

# MINUTE RECORD

A.2

No. 729 — REEDIE & 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 Buethe, 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 FELSBURG 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**

**S.A.****MINUTE RECORD**

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**PROJECT - \$724.22**

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

12. PAY REQUEST FROM THOMPSON, DREESSEN, & DORNER, INC. - PROFESSIONAL SERVICES - 124<sup>TH</sup> 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
SOUCIE, 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 120<sup>th</sup> and Giles Traffic Signal Project will begin July 15<sup>th</sup> 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 NEBOTIATIONS

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

# MINUTE RECORD

No. 729 — REDFIELD & COMPANY, INC. OMAHA E1107785LD

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
<b>Total Labor</b>			<b>247.50</b>

**Reimbursable Expenses**

Mileage				
4/14/2014	Haden, Richard	Travel to LaVista	55.44	
		<b>Total Reimbursables</b>	<b>56.44</b>	<b>55.44</b>
			<b>TOTAL AMOUNT DUE</b>	<b>\$302.94</b>

**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
<b>Totals</b>	<b>302.94</b>	<b>21,561.17</b>	<b>21,864.11</b>

Invoice is due upon receipt.

Project Manager Kyle Anderson

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

Consent Agenda 7/1/14 *(initials)*

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  
 of NK  
 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	
		Current Month	Cummulative Total
	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.		
	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
<i>BB Janet Paap</i> Janet Paap Manager of Grants Accounting		Less: Previously Paid	7,767.45
		Less: Previous Payment Due	
	AMOUNT DUE	\$	5,986.45

## 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  
*SPB*



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 68128

Project 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
<b>Total Labor</b>			<b>375.00</b>
			<b>Phase Sub-Total</b>
			<b>\$375.00</b>

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
<b>Total Labor</b>			<b>1,900.00</b>
			<b>Phase Sub-Total</b>
			<b>\$1,900.00</b>

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
<b>Total In-House</b>		<b>69.49</b>
		<b>Phase Sub-Total</b>
		<b>\$69.49</b>
		<b>TOTAL AMOUNT DUE</b>
		<b>\$2,344.49</b>

**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  
LJM  
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

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

K:\APPS\City Hall\14 FINAL RESOLUTIONS\14.  
Spec Des License - Lucky Bucket Brewing Company -  
Beer Garden August 15.Doc



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

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**TO:** Pam Buethe, City Clerk  
**FROM:** Robert S. Lausten, Police Chief  
**DATE:** 6-23-2014  
**RE:** Application for SDL  
**CC:**

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**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/](http://www.lcc.ne.gov/)

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 # Sammy

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 <u>Hours</u>	Date <u>Hours</u>	Date <u>Hours</u>	Date <u>Hours</u>	Date <u>Hours</u>
From <u>10pm</u>	From	From	From	From	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

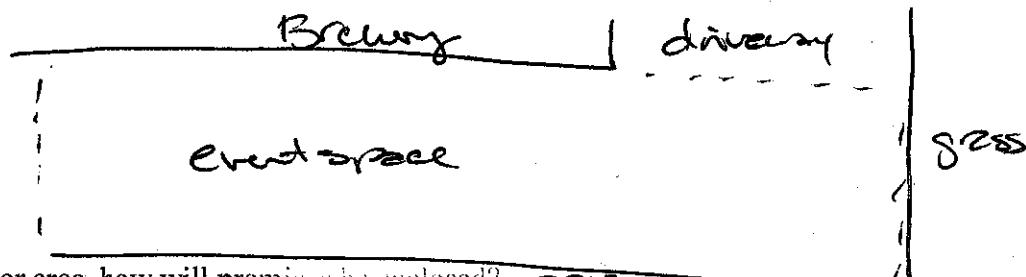
Other \_\_\_\_\_

7. Description of area to be licensed

Inside building, dimensions of area to be covered IN FEET 80 feet x 10 feet  
(not square feet or acres)

\*Outdoor area dimensions of area to be covered IN FEET 5200 x \_\_\_\_\_

\*SKETCH OF OUTDOOR AREA (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? 1000+

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)

ID'ing @ entrance

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

a. Are there separate toilets for 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. This is not an application 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 adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Addie Neman

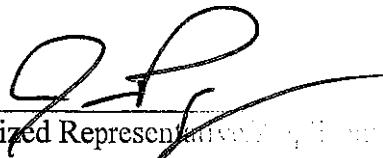
Signature of Event Supervisor Addie Neman

Event Supervisor phone: (402) 402-5989 574 During Friday and Saturday addie@luckybucketbrewing.com

Consent of Authorized Representative: (the 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 immunities I may have 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, private or public, or corporation for profit or not for profit and that the event will be supervised by the immediate supervisor to the holder of this Special Designated License.

sign  
here



Authorized Representative Jason Payne

Jason Payne

Print Name

PRESIDENT

Title

6/12/14

Date

This individual must be listed on the application if the event is held in a city or village unless a letter has been filed appointing an individual as the catering manager allowing them to file the application.

The law requires that no special designated license for a catered event shall be issued by the Commission without the approval of the local governing body. For the purposes of this law, 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. If the place for which the special designated license is requested is located 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.

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

K:\APPS\City Hall\14 FINAL RESOLUTIONS\14.  
Spec Des License - Patriarch Distillers LLC - Reunion August 15.Doc



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

---

**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/](http://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
<u>Hours</u> From 4:00 pm	<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> 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

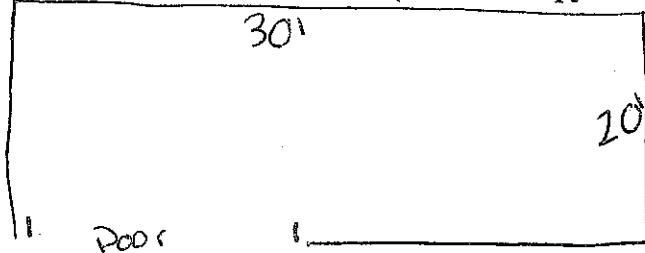
Other Papillion High School Class of 1974 Reunion

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 50 x 30

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



If outdoor area, how will premises be enclosed?

Fence; xxx 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: \_\_\_\_\_  
be able to go outside as well. Requesting special license for the outside area. It will be fenced 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

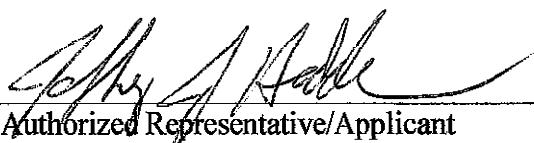
Event Supervisor phone: Before 402-690-0091 During 402-690-0091

Email address khadden@patriarchdistillers.com

Consent of Authorized Representative/Applicant

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**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
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

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Douglas Kindig, Mayor

ATTEST:

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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.

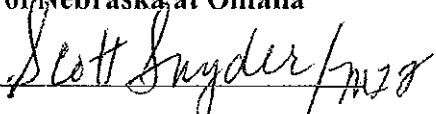
This Amendment is acceptable to both parties of the Agreement as evidenced by the signatures of their authorizing officials.

**Board of Regents**

**University of Nebraska**

**University of Nebraska at Omaha**

Signature:



Name: Scott D. Snyder

Title: Associate Vice Chancellor  
for Research and Creative Activity

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

**City of La Vista, Nebraska**

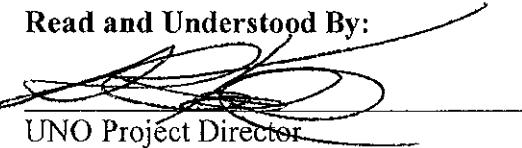
Signature:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

**Read and Understood By:**



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**

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

APCHCKRP  
02.05.13

Wed Jun 25, 2014 3:52 PM

\*\*\*\*  
City of LaVista  
ACCOUNTS PAYABLE CHECK REGISTER

OPER: AKH

PAGE 1

A.9

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
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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 DENNELL	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	BUETHE, 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**

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

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
114981	8 PAPER ROLL PRODUCTS	7/01/2014		143.98					
114982	3039 PAPILLION SANITATION	7/01/2014		194.43					
114983	2686 PARAMOUNT LINEN & UNIFORM	7/01/2014		455.24					
114984	4654 PAYFLEX SYSTEMS USA INC	7/01/2014		250.00					
114985	709 PEPSI COLA COMPANY	7/01/2014		461.33					
114986	3058 PERFORMANCE CHRYSLER JEEP	7/01/2014		666.94					
114987	1821 PETTY CASH-PAM BUETHE	7/01/2014		131.00					
114988	74 PITNEY BOWES INC-PA	7/01/2014		204.00					
114989	1784 PLAINS EQUIPMENT GROUP	7/01/2014		998.94					
114990	14 PUNCHING PUPPETS	7/01/2014		800.00					
114991	12 PURITAN MANUFACTURING	7/01/2014		42.00					
114992	1713 QUALITY AUTO REPAIR & TOWING	7/01/2014		50.00					
114993	58 RAINBOW GLASS & SUPPLY	7/01/2014		159.00					
114994	1121 RALSTON ADVERTISING	7/01/2014		299.00					
114995	3129 REPCO MARKETING INC	7/01/2014		40.25					
114996	2930 REPUBLIC NATIONAL DISTR CO LLC	7/01/2014		38.10					
114997	3774 RETRIEVEX	7/01/2014		144.45					
114998	1783 RON TURLEY ASSOCIATES INC	7/01/2014		1,100.00					
114999	2240 SARPY COUNTY COURTHOUSE	7/01/2014		3,960.21					
115000	1483 SHEPPARD'S BUSINESS INTERIORS	7/01/2014		1,968.00					
115001	3838 SPRINT	7/01/2014		119.97					
115002	505 STANDARD HEATING AND AIR COND	7/01/2014		6,805.45					
115003	4335 STOLTENBERG NURSERIES	7/01/2014		124.00					
115004	3795 SUN COUNTRY DISTRIBUTING LTD	7/01/2014		212.87					
115005	807 SUPERIOR SPA & POOL	7/01/2014		352.66					
115006	4276 SUPERIOR VISION SVCS INC	7/01/2014		553.96					
115007	1150 SUTPHEN CORPORATION	7/01/2014		1,143.83					
115008	4539 SWANK MOTION PICTURES INC	7/01/2014		521.98					
115009	264 TED'S MOWER SALES & SERVICE	7/01/2014		284.57					
115010	961 TIELKE'S SANDWICHES	7/01/2014		128.01					
115011	547 TODCO BARRICADE COMPANY	7/01/2014		345.00					
115012	4869 TRANS UNION RISK AND	7/01/2014		10.00					
115013	4979 UNITE PRIVATE NETWORKS LLC	7/01/2014		3,850.00					
115014	2720 USI EDUCATION/GOV'T SALES	7/01/2014		33.00					
115015	809 VERIZON WIRELESS	7/01/2014		83.00					
115016	809 VERIZON WIRELESS	7/01/2014		174.18					
115017	809 VERIZON WIRELESS	7/01/2014		540.09					
115018	1174 WAL-MART COMMUNITY BRC	7/01/2014		.00	**CLEARED**	**VOIDED**			
115019	1174 WAL-MART COMMUNITY BRC	7/01/2014		.00	**CLEARED**	**VOIDED**			
115020	1174 WAL-MART COMMUNITY BRC	7/01/2014		1,094.33					
115021	968 WICK'S STERLING TRUCKS INC	7/01/2014		103.10					

1080901  
Thru 1099201

Payroll Checks

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

APCHCKRP  
02.05.13

Wed Jun 25, 2014 3:52 PM

\*\*\*\*  
City of LaVista  
ACCOUNTS PAYABLE CHECK REGISTER

OPER: AKH

PAGE 4

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 06/20/14 268,344.17GRAND TOTAL \$575,555.05APPROVED BY COUNCIL MEMBERS 07/01/14

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COUNCIL MEMBER

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

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
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. 11981210, 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
<b>Plan Review Fee</b>	
Commercial (non-refundable) fee (whichever is greater)	\$100 or 10% of building permit
Design Review (non-refundable)	<p>\$1,000 Bldgs 24,999 sq. ft. or less (min. fee) (or Actual Fee Incurred)</p> <p>\$2,000 Bldgs 25,000 – 49,999 sq. ft (min. fee) (or Actual Fee Incurred)</p> <p>\$3,000 Bldgs 50,000 -100,000+ sq. ft. (min. fee) (or Actual Fee Incurred)</p> <p>\$4,000 Bldgs 100,000 + sq. ft (min. fee) (or Actual Fee Incurred)</p>
Replacement Plan Review Fee	\$100 + Request for records fees
Engineer's Review	\$500
<b>Rental Inspection Program</b>	
<b>License Fees:</b>	
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
<b>Inspection Fees:</b>	
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

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 fee
Plumbing Permits fee	\$30 Base fee + See mechanical fee
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 fee
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) permit fee)	\$50 + \$5/ft (\$40 set up fee; \$10 permit fee)
City charge (if City performs curb grinds) permit fee)	\$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
<b><u>GRADING PERMIT FEES</u></b>	
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)	\$750-823 per dwelling unit
High-Density Multi-Family Residential Development	\$3,3003,619 per gross acre*
Commercial/Industrial Development acre*	\$4,000-4,387 per gross

\*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 vending machines)	\$120 (Includes all vacuum & supply
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 classification(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  
wash \$ 75 + \$25.00 for attached car

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

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	\$ 10 + Boarding Costs
MAXIMUM OF 4 DOGS AND/OR CATS WITH NO MORE THAN 3 OF EITHER SPECIES	
Election Filing Fee	1% of Annual Position Salary
Fireworks Sales Permit (Non-Profits)	\$2,500
Handicap Parking Permit Application Fee	\$ Currently Not Charging Per State
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	\$ 25/yr/truck + \$25,000
Performance Bond	

**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 1<sup>st</sup> 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 1/4 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

Amended Master Fee Schedule 13/14 Fiscal Year

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**

<b>BLS Non Emergency Base</b>	\$430
BLS Emergency Base	<u>\$575600</u>
<b>ALS Non Emergency Base</b>	\$685
ALS Emergency Level I	<u>\$715700</u>
ALS Emergency Level 2	<u>\$760800</u>
<b>Specialty Care (Interfacility)</b>	\$650
Mileage Rural	\$ 14
<b>Rescue Squad Response (without transport)</b>	<u>\$150</u>

**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
<b>Groups</b>			
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	\$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/Volleyball 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	Contractor	City
	75%	25%

Contract Instructor Does Registration and Collects Fees

Other Facilities:

	Resident	Non-Resident
Tournament Fees	\$ 30/Team/Tournament \$ 40/Field/Day	\$ 30/Team/Tournament \$ 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	Resident	Non-Resident
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	Resident	Non-Resident
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	\$22/33
Uniform Deposit Fee	Resident	Non-Resident
Basketball	\$ 40	\$ 40
Tackle Football	\$180	\$180
Cheerleading	\$ 75	\$ 75

**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 1<sup>st</sup> – February 28<sup>th</sup>**

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 1<sup>st</sup> – September 30<sup>th</sup>**

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
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**(Jr./Sr. Rates)**

12 rounds	\$ 80.00
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**Special Services Van Fees**

Zone 1 Trip within city limits (LaVista & Ralston)	\$1.00 one way
Includes trips to grocery stores and senior center	

Zone 2 Trip outside city limits	\$3.00 one way
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Zone 3 Trip outside city limits	\$10.00 one way
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Bus pass (each punch is worth \$1.00)	\$30.00
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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:

<b>Sewer Tap Fee (Inspection Fee)</b>	
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 ~~21ST-1ST~~ DAY OF ~~JANUARYJULY~~, 2014.

CITY OF LA VISTA

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

ATTEST:

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

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

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
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**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
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 AWARDING A CONTRACT TO ANDERSON FORD, LINCOLN, NEBRASKA FOR THE PURCHASE OF ONE (1) 2014 FORD POLICE INTERCEPTOR UTILITY 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**

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

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

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
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**

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Douglas Kindig, Mayor

ATTEST:

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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

Date: 08/06/2014

**Project #: J14040298**
**LaVista Police Interview Rooms  
Audio Visual Systems Quotation**
**Presented By:  
Keith Sandy**

<b>Item Number</b>	<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Ext. Price</b>
<b>Display Systems Equipment :</b>				<b>\$568.75</b>
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
<b>Video Systems Equipment :</b>				<b>\$6,762.33</b>
VN-NVR-ZONE-16R-2TB	Vicon Video Recorder, 16-Channel, 2TB Internal Storage	1	\$2,177.04	\$2,177.04
VN-WS-PCV6	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
<b>Installation Materials:</b>			<b>\$600.00</b>	<b>\$600.00</b>
<b>Implementation Services:</b>				<b>\$7,130.00</b>
<b>Freight:</b>				<b>\$381.21</b>
<b>Service Agreements:</b>				<b>\$823.80</b>
<b>Subtotal</b>				<b>\$15,066.09</b>
<b>Estimated Sales Tax</b>				<b>\$1,054.82</b>
<b>Total Amount:</b>				<b>\$16,120.71</b>

***Payment Terms and Conditions***

Balance due within 30 days of receipt.

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



## Proposal

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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: kpokomy@cl.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

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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 DISSEMINATE COPIES OF THIS QUOTE TO ANY THIRD PARTY WITHOUT THE PRIOR WRITTEN CONSENT OF AVI. IF YOU ARE NOT THE INTENDED RECIPIENT 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/8000	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**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
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 CONSTRUCTON COMPANY, INC., GRETNNA, 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 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

K:\APPS\City Hall\14 FINAL RESOLUTIONS\14.  
Thompson Creek Demonstration Project -  
Street Planter 2014 -Change Order 1.Doc



**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, Girl 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 Girl 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**



**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.**

6-10-14

**DATE OF RECEIPT**

Mandy Garrison - Deputy City Clerk  
La Vista

**SIGNATURE**

**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, 5<sup>th</sup> 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.

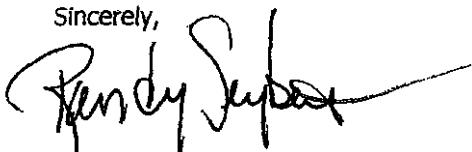
PER §53-133, THE LIQUOR CONTROL COMMISSION SHALL SET FOR HEARING ANY APPLICATION WHEREIN:

- 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**

**William F. Austin  
Commissioner**

*An Equal Opportunity/Affirmative Action Employer*

**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** \_\_\_\_\_ **DATE** \_\_\_\_\_  
clerks signature

## 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](http://www.lcc.ne.gov)

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

Applicant name Jibran Giri

Trade name La Vista Mart

Previous trade name Eddy's convenience Store

Contact email address jibangiri@hotmail.com

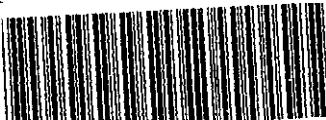
Provide all the items requested. Failure to provide any item will cause this application to be returned or placed on hold. All documents must be legible. Any false statement or omission may result in the denial, suspension, cancellation or revocation of your license. If your operation depends on receiving 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.

1. Fingerprint CR 1775 400 mm 168016 Signature	 1400013514	
--	--	--

FORM L-100  
REV 12/2013  
PAGE 1

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MAY 23 2014

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 103)

NEBRASKA LIQUOR  
CONTROL COMMISSION

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.

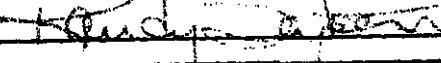
11. Submit a copy of your business plan.

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	Sibari Yamuna GIEI		
FOR	New App		
Fees received: - C.R. - 1924 - \$76			
<input type="checkbox"/> CASH		<input checked="" type="checkbox"/> CHECK # 1725	
<input type="checkbox"/> MONEY#		<input type="checkbox"/> ORDER	
<input type="checkbox"/> CASH		<input checked="" type="checkbox"/> CHECK # 1725	
<input type="checkbox"/> MONEY#		<input type="checkbox"/> 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](http://www.lcc.ne.gov)

Office Use

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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.



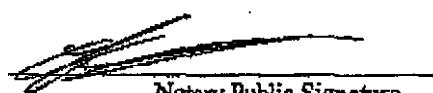
Signature of Seller

State of Nebraska

County of Douglas

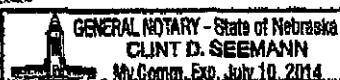
The forgoing instrument was acknowledged before  
me this 5/2/14

Date



Notary Public Signature

Affix Seal Here



Affix Seal Here



RM 125  
7-4-2012



1400013476

Signature of **SELLER**

Print Name

State of Nebraska, County of \_\_\_\_\_

The foregoing instrument was acknowledged before me  
this \_\_\_\_\_ (date)  
by \_\_\_\_\_  
Name(s) of Person(s) Acknowledged [individual(s) signing document]

Notary Public signature

MM

Signature of **BUYER**

Print Name

State of Nebraska, County of \_\_\_\_\_

The foregoing instrument was acknowledged before me  
this \_\_\_\_\_ (date)  
by \_\_\_\_\_  
Name(s) of Person(s) Acknowledged [individual(s) signing document]

Notary Public signature

ACIV Sze

ADMINISTRATIVE REVIEW – Office use only				
Date: <u>6-9-14</u>	Rep: <u>RS</u>	Lic. Class: <u>D</u>	Lic. # <u>108481</u>	
<input checked="" type="checkbox"/> Approved <u>mpm</u>	<input type="checkbox"/> 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'**

---

**Robert B Rupe - Executive Director  
Nebraska Liquor Control Commission  
301 Centennial Mall South, 5<sup>th</sup> 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.licc.ne.gov/](http://www.licc.ne.gov/)

**CLASS OR LICENSE FOR WHICH APPLICATION IS MADE AND TYPE  
(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)**

Communication will call this person with any questions we may have on this application

Name \_\_\_\_\_ Phone number: \_\_\_\_\_

Firm Name \_\_\_\_\_

**PREMISE INFORMATION**Trade Name (doing business as) La Vista MartStreet Address #1 9849 Giles Road LaVista, NE 68128

Street Address #2 \_\_\_\_\_

City La Vista County Sarpy Zip Code 68128Premise Telephone number 402-598-2759**RECEIVED**Business e-mail address jibangiri@hotmail.com

MAY 23 2014

Is this location inside the city/village corporate limits:  YES  NO

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

**NEBRASKA LIQUOR  
CONTROL COMMISSION**Name JibangiriStreet 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**

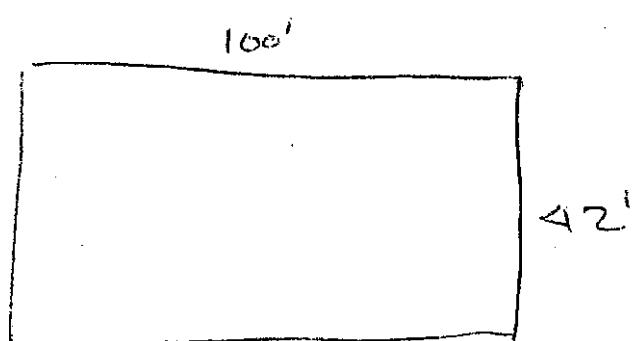
In the space provided or on an attachment draw the area to be licensed. This should include storage areas, basement, outdoor area, sales areas and areas where consumption or sales of alcohol will take place. If only a portion of the building is to be covered by the license, you must still include dimensions (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  If yes, length \_\_\_\_\_ x width \_\_\_\_\_ in feetIs there an outdoor area? Yes    No  If yes, length \_\_\_\_\_ x width \_\_\_\_\_ in feet

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

Single Story Ridge 100' x 42'



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MAY 23 2014

APPLICANT INFORMATION

NEBRASKA LIQUOR

CONTROL COMMISSION  
S53-125(S)

1. **READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY**

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

- Submit a copy of the sales agreement
- Include a list of alcohol being purchased, list the name brand, container size and how many
- 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:

- Attach temporary operating permit (TOP) (form 125)
- 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) \_\_\_\_\_

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

YES  NO

MAY 23 1994

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

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.

Jibon 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

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MAY 25 2014

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

NEBRASKA LIQUOR  
CONTROL COMMISSION

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](http://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 16<sup>th</sup>, 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	YEAR FROM      TO	
Omaha, NE	2005	present	Omaha, NE	2005	present
Bellevue, NE	2001	2005	Bellevue, NE	2003	2005

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  
  
Print Name

Jameen Gir  
Signature

Jamuna Gir  
Print Name

---

**Signature of Spouse**

---

---

**Signature of Spouse**

---

## ACKNOWLEDGEMENT

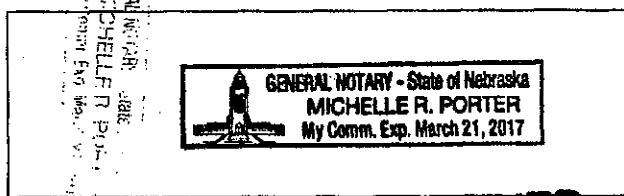
State of Nebraska,

**County of**

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

The foregoing instrument was acknowledged before me this

Jibon Giri and Jamuna Giri  
(name of person(s) acknowledged (individual(s) signing))



**RECEIVED**

MAY 22

NEBRASKA LIQUOR  
CONTROL COMMISSION

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.

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.llcc.ne.gov](http://www.llcc.ne.gov)

Office Use

RECEIVED  
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: Jibran Giri

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

GIRI 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: Jibran MI: \_\_\_\_\_

Home Address: 8803 Webster Pk City: Omaha

State: NE Zip Code: 68114 Home Phone Number: \_\_\_\_\_

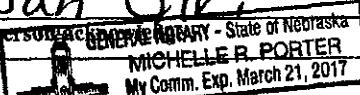
Jibran Giri  
Signature of Managing/Contact Member

ACKNOWLEDGEMENT

State of Nebraska  
County of Pancrester  
Date May 23, 2014  
by Michelle Porter

The foregoing instrument was acknowledged before me this

by

  
name of person acknowledging: Michelle R. Porter  
My Comm. Exp. March 21, 2017

Affix Seal

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

Last Name: Giri First Name: Jiban 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: \_\_\_\_\_

**RECEIVED**

Social Security Number: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

**MAY 23 2014**

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

**NEBRASKA LIQUOR  
CONTROL COMMISSION**

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 \_\_\_\_\_

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: \_\_\_\_\_ **RECEIVED**

Spouse Full Name (indicate N/A if single): \_\_\_\_\_ MAY 23 2014

Spouse Social Security Number: \_\_\_\_\_ Date of Birth: \_\_\_\_\_ **NEBRASKA LIQUOR**

Percentage of member ownership \_\_\_\_\_ **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.

FORM 102  
REV 12/2010  
Page 4 of 4

**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](http://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

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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](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 P17

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 spouses information (Even if a spouse 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, ~~RECEIVED~~ please list charges by each individual's name.

YES       NO

MAY 23 2014

**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)
		<b>RECEIVED</b>
		May 23 2014
		<b>NEBRASKA LIQUOR CONTROL COMMISSION</b>

\*For list of NLCC Certified Training Programs see [www.lcc.ne.gov/traininginfo.html](http://www.lcc.ne.gov/traininginfo.html)

### Experience:

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

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PERSONAL DATA AND STATEMENT OF INVESTIGATION

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

Lancaster

date

May 23, 2014

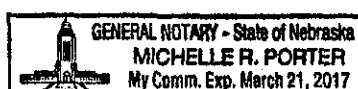
The foregoing instrument was acknowledged before me this

by Tibin Giri and Jamuna Giri  
name of person acknowledged

Michelle Porter

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

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Page 1 of 14

### 1. Pursue revitalization of the 84<sup>th</sup> 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

Page 2 of 14

### 1. Pursue revitalization of the 84<sup>th</sup> 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			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 84<sup>th</sup> 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>b. Develop &amp; cultivate relationships with commercial/shopping center owners, developers, leasing agents and retailers</b>	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.	
<b>c. Work to ensure adequate public transportation</b>	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

Page 4 of 14

## 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. <b>Comprehensive Plan Update</b>	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. <b>Implementation of annexation plan</b>	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. <b>Ensure budget &amp; CIP provide for infrastructure improvements necessary to serve areas targeted in annexation plan</b>	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. <b>Provide for essential maintenance &amp; priority improvements in neighborhood and public facilities through CIP</b>	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. <b>Monitor efficiency &amp; effectiveness of rental housing inspection program</b>	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. <b>Continue developing strategy to address erosion &amp; maintenance issues related to Thompson Creek</b>	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	Strategic Plan Development to be recommended in conjunction with Comp Plan update	
	Continue to provide citizen education on City activities and performance			Police Citizen Academy conducted March-May 2014			
	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		Utilize information obtained through citizen participation in Strategic Planning process		
	Develop community branding strategy	Admin	FY 16				
	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. <b>Create opportunities that bring residents together for celebration, leisure or civic engagement</b>	<p>Look for opportunities to initiate or improve ongoing events such as community movie nights &amp; summer concerts</p> <p>Identify &amp; promote development of new cultural amenities in partnership with other community groups such as the LaVista Community Foundation, area Chambers of Commerce &amp; local service groups.</p> <p>Address the needs associated with the City's aging swimming pool facility.</p>	Concert & Movie Night Committee	Ongoing		Recommendations to be made by the Executive Committee	
b. <b>Plan for recreation programs and services based on Programming Study</b>	<p>Develop Recreation Program Master Plan to evaluate existing programs &amp; establish direction for future planning and programming</p> <p>Research &amp; recommend new programs or changes to existing programs</p> <p>Review current marketing practices and make recommendations for improvement and/or exploring new opportunities based on Programming Study.</p>	Rec	FY14	<p>RFP, project scope and timeline presented to M&amp;C on February 18, 2014</p> <p>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 &amp; Goblins story time/snack making, and S.T.E.M. (Science, Technology, Engineering, and Math) lego mindstorm Ev3 class.</p>	Consider incorporating a component in the Comp Plan to identify programming needs	
		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. <b>Maintain and enhance City's existing &amp; future park areas &amp; green spaces</b>	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. <b>Develop &amp; begin implementation of a "green plan" that identifies the City's role, through its facilities and programs, in contributing to a sustainable community</b>	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. <b>Participate in UCSC to promote shared interests of La Vista and its partner communities</b>	Continue regular meetings of the Mayors of Sarpy County communities	Admin	ongoing			
	Work with Sarpy County to resolve planning & sewer issues					
b. <b>Adopt and lobby on behalf of a legislative agenda specific to the City</b>	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.			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

Page 10 of 14

### 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 Assement	
	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

Page 11 of 14

### 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
e. Maximize the City's emergency preparedness	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.	
	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	
f. Actively pursue funding opportunities for organizational strategic initiatives and projects consistent with departmental operations.	Update La Vista's LEOP to be more customized for La Vista	Safety Committee	Spring 2015			
	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.	
g. Identify opportunities for developing Boards & Commissions	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	
	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	



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### 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
	Update B&C regarding Council's strategic priorities	Admin	Annual Fall			
h. Continue the process of developing a high performance work culture	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 Principles & 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	

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### 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		
		IT Committee	Fall 2014	Working with consultant to determine needs and development of RFP		
b. Develop a multi-year plan for financing technology improvements		IT Committee	Ongoing	Sub-committee formed for IT training (New Horizons training through Sarpy County)	Set up a process for departments to follow	
c. Designate adequate resources to provide appropriate technology training for city staff						