

LA VISTA CITY COUNCIL MEETING AGENDA
July 15, 2025
6:00 p.m.
Harold “Andy” Anderson Council Chamber
La Vista City Hall
8116 Park View Blvd

- **Call to Order**
- **Pledge of Allegiance**
- **Announcement of Location of Posted Open Meetings Act**
- **Proclamation: Park & Recreation Professionals Day**

All matters listed under item A, Consent Agenda, are considered to be routine by the city council and will be enacted by one motion in the form listed below. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

A. CONSENT AGENDA

1. **Approval of the Agenda as Presented**
2. **Approval of the Minutes of the July 1, 2025 City Council Meeting**
3. **Monthly Financial Reports – June 2025**
4. **Request for Payment – McAnany Construction – Construction Services – UBAS Street Maintenance Project – \$1,423,840.00**
5. **Request for Payment – Centris Federal Credit Union – Real Estate Purchase Agreement – \$2,450.00**
6. **Request for Payment – Thompson Dreessen & Dörner, Inc. – Professional Services – Concrete Testing – \$2,989.00**
7. **Request for Payment – Miktom, Inc. – Professional Services – Parking Lot Striping – \$2,550.00**
8. **Approval of Claims**

- **Reports from City Administrator and Department Heads**

B. Conditional Use Permit – S & C of Aspen Creek dba Pawlished Salon

1. **Public Hearing**
2. **Resolution**

C. Ordinance – Golf Cars

D. Ordinance – Amend Master Fee Ordinance

E. Resolution – Authorize Grant Application – Land and Water Conservation

F. Resolution – Award Bid – 99th Street and Giles Road Intersection Improvements

G. Resolution – Authorize Roof Replacement – Annex Building, Community Development and Fire Station #4 Facilities

H. Resolution – Award Contract – Emergency HVAC Replacement – Community Development and Fire Station #4 Facilities

I. Resolution – Authorize Purchase – Mobile Data Computers

J. Resolution – Authorize Purchase – Tasers

- **Comments from the Floor**
- **Comments from Mayor and Council**
- **Adjournment**

The public is welcome and encouraged to attend all meetings. If special accommodations are required, please contact the City Clerk prior to the meeting at 402-331-4343. A copy of the Open Meeting Act is posted in the Council Chamber and available in the public copies of the Council packet. Citizens may address the Mayor and Council under "Comments from the Floor." Comments should be limited to three minutes. We ask for your cooperation in order to provide for an organized meeting.



PROCLAMATION
Park & Recreation Professionals Day

- WHEREAS: the City of La Vista recognizes that the parks and recreation field is a diverse and comprehensive system that improves personal, social, environmental and economic health; and
- WHEREAS: park and recreation services that enrich the lives of its citizens, and help make this community a desirable place to live, work and visit; and
- WHEREAS: the skilled work of park and recreation professionals to strengthen community cohesion and resiliency, connect people with nature and each other, and provide and promote opportunities for healthful living, social equity and environmental sustainability; and
- WHEREAS: the City of La Vista values the essential services that park and recreation professionals and volunteers perform to provide recreational and developmental enrichment for our children, youth, adults and older adults; and to ensure our parks and recreational spaces are clean, safe, inclusive, welcoming and ready to use.

NOW, THEREFORE I, Douglas Kindig, Mayor of the City of La Vista, do hereby proclaim July 18, 2025 as **Park and Recreation Professionals Day** in the City of La Vista and encourage all residents to thank and appreciate the highly skilled and caring individuals serving in our Park and Recreation Departments.

IN WITNESS WHEREOF, I have set my hand and caused the official Seal of the City of La Vista to be affixed this 15th day of July 2025.



Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

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**LA VISTA CITY COUNCIL
MEETING
July 1, 2025**

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 6:00 p.m. on July 1, 2025. Present were Councilmembers: Frederick, Ronan, Sheehan, Quick, Sell, Hale and Wetuski. Also in attendance were City Attorney McKeon, City Clerk Carl, Director of Administrative Services Pokorny, Chief of Police Schofield, Director of Public Works Soucie, Community Development Director Fountain, Library Director Barcal, Finance Director Harris, Recreation Director Buller, Human Resources Director Lowery and City Engineer Dowse.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on June 18, 2025. Notice was simultaneously given to 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 made the announcements.

SERVICE AWARD: ROB GEORGE -- 20 YEARS

Mayor Kindig recognized Rob George for 20 years of service to the City.

PROCLAMATION -- PARK & RECREATION MONTH

Mayor Kindig proclaimed July 2025 as Park & Recreation Month and presented the proclamation to Recreation Director Buller and staff.

A. CONSENT AGENDA

1. **APPROVAL OF THE AGENDA AS PRESENTED**
2. **APPROVAL OF THE MINUTES OF THE JUNE 17, 2025 CITY COUNCIL MEETING**
3. **REQUEST FOR PAYMENT -- NL & L CONCRETE, INC -- CONSTRUCTION SERVICES -- EAST LA VISTA SEWER AND PAVEMENT REHABILITATION -- \$104,434.90**
4. **REQUEST FOR PAYMENT -- FELSBURG, HOLT & ULLEVIG -- PROFESSIONAL SERVICES -- 99TH & GILES ROAD SIGNAL IMPROVEMENTS -- \$14,026.50**
5. **REQUEST FOR PAYMENT -- THOMPSON DREESSEN & DORNER, INC. -- PROFESSIONAL SERVICES -- 2025 PAVING REPAIRS -- \$9,422.00**
6. **REQUEST FOR PAYMENT -- GILES INVESTORS, LLC -- TEMPORARY CONSTRUCTION EASEMENT -- 99TH & GILES ROAD SIGNAL IMPROVEMENTS -- \$530.00**
7. **REQUEST FOR PAYMENT -- CAMILLE CANTU -- REAL ESTATE PURCHASE AGREEMENT -- 99TH & GILES ROAD SIGNAL IMPROVEMENTS -- \$500.00**

8. APPROVAL OF CLAIMS

1000 BULBS, bldg & grnds	305.13
4IMPRINT, events	2,582.15
AAA RENTS, events	288.21
ACTIVE NETWORK, services	192.72
ADP, payroll & taxes	435,674.50
AKRS EQUIP, maint	100.28
AMAZON, supplies	875.85
AM HERITAGE LIFE INS, benefits	314.56
ANTHONY PERSON, services	1,280.00
ARNOLD MOTOR, maint	1,401.58
AT&T MOBILITY, phones	98.50
BAKER & TAYLOR, media	51.77
BISHOP BUS EQUIP, supplies	55.69
BLACK HILLS ENERGY, utilities	859.27

MINUTE RECORD

No. 729 — REDFIELD DIRECT E2106195KV

July 1, 2025

CENTURY LINK/LUMEN, phones	587.42
CINTAS, services	156.84
COLONIAL LIFE INS, benefits	2,142.18
COLONIAL RES CHEM, services	198.55
COLUMN SOFTWARE, services	247.09
CONVERGINT TECH, equip	10,375.13
CORE BANK, services	418,138.20
CORNHUSKER SIGN, supplies	2,779.46
COX, services	614.18
CRYE PRECISION, supplies	276.06
CUMMINS, bldg & grnds	617.90
D & K PRODUCTS, supplies	1,102.05
DEARBORN NAT'L LIFE INS, benefits	8,249.39
FACTORY MOTOR PARTS, maint	2,686.08
FERGUSON US, bldg & grnds	434.93
FIRST RES OUTFITTERS, apparel	130.69
FITZGERALD SCHORR, services	18,539.10
FOP, dues	2,165.00
GALE, books	288.65
GARY BOSANEK, services	2,000.00
GRAINGER, bldg & grnds	326.52
GREAT PLAINS COMM, services	1,088.04
GREAT PLAINS UNIFORMS, apparel	3,280.00
GREATAMERICA FINANCIAL, services	3,211.89
HARBOR FREIGHT TOOLS, supplies	11.97
HARM'S CONCRETE, maint	356.98
HEARTLAND NATURAL GAS, utilities	764.48
HOME DEPOT, supplies	349.00
HONEYMAN RENT-ALL, services	468.81
HY-VEE, supplies	471.70
INDUST'L SALES, supplies	63.81
INGRAM LIBRARY SRVS, books	207.79
J & A TRAFFIC PROD, supplies	802.50
KRIHA FLUID POWER, maint	285.25
LARSEN SPLY, supplies	4.05
LINCOLN NAT'L LIFE INS, benefits	7,729.32
LUCY SPORT, services	100.00
MENARDS, bldg & grnds	1,066.40
METLIFE, benefits	1,125.24
MGX EQUIP, maint	1,650.24
MICHAEL TODD CO, maint	305.58
MIDWEST TAPE, media	130.90
MISSIONSQUARE RETIRE, benefits	69,481.58
MOTOROLA SOL, services	522.50
MSC INDUST'L, maint	548.53
NE DEPT OF REV, sales tax	185.74
NMC, services	998.25
OCLC, media	73.94
OFFICE DEPOT, supplies	379.81
OPPD, utilities	4,470.81
OMAHA TACTICAL, supplies	903.00
O'REILLY AUTO, maint	1,479.09
PAPIO VALLEY NURSERY, supplies	219.00
PETROS PACE FINANCE, services	22,319.88
PITNEY BOWES, postage	1,556.00

MINUTE RECORD

No. 729 — REDFIELD DIRECT E2106195KV

July 1, 2025

POLICE/FIREMEN'S INS, benefits	300.35
PORT-A-JOHNS, services	740.00
QUALITY AUTO REPAIR, maint	165.00
READY MIX, maint	870.60
RED EQUIP, maint	3,335.14
RED WING, apparel	225.00
REGAL AWARDS, supplies	357.37
RESOURCE RENTAL, events	1,899.83
RIVER CITY RECYCLING, maint	820.71
ROBERT T. HENNRICH, maint	296.15
SARPY CO COURTHOUSE, services	9,164.00
SPENCER MGMT, services	112,750.40
STOREY KENWORTHY, supplies	449.01
SUMMIT FIRE PROTECT, services	523.88
SUN VALLEY LANDSCAPING, supplies	350.00
THE COLONIAL PRESS, services	320.26
THE SCHEMMER ASSOC, services	600.10
TD2, services	375.00
TOBY KID KLAUENBERG, services	425.00
TORNADO WASH, services	910.00
ULINE, services	45.87
ULTIMATE TRUCK, maint	3,240.00
UMR, benefits	25,723.12
UPS, services	14.42
US BANK, supplies	36,898.44
VERIZON, services	476.64
VIERREGGER ELEC, services	3,029.00
VR GAME TRUCK NE, events	2,780.00
WILDLIFE LEARNING, events	795.00
WINSUPPLY, bldg & grnds	133.23

Councilmember Frederick made a motion to approve the consent agenda. Seconded by Councilmember Hale. Councilmember Hale reviewed the bills and stated that everything was in order. Councilmembers voting aye: Frederick, Ronan, Sheehan, Quick, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: Thomas. Motion carried.

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Finance Director Harris reported that the Budget Amendment Workshop binders are in Councilmembers mailboxes for the workshop on July 14, 2025.

Recreation Director Buller reported that we hosted goat yoga for the first time; we also hosted the 23rd Year of Slumpbusters, which included 217 games.

Community Development Director Fountain gave an update on City Centre hotel progress.

City Engineer Dowse gave an update on 72nd Street improvements and 84th Street Trail.

Civil Engineer Delgado gave an update on Reflection Plaza.

B. CITIZEN ADVISORY REVIEW COMMITTEE – EDP REPORT

1. PUBLIC HEARING

At 6:14 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for comment on the Citizen Advisory Review Committee - EDP Report. Mike Narak presented the report.

MINUTE RECORD

No. 729 -- REDFIELD DIRECT E210619SKV

July 1, 2025

At 6:16 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Wetuski. Councilmembers voting aye: Frederick, Ronan, Sheehan, Quick, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: Thomas. Motion carried.

C. ORDINANCE – GOLF CARS

Councilmember Hale introduced Ordinance No. 1552 entitled: AN ORDINANCE TO AMEND SECTION 70.001 AND TO ENACT SECTION 70.005 OF THE LA VISTA MUNICIPAL CODE TO PROVIDE FOR THE OPERATION OF GOLF CARS ON CERTAIN STREETS WITHIN THE CORPORATE LIMITS OF THE CITY OF LA VISTA, TO REPEAL CONFLICTING ORDINANCES AS PREVIOUSLY ENACTED, AND TO PROVIDE FOR SEVERABILITY, PUBLICATION AND THE EFFECTIVE DATE THEREOF.

Councilmember Frederick moved that the statutory rule requiring reading on three different days be suspended. Councilmember Hale seconded the motion to suspend the rules and roll call vote on the motion. Councilmembers voting aye: Frederick, Ronan, Hale and Wetuski. Nays: Sheehan, Quick and Sell. Abstain: None. Absent: Thomas. Motion failed due to the lack of super majority.

Councilmember Sell made a motion to approve Ordinance No. 1552 for first reading and move to second with an amendment of adding headlights and minimum insurance. Councilmember Hale seconded the motion. After further discussion, Councilmember Sell and Councilmember Hale withdrew their motion and second.

Councilmember Hale made a motion to table this item. Councilmember Wetuski seconded the motion to table this item. Upon roll call vote the following Councilmembers voting aye: Frederick, Ronan, Quick, Hale and Wetuski. Nays: Sheehan and Sell. Abstain: None. Absent: Thomas. Motion carried.

COMMENTS FROM THE FLOOR

There were no comments from the floor.

COMMENTS FROM MAYOR AND COUNCIL

There were no comments from Mayor and Council.

At 6:36 p.m. Councilmember Frederick made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Thomas. Motion carried.

PASSED AND APPROVED THIS 15TH DAY OF JULY 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk



City of La Vista Nebraska
Month Ended June 30, 2025

Monthly Statement of Revenue and Expenditure

June

	General Fund	Debt Service Fund	Capital Improvement Fund	Lottery Fund	Redevelopment Fund	Total Nonmajor Funds ¹	Total Governmental Funds	Sewer Fund	Total Proprietary Fund
Revenue									
Property Tax	181,122	14,490	-	-	-	-	195,611	-	-
Sales and use taxes	621,932	310,966	-	-	310,966	-	1,243,865	-	-
Other Taxes ²	268,227	-	-	-	20,367	-	288,593	-	-
Licenses and Permits	32,560	-	-	-	-	-	32,560	-	-
Intergovernmental Revenues ³	171,582	-	-	-	-	-	171,582	-	-
Charges for Services	39,304	-	-	-	-	-	39,304	-	-
Grant income	4,806	-	-	-	-	-	4,806	-	-
Lottery Proceeds	-	-	-	45,164	-	-	45,164	-	-
Interest Income	-	-	-	-	-	-	-	-	-
Sewer Fees	-	-	-	-	-	-	-	13,132	13,132
Other Revenues ⁴	38,429	32,350	-	-	-	20,913	91,692	8	8
Bonds	-	-	-	-	-	-	-	-	-
Total Revenues	1,357,962	357,806	-	45,164	331,333	20,913	2,113,178	13,140	13,140
Expenditures									
CIP/Capital Outlay	60,648	-	217,876	-	(1,500)	-	277,023	23,788	23,788
Debt Service: Principal Expense	-	-	-	-	-	-	-	-	-
Debt Service: Interest Expense	-	121,625	-	-	-	-	121,625	-	-
Debt Service: Bond Issue Expense	-	850	-	-	-	-	850	-	-
General Government Expenses	292,563	13,586	-	21	-	440,751	746,921	1,032	1,032
Public Works	155,883	-	-	-	-	-	155,883	-	-
Public Safety	778,672	-	-	-	-	19,185	797,857	495	495
Culture and Recreation	191,594	-	-	-	-	-	191,594	-	-
Public Library	75,963	-	-	-	-	-	75,963	-	-
Community Betterment	-	-	-	64,461	-	-	64,461	-	-
Community Development	77,537	-	-	-	685	-	78,222	-	-
Sewer	-	-	-	-	-	-	-	597,517	597,517
Total Expenditures	1,632,859	136,061	217,876	64,481	(816)	459,936	2,510,398	622,833	622,833
Transfers In	(16,900)	-	-	-	-	-	(16,900)	-	-
Transfers Out	-	-	-	(16,900)	-	-	(16,900)	-	-
Change in Net Position	(291,797)	221,745	(217,876)	(2,417)	332,148	(439,023)	(397,220)	(609,693)	(609,693)

Key Trends

Revenue

\$1.2M sales tax

Expenditures

\$440K City Centre TIF payments

¹Nonmajor Funds (EDF, OSP, PAF,QSF,TIF)

²Other tax - OCC, Hotel, Rest

³Intergovernmental Rev - rev for state, county, other municipality

⁴Other rev - parking, library, other misc.



City of La Vista NE
Monthly Treasurer Report
June FY25

Types	Institution	Balance	Interest Rate	Interest Earned	Accrued Interest	Maturity Date
CD	American National Bank	\$ 1,643,167	4.2%		\$ 5,683	1/17/2026
	Dayspring Bank	\$ -	0.6%		\$ -	
	Total CD's	\$ 1,643,167				
Money Market	Access Bank	\$ 1,365,706	1.0%	\$ 1,053		
	Dayspring Bank	\$ 6,091,855	4.4%	\$ 21,913		
	NPAIT	\$ 37,473,543	5.2%	\$ 129,124		
	Nebraska Class	\$ -	4.3%	\$ -		
	NFIT	\$ -				
	Total Money Market	\$ 44,931,104				
Checking	Access Bank	\$ 846,543	1.0%	\$ 689		
Checking	Dayspring Bank-FSA	\$ 13,794	4.5%	\$ 39		
Savings	Access Bank	\$ 380,504	1.0%	\$ 269		\$ -
Checking	Access Bank-Health Ins	\$ 150,716	1.0%	\$ 100		
	Total Portfolio	\$ 47,965,829		\$ 153,187	\$ 5,683	

Key Trends

- Unrestricted cash of \$14M
- Nebraska Class and Npait consolidated. All funds in Nebraska Class were trasfrered to Npait at the beginning of June
- Restricted Funds for Redevelopment projects, Sewer, Lottery, CIP projects,Police Academy
- Interest Rates are starting to decline as the Fed lowers rates



MCANANY CONSTRUCTION

15320 Midland Drive

Shawnee, KS 66217

Phone: (913) 631-5440

Fax: (913) 631-7043

A-4

Invoice

Invoice Number

5637

Invoice Date

6/30/2025

Bill To: City of La Vista
8116 Parkview Blvd

La Vista, NE 68128

Re: La Vista UBAS 2025
Various Locations in La Vista

La Vista, NE

Job No	Customer Job No	Customer PO		Payment Terms		Due Date
5050				Net 30 Days		7/30/2025
ID	Description		Quantity	U/M	Rate/Unit	Price
	See Attached		1.00	LS	1,423,840.00	1,423,840.00

Ok to pay
05.71.0917.000 - STRT25006
7/2/25
J.C.

Invoice Total: 1,423,840.00

Retainage: 0.00

Total Amount Due: 1,423,840.00

All applicable sales taxes included

Thank you for your business!

To: City of La Vista

Pay App: 1

Job #: 5050

#	Item Description	QTY	UNIT	Unit Price	Previous Billings	Current Billings	Current Pay Estimate	Total Billings	Amount Earned To Date
1	Mobilization	1	LS	\$137,500		0.88	121,000.00	0.88	\$ 121,000.00
2	Macrotecture	125,000	SY	\$2.15		110,000.00	236,500.00	110,000	\$ 236,500.00
3	UBAS	125,000	SY	\$9.55		110,000.00	1,050,500.00	110,000	\$ 1,050,500.00
4	Traffic Control	1	LS	\$18,000		0.88	15,840.00	0.88	\$ 15,840.00
						-	-		\$ -
						-	-		\$ -
						-	-		\$ -
					TOTAL TO DATE				\$ 1,423,840.00
					LESS PREVIOUS BILLINGS				
					GROSS AMOUNT THIS BILLING				\$ 1,423,840.00
					AMOUNT DUE THIS BILLING				\$ 1,423,840.00

**MIDWEST**
R | O | Wmidwestrow.com

June 27, 2025

City of La Vista, Nebraska
Pat Dowse, City Engineer
9900 Portal Road
La Vista, Nebraska 68128

RE: City of La Vista
99th and Giles Road
Project # 20241203
Tract #1

Dear Mr. Dowse:

Enclosed are executed copies of the Real Estate Purchase Agreement and Warranty Deed for Tract 1, Centris Federal Credit Union. The authorized representative of the City of La Vista will need to sign the copy of the Real Estate Purchase Agreement. The signed original is to be kept by the City of La Vista and placed in the completed file. A copy of the Real Estate Purchase Agreement should be sent with payment to the property owner.

The Warranty Deed needs to be recorded at the Sarpy County Register of Deeds office. The original, recorded documents should be kept in the completed file.

Please send a copy of the executed Real Estate Purchase Agreement, a copy of the recorded document, and a check in amount of \$2,450.00 made payable to:

**Centris Federal Credit Union
13120 Pierce Street
Omaha, Nebraska 68144**

Please e-mail copies of the signed contracts, recorded documents, and a copy of the payment to cscheske@midwestrow.com to be included in the electronic file for audit purposes. If you have any questions, please contact us at 402-955-2900.

Sincerely,

Caleb Schescke
Acquisition Agent

Enclosures

When recorded return to:
City of La Vista, Nebraska
Pat Dowse, City Engineer
9900 Portal Road
La Vista, Nebraska 68128

FOR OFFICE USE ONLY	
Project #:	20241203
Project Name:	99 th Street & Giles Road - Intersection Improvements
Tract #:	1
Tract Address:	8250 South 99th Street, La Vista, Nebraska 68128

REAL ESTATE PURCHASE AGREEMENT INDIVIDUAL

KNOW ALL MEN BY THESE PRESENTS:

THAT CENTRIS FEDERAL CREDIT UNION

hereinafter known as "GRANTOR", whether one or more, of the County of Sarpy, State of Nebraska, in consideration of the following promises, hereby agrees to donate, grant, bargain, sell, convey, and confirm to the CITY of LA VISTA, NEBRASKA, hereinafter known as "GRANTEE", and GRANTEE agrees to purchase, for the sum of **TWO THOUSAND, FOUR HUNDRED FIFTY and NO/100 DOLLARS (\$2,450.00)**, and other good and valuable consideration, hereinafter referred to as "CONSIDERATION", the following described real estate situated in the City of La Vista, Sarpy County, Nebraska, to-wit:

SEE ATTACHED RIGHT OF WAY ACQUISITION EXHIBIT

IT IS UNDERSTOOD THAT:

- 1) Said property shall be sold to GRANTEE free and clear of any encumbrances or liens except easements and restrictions of record. A Warranty Deed in due and proper form shall be executed and delivered to GRANTEE upon execution of this Purchase Agreement. Said Warranty Deed shall be prepared by the GRANTEE.
- 2) Said CONSIDERATION herein recited represents the entire CONSIDERATION established as just compensation to be paid by GRANTEE to GRANTOR for the above property, together with all appurtenances and facilities now thereon. Payment of such sum by GRANTEE to GRANTOR shall relieve GRANTEE of all further obligations or claims on this account, except relocation assistance, if any, as required by Federal and State Law.
- 3) GRANTOR further agrees to pay all taxes and assessments which are due and payable and which have become a lien or will become a lien on the above-described property prior to the execution of the aforesaid Warranty Deed, and upon GRANTOR'S failure to do so, GRANTEE may deduct the amount of such unpaid taxes and assessments from the said CONSIDERATION.
- 4) One-Hundred percent (100%) of said CONSIDERATION shall be paid upon execution and delivery of the aforesaid Warranty Deed upon relinquishment of possession by GRANTOR to GRANTEE, and upon the approval of the City Council of La Vista, Nebraska. GRANTEE may deduct any sum due GRANTEE because of unpaid rental and taxes, or because of damages and waste to the above described premises, from the said CONSIDERATION.

- 5) GRANTEE shall be entitled to take possession of the premises upon payment of said consideration recited herein. Possession shall be deemed relinquished upon GRANTOR delivering the keys to the premises to GRANTEE or by notifying GRANTEE in writing that possession is relinquished.
- 6) It is agreed and understood that the GRANTEE is hereby granted an immediate right of entry upon the premises described above.
- 7) Rental agreements and/or modifications or extensions of time pertaining to entry or to possession, if any, shall be made by a separate written AGREEMENT and the time and terms of entry or for taking possession set forth in such a separate AGREEMENT shall prevail.
- 8) The GRANTOR agrees not to encumber the aforementioned property rights, acquisition and/or easement(s), being acquired in any manner, nor create any other interests therein. If any other party shall hold any encumbrance against the aforementioned property rights, acquisition and/or easement(s), being acquired at the time of delivery of the Warranty Deed, such payments are due under this AGREEMENT and may be made to the GRANTOR jointly with the party or parties holding such encumbrance, unless said party or parties holding such encumbrance shall have in writing waived his/her right to receive such payment.
- 9) The CONSIDERATION stated herein for the acquisition of said real estate includes any damages to the remaining property, if any, of GRANTOR(S), and the GRANTOR(S) waive(s) the statutory procedure for arriving at damages by reason of any change of grade and waive(s) any damages for any change of grade in the construction of the improvement to which this pertains.
- 10) The above consideration shall cover all damages caused by the GRANTEE'S construction of the above project by the GRANTEE.
- 11) GRANTEE agrees to pay expenses for abstracts of title, release of mortgages, recording fees, and revenue stamps, if required. Real estate taxes for the current year will be prorated as of the date of closing.

**THIS IS A LEGAL AND BINDING AGREEMENT, CONTINGENT UPON THE
FOLLOWING CONDITIONS - PLEASE READ IT.**

The representative of the City of La Vista, Nebraska, in presenting this AGREEMENT has given me a copy and explained all of its provisions. A complete understanding and explanation have been given of the terminology, phrases, and statements contained in this AGREEMENT. It is understood that no promises, verbal agreements or understanding except as set forth in this AGREEMENT will be honored by the City of La Vista, Nebraska. The GRANTEE reserves the absolute right to terminate this AGREEMENT at any time prior to the payment of the above stated consideration, but in no event later than 60 days after the execution of this AGREEMENT.

IN WITNESS WHEREOF, the said party of the first part has hereunto (caused its Corporate Seal to be affixed) and these presents to be signed by its respective officers this 26 day of June, 2025.

CORPORATE ACKNOWLEDGMENT

CENTRIS FEDERAL CREDIT UNION

AUTHORIZED OFFICER:



Ann M. Helm, Executive Vice President
(Printed Name and Title)

AUTHORIZED OFFICER:

(Printed Name and Title)

(Corporate Seal)

STATE OF NEBRASKA)
) SS
COUNTY OF SARPY)

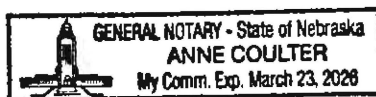
On this 26 day of June, 2025, before me, a Notary Public, in and for said County, personally came:

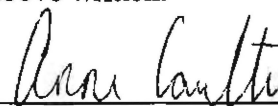
Ann Helm Executive Vice President
(Name) (Title)

and _____
(Name) (Title)

of **Centris Federal Credit Union**, to me personally known to be the respective officers of said corporation and the identical persons whose names are affixed to the foregoing instrument, and acknowledged the execution thereof to be their respective voluntary act and deed as such officers and the voluntary act and deed of said Corporation, and the Corporate Seal of said Corporation to be thereto affixed by its authority.

WITNESS my hand and Notarial Seal the day and year last above written.
(SEAL)




NOTARY PUBLIC

CITY OF LA VISTA, NEBRASKA



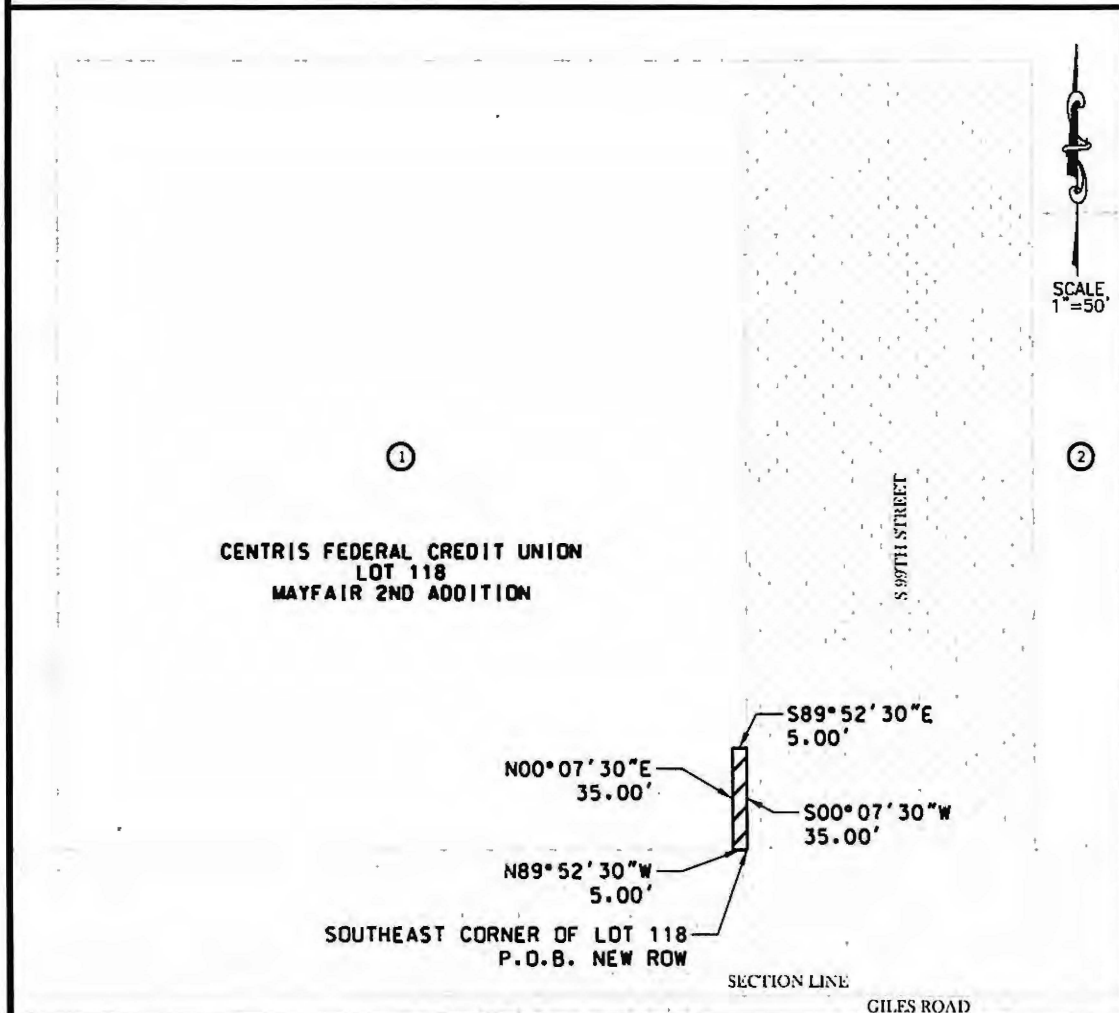
PATRICK M. DOWSE CITY ENGINEER
(Printed Name/Title)

7/3/2025
Date

EXHIBIT "A"**NEW ROW LEGAL DESCRIPTION**Property Description:

Part of Lot 118, Mayfair 2nd Addition, an Addition to the City of La Vista located in Sarpy County, Nebraska.

Beginning at the Southeast corner of Lot 118, Mayfair 2nd Addition; thence along an assumed bearing of N 89°52'30" W, a distance of 5.00 feet along the northerly right-of-way line of Giles Road; thence N 00°07'30" E, a distance of 35.00 feet; thence S 89°52'30" E, a distance of 5.00 feet to a point on the westerly right-of-way line of S 99th Street; thence S 00°07'30" W, a distance of 35.00 feet along the westerly right-of-way line of S 99th Street to the Point of Beginning, containing an area of 175 sq. feet or 0.004 acres more or less.



**CITY OF LA VISTA
PUBLIC WORKS DEPARTMENT**

Owner(s): CENTRIS FEDERAL
CREDIT UNION

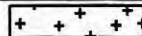
Address: 8250 SOUTH 99TH STREET,
LA VISTA, NE 68128



New Right-of-Way: _____ 175 S.F.



Permanent Easement: _____ S.F.



Temporary Easement: _____ S.F.



Existing Right-of-Way: _____ S.F.

Project No. STRT25005

Project Name: 99th and Giles Road Intersection Improvements

Tract No. 1

Date Prepared: 5/1/2025

Revision Date(s):

Page 1 of 1



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

INVOICE

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road, Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Unit 312, Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JEFF CALENTINE
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 170565
Date 07/08/2025

Project 0171-430 2025 PAVING REPAIRS

Professional Services from May 05, 2025 through June 29, 2025

Description	Current Billed
Civil Engineering Services	0.00
Construction Materials Testing and Special Inspections	2,989.00
Total	2,989.00

Invoice total 2,989.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
170565	07/08/2025	2,989.00	2,989.00				
	Total	2,989.00	2,989.00	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

OK to pay
05.91.0917.000
STRT 25005
J.C.

Thompson, Dreessen & Dorner, Inc.

**CONSTRUCTION TESTING SERVICES, UNIT PRICES
2025 PAVING REPAIRS
LA VISTA, NEBRASKA**

DESCRIPTION	UNIT PRICE	UNIT ITEM	BILLING UNITS
			CMT Civil Site
		Date Period	5/5/25- 6/29/25
Engineering and Special Inspection			
Principal Engineer	\$215.00	/hr	
Senior Professional Engineer	\$190.00	/hr	
Staff Project Engineer	\$150.00	/hr	
Senior Construction Observer	\$110.00	/hr	
Construction Observer	\$90.00	/hr	19.0
Clerical	\$75.00	/hr	
Soil Testing - Field			
Grading Fill Compaction (with drill rig sampling)	\$235.00	/hr	
Nuclear Method, Field Soil Density Test, ASTM D6938	\$20.00	/each plus Observer Hr Rate	
Boring For Trench Backfill Test or Coring, includes Drill Crew	\$10.00	/foot Drilling	
	\$30.00	/sample Tested	
Portland Cement Concrete Testing – Field & Laboratory			
Cast Set of 4 Cylinders; furnish molds, slump test per ASTM C143, air content per ASTM C231 or ASTM C173, temperature per ASTM C1064, and cast per ASTM C31	\$25.00	/set plus Observer Hr Rate	7
Cast Additional Specimens for Field or Lab Cure Use	\$4.00	/cylinder	
Field Unit Weight of Concrete, ASTM C138	\$22.00	/each	
Compressive Strength of Cylinders, ASTM C39	\$18.00	/cylinder	28
Hold and Cure Compressive Strength Specimen (if not tested)	\$15.00	/specimen	
Laboratory Measured Cylinder Density, ASTM C567	\$25.00	/cylinder	
Trip Charge			
Trip Charge (observer/inspector)	\$60.00	/trip	10
Trip charge (drill rig)	\$125.00	/trip	
Invoice Total			\$2,989.00

5X



12156 Roberts Road
OMAHA, NE 68128

Voice: 402-681-5243

Fax: 206-337-1727

INVOICE

Invoice #
25098

Invoice Date
Jun 30, 2025

Bill To:

City of LaVista
Att: Brady Small
9900 Portal Rd
La Vista, NE 68128

PO Number - Project
City Hall - UBAS

Quantity	Description	Unit Price	Amount
1.00	Layout and Stripe Parking Lot Markings	2,550.00	2,550.00
<p><i>Thank you, Cindy</i></p> <p><i>OK to pay 05.71, 0917.000 STRT25006 J.C.</i></p>			

Please send remittance to:

Miktom, Inc.
12156 Roberts Road
LaVista, NE 68128

Fed ID # 11-3754319

Subtotal	2,550.00
Sales Tax	
Total Invoice Amount	2,550.00
Payment/Credit Applied	
TOTAL	2,550.00

Thanks for calling us

Overdue invoices are subject to late charges.

ACCOUNTS PAYABLE CHECK REGISTER

A-8

Check #	Check Date	Vendor Name	Amount	Voided
8	07/15/2025	UMR INC	128439.03	N
17	07/15/2025	POINT C HEALTH	4011.82	N
36	07/15/2025	WOODHOUSE CHEVROLET	.00	N
145169	07/02/2025	CAMILLE CANTU	500.00	N
145170	07/02/2025	FELSBURG HOLT & ULLEVIG INC	14026.50	N
145171	07/02/2025	GILES INVESTORS	530.00	N
145172	07/02/2025	NL & L CONCRETE	104434.90	N
145173	07/02/2025	PIONEER ATHLETICS	2529.75	N
145174	07/02/2025	THOMPSON DREESSEN & DORNER, INC.	9422.00	N
145175	07/08/2025	J & A TRAFFIC PRODUCTS	527.50	N
145176	07/15/2025	ABE'S TRASH SERVICE	144.00	N
145177	07/15/2025	ACTION BATTERIES UNLTD INC	216.50	N
145178	07/15/2025	AKRS EQUIPMENT SOLUTIONS, INC.	353.68	N
145179	07/15/2025	AMAZON CAPITAL SERVICES, INC.	778.24	N
145180	07/15/2025	ARNOLD MOTOR SUPPLY	1097.27	N
145181	07/15/2025	BARCO MUNICIPAL PRODUCTS INC	208.31	N
145182	07/15/2025	8IG RED LOCKSMITHS	235.00	N
145183	07/15/2025	8ISHOP BUSINESS EQUIPMENT COMPANY	258.81	N
145184	07/15/2025	8RUCE KNAPP	3500.00	N
145185	07/15/2025	CENTER POINT, INC.	197.76	N
145186	07/15/2025	CINTAS CORPORATION NO. 2	217.18	N
145187	07/15/2025	CONTROL MASTERS INCORPORATED	272.50	N
145188	07/15/2025	CONVERGINT TECHNOLOGIES LLC	1800.13	N
145189	07/15/2025	CORNHUSKER SIGN & MFG CORP	408.00	N
145190	07/15/2025	CUMMINS SALES AND SERVICE	234.70	N
145191	07/15/2025	D & K PRODUCTS	7411.58	N
145192	07/15/2025	DELL MARKETING L.P.	155.30	N
145193	07/15/2025	DIAMOND VOGEL PAINTS	13.91	N
145194	07/15/2025	FIKES COMMERCIAL HYGIENE LLC	162.00	N
145195	07/15/2025	FIRST RESPONDER OUTFITTERS, INC	108.14	N
145196	07/15/2025	FITZGERALD SCHORR BARMETTLER	1776.00	N
145197	07/15/2025	GALE	107.21	N
145198	07/15/2025	HARM'S CONCRETE INC	197.05	N
145199	07/15/2025	HOBBY LOBBY STORES INC	23.96	N
145200	07/15/2025	HONEYMAN RENT-ALL #1	156.60	N
145201	07/15/2025	HOODMASTERS INC	519.85	N
145202	07/15/2025	HY-VEE INC	107.00	N
145203	07/15/2025	INDUSTRIAL SALES COMPANY INC	677.77	N
145204	07/15/2025	INGRAM LIBRARY SERVICES LLC	2942.15	N
145205	07/15/2025	INTERNATIONAL CODE COUNCIL	12297.00	N
145206	07/15/2025	J & J SMALL ENGINE SERVICE	177.80	N
145207	07/15/2025	JACK CLANCY ASSOCIATES	29500.00	N
145208	07/15/2025	JOHNSTONE SUPPLY CO	4.54	N
145209	07/15/2025	JONI MADSEN	20.00	N
145210	07/15/2025	KANOPY, INC.	84.55	N
145211	07/15/2025	KEATING O'GARA NEDVED & PETER PC	500.00	N
145212	07/15/2025	KIMBALL MIDWEST	34.70	N
145213	07/15/2025	KRIHA FLUID POWER CO INC	77.20	N
145214	07/15/2025	LA VISTA COMMUNITY FOUNDATION	600.00	N
145215	07/15/2025	LARSEN SUPPLY COMPANY	388.64	N
145216	07/15/2025	LOGAN CONTRACTORS SUPPLY	80.79	N
145217	07/15/2025	LOGO LOGIX EMBROIDERY & SCREEN	490.00	N

ACCOUNTS PAYABLE CHECK REGISTER

Check #	Check Date	Vendor Name	Amount	Voided
145218	07/15/2025	MENARDS-RALSTON	1421.26	N
145219	07/15/2025	METRO AREA TRANSIT	912.00	N
145220	07/15/2025	METROPOLITAN COMMUNITY COLLEGE	1438.97	N
145221	07/15/2025	MILLARD METAL SERVICES INC	270.00	N
145222	07/15/2025	MNJ TECHNOLOGIES DIRECT INC	2320.00	N
145223	07/15/2025	MOBOTREX, INC.	546.00	N
145224	07/15/2025	MOTOROLA SOLUTIONS INC	44238.95	N
145225	07/15/2025	MSC INDUSTRIAL SUPPLY CO	197.94	N
145226	07/15/2025	MUSCO SPORTS LIGHTING LLC	23287.00	N
145227	07/15/2025	OFFICE DEPOT INC	224.28	N
145228	07/15/2025	PAPILLION LA VISTA PUBLIC SCHOOLS	175.00	N
145229	07/15/2025	PAPILLION SANITATION	682.42	N
145230	07/15/2025	PAPILLION TIRE INCORPORATED	105.33	N
145231	07/15/2025	PER MAR SECURITY SERVICES	227.13	N
145232	07/15/2025	PORT-A-JOHNS	1420.00	N
145233	07/15/2025	RED WING BUSINESS ADVANTAGE ACCT	188.99	N
145234	07/15/2025	REGAL AWARDS INC.	30.50	N
145235	07/15/2025	SARPY COUNTY CHAMBER OF COMMERCE	1415.00	N
145236	07/15/2025	SARPY COUNTY FISCAL ADMINSTRTN	30245.81	N
145237	07/15/2025	SID DILLON FLEET & COMMERCIAL	38818.00	N
145238	07/15/2025	SIGN IT	449.00	N
145239	07/15/2025	SIMPLE GRANTS	8621.25	N
145240	07/15/2025	STAGEPAY SERVICES INC	2150.82	N
145241	07/15/2025	STRADA OCCUPATIONAL HEALTH	1140.00	N
145242	07/15/2025	SUMMIT FIRE PROTECTION CO	1502.12	N
145243	07/15/2025	SWANK MOTION PICTURES INC	795.00	N
145244	07/15/2025	THE ASTRO THEATER	309.78	N
145245	07/15/2025	THE FILTER SHOP, INC.	527.70	N
145246	07/15/2025	THE WALDINGER CORPORATION	267.50	N
145247	07/15/2025	TORNADO WASH LLC	427.00	N
145248	07/15/2025	TRACY HENSLEY	20.00	N
145249	07/15/2025	TRAFFIC AND PARKING CONTROL CO, INC	901.00	N
145250	07/15/2025	TROUT, DONNA L	200.00	N
145251	07/15/2025	TY'S OUTDOOR POWER & SERVICE	337.53	N
145252	07/15/2025	ULEMAN ENTERPRISES, INC	1668.74	N
145253	07/15/2025	UNITE PRIVATE NETWORKS LLC	4976.00	N
145254	07/15/2025	UNITED STATES TREASURY	367.82	N
145255	07/15/2025	WALMART COMMUNITY BRC	1317.88	N
1262358	07/02/2025	ABM INDUSTRIES, INC	20737.11	N
1262359	07/02/2025	CITY OF OMAHA	264237.57	N
1262360	07/02/2025	CITY OF PAPILLION - MFO	246596.00	N
1262361	07/02/2025	FRATERNAL ORDER OF POLICE	2265.00	N
1262362	07/02/2025	POLICE & FIREMEN'S INSURANCE	293.13	N
1262363	07/15/2025	CITY OF OMAHA	288480.23	N
1262364	07/15/2025	SHI INTERNATIONAL CORP.	32856.40	N
1262365	07/15/2025	ACTIVE NETWORK LLC	86.80	N
1262366	07/15/2025	ADP INC	453820.90	N
1262367	07/15/2025	CENTURY LINK/LUMEN	475.15	N
1262368	07/15/2025	CENTURY LINK/LUMEN	98.41	N
1262369	07/15/2025	ESSENTIAL SCREENS	223.00	N
1262370	07/15/2025	GREATAMERICA FINANCIAL SERVICES	1964.09	N
1262371	07/15/2025	MARCO INCORPORATED	165.77	N

ACCOUNTS PAYABLE CHECK REGISTER

Check #	Check Date	Vendor Name	Amount	Voided
1262372	07/15/2025	MISSIONSQUARE RETIREMENT	73205.10	N
1262373	07/15/2025	MPLC-MOTION PICTURE LICENSING CORP	483.14	N
1262374	07/15/2025	PITNEY BOWES-EFT POSTAGE	288.57	N
			TOTAL: \$1893377.41	

APPROVED BY COUNCIL MEMBERS ON: 02/10/2025

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JULY 15, 2025 AGENDA**

Subject:	Type:	Submitted By:
CONDITIONAL USE PERMIT – PAWLISHED SALON	◆ RESOLUTION ORDINANCE RECEIVE/FILE	CALE BRODERSEN ASSOCIATE CITY PLANNER

SYNOPSIS

A public hearing has been scheduled and resolution prepared for Council to consider an application for a conditional use permit for S & C of Aspen Creek, LLC d.b.a. Pawlished Salon to allow for the operation of a pet grooming facility, classified as “animal specialty services” in the tenant bay located at 9835 Giles Road in the One Val Verde Place shopping center.

FISCAL IMPACT

N/A.

RECOMMENDATION

Approval.

BACKGROUND

S & C of Aspen Creek, LLC is seeking to open Pawlished Salon, a pet grooming facility in a 1,200 square foot tenant bay in the One Val Verde Place Shopping Center. This use, considered “animal specialty services,” requires a conditional use permit in the C-1 Shopping Center Zoning District, per Section 5.10 of the La Vista Zoning Ordinance.

All of the proposed activities in relation to the use will take place indoors, and Pawlished Salon will not offer overnight pet boarding. A detailed staff report, the draft conditional use permit, and business operating statement are attached.

The Planning Commission held a public hearing on June 26, 2025 and voted 7-0-0 to recommend approval of the conditional use permit for S & C of Aspen Creek, LLC d.b.a. Pawlished Salon LLC for the operation of a pet grooming facility or animal specialty services establishment on 254 Val Verde, as the request is consistent with La Vista’s Comprehensive Plan and Zoning Ordinance.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF A CONDITIONAL USE PERMIT FOR S & C OF ASPEN CREEK, LLC D.B.A. PAWLISHED SALON TO ALLOW FOR THE OPERATION OF AN ANIMAL SPECIALTY SERVICES ESTABLISHMENT WITHIN A COMMERCIAL TENANT BAY ON LOT 254 VAL VERDE.

WHEREAS, S & C of Aspen Creek, LLC d.b.a. Pawlished Salon has applied for a Conditional Use Permit to allow for the operation of a pet grooming facility or animal specialty services establishment within a commercial tenant bay on Lot 254 Val Verde; and

WHEREAS, the La Vista Planning Commission has reviewed the application and recommends approval; and

WHEREAS, the Mayor and City Council of the City of La Vista are agreeable to the issuance of a Conditional Use Permit for such purposes;

NOW THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista hereby authorize the execution of a Conditional Use Permit in form and content submitted at this meeting, with such modifications that the City Administrator or City Attorney may determine necessary or advisable, for S & C of Aspen Creek, LLC d.b.a. Pawlished Salon to allow for the operation of an animal specialty services establishment within a commercial tenant bay on Lot 254 Val Verde.

PASSED AND APPROVED THIS 15TH DAY OF JULY 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk



**CITY OF LA VISTA
PLANNING DIVISION
RECOMMENDATION REPORT**

CASE NUMBERS: PCUP25-0003;

FOR HEARING OF:
REPORT PREPARED ON:

JULY 15, 2025
JULY 1, 2025

I. GENERAL INFORMATION

- A. APPLICANT:**
S & C OF ASPEN CREEK, LLC d/b/a Pawlished Salon
Attn: Kelly Hennings
10302 S. 191st Street
Omaha, NE 68136
- B. PROPERTY OWNER:**
Caprock Val Verde, LLC
65 E Wacker Pl, STE 820
Chicago, IL 60601
- C. LOCATION:** 9835 Giles Rd; Located generally southeast of the intersection of Giles Road and Val Verde Drive in the multi-tenant retail strip center.
- D. LEGAL DESCRIPTION:** Lot 254 Val Verde
- E. REQUESTED ACTION(S):** Approval of a Conditional Use Permit to allow for the operation of an Animal Specialty Services establishment in the tenant bay located at 9835 Giles Road in the Val Verde commercial strip center.
- F. EXISTING ZONING AND LAND USE:** C-1 Shopping Center Commercial Zoning District and Gateway Corridor District (Overlay District) with a Special Corridor sub-area secondary overlay.
- G. PURPOSE OF REQUEST:** To operate a pet grooming facility for dogs and cats in a 1,200 square foot tenant bay.
- H. SIZE OF SITE:** The tenant bay located at 9835 Giles Road is 1,200 square feet of the 47,505 total building square footage included in the four buildings on the property. The property (parcel 011563771) is 6.82 acres in size.

II. BACKGROUND INFORMATION

A. EXISTING CONDITION OF SITE: The property slopes downward slightly to the south and to the west.

B. GENERAL NEIGHBORHOOD/AREA LAND USES AND ZONING:

<u>Direction From Subject Property</u>	<u>Future Land Use Designation</u>	<u>Current Zoning Designation</u>	<u>Surrounding Development</u>
North	Urban Commercial	C-1 Shopping Center Commercial District; GWC Gateway Corridor Overlay District with Special Corridor sub-area secondary overlay	La Vista Mart Convenience Store with Limited Fuel Sales
East	Urban Commercial	C-1 Shopping Center Commercial District; GWC Gateway Corridor Overlay District with Special Corridor sub-area secondary overlay	Val Verde Shopping Center tenants
South	Urban Medium Intensity Residential	R-1 Single Family Zoning District	Val Verde Neighborhood
West	Urban Commercial	C-1 Shopping Center Commercial District; GWC Gateway Corridor Overlay District with Special Corridor sub-area secondary overlay	Val Verde Shopping Center tenants

The building in which Pawlished Salon is hoping to locate only has one other tenant currently, and they are the Val Verde Animal Hospital. There are several other vacant bays adjacent to the Pawlished Salon bay.

C. RELEVANT CASE HISTORY:

1. N/A

D. APPLICABLE REGULATIONS:

1. Section 5.10 of the Zoning Regulations – C-1 Shopping Center Commercial.
2. Article 6 of the Zoning Regulations – Conditional Use Permits.

III. **ANALYSIS**

- A. **COMPREHENSIVE PLAN:** The Comprehensive Plan Future Land Use Map designates this property as Urban Commercial. This proposal is consistent with the comprehensive plan.
- B. **OTHER PLANS:** N/A.
- C. **TRAFFIC AND ACCESS:**
 - 1. The property currently has four means of ingress and egress including two off of Val Verde Drive, one off of Giles Road, and one off of S. 96th Street
- D. **UTILITIES:**
 - 1. The property has access to all necessary utilities.
- E. **PARKING REQUIREMENTS:**
 - 1. Per the La Vista Zoning Ordinance Section 7.06, the minimum number of provided off-street parking stalls for General Retail shall be one (1) space per 200 square feet of gross floor area. For this 47,505 square foot commercial strip center, this requirement equates to a minimum of 238 stalls. The parking lot for the buildings contains 260 parking stalls and satisfies the minimum parking requirement. The parking lot for the buildings is shared between each of the tenants (there are not stalls specifically dedicated for each business) which further adds to the availability of parking due to businesses that create the need for parking stalls at different times of the day.

IV. **REVIEW COMMENTS:**

- A. The applicant will be required to obtain building permits prior to any construction activity and buildout of the space.
- B. A Certificate of Occupancy must be granted by the Chief Building Official and the Fire Inspector prior to occupation and use of the facility.
- C. A copy of the applicant's proposed operating statement is included in the draft Conditional Use Permit attached to this staff report.
- D. A requirement of the Conditional Use Permit is that all activities related to the business must take place inside the building. This includes the prohibition of kennels and/or dog runs outside of the building.

V. STAFF RECOMMENDATION – CONDITIONAL USE PERMIT:

Staff recommends approval of the Conditional Use Permit for Pawlished Salon, as the request is consistent with La Vista's Comprehensive Plan and Zoning Ordinance.

VI. PLANNING COMMISSION RECOMMENDATION – CONDITIONAL USE PERMIT:

The Planning Commission held a public hearing for and reviewed the application on June 26, 2025 and voted 7-0-0 to recommend approval of the Conditional Use Permit for Pawlished Salon, as the request is consistent with La Vista's Comprehensive Plan and Zoning Ordinance.

VII. ATTACHMENTS TO REPORT:

- A. Vicinity Map
- B. Draft Conditional Use Permit
 - a. Operating Statement

VIII. COPIES OF REPORT SENT TO:

- A. Kelly Hennings, Pawlished Salon
- B. Public Upon Request



Prepared by: Associate City Planner

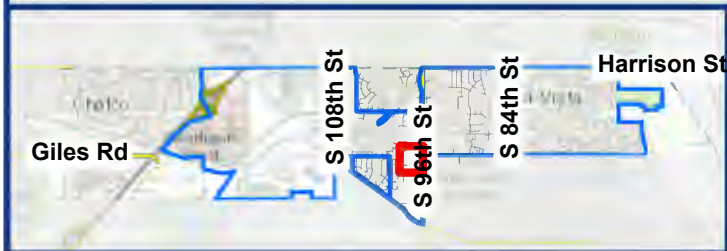


Community Development Director

7/1/25
Date



Conditional Use Permit Vicinity Map - Pawlished Salon



Legend

- Property Lines
- CUP Property



City of La Vista

Conditional Use Permit

Conditional Use Permit for Animal Specialty Services

This Conditional Use Permit issued this 15th day of July, 2025, by the City of La Vista, a municipal corporation in the County of Sarpy County, Nebraska (“City”) to S & C OF ASPEN CREEK, LLC d/b/a Pawlished Salon (“Owner”), pursuant to the La Vista Zoning Ordinance for Pawlished Salon.

WHEREAS, Owner wishes to locate and operate an animal specialty services establishment upon the following described tract of land within the City of La Vista zoning jurisdiction:

9835 Giles Road and adjacent common areas subject to tenant’s right of use within Lot 252 Val Verde, located in the NE ¼ Section 21, Township 14 North, Range 12 East of the 6th P.M. Sarpy County, Nebraska (“property” or “premises”).

WHEREAS, Owner has applied for a conditional use permit for the purpose of locating and operating an animal specialty services establishment upon the premises to provide pet grooming services; and

WHEREAS, the Mayor and City Council of the City of La Vista are agreeable to the issuance of a conditional use permit to the Owner for such purposes, subject to the terms and provided in this permit.

NOW, THEREFORE, BE IT KNOWN THAT subject to the conditions set forth in this permit, this conditional use permit is issued to the Owner to use the tenant bay located at 9835 Giles Road for the purposes described above (“Permitted Use” or “Use”).

Conditions of Permit

The conditions to which the granting of this permit is subject are:

1. Breach of any terms hereof shall cause permit to automatically expire and terminate without any further action required of the City.
2. In respect to the Permitted Use:
 - a. The use shall be limited to the operations as described in the Owner’s Operational Statement attached as Exhibit “A” or in the City staff report presented with the Council agenda item to consider this permit. Any proposed additions or changes in the Permitted Use or operations including, but not limited to, the hours of operation or additional or different activities or intensity of activities on the property, shall require such reviews, amendments to the Conditional Use Permit, and approvals as the Planning Department in its sole discretion determines necessary or appropriate.
 - b. There shall be no outdoor activities, or storage, placement or display of goods, supplies or any other material, substance, container or receptacle outside of the facility, except appropriately screened trash receptacles and those approved in writing by the City.
 - c. Owner shall obtain all required permits from the City of La Vista and shall comply with any additional requirements as determined by the Chief Building Official, including, but not limited to, building, fire, and ADA.
 - d. Owner shall comply (and shall ensure that all employees, invitees, suppliers, structures, appurtenances and improvements, and all activities occurring or conducted, on the premises at any time comply) with

- any applicable federal, state and/or local laws, rules, or regulations, as amended or in effect from time to time, including, but not limited to, applicable liquor control, environmental or safety laws, rules or regulations.
- e. Owner hereby indemnifies the City and all officials, officers, employees, and agents of the City ("Indemnified Parties") against, and holds the Indemnified Parties harmless from, any liability, loss, claim or expense whatsoever (including, but not limited to, reasonable attorney fees and court cost) arising out of or resulting from the acts, omissions or negligence of the Owner, or Owner's agents, employees, assigns, suppliers or invitees, including, but not limited to, any liability, loss, claim or expense arising out of or resulting from any violation on the premises of any environmental or safety law, rule or regulation.
3. The Owner's right to maintain the use as approved pursuant to these provisions shall be based on the following:
 - a. An annual inspection to determine compliance with the conditions of approval; or more frequent inspection upon any complaint to the City. The conditional use permit may be revoked upon a finding by the City that there is a violation of the terms of approval or this permit.
 - b. The use authorized by the conditional use permit must be initiated within one (1) year of approval and shall become void two (2) years after the date of approval unless the Owner has fully complied with the terms of approval, unless otherwise issued an extension per Section 6.04.01 of the La Vista Zoning Ordinance.
 - c. All obsolete or unused structures, accessory facilities or materials with an environmental or safety hazard shall be abated and/or removed at Owner's expense within twelve (12) months of cessation of the conditional use.
 4. Notwithstanding any other provision herein to the contrary, this permit, and all rights granted hereby, shall expire and terminate as to a permitted use hereunder upon the first of the following to occur:
 - a. Owner's abandonment of the permitted use. Non-use thereof for a period of twelve (12) months shall constitute a presumption of abandonment.
 - b. Cancellation, revocation, denial or failure to maintain any federal, state or local permit required for the Use.
 - c. Owner's breach of any other terms hereof.
 5. In the event of the Owner's failure to promptly remove any safety or environmental hazard from the premises, or the expiration or termination of this permit and the Owner's failure to promptly remove any permitted materials or any remaining environmental or safety hazard, the City may, at its option (but without any obligation to the Owner or any third party to exercise said option) cause the same to be removed at Owner's cost (including, but not limited to, the cost of any excavation and earthwork that is necessary or advisable) and the Owner shall reimburse the City the costs incurred to remove the same. Owner hereby irrevocably grants the City, its agents and employees the right to enter the premises and to take whatever action as is necessary or appropriate to remove the structures or any environmental or safety hazards in accordance with the terms of this permit, and the right of the City to enter the premises as necessary or appropriate to carry out any other provision of this permit.
 6. If any provision, or any portion thereof, contained in this agreement is held to be unconstitutional, invalid, or unenforceable, the remaining provisions hereof, or portions thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

Miscellaneous

The conditions and terms of this permit shall be binding upon Owner, his successors and assigns.

1. Delay of City to terminate this permit on account of breach of Owner of any of the terms hereof shall not constitute a waiver of City's right to terminate, unless it shall have expressly waived said breach and a waiver of the right to terminate upon any breach shall not constitute a waiver of the right to terminate upon a subsequent breach of the terms hereof, whether said breach be of the same or different nature.
2. Nothing herein shall be construed to be a waiver or suspension of, or an agreement on the part of the City to waive or suspend, any zoning law or regulation applicable to the premises.
3. Any notice to be given by City hereunder shall be in writing and shall be sufficiently given if sent by regular mail, postage prepaid, addressed to the Owner as follows:

Contact Name and Address: S & C OF ASPEN CREEK, LLC d/b/a Pawlished Salon
Attn: Kelly Hennings
10302 S. 191st Street
Omaha, NE 68136

4. The City staff report presented with the Council agenda item to consider this permit, and all recitals and Exhibits of this permit, shall be incorporated into this permit by reference.

DRAFT

Effective Date:

This permit shall take effect upon the filing hereof with the City Clerk a signed original hereof.

THE CITY OF LA VISTA

By _____
Douglas Kindig, Mayor

Attest:

Rachel Carl, CMC
City Clerk

ACKNOWLEDGMENT OF NOTARY

STATE OF NEBRASKA)
) ss.
COUNTY OF _____)

On this _____ day of _____, 2025, before me, a Notary Public duly commissioned and qualified in and for said County and State, appeared Douglas Kindig and Rachel Carl, personally known by me to be the Mayor and City Clerk of the City of La Vista, and the identical persons whose names are affixed to the foregoing Agreement, and acknowledged the execution thereof to be their voluntary act and deed and the voluntary act and deed of said City.

Notary Public

CONSENT AND AGREEMENT

The undersigned does hereby consent and agree to the conditions of this permit and that the terms hereof constitute an agreement on the part of the undersigned to fully and timely perform each and every condition and term hereof, and the undersigned does hereby warrant, covenant and agree to fully and timely perform and discharge all obligations and liabilities herein required by owner to be performed or discharged.

Owner: S & C OF ASPEN CREEK, LLC d/b/a Pawlished Salon

By: _____

Kelly Hennings

Its: Owner _____

Date: _____

ACKNOWLEDGMENT OF NOTARY

STATE OF NEBRASKA

)

) ss.

COUNTY OF _____

)

On this ____ day of _____, 2025, before me, a Notary Public duly commissioned and qualified in and for said County and State, appeared Kelly Hennings, personally known by me to be the S & C OF ASPEN CREEK, LLC d/b/a Pawlished Salon, and the identical person whose name is affixed to the foregoing Agreement, and acknowledged the execution thereof to be his voluntary act and deed and the voluntary act and deed of said company.

Notary Public

Conditional Use Permit Application

Applicant Name: Kelly Hennings

Business Name: Pawlished Salon

Business Address: 9835 Giles Road, La Vista, NE 68128

Phone Number: (402) 880-4317

Email: kkemmy1@gmail.com

Description of Proposed Use:

Pawlished Salon is requesting approval for a Conditional Use Permit to operate a pet grooming salon at 9835 Giles Road in La Vista, NE. The proposed use includes grooming services for domestic pets such as dogs and cats. Services will include bathing, haircuts, nail trimming, ear cleaning, and de-shedding treatments.

All grooming services will be conducted one-on-one, meaning each pet will be groomed individually without the presence of other pets during their session. This ensures a low-stress, safe and personalized experience for each animal. If necessary, pets will be kenneled individually for short durations to maintain safety and comfort while awaiting pick-up or transitioning between services.

The facility will include four grooming stations, allowing up to four groomers to work simultaneously during each shift, maximizing efficiency while maintaining the one-on-one care model. In addition, the facility will feature two self-wash stations, available by appointment only, where pet owners can bathe their animals using professional-grade equipment in a clean, private setting.

Pawlished Salon will also provide walk-in services, including nail trims, teeth brushing, gland expression, and light face trimming, to offer convenient, quick-care options for pet owners without the need for a full grooming appointment. No overnight boarding or veterinary services will be provided. All activities will take place indoors in a professionally equipped environment.

Business Operations:

Hours of Operation:

Tuesday–Friday, 9:00 AM – 7:00 PM

Closed on Saturdays, Sundays, Mondays, and major holidays

Number of Employees:

4 full-time certified pet groomers and 1 receptionist per shift

Customer Access & Parking:

The location at 9835 Giles Road provides adequate off-street parking for customers and employees. Clients will drop off and pick up pets by appointment only to reduce traffic and maintain a smooth flow of operations. Appointments are also required for use of self-wash stations, while walk-in services will be accommodated on a first-come, first-served basis during business hours.

Justification and Community Impact:

Pawlished Salon will deliver a valuable, locally operated service to La Vista's pet owners. By offering one-on-one grooming, walk-in services, self-wash options, and a calm environment with skilled professionals, the salon promotes animal wellness and safety while delivering high-quality care. Located in a commercial zone with compatible neighboring businesses, the salon is expected to have a positive economic impact by creating jobs and drawing additional foot traffic. Operations will be clean and professional, ensuring compatibility with nearby tenants and the surrounding neighborhood.

Signature:

Kelly Hennings

Date: June 8, 2025

DRAFT

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JULY 15, 2025 AGENDA**

Subject:	Type:	Submitted By:
GOLF CARS	RESOLUTION ◆ ORDINANCE RECEIVE/FILE	RITA RAMIREZ INTERIM CITY ADMINISTRATOR

SYNOPSIS

An ordinance has been prepared which would allow for the operation of golf cars on some City streets and establish policies and procedures for said operation.

FISCAL IMPACT

N/A.

RECOMMENDATION

Review for content and approval if satisfactory.

BACKGROUND

At the March 18, 2025 Council meeting a citizen addressed the Council asking them to consider adopting a policy that would allow the operation of golf cars on city streets. The Mayor and Council asked that staff provides some additional information and place the item on an upcoming agenda for discussion.

A group of staff members met and reviewed the State Statutes as well as the policies in place in the cities of Papillion, Ralston and Norfolk where limited use of golf cars on city streets is permitted. The information gathered was presented to Council at a meeting on April 15, 2025. After review and discussion by Council, direction was given to prepare an ordinance allowing for the operation of golf cars on select City streets for consideration by Council.

A proposed ordinance was presented for consideration by Council at the July 1, 2025 meeting. Discussion was held and ultimately the ordinance was tabled. An updated ordinance is attached which includes a requirement for headlights based on discussion at the last meeting.

The gentleman who addressed Council has been informed that this item will be on the agenda for discussion.

ORDINANCE NO. _____

AN ORDINANCE TO AMEND SECTION 70.001 AND TO ENACT SECTION 70.005 OF THE LA VISTA MUNICIPAL CODE TO PROVIDE FOR THE OPERATION OF GOLF CARS ON CERTAIN STREETS WITHIN THE CORPORATE LIMITS OF THE CITY OF LA VISTA, TO REPEAL CONFLICTING ORDINANCES AS PREVIOUSLY ENACTED, AND TO PROVIDE FOR SEVERABILITY, PUBLICATION AND THE EFFECTIVE DATE THEREOF.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AS FOLLOWS:

Section 1. Amendment of Section 70.001. Section 70.001 of the La Vista Municipal Code is hereby amended to read as follows:

“§ 70.001 DEFINITIONS.

Except as otherwise herein defined, the words and phrases used in this title, pertaining to motor vehicles and traffic regulations, shall be construed as defined in Neb. RS Chapter 60, Article 6, as now existing or hereafter amended. If not defined in the designated statutes, the word or phrase shall have its common meaning.

AUTHORIZED EMERGENCY VEHICLES. Vehicles of the Volunteer Fire Department, vehicles of firefighters responding to an emergency when properly identified, police vehicles and such ambulances or other emergency vehicles as are designated or authorized by the City Council and such publicly owned military vehicles of the National Guard as are designated by the Adjutant General pursuant to Neb. RS 55-133.

DRIVER. Every person who drives or is in the actual physical control of a vehicle.

GOLF CAR. A vehicle that has at least four wheels, has a maximum level ground speed of less than twenty miles per hour, has a maximum payload capacity of one thousand two hundred pounds, has a maximum gross vehicle weight of two thousand five hundred pounds, has a maximum passenger capacity of not more than four persons, and is designed and manufactured for operation on a golf course for sporting and recreational purposes, but is not being operated within the boundaries of a golf course; except as otherwise provided in Neb RS 60-622.01, as amended from time to time.

INTERSECTION or ***STREET INTERSECTION.*** The space occupied by two streets at the point where they cross each other, bounded by the lot lines extended and shall include the sidewalk space as well as the roadway.

LOADING ZONE. A place designated by the City Council as a place for the loading and unloading of freight, materials or merchandise and suitably marked so as to indicate its use for such purpose.

MUFFLER. A device consisting of a series of chamber or baffle plates, or other mechanical design for the purpose of receiving exhaust gas from an internal combustion engine, and effective in reducing noise.

OFFICIAL TRAFFIC SIGNS OR DEVICES. All signs, markings and devices, other than mechanical or electrical signals, not inconsistent with this chapter, placed or erected by authority of the City Council for the purpose of directing, warning or regulating traffic.

PASSENGER ZONE. A place designated by the City Council as a place for the loading and unloading of passengers and suitably marked so as to indicate its use for such purpose.

POLICE OFFICER or TRAFFIC OFFICER. Every officer of the Police Department of the city or any officer authorized to direct or regulate traffic or make arrests for the violation of traffic regulation.

SIDEWALK. That portion of a street between the curb lines and the adjacent property lines intended for pedestrian use.

STREET. The entire width between the boundary limits of any street, avenue or way which is publicly maintained and open for public vehicular traffic.

TRAFFIC. Pedestrians, ridden animals and vehicles or other conveyances, either singly or together, while using any street, alley or public way for purposes of travel.

VEHICLE. Every device in, upon or by which any person or property is or may be transported or drawn upon a street, except devices moved by human power or used exclusively on stationary rails or tracks.

(Neb. RS 60-606 through 60-676) ('79 Code, § 5-101) (Am. Ord. 608, passed 1-17-95; Am. Ord. 1091, passed 4-7-09)"

Section 2. Addition of Section 70.005. Section 70.005 of the La Vista Municipal Code is hereby introduced to read as follows:

“§ 70.005 GOLF CARS. The following rules and regulations shall apply to the operation of golf cars within the City, pursuant to authority granted by applicable Nebraska Statutes, as amended from time to time, including without limitation Neb RS 60-6,381(2):

A. *Operation of golf cars.* The operation of golf cars within the corporate limits shall be permitted only in accordance with the provisions contained herein:

1. Golf car operators shall obey, and the operation of golf cars shall be subject to, all applicable laws, rules, and regulations, as enacted or amended from time to time, including without limitation all traffic laws and regulations governing the movement of vehicles on a public street, all provisions of Sections 60-601 through 60-6,383

of the Nebraska Revised Statutes, Rules of the Road, and Title VII of the La Vista Municipal Code, Traffic Code.

2. Golf cars shall operate only on streets within the City, on the furthest right-hand lane of traffic, shall yield the right-of-way to other vehicles, and shall drive in single file.
3. Golf cars shall not be operated on any sidewalk, trail, bike lane, or any right-of-way that is not a street; and shall not be parked on any street, sidewalk, trail, or bike lane.
4. Operation of golf cars is permitted only on streets with a speed limit of twenty-five miles per hour or less. Except as provided in subsection (5), golf cars shall not be operated on:
 - i. Any state or federal highway;
 - ii. The following streets:
 1. S. 66th Street
 2. S. 72nd Street
 3. S. 84th Street
 4. S. 96th Street
 5. S. 108th Street
 6. Giles Road
 7. Harrison Street
 - iii. Any street located within or bordering the following commercial and industrial subdivisions:
 1. Southport East, generally bounded by Giles Road, Interstate 80, Harrison Street, and Eastport Parkway;
 2. Southport West, generally bounded by West Giles Road, Giles Road, and Interstate 80;
 3. Harrison Hills, generally bounded by Harrison Street, 118th Street, and Hell Creek;
 4. Brook Valley Business Park, generally bounded by Hell Creek, Harrison Street, S. 108th Street, and the BNSF Railway;
 5. Brook Valley Corporate Park and Brook Valley Business Park, generally bound by the BNSF Railway, S. 108th Street, Giles Road, and the West Papillion Creek;
 6. Oakdale Park and Rotellas Industrial Parks, generally bound by Harrison Street, S. 108th Street, Chandler Road, and S. 104th Street;
 7. Brook Valley II Business Park, generally bound by S. 114th Street, Giles Road, S. 120th Street, and the Papillion/La Vista jurisdictional boundary line;
 8. Papio Valley Business Parks and Sarpy County Industrial Park, generally bound by Giles Road, West Giles Road, S. 126th Street, the Papillion/La Vista jurisdictional boundary line, and S. 120th Street;

5. The operator of a golf car may cross over a state or federal highway or other prohibited street only under the following conditions:
 - i. The crossing shall be made only at a designated, signalized intersection with an angle of approximately ninety degrees to the highway or prohibited street;
 - ii. The crossing shall be made only after the golf car is brought to a complete stop; and
 - iii. The golf car has yielded the right-of-way to all oncoming traffic that constitutes an immediate potential hazard.
 6. Golf cars shall be operated at a speed not to exceed twenty miles per hour or the posted speed limit, whichever is less.
 7. Operation of golf cars shall be permitted only between sunrise and sunset between the dates April 1 and October 15th.
 8. Operators of golf cars must be 21 years of age or older.
 9. The maximum number of occupants in a golf car shall not exceed four people or the number of factory-designed seats installed in the golf car, whichever is less. All occupants shall remain seated within the vehicle with seat belts fastened at all times while the golf car is in motion.
 10. No child under the age of 8 years shall be a passenger on a golf car unless the vehicle is equipped with, and the child is restrained by, a child passenger restraint system of a type which meets Federal Motor Vehicle Safety Standard 213 as developed by the National Highway Traffic Safety Administration.
- B. *Safety Equipment.* All golf cars operated within the City of La Vista shall be equipped with the following safety equipment:
1. A bicycle safety flag with an area not less than 30 square inches, attached to the rear of the golf car vehicle and standing a minimum of five feet above ground level.
 2. A working/operational seat belt for each passenger on the vehicle.
 3. A muffler if golf car is powered by a gasoline engine.
 4. Working/operational head lights, tail lights, brake lights, and turn signaling lights.
 5. A rearview and/or sideview mirror.
- C. *License.* Any person operating a golf car as authorized herein shall have a valid Class O operator's license and shall provide proof of said license immediately upon request of a peace officer.
- D. *Insurance.* Any owner of a golf car being operated as authorized herein shall have liability insurance coverage for the golf car vehicle. The liability insurance coverage shall be subject to the minimum limits, exclusive of interest and costs, as follows:
1. Twenty-five thousand dollars because of bodily injury to or death of one person in any one accident and, subject to such limit for one person,
 2. Fifty thousand dollars because of bodily injury to or death of two or more persons in any one accident, and

3. Twenty-five thousand dollars because of injury to or destruction of property of others in any one accident.

Any individual operating a golf car shall provide proof of insurance immediately upon request of a peace officer.

E. *Registration & Inspection.* Registration with the City of La Vista is required before a golf car may be operated on any public roadway within the City limits.

1. A registration application shall be submitted annually to the City of La Vista City Clerk, and shall require the following:
 - i. The completed application;
 - ii. The annual registration fee as found in the Master Fee Ordinance;
 - iii. A copy of the owner's valid Class O operator's license;
 - iv. Proof of insurance as required by this Chapter specifically listing the vehicle, referenced by year, make, model and serial number.
 - v. A completed inspection checklist approved by the La Vista Police Department.
2. To obtain the completed inspection checklist, the applicant shall make an appointment and transport their golf car to the La Vista Police Department for an inspection to verify that the golf car is properly equipped with the required safety equipment noted in subsection (B).
3. Upon receipt of the application and necessary documentation, the City Clerk shall issue a City of La Vista registration to the owner of the golf car vehicle, and shall supply a current year validation decal to be affixed to the golf car plate. This proof of registration shall be prominently displayed on the golf car vehicle at all times. A golf car plate shall be issued by the City Clerk during the first year that a golf car is registered.
4. Registrations shall be valid from January 1 through December 31, subject to operation of the golf car in accordance with all applicable laws, rules, and regulations. Registration fees are not prorated and are non-refundable and non-transferrable.

F. *Penalty for violation.* Any person convicted of violating any provision of this Section 70.005 shall be punished by a fine of \$250.00 for a first offense. A subsequent violation of any provision of this article shall be punished by a fine of \$250.00 to \$500.00. In addition to any penalties for violation hereof, the police division may revoke the registration of or impound any golf car vehicle when operated in violation of any applicable law, including Nebraska Statutes or this Code.

Section 3. Repeal. Section 70.001 and all other ordinances and any parts of ordinances as previously enacted that are in conflict with this ordinance or any part hereof are hereby repealed.

Section 4. 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, sentence 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 5 Publication and Effective Date. This ordinance shall be in full force and effect from and after passage, approval and publication in book, pamphlet, or electronic form or as otherwise provided by law.

PASSED AND APPROVED THIS 1ST DAY OF JULY, 2025.

CITY OF LA VISTA,

Douglas Kindig, Mayor

Attest:

Rachel Carl, CMC

City Clerk

ORDINANCE NO. _____

AN ORDINANCE TO AMEND SECTION 70.001 AND TO ENACT SECTION 70.005 OF THE LA VISTA MUNICIPAL CODE TO PROVIDE FOR THE OPERATION OF GOLF CARS ON CERTAIN STREETS WITHIN THE CORPORATE LIMITS OF THE CITY OF LA VISTA, TO REPEAL CONFLICTING ORDINANCES AS PREVIOUSLY ENACTED, AND TO PROVIDE FOR SEVERABILITY, PUBLICATION AND THE EFFECTIVE DATE THEREOF.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AS FOLLOWS:

Section 1. Amendment of Section 70.001. Section 70.001 of the La Vista Municipal Code is hereby amended to read as follows:

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AUTHORIZED EMERGENCY VEHICLES. Vehicles of the Volunteer Fire Department, vehicles of firefighters responding to an emergency when properly identified, police vehicles and such ambulances or other emergency vehicles as are designated or authorized by the City Council and such publicly owned military vehicles of the National Guard as are designated by the Adjutant General pursuant to Neb. RS 55-133.

DRIVER. Every person who drives or is in the actual physical control of a vehicle.

GOLF CAR. A vehicle that has at least four wheels, has a maximum level ground speed of less than twenty miles per hour, has a maximum payload capacity of one thousand two hundred pounds, has a maximum gross vehicle weight of two thousand five hundred pounds, has a maximum passenger capacity of not more than four persons, and is designed and manufactured for operation on a golf course for sporting and recreational purposes, but is not being operated within the boundaries of a golf course; except as otherwise provided in Neb RS 60-622.01, as amended from time to time.

INTERSECTION or STREET INTERSECTION. The space occupied by two streets at the point where they cross each other, bounded by the lot lines extended and shall include the sidewalk space as well as the roadway.

LOADING ZONE. A place designated by the City Council as a place for the loading and unloading of freight, materials or merchandise and suitably marked so as to indicate its use for such purpose.

MUFFLER. A device consisting of a series of chamber or baffle plates, or other mechanical design for the purpose of receiving exhaust gas from an internal combustion engine, and effective in reducing noise.

OFFICIAL TRAFFIC SIGNS OR DEVICES. All signs, markings and devices, other than mechanical or electrical signals, not inconsistent with this chapter, placed or erected by authority of the City Council for the purpose of directing, warning or regulating traffic.

PASSENGER ZONE. A place designated by the City Council as a place for the loading and unloading of passengers and suitably marked so as to indicate its use for such purpose.

POLICE OFFICER or TRAFFIC OFFICER. Every officer of the Police Department of the city or any officer authorized to direct or regulate traffic or make arrests for the violation of traffic regulation.

SIDEWALK. That portion of a street between the curb lines and the adjacent property lines intended for pedestrian use.

STREET. The entire width between the boundary limits of any street, avenue or way which is publicly maintained and open for public vehicular traffic.

TRAFFIC. Pedestrians, ridden animals and vehicles or other conveyances, either singly or together, while using any street, alley or public way for purposes of travel.

VEHICLE. Every device in, upon or by which any person or property is or may be transported or drawn upon a street, except devices moved by human power or used exclusively on stationary rails or tracks.

(Neb. RS 60-606 through 60-676) ('79 Code, § 5-101) (Am. Ord. 608, passed 1-17-95; Am. Ord. 1091, passed 4-7-09)"

Section 2. Addition of Section 70.005. Section 70.005 of the La Vista Municipal Code is hereby introduced to read as follows:

"§ 70.005 GOLF CARS. The following rules and regulations shall apply to the operation of golf cars within the City, pursuant to authority granted by applicable Nebraska Statutes, as amended from time to time, including without limitation Neb RS 60-6,381(2):

A. *Operation of golf cars.* The operation of golf cars within the corporate limits shall be permitted only in accordance with the provisions contained herein:

1. Golf car operators shall obey, and the operation of golf cars shall be subject to, all applicable laws, rules and regulations, as enacted or amended from time to time, including without limitation all traffic laws and regulations governing the movement of vehicles on a public street, all provisions of Sections 60-601 through 60-6,383

of the Nebraska Revised Statutes, Rules of the Road, and Title VII of the La Vista Municipal Code, Traffic Code.

2. Golf cars shall operate only on streets within the City, on the furthest right-hand lane of traffic, shall yield the right-of-way to other vehicles, and shall drive in single file.
3. Golf cars shall not be operated on any sidewalk, trail, bike lane, or any right-of-way that is not a street; and shall not be parked on any street, sidewalk, trail, or bike lane.
4. Operation of golf cars is permitted only on streets with a speed limit of twenty-five miles per hour or less. Except as provided in subsection (5), golf cars shall not be operated on:
 - i. Any state or federal highway;
 - ii. The following streets:
 1. S. 66th Street
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 3. S. 84th Street
 4. S. 96th Street
 5. S. 108th Street
 6. Giles Road
 7. Harrison Street
 - iii. Any street located within or bordering the following commercial and industrial subdivisions:
 1. Southport East, generally bounded by Giles Road, Interstate 80, Harrison Street, and Eastport Parkway;
 2. Southport West, generally bounded by West Giles Road, Giles Road, and Interstate 80;
 3. Harrison Hills, generally bounded by Harrison Street, 118th Street, and Hell Creek;
 4. Brook Valley Business Park, generally bounded by Hell Creek, Harrison Street, S. 108th Street, and the BNSF Railway;
 5. Brook Valley Corporate Park and Brook Valley Business Park, generally bound by the BNSF Railway, S. 108th Street, Giles Road, and the West Papillion Creek;
 6. Oakdale Park and Rotellas Industrial Parks, generally bound by Harrison Street, S. 108th Street, Chandler Road, and S. 104th Street;
 7. Brook Valley II Business Park, generally bound by S. 114th Street, Giles Road, S. 120th Street, and the Papillion/La Vista jurisdictional boundary line;
 8. Papio Valley Business Parks and Sarpy County Industrial Park, generally bound by Giles Road, West Giles Road, S. 126th Street, the Papillion/La Vista jurisdictional boundary line, and S. 120th Street;
5. The operator of a golf car may cross over a state or federal highway or other prohibited street only under the following conditions:

- i. The crossing shall be made only at a designated, signalized intersection with an angle of approximately ninety degrees to the highway or prohibited street;
 - ii. The crossing shall be made only after the golf car is brought to a complete stop; and
 - iii. The golf car has yielded the right-of-way to all oncoming traffic that constitutes an immediate potential hazard.
 6. Golf cars shall be operated at a speed not to exceed twenty miles per hour or the posted speed limit, whichever is less.
 7. Operation of golf cars shall be permitted only between sunrise and sunset between the dates April 1 and October 15th.
 8. Operators of golf cars must be 21 years of age or older.
 9. The maximum number of occupants in a golf car shall not exceed four people or the number of factory-designed seats installed in the golf car, whichever is less. All occupants shall remain seated within the vehicle with seat belts fastened at all times while the golf car is in motion.
 10. No child under the age of 8 years shall be a passenger on a golf car unless the vehicle is equipped with, and the child is restrained by, a child passenger restraint system of a type which meets Federal Motor Vehicle Safety Standard 213 as developed by the National Highway Traffic Safety Administration.
- B. *Safety Equipment.* All golf cars operated within the City of La Vista shall be equipped with the following safety equipment:
1. A bicycle safety flag with an area not less than 30 square inches, attached to the rear of the golf car vehicle and standing a minimum of five feet above ground level.
 2. A working/operational seat belt for each passenger on the vehicle.
 3. A muffler if golf car is powered by a gasoline engine.
 4. Working/operational head lights, tail lights, brake lights, and turn signaling lights.
 5. A rearview and/or sideview mirror.
- C. *License.* Any person operating a golf car as authorized herein shall have a valid Class O operator's license and shall provide proof of said license immediately upon request of a peace officer.
- D. *Insurance.* Any owner of a golf car being operated as authorized herein shall have liability insurance coverage for the golf car vehicle. The liability insurance coverage shall be subject to the minimum limits, exclusive of interest and costs, as follows:
1. Twenty-five thousand dollars because of bodily injury to or death of one person in any one accident and, subject to such limit for one person,
 2. Fifty thousand dollars because of bodily injury to or death of two or more persons in any one accident, and
 3. Twenty-five thousand dollars because of injury to or destruction of property of others in any one accident.

Any individual operating a golf car shall provide proof of insurance immediately upon request of a peace officer.

E. *Registration & Inspection.* Registration with the City of La Vista is required before a golf car may be operated on any public roadway within the City limits.

1. A registration application shall be submitted annually to the City of La Vista City Clerk, and shall require the following:
 - i. The completed application;
 - ii. The annual registration fee as found in the Master Fee Ordinance;
 - iii. A copy of the owner's valid Class O operator's license;
 - iv. Proof of insurance as required by this Chapter specifically listing the vehicle, referenced by year, make, model and serial number.
 - v. A completed inspection checklist approved by the La Vista Police Department.
2. To obtain the completed inspection checklist, the applicant shall make an appointment and transport their golf car to the La Vista Police Department for an inspection to verify that the golf car is properly equipped with the required safety equipment noted in subsection (B).
3. Upon receipt of the application and necessary documentation, the City Clerk shall issue a City of La Vista registration to the owner of the golf car vehicle, and shall supply a current year validation decal to be affixed to the golf car plate. This proof of registration shall be prominently displayed on the golf car vehicle at all times. A golf car plate shall be issued by the City Clerk during the first year that a golf car is registered.
4. Registrations shall be valid from January 1 through December 31, subject to operation of the golf car in accordance with all applicable laws, rules and regulations. Registration fees are not prorated and are non-refundable and non-transferable.

F. *Penalty for violation.* Any person convicted of violating any provision of this Section 70.005 shall be punished by a fine of \$250.00 for a first offense. A subsequent violation of any provision of this article shall be punished by a fine of \$250.00 to \$500.00. In addition to any penalties for violation hereof, the police division may revoke the registration of or impound any golf car vehicle when operated in violation of any applicable law, including Nebraska Statutes or this Code.

Section 3. Repeal. Section 70.001 and all other ordinances and any parts of ordinances as previously enacted that are in conflict with this ordinance or any part hereof are hereby repealed.

Section 4. 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, sentence 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 5 Publication and Effective Date. This ordinance shall be in full force and effect from and after passage, approval and publication in book, pamphlet or electronic form or as otherwise provided by law.

PASSED AND APPROVED THIS 15TH DAY OF JULY 2025.

CITY OF LA VISTA,

Douglas Kindig, Mayor

Attest:

Rachel D. Carl, CMC
City Clerk

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JULY 15, 2025 AGENDA**

Subject:	Type:	Submitted By:
AMEND MASTER FEE ORDINANCE	RESOLUTION ◆ ORDINANCE RECEIVE/FILE	MEG HARRIS FINANCE DIRECTOR

SYNOPSIS

An amendment to the master fee ordinance is being proposed to establish sewer use rates for FY26. These rates were recommended in the 5-year sewer study completed in 2023 and are shown below:

Residential customer charge from \$13.36 to \$13.49
Commercial customer charge from \$14.33 to \$14.47
Flow Charge from \$4.89/(ccf) to \$5.13/(ccf)

FISCAL IMPACT

Projected increase in revenue of \$208K approved in the Biennial Budget on September 3, 2024.

RECOMMENDATION

Approval.

BACKGROUND

In 2023 the city did a sewer study that included a schedule of rate increases that would allow the city to reserve enough money to partially fund future infrastructure projects. City Council approved the first rate increase and two rate increases for FY24 on 9/5/2023 (Ordinance No 1493) and then FY25 on 9/3/2024 (Ordinance No 1519). This rate increase would be the 3rd one proposed in the rate study and if approved it would take effect on October 1, 2025.

ORDINANCE NO.1551

AN ORDINANCE TO AMEND ORDINANCE NO. 15501, 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, facilities, and occupations shall be, and the same hereby are, fixed in accordance with the following schedule, no modifier shall be used, and such fees and taxes charged shall be in accordance with such rules as the City Council may establish:

BUILDING & USE FEES
(Apply inside City limits and within the Extra-territorial zoning jurisdiction)

Building Permit (Building valuation is determined by the most current issue of the ICC Building Valuation Data)	
General	\$30 Base fee + see building fee schedule
Commercial/Industrial	\$30 Base fee + see building fee schedule
Plan Review Fee (collected at the time of permit application submittal)	
Commercial (non-refundable)	\$100 or 10% of building permit fee (whichever is greater)
External Review of Plans by Qualified Consultants (as deemed necessary by Community Development and/or Public Works Departments - collected at the time of permit application submittal)	Actual Fee Incurred
Design Review (non-refundable)	
Tenant Bay Façade Renovation	\$500 (min. fee or actual fee incurred)
Bldgs. 24,999 sq. ft. or less	\$1,500 (min. fee) (or actual fee Incurred)
Bldgs. 25,000 – 49,999 sq. ft.	\$2,000 (min. fee) (or actual fee Incurred)
Bldgs. 50,000 -99,999 sq. ft.	\$3,000 (min. fee) (or actual fee Incurred)
Bldgs. 100,000 + sq. ft.	\$4,000 (min. fee) (or actual fee Incurred)
Replacement Plan Review Fee	\$100 + Request for records fees
Engineer’s Review	\$500
Building Re-Inspection Fee	\$100
Rental Inspection Program License Fees:	
Multi-family Dwellings	\$6.00 per unit
Single-family Dwellings	\$50.00 per property
Duplex Dwellings	\$50.00 per unit

Additional Administrative Processing Fee (late fee or no-show fee)	\$100.00
Inspection Fees:	
Primary Inspection	No charge
Class B Property Inspection (after primary inspection):	
Violation corrected	No charge
Violation not corrected	\$100.00 per unit
Re-inspection Fee (no show or additional follow up inspection)	\$100.00 per unit
Vacant Property Registration Fee	\$250 Original Registration Fee \$500 First Renewal \$1,000 Second Renewal \$2,000 Third Renewal \$2,500 Fourth Renewal \$2,500 Fifth and Subsequent Renewals
Penalty Fee (working without a permit)	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
Change of Occupancy Permit Fee	\$100
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)	\$150
Common Sign Plan	\$150
Temporary Sign Permit:	
Non-profit or tax exempt organization	\$0
All other temporary signs	\$ 30/year
Cell Tower Development Permit	\$8,500(min fee) (or actual fee incurred)
Co-locates – Cell Towers	\$5,000(min fee) (or actual fee incurred)
Small Wireless Facilities	\$500 per application for up to five small wireless facilities
Support Structure for Small Wireless Facilities	\$250 per structure
Eligible Facilities Permit	\$250 per application (or actual fee incurred)
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	\$30 Base fee + See mechanical fee schedule
Plumbing Permits	\$30 Base fee + See plumbing fee schedule
Sewer Repair Permit	\$30
Backflow protector permit	\$ 30 (\$22 permit & \$8 backflow)
Underground Sprinklers	\$ 30 (\$22 issue fee & \$8 fixture)

Electrical Permits	\$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)	\$50 + \$5/ft. (\$40 set up fee; \$10 permit fee)
City charge (if City performs curb grinds)	\$50 + \$6/ft. (\$40 set up fee; \$10 permit fee)
Utility Cut Permit	\$ 30.00
Appeal Fee Regarding Issuance or Denial of Curb Cut/Driveway Approach Construction Permit	\$250
Street Paving, Surfacing, Resurfacing, Repairing, Sealing or Resealing Permit	\$ 30.00/Yearly
Appeal Fee Regarding Issuance or Denial of Street Paving, Resurfacing, etc. Permit	\$250

RIGHT-OF-WAY PERMIT FEES

The following are one-time permit fees for structures occupying the public right-of-way:

Canopy or Awning	\$50 for the first 25 ft. + \$10 each additional foot
Balcony	\$75 each
Bicycle Rack	\$50
Light Fixture	\$75 for the first + \$10 each additional light fixture
Marquee	\$50 for the first 25 ft. + \$10 each additional ft.
Sidewalk Café	\$100
Sign	\$100 each (if less than 25 sq. ft.) \$300 each (if 25 sq. ft. or larger)
Windscreen	\$400 each
Planter	\$50
Combination of Awning/Canopy/Sign /Light	\$500
Skywalk	\$500
String Lights	\$150
Temporary Structures/Fencing/etc related to Events	\$50/day
Other structures as approved by the City Administrator	\$300

Provided, however, notwithstanding anything in this Ordinance to the contrary, all property, or parts thereof or improvements thereon, with respect to which legal title is or will be held by or for the benefit of the City of La Vista, La Vista Community Development Agency, City of La Vista Facilities Corporation, La Vista/Metropolitan Community College Condominium Owners Association, Inc., or any other entity directly or indirectly controlled by the City of La Vista as determined by the City Administrator, for a public purpose, and all owners of such property, parts, or improvements, shall be exempt from the Building

and Use Fees and/or any other fees in this ordinance. The City of La Vista pursuant to a policy of the City Council also may provide for waiver of any or all such Building and Use Fees, or any other fees under this Ordinance that are payable to the City, with respect any political subdivisions that levy property taxes within the corporate limits of the City, or any entity controlled by any such political subdivision.

FIRE INSPECTION FEES

Plan Review Fees

Commercial Building	10% of building permit fee with a maximum of \$1,000
Fire Sprinkler Plan Review	
1-20 devices	\$100.00
21-50 devices	\$200.00
51-100 devices	\$300.00
101-200 devices	\$400.00
201-500 devices	\$500.00
Over 500 devices	\$500.00 plus \$1.00 per device over 500
Fire Alarm Plan Review	\$50.00

Child Care Facilities:

0 – 8 Children	\$50.00
9 – 12 Children	\$55.00
13 or more children	\$60.00
Inspection	\$25.00

Foster Care Homes:

Liquor Establishments:

Non-consumption establishments	\$60.00
Consumption establishments	\$85.00

Nursing Homes:

50 beds or less	\$55.00
51to 100 beds	\$110.00
101 or more beds	\$160.00

Fire Alarm Inspection:

Four year license (Test)	\$100.00
NICET	\$25.00 per year NICET certification last
Annual test (witnessed)	\$30.00

Sprinkler Contractor Certificate:

Annual	\$100.00
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Fuels Division:

Above ground Hazardous Substance Storage Tanks (Title 158)	
Registration	\$25.00 per tank
Re-registration	\$25.00 per tank (Required whenever change is made to tank or contents)
Above ground Petroleum Storage Tanks (Title 153, Chapter 17)	
Inspection Fee	\$50.00 (Per installation regardless of the number of tanks)
Underground Storage Tanks (Title 159, Chapter 2)	
Farm, residential and heating oil tanks (tanks with a capacity of 1100gallons or less)	\$10.00 one-time registration fee
All other tanks	\$30.00 per tank, annually
Petroleum Release Remedial Action Fund	\$90.00 per tank, annually
Tank installation	\$60.00 per tank
Piping only installation	\$60.00

GRADING PERMIT FEES

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

TAX INCREMENT FINANCING (TIF) APPLICATION FEES

Application Fee	\$3,000
Administrative Fee	1.5% on TIF Principal up to \$2,000,000

	1% on TIF Principal amount above \$2,000,000 thru \$4,000,000
	No additional administrative fee for TIF Principal above \$4,000,000
Bond Related Fee	Actual Fees, Costs & Expenses Incurred by the City
<u>PACE PROGRAM</u>	
Application Fee	\$1,000
Administrative Fee	1% of loan amount maximum \$40,000 subject to 50% reduction if a TIF project
Annual Fee	\$500
<u>ZONING FEES</u>	
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
Subdivision Agreement	\$500 (min. fee) or actual fee incurred
Revised Preliminary Plat	\$500+additional fee of \$250 for review of revised drawings
Replat	\$1500 +additional fee of \$250 for review of revised drawings
P.U.D.	\$1,000+additional fee of \$250 for review of revised drawings
P.U.D. Amendment	\$500 (min. fee) or actual fee incurred
Vacation of Plat and Right of Way Vacation	\$150
Variance, Appeals, Map Interpretation (B.O.A.)	\$250
Watershed Fees –apply to all new development or significant redevelopment as specified in Exhibit “G” to the interlocal agreement for the Papillion Creek Watershed Partnership: (fees are remitted to Papillion Creek Watershed Partnership)	

OCCUPATION TAXES

Publication fees	\$Actual cost
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 E Liquor License Holder	\$600
Class I Liquor License Holder	\$500
Class L Liquor 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
Class BK Liquor License Holder	\$400
Class CE Liquor License Holder	\$1200
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 (These fees are in addition to the State Fee Requirement)	\$ 25
Amusement Concessions (i.e. Carnivals) (This would include any vendors set up for special functions at the La Vista Sports Complex)	\$ 10/concession/day
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 fees for Restaurants or Drinking Places 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 (Additional fees for Restaurants or Drinking Places if applicable)
Convenience store with car wash	\$120 (Includes all vacuum & supply vending machines)
Dry cleaning or laundry and tailoring	\$ 50
Funeral homes	\$150
Gaming Device Distributors	5% of gross receipts (non-profits exempt)
Games of Chance/Lotteries	5% of gross receipts (non-profits exempt)
Games of Chance/Lottery License Fee	\$ 50/1 st 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 restaurants, and/or drinking places which are part of, associated with, or located in or with a hotel or motel facility will be considered a separate classification of business and taxed in accordance with the provisions of this Ordinance and the applicable classifications(s) of the shops, restaurants, and/or drinking places 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, which occupation taxes shall be additional to any other applicable occupation taxes such as restaurants or drinking places occupation taxes.

Mobile Food Vendors	\$100/year
Movie theatres	\$150/complex and \$75/viewing room (Additional fees for Restaurants or Drinking Places if applicable)
Music, Vending, & Pinball Machines Provider Fee of &75.00 for business outside the City that provides machines for local businesses	\$ 20/year/machine +Service
Nurseries, greenhouses, landscaping businesses, and tree trimmers	\$75
Nursing homes, assisted living, hospitals and retirement homes	\$5 per bed
Pawnbrokers transaction evidenced by a pawnbroker card or ledger entry per Neb. Rev. Stat. Section 69-204. Minimum of \$30/year	\$1.00/pawnbroker
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 and Drinking Places,	Effective March 1, 2023 – Occupation tax of 1% of gross receipts pursuant to Municipal Code Sections 113.40 through 113.46

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

based on the square footage of the entire main floor plus one-half (1/2) of the square footage of all such basement and additional floors.

0	999 sq. ft.	\$ 50
1,000	2,999 sq. ft.	\$ 65
3,000	4,999 sq. ft.	\$ 80
5,000	7,999 sq. ft.	\$ 120
8,000	9,999 sq. ft.	\$ 150
10,000	14,999 sq. ft.	\$ 200
15,000	24,999 sq. ft.	\$ 225
25,000	39,999 sq. ft.	\$ 300
40,000	59,999 sq. ft.	\$ 400
60,000	99,999 sq. ft.	\$ 500
100,000	and greater	\$ 750
Schools – trade schools, dance schools, music schools, nursery school or any type of school operated for profit		\$ 50
Service providers, such as persons, firms partnerships or corporations delivering any product, good or service whatsoever in nature within the City		\$ 75
Service stations selling oils, supplies, accessories for service at retail		\$ 75 + \$25.00 for attached car wash
Short-Term Rentals–short-term rental owner or operators, listing companies, brokers, agents, or others acting on behalf of short-term rental owners in La Vista room		5% of gross receipts from or property rentals.
Telecommunication Companies (includes land lines, wireless, cellular, and mobile)		4% 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
<u>CONVENIENCE FEES</u>		
Restaurant & Drinking Places Occupation Tax, Hotel Occupation Tax, and General Business Occupation Tax Payments through online portal Credit Cards, Debit Cards, & Digital Wallet		2.5% of transaction + \$0.30
E-Checks		\$1.50 for transactions ≤ \$60,000
All Other Payments		
Credit Cards		3% of transaction with \$2 minimum transaction
E-Checks		\$3 for transactions ≤ \$10,000 \$10 for transactions > \$10,000
<u>OTHER FEES</u>		
Barricades		
Deposit Fee (returnable)		\$ 60/barricade
Block Parties/Special Event		\$ 5/barricade per day
Construction Use		\$30 ea. (7 days maximum)
Blasting Permit		\$1,000
Bucket Truck Rental w/operator		\$150 per hour
Charging Station Fees		

Standard Charge Station	\$2/hr. – First 6 hours \$0.33/min. after 6 hours
Rapid Charge Station	\$5/hr. – First 2 hours \$.033/min. after 2 hours
Community Garden Plot Rental	\$20 annually
Conflict Monitor Testing	\$200
Cat License Fee (per cat – limit 3)	\$12 each if spayed/neutered \$25 each if not spayed/neutered
Late Fee	\$10 each if spayed/neutered
Late Fee	\$20 each if not spayed/neutered
Senior Citizen Discount (Age 65+)	Free if spayed/neutered
Dog License Fee (per dog – limit 3)	\$12 each if spayed/neutered \$ 25 each if not spayed/neutered
Late Fee	\$10 each if spayed/neutered
Late Fee	\$20 each 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	\$6
Dog or Cat Capture and Confinement Fee MAXIMUM OF 4 DOGS AND/OR CATS WITH NO MORE THAN 3 OF EITHER SPECIES	\$10 + Boarding Costs
Election Filing Fee	1% of Annual Position Salary
Fireworks Sales Permit (Non-Profits)	\$2,000
Handicap Parking Permit Application Fee State	\$ Currently Not Charging Per
Natural Gas Franchisee Rate Filing Fee (For rate changes not associated w/the cost of purchased gas.)	Per Agreement
Open Burning Permit	\$ 10
Parking Fees	
Monthly Parking	
Covered Stall	\$50/Month per permit
Uncovered Stall	\$25/Month per permit
Business Reserved	100/Month per permit
Daily Parking (Parking Day runs 6 a.m.-6 p.m.)	
Parking Structure No. 1	3 hours free (\$0), after which \$1.00/hr. up to \$10/day
Parking Structure No. 2	\$1.00/hour up to \$10/day
City Centre Surface Parking Lot	\$1.00/hour up to \$10/day
Event Parking	

Parking Structure No. 1	\$5/event
Parking Structure No. 2	\$5/event
City Centre Surface Parking Lot	\$20/event
Facility Rental Fee (Parking Structure No. 2 only)	
Daytime Event	\$500
(Ending by 6:00 p.m.)	
Evening Event	\$1,000
(Starting at/after 6:30 p.m.)	
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	\$ 50 (In addition to Occ. License)
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	
<u>PUBLIC RECORDS</u>	
Request for Records	\$15.00/Half Hour (after first 4 hours) + 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	\$5 11"x17" \$10 12"x36" \$30 36"x120"
Zoning Ordinance w/Map	\$ 30
Subdivision Regulations	\$ 30
Future Land Use Map	\$5 11"x17" \$10 12"x36" \$30 36"x120"
Ward Map	\$ 2
Fire Report	\$ 5
Police Report	\$ 5
Police Photos (Digital)	\$10/CD
Criminal history	\$10

FALSE AND NUISANCE ALARMS

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

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

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

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

RESCUE SQUAD FEES

Basic Life Support Emergency	\$ 750
Basic Life Support Non-Emergency	\$ 750
Advanced Life Support Emergency 1	\$ 850
Advanced Life Support Emergency 2	\$1050
Advanced Life Support Non-Emergency	\$ 850
Mileage – per loaded mile	\$ 17

LIBRARY FEES

Membership (Non-Resident Family)	6 month	\$ 35.00
	1 year	\$ 60.00
	1 month	\$ 7.00
Administrative fee – SID interlocal		\$100.00 annually
Fax		\$2.00 up to 5 pages
Overdue Fees Books, Kits, Periodicals		\$.05/day
Audio Books/Board Games/CDs		\$.10/day
Cake Pans/Telescope/Puzzles		
Playaway device/DVDs		\$ 1.00/day
Board Game, Puzzle not returned to Circulation Desk		\$5.00
Damaged & Lost items		\$5.00 processing fee + actual cost
Color Copies		\$.50
Copies		\$.10
PLA filament		\$.10/gram
Inter-Library Loan		\$3.00/transaction
Lamination – 18” Machine		\$2.00 per foot
Lamination – 40” Machine		\$6.00 per foot
Seasonal/Special Workshops		\$15.00
Makerspace Fees		
3D Printer		\$.10/gram
Laser Cutter		
1/8 inch 8x12		\$.50
1/8 inch 12x12		\$ 1.00
1/8 inch 12x16		\$ 1.25
1/4 inch 8x12		\$.75
1/4 inch 12x12		\$ 1.10
1/4 inch 12x16		\$ 1.50
Glassware		\$ 1.50
Cork Coaster		\$.35
White Chipboard Coasters		\$.35
Glass trivets/cutting boards		\$ 1.50
Small Bevel Mirrors		\$ 1.50
Heat Press & Mug Press		
Sublimation paper		\$ 1.00/sheet

Mugs	\$ 2.00
Ceramic Tiles	\$ 1.00
Bags	\$.75
Button Maker	
Pins (3 part)	\$.35
Magnets	\$.35
Bottle openers	\$.35
Mylar rings	\$.10

RECREATION FEES

Refund Policy (posted at the Community Center)	\$10.00 administrative fee on all approved refunds
Late Registration Fee	\$10.00
<u>(*La Vista Employee will receive Resident Rate)</u>	

	<u>Resident*</u>	<u>Non-Resident</u>	<u>Business Groups</u>	<u>Non-Profit</u>
Clubhouse	\$ 75/Hour	\$ 100/Hour	\$ 150/Hour	\$ 60/Hour
	\$ 450/Full Day	\$ 500/Full Day	\$ 550/Full Day	\$ 425/Full
Day				
Deposit (Refundable)	\$ 100	\$ 100	\$ 100	\$ 100

	<u>Resident*</u>	<u>Non-Resident</u>	<u>Business Groups</u>	<u>Non-Profit</u>
Community Center				
Facility Rental				
Gym (1/2 Gym)	\$ 40/Hour	\$ 80/Hour	\$ 100/Hour	\$ 38/Hour
Gym (Full)	\$ 75/Hour	\$ 80/Hour	\$160/Hour	\$175/Hour
Whole Community Center	\$1000/Day	\$1500/Day	\$2000/Day	\$
800/Day	\$500/Half Day	\$750/Half Day	\$1000/Half Day	\$400/Half Day
Game Room	\$ 22/Hour	\$ 44/Hour	\$ 44/Hour	\$ 22/Hour
Meeting Rooms (Rental)	\$ 15/Hour/Room	\$ 25/Hour/Room	\$ 30/Hour	\$
12/Hour/Room				
Kitchen (Rental)	\$ 21/Hour	\$ 30/Hour	\$ 35/Hour	\$ 19/Hour
Deposit (Refundable)	\$ 100/Whole Day Rental	\$ 100/Whole Day Rental	\$ 100/Whole Day Rental	\$ 100/Whole Day Rental

	<u>Resident*</u>	<u>Non-Resident</u>	<u>Business Groups</u>	<u>Non-Profit</u>
Pickleball Court	\$7/hour	\$10/hour	\$10/hour	\$ 7/Hour
Racquetball/	\$ 7/Hour	\$ 10/Hour	\$ 10/Hour	\$ 7/Hour
Wallyball Court				
Stage (Rental)	\$ 12/Hour	\$ 22/Hour	\$ 27/Hour	\$ 12Hour

Facility Usage (Fitness Room, Gym, Drop-In, Programs, Open Gym)		
	<u>Resident</u>	<u>Non-Resident</u>
Daily Visit (19 and up)	\$ 3.00	\$ 4.00
Daily Visit (Seniors 55+)	\$ -0-	\$ 2.00
	<u>Resident</u>	<u>Non-Resident</u>
Membership Card	\$30.00/month	\$35/month
Daily Visit (18+ younger)	\$ -0-	\$ -0-
Daily Visit (Employee/ Employee Child/Spouse)	\$ -0-	\$ -0-
Membership (55+)	\$ -0-/Month	\$20/Month

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

	<u>Contractor</u>	<u>City</u>
	75%	25%
Contract Instructor Does Registration and Collects Fees		

Fields			Non-
Profit			
Tournament Fees	\$ 30/Team/Tournament	\$	
10/Team/Tournament			
Tournament Field Fees			
20/Field/Day	\$ 50/Field/Day	\$ 20/Field/Day	
Field Rentals (Resident and Non Resident)	\$ 40 / 2 Hours	\$ 30/2 hours	
Gate/Admission Fee	10% of Gross	0% gross	
The Link			
Base Rental Fee Entire Facility	\$1,000		
	User supplies operating staff and is responsible for all cleaning and trash removal.		

Parks				
Open Green Space		\$100/Event		
Resident*	Non-Resident	Business		Non-Profit
Park Shelters	\$15/3 hours	\$25/3 hours	\$ 30/3 Hours	\$ 12/3
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 T-Ball Ages 5-6	\$ 45/55	\$60/70
Softball/Baseball Ages 7-8	\$ 50/60	\$65/75
Softball/Baseball Ages 9-10	\$ 65/75	\$85/95
Softball/Baseball Ages 11-12	\$ 75/85	\$105/115
Softball/Baseball Ages 13-14	\$ 85/95	\$105/115
Softball/Baseball Age 15-18	\$110/120	\$140/150
Basketball Clinic	\$ 17/27	\$22/32
Basketball Grades 3-8	\$ 55/65	\$65/75
Soccer Academy	\$ 33/43	\$53/63
Flag Football	\$ 33/43	\$53/63
Volleyball	\$ 55/65	\$65/75
3 yr. old Soccer Clinic	\$17/27	\$22/33

Adult Recreation Programs – Per Team	
Adult Volleyball– Spring	\$ 60
Adult Spring Softball – Single	\$215
Adult Spring Softball – Double	\$420
Adult Volleyball – Fall/Winter	\$120
Adult Fall Softball – Single	\$120
Adult Fall Softball – Double	\$235
Senior Spring Softball	\$15 per game per team
Senior Fall Softball	\$17 per game per team

<u>Special Services Van Fees</u>	
Zone 1 Trip within city limits (La Vista & Ralston)	\$1.00 one way
Includes trips to grocery stores and senior center	
Zone 2 Trip outside city limits	\$3.00 one way
Zone 3 Trip outside city limits	\$10.00 one way

Bus pass (each punch is worth \$1.00) \$30.00

Section 2. Sewer Fee Schedule.
§3-103 Municipal Sewer Department; Rates.

- A. Levy of Sewer Service Charges. The following sewer service charges shall be levied against the user of premises, property or structures of every kind, nature and description, which has water service from any supply source and are located within the wastewater service area of the City of La Vista.
- B. Computation of Sewer Service Charges. For the months of December, January, February and March, the monthly charge for residential sewer services will be computed on the actual water used for these months. The monthly charge for residential sewer service in the months of April, May, June, July, August, September, October and November will be computed on the average water usage of the four (4) preceding winter months of December, January, February and March or for such portion of said consumption, whichever is the lesser. At the option of the City of La Vista, water used from private wells shall be either metered or estimated for billing purposes.
- C. Amount of Sewer Service Charges. The total sewer service charge for each sewer service user will be the sum of three (3) charges: (1) customer charge, (2) flow charge, and (3) abnormal charge.
1. The customer charge is as follows
- a. For sewer service users classified as Residential, the same being sewer service to a single family dwelling, or a duplex, apartment, or other multi-family dwelling (e.g. apartments) wherein each dwelling unit has a separate water meter that is read and charged for water and sewer use by the Metropolitan Utilities District - ~~-\$13.36~~13.49 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 - \$14.~~33~~47 per month.
- 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 - \$14.~~33~~47 per month. For sewer service users in this category that require manual billing, add \$10.00 for a total of \$24.~~33~~47. 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 ~~\$4.89~~5.13 per hundred cubic feet (ccf).

Temporary additional flow charges*

For the period of June 1, 2025 through May 31, 2027, the following supplemental flow charges also shall apply, in addition to the above flow charge, resulting in total flow charges during this period as indicated below:

Residential: additional flow charge of \$.26 per hundred cubic feet (ccf), ~~resulting in a total residential flow charge during this period of~~This will result in a total residential flow charge of ~~\$5.45~~39 per hundred cubic feet (ccf)

Commercial: additional flow charge of \$.23 per hundred cubic feet (ccf), ~~resulting in a total commercial flow charge during this period of~~This will result in a total commercial flow charge of ~~\$5.42~~36 per hundred cubic feet (ccf)

*Temporary additional flow charges recover amounts for increased rates previously authorized September 5, 2023 and September 3, 2024 and unbilled, effective for the period indicated.

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.

Section 3.1 – City of Omaha - Stonybrook Outfall Sewer Shed

Fees collected in the City of Omaha – Stonybrook Sewer Shed as defined by Exhibit “I” of the Wastewater Service Agreement (WSA) between the City of Omaha and City of La Vista, current revision, and as further defined by Section 31-259 of the City of Omaha Municipal Code, shall be as follows:

	Effective1/1/2025	Effective 2/1/2026
Residential		
Single Family Dwelling	\$0.637/SF	\$0.637/SF
Mobile Homes As Used as a Residence	\$2,128/pad	\$2,128/pad
All Other Residential Uses	\$ 2,156/unit	\$2,156/unit
Commercial/Industrial	\$15,009/acre of land as platted	\$15,009/acre of land as platted

Ninety Five Percent (95%) of Connections Fees are to be periodically remitted back to the City of Omaha on a periodic basis as defined by the WSA.

Section 3.2 – Sarpy County Outfall and City of La Vista Sewer Sheds

Fees collected in the Sarpy County Sewer Shed and/or City of La Vista Sewer Shed as defined by Exhibit “I” of the Wastewater Service Agreement (WSA) between the City of Omaha and the City of La Vista, current revision, shall be as follows:

	Effective1/1/2025	Effective 1/1/2026
Residential		
Single Family Dwelling	\$1,482	\$1,534
Duplex	\$1,482/unit	\$1,482/unit
Multiple Family	\$ 1,156/unit	\$1,197/unit
Commercial/Industrial	\$8,049/acre of land as platted	\$8,331/acre of land as platted
Park/Common Area (incl. Athletic Fields)	\$450/AC of land as platted	\$466/acre of land as platted

\$5,500 per acre as collected within the Sarpy County Sewer Shed are periodically remitted back to Sarpy County.
The fee for commercial (including industrial) shall be computed on the number of acres within each platted lot or tract, irrespective of the number of structures to be constructed thereon.

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

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

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

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

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

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

Section 6. Repeal of Ordinance No.15501. Ordinance No. 15501 as originally approved on ~~May 20, June 3,~~ 2025 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, unless a different effective date is otherwise expressly provided in this Ordinance.

PASSED AND APPROVED THIS ~~31ST~~^{15TH} DAY OF JUN~~E~~^{LY} 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

ORDINANCE NO. _____

AN ORDINANCE TO AMEND ORDINANCE NO. 1551, 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, facilities, and occupations shall be, and the same hereby are, fixed in accordance with the following schedule, no modifier shall be used, and such fees and taxes charged shall be in accordance with such rules as the City Council may establish:

BUILDING & USE FEES
(Apply inside City limits and within the Extra-territorial zoning jurisdiction)

Building Permit (Building valuation is determined by the most current issue of the ICC Building Valuation Data)	
General	\$30 Base fee + see building fee schedule
Commercial/Industrial	\$30 Base fee + see building fee schedule
Plan Review Fee (collected at the time of permit application submittal)	
Commercial (non-refundable)	\$100 or 10% of building permit fee (whichever is greater)
External Review of Plans by Qualified Consultants (as deemed necessary by Community Development and/or Public Works Departments - collected at the time of permit application submittal)	Actual Fee Incurred
Design Review (non-refundable)	
Tenant Bay Façade Renovation	\$500 (min. fee or actual fee incurred)
Bldgs. 24,999 sq. ft. or less	\$1,500 (min. fee) (or actual fee Incurred)
Bldgs. 25,000 – 49,999 sq. ft.	\$2,000 (min. fee) (or actual fee Incurred)
Bldgs. 50,000 -99,999 sq. ft.	\$3,000 (min. fee) (or actual fee Incurred)
Bldgs. 100,000 + sq. ft.	\$4,000 (min. fee) (or actual fee Incurred)
Replacement Plan Review Fee	\$100 + Request for records fees
Engineer’s Review	\$500
Building Re-Inspection Fee	\$100
Rental Inspection Program License Fees:	
Multi-family Dwellings	\$6.00 per unit
Single-family Dwellings	\$50.00 per property
Duplex Dwellings	\$50.00 per unit

Additional Administrative Processing Fee (late fee or no-show fee)	\$100.00
Inspection Fees:	
Primary Inspection	No charge
Class B Property Inspection (after primary inspection):	
Violation corrected	No charge
Violation not corrected	\$100.00 per unit
Re-inspection Fee (no show or additional follow up inspection)	\$100.00 per unit
Vacant Property Registration Fee	
	\$250 Original Registration Fee
	\$500 First Renewal
	\$1,000 Second Renewal
	\$2,000 Third Renewal
	\$2,500 Fourth Renewal
	\$2,500 Fifth and Subsequent Renewals
Penalty Fee (working without a permit)	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
Change of Occupancy Permit Fee	\$100
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)	\$150
Common Sign Plan	\$150
Temporary Sign Permit:	
Non-profit or tax exempt organization	\$0
All other temporary signs	\$ 30/year
Cell Tower Development Permit	\$8,500(min fee) (or actual fee incurred)
Co-locates – Cell Towers	\$5,000(min fee) (or actual fee incurred)
Small Wireless Facilities	\$500 per application for up to five small wireless facilities
Support Structure for Small Wireless Facilities	\$250 per structure
Eligible Facilities Permit	\$250 per application (or actual fee incurred)
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	\$30 Base fee + See mechanical fee schedule
Plumbing Permits	\$30 Base fee + See plumbing fee schedule
Sewer Repair Permit	\$30
Backflow protector permit	\$ 30 (\$22 permit & \$8 backflow)
Underground Sprinklers	\$ 30 (\$22 issue fee & \$8 fixture)

Electrical Permits	\$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)	\$50 + \$5/ft. (\$40 set up fee; \$10 permit fee)
City charge (if City performs curb grinds)	\$50 + \$6/ft. (\$40 set up fee; \$10 permit fee)
Utility Cut Permit	\$ 30.00
Appeal Fee Regarding Issuance or Denial of Curb Cut/Driveway Approach Construction Permit	\$250
Street Paving, Surfacing, Resurfacing, Repairing, Sealing or Resealing Permit	\$ 30.00/Yearly
Appeal Fee Regarding Issuance or Denial of Street Paving, Resurfacing, etc. Permit	\$250

RIGHT-OF-WAY PERMIT FEES

The following are one-time permit fees for structures occupying the public right-of-way:

Canopy or Awning	\$50 for the first 25 ft. + \$10 each additional foot
Balcony	\$75 each
Bicycle Rack	\$50
Light Fixture	\$75 for the first + \$10 each additional light fixture
Marquee	\$50 for the first 25 ft. + \$10 each additional ft.
Sidewalk Café	\$100
Sign	\$100 each (if less than 25 sq. ft.) \$300 each (if 25 sq. ft. or larger)
Windscreen	\$400 each
Planter	\$50
Combination of Awning/Canopy/Sign /Light	\$500
Skywalk	\$500
String Lights	\$150
Temporary Structures/Fencing/etc related to Events	\$50/day
Other structures as approved by the City Administrator	\$300

Provided, however, notwithstanding anything in this Ordinance to the contrary, all property, or parts thereof or improvements thereon, with respect to which legal title is or will be held by or for the benefit of the City of La Vista, La Vista Community Development Agency, City of La Vista Facilities Corporation, La Vista/Metropolitan Community College Condominium Owners Association, Inc., or any other entity directly or indirectly controlled by the City of La Vista as determined by the City Administrator, for a public purpose, and all owners of such property, parts, or improvements, shall be exempt from the Building

and Use Fees and/or any other fees in this ordinance. The City of La Vista pursuant to a policy of the City Council also may provide for waiver of any or all such Building and Use Fees, or any other fees under this Ordinance that are payable to the City, with respect any political subdivisions that levy property taxes within the corporate limits of the City, or any entity controlled by any such political subdivision.

FIRE INSPECTION FEES

Plan Review Fees

Commercial Building	10% of building permit fee with a maximum of \$1,000
Fire Sprinkler Plan Review	
1-20 devices	\$100.00
21-50 devices	\$200.00
51-100 devices	\$300.00
101-200 devices	\$400.00
201-500 devices	\$500.00
Over 500 devices	\$500.00 plus \$1.00 per device over 500
Fire Alarm Plan Review	\$50.00
<u>Child Care Facilities:</u>	
0 – 8 Children	\$50.00
9 – 12 Children	\$55.00
13 or more children	\$60.00
Inspection	<u>Foster Care Homes:</u> \$25.00

Liquor Establishments:

Non-consumption establishments	\$60.00
Consumption establishments	\$85.00

Nursing Homes:

50 beds or less	\$55.00
51to 100 beds	\$110.00
101 or more beds	\$160.00

Fire Alarm Inspection:

Four year license (Test)	\$100.00
NICET	\$25.00 per year NICET certification last
Annual test (witnessed)	\$30.00

Sprinkler Contractor Certificate:

Annual	\$100.00
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Fuels Division:

Above ground Hazardous Substance Storage Tanks (Title 158)	
Registration	\$25.00 per tank
Re-registration	\$25.00 per tank (Required whenever change is made to tank or contents)
Above ground Petroleum Storage Tanks (Title 153, Chapter 17)	
Inspection Fee	\$50.00 (Per installation regardless of the number of tanks)
Underground Storage Tanks (Title 159, Chapter 2)	
Farm, residential and heating oil tanks (tanks with a capacity of 1100gallons or less)	\$10.00 one-time registration fee
All other tanks	\$30.00 per tank, annually
Petroleum Release Remedial Action Fund	\$90.00 per tank, annually
Tank installation	\$60.00 per tank
Piping only installation	\$60.00

GRADING PERMIT FEES

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

TAX INCREMENT FINANCING (TIF) APPLICATION FEES

Application Fee	\$3,000
Administrative Fee	1.5% on TIF Principal up to \$2,000,000

	1% on TIF Principal amount above \$2,000,000 thru \$4,000,000
	No additional administrative fee for TIF Principal above \$4,000,000
Bond Related Fee	Actual Fees, Costs & Expenses Incurred by the City
<u>PACE PROGRAM</u>	
Application Fee	\$1,000
Administrative Fee	1% of loan amount maximum \$40,000 subject to 50% reduction if a TIF project
Annual Fee	\$500
<u>ZONING FEES</u>	
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
Subdivision Agreement	\$500 (min. fee) or actual fee incurred
Revised Preliminary Plat	\$500+additional fee of \$250 for review of revised drawings
Replat	\$1500 +additional fee of \$250 for review of revised drawings
P.U.D.	\$1,000+additional fee of \$250 for review of revised drawings
P.U.D. Amendment	\$500 (min. fee) or actual fee incurred
Vacation of Plat and Right of Way Vacation	\$150
Variance, Appeals, Map Interpretation (B.O.A.)	\$250
Watershed Fees –apply to all new development or significant redevelopment as specified in Exhibit “G” to the interlocal agreement for the Papillion Creek Watershed Partnership: (fees are remitted to Papillion Creek Watershed Partnership)	

OCCUPATION TAXES

Publication fees	\$Actual cost
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 E Liquor License Holder	\$600
Class I Liquor License Holder	\$500
Class L Liquor 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
Class BK Liquor License Holder	\$400
Class CE Liquor License Holder	\$1200
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 (These fees are in addition to the State Fee Requirement)	\$ 25
Amusement Concessions (i.e. Carnivals) (This would include any vendors set up for special functions at the La Vista Sports Complex)	\$ 10/concession/day
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 fees for Restaurants or Drinking Places 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 (Additional fees for Restaurants or Drinking Places if applicable)
Convenience store with car wash \$120 (Includes all vacuum & supply vending machines) Dry cleaning or laundry and tailoring	\$ 50
Funeral homes	\$150
Gaming Device Distributors	5% of gross receipts (non-profits exempt)
Games of Chance/Lotteries	5% of gross receipts (non-profits exempt)
Games of Chance/Lottery License Fee	\$ 50/1 st 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 restaurants, and/or drinking places which are part of, associated with, or located in or with a hotel or motel facility will be considered a separate classification of business and taxed in accordance with the provisions of this Ordinance and the applicable classifications(s) of the shops, restaurants, and/or drinking places 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, which occupation taxes shall be additional to any other applicable occupation taxes such as restaurants or drinking places occupation taxes.

Mobile Food Vendors	\$100/year
Movie theatres	\$150/complex and \$75/viewing room (Additional fees for Restaurants or Drinking Places if applicable)
Music, Vending, & Pinball Machines Provider Fee of &75.00 for business outside the City that provides machines for local businesses	\$ 20/year/machine +Service
Nurseries, greenhouses, landscaping businesses, and tree trimmers	\$75
Nursing homes, assisted living, hospitals and retirement homes	\$5 per bed
Pawnbrokers transaction evidenced by a pawnbroker card or ledger entry per Neb. Rev. Stat. Section 69-204. Minimum of \$30/year	\$1.00/pawnbroker
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 and Drinking Places,	Effective March 1, 2023 – Occupation tax of 1% of gross receipts pursuant to Municipal Code Sections 113.40 through 113.46

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

based on the square footage of the entire main floor plus one-half (1/2) of the square footage of all such basement and additional floors.

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

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

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

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

Short-Term Rentals–short-term rental owner or operators,
listing companies, brokers, agents, or others acting on
behalf of short-term rental owners in La Vista
room 5% of gross receipts from
or property rentals.

Telecommunication Companies 4% of gross receipts
(includes land lines, wireless, cellular, and mobile)

Telephone Surcharge - 911 \$1.00 per line per month

Tobacco License \$ 15 (based on State
Statute)

Tow Truck Companies \$ 75

Late Fee (Up to 60 days) \$ 35

Late Fee (60-90 days) \$ 75

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

CONVENIENCE FEES

Restaurant & Drinking Places Occupation Tax,
Hotel Occupation Tax, and General Business
Occupation Tax Payments through online portal
Credit Cards, Debit Cards, & Digital Wallet

2.5% of transaction + \$0.30

E-Checks \$1.50 for transactions ≤
\$60,000

All Other Payments

Credit Cards 3% of transaction with \$2
minimum transaction

E-Checks \$3 for transactions ≤ \$10,000
\$10 for transactions >
\$10,000

OTHER FEES

Barricades

Deposit Fee (returnable) \$ 60/barricade

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

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

Blasting Permit \$1,000

Bucket Truck Rental w/operator \$150 per hour

Charging Station Fees

Standard Charge Station	\$2/hr. – First 6 hours \$0.33/min. after 6 hours
Rapid Charge Station	\$5/hr. – First 2 hours \$.033/min. after 2 hours
Community Garden Plot Rental	\$20 annually
Conflict Monitor Testing	\$200
Cat License Fee (per cat – limit 3)	\$12 each if spayed/neutered \$25 each if not spayed/neutered
Late Fee	\$10 each if spayed/neutered
Late Fee	\$20 each if not spayed/neutered
Senior Citizen Discount (Age 65+)	Free if spayed/neutered
Dog License Fee (per dog – limit 3)	\$12 each if spayed/neutered \$ 25 each if not spayed/neutered
Late Fee	\$10 each if spayed/neutered
Late Fee	\$20 each 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	\$6
Dog or Cat Capture and Confinement Fee MAXIMUM OF 4 DOGS AND/OR CATS WITH NO MORE THAN 3 OF EITHER SPECIES	\$10 + Boarding Costs
Election Filing Fee	1% of Annual Position Salary
Fireworks Sales Permit (Non-Profits)	\$2,000
Handicap Parking Permit Application Fee State	\$ Currently Not Charging Per
Natural Gas Franchisee Rate Filing Fee (For rate changes not associated w/the cost of purchased gas.)	Per Agreement
Open Burning Permit	\$ 10
Parking Fees	
Monthly Parking	
Covered Stall	\$50/Month per permit
Uncovered Stall	\$25/Month per permit
Business Reserved	100/Month per permit
Daily Parking (Parking Day runs 6 a.m.-6 p.m.)	
Parking Structure No. 1	3 hours free (\$0), after which \$1.00/hr. up to \$10/day
Parking Structure No. 2	\$1.00/hour up to \$10/day
City Centre Surface Parking Lot	\$1.00/hour up to \$10/day
Event Parking	

Parking Structure No. 1	\$5/event
Parking Structure No. 2	\$5/event
City Centre Surface Parking Lot	\$20/event
Facility Rental Fee (Parking Structure No. 2 only)	
Daytime Event	\$500
(Ending by 6:00 p.m.)	
Evening Event	\$1,000
(Starting at/after 6:30 p.m.)	
 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	\$ 50 (In addition to Occ. License)
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	
 <u>PUBLIC RECORDS</u>	
Request for Records	\$15.00/Half Hour (after first 4 hours) + 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	\$5 11"x17" \$10 12"x36" \$30 36"x120"
 Zoning Ordinance w/Map	\$ 30
 Subdivision Regulations	\$ 30
 Future Land Use Map	\$5 11"x17" \$10 12"x36" \$30 36"x120"
 Ward Map	\$ 2
 Fire Report	\$ 5
 Police Report	\$ 5
 Police Photos (Digital)	\$10/CD
 Criminal history	\$10

FALSE AND NUISANCE ALARMS

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

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

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

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

RESCUE SQUAD FEES

Basic Life Support Emergency	\$ 750
Basic Life Support Non-Emergency	\$ 750
Advanced Life Support Emergency 1	\$ 850
Advanced Life Support Emergency 2	\$1050
Advanced Life Support Non-Emergency	\$ 850
Mileage – per loaded mile	\$ 17

LIBRARY FEES

Membership (Non-Resident Family)	6 month	\$ 35.00
	1 year	\$ 60.00
	1 month	\$ 7.00
Administrative fee – SID interlocal		\$100.00 annually
Fax		\$2.00 up to 5 pages
Overdue Fees Books, Kits, Periodicals		\$.05/day
Audio Books/Board Games/CDs		\$.10/day
Cake Pans/Telescope/Puzzles		
Playaway device/DVDs		\$ 1.00/day
Board Game, Puzzle not returned to Circulation Desk		\$5.00
Damaged & Lost items		\$5.00 processing fee + actual cost
Color Copies		\$.50
Copies		\$.10
PLA filament		\$.10/gram
Inter-Library Loan		\$3.00/transaction
Lamination – 18” Machine		\$2.00 per foot
Lamination – 40” Machine		\$6.00 per foot
Seasonal/Special Workshops		\$15.00
Makerspace Fees		
3D Printer		\$.10/gram
Laser Cutter		
1/8 inch 8x12		\$.50
1/8 inch 12x12		\$ 1.00
1/8 inch 12x16		\$ 1.25
1/4 inch 8x12		\$.75
1/4 inch 12x12		\$ 1.10
1/4 inch 12x16		\$ 1.50
Glassware		\$ 1.50
Cork Coaster		\$.35
White Chipboard Coasters		\$.35
Glass trivets/cutting boards		\$ 1.50
Small Bevel Mirrors		\$ 1.50
Heat Press & Mug Press		
Sublimation paper		\$ 1.00/sheet

Mugs	\$ 2.00
Ceramic Tiles	\$ 1.00
Bags	\$.75
Button Maker	
Pins (3 part)	\$.35
Magnets	\$.35
Bottle openers	\$.35
Mylar rings	\$.10

RECREATION FEES

Refund Policy (posted at the Community Center)	\$10.00 administrative fee on all approved refunds
Late Registration Fee	\$10.00
(*La Vista Employee will receive Resident Rate)	

	<u>Resident*</u>	<u>Non-Resident</u>	<u>Business Groups</u>	<u>Non-Profit</u>
Clubhouse	\$ 75/Hour	\$ 100/Hour	\$ 150/Hour	\$ 60/Hour
	\$ 450/Full Day	\$ 500/Full Day	\$ 550/Full Day	\$ 425/Full
Day				
Deposit (Refundable)	\$ 100	\$ 100	\$ 100	\$ 100

	<u>Resident*</u>	<u>Non-Resident</u>	<u>Business Groups</u>	<u>Non-Profit</u>
Community Center				
Facility Rental				
Gym (1/2 Gym)	\$ 40/Hour	\$ 80/Hour	\$ 100/Hour	\$ 38/Hour
Gym (Full)	\$ 75/Hour	\$ 80/Hour	\$160/Hour	\$175/Hour
Whole Community Center	\$1000/Day	\$1500/Day	\$2000/Day	\$
800/Day	\$500/Half Day	\$750/Half Day	\$1000/Half Day	\$400/Half Day
Game Room	\$ 22/Hour	\$ 44/Hour	\$ 44/Hour	\$ 22/Hour
Meeting Rooms (Rental)	\$ 15/Hour/Room	\$ 25/Hour/Room	\$ 30/Hour	\$
12/Hour/Room				
Kitchen (Rental)	\$ 21/Hour	\$ 30/Hour	\$ 35/Hour	\$ 19/Hour
Deposit (Refundable)	\$ 100/Whole Day Rental	\$ 100/Whole Day Rental	\$ 100/Whole Day Rental	\$ 100/Whole Day Rental

	<u>Resident*</u>	<u>Non-Resident</u>	<u>Business Groups</u>	<u>Non-Profit</u>
Pickleball Court	\$7/hour	\$10/hour	\$10/hour	\$ 7/Hour
Racquetball/	\$ 7/Hour	\$ 10/Hour	\$ 10/Hour	\$ 7/Hour
Wallyball Court				
Stage (Rental)	\$ 12/Hour	\$ 22/Hour	\$ 27/Hour	\$ 12Hour

Facility Usage (Fitness Room, Gym, Drop-In, Programs, Open Gym)		
	<u>Resident</u>	<u>Non-Resident</u>
Daily Visit (19 and up)	\$ 3.00	\$ 4.00
Daily Visit (Seniors 55+)	\$ -0-	\$ 2.00
	<u>Resident</u>	<u>Non-Resident</u>
Membership Card	\$30.00/month	\$35/month
Daily Visit (18+ younger)	\$ -0-	\$ -0-
Daily Visit (Employee/ Employee Child/Spouse)	\$ -0-	\$ -0-
Membership (55+)	\$ -0-/Month	\$20/Month

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

	<u>Contractor</u>	<u>City</u>
	75%	25%
Contract Instructor Does Registration and Collects Fees		

Fields			Non-
Profit			
Tournament Fees	\$ 30/Team/Tournament	\$	
10/Team/Tournament			
Tournament Field Fees			
20/Field/Day	\$ 50/Field/Day	\$ 20/Field/Day	
Field Rentals (Resident and Non Resident)	\$ 40 / 2 Hours	\$ 30/2 hours	
Gate/Admission Fee	10% of Gross	0% gross	
The Link			
Base Rental Fee Entire Facility	\$1,000		
	User supplies operating staff and is responsible for all cleaning and trash removal.		

Parks				
Open Green Space		\$100/Event		
Resident*	Non-Resident	Business	Non-Profit	
Park Shelters	\$15/3 hours	\$25/3 hours	\$ 30/3 Hours	\$ 12/3
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 T-Ball Ages 5-6	\$ 45/55	\$60/70
Softball/Baseball Ages 7-8	\$ 50/60	\$65/75
Softball/Baseball Ages 9-10	\$ 65/75	\$85/95
Softball/Baseball Ages 11-12	\$ 75/85	\$105/115
Softball/Baseball Ages 13-14	\$ 85/95	\$105/115
Softball/Baseball Age 15-18	\$110/120	\$140/150
Basketball Clinic	\$ 17/27	\$22/32
Basketball Grades 3-8	\$ 55/65	\$65/75
Soccer Academy	\$ 33/43	\$53/63
Flag Football	\$ 33/43	\$53/63
Volleyball	\$ 55/65	\$65/75
3 yr. old Soccer Clinic	\$17/27	\$22/33

Adult Recreation Programs – Per Team	
Adult Volleyball– Spring	\$ 60
Adult Spring Softball – Single	\$215
Adult Spring Softball – Double	\$420
Adult Volleyball – Fall/Winter	\$120
Adult Fall Softball – Single	\$120
Adult Fall Softball – Double	\$235
Senior Spring Softball	\$15 per game per team
Senior Fall Softball	\$17 per game per team

<u>Special Services Van Fees</u>	
Zone 1 Trip within city limits (La Vista & Ralston)	\$1.00 one way
Includes trips to grocery stores and senior center	
Zone 2 Trip outside city limits	\$3.00 one way
Zone 3 Trip outside city limits	\$10.00 one way

Bus pass (each punch is worth \$1.00) \$30.00

Section 2. Sewer Fee Schedule.
§3-103 Municipal Sewer Department; Rates.

- A. Levy of Sewer Service Charges. The following sewer service charges shall be levied against the user of premises, property or structures of every kind, nature and description, which has water service from any supply source and are located within the wastewater service area of the City of La Vista.
- B. Computation of Sewer Service Charges. For the months of December, January, February and March, the monthly charge for residential sewer services will be computed on the actual water used for these months. The monthly charge for residential sewer service in the months of April, May, June, July, August, September, October and November will be computed on the average water usage of the four (4) preceding winter months of December, January, February and March or for such portion of said consumption, whichever is the lesser. At the option of the City of La Vista, water used from private wells shall be either metered or estimated for billing purposes.
- C. Amount of Sewer Service Charges. The total sewer service charge for each sewer service user will be the sum of three (3) charges: (1) customer charge, (2) flow charge, and (3) abnormal charge.
1. The customer charge is as follows
- a. For sewer service users classified as Residential, the same being sewer service to a single family dwelling, or a duplex, apartment, or other multi-family dwelling (e.g. apartments) wherein each dwelling unit has a separate water meter that is read and charged for water and sewer use by the Metropolitan Utilities District - \$13.49 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 - \$14.47 per month.
 - 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 - \$14.47 per month. For sewer service users in this category that require manual billing, add \$10.00 for a total of \$24.47. 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 \$5.13 per hundred cubic feet (ccf).

Temporary additional flow charges*

For the period of June 1, 2025 through May 31, 2027, the following supplemental flow charges also shall apply, in addition to the above flow charge, resulting in total flow charges during this period as indicated below:

Residential: additional flow charge of \$.26 per hundred cubic feet (ccf), This will result in a total residential flow charge of \$5.39 per hundred cubic feet (ccf)

Commercial: additional flow charge of \$.23 per hundred cubic feet (ccf), This will result in a total commercial flow charge of \$5.36 per hundred cubic feet (ccf)

*Temporary additional flow charges recover amounts for increased rates previously authorized September 5, 2023 and September 3, 2024 and unbilled, effective for the period indicated.

- 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.

Section 3.1 – City of Omaha - Stonybrook Outfall Sewer Shed

Fees collected in the City of Omaha – Stonybrook Sewer Shed as defined by Exhibit “I” of the Wastewater Service Agreement (WSA) between the City of Omaha and City of La Vista, current revision, and as further defined by Section 31-259 of the City of Omaha Municipal Code, shall be as follows:

	Effective1/1/2025	Effective 2/1/2026
Residential		
Single Family Dwelling	\$0.637/SF	\$0.637/SF
Mobile Homes As Used as a Residence	\$2,128/pad	\$2,128/pad
All Other Residential Uses	\$ 2,156/unit	\$2,156/unit
Commercial/Industrial	\$15,009/acre of land as platted	\$15,009/acre of land as platted

Ninety Five Percent (95%) of Connections Fees are to be periodically remitted back to the City of Omaha on a periodic basis as defined by the WSA.

Section 3.2 – Sarpy County Outfall and City of La Vista Sewer Sheds

Fees collected in the Sarpy County Sewer Shed and/or City of La Vista Sewer Shed as defined by Exhibit “I” of the Wastewater Service Agreement (WSA) between the City of Omaha and the City of La Vista, current revision, shall be as follows:

	Effective1/1/2025	Effective 1/1/2026
Residential		
Single Family Dwelling	\$1,482	\$1,534
Duplex	\$1,482/unit	\$1,482/unit
Multiple Family	\$ 1,156/unit	\$1,197/unit
Commercial/Industrial	\$8,049/acre of land as platted	\$8,331/acre of land as platted
Park/Common Area (incl. Athletic Fields)	\$450/AC of land as platted	\$466/acre of land as platted

\$5,500 per acre as collected within the Sarpy County Sewer Shed are periodically remitted back to Sarpy County.
The fee for commercial (including industrial) shall be computed on the number of acres within each platted lot or tract, irrespective of the number of structures to be constructed thereon.

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

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

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

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

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

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

Section 6. Repeal of Ordinance No.1551. Ordinance No. 1551 as originally approved on June 3, 2025 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, unless a different effective date is otherwise expressly provided in this Ordinance.

PASSED AND APPROVED THIS 15TH DAY OF JULY 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JULY 15, 2025 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE GRANT APPLICATION – LAND AND WATER CONSERVATION	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JASON ALLEN PARK SUPERINTENDENT

SYNOPSIS

A resolution has been prepared authorizing the submittal of a grant application to the Nebraska Game and Parks Land and Water Conservation for funding assistance at Camenzind Park and Ardmore Park with a total commitment of \$300,000.

FISCAL IMPACT

The maximum award amount is \$600,000, with a 1:1 match requirement.

RECOMMENDATION

Approval.

BACKGROUND

The Land and Water Conservation Fund (LWCF) is a federal program that supports outdoor recreation in Nebraska by providing funding to eligible state and local government entities for acquiring, developing, and renovating parks, recreation areas and public lands. All proposed projects must meet goals and priority outdoor recreation needs as identified in the current Statewide Comprehensive Outdoor Recreation Plan (SCORP)

Goals of the LWCF Program (state and local government matching grants) are to:

- Meet state and locally identified public outdoor recreation resource needs to strengthen the health and vitality of the American People.
- Increase the number of protected state and local outdoor recreation resources and to ensure their availability for public use in perpetuity.
- Encourage sound planning and long-term partnerships to expand the quantity and to ensure the quality of needed state and local outdoor recreation resources.

The LWCF grant helps fund urban projects such as sports fields and aquatic centers. It also supports activities like hiking, camping, fishing, and wildlife viewing, and ensures the preservation of green spaces for activities such as birdwatching, trail running, and outdoor play. By improving recreational access and equity, the LWCF enhances outdoor opportunities for all Nebraskans, enriching the state's recreational and environmental experiences.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING FOR THE SUBMISSION OF A GRANT APPLICATION TO THE NEBRASKA GAME AND PARKS LAND AND WATER CONSERVATION FUND PROGRAM FOR FUNDING ASSISTANCE AT CAMENZIND PARK AND ARDMORE PARK WITH A TOTAL COMMITMENT OF \$300,000.

WHEREAS, the City of La Vista, Nebraska ("the City") proposes to apply for federal assistance from the Land and Water Conservation Fund program for the purpose of improvements at Camenzind Park and Ardmore Park; and

WHEREAS, the Mayor is authorized to sign documents to obtain financial assistance, including a Project Agreement with the State of Nebraska and the National Park Service; and

WHEREAS, the City of La Vista will, within thirty (30) days following federal approval, obtain the necessary consultant or appraisal service for this project as directed and as required by the Nebraska Game and Parks Commission staff; and

WHEREAS, the City of La Vista has budgeted or currently has available its stated match of the proposed total project funds and will allocate these funds toward this project upon project approval by the Nebraska Game and Parks Commission; and

WHEREAS, the City of La Vista has the financial capability to operate and maintain the completed project and park property in a safe, attractive and sanitary manner; and

WHEREAS, the City of La Vista will not discriminate against any person on the basis of race, color, age, religion, disability, sex or national origin in the use of any property or facility acquired or developed pursuant to the project proposal, and shall comply with the terms and intent of Title VI of the Civil Rights Act of 1964, P.L. 88-354 (1964), and any of the regulations promulgated pursuant to such Act by the Secretary of the Interior and contained in 43 CFR 17; and

WHEREAS, the City of La Vista agrees that no property acquired and/or developed under this project shall, without the approval of the Nebraska Game and Parks Commission and the Secretary of the Interior, be converted to other than public outdoor recreation use. And, such approval may be granted only if it is in accord with the then existing Statewide Comprehensive Outdoor Recreation Plan (SCORP), and only upon such conditions as deemed necessary to assure the substitution of other outdoor recreation properties of at least equal fair market value and of reasonable equivalent usefulness and location; and ; and

WHEREAS, the City of La Vista will replace the land in the event of a conversion in use in accordance with Section 6(f)(93) of the Land and Water Conservation Fund Act of 1965, as amended; and

WHEREAS, the City of La Vista agrees to comply with all State and Federal requirements and standards where they can be applied in making the facilities developed under this project, and all future projects, accessible to and usable by the disabled;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of La Vista, Nebraska, that the Mayor be authorized to sign the grant application and that staff are hereby authorized to submit the signed application to the Nebraska Game and Parks Land and Water Conservation Fund program for funding assistance with projects at Camenzind Park and Ardmore Park.

PASSED AND APPROVED THIS 15TH DAY OF JULY 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JULY 15, 2025 AGENDA**

Subject:	Type:	Submitted By:
AWARD BID – 99 TH AND GILES ROAD INTERSECTION IMPROVEMENTS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

SYNOPSIS

A resolution has been prepared to award a contract to Vierregger Electric Company of Omaha, Nebraska for the construction of a traffic signal, pedestrian push buttons, and ADA curb ramp reconstruction at the intersection of 99th Street/Val Verde Drive and Giles Road in an amount not to exceed \$404,296.71.

FISCAL IMPACT

The FY25/FY26 Biennial Budget provides funding for the proposed project.

RECOMMENDATION

Approval.

BACKGROUND

Bids were publicly opened on Wednesday, July 9, 2025, at 10:00 am in the City Council Chambers in reference to the above-mentioned project. The four (4) bids received were as follows:

Vierregger Electric Company	- \$404,296.71
Omaha Electric Service Incorporated	- \$407,289.23
Watts Electric Company	- \$436,568.14
Sadler Electric	- \$447,502.65

Plans and Specifications for this project have been completed by Felsburg, Holt & Ullevig (FHU). The Engineer's Estimate for the proposed items of work is \$499,288.00. The low bid received was 19% below the Engineer's Estimate, and all four (4) bids received were below the Engineer's Estimate. After review of the bids, it is recommended that a contract be awarded to Vierregger Electric Company in an amount not to exceed \$404,296.71.

Due to the lead time of the traffic signal poles, work is anticipated to begin in Fall of 2025, and all work is anticipated to be completed 30 days after the delivery of the traffic signal poles.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AWARDED A CONTRACT TO VIERREGGER ELECTRIC COMPANY, OMAHA, NEBRASKA FOR THE 99TH AND GILES ROAD INTERSECTION IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED \$404,296.71.

WHEREAS, the City Council of the City of La Vista has determined that the 99th and Giles Road Intersection Improvements are necessary; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for this project; and

WHEREAS, bids were solicited, and four (4) bids were received; and

WHEREAS Subsection (C) (8) of Section 31.23 of the La Vista Municipal code requires that the City Administrator secures City Council approval in accordance with the Purchasing Policy approved by City Council;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, award the contract to Vierregger Electric Company, Omana, Nebraska for the 99th and Giles Road Intersection Improvements in an amount not to exceed \$404,296.71.

PASSED AND APPROVED THIS 15TH DAY OF JULY 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

Client:
Project:
Location:
Bid Date:

City of La Vista
99TH ST. AND GILES RD. INTERSECTION IMPROVEMENTS
99TH ST. AND GILES RD.
7/9/2025, 10:00AM, La Vista City Council Chambers



Bid Quantities				Engineer's Estimate		Omaha Electric Service Inc.		Vierregger Electric		Sadler Electric		Watts Electric	
No.	Description	QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	INSTALL CURB INLET PROTECTION	3	EA	\$ 250.00	\$ 750.00	\$561.30	\$1,683.90	\$535.00	\$1,605.00	\$260.00	\$780.00	\$270.00	\$810.00
2	CLEARING AND GRUBBING - GENERAL	1	LS	\$ 3,000.00	\$ 3,000.00	\$1,347.05	\$1,347.05	\$1,284.00	\$1,284.00	\$6,140.00	\$6,140.00	\$1,296.00	\$1,296.00
3	REMOVE PAVEMENT	178	SY	\$ 12.00	\$ 2,136.00	\$13.47	\$2,397.66	\$12.84	\$2,285.52	\$52.50	\$9,345.00	\$12.96	\$2,306.88
4	REMOVE SIDEWALK	1310	SF	\$ 10.00	\$ 13,100.00	\$1.12	\$1,467.20	\$1.07	\$1,401.70	\$3.75	\$4,912.50	\$1.08	\$1,414.80
5	REMOVE MEDIAN SURFACING	85	SF	\$ 10.00	\$ 850.00	\$1.12	\$95.20	\$1.07	\$90.95	\$3.25	\$276.25	\$1.08	\$91.80
6	REMOVE LIGHT POLE	4	EA	\$ 1,250.00	\$ 5,000.00	\$693.92	\$2,775.68	\$720.00	\$2,880.00	\$595.00	\$2,380.00	\$68.13	\$272.52
7	SUBGRADE PREPERATION	188	SY	\$ 4.00	\$ 752.00	\$8.98	\$1,688.24	\$8.56	\$1,609.28	\$7.95	\$1,494.60	\$8.64	\$1,624.32
8	CONSTRUCT 10" PCC PAVEMENT (OPW-3500)	188	SY	\$ 80.00	\$ 15,040.00	\$98.78	\$18,570.64	\$94.16	\$17,702.08	\$135.00	\$25,380.00	\$95.04	\$17,867.52
9	CONSTRUCT 6" PCC SIDEWALK	1467	SF	\$ 10.00	\$ 14,670.00	\$8.98	\$13,173.66	\$8.56	\$12,557.52	\$10.80	\$15,843.60	\$8.64	\$12,674.88
10	CONSTRUCT 6" IMPRINTED PCC SURFACE	292	SF	\$ 10.00	\$ 2,920.00	\$9.82	\$2,867.44	\$9.36	\$2,733.12	\$12.35	\$3,606.20	\$9.45	\$2,759.40
11	CONSTRUCT PCC MEDIAN SURFACING	24	SF	\$ 10.00	\$ 240.00	\$8.98	\$215.52	\$8.56	\$205.44	\$115.00	\$2,760.00	\$8.64	\$207.36
12	CONSTRUCT PCC CURB RAMP	260	SY	\$ 15.00	\$ 3,900.00	\$39.28	\$10,212.80	\$37.45	\$9,737.00	\$13.50	\$3,510.00	\$37.80	\$9,828.00
13	CONSTRUCT DETECTABLE WARNING PANEL	64	SY	\$ 45.00	\$ 2,880.00	\$33.67	\$2,154.88	\$32.10	\$2,054.40	\$52.00	\$3,328.00	\$32.40	\$2,073.60
14	INSTALL ROLLED EROSION CONTROL, TYPE II WITH SEEDING - TYPE A	410	SY	\$ 5.00	\$ 2,050.00	\$5.33	\$2,185.30	\$5.08	\$2,082.80	\$15.50	\$6,355.00	\$3.21	\$1,316.10
15	FURNISH & INSTALL MAST ARMS SIGNAL POLE, TYPE MP-45	1	EA	\$ 28,000.00	\$ 28,000.00	\$28,240.89	\$28,240.89	\$25,971.00	\$25,971.00	\$25,480.00	\$25,480.00	\$25,629.34	\$25,627.34
16	FURNISH & INSTALL COMBINATION MAST ARM SIGNAL & LIGHTING POLE, TYPE CMP-35-12-40	1	EA	\$ 30,000.00	\$ 30,000.00	\$25,267.03	\$25,267.03	\$26,753.00	\$26,753.00	\$21,550.00	\$21,550.00	\$24,310.03	\$24,310.03
17	FURNISH & INSTALL COMBINATION MAST ARM SIGNAL & LIGHTING POLE, TYPE CMP-40-12-40	1	EA	\$ 32,000.00	\$ 32,000.00	\$25,585.30	\$25,585.30	\$26,997.00	\$26,997.00	\$21,970.00	\$21,970.00	\$24,684.78	\$24,684.78
18	FURNISH & INSTALL COMBINATION MAST ARM SIGNAL & LIGHTING POLE, TYPE CMP-45-12-40	1	EA	\$ 35,000.00	\$ 35,000.00	\$35,278.90	\$35,278.90	\$28,886.00	\$28,886.00	\$24,365.00	\$24,365.00	\$29,962.41	\$29,962.41
19	FURNISH & INSTALL PEDESTAL POLE, TYPE PP-4	4	EA	\$ 2,000.00	\$ 8,000.00	\$1,109.41	\$4,437.64	\$2,156.00	\$8,624.00	\$1,380.00	\$5,520.00	\$1,304.84	\$5,219.36
20	FURNISH & INSTALL PEDESTAL POLE, TYPE PP-10	4	EA	\$ 2,500.00	\$ 10,000.00	\$1,395.13	\$5,580.52	\$2,372.00	\$9,488.00	\$1,645.00	\$6,580.00	\$1,621.60	\$6,486.40
21	FURNISH & INSTALL GPS MODULE	2	EA	\$ 5,000.00	\$ 10,000.00	\$907.61	\$1,815.22	\$1,735.00	\$3,470.00	\$1,270.00	\$2,540.00	\$1,067.50	\$2,135.00
22	FURNISH & INSTALL VIBRATION MITIGATION DEVICE	2	EA	\$ 5,000.00	\$ 10,000.00	\$1,436.04	\$2,872.08	\$1,314.00	\$2,628.00	\$4,260.00	\$8,520.00	\$3,935.50	\$7,871.00
23	INSTALL LED STREET LIGHT LUMINAIRE	3	EA	\$ 1,000.00	\$ 3,000.00	\$154.66	\$463.98	\$360.00	\$1,080.00	\$605.00	\$1,815.00	\$218.00	\$654.00
24	FURNISH & INSTALL TRAFFIC SIGNAL, TYPE TS-1 W/T31 FACE, BKPLT & MA-5 MTG	6	EA	\$ 1,250.00	\$ 7,500.00	\$1,005.09	\$6,030.54	\$976.00	\$5,856.00	\$990.00	\$5,940.00	\$1,542.80	\$9,256.80
25	FURNISH & INSTALL TRAFFIC SIGNAL, TYPE TS-1A W/T31 FACE & B-4 ALT. MTG	4	EA	\$ 750.00	\$ 3,000.00	\$705.11	\$2,820.44	\$711.00	\$2,844.00	\$650.00	\$2,600.00	\$1,287.34	\$5,149.36
26	FURNISH & INSTALL TRAFFIC SIGNAL, TYPE TS-1LFF W/T43F FACE, BKPLT & MA-5 MTG	4	EA	\$ 1,500.00	\$ 6,000.00	\$1,103.46	\$4,413.84	\$1,215.00	\$4,860.00	\$1,220.00	\$4,880.00	\$1,875.28	\$7,501.12
27	FURNISH & INSTALL PEDESTRIAN SIGNAL, TYPE PS-1 W/T-24 FACE & B-4 ALT MTG	8	EA	\$ 750.00	\$ 6,000.00	\$530.55	\$4,244.40	\$674.00	\$5,392.00	\$585.00	\$4,680.00	\$716.90	\$5,735.20
28	FURNISH & INSTALL APS PEDESTRIAN PUSH BUTTON	8	EA	\$ 1,500.00	\$ 12,000.00	\$1,218.10	\$9,744.80	\$1,441.00	\$11,528.00	\$1,640.00	\$13,120.00	\$1,238.82	\$9,910.56
29	FURNISH & INSTALL 18" STREET NAME SIGN	4	EA	\$ 1,000.00	\$ 4,000.00	\$973.30	\$3,893.20	\$759.00	\$3,036.00	\$860.00	\$3,440.00	\$821.22	\$3,284.88
30	INSTALL TRAFFIC SIGNAL CONTROLLER, TYPE M-60 WITH TRAFFIC SIGNAL CABINET 332L	1	EA	\$ 45,000.00	\$ 45,000.00	\$34,585.16	\$34,585.16	\$34,615.00	\$34,615.00	\$40,410.00	\$40,410.00	\$35,501.00	\$35,501.00
31	FURNISH & INSTALL PULL BOX, TYPE PB-6	4	EA	\$ 1,500.00	\$ 6,000.00	\$1,379.51	\$5,518.04	\$1,447.00	\$5,788.00	\$1,035.00	\$4,140.00	\$1,564.00	\$6,256.00
32	FURNISH & INSTALL PULL BOX, TYPE PB-8	1	EA	\$ 2,500.00	\$ 2,500.00	\$1,478.03	\$1,478.03	\$2,632.00	\$2,632.00	\$1,785.00	\$1,785.00	\$1,832.00	\$1,832.00
33	FURNISH & INSTALL 2" PVC CONDUIT - TRENCHED	385	LF	\$ 20.00	\$ 7,700.00	\$21.22	\$8,169.70	\$16.83	\$6,479.55	\$18.00	\$6,930.00	\$7.62	\$2,933.70
34	FURNISH & INSTALL 3" PVC CONDUIT - BORED	910	LF	\$ 30.00	\$ 27,300.00	\$22.89	\$20,829.90	\$20.24	\$18,418.40	\$35.00	\$31,850.00	\$34.24	\$31,158.40
35	FURNISH & INSTALL 7/C NO. 14 AWG TRAFFIC SIGNAL CABLE	580	LF	\$ 5.00	\$ 2,900.00	\$2.68	\$1,554.40	\$3.22	\$1,867.60	\$2.50	\$1,450.00	\$4.08	\$2,366.40
36	FURNISH & INSTALL 16/C NO. 14 AWG TRAFFIC SIGNAL CABLE	570	LF	\$ 7.00	\$ 3,990.00	\$3.16	\$1,801.20	\$8.22	\$4,685.40	\$4.80	\$2,736.00	\$5.89	\$3,357.30
37	FURNISH & INSTALL SERVICE CABLE	60	LF	\$ 4.00	\$ 240.00	\$4.81	\$288.60	\$2.28	\$136.80	\$2.95	\$177.00	\$3.73	\$223.80
38	FURNISH & INSTALL 2/C NO. 16 AWG PEDESTRIAN PUSH BUTTON LEAD-IN CABLE	1155	LF	\$ 2.00	\$ 2,310.00	\$0.84	\$970.20	\$1.78	\$2,055.90	\$1.50	\$1,732.50	\$3.00	\$3,465.00
39	FURNISH & INSTALL 3/C NO. 6 STREET LIGHTING CABLE	315	LF	\$ 8.00	\$ 2,520.00	\$4.35	\$1,370.25	\$7.96	\$2,507.40	\$6.70	\$2,110.50	\$7.42	\$2,337.30
40	FURNISH & INSTALL 1/C NO. 6 BARE COPPER GROUNDING CONDUCTOR	805	LF	\$ 3.00	\$ 2,415.00	\$1.58	\$1,271.90	\$2.06	\$1,658.30	\$1.90	\$1,529.50	\$3.15	\$2,535.75
41	FURNISH & INSTALL SERVICE ENTRANCE CABLE	660	LF	\$ 5.00	\$ 3,300.00	\$2.48	\$1,636.80	\$2.78	\$1,834.80	\$3.60	\$2,376.00	\$3.73	\$2,461.80
42	INSTALL PERMANENT PREFORMED TAPE MARKING - TYPE 4 GROOVED, 5" WHITE	100	LF	\$ 5.00	\$ 500.00	\$11.22	\$1,122.00	\$10.70	\$1,070.00	\$8.80	\$880.00	\$10.80	\$1,080.00
43	INSTALL PERMANENT PREFORMED TAPE MARKING - TYPE 4 GROOVED, 16" WHITE	125	LF	\$ 7.00	\$ 875.00	\$28.06	\$3,507.50	\$26.75	\$3,343.75	\$22.80	\$2,850.00	\$27.00	\$3,375.00
44	INSTALL PERMANENT PREFORMED TAPE MARKING - TYPE 4 GROOVED, 24" WHITE	400	LF	\$ 20.00	\$ 8,000.00	\$39.28	\$15,712.00	\$37.45	\$14,980.00	\$43.00	\$17,200.00	\$37.80	\$15,120.00
45	INSTALL PERMANENT PREFORMED TAPE SYMBOL - TYPE DIRECTIONAL ARROW, WHITE (LT.)	2	EA	\$ 250.00	\$ 500.00	\$673.52	\$1,347.04	\$642.00	\$1,284.00	\$840.00	\$1,680.00	\$648.00	\$1,296.00
46	INSTALL PERMANENT PREFORMED TAPE SYMBOL - TYPE DIRECTIONAL ARROW, WHITE (ST/RT)	2	EA	\$ 250.00	\$ 500.00	\$841.92	\$1,683.84	\$803.00	\$1,606.00	\$1,135.00	\$2,270.00	\$810.00	\$1,620.00
47	FURNISH & INSTALL TRAFFIC POSTS AND SIGNS	2	EA	\$ 500.00	\$ 1,000.00	\$2,077.99	\$4,155.98	\$526.00	\$1,052.00	\$430.00	\$860.00	\$795.83	\$1,591.66
48	FURNISH & INSTALL SERVICE DISCONNECT PEDESTAL	1	EA	\$ 8,000.00	\$ 8,000.00	\$6,266.43	\$6,266.43	\$6,650.00	\$6,650.00	\$6,105.00	\$6,105.00	\$7,314.80	\$7,314.80
49	FURNISH & INSTALL RADAR VEHICLE DETECTION SYSTEM - 4 APPROACH	1	EA	\$ 45,000.00	\$ 45,000.00	\$38,268.84	\$38,268.84	\$39,315.00	\$39,315.00	\$45,660.00	\$45,660.00	\$43,489.00	\$43,489.00
50	RENTAL OF DUMP TRUCK	15	HR	\$ 120.00	\$ 1,800.00	\$129.09	\$1,936.35	\$123.00	\$1,845.00	\$115.00	\$1,725.00	\$65.40	\$981.00
51	RENTAL OF SKID LOADER	15	HR	\$ 180.00	\$ 2,700.00	\$106.64	\$1,599.60	\$102.00	\$1,530.00	\$105.00	\$1,575.00	\$68.13	\$1,021.95
52	RENTAL OF BACKHOE	15	HR	\$ 200.00	\$ 3,000.00	\$185.22	\$2,778.30	\$177.00	\$2,655.00	\$110.00	\$1,650.00	\$86.75	\$1,301.25
53	RENTAL OF LOADER	15	HR	\$ 130.00	\$ 1,950.00	\$151.54	\$2,273.10	\$144.00	\$2,160.00	\$30.00	\$450.00	\$136.25	\$2,043.75
54	MOBILIZATION	1	LS	\$ 40,000.00	\$ 40,000.00	\$16,098.40	\$16,098.40	\$7,640.00	\$7,640.00	\$12,875.00	\$12,875.00	\$21,371.20	\$21,371.20
55	INSTALL CONCRETE PAD	1	EA	\$ 2,500.00	\$ 2,500.00	\$1,122.56	\$1,122.56	\$2,820.00	\$2,820.00	\$2,385.00	\$2,385.00	\$4,572.66	\$4,572.66
56	TRAFFIC CONTROL	1	LS	\$ 5,000.00	\$ 5,000.00	\$8,419.16	\$8,419.16	\$8,025.00	\$8,025.00	\$1,300.00	\$13,000.00	\$13,630.00	\$13,630.00
TOTAL BID:					\$ 499,288.00	\$407,289.23		\$404,296.71		\$447,502.65		\$436,568.14	

TOTAL PRICE AS ADJUSTED BY TOTAL UNIT PRICE/SUM TOTAL

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JULY 15, 2025 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE ROOF REPLACEMENT – ANNEX, COMMUNITY DEVELOPMENT AND FIRE STATION #4	◆ RESOLUTION ORDINANCE RECEIVE/FILE	CODY MEYER BUILDING SUPERINTENDENT

SYNOPSIS

A resolution has been prepared to authorize roof replacement at the Annex, Community Development and Fire Station #4 Facilities by J-Tech Construction, Lincoln, Nebraska in an amount not to exceed \$240,000.

FISCAL IMPACT

The FY25/FY26 Biennial Budget and the MFO will split the cost of the roof replacements 50/50.

RECOMMENDATION

Approval.

BACKGROUND

The current roof has multiple leaks throughout 3 portions of the building. Along with a new roof, 2 layers of 2.6” insulation will be installed due to current insulation showing water damage in a core sample. Due to the age, replacement is being recommended.

Bid was selected using single source based on Police Department roof project being recently done.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING ROOF REPLACEMENT FOR THE ANNEX, COMMUNITY DEVELOPMENT AND FIRE STATION #4 FACILITIES BY J-TECH CONSTRUCTION, LINCOLN, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$240,000.00.

WHEREAS, the City Council of the City of La Vista has determined new roofs are necessary, and

WHEREAS, the FY25/FY26 Biennial Budget and the MFO will split the cost of the roof replacements 50/50; and

WHEREAS, Subsection (C) (8) of Section 31.23 of the La Vista Municipal code requires that the City Administrator secures City Council approval in accordance with the Purchasing Policy approved by City Council;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize roof replacement for the Annex, Community Development and Fire Station #4 Facilities by J-Tech Construction, Lincoln, Nebraska in an amount not to exceed \$240,000.00.

PASSED AND APPROVED THIS 15TH DAY OF JULY 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

07/01/2025

J-Tech Construction
6200 Havelock Avenue
Lincoln, NE 68507
402-261-3682
Phone: (402) 261-3682

Company Representative Dave Dickerson
Phone: (402) 612-8891
dave@jtechconst.com

City Of La Vista, Customer

This estimate is for the La Vista Fire Station #4 located at 8110 Park View Boulevard La Vista, Ne. This Estimate is for a Complete Tear Off & Replacement of Membrane Roof. J-Tech Construction cost to furnish its own payment Bond is an add to the base bid of 1.5% of the project total. This Estimate is subject to material availability. Proposal pricing is guaranteed for 30 days. Permits not included in the base bid. If required, J-Tech Construction can furnish permits as an add to the base bid on an at cost basis.

Manufacturer Warranty to Up to 12 years. Material Only Warranty. Pro-Rated

J-Tech Construction Labor Warranty 5 years: J-Tech will repair any install error for up to 5 years.

INCLUSIONS SECTIONS:

Tear-off of existing roof down to the substrate (one layer, unless otherwise noted)

Disposal of debris associated with roof replacement

New TPO membrane installation per manufacturer specifications (including insulation, cover boards, fastening patterns)

New membrane flashings and terminations at walls, curbs, and penetrations

New edge metal and counter-flashings as required

New boots for all roof penetrations

Welding of seams per manufacturer's specifications

Final inspection and cleanup upon project completion

Manufacturer's warranty and contractor's workmanship warranty

EXCLUSION SECTION:

We will not be replacing skylights or their flashings.

Drain Replacement

Ventilation caps

Gutters

Chimney Cap

Standing seam Roof

Tripod on highest section

Siding

Structural deck repairs or replacement (to be charged at an additional cost if discovered)

Abatement of hazardous materials (asbestos, lead, etc.)

Mechanical, electrical, or HVAC work beyond roofing scope

Repair/replacement of existing skylights unless specifically included

Raising or extending equipment and ductwork that may be required for proper flashing heights
Internal water damage or other consequential damages caused by existing roof leaks prior to replacement
Additional layers of roofing beyond what was estimated (to be charged at an additional cost)
Permits and inspection fees unless stated otherwise
Snow or ice removal required for access or work area prep
Unforeseen site conditions not visible during the inspection

Flashing and Metal Section:

- J-Tech Construction will furnish and install the sheet metal flashing and trim associated with this project.
The sheet metal system includes:
- Coping shop fabricated from 24-gauge steel prefinished sheet metal.
- 1-piece counterflashing shop fabricated from 24-gauge steel prefinished sheet metal.
- Cleat shop fabricated from 24-gauge steel sheet metal.
All accessories necessary to complete the scope of work including fasteners, caulking, etc.

Metal Notes

1. Metal pricing reflects manufacturer's standard colors.

La Vista Fire Station # 4
City of La Vista
8110 Park View Boulevard
La Vista, NE 68128
(402) 380-0571

Job: La Vista Fire Station # 4

TPO Roofing Details

J-Tech Construction will furnish and install a complete Mule Hide/GAF TPO roofing system.
The complete roofing system will be installed in accordance with the roofing manufacturer's specifications.

OPTION #1 SYSTEM WILL INCLUDE:

- Removal of entire existing roofing down to the decking.
- 2 Layers of 2.6" polyisocyanurate insulation providing a minimum R-value of 30, to be mechanically fastened to the roof deck.
- Polyisocyanurate tapered insulation system, designed by the manufacturer, to be mechanically fastened to the roof deck.
- 60mil white TPO membrane to be adhered to the polyisocyanurate insulation with bonding adhesive.
- All materials needed to complete the scope including: pitch pans, tapes, termination bars, adhesive, sealant, pipe boots, and flashings, etc. Note: Walk pads are NOT included in this price.
- Removal of old ballast rock to go back with membrane only.

Delivery, roof loading, rental of roof loading equipment, tax, and disposal are included.

Tpo Membrane
Insulation
Install
Lift
River Rock Disposal
Drain Replacement
Termination Bar

\$206,168.94

Metal Fabrication Section

Flashing and Metal Section:

- J-Tech Construction will furnish and install the sheet metal flashing and trim associated with this project.
- The sheet metal system includes:
- Coving shop fabricated from 24-gauge galvanized steel prefinished sheet metal.
 - 1-piece counterflashing shop fabricated from 24-gauge galvanized steel prefinished sheet metal.
 - Cleat shop fabricated from 24-gauge galvanized steel sheet metal.
- All accessories necessary to complete the scope of work including fasteners, caulking, etc.

Metal Notes

1. Metal pricing reflects manufacturer's standard colors.

Eave and Coving

\$30,307.69

TOTAL

\$236,476.63

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JULY 15, 2025 AGENDA**

Subject:	Type:	Submitted By:
AWARD CONTRACT – EMERGENCY HVAC REPLACEMENT	◆ RESOLUTION ORDINANCE RECEIVE/FILE	CODY MEYER BUILDING SUPERINTENDENT

SYNOPSIS

A resolution has been prepared to award a contract to Syncquip Mechanical Group, Omaha, Nebraska for replacement of the HVAC equipment and controls at Community Development and Fire Station #4 Facilities in an amount not to exceed \$112,000.

FISCAL IMPACT

The FY25/FY26 Biennial budget and the MFO will split the cost of the HVAC replacements 50/50.

RECOMMENDATION

Approval.

BACKGROUND

The current HVAC system has reached the end of its useful life. Multiple repairs by staff and contractors have been performed over the last couple years. This will eliminate the 40-year-old boiler that is being used to heat the spaces. Parts for the boiler continue to become more difficult to find.

Bids:

Syncquip Mechanical Group (\$109,853.47)

The Waldinger Corp (\$109,636.32) (This quote did not include controls as directed)

Fluid Mechanical (\$262,000)

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA
AWARDING A CONTRACT TO SYNCQUIP MECHANICAL GROUP, OMAHA, NEBRASKA FOR
REPLACEMENT OF HVAC EQUIPMENT AND CONTROLS AT COMMUNITY DEVELOPMENT
AND FIRE STATION #4 FACILITIES IN AN AMOUNT NOT TO EXCEED \$112,000.00.

WHEREAS, the City Council of the City of La Vista has determined that the replacement of HVAC
Equipment and Controls are necessary, and

WHEREAS, the FY25/FY26 Biennial Budget and the MFO will split the cost of the HVAC
replacements 50/50; and

WHEREAS, bids were solicited; and three (3) bids were received; and

WHEREAS, Subsection (C) (8) of Section 31.23 of the La Vista Municipal code requires that
the City Administrator secures City Council approval in accordance with the
Purchasing Policy approved by City Council;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska
award a contract to Syncquip Mechanical Group, Omaha, Nebraska for
replacement of HVAC equipment and controls at Community Development and
Fire Stations #4 Facilities in an amount not to exceed \$112,000.00.

PASSED AND APPROVED THIS 15TH DAY OF JULY 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

Date: Jun 26, 2025

Attn: Cody Meyer
City of La Vista
9810 Hupp Rd, La Vista, NE 68128
La Vista, NE 68128

Quote Subject: Fire Station 4 Mechanical Renovation + Controls

SCOPE OF WORK PROPOSED

Labor and Materials:

Provide all labor, materials, tools, and equipment required to complete the work.

Demolition and Removal:

Install Carpet Mask from the mechanical room to the nearest exit of the building

- (1) Hydronic Unit Heater
- (4) Hydronic furnaces
- (1) Boiler
- Demo hydronic pumps, piping, and specialties inside the mechanical room. Drain and cap the existing hydronic piping going into the building inside of the mechanical room.
- (1) Combustion air intake
- (4) Condensers
- (2) Hydronic unit heaters in entry areas
- Capping of existing hydronic piping above the ceiling where the unit heaters are removed.

Installation and Rework:

New Equipment Installation:

- Install (4) new gas furnaces with associated drains and flues
- Install (4) new air-cooled condensers with associated piping and refrigerant
- Install (4) new filter boxes and filters
- Install (2) new electric unit heaters in entry areas with integral thermostats
- Install (1) Gas Unit heater in the garage

Ductwork Additions and Modifications:

- Modify existing Supply Air, Return Air, and Outside Air ductwork to accommodate new equipment layout and connections.

Gas Piping Additions and Modifications:

- Modify and add to existing Gas Piping to accommodate the new equipment

Electrical Work:

- Provide all necessary electrical connections for new equipment, including unit heaters and furnaces.

Permitting:

- Obtain all necessary permits and inspections required by local jurisdictions for both Mechanical and Electrical

DDC Controls:

Provide and install Innotech Direct Digital Controls (DDC) for the following new equipment:

- (4) Gas furnaces
- (4) Condensers
- (1) OA Damper

Wiring and Panels:

- Provide all necessary control wiring for new equipment.
- Install new Innotech control panels as required for complete system operation.

Thermostats and Unit Controllers

- Supply and install Innotech Thermostats for all controlled zones.
- Install new unit controllers compatible with the Innotech DDC system.

Remote Access Setup:

- Coordinate with the client's IT department to enable secure remote login and access to the Innotech control system.

Exclusions:

- No integration with the existing Schneider control system is included.

Labor and Materials:

- All labor, materials, programming, and commissioning required for a complete and functional system are included.

Disposal:

- Old equipment to be removed from the site and properly disposed of by Syncquip.

Proposal Total \$109,953.47

Sincerely,

Wendell Moman

ACCEPTANCE OF PROPOSAL

This proposal represents the entire agreement between the parties. No representations, promises, or other understandings are included unless expressly included herein.

TERMS AND CONDITIONS OF THE CONTRACT

TERMS: All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices with nonunion labor. Any attention or deviation from listed specifications in this proposal involving extra costs will be executed only upon written orders, and will become an additional charge over and above the estimate. ALL quotations and offers contained on the face hereof or to which this schedule is attached are made by the supplier, and all orders are accepted by the supplier (where expressed or implied) only on condition that the terms and conditions of this contract shall apply. In cases of any disputes with organized labor that the customer has been unable to resolve to SYNCQUIP, LLC's satisfaction, SYNCQUIP, LLC will terminate the contract at that point in time. And will be paid for all materials and labor at that point. The finality of the price is subject to a final choice and mutual agreement regarding colors, materials, and finish.

CONTRACT VARIATIONS: The contract sets forth all obligations undertaken by the supplier, which may not be verified except in writing and signed by an authorized person in the company.

WORKING CONDITIONS: The customer will reimburse extra costs incurred due to dangerous or objectionable working conditions, interference by other trades, the necessity of protecting others' equipment, and delays in building progress.

PRICE INCREASE: The price quoted in this schedule is firm and subject to your payment terms and conditions being fulfilled within thirty days (30). It is also subject to revision on labor/material price this period.

OVERTIME: This proposal is made with the understanding that all work shall be done only during the hours and days specified as single or straight time, which is regularly paid labor. All work outside these hours will be done only upon the customer's written order, for which the excess cost will be charged.

TAXES: If applicable, appropriate state sales tax is added to the quoted price unless otherwise noted on the proposal.

TERMS OF PAYMENT: One half (50%) deposit will accompany the official order with further progress payments as requested and the balance on completion or on our advice that completed goods are ready for delivery. A delay in payment incurs a 2.5% interest per month. All material and equipment sold by SYNCQUIP, LLC such as material and equipment, etc., remain the property of SYNCQUIP, LLC until final payment is received, and SYNCQUIP, LLC reserves the right to remove material and equipment from the customer's premises if payment is not made within terms. SYNCQUIP, LLC is not responsible for any breach of security or performance due to the removal of material and equipment.

PROPERTY: Subject to the terms here of the property in the goods shall remain in Supplier until it has received in cash the total contract price. Supplier may at any time recover goods if they are in the Customer's possession and resell the goods if any payment owed by the Customer on any account is overdue or if the Supplier considers that the amount outstanding from the customer on the general statement of account between the parties is more than the credit limit. Supplier is willing to record to the customer and for this purpose Supplier, its servants or agents may enter upon the Customer's or the other premises upon which the goods are situated.

PERMITS AND APPROVAL: SYNCQUIP, LLC's quotation does not account for building or development applications or relevant approvals, including associated engineers' fees or drawing/plan submission of the drawings required by local Building Department Codes or Government Responsibility solely on the Customer for such approvals.

SPECIFICATIONS AND EQUIPMENT: All equipment specified is for quotation purposes; SYNCQUIP, LLC reserves the right to substitute with the nearest available (in all and any respects) to the selected or offered. All work is carried out following the plan but subject to deviation at our discretion due to the building structure, pillars, ceiling, etc. The Supplier reserves the right to change the material's used in manufacture, service, or installation to take advantage of technical developments, improvements, or modifications that the Supplier considers desirable.

FORCE MAJEURE: SYNCQUIP, LLC shall not be responsible for damages, delays, or losses by causes or for fire, accidents, lockouts, strikes, or other causes beyond its control.

NOTICE OF READINESS: We will be notified when the building is ready to install our products and services. If the building is not yet prepared when our men arrive or if we are prevented from proceeding continuously with our work because of conditions beyond our control, the customer will assume the extra cost.

DELIVERY AND RISK:

Unless the Customer has requested the supplier to make special delivery and arrangements, the risk with respect to the goods shall pass to the Customer upon delivery to the Customer's premises or the nominated carrier's depot. The Customer shall provide or cause to be provided full and clear access for delivery and will, at its own expense, provide all necessary assistance in unloading the goods at the nominated place of delivery. If the Supplier's delivery of the goods is delayed for a cause other than its own negligence, the Customer shall be liable for the extra charges, losses, or expenses incurred by the Supplier, and the Customer shall not be entitled to cancel this contract by reason thereof. Where the Customer has requested special delivery arrangements (i.e., other than the Supplier delivering to the Customer's premises), the risk for the goods shall pass to the Customer upon the goods leaving the Supplier's premises. The supplier will not, in any circumstances, accept liability for damage, shortage, or loss during transit.

RECTIFICATION OR REUSE OF EXISTING CUSTOMER MATERIAL: The Supplier's quotation is submitted on the basis that any Customer materials to be used in connection with the project conform to relevant Government regulations. Any materials not so conforming or proving to be defective shall be replaced by the Supplier at the cost of the Customer.

TERMS AND CONDITIONS OF THE CONTRACT

BUILDING ALTERATION: The Supplier's quotation is given on the basis that the building where the quoted works to be carried out is soundly constructed and capable of being altered in the manner proposed by the quotation without any other work of any kind whatsoever being required. If any work over and above that is quoted is needed, this will be sent to the Customer's account.

CANCELLATION BY CUSTOMER: Orders accepted by the Supplier cannot be resented, delivery deferred, or goods returned except with the supplier's written consent and upon terms that reimburse and indemnify the Supplier against all loss, including cartage, bank charges, and other incidental expenses, on any part of the order that is canceled.

INSURANCE: Public Liability, Workmen's Compensation, Property Damage, and Automotive Insurance are carried out, and certificates will be delivered upon request. The customer is responsible for fire, tornado, and other damage insurance at the site.

FINISHES: The customer is solely responsible for all finish selections (e.g., paint colors, etc). The supplier does not accept responsibility for the aesthetic appearance of the selected finishes.

LIABILITY DISCLAIMER: in no event shall the SYNCQUIP, LLC "Seller" be liable for any incidental, consequential, or punitive damages. SYNCQUIP, LLC "SELLER" DISCLAIMS ANY LIABILITY FOR DAMAGES OF ANY KIND ARISING FROM MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR ANY OTHER CONTAMINATES.

GENERAL: In this interpretation of this contract, "Supplier" and/or "Seller" means SYNCQUIP, LLC, the "Customer" means the person, firm, or company to whom the quotation or invoice is addressed, and "Goods" means the goods specified on the quotation or invoice or proposal.

EXCLUSIONS:

- A garbage dumpster is to be provided by the customer or general contractor if required.
- Service, alterations, or documentation made mandatory by changes of federal, state, or local government bodies or agencies.
- All performance bonds & fees as required for the HVAC scope of work.
- Any fastening & repair of bonded or warranted roofs, if applicable.
- Structural steel fabrication & installation, if applicable.
- Removal, relocation, reinstallation, deactivation, reactivation, and interlocking of fire alarm, smoke alarm, and fire sprinkler systems, components, and connections (Electrician will supply and install as specified).
- Any service and repair on existing equipment to clean neglected and excessively dirty equipment, locate and repair refrigerant leaks, and recover and dispose of refrigerant.
- Labor, material, fuel, equipment, and rental fees to provide temporary heating and cooling.
- Encapsulation, removal, repair, or disposal of pipe insulation or asbestos materials.
- Any service and repair on equipment & piping damaged by: fire, water, lightning, storms, wind, hot, earthquake, theft, misuse, vandalism, and/or any cause beyond our control.
- Any service and repair are required because of loss, damage and/or wear resulting from other "external causes" such as, but not limited to, age, neglect, defective or inadequate plumbing, water supply, natural gas supply, electrical power supply (brown out, phase loss, etc.), ductwork, and original equipment selection or misapplication.
- Any service, alterations, or documentation made mandatory by changes of federal, state, or local government bodies or agencies.
- Reimbursement or credit for expenses incurred from services performed on equipment by "other" firms or individuals without prior written authorization from SYNCQUIP.

THESE CONDITIONS MUST APPEAR ON THE FINAL CONTRACT DOCUMENT, OR A SIGNED COPY OF THIS PROPOSAL MUST BE RETURNED.

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JULY 15, 2025 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE PURCHASE – MOBILE DATA COMPUTERS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	TODD ARMBRUST POLICE CAPTAIN

SYNOPSIS

A resolution has been prepared to authorize the purchase of ten (10) Panasonic Connect Toughbook's with i7-1370 vPro Core intel processors and 4-year Protection Plus plans from Bizco Technologies in Lincoln, Nebraska in an amount not to exceed \$55,393.20.

FISCAL IMPACT

The FY25/FY26 Biennial Budget and the Nebraska Department of Transportation "Improving Data Mini-Grant" for \$20,612.70 provides funding for the proposed purchase.

RECOMMENDATION

Approval.

BACKGROUND

This purchase is part of a multi-year replacement plan to replace outdated mobile data computers in the police cruisers. The replacement plan addresses the on-going police department goal of "Increasing Use of Data in the field and field-based reporting".

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE PURCHASE OF TEN (10) MOBILE DATA COMPUTERS AND PROTECTION PLUS PLANS FROM BIZCO TECHNOLOGIES, LINCOLN, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$55,393.20.

WHEREAS, the City Council of the City of La Vista has determined the purchase of ten (10) Mobile Data Computers (MDC's) is necessary, and

WHEREAS, the FY25/FY26 Biennial Budget and the Nebraska Department of Transportation "Improving Data Mini-Grant" for \$20,612.70 provides funding for the proposed purchase., and

WHEREAS, Subsection (C) (8) of Section 31.23 of the La Vista Municipal code requires that the City Administrator secures City Council approval in accordance with the Purchasing Policy approved by City Council;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of ten (10) Mobile Data Computers and Protection Plus Plans from BIZCO Technologies, Lincoln, Nebraska in an amount not to exceed \$55,393.20.

PASSED AND APPROVED THIS 15TH DAY OF JULY 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

QUOTE

Remit To:

Bizco Technologies
 7950 O Street
 Lincoln, NE 68510

Bill To:

Ben Iversen
 La Vista Police
 7701 South 96th Street
 La Vista, NE 68128
 United States

Ship To:

Ben Iversen
 La Vista Police Department - NE
 7701 South 96th Street
 La Vista, NE 68128
 United States

Email: biversen@cityoflavista.org
 Phone: +14023311582

Email: biversen@cityoflavista.org
 Phone: +14023311582

Salesperson		Customer ID	Ship Via	P.O. Number	
Shawn Armentrout		+14023311582	Ground		
QTY	Description	Unit Price		Ext. Price	
10	Panasonic Connect Toughbook - Win11 Pro, Intel Core i7-1370P vPro (up to 5.2GHz), AMT, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, Intel UHD, 512GB OPAL SSD, Intel Wi-Fi 6E, Bluetooth, 4G EM7595, GPS, COM Splitter, Dual Pass (Ch1:GPS/Ch2:WWAN), Mic and Infrared 2MP Webcam, Standard Battery, TPM 2.0, Emissive Backlit Keyboard, Flat	\$3,353.79		\$33,537.90	
10	Panasonic Protection Plus - 4 Year - Service - Maintenance - Parts & Labor - Physical	\$445.45		\$4,454.50	
10	Panasonic Trimline Lite Docking Station - for Notebook - 2 x USB Ports - 2 x USB 3.0 - Network (RJ-45) - Ethernet	\$1,065.58		\$10,655.80	
10	Panasonic CF-LNDDC120 Auto Adapter - 120 W - 12 V DC Input	\$157.65		\$1,576.50	
5	PocketJet8 PJ862 Printer Kit, USB TypeA to TypeC 6ft, 12 V car adapter 14 ft (bare wire)	\$561.20		\$2,806.00	
5	L-Tron 4910LR Next Gen Area-Imaging Scanner with Clip	\$472.50		\$2,362.50	

QTY	Description	Unit Price	Ext. Price
		Subtotal	\$55,393.20
		Total Shipping	\$0.00
		Total Tax	\$0.00
		Total Price	\$55,393.20

To accept this quote, sign here and return: _____

Thank You For Your Business!

All prices and descriptions are subject to change without notice. This price list is a quotation only and is not an order or offer to sell. No contract for sale will exist unless and until one of the following occur: 1.) a purchase order has been issued by you and accepted by Bizco or 2.) an order is place on-line and accepted by Bizco or 3.) a written proposal is accepted by you. The prices contained in this list may not be relied upon as the price at which Bizco will accept an offer to purchase products unless expressly agreed to by Bizco in writing. Product specifications may be changed by the manufacturer without notice. It is your responsibility to verify product conformance to specifications of any subsequent contract. All products are subject to availability from the manufacturer. Prices quoted may not include applicable taxes. Sales tax will be included on the invoice. Products are non-returnable unless approved in writing by Bizco Technologies within 30 days of invoice date. Those approved returns may be subject to a restocking fee. Payment terms are available upon credit approval; unless otherwise stated in writing, terns shall not exceed 30 days from date of invoice. Questions about these and other terms and conditions should be addressed by your sales representative.



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION



Jim Pillen, Governor

5/13/2025

Chief Mike Schofield
La Vista Police Department
7701 S 96th St
La Vista, NE 68128

RE: Mini-Grant #1906-25-01-41

Chief Schofield,

Congratulations! Your agency has been awarded Data Improvement funds for \$20,612.70. Enclosed is one fully executed copy of the "Improving Data Mini-Grant Application and Award."

Please contact the Nebraska Crime Commission (NCC) at ncc.ncjishelpdesk@nebraska.gov to request an agency prefix for eCitations. The prefix may be needed by your software vender to ensure data transfers correctly. Please visit <https://ncc.nebraska.gov/eCitation> for more information. The CFDA# for this project is 20.611.

Reimbursement for the expenses will be paid when the invoiced equipment's paperwork has been submitted. To be reimbursed, you must include a complete invoice from your agency, the original invoice from your vendor, proof of payment to the vendor, and a completed Equipment Inventory Log.

The Claim for Reimbursement form is located at https://dot.nebraska.gov/media/xt2jowvh/cr_minigrant.pdf and the Equipment Inventory log at <https://dot.nebraska.gov/media/nhkd1e32/hsinvlog.pdf>

As a reminder, the terms require your agency to submit citations electronically to the NCC within **one year** of the contract's signature. Electronic citations to the NCC must be maintained for a minimum of **five years**. All awards must be returned if these conditions are not met during the defined timeframes.

If you have any questions, please contact Ashley Pick at 402-471-2567 or ashley.pick@nebraska.gov.

Sincerely,

William J. Kovarik
Nebraska Highway Safety Administrator
E-mail attachments

Vicki Kramer, Director

Department of Transportation Highway Safety Office

5001 South 14th Street
PO Box 94612
Lincoln, NE 68509-4612

dot.nebraska.gov

OFFICE 402-471-2515 FAX 402-471-3865
NDOT.ContactUs@nebraska.gov

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JULY 15, 2025 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE PURCHASE – TASER EQUIPMENT	◆ RESOLUTION ORDINANCE RECEIVE/FILE	TODD ARMBRUST POLICE CAPTAIN

SYNOPSIS

A resolution has been prepared to authorize a five-year supply agreement to purchase Taser equipment from Axon Enterprise, Inc., Scottsdale, Arizona in an amount not to exceed \$165,577 over 5 years.

FISCAL IMPACT

The FY25/FY26 Biennial Budget includes funding for the proposed purchase.

RECOMMENDATION

Approval.

BACKGROUND

The current Police Department inventory of Tasers has reached the end of life and according to the manufacturer these Tasers will no longer be serviced or repairable beyond December 31, 2025. Tasers reduce injuries to officers and suspects resulting from use of force situations. Tasers were introduced to the Police Department in 2004 and have been a part of the officers' standard uniform complement since that time. The La Vista Police Department purchased its initial Taser X26 Conducted Electrical Weapons (CEW) in 2004. Since 2015, the Police Department has purchased the Taser X26P CEW as an upgraded version of the X26. The Taser X26 CEW has reached its end-of-life cycle and is no longer supported by Axon Enterprises, Inc. Axon, formally Taser International, advises the estimated operational life of their CEWs is five years. Axon advises the five-year timespan limit was calculated due to electrical components which ultimately fail from use with CEWs over five years. Axon further advised they are not liable for failures of the CEW after the five-year period and their ten-million-dollar liability insurance policy will not cover these expired CEWs. There is a possibility a CEW could fail which may put officers' lives and safety in jeopardy because of the failure of the CEW.

The department will be upgrading from Taser X26P to Taser X, which is the current generation of Taser in production. This purchase will provide the department with 35 Taser X's, 35 Taser X holsters, the accompanying magazines and darts needed for training and duty use. Also included is a virtual reality (VR) training tool, the accompanying training target, and training suit.

Year one of this agreement is \$50,000, years two through five of the agreement will be \$28,894.25. The total cost of this agreement over five years is \$165,577.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING A FIVE-YEAR SUPPLY AGREEMENT FOR THE PURCHASE OF TASERS FROM AXON ENTERPRISE, INC. OF SCOTTSDALE, ARIZONA IN AN AMOUNT NOT TO EXCEED \$165,577.00 OVER 5 YEARS.

WHEREAS, the City Council of the City of La Vista has determined that the replacement purchase of Tasers is necessary; and

WHEREAS, this purchase is necessary to preserve and protect the public health or safety of the City's residents; and

WHEREAS, Axon Enterprises is a sole source vendor, providing a unique and non-competitive article; and

WHEREAS, the FY25/FY26 Biennial Budget includes funding for this purchase; and

WHEREAS, Subsection (C) (8) of Section 31.23 of the La Vista Municipal code requires that the City Administrator secures City Council approval in accordance with the Purchasing Policy approved by City Council;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of Tasers and authorize a five-year supply agreement with Axon Enterprise, Inc. of Scottsdale, Arizona in an amount not to exceed \$165,577.00 over 5 years.

PASSED AND APPROVED THIS 15TH DAY OF JULY 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-694981-45835TC

Issued: 06/27/2025

Quote Expiration: 07/31/2025

Estimated Contract Start Date: 11/01/2025

Account Number: 158401

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
La Vista Police Dept - NE 7701 S 96th St La Vista, NE 68128-3172 USA	La Vista Police Dept - NE 7701 S 96th St La Vista NE 68128-3172 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Travis Cole Phone: (480) 463-2200 Email: tcole@axon.com Fax: 480-463-2200	Brian Mathew Phone: 402 331 1582 Email: bmathew@cityoflavista.org Fax: (402) 331-7210

Quote Summary

Program Length	60 Months
TOTAL COST	\$165,577.00
ESTIMATED TOTAL W/ TAX	\$165,577.00

Discount Summary

Average Savings Per Year	\$11,644.64
TOTAL SAVINGS	\$58,223.18

Payment Summary

Date	Subtotal	Tax	Total
Oct 2025	\$50,000.00	\$0.00	\$50,000.00
Oct 2026	\$28,894.25	\$0.00	\$28,894.25
Oct 2027	\$28,894.25	\$0.00	\$28,894.25
Oct 2028	\$28,894.25	\$0.00	\$28,894.25
Oct 2029	\$28,894.25	\$0.00	\$28,894.25
Total	\$165,577.00	\$0.00	\$165,577.00

Quote Unbundled Price:	\$223,802.00
Quote List Price:	\$183,986.00
Quote Subtotal:	\$165,577.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	35	60	\$105.62	\$86.66	\$78.37	\$164,577.00	\$0.00	\$164,577.00
A la Carte Services									
101186	AXON VR - PSO - VIRTUAL	1			\$2,000.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
Total							\$165,577.00	\$0.00	\$165,577.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100126	AXON VR - TACTICAL BAG	1	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	35	2	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	1	2	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100396	AXON TASER 10 - MAGAZINE - INERT RED	1	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100399	AXON TASER 10 - CARTRIDGE - LIVE	530	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	250	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100401	AXON TASER 10 - CARTRIDGE - INERT	20	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100591	AXON TASER - CLEANING KIT	1	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	35	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100748	AXON VR - CONTROLLER - TASER 10	1	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	1	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	35	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	3	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	1	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	35	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	7	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	20378	AXON VR - HEADSET - HTC FOCUS 3	1	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	10/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75	1	1	10/01/2025

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
		IN			
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	180	1	10/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	170	1	10/01/2027
BUNDLE - TASER 10 CERTIFICATION STANDARD	101012	AXON VR - TAP REFRESH 1 - CONTROLLER	1	1	04/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	04/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	180	1	10/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	170	1	10/01/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	101180	AXON TASER - DATA SCIENCE PROGRAM	35	11/01/2025	10/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	101703	AXON VR - USER ACCESS - TASER SKILLS	35	11/01/2025	10/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	35	11/01/2025	10/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	1	11/01/2025	10/31/2030

Services

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION STANDARD	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	35
BUNDLE - TASER 10 CERTIFICATION STANDARD	101193	AXON TASER - ON DEMAND CERTIFICATION	1
A la Carte	101186	AXON VR - PSO - VIRTUAL	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100197	AXON VR - EXT WARRANTY - HEADSET	1	10/01/2026	10/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	1	10/01/2026	10/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	35	10/01/2026	10/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	101007	AXON VR - EXT WARRANTY - CONTROLLER	1	10/01/2026	10/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	35	10/01/2026	10/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	1	10/01/2026	10/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	7	10/01/2026	10/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	10/01/2026	10/31/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	7701 S 96th St	La Vista	NE	68128-3172	USA
2	7701 S 96th St	La Vista	NE	68128-3172	USA

Payment Details

Oct 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	101186	AXON VR - PSO - VIRTUAL	1	\$301.97	\$0.00	\$301.97
Year 1	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	35	\$49,698.03	\$0.00	\$49,698.03
Total				\$50,000.00	\$0.00	\$50,000.00

Oct 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	101186	AXON VR - PSO - VIRTUAL	1	\$174.51	\$0.00	\$174.51
Year 2	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	35	\$28,719.74	\$0.00	\$28,719.74
Total				\$28,894.25	\$0.00	\$28,894.25

Oct 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	101186	AXON VR - PSO - VIRTUAL	1	\$174.51	\$0.00	\$174.51
Year 3	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	35	\$28,719.74	\$0.00	\$28,719.74
Total				\$28,894.25	\$0.00	\$28,894.25

Oct 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	101186	AXON VR - PSO - VIRTUAL	1	\$174.51	\$0.00	\$174.51
Year 4	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	35	\$28,719.74	\$0.00	\$28,719.74
Total				\$28,894.25	\$0.00	\$28,894.25

Oct 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	101186	AXON VR - PSO - VIRTUAL	1	\$174.51	\$0.00	\$174.51
Year 5	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	35	\$28,719.74	\$0.00	\$28,719.74
Total				\$28,894.25	\$0.00	\$28,894.25

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

6/27/2025

