | |
| 114986 | 7/01/2014 | | | 3058 | PERFORMANCE CHRYSLER JEEP | 666.94 | | | |
| 114987 | 7/01/2014 | | | 1821 | PETTY CASH-PAM BUETHE | 131.00 | | | |
| 114988 | 7/01/2014 | | | 74 | PITNEY BOWES INC-PA | 204.00 | | | |
| 114989 | 7/01/2014 | | | 1784 | PLAINS EQUIPMENT GROUP | 998.94 | | | |
| 114990 | 7/01/2014 | | | 14 | PUNCHING PUPPETS | 800.00 | | | |
| 114991 | 7/01/2014 | | | 12 | PURITAN MANUFACTURING | 42.00 | | | |
| 114992 | 7/01/2014 | | | 1713 | QUALITY AUTO REPAIR & TOWING | 50.00 | | | |
| 114993 | 7/01/2014 | | | 58 | RAINBOW GLASS & SUPPLY | 159.00 | | | |
| 114994 | 7/01/2014 | | | 1121 | RALSTON ADVERTISING | 299.00 | | | |
| 114995 | 7/01/2014 | | | 3129 | REPCO MARKETING INC | 40.25 | | | |
| 114996 | 7/01/2014 | | | 2930 | REPUBLIC NATIONAL DISTR CO LLC | 38.10 | | | |
| 114997 | 7/01/2014 | | | 3774 | RETRIEVEX | 144.45 | | | |
| 114998 | 7/01/2014 | | | 1783 | RON TURLEY ASSOCIATES INC | 1,100.00 | | | |
| 114999 | 7/01/2014 | | | 2240 | SARPY COUNTY COURTHOUSE | 3,960.21 | | | |
| 115000 | 7/01/2014 | | | 1483 | SHEPPARD'S BUSINESS INTERIORS | 1,968.00 | | | |
| 115001 | 7/01/2014 | | | 3838 | SPRINT | 119.97 | | | |
| 115002 | 7/01/2014 | | | 505 | STANDARD HEATING AND AIR COND | 6,805.45 | | | |
| 115003 | 7/01/2014 | | | 4335 | STOLTENBERG NURSERIES | 124.00 | | | |
| 115004 | 7/01/2014 | | | 3795 | SUN COUNTRY DISTRIBUTING LTD | 212.87 | | | |
| 115005 | 7/01/2014 | | | 807 | SUPERIOR SPA & POOL | 352.66 | | | |
| 115006 | 7/01/2014 | | | 4276 | SUPERIOR VISION SVCS INC | 553.96 | | | |
| 115007 | 7/01/2014 | | | 1150 | SUTPHEN CORPORATION | 1,143.83 | | | |
| 115008 | 7/01/2014 | | | 4539 | SWANK MOTION PICTURES INC | 521.98 | | | |
| 115009 | 7/01/2014 | | | 264 | TED'S MOWER SALES & SERVICE | 284.57 | | | |
| 115010 | 7/01/2014 | | | 961 | TIELKE'S SANDWICHES | 128.01 | | | |
| 115011 | 7/01/2014 | | | 547 | TODCO BARRICADE COMPANY | 345.00 | | | |
| 115012 | 7/01/2014 | | | 4869 | TRANS UNION RISK AND | 10.00 | | | |
| 115013 | 7/01/2014 | | | 4979 | UNITE PRIVATE NETWORKS LLC | 3,850.00 | | | |
| 115014 | 7/01/2014 | | | 2720 | USI EDUCATION/GOVT SALES | 33.00 | | | |
| 115015 | 7/01/2014 | | | 809 | VERIZON WIRELESS | 83.00 | | | |
| 115016 | 7/01/2014 | | | 809 | VERIZON WIRELESS | 174.18 | | | |
| 115017 | 7/01/2014 | | | 809 | VERIZON WIRELESS | 540.09 | | | |
| 115018 | 7/01/2014 | | | 1174 | WAL-MART COMMUNITY BRC | .00 | **CLEARED** | **VOIDED** | |
| 115019 | 7/01/2014 | | | 1174 | WAL-MART COMMUNITY BRC | .00 | **CLEARED** | **VOIDED** | |
| 115020 | 7/01/2014 | | | 1174 | WAL-MART COMMUNITY BRC | 1,094.33 | | | |
| 115021 | 7/01/2014 | | | 968 | WICK'S STERLING TRUCKS INC | 103.10 | | | |

1080901

Payroll Checks

Thru 1099201

| | |
|-------------|------------|
| BANK TOTAL | 307,210.88 |
| OUTSTANDING | 307,210.88 |
| CLEARED | .00 |
| VOIDED | .00 |

ACCOUNTS PAYABLE CHECK REGISTER

| BANK NO | BANK NAME | CHECK NO | DATE | VENDOR NO | VENDOR NAME | CHECK AMOUNT | CLEARED | VOIDED | MANUAL |
|--------------------------|--------------------|----------|------|-------------|---------------------|--------------|---------|--------|--------|
| FUND | | TOTAL | | OUTSTANDING | | CLEARED | | VOIDED | |
| 01 | GENERAL FUND | | | 133,444.72 | 133,444.72 | | .00 | | .00 |
| 02 | SEWER FUND | | | 145,386.43 | 145,386.43 | | .00 | | .00 |
| 05 | CONSTRUCTION | | | 13,324.55 | 13,324.55 | | .00 | | .00 |
| 08 | LOTTERY FUND | | | 10,227.36 | 10,227.36 | | .00 | | .00 |
| 09 | GOLF COURSE FUND | | | 4,611.32 | 4,611.32 | | .00 | | .00 |
| 15 | OFF-STREET PARKING | | | 216.50 | 216.50 | | .00 | | .00 |
| REPORT TOTAL | | | | | 307,210.88 | | | | |
| OUTSTANDING | | | | | 307,210.88 | | | | |
| CLEARED | | | | | .00 | | | | |
| VOIDED | | | | | .00 | | | | |
| + Gross Payroll 06/20/14 | | | | | 268,344.17 | | | | |
| GRAND TOTAL | | | | | <u>\$575,555.05</u> | | | | |

APPROVED BY COUNCIL MEMBERS 07/01/14

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JULY 1, 2014 AGENDA**

| Subject: | Type: | Submitted By: |
|---------------------------------------|---|-------------------------------------|
| AMENDMENTS TO MASTER FEE ORDINANCE | RESOLUTION ◆ ORDINANCE RECEIVE/FILE | SHEILA LINDBERG FINANCE DIRECTOR |

SYNOPSIS

An ordinance has been prepared to amend Master Fee Ordinance No. 1210 to amend the Rescue Squad Fees (page 8) and to amend the Watershed Fees (page 3).

FISCAL IMPACT

N/A

RECOMMENDATION

Approve second reading.

BACKGROUND

With the merger of the La Vista and Papillion Fire and Rescue Departments it was realized that the fees charged for rescue calls varied between the two entities. The proposed changes to the Master Fee Ordinance will make those charges consistent for La Vista and Papillion. These fees are charged and collected by Papillion so there is no fiscal impact.

The Papillion Creek Watershed agreement contains a schedule of fee amounts through FY18. The fiscal year for these fees is July 1 – June 30. Therefore our Master Fee Ordinance needs to show the new fees that will begin July 1, 2014. This is pass thru money so there is no fiscal impact.

The ordinance has come back for second reading as there were only 5 Councilmembers present at the June 17 meeting and it requires 6 affirmative votes to waive readings of an ordinance.

AN ORDINANCE TO AMEND ORDINANCE NO. ~~1198~~1210, AN ORDINANCE TO ESTABLISH THE AMOUNT OF CERTAIN FEES AND TAXES CHARGED BY THE CITY OF LA VISTA FOR VARIOUS SERVICES INCLUDING BUT NOT LIMITED TO BUILDING AND USE, ZONING, OCCUPATION, PUBLIC RECORDS, ALARMS, EMERGENCY SERVICES, RECREATION, LIBRARY, AND PET LICENSING; SEWER AND DRAINAGE SYSTEMS AND FACILITIES OF THE CITY FOR RESIDENTIAL USERS AND COMMERCIAL USERS (INCLUDING INDUSTRIAL USERS) OF THE CITY OF LA VISTA AND TO GRANDFATHER EXISTING STRUCTURES AND TO PROVIDE FOR TRACT PRECONNECTION PAYMENTS AND CREDITS; REGULATING THE MUNICIPAL SEWER DEPARTMENT AND RATES OF SEWER SERVICE CHARGES; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE THE EFFECTIVE DATE HEREOF.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA:

Section 1. General Fee Schedule. The fees and taxes charged by the City of La Vista for various services and occupations shall be, and the same hereby are, fixed in accordance with the following schedule, no modifier shall be used, and such fees and taxes charged shall be in accordance with such rules as the City Council may establish:

BUILDING & USE FEES

(Apply inside City limits and within the Extra-territorial zoning jurisdiction)

Building Permit

(Building valuation is determined by the most current issue of the ICC Building Valuation Data)

| | |
|---|---|
| General | \$30 Base fee + see building fee schedule |
| Commercial/Industrial | \$30 Base fee + see building fee schedule |
| Plan Review Fee | |
| Commercial (non-refundable) | \$100 or 10% of building permit |
| fee (whichever is greater) | |
| Design Review (non-refundable) | |
| | \$1,000 Bldgs 24,999 sq. ft. or less (min. fee) (or Actual Fee Incurred) |
| | \$2,000 Bldgs 25,000 – 49,999 sq. ft (min. fee) (or Actual Fee Incurred) |
| | \$3,000 Bldgs 50,000 -100,000+ sq.ft. (min. fee) (or Actual Fee Incurred) |
| | \$4,000 Bldgs 100,000 + sq.ft (min. fee) (or Actual Fee Incurred) |
| Replacement Plan Review Fee | \$100 + Request for records fees |
| Engineer's Review | \$500 |
| Rental Inspection Program | |
| License Fees: | |
| Multi-family Dwellings | \$6.00 per unit |
| Single-family Dwellings | \$50.00 per property |
| Duplex Dwellings | \$50.00 per unit |
| Additional Administrative Processing Fee (late fee) | \$100.00 |
| Inspection Fees: | |
| Primary Inspection | No charge |
| Class B Property Inspection (after primary inspection): | |
| Violation corrected | No charge |
| Violation not corrected | See Re-inspection Fee below |
| Re-inspection Fee (no show or follow up inspection) | See Re-inspection Fee below |
| Re-inspection Fee | \$50 |
| Penalty Fee | 3x Regular permit fee |

Amended Master Fee Schedule 13/14 Fiscal Year

| | |
|--|---|
| Refund Policy | 75% will be refunded when the project is cancelled or not complete within one year. No refund will be given after one year. (Sewer Hook-up Fee is 100% refunded) |
| Certificate of Occupancy | \$ 50 |
| Temporary Certificate of Occupancy | \$750 |
| Pre-occupancy fee (Occupancy without C.O.) | \$750 |
| Temporary Use Permit (includes tents, greenhouses, event structures) | \$ 50 plus \$10/day |
| Sign Permit | \$150/sign |
| Identification Sign, Incidental Sign | \$75/sign |
| Master Sign Plan (more than 1 sign) | \$250 |
| Common Sign Plan | \$250 |
| Temporary Sign Permit: | |
| Non-profit or tax exempt organization | \$0 |
| All other temporary signs | \$ 30/year |
| Tower Development Permit | \$1000 |
| Co-locates – Towers | \$100 |
| Tarp Permit (valid for 6 months) | \$ 30 |
| Solar Panel Permit | \$ 30 |
| Satellite Dish Permit | \$ 30 |
| Wading/Swimming Pools at residence | \$ 30 |
| Dedicated Electrical circuit for pumps | \$ 30 |
| Mechanical Permits fee | \$30 Base fee + See mechanical |
| Plumbing Permits fee | \$30 Base fee + See mechanical |
| Sewer Repair Permit | \$30 |
| Backflow protector permit | \$ 30 (\$22 permit & \$8 backflow) |
| Underground Sprinklers | \$ 30 (\$22 issue fee & \$8 fixture) |
| Electrical Permits fee | \$30 Base Fee + See electrical |
| City Professional License (Plumbers; Mech. Contractors) | \$ 15 and a \$1,000,000 Liability, and a \$500,000 bodily injury insurance Certificate per each occurrence Also a \$5,000 Bond is required, naming the City as the recipient. |
| Demolition of building | \$250 plus Insurance Certificate |
| Moving Permit (buildings 120 square feet or greater) | \$250 plus Insurance Certificate |
| Sheds and Fences | \$ 30.00 |
| Sidewalks | \$ 30.00 |
| Driveway Replacement | \$ 30.00 |
| Driveway Approach w/o curb cut or grinding | \$ 30.00 |
| With curb requiring cut plus the 4' apron on each side) | |
| Contractor (Contractor performs curb cut or grind) | \$ 30.00 plus \$1.00/ft. |
| City Charge (if City performs curb cuts) | \$50 + \$5/ft (\$40 set up fee; \$10 permit fee) |
| City charge (if City performs curb grinds) | \$50 + \$6/ft (\$40 set up fee; \$10 permit fee) |
| Utility Cut Permit | \$30.00 |
| Appeal Fee Regarding Issuance or Denial of Curb Cut/Driveway Approach Construction Permit | \$250 |
| Street Paving, Surfacing, Resurfacing, Repairing, Sealing or Resealing Permit | \$ 30.00/Yearly |
| Appeal Fee Regarding Issuance or Denial of Street Paving, Resurfacing, etc. Permit | \$250 |

GRADING PERMIT FEES

| | |
|-------------------|---------|
| 5 acres or less | \$ 500 |
| More than 5 acres | \$1,000 |

ZONING FEES

| | |
|--|--|
| Comprehensive Plan Amendment | \$500 |
| Zoning Map Amendment (rezoning) | \$500 |
| Zoning Text Amendment | \$500 |
| Zoning Verification Letter | \$50 |
| Subdivision Text Amendment | \$500 |
| Conditional Use Permit (1 acre or less) | \$300 |
| Conditional Use Permit (more than 1 acre) | \$500 |
| Conditional Use Permit Amendment | \$200 |
| Flood Plain Development Permit | \$500 |
| Administrative Plat – Lot Split, Lot Consolidation or Boundary Adjustment | \$750+ additional fee of \$250 for review of revised drawings |
| Preliminary Platting | \$1,000 +additional fee of \$250 for review of revised drawings |
| Final Platting | \$1000+additional fee of \$250 for review of revised drawings |
| Revised Preliminary Plat | \$500+additional fee of \$250 for review of revised drawings |
| Replat | \$1500 +additional fee of \$250 for review of revised drawings |
| Preliminary P.U.D. (includes rezoning fee) | \$1000 +additional fee of \$250 for review of revised drawings |
| Final P.U.D. | \$500+additional fee of \$250 for review of revised drawings |
| Vacation of Plat and Right of Way Vacation | \$150 |
| Variance, Appeals, Map Interpretation (B.O.A.) | \$250 |
| Watershed Fees – the following fees apply to only new developments or significant redevelopments as specified in a subdivision agreement: (fees are remitted to Papillion Creek Watershed Partnership) | |
| Single Family Residential Development (up to 4-plex) | \$750 <u>823</u> per dwelling unit |
| High-Density Multi-Family Residential Development | \$3,300 <u>3,619</u> per gross acre* |
| Commercial/Industrial Development | \$4,000 <u>4,387</u> per gross acre* |
| *Computed to the nearest .01 acre. | |

OCCUPATION TAXES

| | |
|---|--------|
| Publication fees | \$10 |
| Class A Liquor License Holder | \$200 |
| Class B Liquor License Holder | \$200 |
| Class C Liquor License Holder | \$600 |
| Class D Liquor License Holder | \$400 |
| Class I Liquor License Holder | \$500 |
| Class L Liquor License Holder | \$500 |
| Class W Wholesale Beer License Holder | \$1000 |
| Class X Wholesale Liquor License Holder | \$1500 |
| Class Y Farm Winery License Holder | \$500 |
| Class Z Liquor License Holder | \$500 |
| Class AB Liquor License Holder | \$400 |
| Class AD Liquor License Holder | \$600 |
| Class ADK Liquor License Holder | \$800 |
| Class AK Liquor License Holder | \$400 |
| Class ABK Liquor License Holder | \$600 |

Amended Master Fee Schedule 13/14 Fiscal Year

| | |
|---|--|
| Class BK Liquor License Holder | \$400 |
| Class CK Liquor License Holder | \$800 |
| Class DK Liquor License Holder | \$600 |
| Class IB Liquor License Holder | \$700 |
| Class IBK Liquor License Holder | \$900 |
| Class ID Liquor License Holder | \$900 |
| Class IDK Liquor License Holder | \$1100 |
| Class IK Liquor License Holder | \$700 |
| Special Designated Permit – Liquor Control | \$ 50/day except non-profits |
| Transfer of Liquor License from One Location to Another | \$ 25 |
| (These fees are in addition to the State Fee Requirement) | |
| Amusement Concessions (i.e. Carnivals) | \$ 10/concession/day |
| (This would include any vendors set up for special functions at the La Vista Sports Complex) | |
| Auto dealers - new and used | \$250 plus \$.01 per sq. ft. of inside area, and \$.005 per sq. ft. of outside area used for display, sales or storage. |
| Auto repair | \$100 |
| Banks, small loan and finance companies | \$250 plus \$75/each detached facility. |
| Barber shops, beauty salons, tanning & nail salons | \$ 75 plus \$10 per operator over one. |
| Bowling Alleys or Billiard/Pool Halls | \$ 50/year + \$10/table or alley |
| (Additional fee for Restaurant or Bar if applicable) | |
| Car washes | \$100 (includes all vacuum & supply |
| vending machines) | |
| Circus, Menagerie or Stage Show | \$ 50/day |
| Collecting agents, detective agents or agencies | |
| and bail bondsmen | \$ 75 |
| Construction/Tradesmen | \$ 75 and a \$1,000,000 Liability, |
| \$500,000 bodily injury insurance certificate | |
| Convenience stores | \$ 75 |
| Convenience store with car wash | \$120 (Includes all vacuum & supply |
| vending machines) | |
| Dry cleaning or laundry and tailoring | \$ 50 |
| Funeral homes | \$150 |
| Gaming Device Distributors | 5% of gross receipts (non-profits exempt) |
| Games of Chance/Lotteries | 5% of gross receipts (non-profits exempt) |
| Games of Chance/Lottery License Fee | \$ 50/1st location - \$10/ea additional |
| Gas Companies | 5% of gross receipts |
| Hawkers/Peddlers | \$ 75/day or \$500/year |
| Home Occupations (not specified elsewhere) | |
| Home Occupation Permit Application Fee | \$30 |
| Home Occupation 1 and Child Care Home | \$50 |
| Home Occupation Conditional Use Permit – see Zoning Fees | |
| Hotels/motels – Any hotel or motel in the City shall pay to the City monthly an Occupation Tax equal to 5% of gross receipts from room rentals. Any shops and/or restaurants, which are part of, associated with, or located in or with a hotel or motel facility will be considered a separate business and taxed in accordance with the provisions of this Ordinance and the applicable classifications(s) of the shop and/or restaurant hereunder. The Occupation Taxes with Respect to any banquet and/or ballroom facilities of, or associated with, or located in or with, any such hotel or motel shall be determined in accordance with the square footage schedule above, based on the actual square footage of said facilities. | |
| Movie theatres | \$150/complex and \$75/viewing room |
| Music, Vending, & Pinball Machines | \$ 20/year/machine +Service Provider |
| Fee of \$75.00 for business outside the City that provides machines for local businesses | |
| Nurseries, greenhouses, landscaping businesses, and tree trimmers | \$ 75 |
| Nursing homes, assisted living, hospitals and retirement homes | \$ 5 per bed |
| Pawnbrokers | \$ 1.00/pawnbroker transaction evidenced by a pawnbroker card or ledger entry per Neb. Rev. Stat. Section 69-204. Minimum of \$30/year |

Professional services - engineers, architects, physicians, dentists, chiropractors, osteopaths, accountants, photographers, auctioneers, veterinarians, attorneys, real estate offices and insurance agents or brokers - \$75 plus \$10 per agent or professional over one (1)

Recreation businesses - indoor and outdoor \$100

Restaurants, Bars, and drive-in eating establishments \$ 50 (5 employees or less)
\$100 (more than 5 employees)

Retail, Manufacturing, Wholesale, Warehousing and Other - Any person or entity engaged primarily in a manufacturing, wholesale, and/or warehousing business shall pay an Occupation Tax based on the schedule below and the actual interior or enclosed square footage of facilities in the City used by said person or entity in the conduct of such business; and any person or entity engaged in a business of making retail sales of groceries, clothing, hardware, notions, furniture, home furnishings, services, paint, drugs, or recreational equipment, and any other person or entity engaged in a business for which an Occupation Tax is not specifically provided elsewhere in this Ordinance, shall pay an Occupation Tax based on the schedule below and actual interior or enclosed square footage of facilities in the City used by said person or entity in the conduct of such business; provided, however, that persons or entities that use a basement or one or more additional floors in addition to the main floor (the main floor being the floor with the greatest total square footage) in the conduct of one or more specified businesses of sales at retail shall determine square footage for purposes of the Occupation Tax imposed hereunder based on the square footage of the entire main floor plus one-half (1/2) of the square footage of all such basement and additional floors.

| | | |
|---------|----------------|--------|
| 0 | 999 sq. ft. | \$ 50 |
| 1,000 | 2,999 sq. ft. | \$ 65 |
| 3,000 | 4,999 sq. ft. | \$ 80 |
| 5,000 | 7,999 sq. ft. | \$ 120 |
| 8,000 | 9,999 sq. ft. | \$ 150 |
| 10,000 | 14,999 sq. ft. | \$ 200 |
| 15,000 | 24,999 sq. ft. | \$ 225 |
| 25,000 | 39,999 sq. ft. | \$ 300 |
| 40,000 | 59,999 sq. ft. | \$ 400 |
| 60,000 | 99,999 sq. ft. | \$ 500 |
| 100,000 | and greater | \$ 750 |

Schools - trade schools, dance schools, music schools, nursery school or any type of school operated for profit \$ 50

Service providers, such as persons, firms partnerships or corporations delivering any product, good or service whatsoever in nature within the City \$ 75

Service stations selling oils, supplies, accessories for service at retail \$ 75 + \$25.00 for attached car wash

Telephone Companies 5% of gross receipts
(includes land lines, wireless, cellular, and mobile)

Telephone Surcharge - 911 \$1.00 per line per month

Tobacco License \$ 15 (based on State Statute)

Tow Truck Companies \$ 75

Late Fee (Up to 60 days) \$ 35

Late Fee (60-90 days) \$ 75

Late Fee (over 90 days) Double Occupation tax or \$100, whichever is greater

OTHER FEES

Barricades

Deposit Fee(returnable) \$ 60/barricade

Block Parties/Special Event \$ 5/barricade per day

Construction Use \$30 ea. (7 days maximum)

Amended Master Fee Schedule 13/14 Fiscal Year

| | |
|---|---|
| Blasting Permit | \$1,000 |
| Bucket Truck Rental w/operator | \$150 per hour |
| Conflict Monitor Testing | \$200 |
| Cat License Fee (per cat – limit 3) | \$ 5 each if spayed/neutered \$ 15 each if not spayed/neutered \$ 10 each (delinquent) if spayed/neutered \$ 30 each (delinquent) if not spayed/neutered |
| Senior Citizen Discount (Age 65+) | Free if spayed/neutered |
| Dog License Fee (per dog – limit 3) | \$ 5 each if spayed/neutered \$ 15 each if not spayed/neutered \$ 10 each (delinquent) if spayed/neutered \$ 30 each (delinquent) if not spayed/neutered |
| Senior Citizen Discount (Age 65+) | Free if spayed/neutered |
| Dog/Cat License Handling Fee (in addition to above fees | \$ 5 |
| Dog or Cat License Replacement if Lost | \$ 1 |
| Dog or Cat Capture and Confinement Fee MAXIMUM OF 4 DOGS AND/OR CATS WITH NO MORE THAN 3 OF EITHER SPECIES | \$ 10 + Boarding Costs |
| Election Filing Fee | 1% of Annual Position Salary |
| Fireworks Sales Permit (Non-Profits) | \$2,500 |
| Handicap Parking Permit Application Fee State | \$ Currently Not Charging Per |
| Natural Gas Franchisee Rate Filing Fee (For rate changes not associated w/the cost of purchased gas.) | Per Agreement |
| Open Burning Permit | \$ 10 |
| Parking Ticket Fees | |
| If paid within 7 days of violation date | \$ 20 (\$5 + \$15 admin fee) |
| If paid after 7 days of violation date but within 30 days | \$ 25 (\$10 + \$15 admin fee) |
| If paid after 30 days of violation date | \$ 35 (\$20 + \$15 admin fee) |
| Pawnbroker Permit Fees: | |
| Initial | \$ 150 |
| Annual Renewal | \$ 100 |
| Pet Store License License) | \$ 50 (In addition to Occ. |
| Police Officer Application Fee | \$ 20 |
| Public Assembly Permit (requires application and approval) | \$ 00 |
| Returned Check Fee (NSF) | \$ 35 |
| Storage of Explosive Materials Permit | \$ 100 |
| Towing/Impound Fee | \$ 30 |
| Trash Hauling Permit Performance Bond | \$ 25/yr/truck + \$25,000 |

PUBLIC RECORDS

| | |
|--|---|
| Request for Records | \$15.00/Half Hour + Copy -Costs* (May be subject to deposit) |
| Audio Tapes | \$5.00 per tape |
| Video Tapes or CD/DVD | \$10.00 per tape/CD |
| *Copy costs shall be established by the Finance Director | |
| Unified Development Ordinance | \$100 |
| Comprehensive Plan | \$ 50 |
| Zoning Map | \$10 12"x36" |

Amended Master Fee Schedule 13/14 Fiscal Year

| | |
|-------------------------|---|
| | \$30 36"x120" |
| Zoning Ordinance w/Map | \$ 30 |
| Subdivision Regulations | \$ 30 |
| Future Land Use Map | \$10 12"x36" |
| | \$30 36"x120" |
| Ward Map | \$ 2 |
| Fire Report | \$ 5 |
| Police Report | \$ 5 |
| Police Photos (5x7) | \$ 5/ea. for 1-15 \$ 3/ea. for additional |
| Police Photos (8x10) | \$ 10/ea. for 1-15 \$ 5/ea. for additional |
| Police Photos (Digital) | \$ 10/ea. CD |
| Criminal history | \$ 10 |

FALSE AND NUISANCE ALARMS

| | |
|--|------|
| Registration Fee for Alarm System (not to include single family or duplexes) | \$25 |
| Renewal Fee for Alarm System (not to include single family or duplexes) | \$25 |
| Late Registration Charge | \$35 |

False Alarm Fee for any false alarm generated by the registrant's alarm system, a fee in accordance with the following schedule (from 1 January through 31 December of each year) shall be charged:

| Number of False/Nuisance Alarms | False/Nuisance Alarm Charge |
|---------------------------------|-----------------------------|
| 1 | No Charge |
| 2 | No Charge |
| 3 | \$100.00 |
| 4 or more | \$250.00 |

False Alarm Fee for Alarm Systems without Registration - \$250 per alarm after 1st alarm
(not to include single family or duplexes)

RESPONSE TO LARGE HAZARDOUS MATERIALS INCIDENTS

A Dispatch and mobilization charge of \$300 + mileage shall be charged for response to any incident where no action is taken. If services are provided, the following rates shall apply:

Response Vehicles: One-hour minimum charge. All charges will be made to the closest ¼ hour. Mileage will be charged at \$8.00 per mile per vehicle.

| | |
|---------------------|------------|
| Pumper/Tanker Truck | \$500/hour |
| Weed Truck | \$150/hour |
| Aerial Ladder Truck | \$750/hour |
| Utility Vehicle | \$200 |
| Command Vehicle | \$100 |

| | |
|------------------------|-------|
| Equipment Charges: | |
| Jaws of Life | \$250 |
| Power Saw | \$75 |
| Hydraulic jack/chisels | \$75 |
| Cribbing Blocks | \$10 |
| Winches | \$10 |
| Air Bags | \$50 |

| | |
|----------------|------|
| High Lift Jack | \$20 |
|----------------|------|

Supplies: The actual City cost of the supplies plus 25% shall be charged for all supplies including but not limited to safety flares, Class A foam, Class B foam, absorbent pads, absorbent material, salvage covers, and floor dry.

RESCUE SQUAD FEES

| | |
|--|------------------|
| BLS Non-Emergency Base | \$430 |
| BLS Emergency Base | \$575600 |
| ALS Non-Emergency Base | \$685 |
| ALS Emergency Level 1 | \$715700 |
| ALS Emergency Level 2 | \$760800 |
| Specialty Care (Interfacility) | \$650 |
| Mileage Rural | \$ 14 |
| Rescue Squad Response (without transport) | \$150 |

LIBRARY FEES

| | | |
|----------------------------------|---------|--------------------------------|
| Membership (Non-Resident Family) | 6 month | \$ 35 |
| | 1 year | \$ 60 |
| Fax | | \$2.00 up to 5 pages |
| Fines | | |
| Books | | \$.05/day |
| Audio Books | | \$ 1.00/day |
| Videos/DVDs/CDs | | \$ 1.00/day |
| Damaged & Lost | | |
| Books | | \$5.00 processing fee + actual |
| cost | | |
| Videos /DVDs/CDs | | \$5.00 processing fee + actual |
| cost | | |
| Color Copies | | \$.50 |
| Copies | | \$.10 |
| Inter-Library Loan | | \$3.00/transaction |
| Lamination – 18" Machine | | \$2.00 per foot |
| Lamination – 40" Machine | | \$6.00 per foot |
| Children's Mini-Camp | | \$5.00 per week |

RECREATION FEES

| | |
|--|--|
| Refund Policy (posted at the Community Center) | \$10.00 administrative fee on all approved refunds |
| Late Registration Fee | \$10.00 |
| Community Center | |

| | Resident | Non-Resident | Business |
|---------------------------|-----------------|-----------------|------------|
| <u>Groups</u> | | | |
| Facility Rental | | | |
| Gym (1/2 Gym) | \$ 38/Hour | \$ 75/Hour | \$ |
| 75/Hour | | | |
| Gym/Stage (Rental) | \$420/Day | \$840/Day | \$840/Day |
| Gym/Stage (Deposit) | \$215 | \$420 | |
| Game Room | \$ 22/Hour | \$ 44/Hour | \$ 44/Hour |
| Meeting Rooms (Rental) | \$ 12/Hour/Room | \$ 22/Hour/Room | \$ 27/Hour |
| Meeting Rooms (Deposit) | \$ 50/Room | \$ 50/Room | \$ |
| 50/Room | | | |
| Kitchen (Rental) | \$ 19/Hour | \$ 27/Hour | \$ 33/Hour |
| Kitchen (Deposit) | \$ 50/Room | \$ 50/Room | \$ |
| 50/Room | | | |
| Racquetball Court | \$ 7/Hour | \$ 14/Hour | \$ 14/Hour |
| Facility Usage | | | |
| Daily Visit (19 and up) | \$ 3.00 | \$ 4.00 | |
| Daily Visit (Seniors +55) | \$ -0- | \$ 2.00 | |
| Fitness Room (19 and up) | | | |

Amended Master Fee Schedule 13/14 Fiscal Year

| | | |
|---|---------------|---------------|
| Membership Card | \$27.00/month | |
| (Exercise Room, Gym, Racquetball/Walleyball Courts) | | |
| (Mon - Fri 8:00 -5:00 pm) | \$3.00 | \$ 4.00/Visit |
| Gym (19 and up) | | |
| (Mon - Fri 8:00 -5:00 pm) | \$3.00 | \$ 4.00/Visit |
| Resident Punch Card | \$50.00 | |
| Non-resident Punch Card | \$35.00 | |
| Non-resident Punch Card | \$20.00 | |
| Ind. Weight Training | | |
| Classes | \$ 25 | |

Variety of programs as determined by the Recreation Director
Fees determined by cost of program

Classes

| <u>Contractor</u> | <u>City</u> |
|-------------------|-------------|
| 75% | 25% |

Contract Instructor Does Registration and Collects Fees

Other Facilities:

| | <u>Resident</u> | <u>Non-Resident</u> |
|--|--|-----------------------|
| Tournament Fees | \$ 30/Team/Tournament | \$ 30/Team/Tournament |
| | \$ 40/Field/Day | \$ 40/Field/Day |
| Gate/Admission Fee | 10% of Gross | |
| Model Airplane Flying | | |
| Field Pass | \$30* | \$40* |
| | * includes \$10 club membership 1 – year license | |
| Field Rentals | \$40/2 hours | Resident and Non- |
| Resident | | |
| Park Shelters | \$15/3 hours | \$25/3 hours |
| Swimming Pool | <u>Resident</u> | <u>Non-Resident</u> |
| Youth Daily | \$ 2 | \$ 4 |
| Adult Daily | \$ 3 | \$ 4 |
| Resident Tag | \$ 2 | |
| Family Season Pass | \$105 | \$165 |
| Youth Season Pass | \$ 65 | \$ 95 |
| Adult Season Pass | \$ 75 | \$105 |
| 30-Day Pass | \$ 55 | \$ 85 |
| Season Pass (Day Care) | \$275 | \$275 |
| Swim Lessons | \$ 30 | \$ 55 |
| Swimming Pool memberships and specials prices shall be established by the Finance Director | | |
| Youth Recreation Programs | <u>Resident</u> | <u>Non-Resident</u> |
| Coed Softball/Baseball Ages 5-6 | \$ 45/55 | \$60/70 |
| Coed Softball/Baseball Ages 7-8 | \$ 45/55 | \$60/70 |
| Softball/Baseball Ages 9-10 | \$ 60/70 | \$80/90 |
| Softball/Baseball Ages 11-12 | \$ 70/80 | \$100/110 |
| Tackle Football | \$ 110/120 | \$140/150 |
| Soccer Ages 8 and above | \$65/75 | \$65/75 |
| Fall Baseball clinic | \$17/27 | \$22/32 |
| Basketball Clinic | \$ 17/27 | \$22/32 |
| Basketball Ages 9-10 | \$ 55/65 | \$65/75 |
| Basketball Ages 11-12 | \$ 55/65 | \$65/75 |
| Soccer Academy | \$ 33/43 | \$53/63 |
| Flag Football | \$ 33/43 | \$53/63 |
| Volleyball | \$ 33/43 | \$53/63 |
| Cheerleading | \$ 27/37 | \$47/57 |
| 3 yr. old Soccer Clinic | \$17/27 | \$22/32 |
| Uniform Deposit Fee | | |
| Basketball | \$ 40 | \$ 40 |
| Tackle Football | \$180 | \$180 |
| Cheerleading | \$ 75 | \$ 75 |

Amended Master Fee Schedule 13/14 Fiscal Year

Adult Recreation Programs

| | | |
|--------------------------|-------|-------|
| Spring Softball – Single | \$215 | \$15 |
| Spring Softball – Double | \$420 | \$420 |
| Basketball | \$145 | \$145 |
| Volleyball | \$110 | \$110 |
| Fall Softball – Single | \$120 | \$120 |
| Fall Softball – Double | \$235 | \$235 |

Golf Green Fees

October 1st – February 28th

| | |
|-------------------------------------|----------|
| 9-hole Weekdays (adults) | \$ 8.50 |
| 9-hole Weekends – Sa - Su (adults) | \$ 10.00 |
| 18-hole Weekdays (adults) | \$14.50 |
| 18-hole Weekends - Sa - Su (adults) | \$16.00 |
| 9-hole Weekdays - M-F (jr/sr) | \$ 6.00 |
| 9-hole Weekends - Sa-Su (jr/sr) | \$ 8.00 |
| 18-hole Weekdays - M-F (jr/sr) | \$11.00 |
| 18-hole Weekends - Sa-Su (jr/sr) | \$13.00 |
| Pull Carts | \$ 2.50 |
| Rental Clubs - | \$ 7.00 |
| Electric Carts – 9-hole | \$6.00 |
| Electric Carts – 18-hole | \$9.00 |

March 1st – September 30th

| | |
|-------------------------------------|------------------|
| 9-hole Weekdays (adults) | \$ 10.00 |
| 9-hole Weekends – Sa - Su (adults) | \$12.00 |
| 18-hole Weekdays (adults) | \$16.00 |
| 18-hole Weekends - Sa - Su (adults) | \$18.00 |
| 9-hole Weekdays - M-F (jr/sr) | \$ 8.00 |
| 9-hole Weekends - Sa-Su (jr/sr) | \$ 10.00 sr/jr. |
| 18-hole Weekdays - M-F (jr/sr) | \$13.00 |
| 18-hole Weekends - Sa-Su (jr/sr) | \$ /15.00 sr/jr. |
| Pull Carts | \$ 2.50 |
| Rental Clubs | \$ 7.00 |
| Electric Carts – 9-hole | \$ 6.50 |
| Electric Carts – 18-hole | \$ 10.50 |

Junior – Age 15 & under; Senior – Age 55 & over

Golf concessions, merchandise, specials, league and tournament prices shall be established by the Finance Director.

Annual Passes

(One Full Year from date of purchase)

| | |
|-------------------|----------|
| Adult (16over) | \$400.00 |
| Senior (55 over) | \$300.00 |
| Junior (15 under) | \$300.00 |
| Family | \$750.00 |

Discount Cards

(Adult Rates)

| | |
|-----------|----------|
| 12 rounds | \$100.00 |
|-----------|----------|

(Jr./Sr. Rates)

| | |
|-----------|----------|
| 12 rounds | \$ 80.00 |
|-----------|----------|

Special Services Van Fees

| | |
|--|-----------------|
| Zone 1 Trip within city limits (LaVista & Ralston) Includes trips to grocery stores and senior center | \$1.00 one way |
| Zone 2 Trip outside city limits | \$3.00 one way |
| Zone 3 Trip outside city limits | \$10.00 one way |

Bus pass (each punch is worth \$1.00)

\$30.00

Section 2. Sewer Fee Schedule.

§3-103 Municipal Sewer Department; Rates.

- A. Levy of Sewer Service Charges. The following sewer service charges shall be levied against the user of premises, property or structures of every kind, nature and description, which has water service from any supply source and are located within the wastewater service area of the City of La Vista.
 - B. Computation of Sewer Service Charges. For the months of December, January, February and March, the monthly charge for residential sewer services will be computed on the actual water used for these months. The monthly charge for residential sewer service in the months of April, May, June, July, August, September, October and November will be computed on the average water usage of the four (4) preceding winter months of December, January, February and March or for such portion of said consumption, whichever is the lesser. At the option of the City of La Vista, water used from private wells shall be either metered or estimated for billing purposes.
 - C. Amount of Sewer Service Charges. The total sewer service charge for each sewer service user will be the sum of three (3) charges: (1) customer charge, (2) flow charge, and (3) abnormal charge.
 1. The customer charge is as follows
 - a. For sewer service users classified as Residential, the same being sewer service to a single family dwelling, or a duplex, apartment, or other multi-family dwelling (e.g. apartments) wherein each dwelling unit has a separate water meter that is read and charged for water and sewer use by the Metropolitan Utilities District - \$7.58 per month.
 - b. For sewer service users classified as Residential-Multi-Family, the same being sewer service to Multi-Family dwellings (e.g. apartments) wherein there is only a separate water meter to each building or complex that is read and charged for water and sewer use by the Metropolitan Utilities District - \$ 7.58 per month plus an amount equal to \$ 6.82 times the total number of dwelling units, less one, in the Multi-Family dwellings that comprise an apartment complex. The customer charge for Residential-Multi Family sewer service users will be billed by the City of La Vista in addition to the flow charge billing from the Metropolitan Utilities District. A late charge of 14% will be applied for for Multi-Family sewer use billings.
 - c. For sewer service users classified as General Commercial: Customers who normally use less than 100,000 cubic feet of water per month and who are not Residential users or Residential-Multi-Family users - \$ 8.13 per month. For sewer service users in this category that require manual billing, add \$10.00 for a total of \$18.13. The manual billing of the customer charge will come from the City of La Vista instead of the Metropolitan Utilities District.
 2. The flow charge for all sewer service users shall be \$ 2.2116 per hundred cubic feet (ccf).
 3. If users have abnormal strength sewage as determined by the terms of the Wastewater Service Agreement between the City of La Vista and the City of Omaha, then additional charges will be billed to the user at the applicable rates as determined by said Agreement.
 4. If users other than those classified herein are connected to the wastewater collection system, the Customer Charges, the Flow Charges and Other Charges will be determined by the City Council in accordance with rules and regulations of the EPA and the Agreement between the City of La Vista and the City of Omaha.

Section 3. Sewer/Drainage Connection Fee Schedule. A fee shall be paid to the City Treasurer as set forth in this section for each structure or tract to be connected to the sewer system of the City. No connection permit or building permit shall be issued until the following connection fees have been paid.

| | |
|------------------------|------------------------------------|
| Residential | |
| Single Family Dwelling | \$1,100 |
| Duplex | \$1,100/unit |
| Multiple Family | \$ 858/unit |
| Commercial/Industrial | \$5,973/acre of land as platted |

The fee for commercial (including industrial) shall be computed on the basis of \$5,973 per acre within each platted lot or tract, irrespective of the number of structures to be constructed thereon.

The applicable fee shall be paid in respect to each lot or building site as a condition of City's issuance of any building or sewer connection permit.

- A. **Changes in Use.** If the use of a lot changes subsequent to payment of the fee, which different use would require payment of a fee greater than that payable in respect to the use for which the fee was originally paid, the difference in fee shall be paid to the City at time of such change in use.
- B. **Existing Structures.** Structures for which sewer connection and building permits have been issued, and all permit fees in respect thereto paid, prior to the effective date hereof shall be exempt from the fees herein imposed.
- C. **Preconnection Payments.** Where preconnection payment charges for a subdivision or portion thereof have been paid to City at time of subdivision of a tract pursuant to agreement between the City and the developer and the sanitary and improvement district, if any, financing improvements of the subdivision, the preconnection payment so made shall be credited by City to the sewer/drainage fees payable at time of connection of the individual properties to the sewer/drainage systems of the City.
- D. **Sewer Tap and Inspection and Sewer Service Fees.** The fees imposed by Section 3 hereof are in addition to and not in lieu of (1) sewer tap and inspection fees payable pursuant to Section 3-122 of the La Vista Municipal Code and listed herein and (2) sewer service charges imposed by Section 2 hereof.

Section 4. Sewer Inspection Charges Established for Installation. Inspection charges for nonresidential property sewer installation shall be:

| | |
|--|-----------------------------------|
| Sewer Tap Fee (Inspection Fee) | |
| Service Line w/inside diameter of 4" | \$400 |
| Service Line w/inside diameter of 6" | \$600 |
| Service Line w/inside diameter of 8" | \$700 |
| Service Line w/inside diameter over 8" | Special permission/set by Council |

Section 5. Miscellaneous Sewer Related Fees: Miscellaneous sewer related fees shall be:

| | |
|--|----------|
| Private Sewage Disposal System Const. Permit | \$ 1,500 |
| Appeal Fee Re: Issuance or Denial of Sewer Permits | \$ 1,500 |

Section 6. Repeal of Ordinance No.1158. Ordinance No. 1158 as originally approved on November 15, 2011, and all ordinances in conflict herewith are hereby repealed.

Section 7. Severability Clause. If any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional or invalid, such unconstitutionality or invalidity shall not affect the validity of the remaining portions of this ordinance. The Mayor and City Council of the City of La Vista hereby declare that it would have passed this ordinance and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared unconstitutional or invalid.

Section 8. Effective Date. This Ordinance shall take effect from and after its passage, approval and publication in pamphlet form as provided by law; provided, however, that:

(1) Pawnbroker occupation taxes of Section 1 shall be effective April 1, 2003. Pawnbroker occupations taxes shall be payable on a monthly basis no later than the last day of the calendar month immediately following the month in which the subject pawnbroker transactions occur. For example, the occupation tax on pawnbroker transactions for the month of April 2003 shall be due and payable on or before May 31, 2003.

(2) Pawnbroker permit fees shall be effective January 1, 2004. Annual pawnbroker permit fees shall be due and payable annually on or before January 1. Initial pawnbroker permit fees shall be due and payable on or before the date that the pawnbroker license is issued. Issuance of renewal of pawnbroker permits shall be subject to payment of applicable permit fees.

(3) Rental Inspection Program License fees shall be effective January 1, 2011

(4) The remaining provisions of this Ordinance other than those specified in Sections 8(1), 8(2) and 8(3) shall take effect upon publication.

PASSED AND APPROVED THIS ~~24ST~~1ST DAY OF ~~JANUARY~~JULY, 2014. |

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buehe, CMC
City Clerk

K:\APPS\City Hall\ORDINANCES\Amend Master Fee Rescue Fees And Watershed Fees\7.1.14\DocK:\APPS\City Hall\ORDINANCES\Amend Master Fee Rescue Fees And Watershed Fees 6-17-14.Doc |

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JULY 1, 2014 AGENDA**

| Subject: | Type: | Submitted By: |
|---|---|-----------------------------|
| DISCUSSION - AMEND MUNICIPAL CODE - CHAPTER 95 - ANIMALS | RESOLUTION ORDINANCE RECEIVE/FILE ◆ DISCUSSION | BOB LAUSTEN POLICE CHIEF |

SYNOPSIS

This is a discussion item regarding feral cat colonies and caretaker permits.

FISCAL IMPACT

N/A

RECOMMENDATION

N/A

BACKGROUND

The police department was contacted by a resident who lives on Brentwood Drive in Val Vista whose property backs up to the railroad tracks. She has been feeding a group of feral cats for the past two years. "Feline Friendz" (a volunteer cat rescue organization) assisted in getting the cats spayed and neutered along with working to find homes for the feral cats. There has been a call from another resident complaining about the cat colony and the feeding of the cats.

The city of Omaha, and most recently Bellevue (Feb 2014), with the assistance of the Nebraska Humane Society, have passed feral cat ordinances to regulate the issue.

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JULY 1, 2014 AGENDA**

| Subject: | Type: | Submitted By: |
|-----------------------------------|---|-----------------------------|
| PURCHASE OF MARKED POLICE VEHICLE | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | BOB LAUSTEN POLICE CHIEF |

SYNOPSIS

A resolution has been prepared to approve the purchase one (1) 2014 Ford Police Interceptor Utility vehicle from Anderson Ford, Lincoln, Nebraska and up-fitting from 911 Custom, Overland Park, KS, in an amount not to exceed \$39,500.

FISCAL IMPACT

The FY 14 General Fund budget provides funding for the proposed purchase.

RECOMMENDATION

Approval

BACKGROUND

This purchase was budgeted as part of the FY14 budget. The purchase is being made off of the Nebraska State Contract. Expected delivery of the vehicle will be 90-120 days (September-October 2014).

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AWARDED A CONTRACT TO ANDERSON FORD, LINCOLN, NEBRASKA FOR THE PURCHASE OF ONE (1) 2014 FORD POLICE INTECEPTOR UNTILITY VEHICLE ALONG WITH UP-ITTING FROM 911 CUSTOM, OVERLAND PARK, KANSAS, IN AN AMOUNT NOT TO EXCEED \$39,500.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a new marked police vehicle is necessary, and

WHEREAS, the FY 2014 General Fund budget does include funds for the purchase of said vehicle, and

WHEREAS, the State of Nebraska did receive bids for 2014 police vehicles, and

WHEREAS, Anderson Ford, Lincoln, Nebraska, was awarded the state bid for Nebraska for the 2014 Ford Police Interceptor Utility Vehicle and will extend that price to the City of La Vista, and

WHEREAS, 911 Customs is a highly qualified and specialty emergency vehicle up-fitter, and

WHEREAS, Subsection (c) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby accept the Nebraska state bid of Anderson Ford, Lincoln, Nebraska and authorize the purchase of one (1) 2014 Ford Police Interceptor Utility Police vehicle and up-fitting from 911 Customs, Overland Park, Kansas, in an amount not to exceed \$39,500.

PASSED AND APPROVED THIS 1ST DAY OF JULY, 2014.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JULY 1, 2014 AGENDA**

| Subject: | Type: | Submitted By: |
|--|---|-----------------------------|
| REPLACEMENT OF POLICE DEPARTMENT INTERVIEW ROOM CAMERAS | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | BOB LAUSTEN POLICE CHIEF |

SYNOPSIS

A resolution has been prepared authorizing the replacement of an interview room audio and visual at the police department by Control Masters, Omaha NE, in an amount not to exceed \$9,924.00.

FISCAL IMPACT

The FY14 Police Department Budget provides funding for the proposed purchase through salary savings.

RECOMMENDATION

Approval.

BACKGROUND

The system that controls the camera and audio for interview rooms in the police station has failed and cannot be repaired. The system was installed when the building was constructed in 2003. Currently, two of the four interview rooms are out-of-service due to the problem. The remaining interview rooms are functioning due to a temporary work-around. Bids were solicited from three local vendors. It is the recommendation of the police staff to award the replacement of the system to Control Masters. The major difference in pricing is due to the requirement of a separate server for the Conference Technologies and AVI systems.

| | |
|--------------------------|-------------|
| Control Masters: | \$ 9,924.00 |
| Conference Technologies: | \$16,120.71 |
| AVI | \$18,353.00 |

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE REPLACEMENT OF AN INTERVIEW ROOM AUDIO AND VIDEO SYSTEM BY CONTROL MASTERS, OMAHA, NEBRASKA, IN AN AMOUNT NOT TO EXCEED \$9,924.00.

WHEREAS, the City Council of the City of La Vista has determined that the replacement of interview room audio/visual at the police station is necessary, and

WHEREAS, The FY 14 budget provides funding for the proposed project, and

WHEREAS, the police department has secured a bid from Control Masters, Omaha, Nebraska, for the equipment, and

WHEREAS, Paragraph 9 of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the replacement of an interview room audio and video system for the police department from Control Masters, Omaha, Nebraska, in an amount not to exceed \$9,924.00.

PASSED AND APPROVED THIS 1ST DAY OF JULY, 2014.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



13326 "C" Street, Omaha, NE 68144-3602
Telephone: (402) 333-9800 Fax: (402) 333-9881

**Proposal for
La Vista Police Department Interview Rooms
RSP14-102**

Date: May 23, 2014

To: Capt. Kevin Pokorny,

Control Masters is pleased to present you with the following proposal:

This price includes the following:

1. Provide and install four (4) Pelco IP Megapixel mini-dome cameras, with 2.8-10mm vari-focal, auto-iris lens, and built in microphone.
2. Provide and install one (1) PoE switch for camera power.
3. Provide and install one (1) Cat 6 patch panel for camera terminations.
4. Provide and install Cat 6 ethernet cable for video transmission.
5. Provide and install one (1) Cat 6 jack and single enclosure at each camera location.
6. Provide and install four (4) 3' Cat 6 patch cables for connection from patch panel to PoE switch.
7. Provide and install four (4) 7' Cat 6 base cables for connection to the cameras in the field.
8. Provide and install one (1) Pelco DSSRV NVR, with 3 terabytes of storage, expandable to 18 tb. Current configuration should allow for an estimated 30 days of storage. *Note - NVR, with the addition of an external encoder, would be capable of supporting all existing analog cameras, and up to an additional 50 IP cameras.*
9. Provide training on system use.

Taxes **ARE NOT** included in this proposal

\$9,924.00*

Not included in this proposal:

1. Monitor for NVR. To be provided by Owner.
2. UPS for NVR. Current UPS in rack to be reused.
3. Demo of existing equipment in A/V room.

This proposal is valid for 60 days. Control Masters bills every 30 days as the job progresses. All quotations are based on "walk through" inspection and/or drawings; any concealed equipment or work, not revealed to Control Masters, is not included in this quotation.

APPROVAL OF PROPOSAL

PO#: _____

By: _____

Title: _____

LaVista Police
 7701 South 96th Street
 Omaha, NE 68128

Omaha, NE 68138
 (402) 593-6750

Date: 08/06/2014

Project #: J14040298

LaVista Police Interview Rooms
 Audio Visual Systems Quotation

Presented By:
 Keith Sandy

| <u>Item Number</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> | <u>Ext. Price</u> |
|------------------------------------|---|------------|-------------------|--------------------|
| Display Systems Equipment : | | | | \$568.75 |
| UN32EH5000 | Samsung 32" LED Display for (Detective Room) | 1 | \$375.00 | \$375.00 |
| UN19F4000 | Samsung 19" LED Display (Rack Area) | 1 | \$193.75 | \$193.75 |
| Video Systems Equipment : | | | | \$6,762.33 |
| VN-NVR-ZONE-16R-2TB | Vicon Video Recorder, 16-Channel, 2TB Internal Storage | 1 | \$2,177.04 | \$2,177.04 |
| VN-WS-PCV8 | Vicon PC with pre-loaded VN-WS-SW Software (Detective Area) | 1 | \$1,978.75 | \$1,978.75 |
| V905-CUBE | Vicon IP Camera, 2megapixel, PIR Sensor | 4 | \$249.39 | \$997.55 |
| SE-506AB | Samsung USB DVD Burner | 1 | \$175.00 | \$175.00 |
| NETSWITCH-8POE+ | 8-Port Network Switch | 1 | \$433.99 | \$433.99 |
| Installation Materials: | | | | \$600.00 |
| Implementation Services: | | | | \$7,130.00 |
| Freight: | | | | \$381.21 |
| Service Agreements: | | | | \$623.80 |
| Subtotal | | | | \$15,066.09 |
| Estimated Sales Tax | | | | \$1,054.62 |
| Total Amount: | | | | \$16,120.71 |

Payment Terms and Conditions
 Balance due within 30 days of receipt.

Bill To: LaVista Police
 7701 South 96th Street
 Omaha, NE 68128



Proposal

Proposal Number: 02-024-002732
Date: Wednesday, June 04, 2014
Prepared For: City of LaVista Police
Attention: Kevin Pokorny
98th Street
LaVista, NE 68128
Phone: (402) 331-1582
Fax: (402) 393-8747
Email: kpokorny@ci.la-vista.ne.us

Prepared By: AVI Systems, Inc ("AVI")
By: Guy Sauer
5055 South 111th Street
Omaha, NE 68137
Phone: (402) 593-6500
Fax: (402) 593-8500
Email: guy.sauer@avisystems.com

The prices quoted in this Proposal reflect a discount for a cash payment (i.e., check, wire transfer).
The prices are valid for 30 Days and may be locked in by signing AVI's Retail Sales Agreement.

CONFIDENTIAL INFORMATION

THE INDIVIDUAL LISTED IN THE "ATTENTION" LINE HAS REQUESTED THIS CONFIDENTIAL PRICE QUOTATION ON BEHALF OF THE CUSTOMER IDENTIFIED ABOVE. THIS INFORMATION AND DOCUMENT IS CONFIDENTIAL AND IS INTENDED SOLELY FOR THE PRIVATE USE OF THE CUSTOMER IDENTIFIED ABOVE. CUSTOMER AGREES IT WILL NOT DESSEMINATE COPIES OF THIS QUOTE TO ANY THIRD PARTY WITHOUT THE PRIOR WRITTEN CONSENT OF AVI. IF YOU ARE NOT THE INTENDED RECEIPT OF THIS QUOTE (I.E., THE "CUSTOMER" ABOVE), YOU ARE NOT PROPERLY IN POSSESSION OF THIS DOCUMENT AND YOU SHOULD IMMEDIATELY DESTROY ALL COPIES OF IT. THANK YOU.

Scope of Work

The City of La Vista would like to upgrade recording technology in four Interview Rooms at the Police Station.

Currently each Interview Room has analog camera and two microphones. Signals from the camera and microphones feed back to an equipment room for connection to VHS recorders.

The equipment room and Interview rooms are all located together. Farthest room is 40'.

AVI Systems is proposing an IP camera solution.

AVI Systems will provide and install a ceiling mounted IP camera in each room.

Audio from existing microphones will be run to each respective camera to stream the rooms' audio with the video.

The network connection out of the camera will feed a network switch in the equipment room.

Output of this switch will connect to the Customer's network.

A PDS server will be provided and will have PDS software loaded to provide the ability to view cameras, record cameras, view recorded content, and export video.

With the server being on the Customer's network, users can log into the server via a web-browser to view the cameras or recorded content.

Customer would also like to be able to view Live or recorded content in their conference room.

AVI Systems will provide and install a wall-mounted 40" display in the conference room.

A Customer provided computer will be connected to the 40" display and used to view Interview rooms live or view recorded content via a Customer provided PC located in the room.

Customer responsible for network connections in equipment room and conference room.

Products and Services Detail**Products**

| Line # | Model # | Type | Mfg | Description | Qty | List | Discounted | Extended |
|-------------------|----------------------|------|---------------|--|-----|----------|------------|-------------|
| 1 | ISR-RS-XA-4IP/6000 | Equ | PDS | Vision R5-XA, 1 channel ISR software License, 2TB SATA Drive | 1 | - | \$8,134.00 | \$8,134.00 |
| 2 | P3304 | Equ | PDS | IP dome camera | 4 | - | \$567.00 | \$2,268.00 |
| 3 | Onsite Commissioning | Equ | PDS | Onsite Commissioning | 1 | - | \$1,882.00 | \$1,882.00 |
| 4 | GS108NA | Equ | Netgear | NETGEAR GS108 8-port Gigabit Ethernet Switch | 1 | - | \$88.00 | \$88.00 |
| 5 | 42LN549E | Equ | LG | 1920 x 1080 | 1 | \$699.99 | \$686.00 | \$686.00 |
| 6 | MTMU | Equ | CHIEF | MTM UNIVERSAL | 1 | \$205.00 | \$131.00 | \$131.00 |
| 7 | AVIMATRLS | Int | AVI TECH SERV | Materials & Hardware | 1 | - | \$344.00 | \$344.00 |
| 8 | AVIPROJMGMT | Int | AVI TECH SERV | Project Management | 1 | - | \$238.00 | \$238.00 |
| 9 | AVICBLCON | Int | AVI TECH SERV | Cable / Connectors | 1 | - | \$277.00 | \$277.00 |
| 10 | AVIONSITE | Int | AVI TECH SERV | Onsite Integration | 1 | - | \$4,305.00 | \$4,305.00 |
| Products Subtotal | | | | | | | | \$18,353.00 |

Products and Services Total**\$18,353.00**

- Unless listed above all applicable taxes, delivery charges, and insurance costs are additional.
- Standard payment terms are Net 30 days, with progressive billing for labor and materials, monthly billing for hardware, and pre-payment for support agreements.

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JULY 1, 2014 AGENDA**

| Subject: | Type: | Submitted By: |
|---|---|---|
| APPROVE CHANGE ORDER – THOMPSON CREEK DEMONSTRATION PROJECT-STREET PLANTER 2014 | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | JOHN KOTTMANN CITY ENGINEER/ASSISTANT PUBLIC WORKS DIRECTOR |

SYNOPSIS

A resolution has been prepared to approve Change Order No. I with Dostals Construction Co., Inc. of Gretna, Nebraska, for construction of the Thompson Creek Demonstration Project-Street Planter 2014 to reduce the contract amount by \$1,860.00 for a revised contract amount not to exceed \$31,900.00.

FISCAL IMPACT

The FY 14 Budget provides funding for the Thompson Creek-Phase VI Project, Project No. PWP-12-002. This project is just one element of the activities required in the overall Thompson Creek Water Restoration project. Funding is partially from a grant and partially from a local match.

RECOMMENDATION

Approval

BACKGROUND

On May 20, 2014, the City Council approved a resolution which awarded a contract to Dostals Construction Co., Inc. in the amount of \$33,760.00 for the construction of this project. The plans and specifications were prepared by Thompson, Dreessen & Dorner, Inc. and their sub-consultants RDG Planning & Design, and Applied Ecological Services, Inc. Bids were received on April 25, 2014 at 10 am.

Shortly after the bid opening a utility conflict with a gas main was discovered. The inlet filter will be made smaller to avoid the conflict and relocation costs. Therefore, a cost reduction has been negotiated with Dostals Construction and is the reason for this change order.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH DOSTALS CONSTRUCTION COMPANY, INC., GRETNA, NEBRASKA, TO REDUCE THE AMOUNT BY \$1,860.00 FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED \$31,900.00

WHEREAS, the City has determined it is necessary to decrease the size of the inlet filter to avoid a conflict with the gas main and relocation costs; and

WHEREAS, this change order decreases the project costs and still remains within the FY 14 funding available for this project; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for a change order with Dostals Construction Company, Inc., Gretna, Nebraska, to reduce the amount by \$1,860.00 for a revised contract amount not to exceed \$31,900.00.

PASSED AND APPROVED THIS 1ST DAY OF JULY, 2014.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA RECOMMENDING TO THE NEBRASKA LIQUOR CONTROL COMMISSION, APPROVAL OF THE CLASS D LIQUOR LICENSE APPLICATION FOR GIRI LLC DBA LA VISTA MART IN LA VISTA, NEBRASKA.

WHEREAS, Giri LLC dba La Vista Mart, 9849 Giles Road, La Vista, Sarpy County, Nebraska, has applied to the Nebraska Liquor Control Commission for a Class D Liquor License, and

WHEREAS, the Nebraska Liquor Control Commission has notified the City of said application, and

WHEREAS, the City has adopted local licensing standards to be considered in making recommendations to the Nebraska Liquor Control Commission, and

WHEREAS, said licensing standards have been considered by the City Council in making its decision.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, hereby recommend to the Nebraska Liquor Control Commission approval of the Class D Liquor License application submitted by Giri LLC dba La Vista Mart, 9849 Giles Road, La Vista, Sarpy County, Nebraska.

PASSED AND APPROVED THIS 1ST DAY OF JULY, 2014.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

K:\APPS\City Hall\14 FINAL RESOLUTIONS\14.
Liquor License GIRI LLC Dba La Vista Mart.Doc



**LA VISTA POLICE DEPARTMENT
INTER-DEPARTMENT MEMO**

TO: Pam Buethe, City Clerk

FROM: Chief Robert S. Lausten

DATE: June 10, 2014

RE: LOCAL BACKGROUND- LIQUOR LICENSE- MANAGER
GIRI, LLC. DBA: LA VISTA MART

CC:

The police department conducted a check of computerized records for criminal conduct regarding the applicant for the Liquor License and Manager application. Jiban Giri has no entries in Nebraska.

RECEIPT

From: NLCC Randy.Seybert@nebraska.gov

Phone: 402/471-4885

Fax: 402/471-2814

To: CLERK-OF OMAHA

Subject: GIRI LLC dba LA VISTA MART D-108481

NEW APPLICATION

PLEASE COMPLETE THE BOTTOM SECTION IMMEDIATELY UPON RECEIPT OF THIS APPLICATION AND FAX OR EMAIL THIS FORM BACK ACKNOWLEDGING THE RECEIPT OF THIS APPLICATION. PLEASE DATE STAMP IF THAT OPTION IS AVAILABLE. THANK YOU.

10-10-14

DATE OF RECEIPT

SIGNATURE

Mandy Garsod - Deputy City Clerk
La Vista

☒ Urgent

☒ For Review

☒ Please
Comment

☒ Please
Reply

☐ Please Recycle

STATE OF NEBRASKA

Dave Heineman
Governor

NEBRASKA LIQUOR CONTROL COMMISSION

Robert B. Rupe Executive Director
301 Centennial Mall South, 5th Floor
P.O. Box 95046
Lincoln, Nebraska 68509-5046
Phone (402) 471-2571
Fax (402) 471-2814
TRS USER 800 833-7252 (TTY)

June 9, 2014

LA VISTA CITY CLERK
8116 PARK VIEW BLVD
LA VISTA NE 68128 2198

RE: GIRI LLC dba LA VISTA MART D-108481

Dear Local Governing Body:

Attached is the form to be used on all retail liquor license applications. Local clerks must collect proper license fees and occupation tax per ordinance, if any, before delivering the license at time of issuance.

TWO KEY TIME FRAMES TO KEEP IN MIND ARE:

- 1) Publicize one time not less than 7 days, not more than 14 days prior to date of hearing.
- 2) You have 45 days to conduct a hearing after the date of receipt of the notice from this Commission (§53-134). You may choose **NOT** to make a recommendation of approval or denial to our Commission.

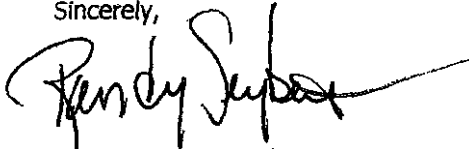
PER §53-133, THE LIQUOR CONTROL COMMISSION SHALL SET FOR HEARING ANY APPLICATION WHEREIN:

- 1) There is a recommendation of denial from the local governing body.
- 2) A citizens protest; or
- 3) Statutory problems that the Commission discovers.

PLEASE NOTE...A LICENSEE MUST BE PROPERLY LICENSED IN ORDER TO PURCHASE FROM WHOLESALERS; AND, A LICENSE IS EFFECTIVE:

- 1) Upon payment of the license fees;
- 2) Physical possession of the license;
- 3) Effective date on the license.

Sincerely,



NEBRASKA LIQUOR CONTROL COMMISSION
Randy Seybert
Licensing Division

Enclosures

Janice Wiebusch
Commissioner

Bob Batt
Chairman

An Equal Opportunity/Affirmative Action Employer

William F. Austin
Commissioner

RECOMMENDATION OF THE NEBRASKA LIQUOR CONTROL COMMISSION**RS**

Date Mailed from Commission Office: June 9, 2014

I, _____ Clerk of _____
(City, Village or County)

Nebraska, hereby report to the Nebraska Liquor Control Commission in accordance with Revised Statutes of Nebraska, Chapter 53, Sec. 134 (7) (reissue 1984) the recommendation of said city, village or county, as the case may be relative to the application for a license under the provisions of the Nebraska Liquor Control Act as applied for by:

GIRI LLC dba LA VISTA MART D-108481
9849 GILES ROAD
OMAHA NE 68128
DUE: 07/24/2014

1. Notice of local hearing was published in a legal newspaper in or of general circulation in city, village or county, one time not less than 7 nor more than 14 days before time of hearing.

Check one.....Yes_____ No_____

The Statutes require that such hearing shall be held not more than 45 days after the date of receipt of this notice from the Commission.

2. Local hearing was held not more than 45 days after receipt of notice from the Nebraska Liquor Control Commission.

Check one.....Yes_____ No_____

3. Date of hearing of Governing Body: _____

4. Type or write the Motion as voted upon by the Governing Body. If additional Motions are made by the Governing Body, then use an additional page and follow same format.

5. Motion was made by: _____ Seconded by: _____

6. Roll Call Vote: _____

7. Check one: The motion passed: _____ The motion failed _____

8. If the motion is for recommendation of denial of the applicant, then list the reasons of the governing body upon which the motion was made.

(Attached additional page if necessary)

SIGN HERE

clerk's signature

DATE

APPLICATION FOR LIQUOR LICENSE CHECKLIST - RETAIL

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov

| | | |
|---------------------------------------|------------|----|
| RECEIVED | | |
| MAY 28 2014 | | |
| NEBRASKA LIQUOR CONTROL COMMISSION | | |
| QA | Rep 080115 | |
| D | 108481 | RS |

Applicant name Jiban Giri
Trade name La Vista Mart
Previous trade name Eddy's convenience store
Contact email address jibangiri@hotmail.com


Provide all the items requested. Failure to provide any item will cause this application to be returned or placed on hold. All documents must be legible. Any false statement or omission may result in the denial, suspension, cancellation or revocation of your license. If your operation depends on receiving a liquor license, the Nebraska Liquor Control Commission cautions you that if you purchase, remodel, start construction, spend or commit money that you do so at your own risk. Prior to submitting your application review the application carefully to ensure that all sections are complete, and that any omissions or errors have not been made. You may want to check with the city/village or county clerk, where you are making application, to see if any additional requirements must be met before submitting application to the state.

REQUIRED ATTACHMENTS

Each item must be checked and included with application or marked N/A (not applicable)

1. Fingerprint cards for each person (two cards per person) must be enclosed with a check payable to the Nebraska State Patrol for processing in the amount of \$38.00 per person. All areas must be completed on cards as per brochure. To prevent the delay in issuing your license, we strongly suggest you go to any Nebraska State Patrol office. See fingerprint brochure

2. Enclose application fee of \$400, check made payable to the Nebraska Liquor Control Commission.

| | |
|-----------------------------|--|
| PAYMENT TYPE <u>CR 1775</u> |  1400013514 |
| AMOUNT <u>400 -mm</u> | |
| RECEIPT <u>168016</u> | |
| RECEIVED | |


RECEIVED

MAY 23 2014

NEBRASKA LIQUOR
CONTROL COMMISSION

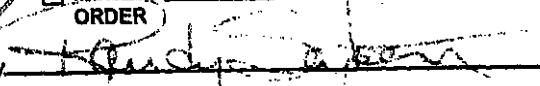
- ✓ 3) Enclose the appropriate application forms:
Individual license (requires insert form 1- form number 104)
Partnership license (requires insert form 2- form number 105)
Corporate license (requires insert form 3a & 3c- form number 101 and 103)
Limited liability company (LLC) (requires form 3b & 3c- form number 102 and 104)
- ✓ 4. If building is being leased send a copy of signed lease. Lease must be in the name of the individual, corporation or limited liability company making application. Lease term must run through the license year being applied for (see page 3).
- ✓ 5. If building is owned or being purchased send a copy of the deed or purchase agreement in the name of the applicant.
6. If buying the business of a current liquor license holder:
a) Provide a copy of the purchase agreement from the seller (must read applicants name).
b) Provide a copy of alcohol inventory being purchased (must include brand names and container size)
c) Enclose a list of the assets being purchased (furniture, fixtures and equipment).
7. If requesting to operate on current liquor license; enclose Temporary Operating Permit (TOP)(form 125).
8. Enclose a list of any inventory or property owned by other parties that are on the premise.
9. For citizenship enclose copy of U.S. birth certificate; U.S. passport or naturalization paper
For residency enclose proof of registered voter in Nebraska
See guideline for further assistance <http://www.lcc.nebraska.gov/brochures.html>
10. Corporation or Limited Liability Company must enclose a copy of articles of incorporation; as filed with the Secretary of State's Office. This document must show barcode stamp.
11. Submit a copy of your business plan.

I acknowledge that this application is not a guarantee that a liquor license will be issued to me, and that the average processing period is 60 days. Furthermore, I understand that all the information is truthful and I accept all responsibility for any false documents.


Signature

05-22-14
Date

RECEIPT

| | | | |
|-------------|--|------|--------|
| DATE | 5-23-2014 | No. | 168016 |
| FROM | Gibson & Yarnum GLE | | |
| FOR | New App | | |
| | Fingerprint - CK - 1524 - 76 | | |
| | <input type="checkbox"/> CASH | | |
| | <input checked="" type="checkbox"/> CHECK # | 1725 | \$ 400 |
| | <input type="checkbox"/> MONEY# | | |
| | ORDER | | |
| Received by |  | | |

APPLICATION FOR TEMPORARY
OPERATING PERMIT (TOP)

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov

Office Use

RECEIVED

JUN 9 2014

NEBRASKA LIQUOR
CONTROL COMMISSION

- ☐ Enclose completed application for liquor license from purchasers
- ☐ Enclose document showing sale of business; document may be in the form of purchase agreement/contract, management agreement or promissory note. Must include purchase date or closing date within 2-3 weeks of requesting TOP. Must show name of business being sold. Must be signed by seller.

NAME OF EXISTING BUSINESS (SELLER) AND LICENSE

Eddys 080115

On (date) 4-4-14 seller and buyer entered into a contract for sale of the business known as Eddys

Buyer seeks to obtain a Temporary Operating Permit (TOP) to allow them to operate the business under the same terms and conditions of premise licensee; subject to approval by the Nebraska Liquor Control Commission (NLCC) for a period not to exceed 90 days.

Seller hereby declares that they are current on all accounts with all Nebraska licensed wholesaler under section §53-123.02. A seller who provides false information regarding such accounts is guilty of a Class IV misdemeanor for each offense.

[Signature]
Signature of Seller

State of Nebraska

County of Douglas

The forgoing instrument was acknowledged before me this 5/2/14
Date

[Signature]
Notary Public Signature

Affix Seal Here



[Signature]
Signature of Buyer

State of Nebraska

County of Douglas

The forgoing instrument was acknowledged before me this June 2, 2014
Date

[Signature]
Notary Public Signature

Affix Seal Here



1400013476

RM 125
7/4/2012

Signature of **SELLER**

Signature of **BUYER**

Print Name

Print Name

State of Nebraska, County of _____

State of Nebraska, County of _____

The foregoing instrument was acknowledged before me

The foregoing instrument was acknowledged before me

this _____ (date)

this _____ (date)

by _____
Name(s) of Person(s) Acknowledged [individual(s) signing document]

by _____
Name(s) of Person(s) Acknowledged [individual(s) signing document]

Notary Public signature

MPC

Notary Public signature

Alex Sato

ADMINISTRATIVE REVIEW – Office use only

Date: 6-9-14

Rep: RS – Lic. Class: D – Lic. # 108481

☒ Approved mm

☐ Denied _____

Reason for Denial:

2

108481 Temporary Operating Permit

Nebraska Liquor Control Commission

14 -481

Class D

Issued: 06/09/2014 – Expires: 09/08/2014

GIRI LLC

DBA: LA VISTA MART, 9849 GILES ROAD, LAVISTA

Description: ENTIRE ONE STORY BLDG APPROX 100' X 42'

Hobert B Rupe - Executive Director
Nebraska Liquor Control Commission
301 Centennial Mall South, 5th Floor
Lincoln, NE 68509
(402) 471 – 2571



*** NO EXTENSIONS OF THIS PERMIT WILL BE ALLOWED***

RECEIVED

MAY 23 2014

NEBRASKA LIQUOR
CONTROL COMMISSION

**APPLICATION FOR LIQUOR LICENSE
RETAIL**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov/

**CLASS OF LICENSE FOR WHICH APPLICATION IS MADE AND FEES
CHECK DESIRED CLASS**

RETAIL LICENSE(S)

Submit \$400 Non Refundable Application Fee

- ☐ A BEER, ON SALE ONLY
- ☐ B BEER, OFF SALE ONLY
- ☐ C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE
- ☒ D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY
- ☐ I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
- ☐ AB BEER, ON AND OFF SALE
- ☐ AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
- ☐ IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY
- ☐ ID BEER, WINE, DISTILLED SPIRITS ON AND OFF SALE

- ☐ Class K. Catering license (requires catering application form 106) \$100.00

Additional fees will be assessed at city/village or county level when license is issued

LICENSE YEAR

Class C license term runs from November 1 – October 31

All other licenses run from May 1 – April 30

Catering license (K) expires same as underlying retail license

**CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING
(CHECK ONLY ONE)**

- ☐ Individual License (requires insert form 1- form number 104)
- ☐ Partnership License (requires insert form 2- form number 105)
- ☐ Corporate License (requires insert form 3a & 3c- form number 101 and 103)
- ☒ Limited Liability Company (LLC) (requires form 3b & 3c- form number 102 and 103)

NAME OF ATTORNEY OR FIRM ASSISTING WITH APPLICATION (if applicable)
Commission will call this person with any questions we may have on this application

Name _____ Phone number: _____

Firm Name _____

PREMISE INFORMATIONTrade Name (doing business as) La Vista MartStreet Address #1 9849 Giles Road La Vista, NE 68128

Street Address #2 _____

City La Vista County Sarpy Zip Code 68128Premise Telephone number 402-598-2759Business e-mail address jibangiri@hotmail.comIs this location inside the city/village corporate limits: ☒ YES

Mailing address (where you want to receive mail from the Commission)

Name Jiban GiriStreet Address #1 8803 Webster Plaza

Street Address #2 _____

City Omaha State NE Zip Code 68114**DESCRIPTION AND DIAGRAM OF THE STRUCTURE TO BE LICENSED
READ CAREFULLY**

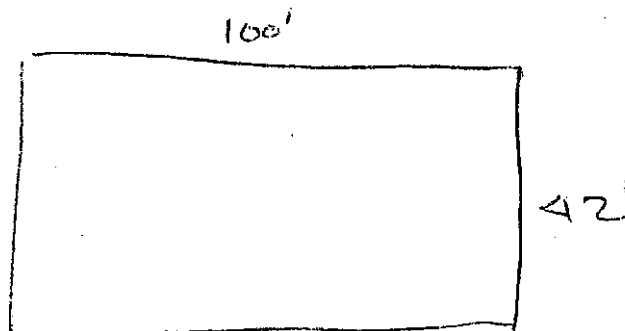
In the space provided or on an attachment draw the area to be licensed. This should include storage areas, basement, outdoor area, sales areas and areas where consumption or sales of alcohol will take place. If only a portion of the building is to be covered by the license, you must still include dimensions (length x width) of the licensed area as well as the dimensions of the entire building. **No blue prints please.** Be sure to indicate the direction north and **number of floors** of the building.

****For on premise consumption liquor licenses minimum standards must be met by providing at least two restrooms**

Building: length 100' x width 42' in feetIs there a basement to be licensed? Yes _____ No X If yes, length _____ x width _____ in feetIs there an outdoor area? Yes _____ No X If yes, length _____ x width _____ in feet

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET

Single Story Bldg 100' x 42'

**RECEIVED**

MAY 23 2014

☐ NO
**NEBRASKA LIQUOR
CONTROL COMMISSION**

RECEIVED

MAY 28 2014

APPLICANT INFORMATION

NEBRASKA LIQUOR

CONTROL COMMISSION

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY (§§3-12515)

Has anyone who is a party to this application, or their spouse, **EVER** been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. Include traffic violations. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. The commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

☐ YES ☒ NO

If yes, please explain below or attach a separate page

| Name of Applicant | Date of Conviction (mm/yyyy) | Where Convicted (city & state) | Description of Charge | Disposition |
|-------------------|------------------------------|--------------------------------|-----------------------|-------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

2. Are you buying the business of a current retail liquor license?

☒ YES ☐ NO

If yes, give name of business and liquor license number Eddy's Convenience store 080115

- a) Submit a copy of the sales agreement
- b) Include a list of alcohol being purchased, list the name brand, container size and how many
- c) Submit a list of the furniture, fixtures and equipment

3. Was this premise licensed as liquor licensed business within the last two (2) years?

☒ YES ☐ NO

If yes, give name and license number Eddy's convenience store

4. Are you filing a temporary operating permit to operate during the application process?

☒ YES ☐ NO Sending in.

If yes:

- a) Attach temporary operating permit (TOP) (form 125)
- b) TOP will only be accepted at a location that currently holds a valid liquor license.

5. Are you borrowing any money from any source, including family or friends, to establish and/or operate the business?

☐ YES ☒ NO

If yes, list the lender(s) _____

6. Will any person or entity, other than applicant, be entitled to a share of the profits of this business?

☐ YES ☒ NO

If yes, explain. (All involved persons must be disclosed on application)

RECEIVED

MAY 23 2014

NEBRASKA LIQUOR
CONTROL COMMISSION

No silent partners

7. Will any of the furniture, fixtures and equipment to be used in this business be owned by others?

☐ YES ☒ NO

If yes, list such item(s) and the owner. _____

8. Is premise to be licensed within 150 feet of a church, school, hospital, home for the aged or indigent persons or for veterans, their wives, and children, or within 300 feet of a college or university campus?

☐ YES ☒ NO

If yes, provide name and address of such institution and where it is located in relation to the premises (Neb. Rev. Stat. §53-177)(1)

9. Is anyone listed on this application a law enforcement officer?

☐ YES ☒ NO

If yes, list the person, the law enforcement agency involved and the person's exact duties

10. List the primary bank and/or financial institution (branch if applicable) to be utilized by the business

a) List the individual(s) who will be authorized to write checks and/or withdrawals on accounts at this institution.

Jiban Giri, First Westroads Bank.

11. List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. Include license holder name, location of license and license number. Also list reason for termination of any license(s) previously held.

NONE

RECEIVED

MAY 23 2014

NEBRASKA LIQUOR
CONTROL COMMISSION

12. List the alcohol related training and/or experience (when and where) of the person(s) making application. Those persons required are listed as followed:

- a) Individual, applicant only (no spouse)
- b) Partnership, all partners (no spouses)
- c) Corporation, manager only (no spouse) as listed on form 3c
- d) Limited Liability Company, manager only (no spouse) as listed on form 3c

NONE

NLCC certified training program completed:

| Applicant Name | Date (mm/yyyy) | Name of program (attach copy of course completion certificate) |
|----------------|-------------------|--|
| | | |
| | | |
| | | |

For list of NLCC certified training programs see: www.lcc.ne.gov/traininginfo.html

Experience:

| Applicant Name/Job Title | Date of Employment: | Name & Location of Business |
|--------------------------|------------------------|-----------------------------|
| | | |
| | | |
| | | |

13. If the property for which this license is sought is owned, submit a copy of the deed, or proof of ownership. If leased, submit a copy of the lease covering the entire license year. **Documents must show title or lease held in name of applicant as owner or lessee in the individual(s) or corporate name for which the application is being filed.**

- ☐ Lease: expiration date _____
- ☐ Deed _____
- ☒ Purchase Agreement _____

14. When do you intend to open for business? June 16th, 2014

15. What will be the main nature of business? Gas Station

16. What are the anticipated hours of operation? Mon - Sat: 6-10, Sun: 6-9

17. List the principal residence(s) for the past 10 years for all persons required to sign on page 8, including spouses.

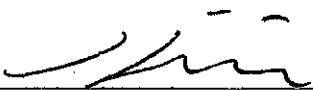
| RESIDENCES FOR THE PAST 10 YEARS, APPLICANT AND SPOUSE MUST COMPLETE | | | | | |
|--|--|-----------------|---------|----------------------|--|
| APPLICANT: CITY & STATE | | YEAR FROM TO | | SPOUSE: CITY & STATE | |
| Omaha, NE | | 2005 | present | Omaha, NE | |
| Bellevue, NE | | 2001 | 2005 | Bellevue, NE | |
| | | | | | |
| | | | | | |
| | | | | | |

If necessary attach a separate sheet.

The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

Individual applicants agree to supervise in person the management and operation of the business and that they will operate the business authorized by the license for themselves and not as an agent for any other person or entity. Corporate applicants agree the approved manager will superintend in person the management and operation of the business. Partnership applicants agree one partner shall superintend the management and operation of the business. All applicants agree to operate the licensed business within all applicable laws, rules, regulations, and ordinances and to cooperate fully with any authorized agent of the Nebraska Liquor Control Commission.

Must be signed in the presence of a notary public by applicant(s) and spouse(s). See guideline for required signatures

| |
|---|
|  |
| Signature |
| Jiban Giri |
| Print Name |

| |
|-------------|
| Jamuna Giri |
| Signature |
| Jamuna Giri |
| Print Name |

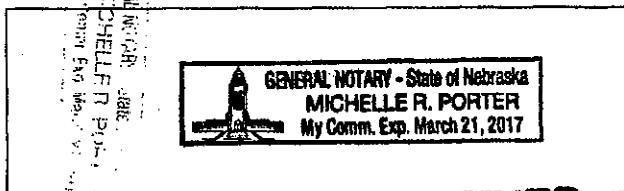
| |
|---------------------|
| Signature of Spouse |
| Print Name |

| |
|---------------------|
| Signature of Spouse |
| Print Name |

ACKNOWLEDGEMENT

State of Nebraska
 County of Lancaster
May 23, 2014 date
Michelle Porter
 Notary Public Signature

The foregoing instrument was acknowledged before me this
Jiban Giri and Jamuna Giri
 name of person(s) acknowledged (individual(s) signing)



RECEIVED

MAY 23 2014

In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

NEBRASKA LIQUOR
 CONTROL COMMISSION

FORM 100
 REV 12/2013
 PAGE 8

**APPLICATION FOR LIQUOR LICENSE
LIMITED LIABILITY COMPANY (LLC)
INSERT - FORM 3b**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov

Office Use

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MAY 23 2014

**NEBRASKA LIQUOR
CONTROL COMMISSION**

All members including spouse(s), are required to adhere to the following requirements:

- 1) All members spouse(s) must be listed
- 2) Managing/Contact member and all members holding over 25% interest and their spouse(s) (if applicable) must submit fingerprints (2 cards per person)
- 3) Managing/Contact member and all members holding over 25 % shares of stock and their spouse (if applicable) must sign the signature page of the Application for License form 100 (even if a spousal affidavit has been submitted)

Attach copy of Articles of Organization (Articles must show barcode receipt by Secretary of States office)

Name of Registered Agent: Jiban Giri

Name of Limited Liability Company that will hold license as listed on the Articles of Organization

GIRL LLC 010192272

LLC Address: 8803 Webster Plaza

City: Omaha State: NE Zip Code: 68114

LLC Phone Number: 402-598-2759 LLC Fax Number: _____

Name of Managing/Contact Member

Name and information of contact member must be listed on following page

Last Name: Giri First Name: Jiban MI: _____

Home Address: 8803 Webster Plz City: Omaha

State: NE Zip Code: 68114 Home Phone Number: _____

[Signature]
Signature of Managing/Contact Member

ACKNOWLEDGEMENT

State of Nebraska
County of Lancaster
May 23, 2014
Date
Michelle Porter

The foregoing instrument was acknowledged before me this

by Jiban Giri
name of person acknowledged

Affix Seal



List names of all members and their spouses (even if a spousal affidavit has been submitted)

Last Name: Giri First Name: Tiban MI: _____
Social Security Number: _____ Date of Birth: _____
Spouse Full Name (indicate N/A if single): Jamuna Giri
Spouse Social Security Number: _____ Date of Birth: _____
Percentage of member ownership 100%

Last Name: _____ First Name: _____ MI: _____
Social Security Number: _____ Date of Birth: _____
Spouse Full Name (indicate N/A if single): _____
Spouse Social Security Number: _____ Date of Birth: _____
Percentage of member ownership _____

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MAY 23 2014

NEBRASKA LIQUOR
CONTROL COMMISSION

Last Name: _____ First Name: _____ MI: _____
Social Security Number: _____ Date of Birth: _____
Spouse Full Name (indicate N/A if single): _____
Spouse Social Security Number: _____ Date of Birth: _____
Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____
Social Security Number: _____ Date of Birth: _____
Spouse Full Name (indicate N/A if single): _____
Spouse Social Security Number: _____ Date of Birth: _____
Percentage of member ownership _____

List names of all members and their spouses (even if a spousal affidavit has been submitted)

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

RECEIVED

MAY 23 2014

NEBRASKA LIQUOR
CONTROL COMMISSION

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Is the applying Limited Liability Company controlled by another corporation/company?

☐ YES

☒ NO

If yes, provide the following:

- 1) Name of corporation _____
- 2) Supply an organizational chart of the controlling corporation named above
- 3) Controlling corporation **MUST** be registered with the Nebraska Secretary of State, copy of articles must be submitted with application §53-126

Indicate the company's tax year with the IRS (Example January through December)

Starting Date: Jan 1 Ending Date: Dec 31

Is this a Non-Profit Corporation?

☐ YES

☒ NO

If yes, provide the Federal ID #. _____

RECEIVED
MAY 23 2014
NEBRASKA LIQUOR
CONTROL COMMISSION

In compliance with the ADA, this corporation insert form 3a is available in other formats for persons with disabilities.
A ten day advance period is requested in writing to produce the alternate format.

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov

Office Use

RECEIVED

MAY 23 2014

**NEBRASKA LIQUOR
CONTROL COMMISSION**

MUST BE:

- ✓ **Citizen of the United States. Include copy of US birth certificate, naturalization paper or current US passport**
- ✓ **Nebraska resident. Include copy of voter registration in the State of Nebraska**
- ✓ **Fingerprinted. Two cards per person, fees of \$38 per person, made payable to Nebraska State Patrol. If printed at NSP mail check only.**
- ✓ **21 years of age or older**

Corporation/LLC information

Name of Corporation/LLC: GIRI LLC

Premise information

Liquor License Number: _____ Class Type _____
(if new application leave blank)

Premise Trade Name/DBA: La Vista Mart

Premise Street Address: 9849 Giles Road

City: La Vista County: Sarpy Zip Code: 68128

Premise Phone Number: 402-598-2759

Email address: jibangiri@hotmail.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. Click on this link to see authorized individuals.
http://www.lcc.ne.gov/license_search/licsearch.cgi


SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Giri First Name: Jiban MI: _____

Home Address (include PO Box if applicable): 8803 Webster Plz

City: Omaha County: Douglas Zip Code: 68114

Home Phone Number: _____ Business Phone Number: _____

Social Security Number: _____ Drivers License Number & State: _____

Date Of Birth: _____ Place Of Birth: Nepal

Email address: jibangiri@hotmail.com

RECEIVED

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

MAY 23 2014

☒ YES

☐ NO

NEBRASKA LIQUOR
CONTROL COMMISSION

Spouse's information

Spouses Last Name: Giri First Name: Jamuna MI: _____

Social Security Number: _____ Drivers License Number & State: _____

Date Of Birth: _____ Place Of Birth: Nepal

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS
APPLICANT SPOUSE

| CITY & STATE | YEAR FROM | YEAR TO | CITY & STATE | YEAR FROM | YEAR TO |
|--------------|-----------|---------|--------------|-----------|---------|
| Omaha, NE | 2005 | present | Omaha, NE | 2005 | present |
| Bellevue, NE | 2001 | 2005 | Bellevue, NE | 2003 | 2005 |
| | | | | | |
| | | | | | |
| | | | | | |

MANAGER'S LAST TWO EMPLOYERS

| YEAR FROM TO | NAME OF EMPLOYER | NAME OF SUPERVISOR | TELEPHONE NUMBER |
|-----------------|------------------|--------------------|---------------------|
| 1999 present | First Data | Mark Martinez | (402) 777-1095 |
| | | | |

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one charge, please list charges by each individual's name.

☐ YES ☒ NO

MAY 23 2014

If yes, please explain below or attach a separate page.

NEBRASKA LIQUOR CONTROL COMMISSION

| Name of Applicant | Date of Conviction (mm/yyyy) | Where Convicted (City & State) | Description of Charge | Disposition |
|-------------------|------------------------------------|---------------------------------------|-----------------------------|-------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

☐ YES ☒ NO

IF YES, list the name of the premise(s):

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

☒ YES ☐ NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: _____ Name on Certificate: _____

NONE

| Applicant Name | Date (mm/yyyy) | Name of program (attach copy of course completion certificate) |
|----------------|-------------------|--|
| | | |
| | | RECEIVED |
| | | MAY 23 2014 |
| | | NEBRASKA LIQUOR |
| | | CONTROL COMMISSION |
| | | |

*For list of NLCC Certified Training Programs see www.lcc.ne.gov/traininginfo.html

Experience:

| Applicant Name / Job Title | Date of Employment: | Name & Location of Business: |
|----------------------------|------------------------|------------------------------|
| | | |
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| | | |

5. Have you enclosed the required fingerprint cards and **PROPER FEES** with this application?
(Check or money order made payable to the Nebraska State Patrol for \$38.00 per person)

☒ YES

☐ NO

RECEIVED

PERSONAL OATH AND CONSENT OF INVESTIGATION MAY 23 2014

NEBRASKA LIQUOR

CONTROL COMMISSION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has NO interest directly or indirectly, a spousal affidavit of non participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.



Signature of Manager Applicant



Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska

County of

Sancastr
May 23, 2014
date

The foregoing instrument was acknowledged before me this

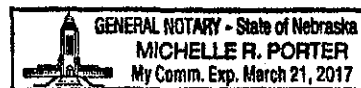
by

Tiban Giri and Tamuna Giri
name of person acknowledged



Notary Public signature

Affix Seal



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

City of La Vista

Strategic Plan 2014 - 2016

H

1. Pursue revitalization of the 84th Street corridor & other economic development opportunities

| Key Objectives | Action Steps | Responsible Party | Timeline | Progress to Date | Anticipated Next Step(s) | Objective Achieved / Comments |
|------------------------------------|--|-------------------|--------------|--|---|-------------------------------|
| a. Vision 84 Implementation | Develop design guidelines for buildings and public realm amenities | CD/PW | Spring 2015 | | Recommend process for development of design guidelines to include public participation component. | |
| | Prepare an infrastructure/drainage master plan | CD/PW | TBD | | | |
| | Master Developer Selection | CD/Admin | FY15 | | Determine process for selection of Master Developer. | |
| | 1/2¢ Sales Tax Referendum | CD/Admin | FY14 | Ballot question passed on May 13th; Council certified election results on 6-3-14; notice sent to the state | Implementation; begin charging tax on 10/1/14 | |
| | Redevelopment Fund | CD/Admin | FY 15 Budget | Redevelopment fund has been established. | Funding will begin on 10/1/14 w/ Sales Tax (.5). Update Market Analysis | |
| | Prepare financial/fiscal impact analysis for Phase 1 | CD/Admin | FY 14 | | | |
| | Identify actions and incentives to be provided by the City | CD/Admin | ongoing | Work has been completed to include TIF as a possible incentive in addition to other options. | | |

City of La Vista

Strategic Plan 2014 - 2016

1. Pursue revitalization of the 84th Street corridor & other economic development opportunities (continued)

| Key Objectives | Action Steps | Responsible Party | Timeline | Progress to Date | Anticipated Next Step(s) | Objective Achieved / Comments |
|----------------|---|-------------------|----------|---|---|-------------------------------|
| | Design public improvements, obtain required permits & utility coordination. Coordinate with state on ROW design and streetscape improvements. | PW | FY 14 | Request has been submitted to OPPD for transmission line burial on south end of golf course property. 84th Street signal coordination study now in progress | Meet with OPPD to determine extent of funding and construction schedule | |
| | Coordinate with Comp Plan update | CD/PW | ongoing | RFP for Comp Plan received | Select Consultant | |
| | Ensure Municipal Facilities Plan update reflects and integrates with Vision 84 | CD/Admin /PW | FY 14/15 | | Re-establish Municipal Facilities Committee to review and update the current plan | |
| | Keep public informed about issues and progress | CD/Admin | ongoing | Regular updates in quarterly newsletter and keep website current with relevant project information. | | |

City of La Vista

Strategic Plan 2014 - 2016

1. Pursue revitalization of the 84th Street corridor & other economic development opportunities *(continued)*

| Key Objectives | Action Steps | Responsible Party | Timeline | Progress to Date | Anticipated Next Step(s) | Objective Achieved / Comments |
|--|--|-------------------|---------------------|--|--|-------------------------------|
| b. Develop & cultivate relationships with commercial/shopping center owners, developers, leasing agents and retailers | In addition to pursuing 84th Street redevelopment opportunities, continue to seek out opportunities to ensure successful build out of Southport and other areas of the city. | Admin/CD | immediate & ongoing | Ongoing effort to generate interest in Entertainment District. | Promote & provide information to those interested in the City's development opportunities. | |
| | Continued ICSC Participation & Exposure | Admin/CD | immediate & ongoing | Attended and Exhibited @ 2014 ICSC | | |
| | Continue to market La Vista to targeted retailers, restaurants & corporations | Admin/CD | ongoing | | Determine appropriateness of current marketing materials. | |
| | Work with property owners/tenants and/or their representatives to facilitate implementation of Vision 84 | CD/Admin | ongoing | | Currently working on process and timeline | |
| | Develop inventory of vacant commercial/retail properties and link to site that lists available properties | CD | ongoing | | Make a determination on how this can be accomplished. | |
| c. Work to ensure adequate public transportation | Continue working with Metro for increased and better service routes; possible park & ride | CD/PW | immediate & ongoing | | Continue to work with Metro as 84th St. development evolves | |

City of La Vista

Strategic Plan 2014 - 2016

2. Provide for planned, fiscally responsible expansion of the city's boundaries

| Key Objectives | Action Steps | Responsible Party | Timeline | Progress to Date | Anticipated Next Step(s) | Objective Achieved / Comments |
|--|---|-------------------|---------------------|---|--|-------------------------------|
| a. Comprehensive Plan Update | Prepare schedule, scope of work & RFP for Comprehensive Plan update | CD | FY 14 | Currently reviewing RFP's | Consultant selection | |
| | Development of community wide Strategic Plan. | CD/Admin | FY 15 | | Incorporated as part of the Comp Plan update | |
| | Consultant selection | CD | FY 14 | | Identify Consultant and negotiate contract | |
| | Comprehensive Plan Update Process underway | CD | FY 15 | | | |
| b. Implementation of annexation plan | Review and update annexation plan annually | Fin/CD | Feb/March 2014 | Completed - Council Approved | Annual review & update of long range annexation plan | |
| | Determine capacity to provide services for areas to be considered for annexation | All | ongoing | | Review as part of annual CIP and Long Range Financial Plan | |
| | Communicate annexation plan & property tax implications to residents and businesses | CD/Admin | TBD based on plan | | | |
| c. Ensure budget & CIP provide for infrastructure improvements necessary to serve areas targeted in annexation plan | Evaluate infrastructure in areas contemplated for annexation | PW | ongoing | | Reviewed annually as part of CIP/Budget process and 1 & 6 Year Road Plan | |
| | Investigate funding sources for Arterial Street Improvement Program and Railroad Transportation Safety District | PW | immediate & ongoing | Sarpy County has adopted; discussion with Council | Continue to work with Sarpy County/Cities | |
| | Incorporate infrastructure improvements as part of the CIP process | PW | ongoing | | Funding for FY15 CIP items will be recommended in budget | |

City of La Vista

Strategic Plan 2014 - 2016

3. Maintain Quality of Older Residential Neighborhoods

| Key Objectives | Action Steps | Responsible Party | Timeline | Progress to Date | Anticipated Next Step(s) | Objective Achieved / Comments |
|---|---|-------------------|---------------------|---|--|-------------------------------|
| a. Provide for essential maintenance & priority improvements in neighborhood and public facilities through CIP | Submit public facility improvements as part of the CIP process | PW/CIP Committee | ongoing | | Recommendations will be a part of FY15 Budget proposal | |
| | Ensure attractive neighborhoods by strengthening & enforcing building & environmental codes. | CD/PD/PW | ongoing | A comprehensive report regarding the City's property maintenance codes and ordinances has been prepared | Internal review and discussion of report | |
| | Work to be more proactive in code enforcement | PD | ongoing | | | |
| | Evaluate using a private vendor to complete property clean up and mowing | PW | Spring 2016 | | Recommendations as part of the FY16 budget preparation process | |
| b. Monitor efficiency & effectiveness of rental housing inspection program | Prepare & present annual Rental Housing Inspection Program (RHIP) overview to Mayor & Council along with any recommended revisions to the code. | CD | ongoing | | | |
| | Pursue enforcement actions | CD | ongoing | | Develop a strategy to pursue penalties | |
| c. Continue developing strategy to address erosion & maintenance issues related to Thompson Creek | Develop final plans for channel stabilization improvements and pursue additional funding options. | PW | immediate & ongoing | Partial funding obtained through Environmental Trust & NDEQ Grants. | Perform water quality monitoring; continue to secure future grants from these agencies and pursue additional funding sources | |
| | Begin seeking Corps permits and coordinate with utility companies | PW | immediate & ongoing | Complete | Construction work to begin fall of 2014 | |
| | Begin construction of channel improvements | PW | FY15 | Partial grant funding has been secured for construction work | Construction dependent on securing grant funding. | |
| | Evaluate need for Neighborhood Revitalization Program | CD | FY 15 | | Incorporate recommendation as part of the Comp Plan update | |

City of La Vista

Strategic Plan 2014 - 2016

4. Enhance La Vista's identity and raise awareness of the city's many qualities

| Key Objectives | Action Steps | Responsible Party | Timeline | Progress to Date | Anticipated Next Step(s) | Objective Achieved / Comments |
|---|--|-------------------|----------|---|---|-------------------------------|
| a. Increase citizen-council engagement | Conduct town hall or neighborhood meetings in various venues | Admin | ongoing | Citizen engagement meetings held on April 14th and 16th 2014 | Additional opportunities planned as part of the Comp Plan update and Strategic Plan development | |
| | Continue to provide citizen education on City activities and performance | All | ongoing | Police Citizen Academy conducted March-May 2014 | Strategic Plan Development to be recommended in conjunction with Comp Plan update | |
| | Recommendation for citizens leadership academy program | Admin | FY 15 | | Research similar programs and provide recommendation | |
| | Recommendation for Mayor's youth leadership council | Admin/ Library | FY 15 | | Research similar programs; Make recommendation of goals and objectives | |
| | Provide funding for update of community marketing materials | Admin | ongoing | | | |
| | Develop community branding strategy | Admin | FY 16 | | Utilize information obtained through citizen participation in Strategic Planning process | |
| | Identify opportunities for cooperative efforts with outside agencies | All | ongoing | Spread the Warmth Coat Drive, Monthly Red Cross Blood Drive, and joint events with La Vista Community Foundation: Community Cookout, Movie and Concert Nights, and other La Vista Daze activities | | |

City of La Vista

Strategic Plan 2014 - 2016

5. Improve and expand the City's quality of life amenities for residents and visitors

| Key Objectives | Action Steps | Responsible Party | Timeline | Progress to Date | Anticipated Next Step(s) | Objective Achieved / Comments |
|---|---|---------------------------------|----------|---|--|-------------------------------|
| a. Create opportunities that bring residents together for celebration, leisure or civic engagement | Look for opportunities to initiate or improve ongoing events such as community movie nights & summer concerts | Concert & Movie Night Committee | Ongoing | | Recommendations to be made by the Executive Committee | |
| | Identify & promote development of new cultural amenities in partnership with other community groups such as the LaVista Community Foundation, area Chambers of Commerce & local service groups. | All | ongoing | | | |
| | Address the needs associated with the City's aging swimming pool facility. | All | ongoing | | Continue to operate pool until major expenditures warranted; consider alternatives | |
| b. Plan for recreation programs and services based on Programming Study | Develop Recreation Program Master Plan to evaluate existing programs & establish direction for future planning and programming | Rec | FY14 | RFP, project scope and timeline presented to M&C on February 18, 2014 | Consider incorporating a component in the Comp Plan to identify programming needs | |
| | Research & recommend new programs or changes to existing programs | Rec/Library | ongoing | 2014 New Programs: Preschool play time: parachute day, monthly craft day, and little builders club. Public tribute christmas tree, box car drive in movie, preschool story time with Nebraska Humane Society, Ghost & Goblins story time/snack making, and S.T.E.M. (Science, Technology, Engineering, and Math) lego mindstorm Ev3 class. | | |
| | Review current marketing practices and make recommendations for improvement and/or exploring new opportunities based on Programing Study. | Rec/Admin | ongoing | Working with Community Relations Coordinator to improve marketing practices. Utilizing Constant Contacts, Facebook & Twitter | Develop new recreation program guide | |

City of La Vista

Strategic Plan 2014 - 2016

5. Improve and expand the City's quality of life amenities for residents and visitors *(continued)*

| Key Objectives | Action Steps | Responsible Party | Timeline | Progress to Date | Anticipated Next Step(s) | Objective Achieved / Comments |
|---|--|--|----------|---|--|-------------------------------|
| c. Maintain and enhance City's existing & future park areas & green spaces | Develop a plan for financing park amenities. | Park Committee | ongoing | | | |
| | Prepare and present to M&C for adoption 1 & 4 Year Tree Plan <i>(in accordance with section 94.14 of the municipal code)</i> | Park Committee & Park & Rec Advisory Board | FY 14 | Funding included in parks budget for development and implementation of this plan. | Presentation of plan to Mayor and Council in September | |
| | Need to review & recommend security measures to combat vandalism. | PD/PW | ongoing | Police Workshop | | |
| d. Develop & begin implementation of a "green plan" that identifies the City's role, through its facilities and programs, in contributing to a sustainable community | Continued involvement with the Papillion Creek Watershed Partnership | PW | ongoing | City Rain Barrel Program is in progress. | Develop facility maintenance plan for PW associated with storm water plan. | |
| | Explore options to incorporate green building principals as city facilities are remodeled or new facilities are constructed | PW | ongoing | | Upgrade light fixtures throughout city hall and community center as current lights or ballasts need replacement. | |

City of La Vista

Strategic Plan 2014 - 2016

| 6. Pursue action that enables the City to be more proactive on legislative issues & other areas of common interest | | | | | | |
|--|---|-------------------|----------|---|---|-------------------------------|
| Key Objectives | Action Steps | Responsible Party | Timeline | Progress to Date | Anticipated Next Step(s) | Objective Achieved / Comments |
| a. Participate in UCSC to promote shared interests of La Vista and its partner communities | Continue regular meetings of the Mayors of Sarpy County communities | Admin | ongoing | | | |
| | Work with Sarpy County to resolve planning & sewer issues | PW | ongoing | Interlocal regarding ETJ stormwater issues completed. | | |
| b. Adopt and lobby on behalf of a legislative agenda specific to the City | Continue joint lobbying efforts with UCSC | Admin | ongoing | LB 867 passed which will allow a City representative to view both sales and use taxes paid by La Vista businesses | Working to obtain information regarding La Vista businesses | |
| | Identify legislative issues of specific interest to La Vista and allocate resources for lobbying. | Admin | ongoing | Managers are monitoring bills based on functional areas | Continue to try and address the impact of State Economic Development incentives | |

City of La Vista

Strategic Plan 2014 - 2016

7. Adopt and implement standards of excellence for the administration of City services.

| Key Objectives | Action Steps | Responsible Party | Timeline | Progress to Date | Anticipated Next Step(s) | Objective Achieved / Comments |
|--|---|-------------------|---------------------|---|---|-------------------------------|
| a. Ensure that the City is fiscally responsible while trying to meet the needs of a growing community | Diversify current & future fiscal resources to meet rising demands, while effectively controlling costs | all | immediate & ongoing | | | |
| | Update financial policies | Finance | FY 15 | Reviewing Rough Draft | | |
| | Utilize technology to create more efficient financial processes | Finance/ Admin | See CIP | Consultant selected. Initial meetings held with staff June 17-19, 2014 | Preperation of Needs Assesment | |
| | Identify future revenue and funding requirements necessary to implement Capital Improvements Program (CIP), Master Facilities Plan (MFP) & annual capital purchases; develop options for meeting those requirements | All | immediate & ongoing | Approved IRS Notice of Intent to preserve ability to reimburse from the proceeds of a tax exempt financing | Development of Long Range Fiscal Plan. Recommendations for facility projects will be part of the FY15 budget. | |
| | Evaluation of City services that may need to be discontinued or contracted out | All | immediate & ongoing | | Recommendations from Performance Measure Team | |
| | Monitor, review and propose changes to city programs that have a significant financial impact such as contractual services, insurance and employee benefits | Admin/HR | immediate & ongoing | | Recommendations from the Focus Group on sustainable solutions to the City's health insurance plan. | |
| | Investigate the potential of collaborating with other agencies on programs and services that have a significant fiscal impact | All | immediate & ongoing | Interlocal agreement with three other Nebraska cities to create insurance purchasing cooperative. Hired a broker to work on behalf of group, RFP is out and they are marketing our insurance coverages. | Review proposals and select an insurance carrier prior to September 30, 2014. | |

City of La Vista

Strategic Plan 2014 - 2016

7. Adopt and implement standards of excellence for the administration of City services. (continued)

| Key Objectives | Action Steps | Responsible Party | Timeline | Progress to Date | Anticipated Next Step(s) | Objective Achieved / Comments |
|---|---|-------------------|---------------------|--|--|-------------------------------|
| b. Manage the contract for Fire Services | Facility Improvements | | Apr-14 | Completed in March 2014 | | |
| | Monitor Contract | PD | ongoing | Regular meetings w/ budget committee | Prepare FY15 Budget | |
| | Integration with other City Departments | | ongoing | Joint training with P.D. Partnership in other community events | Adopt codes consistent with City of Papillion | |
| c. Provide for the transition of personnel into key City appointed positions through a succession plan | Fund and provide training opportunities | Admin | ongoing | | | |
| | Development of Leadership Training Program for Non-Supervisory Personnel | Admin | FY 15 | | | |
| | Continue to explore options for involving mid-level managers in organizational initiatives and special projects | All | ongoing | | Work on follow up to National Employee Survey | |
| | Explore development of Supervisor Training program | All | Fall 2015 | | | |
| d. Monitor & refine Pay for Performance (PFP) appraisal system | Meetings with employee advisory group to review efficiency & effectiveness of process | HR/Admin | immediate & ongoing | | Advisory Group exploring options for implementation of a new review system | |
| | Ensure ongoing two-way communication with employees regarding the program and proposed changes. | HR/Admin | | | | |

City of La Vista

Strategic Plan 2014 - 2016

7. Adopt and implement standards of excellence for the administration of City services. (continued)

| Key Objectives | Action Steps | Responsible Party | Timeline | Progress to Date | Anticipated Next Step(s) | Objective Achieved / Comments |
|---|--|----------------------|---------------------|--|---|-------------------------------|
| | Develop process for 360° Performance Evaluation Process | HR/Admin | FY 16 | Was incorporated as part of the City Administrator's 2013 evaluation | Following changes to employee appraisal process, develop a program for 360 evaluations. | |
| e. Maximize the City's emergency preparedness | Provide opportunities for appropriate staff and officials to receive emergency preparedness training | EMT Committee | ongoing | In process of getting all employees certified at minimum level NIMS 700; Completed 2nd tabletop drill & full scale disaster drill. | | |
| | Communicate Emergency Preparedness Plan to elected officials through periodic review | Safety Committee | FY 15 | | Review LEOP with elected officials at future Council Meeting | |
| | Update La Vista's LEOP to be more customized for La Vista | Safety Committee | Spring 2015 | | | |
| f. Actively pursue funding opportunities for organizational strategic initiatives and projects consistent with departmental operations. | Pursue grant opportunities | All | immediate & ongoing | Environmental Trust Funds have been secured, awaiting the status of securing NDEQ grant funds. | Identify areas eligible for CDBG assistance. | |
| | Track and report on grant applications and grants received. | Fin/All | Annual | Tracking for year-end report | Continue to provide annual reports for M&C | |
| g. Identify opportunities for developing Boards & Commissions | Develop orientation program for new B&C members | City Clerk/B&C staff | FY 14 | Orientation manual completed | Begin orientation process with new board and commission members. | |
| | Provide training opportunities for B&C members | CC/B&C staff | FY 15 | | Funding will be recommended as part of FY15 budget | |
| | B&C review of pertinent sections of the Municipal Code | CC/B&C staff | FY14/15 | Begin after orientation program completed. | Recommendations for compliance and/or updates | |

City of La Vista

Strategic Plan 2014 - 2016

7. Adopt and implement standards of excellence for the administration of City services. (continued)

| Key Objectives | Action Steps | Responsible Party | Timeline | Progress to Date | Anticipated Next Step(s) | Objective Achieved / Comments |
|---|---|-------------------|---------------------|--|---|-------------------------------|
| h. Continue the process of developing a high performance work culture | Update B&C regarding Council's strategic priorities | Admin | Annual Fall | | | |
| | Provide opportunities for appropriate staff training | | ongoing | | | |
| | Regular employee meetings with City Administrator | Admin | ongoing | 1st quarterly Leadership Team meeting on 6-24-14; CA has attended meetings with multiple divisions and will continue to do so. | | |
| | Implementation of Performance Measurement Program | All | Immediate & ongoing | 3rd year of data collection has begun. | PM Group continues to meet discussing comparable Cities and reporting methods. Development of Year End Progress Report for Citizens | |
| | Refine monthly department operational reports | All | ongoing | | PW and B&G are in the process of refining their monthly reports. | |
| | Development of Mission Statement, Guiding Principals & Leadership Philosophy | DH/All | FY 14 | Roll out completed February 2014 | Discussion of next steps with Leadership Team | |
| | Ensure that citizen feedback is solicited and utilized in the evaluation and development of programs and services | | 2013 | National Citizen Survey conducted February 2013, final report was received in March | Next survey - 2016 | |

City of La Vista

Strategic Plan 2014 - 2016

8. Insure efficient, effective investment in technology to enhance service delivery.

| Key Objectives | Action Steps | Responsible Party | Timeline | Progress to Date | Anticipated Next Step(s) | Objective Achieved / Comments |
|--|--|-------------------|---------------------|---|---|-------------------------------|
| a. Implement long-range technology plan and review regularly to ensure priorities remain accurate | Incorporate recommendations into CIP as finances allow. | IT/CIP Committees | ongoing | Sub-committee reviewing the critical priorities listed in the Strategic Technology Plan to see if it is still viable and what changes need to be made | Provide a plan for critical data backup, redundancy and server storage. | |
| | Provide opportunities for ongoing & regular two-way communication to ensure that Managing Directors, Managers and staff are included in IT Strategic Plan implementation and updates | IT Committee | immediate & ongoing | | | |
| b. Develop a multi-year plan for financing technology improvements | | IT Committee | Fall 2014 | Working with consultant to determine needs and development of RFP | | |
| c. Designate adequate resources to provide appropriate technology training for city staff | | IT Committee | Ongoing | Sub-committee formed for IT training (New Horizons training through Sarpy County) | Set up a process for departments to follow | |