



La Vista City Council Meeting Agenda

May 19, 2026

6:00 PM

Harold "Andy" Anderson Council Chamber
La Vista City Hall, 8116 Park View Blvd
La Vista, Nebraska

- **Call to Order**
- **Pledge of Allegiance**
- **Announcement of Location of Posted Open Meetings Act**
- **Proclamations**
 - A. Public Service Recognition Week**
 - B. National Police Week & Peace Officers Memorial Day**
 - C. National Public Works Week**
- **Awards**
 - D. Service Awards: Jamie Baker - 20 Years; Todd Armbrust - 30 Years**
- **Consent Agenda**

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.

 - E. Consent Agenda Items**
 1. Approval of the Agenda as Presented
 2. Approval of the Minutes of the May 5, 2026 City Council Meeting
 3. Approval of the Minutes of the April 15, 2026 Park & Recreation Advisory Committee
 4. Monthly Financial Reports — April 2026
 5. Resolution - Approve Appointment of Safety Steering Committee Members
 6. Approval of Claims
- **Reports from City Administrator and Department Heads**
- **Council Business**
 - F. Ordinance - Amend Municipal Code Section 31.23 City Administrator**
 - G. Ordinance - Amend Master Fee Ordinance**
 - H. Resolution - Approval of Sarpy County and Cities Wastewater Agency FY2026-2027 Budget**
 - I. Resolution - Award Bid - Vehicle Directional Signs**
 - J. Resolution - Authorize Waiver of Parking Fees - Upcoming Event**

- K. Resolution - Authorize Agreement - 5310 Grant Supplemental Agreement**
 - L. Resolution - Approve Agreement - Printing & Mailing Services**
 - M. Resolution - Authorize Installation of Stop Signs**
 - N. Resolution - Park Reconstruction Improvements - Millard Highlands South, SID104**
 - O. Resolution - Authorize Request for Proposals - Design Services for the Public Works Sewer Division and Administration Facility**
 - P. Resolution - Approval of Blanket Bond - City Administrator**
 - Q. Resolution - Amend Management Exempt Employees Defined Contribution Plan and Trust**
 - R. Resolution - Authorize Purchase - Single Axle Dump Truck**
 - S. Resolution - Authorize Purchase - Skid Steer Loader**
 - T. Discussion - Alcohol on Municipal Property**
- **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
PUBLIC SERVICE RECOGNITION WEEK

WHEREAS: Americans are served every day by public servants at the federal, state, county and city levels. These unsung heroes do the work that keeps our nation working; and

WHEREAS: Public servants include accountants, administrative professionals, engineers, firefighters, health care professionals, laborers, librarians, planners, police officers, safety inspectors, recreation staff, teachers and countless other occupations; and

WHEREAS: Public employees ensure continuity of service delivery when new officials are elected and leaders are appointed; and

WHEREAS: The employees of the City of La Vista provide the high-quality services expected by the residents of La Vista with accountability, efficiency and integrity; and

NOW, THEREFORE I, Douglas Kindig, Mayor of the City of La Vista, do hereby declare May 3rd through May 9th, 2026 as **PUBLIC SERVICE RECOGNITION WEEK** in the City of La Vista. All citizens are encouraged to recognize the accomplishments and contributions of government employees at all levels – federal, state, county and city.

IN WITNESS WHEREOF, I have set my hand and caused the official Seal of the City of La Vista to be affixed this 19th day of May 2026.

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk



**PROCLAMATION
NATIONAL POLICE WEEK AND
PEACE OFFICERS MEMORIAL DAY**

WHEREAS, The Congress and the President of the United States have designated May 15th as National Peace Officers Memorial Day in recognition of law enforcement officers nationwide who have sacrificed their lives or been disabled in the performance of their duties while protecting our communities and safeguarding our democracy; and

WHEREAS, The Congress and the President of the United States also designate the week in which May 15th falls as National Police Week in recognition of the service provided by thousands of federal, state, and local law enforcement officers; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards and sacrifices of those who dedicate their lives to the law enforcement profession, and to keeping our communities safe; and

WHEREAS, La Vista Police Officers and law enforcement throughout the state and nation risk their lives on a daily basis to maintain peace within the community and protect the lives and property of our citizens; and

WHEREAS, the members of the La Vista Police Department provide a vital public service, safeguarding the rights and freedoms of the citizens of this city:

NOW, THEREFORE, I, Douglas Kindig, Mayor of the City of La Vista, do hereby proclaim the week of May 10th through May 16th, 2026, as National Police Week in the City of La Vista; and

BE IT FURTHER PROCLAIMED, that May 15, 2026, shall be Peace Officers Memorial Day in the City of La Vista, and the United States Flag shall be flown at half-staff at all City offices on this date.

IN WITNESS WHEREOF, I have set my hand and caused the official Seal of the City of La Vista to be affixed this 19th day of May 2026.

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk



PROCLAMATION NATIONAL PUBLIC WORKS WEEK

WHEREAS, Public Works professionals focus on infrastructure, facilities, emergency management, and services that are of vital importance to sustainable and resilient communities and the public health, high quality of life, and well-being of the people of La Vista; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as streets and highways, park maintenance, sewers, snow removal, and public facilities; and

WHEREAS, it is in the public interest for the citizens and civic leaders in La Vista to gain knowledge and understanding of the importance of public works first responders and public works programs in their communities; and,

WHEREAS, the year 2026 marks the 66th annual National Public Works Week sponsored by the American Public Works Association.

NOW, THEREFORE, I, Douglas Kindig, Mayor of the City of La Vista, do hereby proclaim the week of May 17 - 23, 2026 as NATIONAL PUBLIC WORKS WEEK and call upon all citizens and civic organizations to recognize the contributions that public works staff and officials make every day to protect our health, safety and the quality of life for all.

IN WITNESS WHEREOF, I have set my hand and caused the official Seal of the City of La Vista to be affixed this 19th day of May 2026.

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk



CITY OF LA VISTA
CERTIFICATE OF APPRECIATION

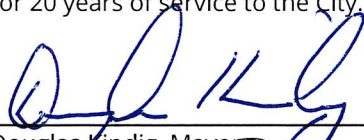
A CERTIFICATE OF APPRECIATION PRESENTED TO **JAMIE BAKER OF THE LA VISTA POLICE DEPARTMENT**, FOR 20 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

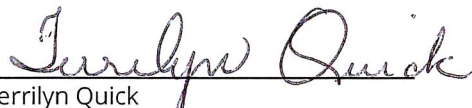
WHEREAS, **Jamie Baker** has served the City of La Vista since April 24, 2006; and

WHEREAS, **Jamie Baker's** input and contributions to the City of La Vista have contributed to the success of the City;

NOW, THEREFORE BE IT RESOLVED that this Certificate of Appreciation is hereby presented to **Jamie Baker** on behalf of the City of La Vista for 20 years of service to the City.

DATED THIS 19TH DAY OF MAY 2026.

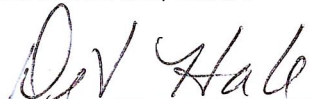

Douglas Kindig, Mayor


Terrilyn Quick
Councilmember, Ward I


Kim J. Thomas
Councilmember, Ward I

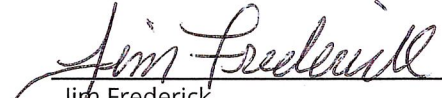

Ronald Sheehan
Councilmember, Ward II


Kelly R. Sell
Councilmember, Ward II


Deb Hale
Councilmember, Ward III


Alan W. Ronan
Councilmember, Ward III


Kevin Wetuski
Councilmember, Ward IV


Jim Frederick
Councilmember, Ward IV



ATTEST:


Rachel D. Carl
City Clerk



CITY OF LA VISTA

CERTIFICATE OF APPRECIATION

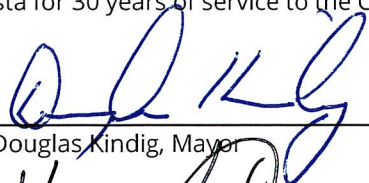
A CERTIFICATE OF APPRECIATION PRESENTED TO **TODD ARMBRUST OF THE LA VISTA POLICE DEPARTMENT**, FOR 30 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

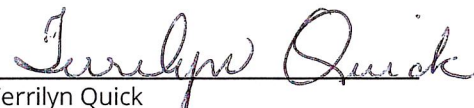
WHEREAS, **Todd Armbrust** has served the City of La Vista since March 18, 1996; and

WHEREAS, **Todd Armbrust's** input and contributions to the City of La Vista have contributed to the success of the City;

NOW, THEREFORE BE IT RESOLVED that this Certificate of Appreciation is hereby presented to **Todd Armbrust** on behalf of the City of La Vista for 30 years of service to the City.

DATED THIS 19TH DAY OF MAY 2026.

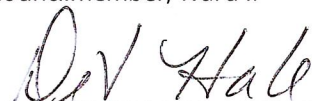

Douglas Kindig, Mayor


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Councilmember, Ward I


Kim J. Thomas
Councilmember, Ward I

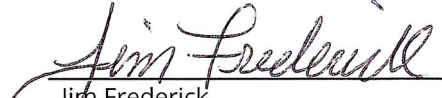

Ronald Sheehan
Councilmember, Ward II


Kelly R. Sell
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Deb Hale
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Rachel D. Carl
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MINUTE RECORD

No. 729 -- REDFIELD DIRECT E2106195KV

LA VISTA CITY COUNCIL MEETING May 5, 2026

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 May 5, 2026. Present were Councilmembers: Frederick, Ronan, Hale and Wetuski. Also in attendance were City Attorney McKeon, City Administrator Ramirez, City Clerk Carl, Director of Administrative Services Pokorny, Chief of Police Schofield, Community Development Director Fountain, Recreation Director Buller, Library Director Barcal, Deputy Director of Public Works Calentine and Fire Chief Gottsch.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on April 22, 2026. 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.

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS AMENDED
2. APPROVAL OF THE MINUTES OF THE APRIL 21, 2026 CITY COUNCIL MEETING
3. APPROVAL OF THE MINUTES OF THE MARCH 9, 2026 CONDO BOARD MEETING
4. APPROVAL OF CLAIMS

ADP, payroll & taxes	455,131.61
ALFRED BENESCH CO, project	4,998.00
AMAZON, supplies	1,281.20
AM LEGAL PUB, services	595.00
AM HERITAGE LIFE INS, benefits	285.72
ARNOLD MTR, maint	667.23
BIZCO, equip	1,890.00
BOHLMANN, maint	1,641.76
BOOT BARN, apparel	161.45
CENTURY LINK/LUMEN, phones	86.86
CINTAS, apparel	186.06
CITY OF PAPIILLION/MFO, services	262,773.00
COLONIAL LIFE, benefits	2,171.30
CORNHUSKER, maint	420.60
COX, phones	897.03
CUMMINS, bldg & grnds	1,803.10
D & K PROD, supplies	1,744.00
DEARBORN NAT'L LIFE INS, benefits	8,917.30
DELL, equip	5,129.16
DXP ENT, services	158.00
EDGEWEAR SCREEN PRINT, supplies	3,519.00
EMBASSY SUITES HOTEL, services	1,909.95
EMBRIS GRP, project	4,506.25
FACTORY MOTOR, maint	390.66
FIKES, supplies	210.00
FITZGERALD SCHORR, services	34,143.30
FOP, dues	2,065.00
FUN EXPRESS, supplies	89.07
GALE, books	163.99
GRASS PAD, supplies	202.90
GREAT PLAINS COM, phones	1,088.29
GREAT PLAINS UNIFORMS, apparel	105.21
GREATAMERICA FIN, services	105.00
HGM ASSOC, project	787.00
HOODMASTERS, bldg & grnds	545.35

MINUTE RECORD

No. 729 — REDFIELD DIRECT E2106195KV

May 5, 2026

INGRAM LIBRARY SRVS, books	1,476.97
KIMBALL MIDWEST, maint	369.95
KRIHA FLUID PWR, maint	260.28
L. PEYTON MASTERA, reimburse	767.97
LARSEN SPLY, bldg & grnds	884.18
MARCO, services	173.71
MARTIN ASPHALT, project	500.00
MATHESON TRI-GAS, services	914.32
METLIFE, benefits	9,805.04
METRO COMM COLLEGE, bldg & grnds	19,779.13
MICHAEL TODD CO, maint	2,679.28
MIDWEST RIGHT OF WAY, project	5,882.25
MIDWEST TAPE, media	267.49
MILLARD METAL, maint	304.00
MIRACLE REC, equip	1,256.00
MISSIONSQUARE RETIRE, benefits	73,901.96
MOBOTREX, maint	841.00
MONTPELIER SAFETY, maint	186.69
MSC INDUS'L, supplies	33.98
NE DEPT OF LABOR, workforce dev	5,668.00
NE DEPT OF REVENUE, sales tax	31.81
NE DEPT OF REV, motor fuel tax	2,345.00
NE DEPT OF TRANS, project	41,449.40
NE NOTARY ASSOC, services	154.99
OFFICE DEPOT, supplies	740.82
OMNI ENG, project	1,622.03
O'REILLY, supplies	290.79
PAPIO-MISS RIVER NRD, dues	9,500.00
PETTY CASH, supplies	345.53
PIONEER ATHLETICS, supplies	512.95
POINT C HEALTH, benefits	7,535.14
POLICE/FIREMEN'S INS, benefits	276.42
PRIMA DIST, supplies	106.77
PRINTCO, services	2,117.34
PROTECH ELEC, maint	2,362.57
RDG, services	3,754.40
REVO WRAPS, services	7,354.26
SHERWIN-WMS, bldg & grnds	684.81
SHI INTERN'L, services	34,827.79
SIGN IT, supplies	993.25
SPENCER MGMT, project	46,240.00
STRAT GOV RES, services	7,995.00
SUMMIT FIRE, bldg & grnds	317.45
SUN VALLEY, supplies	267.48
SWAN ENG, maint	52.00
TED'S MOWER, maint	76.94
TD2, project	4,202.12
TOTAL MRKTING, maint	110.00
TRUCK CTR, maint	1,120.97
TURFWERKS, maint	49.46
ULEMAN ENT, services	640.32
UMR, benefits	102,809.27
VAN-WALL, supplies	1,514.00
VERIZON, fleet	671.80
WELDON PARTS, maint	59.30
WINSUPPLY, maint	14.85

MINUTE RECORD

No. 729 — REDFIELD DIRECT E2106155KV

May 5, 2026

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

There were no reports from City Administrator and Department Heads.

B. CITY ADMINISTRATOR APPOINTMENT

1. APPOINTMENT OF CITY ADMINISTRATOR — L. PEYTON MASTERA

Councilmember Hale made a motion to approve the appointment of City Administrator — L. Peyton Mastera effective June 15, 2026 or such date as agreed upon by the Mayor and Mr. Mastera. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Quick, Sell and Hale. Nays: None. Abstain: None. Absent: Sheehan, Thomas and Wetuski. Motion carried.

2. RESOLUTION — APPROVE EMPLOYMENT AGREEMENT

Councilmember Quick introduced and moved for the adoption of Resolution No. 26-044 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING AND AUTHORIZING THE EXECUTION OF AN EMPLOYMENT AGREEMENT WITH L. PEYTON MASTERA.

WHEREAS, the City Council approved the Mayor's appointment of L. Peyton Mastera as City Administrator of the City of La Vista.

WHEREAS, a proposed Employment Agreement between the City and Mr. Mastera is presented with this Resolution for approval; and

WHEREAS, the Mayor and City Council desire to approve the proposed Employment Agreement.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista hereby approve the proposed Employment Agreement between the City of La Vista and L. Peyton Mastera in form and content presented at this City Council meeting ("Employment Agreement"), effective on the Appointment and Employment Effective Date specified in the Employment Agreement, and the Mayor shall be authorized to execute the Employment Agreement and to take, or direct any designee to take, all actions as he determines necessary or appropriate to carry out this Resolution or the Employment Agreement.

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

3. ACTING CITY ADMINISTRATOR RESIGNATION AND RETURN TO ASSISTANT CITY ADMINISTRATOR

Councilmember Sell made a motion to approve the Acting City Administrator's resignation and return to Assistant City Administrator effective upon the start date of the new City Administrator. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Quick, Sell and Hale. Nays: None. Abstain: None. Absent: Sheehan, Thomas and Wetuski. Motion carried.

C. RESOLUTION — AUTHORIZE RURAL FIRE DISTRICT PURCHASE — AERIAL FIRE APPARATUS

Councilmember Hale introduced and moved for the adoption of Resolution No. 26-045 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE PAPILLION RURAL FIRE DISTRICT'S

MINUTE RECORD

No. 728 — REDFIELD DIRECT E2106195KV

May 5, 2026

PURCHASE OF ONE (1) 2026 E-ONE LADDER TRUCK, HR100, TANDEM AXLE IN THE AMOUNT OF \$1,794,000.

WHEREAS, the City of La Vista, the City of Papillion, and the Papillion Rural Fire Protection District, all of Sarpy County Nebraska (collectively, the "Participants"), entered into an Interlocal Cooperation Agreement effective on October 1, 2013, to set forth the rights and responsibilities of the Participants in creating a single fire department and emergency medical service ("EMS") for the entire geographic area encompassed within their respective boundaries as said boundaries might be adjusted from time to time, pursuant to the Interlocal Cooperation Act, Neb. Rev. Stat. § 13-804 et seq. (the "Fire Interlocal Agreement"); and

WHEREAS, as part of such Fire Interlocal Agreement, the Participants created a mutual finance organization, known as the Papillion Fire Protection Mutual Finance Organization ("MFO"), as authorized by the Nebraska Municipal Finance Assistance Act, Neb. Rev. Stat. § 35-1201 et. Seq., naming the Papillion Finance Director as the MFO Fiscal Agent ("Fiscal Agent") to coordinate all financial matters contemplated by the Fire Interlocal Agreement; and

WHEREAS, any budgeted or nonbudgeted expenditure, or series of related expenditures, by purchase, lease or any other method totaling \$50,000 or more of which the related costs or expenses are to be allocable among and shared by the Participants shall be subject to prior approval of the governing body of each Party of the Fire Interlocal Agreement; and

WHEREAS, the MFO has determined that the purchase of one (1) E-ONE Ladder Truck, HR 100, Tandem Axle is necessary; and

WHEREAS, the MFO'S FY26-FY27 budget provides funding for the proposed purchase;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby approve the Papillion Rural Fire District's purchase of one (1) E-ONE Ladder Truck, HR 100, Tandem Axle in the amount of \$1,794,000.

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

COMMENTS FROM THE FLOOR

There were no comments from the floor.

COMMENTS FROM THE MAYOR AND COUNCIL

There were no comments from the Mayor and Council.

At 6:08 p.m. Councilmember Quick made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sell and Hale. Nays: None. Abstain: None. Absent: Sheehan, Thomas and Wetuski. Motion carried.

PASSED AND APPROVED THIS 19TH DAY OF MAY 2026.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk



City of La Vista
Park & Recreation Advisory Committee Minutes
April 15, 2026

A meeting of the Park and Recreation Advisory Committee for the City of La Vista convened in open and public session at 6:00 p.m. on Wednesday, April 15, 2026.

Notice of the meeting was given in advance thereof by publication in the Papillion Times on April 8, 2026. Simultaneously given to the members of the Park and Recreation Advisory Committee, and a copy of their acknowledgment of receipt is attached to the minutes. The availability of the agenda was communicated in advance notice to the members. All proceedings hereafter were taken while the convened meeting was open to attendance of the public. Further, all subjects discussed in the meeting were contained in the agenda, which was available for inspection within ten working days prior to the meeting.

1. CALL TO ORDER

Director Heather Buller called the meeting to order.

- a. Director Heather Buller announced the location of the Open Meetings Act for public reference and read the Emergency Procedures Statement.

2. ROLL CALL

Present was Vice-Chair Pat Lodes, Members Samantha Gentry, Josephine Pohl, Shaina Owen, and Sarah Lara-Toney. City Staff present was Recreation Director Heather Buller, Parks Superintendent Jason Allen, and Administrative Specialist Kimmy Ludwick.

3. APPROVAL OF AGENDA

- a. Buller asked for a motion to approve the agenda. Motion made by Member Pohl, seconded by Member Gentry. All aye. Motion approved.

4. APPROVAL OF MINUTES

- a. Buller asked for a motion to approve the minutes of the March 18 meeting. Motion made by Vice-Chair Lodes, seconded by Member Owen. All aye. Motion approved.

5. DISCUSSION AND ACTION ITEMS

- a. Discussion on pool design updates. Slide features and play structures were presented to the board for review and consideration. The Board expressed preference in a shaded play structure and family slide.
- b. Discussion on City Council Policy Statement. The Board was informed of the revisions approved by the City Council on City Council Policy Statement 107.
- c. Discussion on Title VI updates. The Board was informed of the revisions to the Title VI Plan approved by City Council.
- d. Discussion on Hollis Park landscaping project. Member Pohl stated they would present a landscaping layout with ideas for board review at the May 20 meeting.
- e. Discussion on Bee City USA Certification. Member Gentry would like to bring more information to the May 20 meeting and have Parks and Recreation adopt the objective.
- f. Discussion on trash clean-up day at the park. Member Gentry requested Recreation assistance in promoting and planning a clean-up day. The Board was informed on the process of creating new engagement activities.
- g. Discussion on Bike Event. Gentry will be reaching out to Heartland Bike Share to see how she can get involved with event planning.

6. STAFF REPORTS

- a. Buller gave updates for the Recreation Operations Report
- b. Allen gave updates for Parks Operations Report

7. ITEMS FOR FUTURE AGENDA

- a. Discussion on pool design updates.
- b. Discussion on park landscaping project.
- c. Discussion on Bee City USA Certification.

8. NEXT MEETING DATE

Next meeting date will be May 20, at 6 p.m.

9. COMMENTS FROM THE FLOOR

Debra Bowels expressed concern for the removal of mulberry trees in an outlet behind her home. She also would like to see more dog bag stations in our parks.

10. COMMENTS FROM PARK & RECREATION ADVISORY COMMITTEE

None.

11. ADJOURNMENT

Vice-Chair Lodes made a motion for adjournment, seconded by Member Pohl. All aye.
Motion carried. Adjourned at 7:32 p.m.

Monthly Statement of Revenue and Expenditure

April

	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	4,464,132	357,135	-	-	-	41,659	4,862,926	-	-
Sales and use taxes	517,963	258,982	-	-	258,982	-	1,035,926	-	-
Other Taxes ²	287,992	919	-	-	4,583	-	293,494	-	-
Licenses and Permits	22,148	-	-	-	-	-	22,148	-	-
Intergovernmental Revenues ³	197,852	-	-	-	-	18,347	216,199	-	-
Charges for Services	15,058	-	-	-	-	-	15,058	-	-
Grant income	20,541	-	-	-	-	-	20,541	-	-
Lottery Proceeds	-	-	-	41,766	-	-	41,766	-	-
Interest Income	41,447	6,203	6,504	15,879	24,101	5,780	99,914	18,538	18,538
Sewer Fees	-	-	-	-	-	-	-	769	769
Other Revenues ⁴	8,868	35,871	-	200	-	20,913	65,852	1	1
Bonds	-	-	-	-	-	-	-	-	-
Total Revenues	5,576,001	659,109	6,504	57,844	287,665	86,699	6,673,823	19,308	19,308
Expenditures									
CIP/Capital Outlay	48,500	-	146,558	-	-	-	195,058	378	378
Debt Service: Principal Expense	-	-	-	-	-	-	-	-	-
Debt Service: Interest Expense	-	-	-	-	-	35,398	35,398	-	-
Debt Service: Bond Issue Expense	-	-	-	-	-	400	400	-	-
General Government Expenses	498,574	16,903	-	134	-	736	516,346	22,594	22,594
Public Works	184,111	-	-	-	-	-	184,111	-	-
Public Safety	967,356	-	-	-	-	21,451	988,807	629	629
Culture and Recreation	205,290	-	-	-	-	-	205,290	-	-
Public Library	71,589	-	-	-	-	-	71,589	-	-
Community Betterment	-	-	-	39,603	-	-	39,603	-	-
Community Development	76,263	-	-	-	-	-	76,263	-	-
Sewer	-	-	-	-	-	-	-	367,655	367,655
Total Expenditures	2,051,683	16,903	146,558	39,736	-	57,984	2,312,864	391,255	391,255
Transfers In	-	-	-	-	-	-	-	-	-
Transfers Out	-	-	-	-	-	-	-	-	-
Change in Net Position	3,524,319	642,206	(140,054)	18,108	287,665	28,715	4,360,959	(371,948)	(371,948)

Key Trends

Revenue

1st half of Property Tax for FY26 was received in May.
Sewer Revenue for March was rec in April \$533,780

Expenditures

¹Nonmajor Funds (EDF, PAF, QSF, TIF)

²Other tax - OCC, Hotel, Rest

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

⁴Other rev - parking, library, other misc.

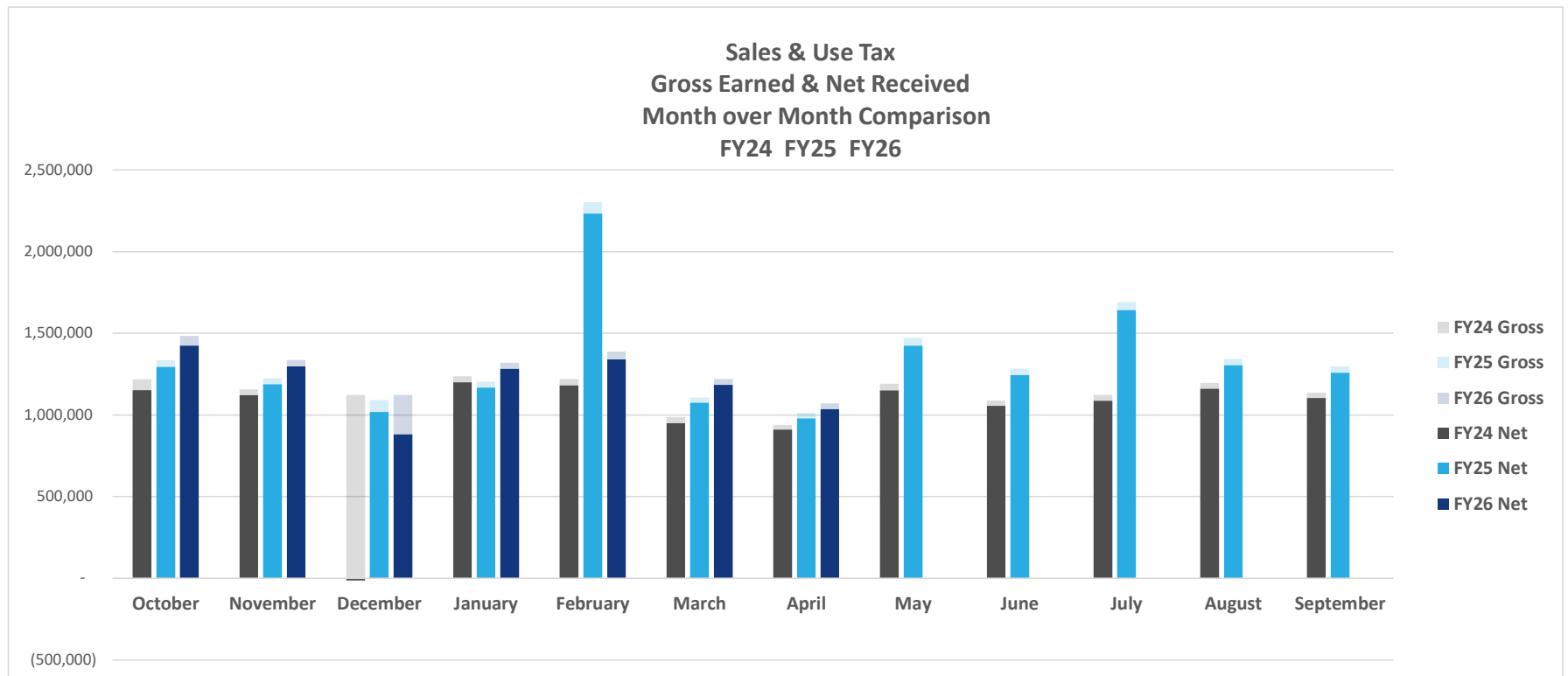


City of La Vista NE
Monthly Treasurer Report
April FY26

Types	Institution	Balance	Interest Rate	Interest Earned	Accrued Interest	Maturity Date
CD	American National Bank	\$ 1,712,877	3.2%		\$ 4,568	1/17/2026
	Total CD's	\$ 1,712,877				
Money Market	Access Bank	\$ 3,920,951	2.0%	\$ 6,494		
	Dayspring Bank	\$ 6,211,662	3.6%	\$ 18,244		
	NPAIT	\$ 34,036,026	3.6%	\$ 92,519		
	Nebraska Class	\$ -	4.3%	\$ -		
	NFIT	\$ -				
	Total Money Market	\$ 44,168,639				
Checking	Access Bank	\$ 163,367	1.0%	\$ 473		
Checking	Dayspring Bank-FSA	\$ 14,216	3.6%	\$ 31		
Savings	Access Bank	\$ 921,498	1.0%	\$ 691		\$ -
Checking	Access Bank-Health Ins	\$ 198,950	1.0%	\$ 195		
	Total Portfolio	\$ 47,179,549		\$ 118,647	\$ 4,568	

Key Trends

- Unrestricted cash of \$13.8M
- Restricted Funds for Redevelopment projects, Sewer, Lottery, CIP projects, Police Academy
- Interest Rates are starting to decline as the Fed lowers rates



Note: Includes Sales Tax, Consumer Use Tax, and Motor Vehicle Tax

		Gross Sales & Use Tax			Net Sales & Use Tax		
Business Month	Receipt Month	FY24 Gross	FY25 Gross	FY26 Gross	FY24 Net	FY25 Net	FY26 Net
August	October	1,219,327	1,333,594	1,483,658	1,150,506	1,293,323	1,424,767
September	November	1,156,387	1,225,484	1,337,380	1,119,894	1,188,719	1,297,243
October	December	1,123,464	1,091,092	1,121,187	(13,627)	1,016,967	880,099
November	January	1,237,079	1,203,358	1,320,610	1,199,959	1,167,226	1,280,992
December	February	1,220,426	2,303,111	1,388,819	1,180,130	2,233,912	1,339,194
January	March	986,988	1,107,266	1,220,686	948,815	1,073,978	1,183,968
February	April	937,872	1,011,425	1,071,283	909,599	978,972	1,035,927
March	May	1,190,808	1,471,055		1,149,334	1,424,575	
April	June	1,088,179	1,283,943		1,055,305	1,243,865	
May	July	1,121,424	1,692,010		1,087,465	1,641,040	
June	August	1,197,098	1,343,405		1,160,289	1,303,103	
July	September	1,137,341	1,297,721		1,103,167	1,257,455	
FY Total		13,616,393	16,363,464	8,943,623	12,050,836	15,823,135	8,442,190
		Budget		15,324,520	Budget		13,409,783

Note: February 2025 includes a settlement resulting from a multiyear state audit.



**City of La Vista
Mayor and City Council Report
May 19, 2026 Agenda**

Item: E.5

Subject:	Type:	Submitted By:
Resolution - Approve Appointment of Safety Steering Committee Members	Resolution	Rita Ramirez, Assistant City Administrator

Synopsis

A resolution has been prepared in reference to the appointment of selected personnel to the La Vista Safety Steering Committee.

Fiscal Impact

N/A

Recommendation

Approval.

Background

In accordance with the provision of state law 48-443, the Safety Steering Committee is comprised of an equal number of representatives for the Employer and the Employees. It is intended that the committee represent a diverse cross-section of city departments and employees. We have four member terms that expired at the end of April 2026.

We recommend the appointment of these individuals to a 2-year term:

Todd Armbrust - Employer Representative - 2-year term through 4/2028
Austin Blakeman - Employee Representative - 2-year term through 4/2028
Garrett Delgado - Employee Representative - 2-year term through 4/2028
Wendy Lowery - Employer Representative - 2-year term through 4/2028

Attachments

1. Resolution - Appointment of Safety Steering Committee

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA PROVIDING FOR THE APPOINTMENT OF SAFETY STEERING COMMITTEE MEMBERS.

WHEREAS, The City Council of the City of La Vista has determined that appointments to the La Vista Safety Steering Committee are necessary; and

WHEREAS, a recommendation by the City Administrator, in consultation with the staff, has been made regarding appointments; and

WHEREAS, the recommended appointments comply with N.R.S. 48-443:

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby appoint the following city employees to the La Vista Safety Steering Committee for the terms specified:

Todd Armbrust	Employer Representative	2-year term through 4/2028
Austin Blakeman	Employee Representative	2-year term through 4/2028
Garrett Delgado	Employee Representative	2-year term through 4/2028
Wendy Lowry	Employer Representative	2-year term through 4/2028

PASSED AND APPROVED THIS 19TH DAY OF MAY 2026.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

ACCOUNTS PAYABLE CHECK REGISTER

Check #	Check Date	Vendor Name	Amount	Voided
40	05/08/2026	POINT C HEALTH	1179.27	N
41	05/08/2026	POINT C HEALTH	5809.55	N
42	05/08/2026	POINT C HEALTH	2644.31	N
44	05/08/2026	UMR INC	78266.85	N
45	05/08/2026	UMR INC	97164.80	N
147292	05/06/2026	E-PLANSOFT	9450.00	N
147293	05/06/2026	PAPILLION SANITATION	2755.58	N
147294	05/06/2026	SARPY COUNTY COURTHOUSE	4520.00	N
147295	05/08/2026	PRINTCO GRAPHICS INC	1901.34	N
147296	05/19/2026	ABE'S TRASH SERVICE	72.00	N
147297	05/19/2026	ACTION BATTERIES UNLTD INC	669.40	N
147298	05/19/2026	AKRS EQUIPMENT SOLUTIONS, INC.	314.48	N
147299	05/19/2026	AMAZON CAPITAL SERVICES, INC.	542.33	N
147300	05/19/2026	ARNOLD MOTOR SUPPLY	898.53	N
147301	05/19/2026	ASCAP	472.95	N
147302	05/19/2026	ASP ENTERPRISES INC	110.00	N
147303	05/19/2026	AT&T MOBILITY LLC	1197.44	N
147304	05/19/2026	BACON LETTUCE CREATIVE	3038.75	N
147305	05/19/2026	BAIRD HOLM LLP	3492.00	N
147306	05/19/2026	BERGANKDV LLC	54000.00	N
147307	05/19/2026	BIG RED LOCKSMITHS	235.00	N
147308	05/19/2026	BRADY SMALL	100.00	N
147309	05/19/2026	BRIAN SMILES	600.00	N
147310	05/19/2026	BS&A SOFTWARE	51058.00	N
147311	05/19/2026	BSN SPORTS LLC	252.36	N
147312	05/19/2026	CANOYER GARDEN CENTER	259.87	N
147313	05/19/2026	CHRISTOPHER SHELTON	350.00	N
147314	05/19/2026	CINTAS CORPORATION NO. 2	393.35	N
147315	05/19/2026	CITY OF PAPILLION PARKS/RECREATION	376.40	N
147316	05/19/2026	COLONIAL RESEARCH CHEMICAL CO	957.38	N
147317	05/19/2026	CONRECO INCORPORATED	80.00	N
147318	05/19/2026	CONTROL MASTERS INCORPORATED	586.01	N
147319	05/19/2026	COSGRAVE COMPANY	180.95	N
147320	05/19/2026	CPI TELECOM	75.00	N
147321	05/19/2026	CUMMINS SALES AND SERVICE	2629.03	N
147322	05/19/2026	D & K PRODUCTS	3410.78	N
147323	05/19/2026	DAIGLE LAW GROUP, LLC	360.00	N
147324	05/19/2026	DAVIS & STANTON	115.84	N
147325	05/19/2026	DELL MARKETING L.P.	96.74	N
147326	05/19/2026	DILLON BROS HARLEY DAVIDSON	1009.85	N
147327	05/19/2026	EDGEWEAR SCREEN PRINTING	1180.65	N
147328	05/19/2026	FASTENAL COMPANY	100.34	N
147329	05/19/2026	FERGUSON US HOLDINGS INC	591.63	N
147330	05/19/2026	FIRST RESPONDER OUTFITTERS, INC	29.87	N
147331	05/19/2026	FIRST WIRELESS INC	199.48	N
147332	05/19/2026	FUN EXPRESS LLC	173.70	N
147333	05/19/2026	GALLS LLC	148.98	N
147334	05/19/2026	GRAINGER	56.96	N
147335	05/19/2026	GREAT PLAINS UNIFORMS	135.00	N
147336	05/19/2026	GUARDIAN ALLIANCE TECHNOLOGIES INC	50.00	N
147337	05/19/2026	HARM'S CONCRETE INC	220.61	N
147338	05/19/2026	HOTSY EQUIPMENT COMPANY	566.67	N

ACCOUNTS PAYABLE CHECK REGISTER

Check #	Check Date	Vendor Name	Amount	Voided
147339	05/19/2026	HURDAT SPORTS BAR LLC	785.00	N
147340	05/19/2026	INDUSTRIAL SALES COMPANY INC	499.37	N
147341	05/19/2026	INGRAM LIBRARY SERVICES LLC	228.42	N
147342	05/19/2026	J & A TRAFFIC PRODUCTS	349.00	N
147343	05/19/2026	JOHNSON HEALTH TECH, INC.	2064.38	N
147344	05/19/2026	KANOPY, INC.	138.70	N
147345	05/19/2026	KEVIN JONES	350.00	N
147346	05/19/2026	KEYMASTERS LOCKSMITH	145.00	N
147347	05/19/2026	KIMBALL MIDWEST	315.80	N
147348	05/19/2026	KRIHA FLUID POWER CO INC	53.83	N
147349	05/19/2026	LARSEN SUPPLY COMPANY	319.10	N
147350	05/19/2026	LERNER PUBLISHING GROUP	577.94	N
147351	05/19/2026	LETS-A LAW ENFORCEMENT TECH CORP	5373.00	N
147352	05/19/2026	LIBRARY IDEAS LLC	15.50	N
147353	05/19/2026	LOGAN CONTRACTORS SUPPLY	17.72	N
147354	05/19/2026	MAINTAINX, INC	2700.00	N
147355	05/19/2026	MATTHEW THOMAS MASON	930.00	N
147356	05/19/2026	METRO AREA TRANSIT	2657.00	N
147357	05/19/2026	MICHAEL TODD AND COMPANY INC	962.00	N
147358	05/19/2026	MIDWEST RIGHT OF WAY SVCS INC	6544.40	N
147359	05/19/2026	MIDWEST TAPE	29.99	N
147360	05/19/2026	MIDWEST TURF & IRRIGATION	1634.12	N
147361	05/19/2026	MOORE, JEFFREY	1000.00	N
147362	05/19/2026	MOTOROLA SOLUTIONS INC	46069.52	N
147363	05/19/2026	MR. PICNIC	20428.56	N
147364	05/19/2026	MSC INDUSTRIAL SUPPLY CO	116.16	N
147365	05/19/2026	NATHAN EMSICK	250.00	N
147366	05/19/2026	NATIONAL LEAGUE OF CITIES	1805.00	N
147367	05/19/2026	NORTH AMERICAN RESCUE	810.40	N
147368	05/19/2026	O'REILLY AUTO PARTS	228.64	N
147369	05/19/2026	OCLC INC	99.23	N
147370	05/19/2026	OFFICE DEPOT INC	1282.31	N
147371	05/19/2026	OMAHA WORLD HERALD/NOTICES	238.79	N
147372	05/19/2026	OMNI ENGINEERING	1739.24	N
147373	05/19/2026	PAPILLION SANITATION	1749.62	N
147374	05/19/2026	PER MAR SECURITY SERVICES	392.94	N
147375	05/19/2026	PITNEY BOWES GLOBAL FIN SVCS	474.39	N
147376	05/19/2026	PLAN IT SOFTWARE LLC	7165.00	N
147377	05/19/2026	POMP'S TIRE SERVICE, INC	1191.76	N
147378	05/19/2026	PORT-A-JOHNS	180.00	N
147379	05/19/2026	PRIMA DISTRIBUTION, INC.	106.77	N
147380	05/19/2026	PRIME COMMUNICATIONS, DBA PRIME SECUR	1530.00	N
147381	05/19/2026	PRINTCO GRAPHICS INC	6613.55	N
147382	05/19/2026	REGAL AWARDS INC.	103.00	N
147383	05/19/2026	REVOLUTION WRAPS LLC	260.00	N
147384	05/19/2026	RON TURLEY ASSOCIATES INC	24636.82	N
147385	05/19/2026	RTG BUILDING SERVICES INC	7330.89	N
147386	05/19/2026	RUSTIC REBELS BANDS LLC	1300.00	N
147387	05/19/2026	SARPY CO TIMES-LEE SUBSCRIPTIONS	130.00	N
147388	05/19/2026	SIGN IT	18.50	N
147389	05/19/2026	SITE ONE LANDSCAPE SUPPLY LLC	501.26	N
147390	05/19/2026	SONGSTRESS INC	1500.00	N

ACCOUNTS PAYABLE CHECK REGISTER

Check #	Check Date	Vendor Name	Amount	Voided
147391	05/19/2026	SPIRIT FOOTBALL LEAGUE OF PAPILLION	1300.00	N
147392	05/19/2026	STACY NEWMASER	100.00	N
147393	05/19/2026	STATE INDUSTRIAL PRODUCTS CORPORATION	650.24	N
147394	05/19/2026	STRADA OCCUPATIONAL HEALTH	3249.00	N
147395	05/19/2026	SUMMIT FIRE PROTECTION CO	1727.15	N
147396	05/19/2026	SYMBOL ARTS LLC	499.00	N
147397	05/19/2026	Syncquip LLC	664.23	N
147398	05/19/2026	THE FILTER SHOP, INC.	780.05	N
147399	05/19/2026	THE SCHEMMER ASSOCIATES INC	490.00	N
147400	05/19/2026	THE WALDINGER CORPORATION	3108.90	N
147401	05/19/2026	TODD ROBERSON	3100.00	N
147402	05/19/2026	TORNADO WASH LLC	504.00	N
147403	05/19/2026	TRANS UNION RISK AND ALT. DATA SOL.	200.00	N
147404	05/19/2026	TRAVELERS	55.50	N
147405	05/19/2026	TROUT, DONNA L	4680.00	N
147406	05/19/2026	TURFWERKS	411.07	N
147407	05/19/2026	UNITE PRIVATE NETWORKS/SEGRA	4976.00	N
147408	05/19/2026	UNMC	728.21	N
147409	05/19/2026	UTILITY EQUIPMENT COMPANY	556.29	N
147410	05/19/2026	VERIZON WIRELESS	580.06	N
147411	05/19/2026	VOIANCE LANGUAGE SERVICES, LLC	32.01	N
147412	05/19/2026	WESTLAKE HARDWARE INC NE-022	1662.22	N
147415	05/19/2026	WESTLAKE HARDWARE INC NE-022	68.54	N
147416	05/19/2026	WINSUPPLY OF OMAHA	1695.98	N
1262925	05/08/2026	FRATERNAL ORDER OF POLICE	2115.00	N
1262926	05/08/2026	POLICE & FIREMEN'S INSURANCE	277.27	N
1262927	05/08/2026	ADP INC	471932.97	N
1262928	05/08/2026	BLACK HILLS ENERGY	1725.61	N
1262929	05/08/2026	CENTURY LINK/LUMEN	93.90	N
1262930	05/08/2026	ESSENTIAL SCREENS	179.65	N
1262931	05/08/2026	GREATAMERICA FINANCIAL SERVICES	1955.99	N
1262932	05/08/2026	NE DEPT OF REVENUE-LOTT/51	64607.00	N
1262933	05/08/2026	MISSIONSQUARE RETIREMENT	76898.17	N
1262934	05/08/2026	CENTURY LINK/LUMEN	594.21	N
1262935	05/08/2026	COX COMMUNICATIONS, INC.	467.15	N
1262936	05/08/2026	METROPOLITAN UTILITIES DISTRICT	5882.17	N
1262937	05/08/2026	NE DEPT OF REVENUE-SALES TAX	56.24	N
1262938	05/08/2026	UNITED PARCEL SERVICE	206.84	N
1262939	05/19/2026	BIZCO, INC.	18171.76	N
1262940	05/19/2026	CITY OF OMAHA	274331.38	N
1262941	05/19/2026	FANTASY DRONE SHOWS LLC	12500.00	N
1262942	05/19/2026	FELSBURG HOLT & ULLEVIG INC	2745.00	N
1262943	05/19/2026	HEARTLAND NATURAL GAS	1720.97	N
1262944	05/19/2026	VIERREGGER ELECTRIC COMPANY	191794.11	N
TOTAL: \$1,651,096.49				

APPROVED BY COUNCIL MEMBERS ON: 02/10/2025

COUNCIL MEMBER

COUNCIL MEMBER

ACCOUNTS PAYABLE CHECK REGISTER

Check #	Check Date	Vendor Name	Amount	Voided
		COUNCIL MEMBER	COUNCIL MEMBER	
		COUNCIL MEMBER		



**City of La Vista
Mayor and City Council Report
May 19, 2026 Agenda**

Item: F

Subject:	Type:	Submitted By:
Ordinance - Amend Municipal Code Section 31.23 City Administrator	Ordinance	Rita Ramirez, Assistant City Administrator

Synopsis

An ordinance has been prepared to amend Municipal Code Section 31.23, City Administrator, to establish the revised residency requirements set forth herein.

Fiscal Impact

N/A

Recommendation

Approval

Background

Municipal Code Section 31.23(B) currently requires the City Administrator to become a resident within a time approved by the Mayor and Council. Staff recommends revising this language to allow residency outside the City limits when necessary, provided the City Administrator remains reasonably accessible and able to perform all duties effectively.

The proposed change would allow residency within La Vista, its extraterritorial zoning jurisdiction, identified future growth areas, or within reasonable proximity to the City. This added flexibility would help avoid limiting qualified candidates and address practical considerations such as housing availability and family needs, while still supporting responsiveness for meetings, emergencies, and community engagement.

Under the revised language, the City Administrator would be expected to make a reasonable, good-faith effort to establish and maintain a primary residence within La Vista, its extraterritorial zoning jurisdiction, or identified future growth areas. If residing outside those areas, the City Administrator must still live within reasonable proximity to effectively fulfill the responsibilities of the position.

Attachments

1. City Administrator Residency
2. ORDINANCE FOR CITY ADMINISTRATOR RESIDENCY

§ 31.23 CITY ADMINISTRATOR.

(A) There is hereby established in the city the office of City Administrator. The City Administrator shall be the chief administrative officer of the city and shall serve as administrative agent for the Mayor and City Council in the supervision of the offices and good government of the city. All the departments of the city shall be under the administrative supervision and direction of the City Administrator, and the Mayor and Council shall deal with all departments of the city and employees through the City Administrator.

(B) The office of City Administrator shall be filled by appointment of the Mayor by and with the consent of the majority of the City Council and shall serve at their pleasure. He or she need not be a resident of the city at the time of his or her appointment, but shall make a reasonable, good-faith effort to establish and maintain a primary residence within the corporate boundaries of the City of La Vista, Nebraska, its extraterritorial zoning jurisdiction, or identified future growth areas. In the event the City Administrator resides outside of these areas, the City Administrator agrees to maintain a residence within reasonable proximity to the City to effectively perform the duties of the position, including availability for meetings, emergencies, and community engagement. become a resident within such reasonable time as the Council and Mayor may allow. The City Administrator shall receive such compensation and allowances as the Mayor and Council may prescribe by ordinance.

(C) In the performance of his or her role as chief administrative officer of the city, the City Administrator shall have the following duties and powers:

(1) He or she shall take charge of and direct the operations of all city departments.

(2) He or she shall have the power, subject to the provisions of the civil service law, to employ, discipline and remove all nonelected employees of the city provided, however, that in respect to appointments to and removals from offices of City Treasurer, City Clerk, City Engineer, City Attorney, Public Works Superintendent, City Physician, Fire Chief and the Chief of Police the same shall be made by the Mayor and Council in the manner provided in Neb. RS 16-308, with the advice of the City Administrator.

(3) He or she shall insure the enforcement of all laws and ordinances within the city and within its extraterritorial jurisdiction insofar as their enforcement is within the power of the city and consistent with the policy of the Mayor and City Council. He or she shall have supervision of the Police Department. Except for purposes of inquiry, the City Administrator shall deal with the members of the Police Department through the Chief of Police, except at such times as the Chief is unavailable. The Mayor and City Council shall constitute the "appointing authority" under the civil service law as to members of the Police Department, except that the City Administrator shall exercise those powers delegated to him or her under the civil service law pursuant to Chapter 37 of this code.

(4) He or she shall oversee the preparation of and submit to the Mayor and Council the annual budget, together with his or her recommendations and comments. He or she shall be responsible for the execution and administration of the adopted budget. He or she shall supervise the maintenance and custody of all accounts and records of the city and shall provide the Mayor and Council with a report of the financial condition of the city at such times as the Mayor and City Council may require.

(5) He or she shall be responsible for the care and maintenance of all city property.

(6) He or she shall attend all meetings of the Mayor and Council and advise the Council in all matters pertaining to the city and its affairs.

(7) He or she shall supervise the performance of all contracts and agreements to which the city is a part.

(8) He or she shall oversee the purchases of the city, and ensure purchases will be made in accordance with the purchasing policy approved by the City Council. In no case will he or she make or approve any such purchase unless the funds for same have been duly appropriated by the Mayor and Council, and the purchasing policy authorized such purchase.

(9) He or she shall recommend to the Mayor and Council such measures as he or she may deem necessary or expedient for the good government and welfare of the city.

(10) He or she shall perform such other duties as the Mayor and Council may from time to time assign.

(D) The City Administrator may designate such city employees from time to time as necessary or appropriate to assist in carrying out the duties set forth in division (C), subject to his or her supervision and direction.

(E) The City Administrator shall take no part in any election held for the purpose of electing the Mayor, members of the City Council or other elective city office of the city, except for the casting of his or her individual ballot. The City Administrator shall be an officer of the city within the meaning of Neb. RS 16-502 and shall be subject to and bound by the prohibitions therein contained. Before taking office, the City Administrator shall file with the City Clerk a bond in favor of the city for the faithful performance of his or her duties in the amount of \$5,000, or such blanket bond or other bond or insurance in lieu of individual bond as permitted by § 33.40(B). The premium of said bond shall be paid by the city.

('79 Code, § 1-316) (Ord. 127, passed - -; Am. Ord. 298, passed 3-16-82; Am. Ord. 397, passed 11-19-85; Am. Ord. 440, passed 5-19-87; Am. Ord. 869, passed 10-1-02; Am. Ord. 1077, passed 10-21-08; Am. Ord. 1524, passed 10-15-24)

Statutory reference:

Appointment and removal authorized, see Neb. RS 16-308

Compensation restricted, see Neb. RS 16-502

ORDINANCE NO.

AN ORDINANCE OF THE CITY OF LA VISTA, NEBRASKA TO AMEND MUNICIPAL CODE SECTION 31.23; TO REPEAL CONFLICTING ORDINANCES PREVIOUSLY ENACTED; TO PROVIDE FOR SEVERABILITY AND AN EFFECTIVE DATE HEREOF.

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

Section 1. Amendment of Section 31.23. Section 31.23 of the La Vista Municipal Code is hereby amended to read as follows:

§ 31.23 CITY ADMINISTRATOR.

(A) There is hereby established in the city the office of City Administrator. The City Administrator shall be the chief administrative officer of the city and shall serve as administrative agent for the Mayor and City Council in the supervision of the offices and good government of the city. All the departments of the city shall be under the administrative supervision and direction of the City Administrator, and the Mayor and Council shall deal with all departments of the city and employees through the City Administrator.

(B) The office of City Administrator shall be filled by appointment of the Mayor by and with the consent of the majority of the City Council and shall serve at their pleasure. He or she need not be a resident of the city at the time of his or her appointment, but shall make a reasonable, good-faith effort to establish and maintain a primary residence within the corporate boundaries of the City of La Vista, Nebraska, its extraterritorial zoning jurisdiction, or identified future growth areas. In the event the City Administrator resides outside of these areas, the City Administrator agrees to maintain a residence within reasonable proximity to the City to effectively perform the duties of the position, including availability for meetings, emergencies, and community engagement. The City Administrator shall receive such compensation and allowances as the Mayor and Council may prescribe by ordinance.

(C) In the performance of his or her role as chief administrative officer of the city, the City Administrator shall have the following duties and powers:

(1) He or she shall take charge of and direct the operations of all city departments.

(2) He or she shall have the power, subject to the provisions of the civil service law, to employ, discipline and remove all nonelected employees of the city; provided, however, that in respect to appointments to and removals from offices of City Treasurer, City Clerk, City Engineer, City Attorney, Public Works Superintendent, City Physician, Fire Chief and the Chief of Police same shall be made by the Mayor and Council in the manner provided in Neb. RS 16-308, with the advice of the City Administrator.

(3) He or she shall ensure the enforcement of all laws and ordinances within the city and within its extraterritorial jurisdiction insofar as their enforcement is within the power of the city and consistent with the policy of the Mayor and City Council. He or she shall have supervision of the Police Department. Except for purposes of inquiry, the City Administrator shall deal with the members of the Police Department through the Chief of Police, except at such times as the Chief is unavailable. The Mayor and City Council shall constitute the "appointing authority" under the civil service law as to members of the Police Department, except that the City Administrator shall exercise those powers delegated to him or her under the Civil Service Law pursuant to Chapter 37 of this code.

(4) He or she shall oversee the preparation of and submit to the Mayor and Council the annual budget, together with his or her recommendations and comments. He or she shall be responsible for the execution and administration of the adopted budget. He or she shall supervise the maintenance and custody of all accounts and records of the city and shall provide the Mayor and Council with a report of the financial condition of the city at such times as the Mayor and City Council may require.

(5) He or she shall be responsible for the care and maintenance of all city property.

(6) He or she shall attend all meetings of the Mayor and Council and advise the Council in all matters pertaining to the city and its affairs.

(7) He or she shall supervise the performance of all contracts and agreements to which the city is a part.

(8) He or she shall oversee the purchases of the city, and ensure purchases will be made in accordance with the purchasing policy approved by the City Council. In no case will he or she make or approve any such purchase unless the funds for same have been duly appropriated by the Mayor and Council, and the purchasing policy authorizes such purchase.

(9) He or she shall recommend to the Mayor and Council such measures as he or she may deem necessary or expedient for the good government and welfare of the city.

(10) He or she shall perform such other duties as the Mayor and Council may from time to time assign.

(D) The City Administrator may designate such city employees from time to time as necessary or appropriate to assist in carrying out the duties set forth in division (C), subject to his or her supervision and direction.

(E) The City Administrator shall take no part in any election held for the purpose of electing the Mayor, members of the City Council or other elective city office of the city, except for the casting of his or her individual ballot. The City Administrator shall be an officer of the city within the meaning of Neb. RS 16-502 and shall be subject to and bound by the prohibitions therein contained. Before taking office, the City Administrator shall file with the City Clerk a bond in favor of the city for the faithful performance of his or her duties in the amount of \$50,000, or such blanket bond or other bond or insurance in lieu of individual bond as permitted by § 33.40(B). The premium of said bond shall be paid by the city.

Section 2. Severability. 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 3. Effective Date. This ordinance shall be in full force and effect from and after passage, approval and publication by the City Clerk or any designee of the City Clerk in a legal newspaper in or of general circulation within the City, or in book, pamphlet or electronic form in accordance with applicable law.

PASSED AND APPROVED THIS 5TH DAY OF MAY 2026.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk



**City of La Vista
Mayor and City Council Report
May 19, 2026 Agenda**

Item: G

Subject:	Type:	Submitted By:
Ordinance - Amend Master Fee Ordinance	Ordinance	Rita Ramirez, Assistant City Administrator

Synopsis

An ordinance has been prepared to amend the Master Fee Ordinance to change daily parking fees for Parking Garage #2.

Fiscal Impact

Minimal impact to revenues.

Recommendation

Approval

Background

Chris Erickson of Placemaker Properties and the developer of City Centre addressed the Council asking for consideration of a request to change the fee structure for Parking Garage #2. Council gave staff direction to bring this proposed change back as an agenda item for action.

Currently, Parking Garage #2 has daily fees set at \$1.00/hour with a maximum of \$10.00/day. The request is to change the fee structure to the first three hours of parking being free and \$1.00/hour after that to a maximum of \$10.00/day. Fees for permits and events will remain unchanged. This change will mirror the fee structure in Parking Garage #1.

Along with his proposal, Mr. Erickson presented a letter of support from his commercial leasing agent for City Centre. They indicated the three hours of free parking will allow City Centre to be more competitive with other mixed-use developments in the region, support existing businesses, encourage increased visitation, and strengthen City Centre's position when recruiting new tenants.

Attachments

1. Amend Master Fee Ordinance REDLINE 05.19.2026
2. Amend Master Fee Ordinance 05.19.2026

ORDINANCE NO. 1576

AN ORDINANCE TO AMEND ORDINANCE NO. 1576, 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	\$100.00

(late fee or no-show fee)	
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	\$100.00 per unit
(no show or additional follow up inspection)	
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	\$ 50 plus \$10/day
(includes tents, greenhouses, event structures)	
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

<u>Plan Review Fees</u>	
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
<u>Foster Care Homes:</u>	
Inspection	\$25.00
<u>Liquor Establishments:</u>	
Non-consumption establishments	\$60.00
Consumption establishments	\$85.00
<u>Nursing Homes:</u>	
50 beds or less	\$55.00
51to 100 beds	\$110.00
101 or more beds	\$160.00
<u>Fire Alarm Inspection:</u>	
Four year license (Test)	\$100.00
NICET	\$25.00 per year NICET certification last
Annual test (witnessed)	\$30.00
<u>Sprinkler Contractor Certificate:</u>	
Annual	\$100.00
<u>Fuels Division:</u>	
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 machines)	\$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 \$ 20/year/machine +Service Provider Fee of &75.00 for business outside the City that provides machines for local businesses

Nurseries, greenhouses, landscaping businesses, and tree trimmers \$75

Nursing homes, assisted living, hospitals and retirement homes \$5 per bed

Pawnbrokers \$1.00/pawnbroker transaction evidenced by a pawnbroker card or ledger entry per Neb. Rev. Stat. Section 69-204. Minimum of \$30/year

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

Recreation businesses – indoor and outdoor \$100

Restaurants and Drinking Places, and drive-in eating establishments \$ 50 (5 employees or less) \$100 (more than 5 employees) 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	\$10 + Boarding Costs	
MAXIMUM OF 4 DOGS AND/OR CATS WITH NO MORE THAN 3 OF EITHER SPECIES		
Election Filing Fee	1% of Annual Position Salary	
Fireworks Sales Permit (Non-Profits)	\$2,000	
Handicap Parking Permit Application Fee	\$ Currently Not Charging Per	
State		
Natural Gas Franchisee Rate Filing Fee	Per Agreement	
(For rate changes not associated w/the cost of purchased gas.)		
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	<u>3 hours free (\$0), after which</u> \$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)
Kennel or Cattery License	\$100
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	
Golf Car Registration Fee	\$100
Special City Events –Vendor Booth & Food Truck Fees	
10x10 booth or truck size	\$ 25
20x10 booth or truck size	\$ 45
30x10 booth or truck size	\$ 60
<u>PUBLIC RECORDS</u>	
Records Request – Resident	\$0.25 per copy (may be subject to additional costs after 8 hours as allowed by State Statute). Staff rate is \$15.00/Half Hour (after 8 hours) + Copy Costs* (May be subject to deposit)
Records Request – Non-Resident	\$0.25 per copy (plus staff salary & benefits and attorney fees as allowed by State Statute). Staff rate is \$15.00/Half Hour + Copy Costs* (May be subject to deposit)
Audio Tapes	\$5.00 per tape
Video Tapes or CD/DVD	\$10.00 per tape/CD
*Copy costs shall be established by the Finance Director	

Unified Development Ordinance	\$100
Comprehensive Plan	\$ 50
Zoning Map	\$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 I	\$ 850
Advanced Life Support Emergency 2	\$1050
Advanced Life Support Non-Emergency	\$ 850
Mileage – per loaded mile	\$ 17
Lift Assist Fee	\$ 400

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)	
Convenience Fee	
Credit Cards	3%

	<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
Community Center				
	<u>Resident*</u>	<u>Non-Resident</u>	<u>Business Groups</u>	<u>Non-Profit</u>
Facility Rental				
Gym (1/2 Gym)	\$ 40/Hour	\$ 80/Hour	\$ 100/Hour	\$ 38/Hour
Gym (Full)	\$ 75/Hour	\$ 160/Hour	\$175/Hour	\$75/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/Room	
	\$ 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/ Wallyball Court	\$ 7/Hour	\$ 10/Hour	\$ 10/Hour	\$ 7/Hour
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.		
Mobile Stage Rental		\$1,500/Day Rental		
Parks				
Open Green Space		\$100/Event		
	<u>Resident*</u>	<u>Non-Resident</u>	<u>Business</u>	<u>Non-Profit</u>
Park Shelters	\$15/3 hours	\$25/3 hours	\$ 30/3 Hours	\$ 12/3 Hours
Swimming Pool		<u>Resident*</u>	<u>Non-Resident</u>	
Youth Daily		\$ 2	\$ 4	
Adult Daily		\$ 3	\$ 4	
Resident Tag		\$ 2		
Family Season Pass		\$105	\$165	
Youth Season Pass		\$ 65	\$ 95	
Adult Season Pass		\$ 75	\$105	
30-Day Pass		\$ 55	\$ 85	
Season Pass (Day Care)		\$275	\$275	
Swim Lessons		\$ 30	\$ 55	
*Swimming Pool memberships and specials prices shall be established by the Finance Director				
Youth Recreation Programs		<u>Resident*</u>	<u>Non-Resident</u>	
Coed 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

Special Services Van Fees

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:

	Effective 1/1/2025	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. 157~~46~~. Ordinance No. 157~~46~~ as originally approved on ~~December 2, 2025~~April 21, 2026 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 ~~21ST~~19~~TH~~ DAY OF ~~APRIL~~MAY 2026.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

ORDINANCE NO. _____

AN ORDINANCE TO AMEND ORDINANCE NO. 1576, 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
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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	\$100.00

(late fee or no-show fee)	
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	\$100.00 per unit
(no show or additional follow up inspection)	
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	\$ 50 plus \$10/day
(includes tents, greenhouses, event structures)	
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
<u>Foster Care Homes:</u>	
Inspection	\$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 machines)	\$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 \$ 20/year/machine +Service
Provider Fee of &75.00 for business outside the City that provides machines for local businesses

Nurseries, greenhouses, landscaping businesses,
and tree trimmers \$75
Nursing homes, assisted living, hospitals
and retirement homes \$5 per bed

Pawnbrokers \$1.00/pawnbroker
transaction evidenced by a pawnbroker card or ledger entry per Neb. Rev. Stat. Section 69-204. Minimum of \$30/year

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

Recreation businesses – indoor and outdoor \$100

Restaurants and Drinking Places, and drive-in eating establishments \$ 50 (5 employees or less)
\$100 (more than 5 employees)
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 \$20 each if not 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 \$20 each if not 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	\$10 + Boarding Costs
MAXIMUM OF 4 DOGS AND/OR CATS WITH NO MORE THAN 3 OF EITHER SPECIES	
Election Filing Fee	1% of Annual Position Salary
Fireworks Sales Permit (Non-Profits)	\$2,000
Handicap Parking Permit Application Fee	\$ Currently Not Charging Per
State	
Natural Gas Franchisee Rate Filing Fee	Per Agreement
(For rate changes not associated w/the cost of purchased gas.)	
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	3 hours free (\$0), after which \$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 (Ending by 6:00 p.m.)	\$500
Evening Event (Starting at/after 6:30 p.m.)	\$1,000
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)
Kennel or Cattery License	\$100
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	
Golf Car Registration Fee	\$100
Special City Events –Vendor Booth & Food Truck Fees	
10x10 booth or truck size	\$ 25
20x10 booth or truck size	\$ 45
30x10 booth or truck size	\$ 60
<u>PUBLIC RECORDS</u>	
Records Request – Resident	\$0.25 per copy (may be subject to additional costs after 8 hours as allowed by State Statute). Staff rate is \$15.00/Half Hour (after 8 hours) + Copy Costs* (May be subject to deposit)
Records Request – Non-Resident	\$0.25 per copy (plus staff salary & benefits and attorney fees as allowed by State Statute). Staff rate is \$15.00/Half Hour + Copy Costs* (May be subject to deposit)
Audio Tapes	\$5.00 per tape
Video Tapes or CD/DVD	\$10.00 per tape/CD
*Copy costs shall be established by the Finance Director	

Unified Development Ordinance	\$100
Comprehensive Plan	\$ 50
Zoning Map	\$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 I	\$ 850
Advanced Life Support Emergency 2	\$1050
Advanced Life Support Non-Emergency	\$ 850
Mileage – per loaded mile	\$ 17
Lift Assist Fee	\$ 400

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)	
Convenience Fee	
Credit Cards	3%

	<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
Community Center				
	<u>Resident*</u>	<u>Non-Resident</u>	<u>Business Groups</u>	<u>Non-Profit</u>
Facility Rental				
Gym (1/2 Gym)	\$ 40/Hour	\$ 80/Hour	\$ 100/Hour	\$ 38/Hour
Gym (Full)	\$ 75/Hour	\$ 160/Hour	\$175/Hour	\$75/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/Room	
	\$ 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/ Wallyball Court	\$ 7/Hour	\$ 10/Hour	\$ 10/Hour	\$ 7/Hour
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.		
Mobile Stage Rental	\$1,500/Day Rental		

Parks			
Open Green Space	\$100/Event		
<u>Resident*</u>	<u>Non-Resident</u>	<u>Business</u>	<u>Non-Profit</u>

Park Shelters \$15/3 hours \$25/3 hours \$ 30/3 Hours \$ 12/3 Hours

Swimming Pool	<u>Resident*</u>	<u>Non-Resident</u>
Youth Daily	\$ 2	\$ 4
Adult Daily	\$ 3	\$ 4
Resident Tag	\$ 2	
Family Season Pass	\$105	\$165
Youth Season Pass	\$ 65	\$ 95
Adult Season Pass	\$ 75	\$105

30-Day Pass	\$ 55	\$ 85
Season Pass (Day Care)	\$275	\$275
Swim Lessons	\$ 30	\$ 55

*Swimming Pool memberships and specials prices shall be established by the Finance Director

Youth Recreation Programs	<u>Resident*</u>	<u>Non-Resident</u>
Coed 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

Special Services Van Fees

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.1576. Ordinance No. 1576 as originally approved on April 21, 2026 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 19TH DAY OF MAY 2026.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk



**City of La Vista
Mayor and City Council Report
May 19, 2026 Agenda**

Item: H

Subject:	Type:	Submitted By:
Resolution - Approval of Sarpy County and Cities Wastewater Agency FY2026-2027 Budget	Resolution	Joe Soucie, Public Works Director

Synopsis

A resolution has been prepared approving the Sarpy County and Cities Wastewater Agency FY2026-2027 Budget.

Fiscal Impact

NA

Recommendation

Approval

Background

The City of La Vista is a party to an agreement entered into pursuant to the Interlocal Cooperation Act set out in Neb. Rev. Stat. § 13-801 et. Seq. by and between Sarpy County and the Cities of Papillion, Bellevue, Springfield, La Vista and Gretna (the "Members"), which formed the interlocal agency called the Sarpy County and Cities Wastewater Agency (the "Agency").

Pursuant to Section IX of the Agreement, the Agency Board is required to approve an itemized annual budget which shall be presented to and subject to approval of the individual governing body of each Member. The Agency Board has approved the proposed FY 2026-2027 budget on April 22, 2026, attached as Exhibit A, along with a copy of the Agency Resolution Approving the Sarpy County and Cities Wastewater Agency FY2026-2027 Budget.

Attachments

1. Resolution - Approve FY26-27 Budget Sarpy Co and Cities Wastewater Agency 05.19.2026
2. FY2026-2027 Sarpy County & Cities Wastewater Agency Budget

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE SARPY COUNTY AND CITIES WASTEWATER AGENCY FY2026-2027 BUDGET.

WHEREAS, the City of La Vista is a party to an agreement (the "Agreement") entered into pursuant to the Interlocal Cooperation Act, set out at Neb. Rev. Stat. § 13-801 et seq. (the "Act"), by and between Sarpy County and the Cities of Papillion, Bellevue, Springfield, La Vista and Gretna (the "Members"), which formed the interlocal agency called the Sarpy County and Cities Wastewater Agency (the "Agency"); and

WHEREAS, pursuant to Section IX of the Agreement, the Agency Board is required to approve an itemized annual budget which shall be presented to and subject to approval of the individual governing body of each Member; and

WHEREAS, pursuant to Section IX of the Agreement, the Agency Board approved the proposed FY2026-2027 Budget on April 22, 2026; and

WHEREAS, the City Council deems it appropriate and advisable to approve the FY2026-2027 Budget which has been approved by the Agency Board and is attached to this Resolution as Exhibit A;

NOW, THEREFORE, BE IT RESOLVED by the City Council of La Vista, Nebraska that the FY2026-2027 Budget is hereby approved.

PASSED AND APPROVED THIS 19TH DAY OF MAY 2026.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

K:\APPS\City Hall\26 FINAL RESOLUTIONS\26. Approve FY26-27
Budget Sarpy Co And Cities Wastewater Agency 05.19.2026.Docx

**RESOLUTION APPROVING THE SARPY COUNTY AND CITIES WASTEWATER
AGENCY FY2026-2027 BUDGET**

WHEREAS, pursuant to the Interlocal Cooperation Act, set out at Neb. Rev. Stat. § 13-801 et seq., (hereinafter the “Act”), Sarpy County and the Cities of Papillion, Bellevue, Springfield, La Vista and Gretna entered into an agreement (as amended, “Formation Interlocal”) and formed the interlocal agency called the Sarpy County and Cities Wastewater Agency (hereinafter the “Agency”); and

WHEREAS, the Agency Board discussed the proposed FY2026-2027 Budget and after discussion the Agency Board deemed it advisable to approve the proposed FY2026-2027 Budget, attached hereto as **Exhibit A**, and pursuant to Section IX of the Formation Interlocal, the FY2026-2027 Budget shall be presented to the governing body of each Agency Member for review and approval.

NOW, THEREFORE, BE IT RESOLVED BY THE AGENCY BOARD that the FY2026-2027 Budget is hereby approved and shall be presented to and subject to the approval of the individual governing body of each Agency Member; and

NOW, THEREFORE, IT FURTHER BE RESOLVED BY THE AGENCY BOARD that the Agency Board Chair is hereby authorized to execute, on behalf of the Agency Board, any and all documents associated with or in furtherance of the FY2026-2027 Budget.

The above Resolutions were approved by a vote of the Sarpy County and Cities Wastewater Agency Board at a public meeting duly held in accordance with applicable law on the 22nd day of April, 2026.

ATTEST:

Lisa A. Haine
Sarpy County and Cities Wastewater
Agency Secretary



David R. Kelly
Sarpy County and Cities Wastewater
Agency Board Chair

Exhibit A

FY2026-2027 Budget

[Attached]

SCCWWA FY 26 - 27 Budget 	25-26	26-27	
	Budget Totals	Proposed Budget Totals	% Change
	Originals	Originals	
Income			
25000 CWSRF Planning Loan			
25010 CWSRF Construction Loan			
25020 WIFIA Construction Loan (WIFIA)	\$ 19,000,000	\$ 9,744,000	-48.72%
26000 Member PILOT Contributions	\$ 907,149	\$ 1,228,367	35.41%
28000 Bellevue Expanded Force Main Contribution			
Flow Metering Reimbursement Agency Member			
40001 CWSRF Planning Loan			
40002 CWSRF Construction Loan			
40003 Additional Construction Loan (WIFIA) or Grants			
40005 Gemini Customer Contribution Funds Used			
40006 Gemini Future ISS Replacement Reimbursement	\$ 66,800	\$ 100,287	50.13%
40100 Connection Fees	\$ 920,700	\$ 1,323,000	43.70%
New line item Pioneering Connection Fees		\$ 300,000	100.00%
40150 Springfield Omaha Sewer Charge Reimbursement	\$ 31,000	\$ 33,200	7.10%
40200 User Rate Charges	\$ 790,000	\$ 738,510	-6.52%
40250 User Rate Charges - CWB (ISS)	\$ 138,489	\$ 141,072	1.87%
40300 Misc. Revenue			
40310 Federal Earmark	\$ -	\$ -	
40312 Federal Earmark	\$ -	\$ -	
New Federal Earmark Bacon \$2M		\$ 2,000,000	100.00%
40320 Sarpy County ARPA Funds	\$ -	\$ -	
40330 NEDNR LB814 Contract	\$ -	\$ -	
40400 Bellevue Expanded Force Main Payment			
40450 Member PILOT Contributions			
45001 Interest Income	\$ 215,000	\$ 254,800	18.51%
Billable Expense Income			
Sales of Product Income			
Total Income	\$ 22,069,138	\$ 15,863,237	-28.12%
Cost of Goods Sold			
50000 Cost of Goods Sold			
55000 Planning Loan Principal Repayment	\$ 500,000	\$ 500,000	0.00%
55010 Construction Loan Principal Repayment	\$ 1,000,000	\$ 1,000,000	0.00%
56000 PILOT Repaid			
56100 Sarpy Co PILOT Repaid			
56200 Bellevue PILOT Repaid			
56300 Gretna PILOT Repaid			
56400 La Vista PILOT Repaid			
56500 Papillion PILOT Repaid			
56600 Springfield PILOT Repaid			
Total Cost of Goods Sold	\$ 1,500,000	\$ 1,500,000	0.00%
Expense			
60000 Professional Services		\$ -	
60001 Financial Advisor Fees	\$ 15,000	\$ 15,000	0.00%
60005 Consulting Fees		\$ -	
60005.01 Steven Jensen Consulting	\$ 15,000	\$ 2,500	-83.33%
60005.40 Midwest ROW Consulting	\$ 1,520,000	\$ 400,000	-73.68%
Total Consulting Fees	\$ 1,535,000	\$ 402,500	-73.78%
60006 Engineering Design Fees			
60006.01 Misc. Engineering Design Fees	\$ 77,500	\$ 50,000	-35.48%
Phase 1B & 2 Engineering Design Fees	\$ 5,850,500	\$ 6,775,000.00	15.80%
CMAR Pre Construction Services Fees	\$ 300,000	\$ 300,000.00	0.00%
Total Engineering Design Fees	\$ 6,228,000	\$ 7,125,000	14.40%
60007 Agency Loan Admin Fees	\$ 70,000	\$ 35,000	-50.00%
60010 Legal & Professional Services			
60020 Printing & Legal Notices	\$ 2,060	\$ 1,500	-27.18%
60040 Quickbooks & Payroll Fees	\$ 20,000	\$ 10,000	-50.00%
60050 Audit Fees	\$ 30,000	\$ 30,000	0.00%
60060 Legal Services - General Legal Counsel	\$ 200,000	\$ 125,000	-37.50%
60065 Legal Proceedings and Litigation	\$ 50,000	\$ 50,000	0.00%
60070 Other Professional Services	\$ 36,000	\$ 36,000	0.00%
60080 Rate Study Services	\$ 25,000	\$ 10,000	-60.00%
Total Legal & Professional Services	\$ 363,060	\$ 262,500	-27.70%

60100 USSWS Project Costs			
60110 Right-of-Way, Easements, and Land Acquisitions	\$ 8,000,000	\$ 3,723,440	-53.46%
60120 Springfield Creek Interceptor Sewer (SCI)			
60130 Industrial Sewer System (ISS)			
60140 Lift Stations (LS)		\$ -	100.00%
60143 Force Main, Segments 1-4 (FM)			
60146 Zwiebel Creek Subbasin 3 Interceptor Sewer (ZC3)			
Springfield WTP Decommissioning	\$ 2,800,000	\$ -	
Sarpy Lift Station Decommissioning		\$ 500,000	100.00%
Flow Metering Construction Costs			
60148 Odor Control Equipment	\$ 20,000	\$ 10,000	-50.00%
60150 SCI Bid Phase Services			
60160 ISS Bid Phase Services			
60170 SCI Construction Phase Services	\$ -		
60175 HDR LS, FM & ZC3 Phase 1A Construction Phase Services	\$ 50,000	\$ -	
60180 ISS Construction Phase Services	\$ -		
60185 LS, FM & ZC3 Phase 1A Construction Testing, Surveying	\$ 50,000	\$ 15,000	-70.00%
Total USSWS Project Costs	\$ 10,920,000	\$ 4,248,440	-61.09%
62000 USSWS Operations & Maintenance			
62010 ISS/Basin Electrical O&M	\$ 2,400	\$ 1,500	-37.50%
62020 ISS/Basin Grounds O&M	\$ 2,500	\$ 2,500	0.00%
62030 ISS Line O&M	\$ 1,200	\$ 2,000	66.67%
62040 ISS/Basin Manhole/Structure O&M	\$ 1,200	\$ 4,000	233.33%
62050 ISS/Basin Misc. O&M	\$ 1,100	\$ 1,000	-9.09%
62060 ISS/Basin Permit Compliance	\$ 5,400	\$ -	-100.00%
62070 ISS/Basin Sampling & Testing	\$ 10,800	\$ 22,100	104.63%
62080 ISS/Basin Software	\$ 5,400	\$ 1,000	-81.48%
62090 ISS/Basin Supply Power	\$ 5,400	\$ -	-100.00%
62100 ISS/Basin Wireless/Internet	\$ 1,200	\$ 1,200	0.00%
62310 USSWS Electrical O&M	\$ 5,200	\$ 5,000	-3.85%
62320 USSWS Grounds O&M	\$ 9,500	\$ 10,000	5.26%
62330 USSWS Line O&M	\$ 85,800	\$ 20,000	-76.69%
62340 USSWS Manhole/Structure O&M	\$ 43,400	\$ -	-100.00%
Bioxide Chemical Treatment	\$ 233,700	\$ 200,000	-14.42%
62350 USSWS Misc. O&M	\$ 2,500	\$ 2,500	0.00%
62360 USSWS Permit Compliance		\$ 2,000	100.00%
62370 USSWS Sampling & Testing		\$ -	0.00%
62380 USSWS SCADA System	\$ 7,600	\$ 60,000	689.47%
62390 USSWS Supply Power	\$ 87,900	\$ 65,000	-26.05%
62400 USSWS Wireless/Internet	\$ 3,600	\$ 6,000	66.67%
62500 USSWS One-Call Locates	\$ 2,700	\$ 2,500	-7.41%
62510 ISS One-Call Locates	\$ 1,700	\$ 1,000	-41.18%
62540 Misc. Shipping	\$ 700	\$ 500	-28.57%
62550 Contracted Services	\$ 200,000	\$ 200,000	0.00%
62660 Flow Metering Expense	\$ 80,000	\$ 85,000	6.25%
62700 Omaha Capital Connection Fees	\$ 45,000	\$ 64,600	43.56%
62950 O&M Contingency Funds	\$ 38,300	\$ -	-100.00%
Property Insurance	\$ 118,350	\$ 98,000	-17.19%
Total USSWS Operations & Maintenance	\$ 1,002,550	\$ 857,400	-14.48%
63000 Vehicles & O&M Equipment			
63001 Vehicles	\$ 19,055	\$ -	-100.00%
63003 Large Equipment (+\$5,000)	\$ 150,000	\$ 6,000	-96.00%
63006 Small Equipment (-\$5,000)	\$ 25,000	\$ 15,000	-40.00%
63008 Equipment / Tool Rental	\$ 10,300	\$ 5,000	-51.46%
63010 Vehicle Fuel	\$ 10,300	\$ 9,000	-12.62%
63020 Equipment Fuel	\$ 45,000	\$ 30,000	-33.33%
63040 Vehicle Repairs & Maintenance	\$ 5,150	\$ 5,000	-2.91%
63050 Equipment Repairs & Maintenance	\$ 10,300	\$ 5,000	-51.46%
63070 Safety / PPE	\$ 2,060	\$ 1,500	-27.18%
63090 Insurance - Commercial Automobile	\$ 9,100	\$ 8,950	-1.65%
63950 Equipment Contingency Funds	\$ 10,300	\$ 10,000	-2.91%
Total Vehicles & O&M Equipment	\$ 296,565	\$ 95,450	-67.81%
64000 Office Equipment & Supplies			
64005 Office Supplies	\$ 5,000	\$ 5,000	0.00%
64010 Office Tools, Equipment & Maintenance	\$ 2,000	\$ 2,000	0.00%
64020 Computers, Printers & Furniture	\$ 6,000	\$ 5,000	-16.67%
64030 Software / SAS	\$ 24,100	\$ 22,000	-8.71%
64035 SCIS IT Services	\$ 10,300	\$ 12,000	16.50%
New line item fro Sarpy GIS		\$ 12,000	100.00%
64050 Office Rental	\$ 12,700	\$ 12,700	0.00%
64060 Postage & Shipping	\$ 1,030	\$ 500	-51.46%
64070 Office Wireless Internet	\$ 5,600	\$ 5,670	1.25%
Total Office Equipment & Supplies	\$ 66,730	\$ 76,870	15.20%

65000 Personnel & Benefits			
65010 Salaries, Full Time	\$ 601,000	\$ 650,000	8.15%
65020 Payroll Taxes	\$ 46,000	\$ 48,500	5.43%
65030 Deferred Compensation	\$ 36,050	\$ 47,000	30.37%
65040 Health Insurance	\$ 86,000	\$ 90,500	5.23%
65045 Post-Employment Health Insurance Plan	\$ 3,200	\$ 2,500	-21.88%
65050 Dental Insurance	\$ 4,500	\$ 4,500	0.00%
65060 Life Insurance	\$ 600	\$ 400	-33.33%
65070 Disability Insurance	\$ 1,800	\$ 1,800	0.00%
65080 Unemployment / Benefit Payout	\$ 1,133	\$ 800	-29.39%
65090 Workers Compensation Insurance	\$ 7,500	\$ 7,000	-6.67%
65100 Uniform Allowance	\$ 1,000	\$ 1,000	0.00%
65110 Licenses / Certifications	\$ 2,060	\$ 2,050	-0.49%
65120 Books / Periodicals	\$ 660	\$ 660	0.00%
65130 Organizational Dues	\$ 5,000	\$ 5,000	0.00%
65140 Professional Dev. / Conferences	\$ 2,500	\$ 2,500	0.00%
65150 Travel & Lodging	\$ 2,500	\$ 2,500	0.00%
65160 Recruitment & Onboarding		\$ -	0.00%
65170 Personnel Contingency Funds	\$ 10,300	\$ 5,000	-51.46%
Total Personnel & Benefits	\$ 815,403	\$ 871,710	6.91%
66000 Depreciation Expense			
70002 Uncategorized Expense			
70005 Unapplied Cash Bill Payment Expense			
Omaha Costs			
Omaha wholesale flow charge	\$ 180,868	\$ 262,763	45.28%
Bulk I monthly customer charge (annualized)	\$ 10,197	\$ 10,600	3.95%
New line item for Pioneering Reimbursement (25% of Pioneering Con fees)		\$ 75,000	100%
Total Expense	\$ 21,503,373	\$ 14,338,232	-33.32%
Other Expense			
70003 Other Miscellaneous Expense			
70004 Reconciliation Discrepancies			
Total Other Expense			
Total Net Income	\$ (934,235)	\$ 25,004	97.32%

SCCWWA FY 2026/2027 Budget Adopted by Agency Board: [], 2026
 SCCWWA FY 2026/2027 Budget Adopted by Sarpy County Governing Body: [], 2026 SCCWWA FY 2026/2027 Budget Adopted by Bellevue Governing Body:
 [], 2026 SCCWWA FY 2026/2027 Budget Adopted by Gretna Governing Body: [], 2026 SCCWWA FY 2026/2027 Budget Adopted by La Vista Governing
 Body: [], 2026 SCCWWA FY 2026/2027 Budget Adopted by Papillion Governing Body: [], 2026 SCCWWA FY 2026/2027 Budget Adopted by Springfield
 Governing Body: [], 2026

Adopted by SCCWWA: 4/22/2026

Adopted by Sarpy County: _____

Adopted by City of Bellevue, Nebraska: _____

Adopted by City of Papillion, Nebraska: _____

Adopted by City of La Vista, Nebraska: _____

Adopted by City of Gretna, Nebraska: _____

Adopted by City of Springfield, Nebraska: _____



**City of La Vista
Mayor and City Council Report
May 19, 2026 Agenda**

Item: I

Subject:	Type:	Submitted By:
Resolution - Award Bid - Vehicle Directional Signs	Resolution	Christopher Solberg, Deputy Director of Community Development

Synopsis

A resolution has been prepared to award a contract to American Lift and Sign, Omaha, Nebraska for the fabrication and installation of vehicle directional wayfinding signs in locations throughout La Vista in an amount not to exceed \$161,562.71. A total of 35 signs will provide directions for drivers throughout the city and for pedestrians in La Vista City Centre.

Fiscal Impact

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

Recommendation

Approval.

Background

On February 17, 2026, the City Council approved a resolution authorizing the advertisement for bids for the Vehicle Directional Signs project. Bids were taken on March 18, 2026, to which five (5) bids were received. However, two (2) of the bids did not recognize the addendum and were disqualified. Blink Marketing acknowledged the addendum but declined to submit an amount for the bid alternate. The following qualifying bids were received:

- American Lift and Sign \$124,351.61 \$37,210.39 \$161,562.71
- Blink Marketing Inc. \$132,220.13 N/A \$132,220.13
- Sadler Electric \$148,260.00 \$13,610.00 \$161,870.00

The low bid received was from American Lift and Sign of Omaha, Nebraska, with a bid plus alternate of \$161,562.71. The engineer's estimate for the base bid of this project was \$155,000.00. Staff concludes that said bid is the lowest responsive bid and recommends it be awarded.

Work is anticipated to be completed by the end of September 2026.

Attachments

1. Resolution - Award Contract - Vehicle Directional Signs
2. Vehicular Directional Signs Bid Package

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDING A CONTRACT TO AMERICAN LIFT AND SIGN, OMAHA, NEBRASKA FOR THE FABRICATION AND INSTALLATION OF VEHICLE DIRECTIONAL SIGNS IN AN AMOUNT NOT TO EXCEED \$161,562.71.

WHEREAS, the City Council of the City of La Vista has determined that the fabrication and installation of vehicle directional signs is necessary; and

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

WHEREAS, bids were solicited; and

WHEREAS Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure 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 American Lift and Sign, Omaha, Nebraska for the fabrication and installation of vehicle directional signs in an amount not to exceed \$161,562.71.

PASSED AND APPROVED THIS 19TH DAY OF MAY 2026.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

VEHICULAR WAYFINDING BID PACKAGE

NOVEMBER 26, 2025

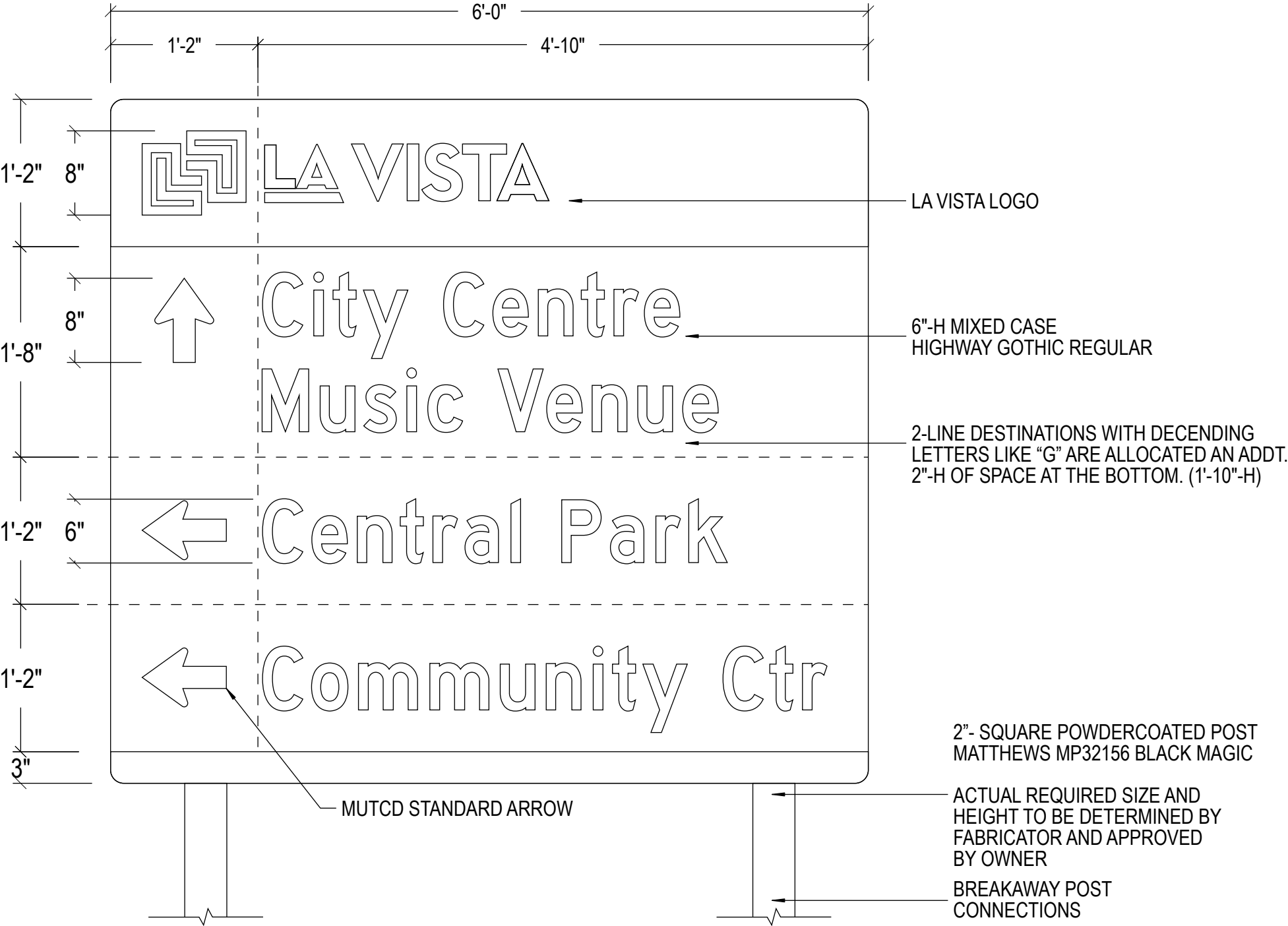


SIGN SPECIFICATIONS 3

SIGN PANEL DESIGN 7

LOCATION PLANS 39

MESSAGE SCHEDULE 42



1 SIGN LAYOUT SPECIFICATIONS
Scale: 1" = 1'

- PANTONE 288C
- PANTONE 298C
- PANTONE COOL GRAY 3C

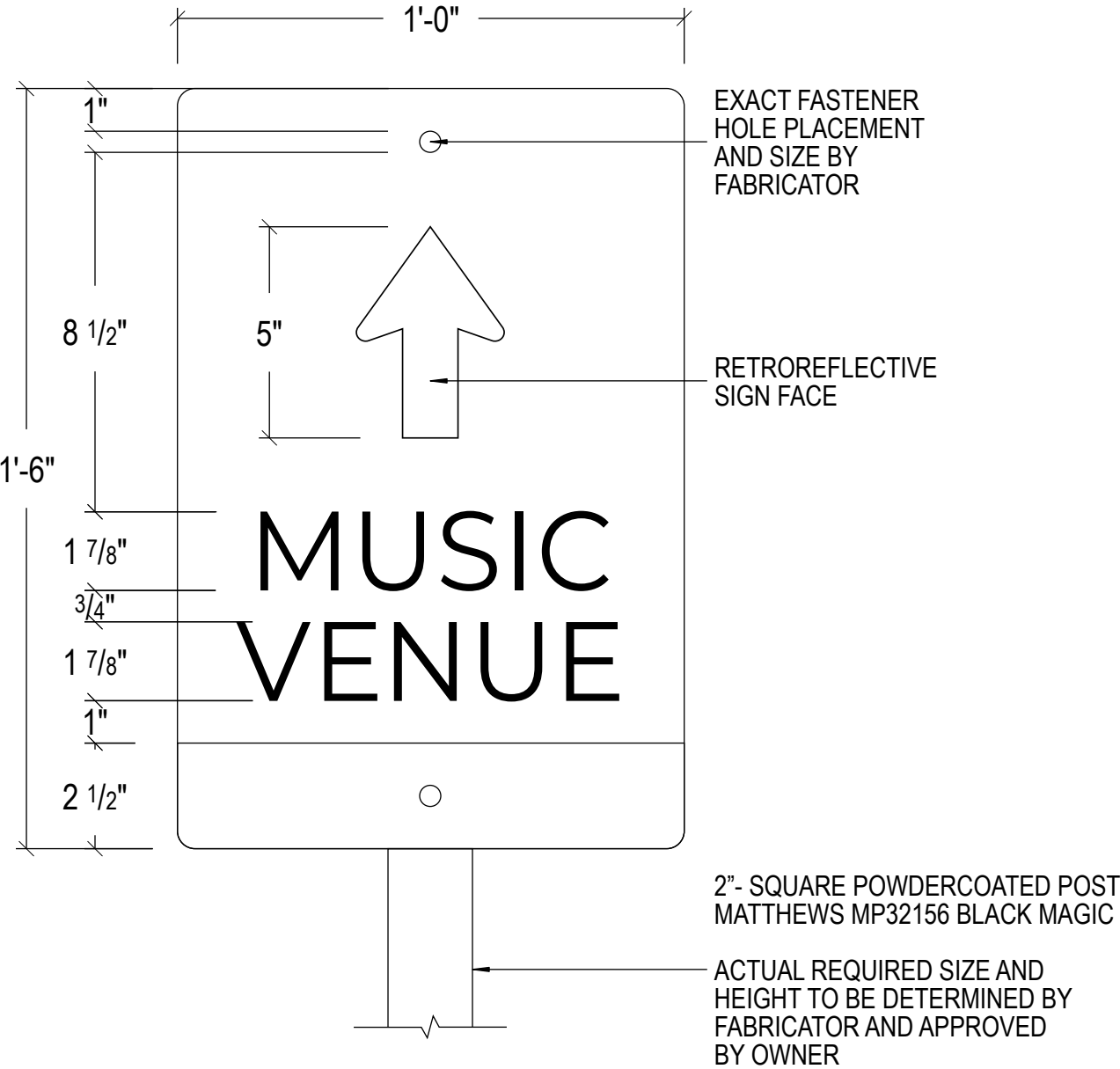


2"- SQUARE POWDERCOATED POST
MATTHEWS MP32156 BLACK MAGIC

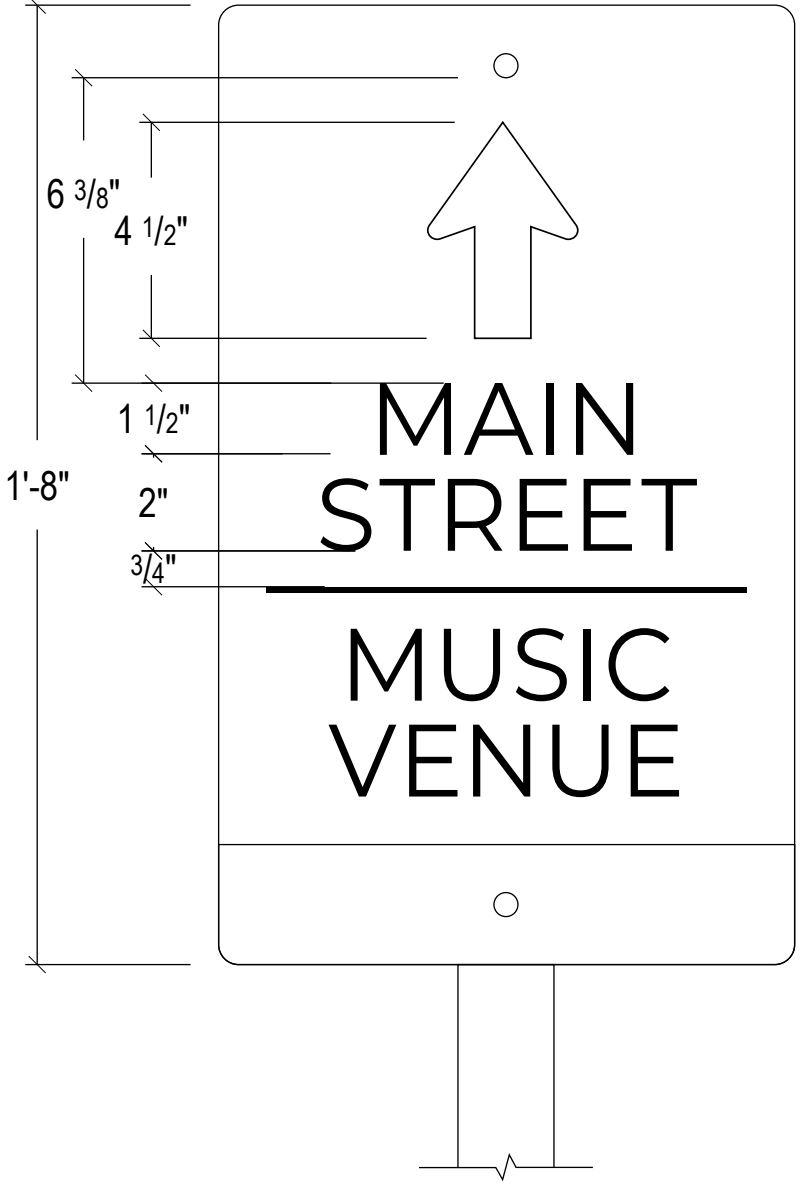
ACTUAL REQUIRED SIZE AND
HEIGHT TO BE DETERMINED BY
FABRICATOR AND APPROVED
BY OWNER
BREAKAWAY POST
CONNECTIONS

1

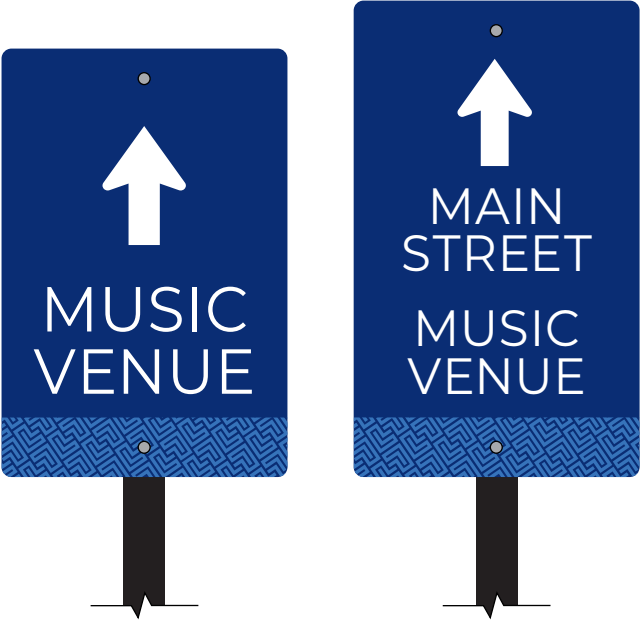
SIGN COLOR SPECIFICATIONS
Scale: 1" = 1'



1 PEDESTRIAN ONE-DESTINATION LAYOUT
Scale: 3" = 1'



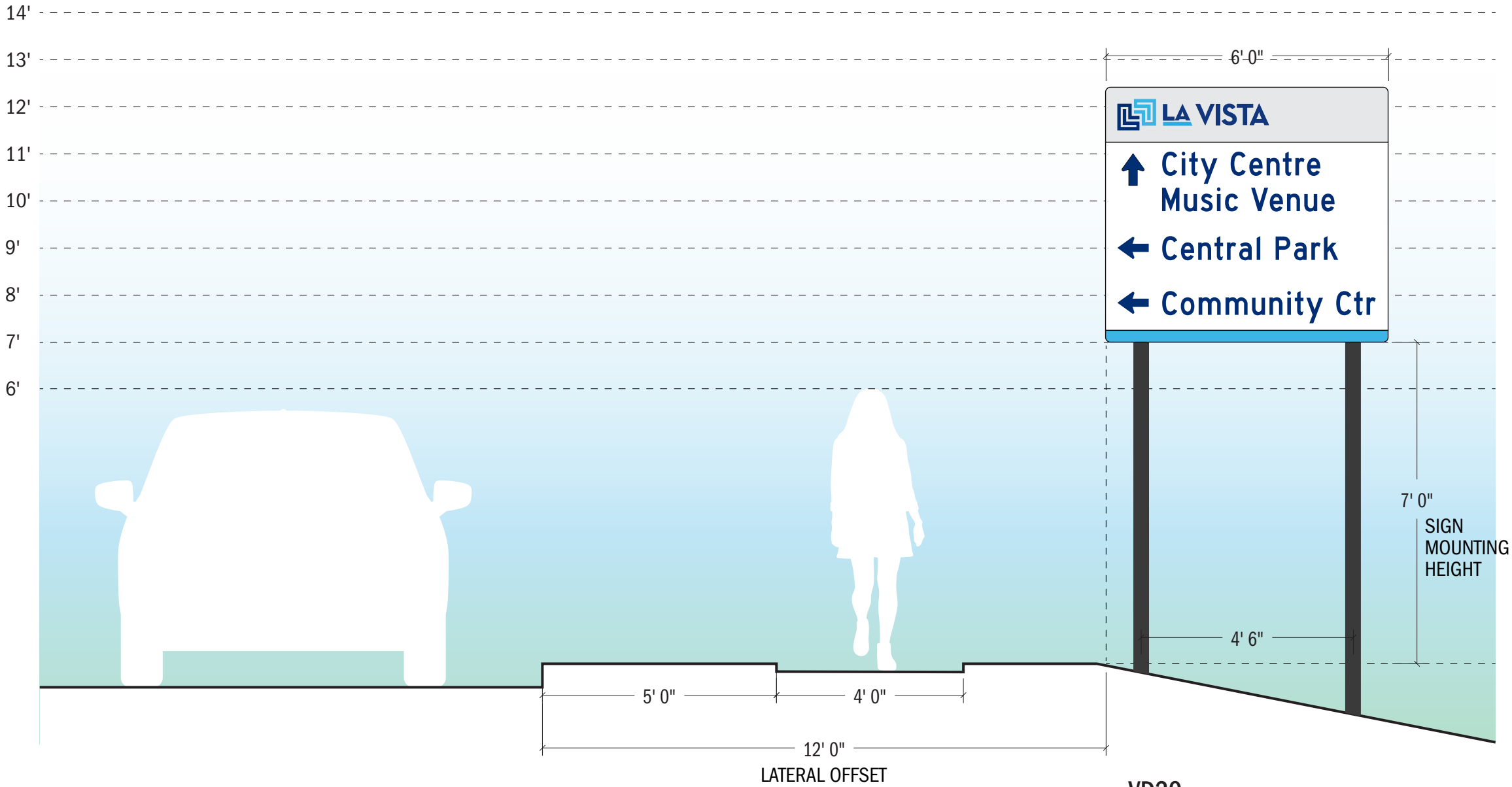
2 PEDESTRIAN TWO-DESTINATION LAYOUT
Scale: 3" = 1'



PANTONE 288C

PANTONE 7683C

3 PEDESTRIAN COLOR AND PATTERN
Scale: 1 1/2" = 1'



TYPICAL ROADWAY CROSS SECTION

VD20
(modified destination)

Scale: 3/8"=1'



01 PED-01 MESSAGE LAYOUT
Scale: 1 1/2" = 1'



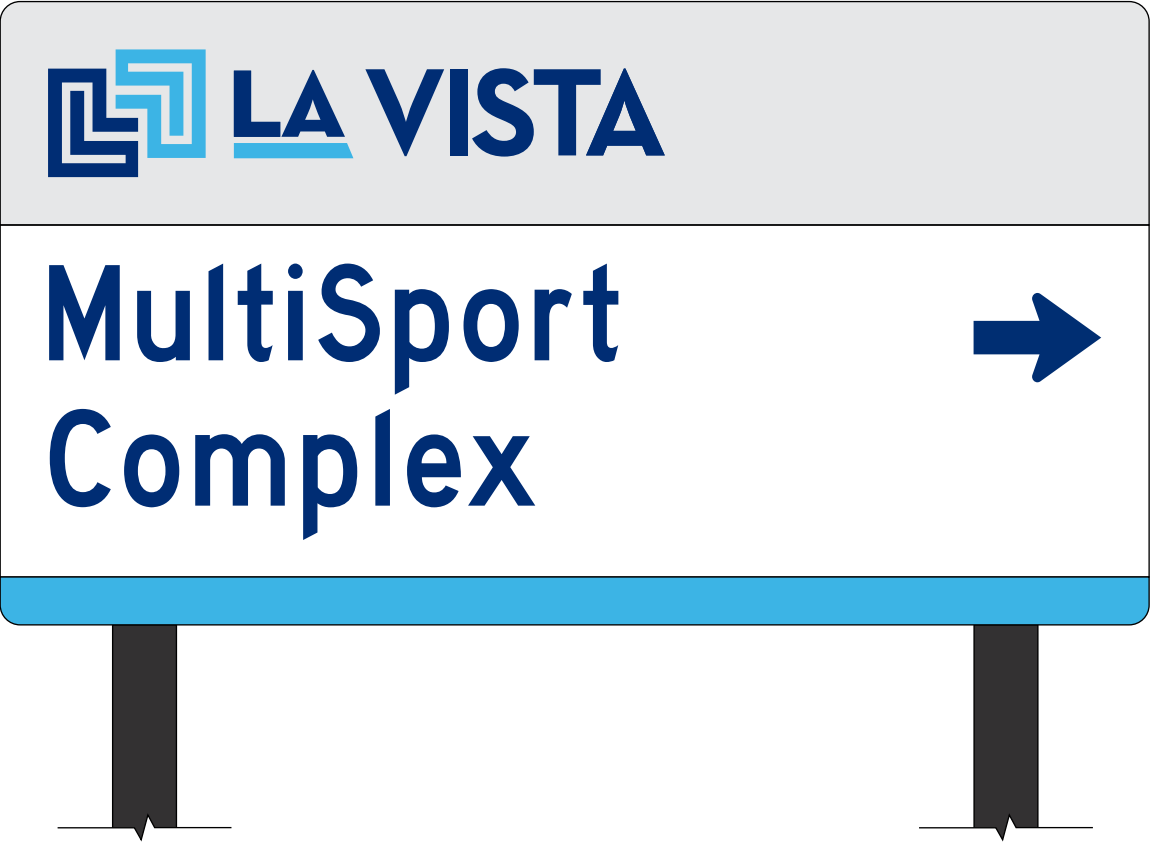
02 PED-02 MESSAGE LAYOUT
Scale: 1 1/2" = 1'



03 PED-03 MESSAGE LAYOUT
Scale: 1 1/2" = 1'



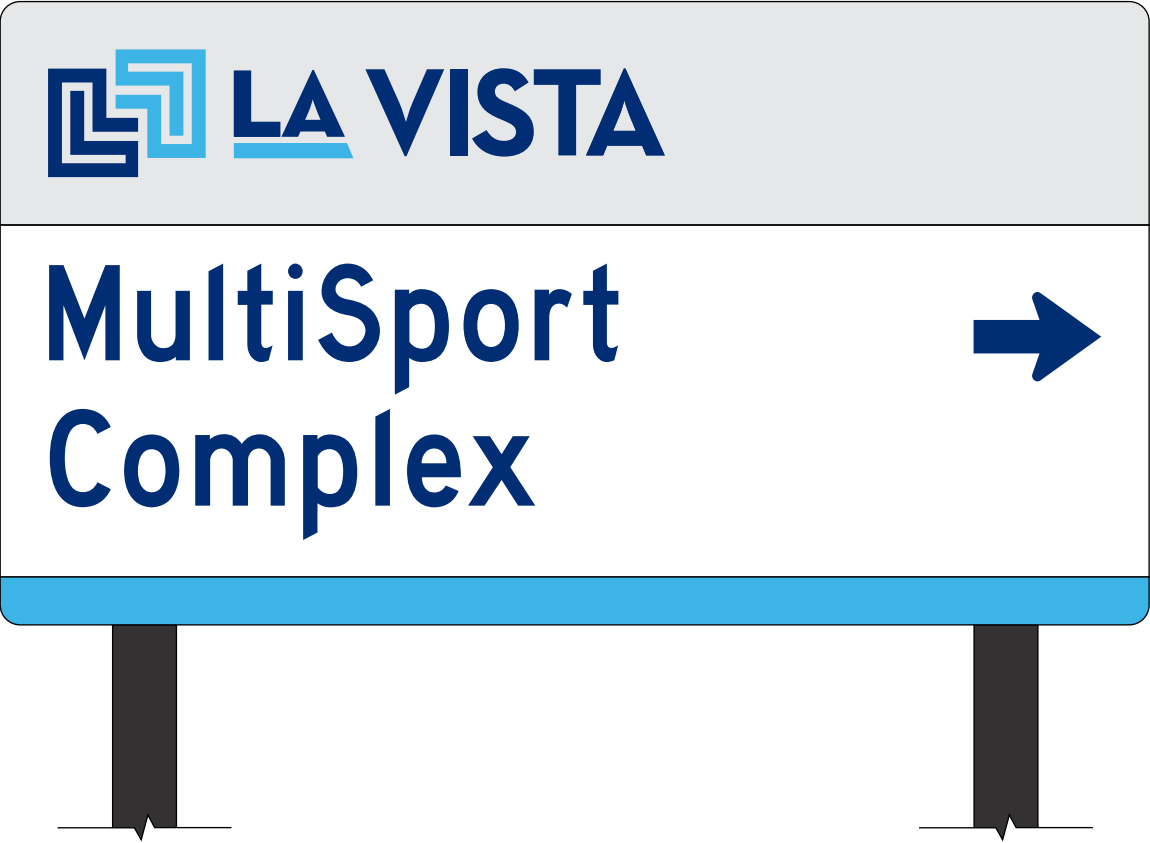
04 PED-04 MESSAGE LAYOUT
Scale: 1 1/2" = 1'



1 VD-1 MESSAGE LAYOUT
Scale: 1" = 1'



2 VD-2 MESSAGE LAYOUT
Scale: 1" = 1'



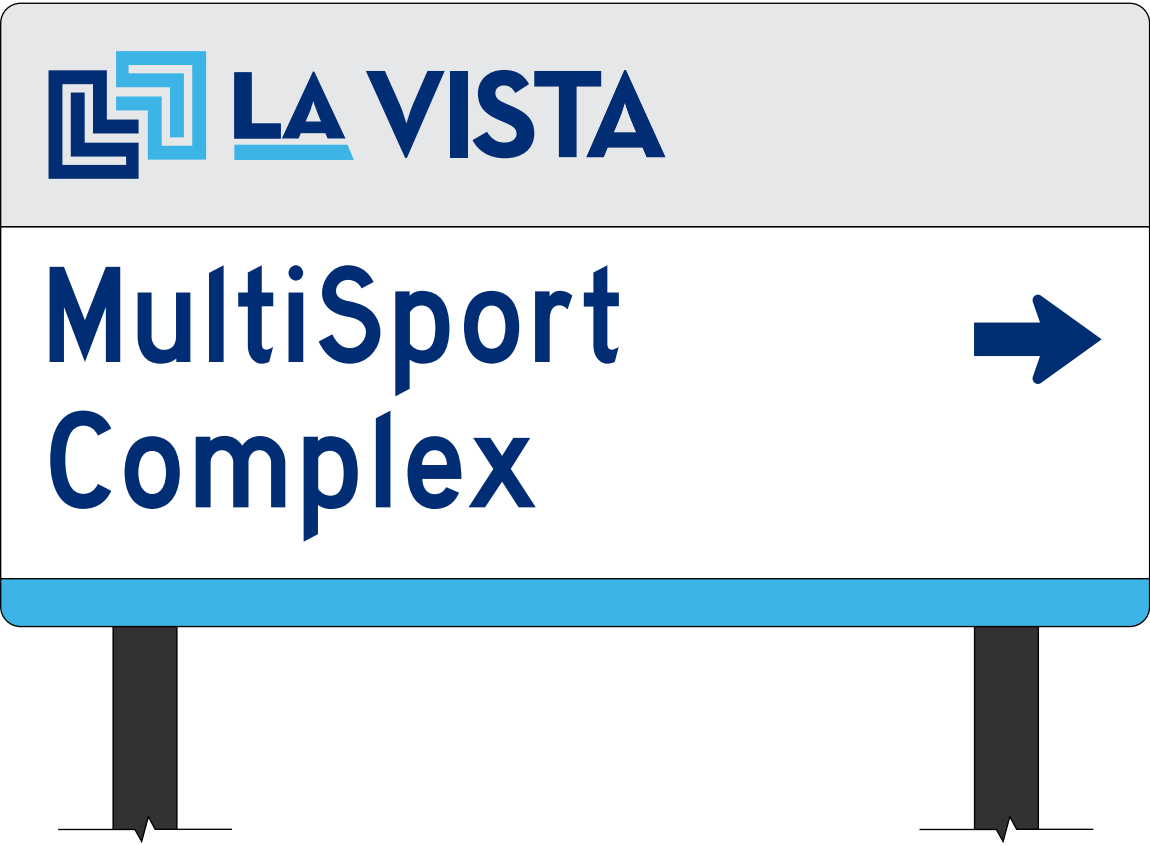
3 VD-3 MESSAGE LAYOUT
Scale: 1" = 1'



4 VD-4 MESSAGE LAYOUT
Scale: 1" = 1'



5 VD-5 MESSAGE LAYOUT
Scale: 1" = 1'



6 VD-6 MESSAGE LAYOUT
Scale: 1" = 1'



7 VD-7 MESSAGE LAYOUT
Scale: 1" = 1'



8 VD-8 MESSAGE LAYOUT
Scale: 1" = 1'

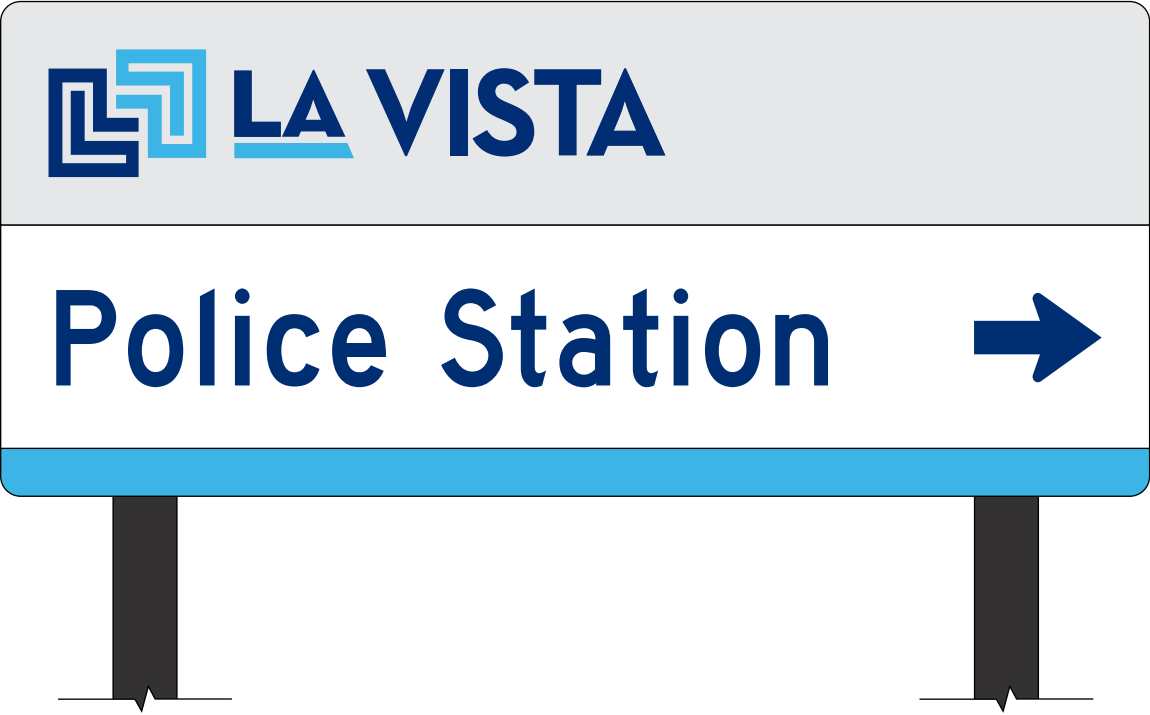


9

VD-9 MESSAGE LAYOUT
Scale: 1" = 1'



10 VD-10 MESSAGE LAYOUT
Scale: 1" = 1'



11 VD-11 MESSAGE LAYOUT
Scale: 1" = 1'



12 VD-12 MESSAGE LAYOUT
Scale: 1" = 1'



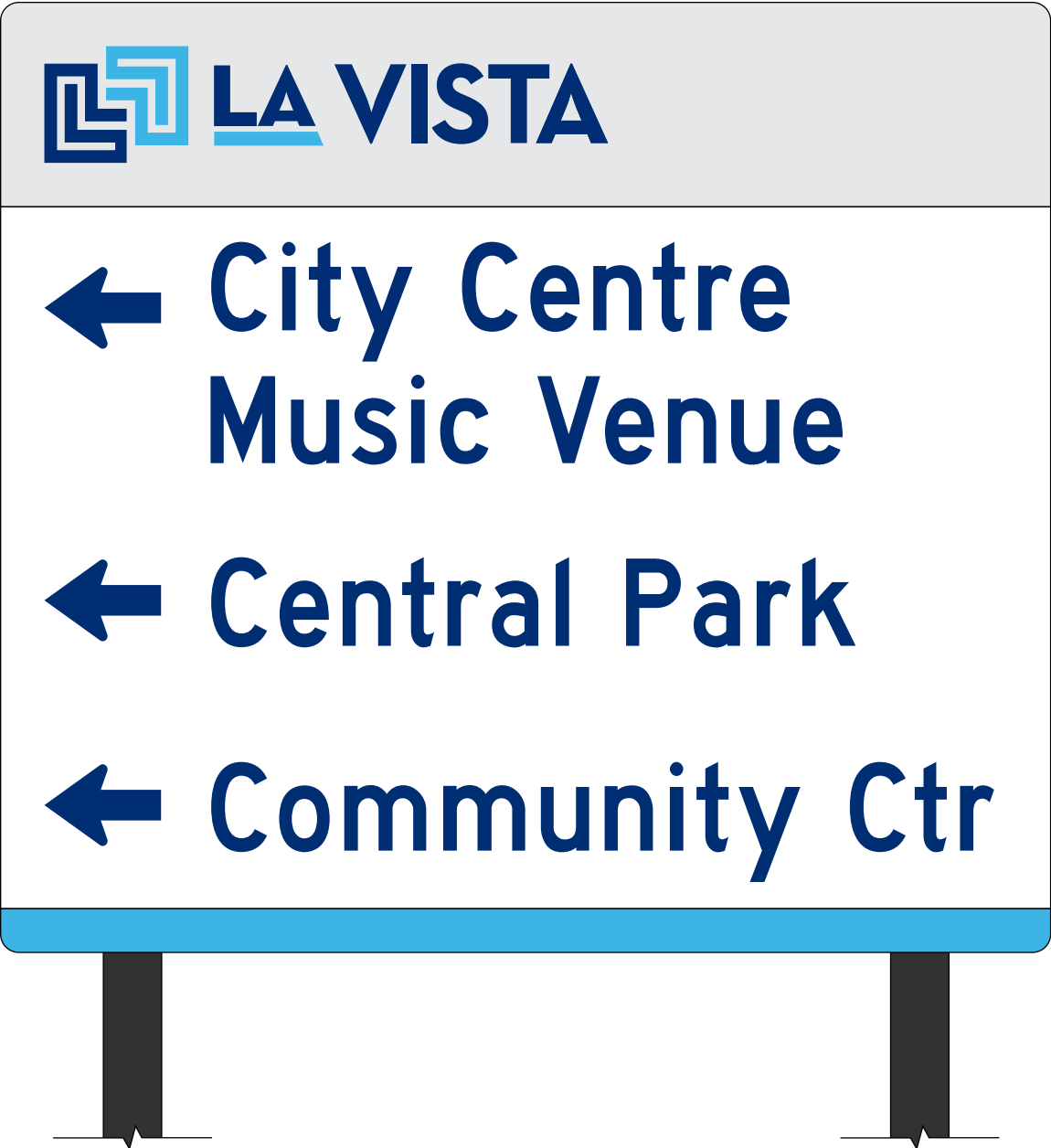
13 VD-13 MESSAGE LAYOUT
Scale: 1" = 1'



14 VD-14 MESSAGE LAYOUT
Scale: 1" = 1'



15 VD-15 MESSAGE LAYOUT
Scale: 1" = 1'

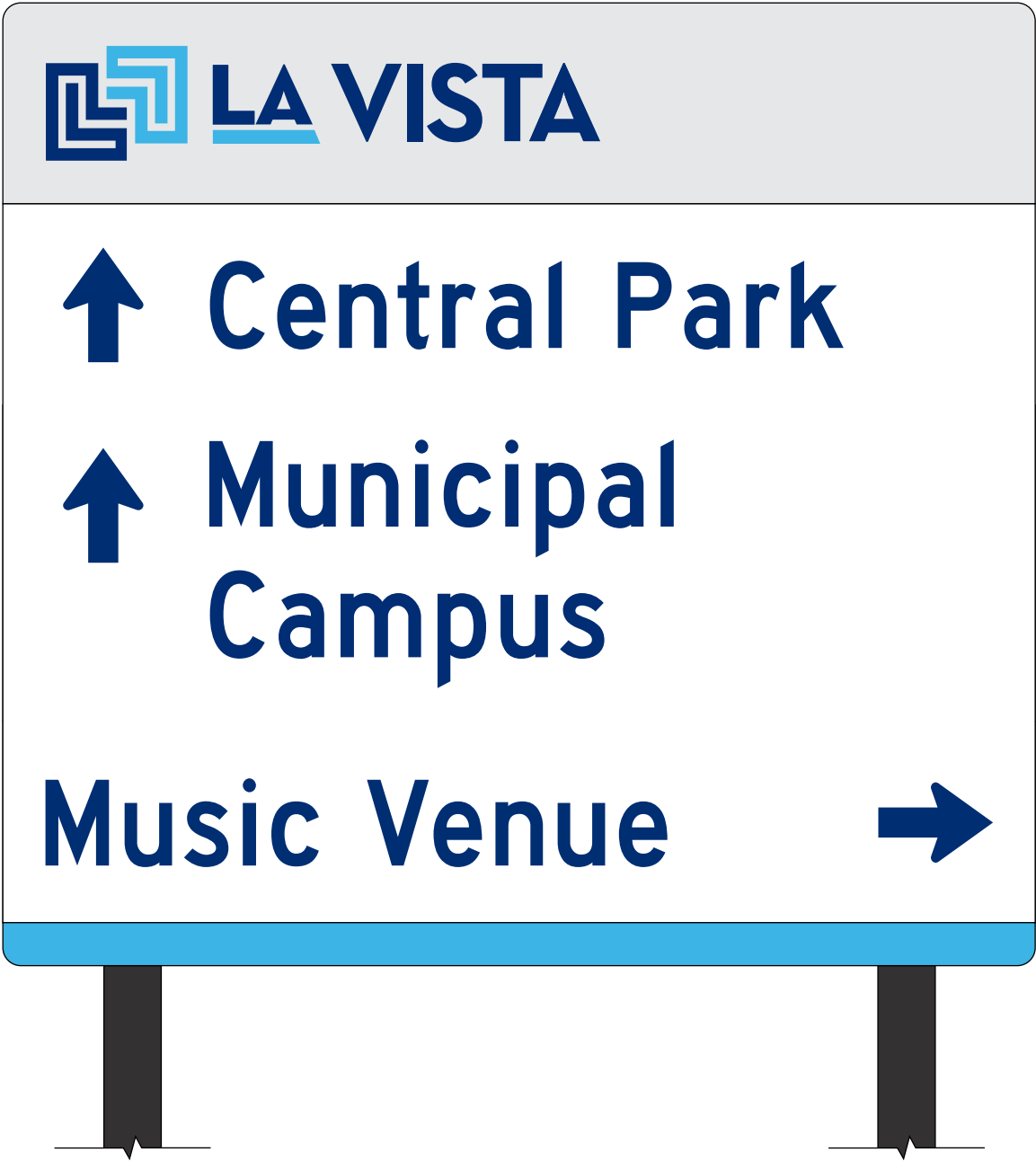


16

VD-16 MESSAGE LAYOUT
Scale: 1" = 1'



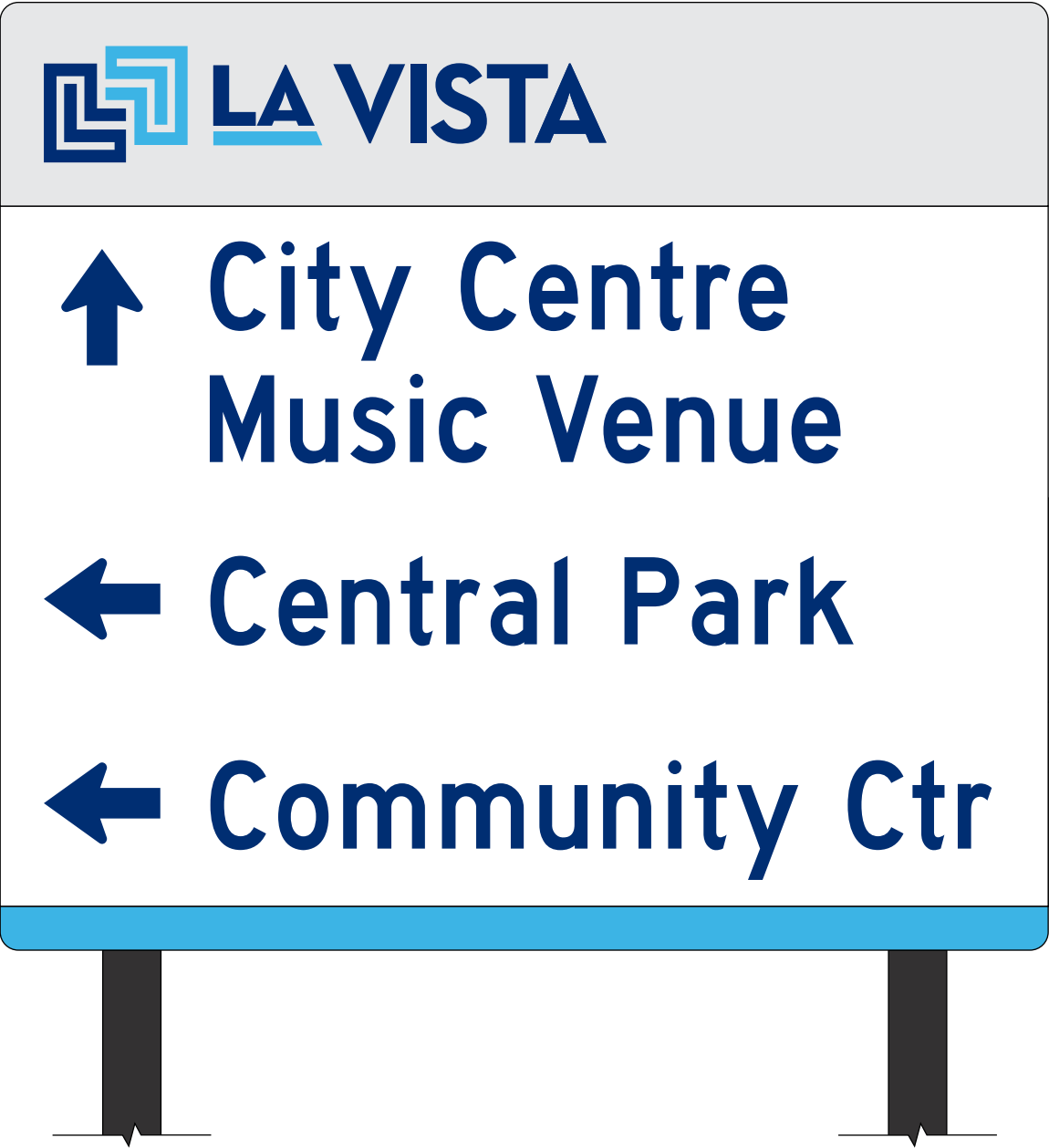
17 VD-17 MESSAGE LAYOUT
Scale: 1" = 1'



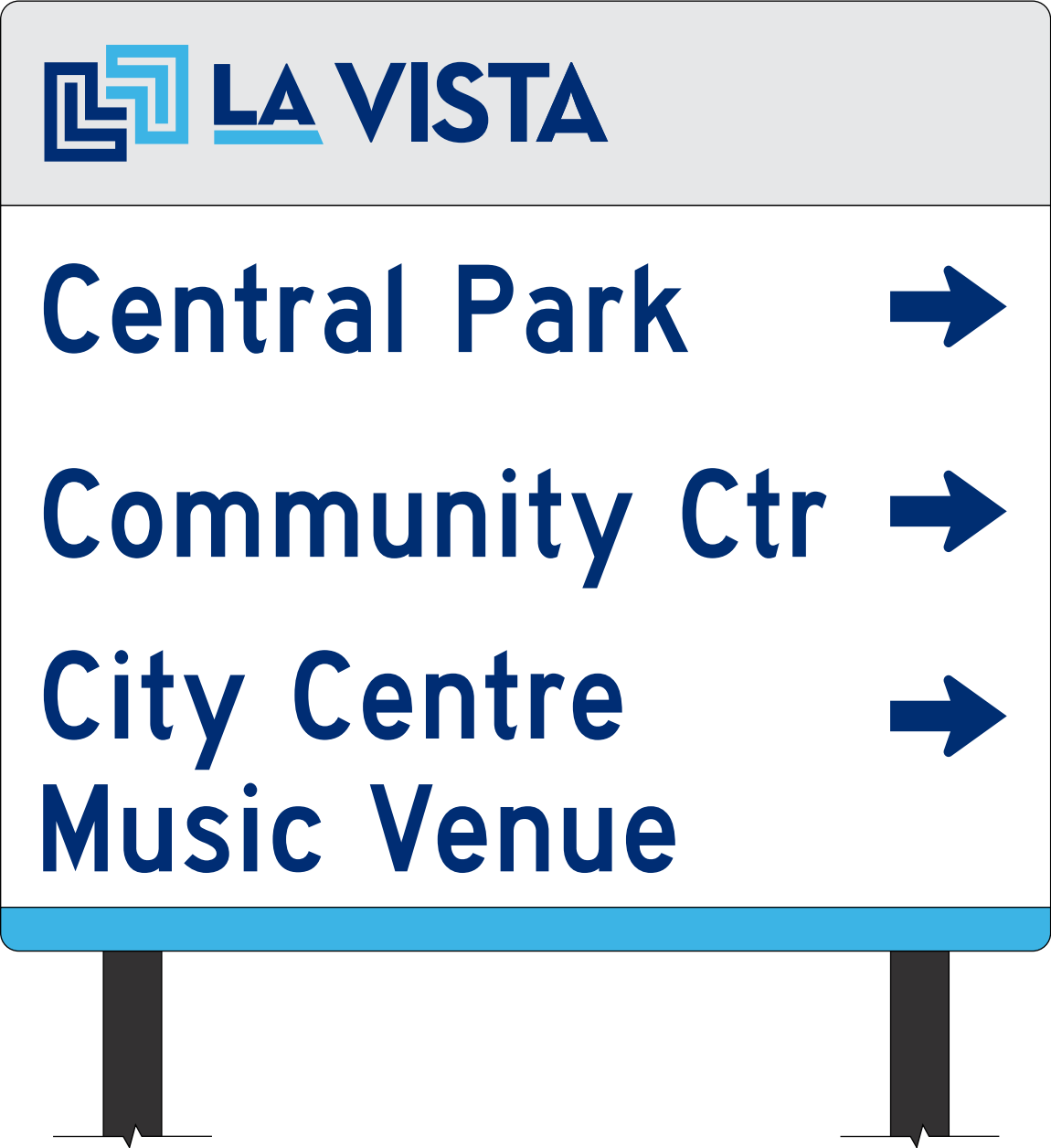
18 VD-18 MESSAGE LAYOUT
Scale: 1" = 1'



19 VD-19 MESSAGE LAYOUT
Scale: 1" = 1'



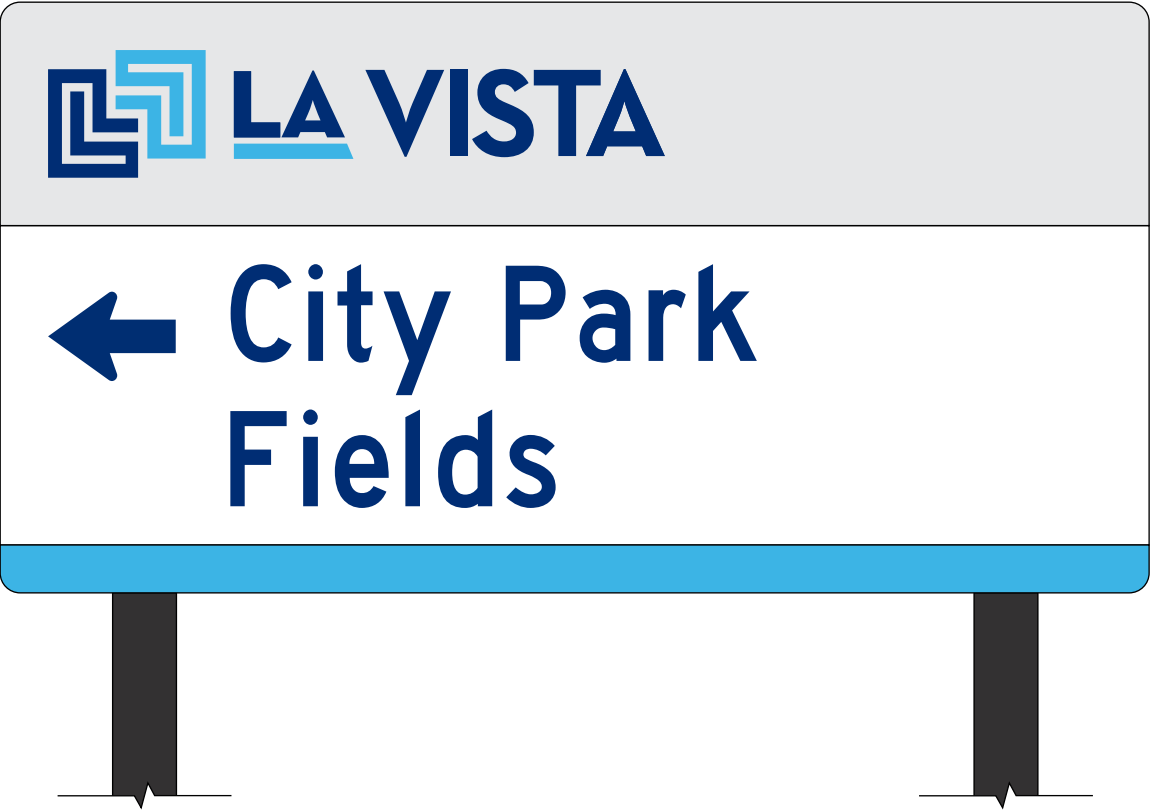
20 VD-20 MESSAGE LAYOUT
Scale: 1" = 1'



21 VD-21 MESSAGE LAYOUT
Scale: 1" = 1'



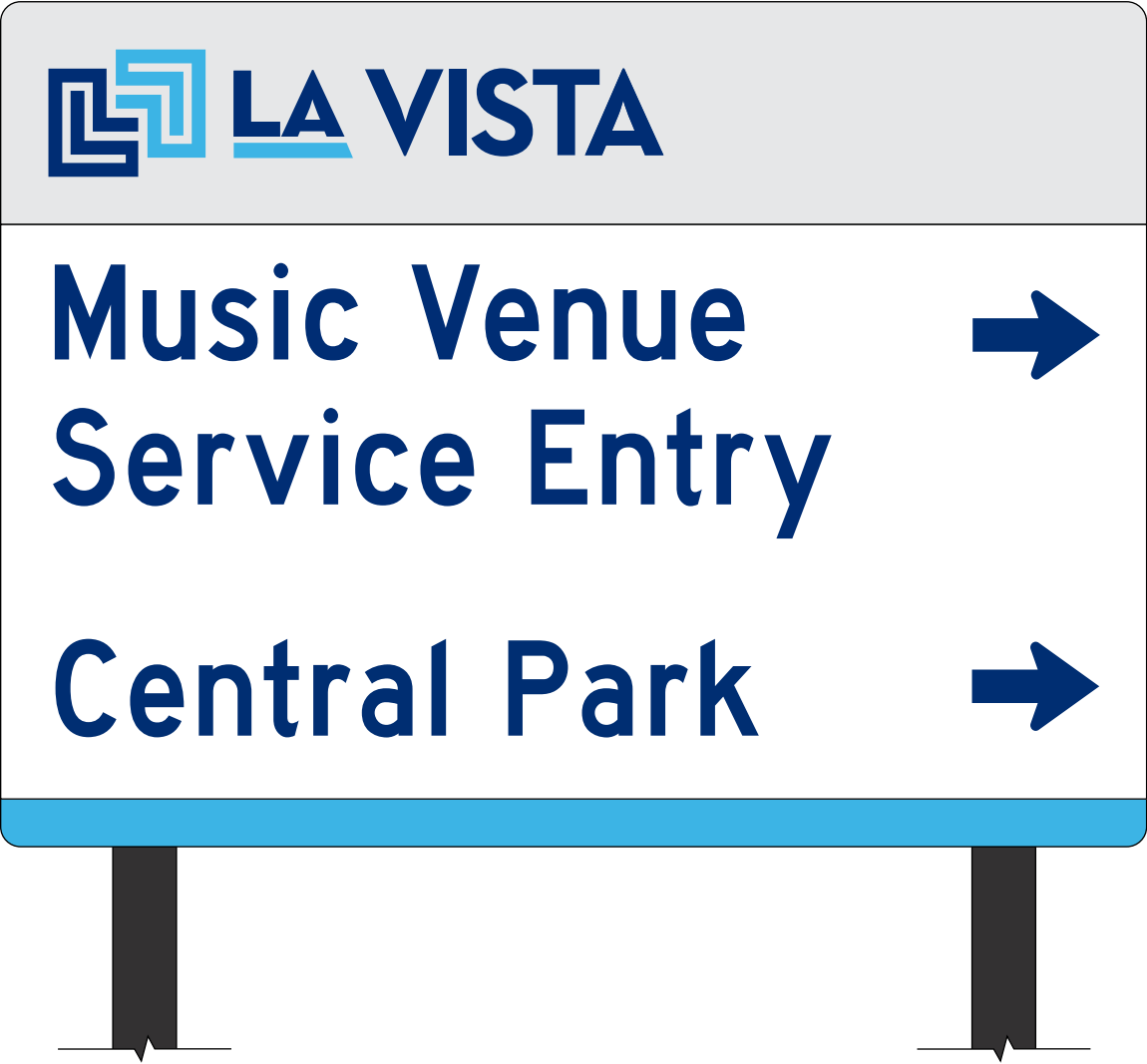
22 VD-22 MESSAGE LAYOUT
Scale: 1" = 1'



23 VD-23 MESSAGE LAYOUT
Scale: 1" = 1'



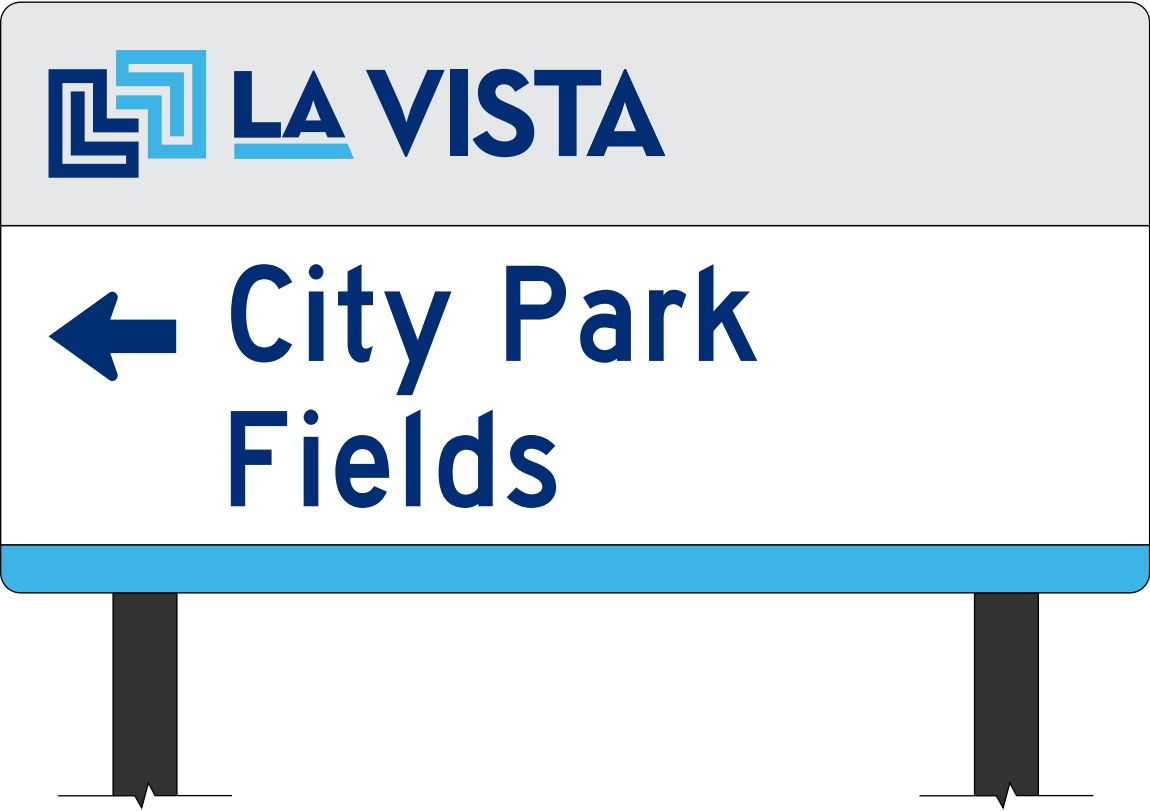
24 VD-24 MESSAGE LAYOUT
Scale: 1" = 1'



25 VD-25 MESSAGE LAYOUT
Scale: 1" = 1'



26 VD-26 MESSAGE LAYOUT
Scale: 1" = 1'



27 VD-27 MESSAGE LAYOUT
Scale: 1" = 1'



28 VD-28 MESSAGE LAYOUT
Scale: 1" = 1'



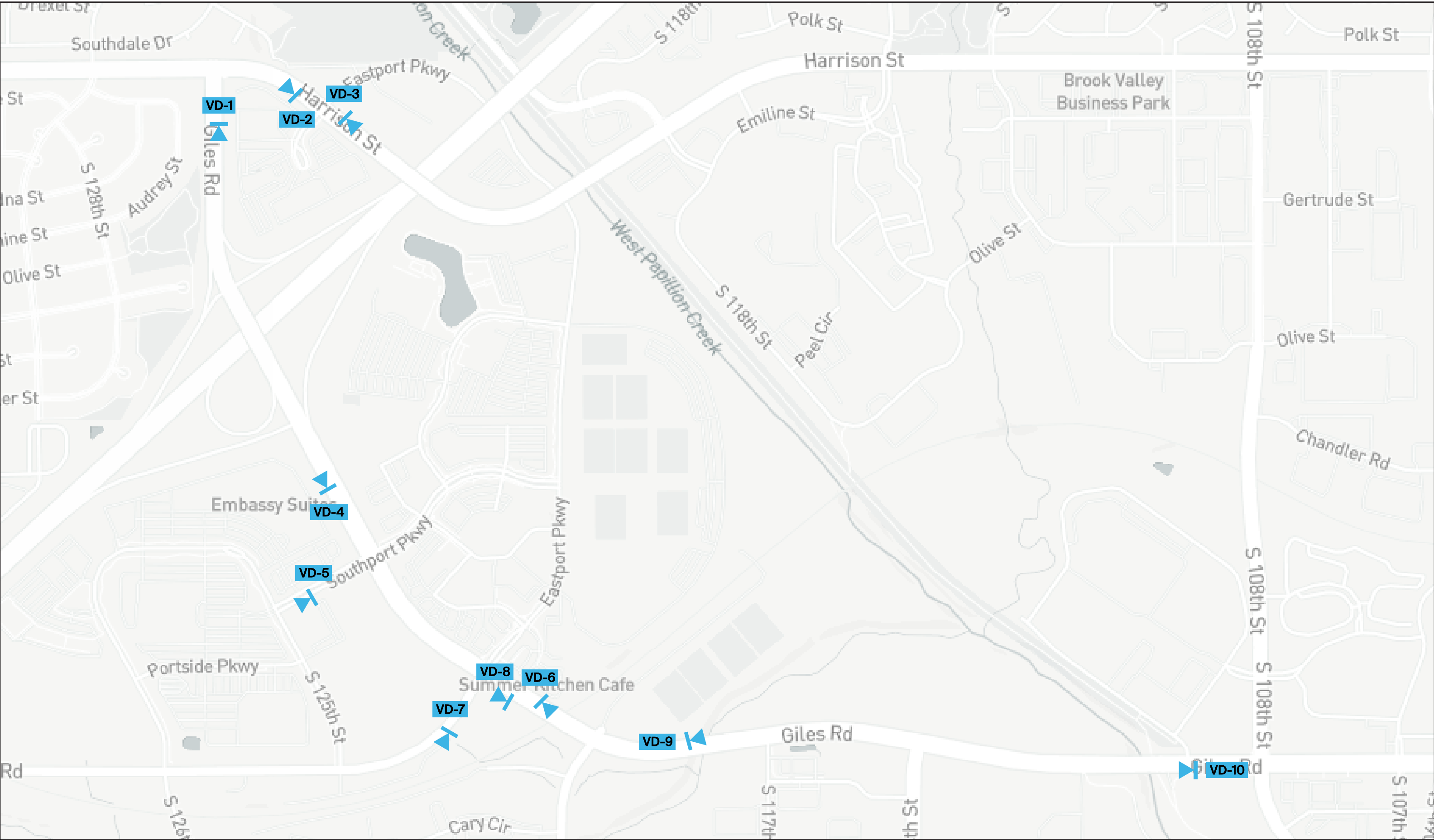
29 VD-29 MESSAGE LAYOUT
Scale: 1" = 1'

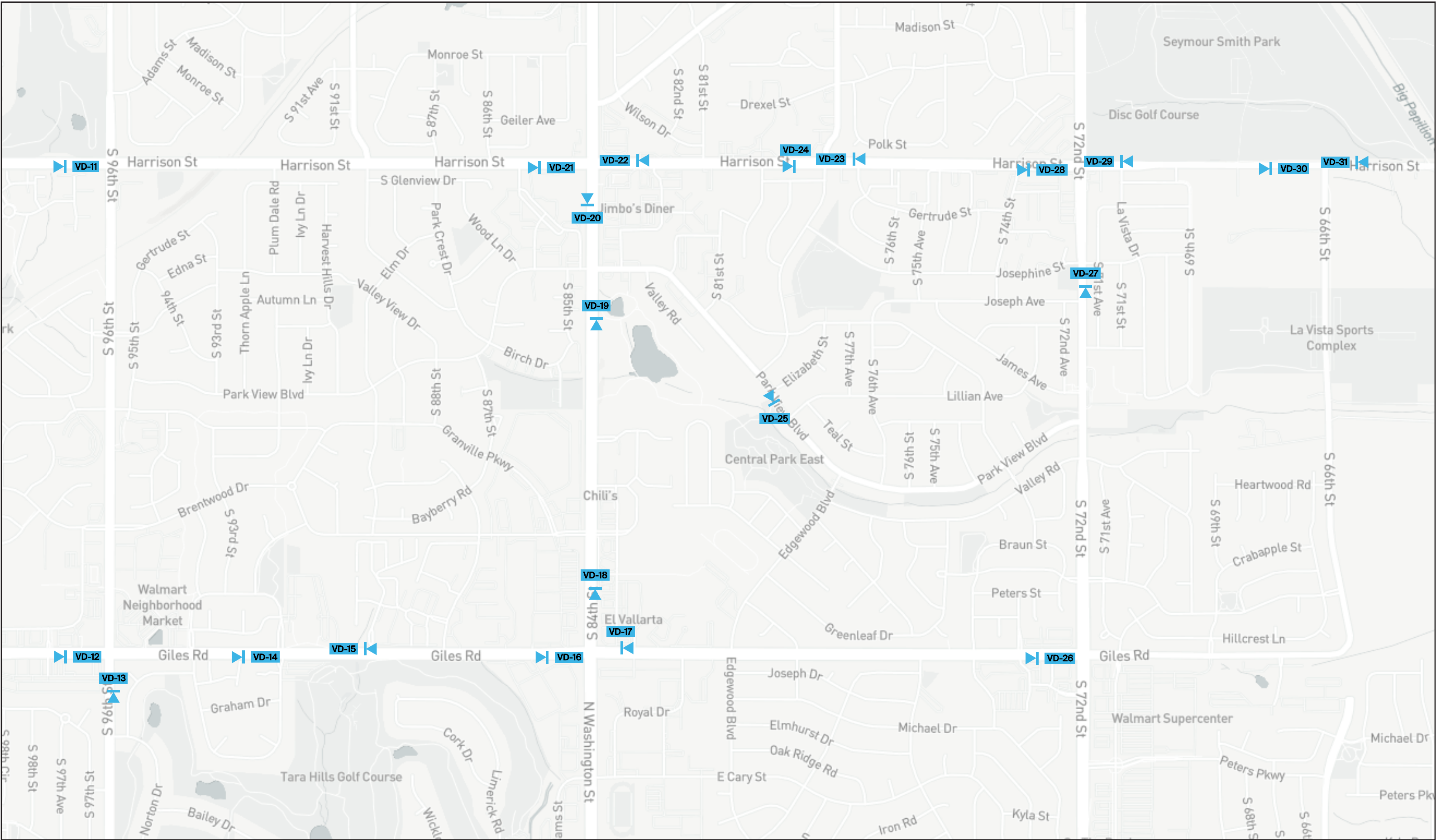


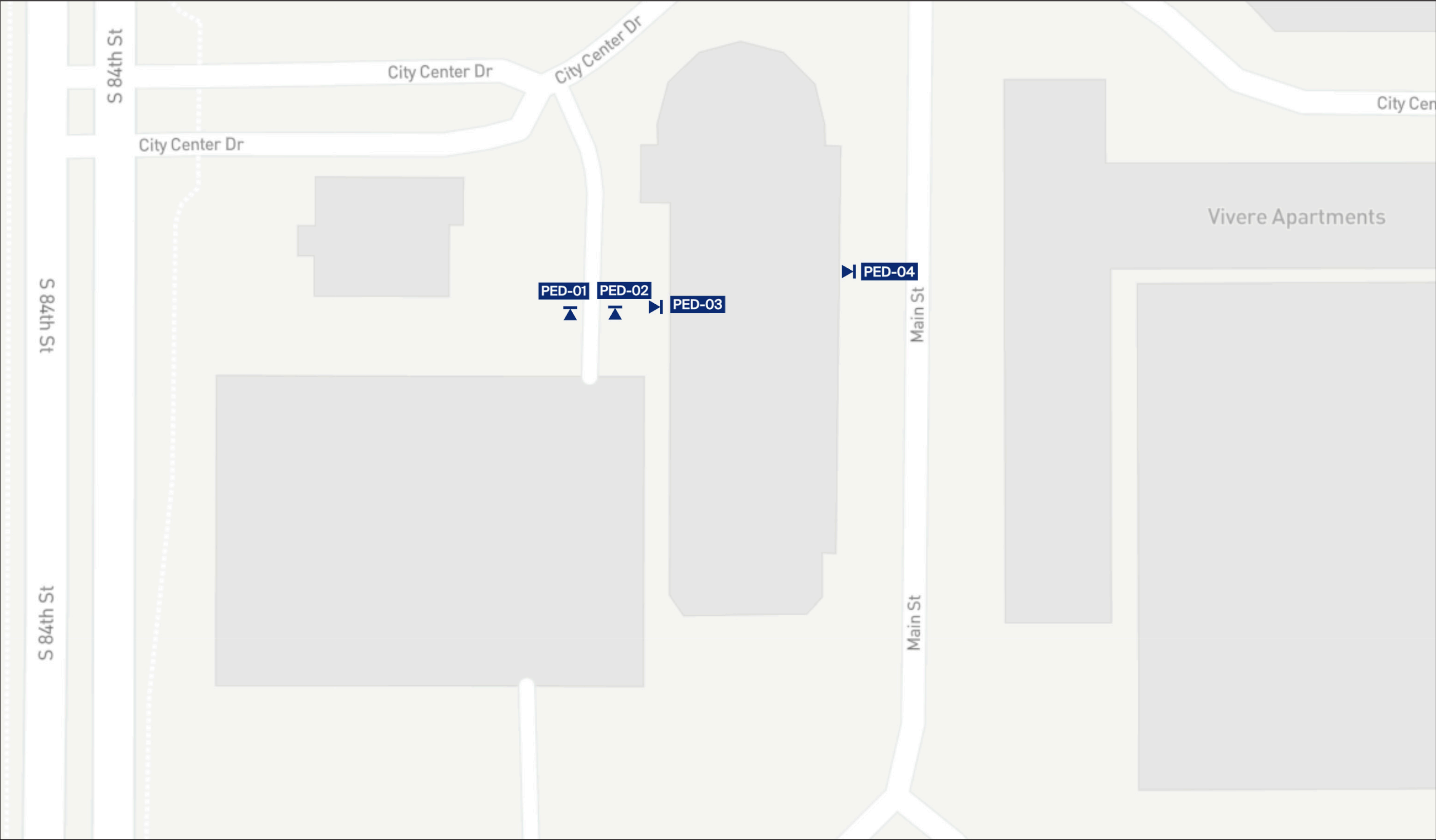
30 VD-30 MESSAGE LAYOUT
Scale: 1" = 1'



31 VD-31 MESSAGE LAYOUT
Scale: 1" = 1'



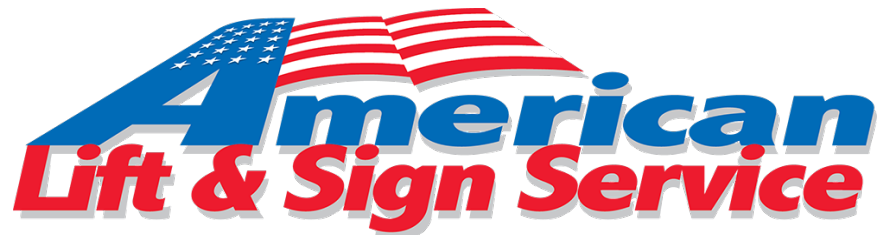




SIGN ID	SIGN TYPE	MESSAGE
La Vista Map - La Vista - 3006.811.00		
VD-1	Vehicular Directional	→ MultiSport Complex
VD-2	Vehicular Directional	← MultiSport Complex
VD-3	Vehicular Directional	→ MultiSport Complex
VD-4	Vehicular Directional	↑ City Centre ← MultiSport Complex → Conference Center
VD-5	Vehicular Directional	↑ MultiSport Complex → City Centre
VD-6	Vehicular Directional	→ MultiSport Complex
VD-7	Vehicular Directional	↑ MultiSport Complex
VD-8	Vehicular Directional	← MultiSport Fields 9 - 12
VD-9	Vehicular Directional	↑ MultiSport Complex → MultiSport Fields 9 - 12
VD-10	Vehicular Directional	↑ City Centre → Public Works
VD-11	Vehicular Directional	→ Police Station
VD-12	Vehicular Directional	↑ Library / MCC ↑ City Centre ← Police Station
VD-13	Vehicular Directional	↑ Police Station → Library / MCC
VD-14	Vehicular Directional	← MCC Sarpy Campus ← Public Library
VD-15	Vehicular Directional	→ MCC Sarpy Campus → Public Library

SIGN ID	SIGN TYPE	MESSAGE
VD-16	Vehicular Directional	← City Centre Music Venue ← Central Park ← Community Center ← City Hall
VD-17	Vehicular Directional	→ City Centre Music Venue → Central Park → Community Center
VD-18	Vehicular Directional	↑ Central Park ↑ Municipal Campus → Music Venue
VD-19	Vehicular Directional	→ Central Park → Community Center → City Hall
VD-20	Vehicular Directional	↑ City Centre Music Venue ← Central Park ← Community Center ← City Hall
VD-21	Vehicular Directional	→ Central Park → Community Center → City Hall → City Centre Music Venue
VD-22	Vehicular Directional	← Central Park ← Community Center ← City Hall ← City Centre Music Venue
VD-23	Vehicular Directional	← City Park Fields
VD-24	Vehicular Directional	↑ La Vista Sports Complex → City Park Fields
VD-25	Vehicular Directional	→ Music Venue Service Entrance → Central Park
VD-26	Vehicular Directional	↑ La Vista Sports Complex

SIGN ID	SIGN TYPE	MESSAGE
VD-27	Vehicular Directional	← City Park Fields
VD-28	Vehicular Directional	↑ La Vista Sports Complex
VD-29	Vehicular Directional	↑ City Centre Music Venue ↑ City Park Fields
VD-30	Vehicular Directional	→ La Vista Sports Complex
VD-31	Vehicular Directional	← La Vista Sports Complex
PED-01	Ped Directional	Arrow → Destination MUSIC VENUE
PED-02	Ped Directional	Arrow → Destination MUSIC VENUE
PED-03	Ped Directional	Arrow ↑ Destination MUSIC VENUE
PED-04	Ped Directional	Arrow ← Destination MUSIC VENUE



MATERIAL JUSTIFICATION REPORT

Wayfinding Signage Project
City of La Vista, Nebraska

Prepared for: City of La Vista
Prepared by: American Lift & Sign Service
May 2026

Executive Summary

This report provides technical justification for the specified use of powder-coated finishes & retroreflective sign faces. These materials were selected to ensure long-term durability, public safety, and reduced lifecycle cost under Nebraska's environmental conditions. Substitution with vinyl wrap materials would result in premature failure and increased long-term expense.

Lifecycle Cost Analysis

While vinyl wrap systems may present a lower initial cost, they require replacement every 3–7 years. Over a 20-year period, this results in multiple replacement cycles, increased labor costs, and operational disruption.

Material	Initial Cost	Lifecycle (20 yrs)	Total Cost Impact
Vinyl Wrap	Low	3–4 replacements	Highest
Paint	Moderate	1–2 repaint cycles	Moderate
Powder Coat + Reflective	Moderate	No replacement	Lowest

Technical Justification

Powder coating provides a thermally bonded finish that resists UV degradation, corrosion, and physical damage. Retroreflective sign faces ensure nighttime visibility and meet recognized roadway and municipal visibility standards. These systems are standard in permanent infrastructure applications.

Material Specification Position

The specified materials are integral to the performance and longevity of the installation. Substitution with vinyl wrap systems is not recommended due to reduced durability, increased maintenance requirements, and diminished performance under environmental exposure. Approval of alternate materials would result in a lower-performing system and higher total cost of ownership.

Conclusion

The originally specified materials represent the most responsible solution for municipal infrastructure. They ensure durability, maintain public visibility standards, and minimize long-term taxpayer expense.



**City of La Vista
Mayor and City Council Report
May 19, 2026 Agenda**

Item: J

Subject:	Type:	Submitted By:
Resolution - Authorize Waiver of Parking Fees - Upcoming Event	Resolution	Josie Kobjerowski, Community Events Coordinator

Synopsis

A resolution has been prepared authorizing waiver of parking fees for Garage #2 and the surface parking lot on Friday, May 29th, 2026.

Fiscal Impact

N/A.

Recommendation

Approval.

Background

The annual La Vista Days celebration will begin Friday, May 29th this year with a free concert and firework/drone show at the Astro Amphitheatre. The Mayor will also be hosting a gathering for invited guests prior to the concert in the Astro Theater.

Since this is a city sponsored event, request is being made to waive the parking fees for Garage #2 and the surface parking lot for this event.

Attachments

1. Resolution - Authorize Waiver of Parking Fees - LV Days Events

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE WAIVER OF PARKING FEES FOR GARAGE #2 AND THE SURFACE PARKING LOT ON MAY 29, 2026 IN CONJUNCTION WITH THE LA VISTA DAYS EVENTS.

WHEREAS, the annual La Vista Days celebration will be held on May 30-May 31, 2025; and

WHEREAS, on May 29, 2026 a free community concert and fireworks show will be held at the Astro Amphitheater; and

WHEREAS, the Mayor will be hosting a gathering for invited guests prior to the La Vista Days concert at the Astro Theater; and

WHEREAS, the Mayor and City Council have established fees for use of the parking garage and surface parking lot; and;

WHEREAS, it is the desire of the Mayor and City Council to waive the established parking fees for these community events.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, that parking fees for Garage #2 and the surface parking lot will be waived on May 29, 2026 in conjunction with the La Vista Days events being held at the Astro Theater and the Astro Amphitheater.

PASSED AND APPROVED THIS 19TH DAY OF MAY 2026.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Rachel D. Carl, CMC
City Clerk



**City of La Vista
Mayor and City Council Report
May 19, 2026 Agenda**

Item: K

Subject:	Type:	Submitted By:
Resolution - Authorize Agreement - 5310 Grant Supplemental Agreement	Resolution	Heather Buller, Recreation Director

Synopsis

A resolution has been prepared authorizing approval of a supplemental agreement acknowledging a grant funding source change in the original 5310 Grant Agreement, Project No. RPT-P866(024), Agreement No. PI2428.

Fiscal Impact

N/A.

Recommendation

Approval.

Background

As required by 2 CFR 200.332, Nebraska Department of Transportation (NDOT), has notified the City of La Vista that the grant funding source for the 5310 Grant Agreement, Project No. RPT-P866(024), Agreement No. PI2428 signed June 4, 2024, has changed. The supplemental agreement acknowledges the change in funding source and does not amend the original grant agreement. The 5310 grant was used to purchase 2 new buses that were received April 15, 2025.

Attachments

1. Resolution - Grant Funding Source Change - Services Buses
2. 5310 Grant Agreement Project No. RPT-P866(024)

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING A SUPPLEMENTAL AGREEMENT WITH THE NEBRASKA DEPARTMENT OF TRANSPORTATION ACKNOWLEDGING A GRANT FUNDING SOURCE CHANGE IN THE ORIGINAL 5310 GRANT APPLICATION FOR THE PURCHASE OF 2 NEW SPECIAL SERVICES BUSES.

WHEREAS, the City and State entered into an agreement ("Original Agreement") PI2428, executed by State on June 6, 2024, to provide partial funding to purchase Two (2) Small Buses; and

WHEREAS, the City has been notified that the grant funding source has been changed; and

WHEREAS, Except as specifically amended by this Supplemental Agreement, all terms and conditions of the original Agreement executed by State on June 6, 2024, shall remain in full force and effect until the term of the agreement ends on June 30, 2026.

WHEREAS, the City Council has determined that it is necessary and desirable to approve a Supplemental Agreement with the Nebraska Department of Transportation acknowledging a grant funding source change in the original 5310 Grant Application for the purchase of 2 new special services buses; and

NOW THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby approve a Supplemental Agreement with the Nebraska Department of Transportation acknowledging a grant funding source change in the original 5310 Grant Application for the purchase of 2 new special services buses.

PASSED AND APPROVED THIS 19TH DAY OF MAY 2026.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

**SECTION 5310 MAPA AGREEMENT
BETWEEN
CITY OF LA VISTA
AND
NEBRASKA DEPARTMENT OF TRANSPORTATION**

THIS AGREEMENT made and entered into by the State of Nebraska, Department of Transportation, hereinafter referred to as "Department," and City of La Vista, hereinafter referred to as "Contractor", is for the purpose of providing funding of Contractor's project.

WHEREAS, the Federal Transit Act, permits the Federal Transit Administration, hereinafter FTA, to carry out public transportation projects for public transportation in areas other than urbanized areas, and

WHEREAS, Contractor wishes to provide transportation services in areas other than urbanized areas, and

WHEREAS, the Contractor qualifies as an eligible recipient of public transportation assistance, and

WHEREAS, the Department wishes to assist the Contractor by providing federal funds available under 49 U.S.C. Section 5310 for the purchase of two (2) Small Buses. Federal funding for the project under this agreement includes pass-through monies from the Federal Transit Administration and are subject to the U.S. Office of Management and Budget, Code of Federal Regulations, 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards.

NOW THEREFORE, in consideration of the mutual covenants herein set forth, the Department and Contractor agree as follows:

1. SCOPE OF PROJECT. As hereinafter referred to, "Project" shall mean the undertaking, continuation or expansion of transportation services for the benefit of the general public by assisting in the purchase of a transit vehicle. The Contractor shall undertake and complete the Project according to project documents, filed with and approved by the Department, and in accordance with the terms and conditions of this Agreement.

2. FEDERAL AWARD IDENTIFICATION. The Department hereby identifies to the Contractor the following provisions of the Federal Funds, as authorized in Section 3:

- (i) Sub-recipient name (as registered in SAM.gov) **City of La Vista**
- (ii) Sub-recipient's Unique Entity ID (UEI) number **HJCPFAFGJMK3**
- (iii) Federal Award Identification Number (FAIN) **NE-2019-009-00**
- (iv) Federal Award Date: **September 12, 2019**
- (v) Subaward Period of Performance is **9/12/2019-12/30/2026**

The Agreement's start date is the execution of signatures of both parties and the end date is **June 30, 2025**.

- (vi) Amount of Federal Funds obligated by this action by the pass-through entity to the subrecipient; **\$84,522**
- (vii) Total amount of the Federal Funds Obligated to the subrecipient by the pass-through entity including the current obligation. **\$84,522**
- (viii) Total amount of the Federal Award committed to the subrecipient by the pass-through entity - **\$84,522**
- (ix) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA) **NDOT – Omaha- NE Section 5310 for Capital Vehicles (Vehicle Procurement)**
- (x) Name of Federal awarding agency **U.S. Department of Transportation, Federal Transit Administration**, grantee **Nebraska Department of Transportation** and contact information for awarding official **Mark Bechtel, Supervisor, mark.bechtel@dot.gov**
- (xi) Catalog of Federal Domestic Assistance (CFDA) number and Name; **20513, 5310-Mobility of Sr. & Indv. w/Disabilities Formula** and dollar amount **\$745,780**
- (xii) Identification of whether the award is research and development **No**
- (xiii) Indirect cost rate for the Federal award **N/A**

*****AND*****

- (i) Sub-recipient name (as registered in SAM.gov) **City of La Vista**
- {II} Sub-recipient's Unique Entity ID (UEI) number **HJCPFAFGJMK3**
- (iii) Federal Award Identification Number (FAIN) **NE-2023-015-00**
- (iv) Federal Award Date: **July 3, 2023**
- (v) Subaward Period of Performance is **7/3/2023-11/01/2026**

The Agreement's start date is the execution of signatures of both parties and the end date is **June 30, 2025**.
- (vi) Amount of Federal Funds obligated by this action by the pass-through entity to the subrecipient; **\$115,538**
- (vii) Total amount of the Federal Funds Obligated to the subrecipient by the pass-through entity including the current obligation. **\$115,538**
- (viii) Total amount of the Federal Award committed to the subrecipient by the pass-through entity - **\$115,538**
- (ix) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA) **NDOT – Section 5310 -FY2021-Rolling Stock for Omaha MAPA**
- (x) Name of Federal awarding agency **U.S. Department of Transportation, Federal Transit Administration**, grantee **Nebraska Department of Transportation** and contact information for awarding official **Mark Bechtel, Supervisor, mark.bechtel@dot.gov**

- (xi) Catalog of Federal Domestic Assistance (CFDA) number and Name; **20513, 5310-Mobility of Sr. & Indv. w/Disabilities Formula** and dollar amount **\$391,890**
- (xii) Identification of whether the award is research and development **No**
- (xiii) Indirect cost rate for the Federal award **N/A**

3. FUNDING AND PAYMENT. The Federal funding share of the costs of this Project shall not exceed **\$200,060** or 80% of the eligible capital costs whichever is smaller. The local contribution of the cost of this Project shall not exceed **\$50,016** or 20% of the eligible capital costs whichever is smaller. The Department shall invoice Contractor for any local share due prior to the delivery of the vehicle(s) described in Exhibit A, and the Contractor agrees to pay the Department within 30 days of receipt of invoice. The Contractor agrees that it will provide funds from sources other than Federal Department of Transportation funds, an amount sufficient, together with the Federal Grant to assure full payment of actual project cost.

The Contractor shall initiate and prosecute to completion all actions necessary to enable the Contractor to provide its share of the project costs at or prior to the time that such funds are needed, or at such time deemed necessary by the Department.

The Contractor further agrees that no refund or reduction of the amount so provided will be made unless there is, at the same time, a refund to the Department of a proportionate amount.

4. ADMINISTRATION OF PROJECT. The Department shall be the State agency responsible for administering the Project.

5. FINANCIAL MANAGEMENT. The Project funds referred to in this Agreement are subject to the grants management requirements of the Federal Transit Administration Circular FTA C 5010.1E, Rev.2, July 16, 2018, and specifically, the Financial Management provisions contained in Chapter VI.

6. PURCHASE OF PROJECT EQUIPMENT. The Contractor acknowledges that the Department shall conduct all procurements on behalf of the Contractor pursuant to state law and the applicable requirements of 49 CFR 18. The Contractor acknowledges that the Department shall certify to the FTA as to the Buy America, Bus Testing, Cargo Preference, Pre-award & Post Delivery Audits, Clean Water, Energy Conservation and Clean Air Clauses.

7. TITLE TO PROJECT EQUIPMENT. Title to project equipment shall be in the name of the Contractor.

8. ENCUMBRANCE OF PROJECT EQUIPMENT. The Contractor may not execute any transfer of title, lease, lien, pledge, mortgage, encumbrance, contract, grant anticipation note, alienation, or other obligation that in any way affects the Federal interest in any Project equipment, nor may the Contractor obligate itself, in any other manner, to any third party with respect to Project equipment or property, unless such transfer of title, lease, lien, pledge, mortgage, encumbrance, contract, grant anticipation note, alienation, or other obligation is expressly authorized in writing by the Department.

9. USE OF PROJECT EQUIPMENT. The project equipment shall not be altered without prior written approval by the Department. The Contractor agrees that the project equipment shall be used for the purpose of providing transportation service to persons within the geographical area as described in the project documents for the duration of its useful life.

"Useful Life" shall be considered to be four (4) years or 100,000 miles and the concurrence of the Department. If the project equipment is not used in this manner or is withdrawn from transportation service at any time, the Contractor shall immediately notify the Department. Such project equipment will then be disposed of in a manner determined by the Department.

The Contractor will be directed to turn over title of such equipment to the Department so that it may either reassign the equipment to another eligible transportation provider or dispose of it as surplus property. The Department shall reimburse the Contractor from the amount recovered by the Department, on the proportional basis of the ratio of financial assistance provided under this agreement.

If, at any time, the project equipment is withdrawn from transportation service because of casualty loss, the Contractor shall immediately notify the Department. In the event of a total loss due to casualty or fire, the damages paid by the insurance carrier or payable from the self-insured reserve account shall be considered fair market value and shall be remitted to the Department on a proportional basis of the ratio of financial assistance provided under this agreement. The fair market value shall be determined by competent appraisal consistent with the standards of 49 CFR Part 25.103.

The Contractor shall keep satisfactory records with regard to the use of the property and submit to the Department upon request, such information as is required in order to assure compliance with this Section. The Contractor shall notify the Department and receive its prior approval before using project equipment in a manner different from that described in the project application.

The Contractor shall have and maintain a scheduled vehicle maintenance program (in a format approved by the Department) for each vehicle acquired with FTA funds. The project equipment shall be maintained with cleanliness, a high level of repair, be mechanically sound and operate safely.

The Department and the FTA shall have the right to conduct periodic inspections for the purpose of confirming proper maintenance pursuant to this Section.

10. MISUSED OR DAMAGED PROPERTY. If any damage to project equipment results from abuse or misuse occurring with the Contractor's knowledge and consent, the Contractor agrees to restore that equipment to its original condition or refund the value of the Federal interest in the damaged equipment, as the Federal Government may require.

11. INSURANCE. The Contractor shall maintain in amount and form satisfactory to the Department such insurance or, if permitted by law, Contractor shall maintain a self-insurance program as will be adequate to protect the equipment throughout the period of contract performance. The insurance shall consist of collision, comprehensive and liability coverage of not less than the following amounts:

1. Workmen's Compensation - Statutory
2. Bodily Injury and Property Damage

with a combined single limit of

liability of	\$500,000 each occurrence
<u>or</u> Bodily Injury	
General and Automobile	\$250,000 each person
General and Automobile	\$500,000 each occurrence
Property Damage	
General and Automobile	\$250,000 each occurrence
General	\$500,000 each aggregate

The insurance referred to in Number 2 above shall be written under Comprehensive General and Comprehensive Automobile Liability Policy Forms, including coverage for all owned, hired, and non-owned automobiles. The Contractor may at its option provide the limits of liability as set out above by a combination of the above-described policy forms and excess liability policies.

Contractor shall verify compliance with this section by submitting a copy of its Certificate of Insurance, or if self-insured, a letter to this effect.

12. CONTRACTS UNDER THIS AGREEMENT. The Contractor shall not assign any portion of the work performed under this Agreement, or execute any contract, amendment or change under thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the Department.

13. SUCCESSORS AND ASSIGNS. It is further understood that this Agreement and all contracts entered into under the provisions of this Agreement, shall be binding upon the Department and the Contractor and their successors and assigns.

14. RECORDS AND REPORTS. The Contractor shall undertake to have an audit performed in accordance with 2 CFR 200 if the Contractor receives more than \$750,000 in Federal Assistance in a fiscal year. A copy of this audit will be provided to the Department. The Contractor shall advise the Department regarding the progress of the project at such times and in such a manner as the Department and FTA may require, including, but not limited to meetings and interim reports.

The Contractor shall collect and submit to the Department, at such time as it may require, such financial statements, data, records, contracts, and other documents related to the project as may be deemed necessary by the Department and FTA.

15. AUDIT AND INSPECTION. The Contractor shall permit the Department, the Comptroller General of the United States and the Secretary of the United States Department of Transportation, or their authorized representatives, to inspect all vehicle(s) and equipment, all transportation services rendered by the Contractor by the use of such vehicle(s) and equipment, and all relevant project data and records. The Contractor shall also permit the above named persons to audit the books, records and accounts of the Contractor pertaining to the project. The Contractor shall retain intact, for three years following project close-out, all project documents, financial records, and supporting documents.

16. TERMINATION.

(a) Without Convenience. The Department may, with the concurrence of FTA, terminate the project and cancel this Agreement if both FTA and the Department agree that the continuation of the project would not produce beneficial results commensurate with further expenditure of funds. The Contractor may, with the concurrence of the Department, terminate the project and cancel this Agreement.

(b) For Cause. The Department may, without liability, by written notice to the Contractor, terminate the project and cancel this Agreement for any of the following reasons:

- (1) The Contractor discontinues or reduces the use of such vehicle(s) or equipment for the purpose of providing transportation services;
- (2) The Contractor takes any action pertaining to this Agreement without the approval of the Department and which under the procedures of this Agreement would have required the approval of the Department;
- (3) The commencement, prosecution or timely completion of the project by the Contractor is, for any reason, rendered improbable, impossible or illegal;
- (4) The Contractor shall be in default under any provision of this Agreement;

(c) Action Upon Termination. Upon termination of the project and cancellation of this Agreement under the provisions of Subsection (a) of this Section, the Contractor agrees to dispose of the project equipment in accordance with the procedures established by the Department in Section 8 of this agreement.

Upon termination of the project and cancellation of this Agreement under the provisions of Subsection (b) of this Section, the Contractor shall immediately give possession of all project property and equipment to the Department, which will dispose thereof and reimburse the Contractor in accord with the procedures established in Section 8 of this Agreement.

17. INTEREST OF MEMBERS OF OR DELEGATES TO CONGRESS. No member of or delegate to the Congress of the United States shall be admitted to any share or part of this contract or to any benefit arising therefrom.

18. PROHIBITED INTEREST. No member, officer, or employees of the Contractor during his tenure or one year thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof.

19. NO OBLIGATION BY THE FEDERAL GOVERNMENT. The purchaser and Contractor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations or liabilities to the Purchaser, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.

20. FEDERAL CHANGES. Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the current FTA Master Agreement (MA) between the Department and FTA,

as they may be amended or promulgated from time to time during the term of this contract. Said current Master Agreement is therefore included in this Agreement by reference. Contractor's failure to so comply shall constitute a material breach of this contract.

A copy of the Master Agreement will be provided by the Department upon written request. The link to the Master Agreement is <https://www.transit.dot.gov/grantee-resources/sample-fta-agreements/fta-master-agreement-version-29-february-7-2022>

21. INCORPORATION OF FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS. The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, current MA, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The Contractor shall not perform any act, fail to perform any act, or refuse to comply with any State requests which would cause the State to be in violation of the FTA terms and conditions.

22. ENERGY CONSERVATION REQUIREMENTS.

By signing and submitting this agreement, the prospective lower tier participant certifies that it will comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

23. PUBLICATION PROVISIONS. Papers, interim reports, forms or other material which are a part of the work to be performed under this Agreement will not be copyrighted without written approval of the Department and FTA. The Department and FTA reserve a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, the work for Governmental purposes.

Either party to the Agreement or the FTA may initiate a request for publication of final or interim reports or other portions thereof.

The parties of this Agreement reserve the right to review and approve prior to publication, any papers, reports, forms or other material which are a part of the work to be performed under this Agreement.

Publication by either party shall give credit to the other party and to FTA unless upon failure of agreement on any report of the study, FTA or either of the contracting parties requests that its credit acknowledgement be omitted and then the following statement shall be added:

"The contents of this report reflect the views of the author who is responsible for the facts and the accuracy of the data presented herein. The contents do not necessarily reflect the official views or policies of the Department, Contractor, or the FTA. This report does not constitute a standard, specification or regulation."

Either party which in response to a specific request makes known results of the work under contract herein contemplated shall notify the other party at the time of release.

After publication of reports, the Contractor, Department and FTA are free to use the data and results without restriction.

24. The Contractor shall include in all subcontracts entered into pursuant to this Agreement all of the above-required clauses. In addition, the following required provision shall be included in any advertisement or invitation to bid for any procurement under this Agreement.

25. **FEDERAL CERTIFICATIONS AND ASSURANCES FOR FTA ASSISTANCE.** The Contractor will comply with all the requirements as identified in the current Federal Certifications and Assurances for FTA Assistance.

Statement of Financial Assistance

This contract is subject to a financial assistance contract between the State of Nebraska and the U.S. Department of Transportation.

IN WITNESS WHEREOF, the Parties hereby execute this Task Order pursuant to lawful authority as of the date signed by each party. Further, the Parties, by signing this Task Order, attest and affirm the truth of each and every certification and representation set out herein.

EXECUTED by Contractor on: June 4, 2024
BY: [Signature] TITLE: Mayor

EXECUTED by State of Nebraska, Department of Transportation on: 06-06-2024
DocuSigned by:
Jodi Gibson
BY: 7ECB0D8A48B34EC...
Jodi Gibson, Local Assistance Division Manager

EXHIBIT A
CAPITAL PROJECT DESCRIPTION AND BUDGET

APPLICANT NAME:		City of LaVista	
	Price	Ordered	
2024 small bus 42" entry door Ford chassis	\$ 124,960.00	2	\$ 249,920.00
24" black adjustable passenger seat belt for ambulatory passengers	39.00	4	\$ 156.00
Total			\$ 250,076.00
Number of Vehicles	Type of Vehicle and Equipment	Unit Cost	Total Cost
2	small bus	125,038.00	250,076.00
Total Equipment Cost			\$ 250,076.00
Federal Grant Requested (80% of total cost)			200,060.00
Local contribution(20% of total cost)			50,016.00
Total Local Share			\$ 50,016.00

Certificate Of Completion

Envelope Id: F9F95EEEDB54412D9DA56FE59B008432

Status: Completed

Subject: Complete with DocuSign: PI2428 LA VISTA 2 SMALL BUSES SS Revised_Signed.pdf

Source Envelope:

Document Pages: 9

Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Lucinda Dowding

AutoNav: Enabled

1500 Hwy 2

Envelopel Stamping: Enabled

Lincoln, NE 68502

Time Zone: (UTC-06:00) Central Time (US & Canada)

lucinda.dowding@nebraska.gov

IP Address: 164.119.5.217

Record Tracking

Status: Original

Holder: Lucinda Dowding

Location: DocuSign

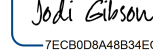
6/6/2024 12:58:37 PM

lucinda.dowding@nebraska.gov

Signer Events**Signature****Timestamp**

Jodi Gibson

DocuSigned by:



Sent: 6/6/2024 1:00:22 PM

jodi.gibson@nebraska.gov

Viewed: 6/6/2024 3:41:59 PM

State of Nebraska

Signed: 6/6/2024 3:42:04 PM

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 164.119.5.85

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

6/6/2024 1:00:22 PM

Certified Delivered

Security Checked

6/6/2024 3:41:59 PM

Signing Complete

Security Checked

6/6/2024 3:42:04 PM

Completed

Security Checked

6/6/2024 3:42:04 PM

Payment Events**Status****Timestamps**



**City of La Vista
Mayor and City Council Report
May 19, 2026 Agenda**

Item: L

Subject:	Type:	Submitted By:
Resolution - Approve Agreement - Printing & Mailing Services	Resolution	Mitch Beaumont, Communications & Marketing Manager

Synopsis

A resolution has been prepared to approve an agreement with PrintCo Graphics to provide printing and mailing services associated with Community Guides, quarterly newsletters, and special event/project postcards.

Fiscal Impact

The FY25/FY26 Biennial Budget provides funding for the proposed publications and funding for the remainder of the publications will be requested as part of the FY27/FY28 Biennial Budget.

Recommendation

Approval.

Background

The City recently solicited proposals for printing and mailing services related to Community Guides, newsletters, and postcards. Three proposals were submitted and reviewed by staff, and it is recommended PrintCo Graphics be selected for this project. PrintCo Graphics was the lowest, most responsible bidder meeting all specifications outlined in the RFP (a copy of the evaluation sheet is attached).

Bidders:

PrintCo Graphics
CPC Printing & Promotions
Midlands Printing
Colonial Press
Progress Printing Plus
Firespring

A copy of the agreement is attached.

Attachments

1. Resolution - Printing and Mailing Services
2. Printing & Mailing Services Agreement

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH PRINTCO GRAPHICS, OMAHA, NEBRASKA FOR PRINTING AND MAILING SERVICES.

WHEREAS, the Mayor and City Council have determined that printing and mailing services for Community Guides, newsletters, and postcards are necessary; and

WHEREAS, proposals were solicited, and 6 proposals were received and reviewed; and

WHEREAS, it is determined that PrintCo Graphics is the lowest, most responsible bidder meeting all specifications outlined in the request for proposals; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for the proposed services and funding for the remainder of the project will be requested as part of the FY27/FY28 Biennial Budget;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, that an agreement, in a form satisfactory to the City Administrator and City Attorney, be authorized with PrintCo Graphics for printing and mailing services.

PASSED AND APPROVED THIS 19TH DAY OF MAY 2026.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Rachel D. Carl
City Clerk

**CITY OF LA VISTA, NEBRASKA
AGREEMENT BETWEEN CITY AND VENDOR
FOR PRINTING AND MAILING SERVICES**

THIS AGREEMENT also referred to as "Contract" is made and entered into this _____ day of _____, 2026, by and between the City of La Vista, Nebraska, hereinafter the "Vendor";

WITNESSETH:

WHEREAS, the City has caused to be prepared, General Conditions and Instructions for Bidders, Additional Requirements, Bid Form, this Agreement, Specifications and other contract Documents, for the materials and services herein described, and has approved and adopted these said Contract Documents and has caused to be published, an advertisement inviting sealed bids for furnishing materials, labor, tools, equipment and transportation necessary for, and in connection with this Agreement; and

WHEREAS, the Vendor, in response to the advertisement, has submitted to the City, in the manner and at the time specified, a sealed bid in accordance with the terms of this Agreement; and

WHEREAS, the City, has opened, examined and reviewed the Bids submitted, and as a result of this review has, determined and declared the Vendor to be the lowest and most responsible bidder for providing the said materials and services, and has duly awarded to the said Vendor a contract therefore upon the terms and conditions set forth in this Agreement and for the sum or sums named in the Bid Form attached to and made a part of this Agreement.

NOW THEREFORE, in consideration of the compensation to be paid the Vendor, and of the mutual agreements herein contained, the parties hereto have agreed, and hereby agree, the City for itself and its successors, and the Vendor for itself, himself/herself or themselves, its, his/her or their successors and assigns, or its, his/her or their executors and administrators, as follows:

ARTICLE I. The Vendor will furnish at its own cost and expense all labor, tools, equipment, materials, transportation, and any other accessories, services and facilities required to complete the work as designated, described and required by the Contract Documents, all in accordance with the General Conditions and Instructions for Bidders, Additional Requirements, Bid Form, this Agreement, Specifications and other contract Documents on file with the City Clerk of La Vista, Nebraska, all of which Contract Documents form the Contract, and are as fully a part hereof as if repeated verbatim herein; all work to be done and materials delivered in a good, substantial and workmanlike manner and to the entire satisfaction of the City, and in accordance with the laws of the City, the State of Nebraska and the United States of America.

ARTICLE II. The City shall pay to the Vendor for the performance of the work embraced in this contract, and the Vendor will accept in full compensation therefore, the sum of money as noted below in the Publication Costs Chart. This will be referred to as Contract Price, (subject to adjustment as provided by and in accordance with the Contract Documents) for all work covered by and included in the contract award. The payment thereof to be made in cash or its equivalent and in the manner provided in the Contract Documents. The City reserves the right to make additions and deletions to the Contract Documents as provided in the Contract Documents.

PUBLICATION COSTS CHART

Publication	Frequency	Cost Per Issue
Community Guide – Alternate 1 – 24 pages	2 Issues per Year*	\$
Community Guide – Alternate 2 – 44 pages		
Community Guide – Alternate 3 – 48 pages		\$
Community Guide – Alternate 4 – 52 pages		\$
Newsletter – Alternate 1 – 8 pages	4 Issues per Year*	\$
Newsletter – Alternate 2 – 16 pages		
Newsletter – Alternate 3 – 20 pages		\$
Newsletter – Alternate 4 – 24 pages		\$
Newsletter Insert with Tabs	0 to 4 per Year	\$
Postcards	0 to 5 per Year	\$

** Due to the agreement beginning in July 2026 there will only be one (1) Community Guide and two (2) newsletters published in 2026 under this agreement.*

ARTICLE III. The Vendor shall commence work on July 1, 2026 and will complete all work covered by this contract on or before December 31, 2027.

ARTICLE IV. The Vendor shall not subcontract, sell, transfer, assign or otherwise dispose of the contract or any portion thereof without previous written consent of the City. No subcontracts, or other transfer of Contract, shall release the Vendor of its liability under the Contract.

ARTICLE V. Vendor specifically acknowledges and confirms that it has read and fully understands the Contract Documents, including all obligations and responsibilities undertaken by it as specified herein and in the other Contract Documents and knowingly accepts same.

ARTICLE VI. It is specifically agreed between the parties executing this Agreement, that the contract Documents are not intended to create any third-party beneficiary relationship. Nor are they to authorize anyone, not a party to this Agreement, to maintain a suit for personal injuries or property damage, pursuant to the terms or provisions of this Agreement. The duties, obligations and responsibilities of the parties to this Agreement with respect to third parties shall remain as imposed by law.

ARTICLE VII. This Agreement, together with the other Contract Documents, constitutes the entire agreement between the parties and supersedes all prior agreements, whether oral or written, covering the same subject matter. This Agreement may not be modified or amended except as provided herein or in the other contract Documents.

ARTICLE VIII. This Agreement is entered into, under and pursuant to, and is to be construed and enforceable in accordance with, the laws of the State of Nebraska.

ARTICLE IX. All local, state and federal laws and requirements as described in the Contract Documents that apply to this Agreement shall be incorporated herein by reference.

ARTICLE X. Should any provision of this Agreement or the other Contract Documents be determined to be void, invalid, unenforceable or illegal for whatever reason, such provision(s) shall be null and void; provided, however, that the remaining provisions of this Agreement and/or the other Contract Documents shall be unaffected thereby and shall continue to be valid and enforceable.

ARTICLE XI. Either party may at any time, upon sixty (60) days prior written notice to the other party terminate this Agreement.

IN WITNESS WHEREOF, the City of La Vista, Nebraska has caused this Agreement to be executed on its behalf, thereunto duly authorized, and the said Vendor has executed this Contract in the prescribed form and manner, the day and year first above written.

CITY OF LA VISTA, NEBRASKA

(SEAL)

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl
City Clerk

Vendor

(SEAL)

BY: _____
Signature

ATTEST:

Address

Secretary

City, State, Zip

Phone Number

Facsimile Number

Email Address

(If the president of the corporation or general partner of the partnership does not execute the Contract, please provide documentation, which authorizes the signatory to bind the corporation or partnership.)



**City of La Vista
Mayor and City Council Report
May 19, 2026 Agenda**

Item: M

Subject:	Type:	Submitted By:
Resolution - Authorize Installation of Stop Signs	Resolution	Pat Dowse, City Engineer

Synopsis

A resolution has been prepared to authorize Public Works to install two (2) Stop signs on Wilbur Street, one (1) at its intersection with Park Crest Drive, and one (1) at its intersection of Wood Lane Drive at the approximate locations shown on the attached exhibit.

Fiscal Impact

The Public Works Department has all signage factored into the FY25/FY26 Biennial Budget.

Recommendation

Approval.

Background

The installation of these stop signs is justified based on the guidelines set forth in the Manual on Uniform Traffic Control Devices (MUTCD) 11th Edition. In these locations, Wilbur Street is considered the minor leg at both Park Crest Drive and at Wood Lane Drive and therefore Wilbur Street should be stop controlled to give Park Crest Drive and Wood Lane Drive the right of way. The installation of a stop sign where Wilbur Street intersects Park Crest Drive and at Wood Lane Drive is recommended. Attached is an exhibit illustrating the general locations of the proposed stop signs.

Attachments

1. Resolution - Stop Sign Wilbur Street
2. Exhibit A Stop Signs

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE INSTALLATION OF TWO (2) STOP SIGNS ON WILBUR STREET, ONE (1) AT ITS INTERSECTION WITH PARK CREST DRIVE AND ONE (1) AT ITS INTERSECTION OF WOOD LANE DRIVE.

WHEREAS, the Mayor and City Council of the City of La Vista have determined that installing two (2) stop signs on Wilbur Street, one (1) at its intersection with Park Crest Drive and one (1) at its intersection of Wood Lane Drive are necessary; and

WHEREAS, The Public Works Department has all signage factored into the FY25/FY26 Biennial Budget; and

WHEREAS, the City Engineer has recommended these stop signs based on the guidelines in the MUTCD; and

WHEREAS, Section 70.072 of the La Vista Municipal Code requires City Council approval prior to the placement of any regulatory traffic sign, signal or mechanical devices;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, hereby authorize the installation of two (2) stop signs on Wilbur Street, one (1) at its intersection with Park Crest Drive and one (1) at its intersection of Wood Lane Drive.

PASSED AND APPROVED THIS 19TH DAY OF MAY 2026.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk



Legend

 Proposed Stop Signs

Wilbur St Proposed Stop Sign Locations - Exhibit A





**City of La Vista
Mayor and City Council Report
May 19, 2026 Agenda**

Item: N

Subject:	Type:	Submitted By:
Resolution - Park Reconstruction Improvements - Millard Highlands South, SID104	Resolution	Pat Dowse, City Engineer

Synopsis

A resolution has been prepared approving the plans, specifications, and contract documents for SID 104, Millard Highlands South, to proceed with the second phase of park reconstruction improvements.

Fiscal Impact

The project costs of \$45,069.08 will be paid through SID issued obligation bonds. The City has no immediate costs associated with the project.

Recommendation

Approval.

Background

Lamp Rynearson, the SID 104 Engineer, produced plans and specifications for general grading, shaping, erosion repair, and seeding to the northeast portion of the SID park generally located east of the intersection of Audrey Street and 128th Street within the Millard Highlands South subdivision. This project is the second (2nd) phase of three (3) phases to rehabilitate the park and reconstruct playground equipment. One additional future phase is anticipated to be brought forth for approval in a future Council Meeting.

On August 15, 1999, the City annexed areas into the corporate limits of the City, which resulted in the extension of the City's extraterritorial jurisdiction (ETJ) to Highway 50. As a result, the City needs to approve the reconstruction improvements to allow for the SID to issue general obligation bonds. A copy of the plan set is attached for review.

Attachments

1. Resolution - Park Reconstruction Improv SID 104
2. BID PROP LANDWERKS 260407

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE APPROVAL OF THE PLANS, SPECIFICATIONS CONTRACT DOCUMENTS FOR PARK RECONSTRUCTION PROJECTS, IN SANITARY IMPROVEMENT DISTRICT NO. 104 AND AUTHORIZING EXECUTION OF CONTRACTS AND CONSTRUCTION.

WHEREAS, Sanitary Improvement District No. 104 of Sarpy County ("District"), Mayfair and the City of La Vista ("City") did on August 15, 1999, become a part of the City of La Vista's extraterritorial zoning jurisdiction; and

WHEREAS, District has presented to City for approval plans and specifications to construct certain improvements; and

WHEREAS, said plans and specifications were prepared by Lamp Rynearson a firm of engineers, has certified to the City that said plans and specifications are in accordance with all of the applicable ordinances, policies and regulations of the City and that improvements constructed pursuant to such plans will be adequate for their intended purpose; and

WHEREAS, The City Engineer has been presented the plans for review.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska does hereby approve the plans and specifications for the proposed park reconstruction projects, copies of which have been filed with the City Clerk, approved by the City Engineer.

BE IT FURTHER RESOLVED, that the City Council does hereby approve the execution of a contract by the District for said improvements with Landwerks Enterprises, LLC, in an amount of \$45,069.08.

BE IT FURTHER RESOLVED, that the approval herein given is conditioned upon District, prior to its granting authorization of commencement of construction, shall deliver to the City Engineer the following:

- Executed contract of construction between District and Landwerks Enterprises, LLC
- Executed agreement between District and fiscal agent
- Executed Performance and Maintenance Bond

PASSED AND APPROVED THIS 19TH DAY OF MAY 2026.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Rachel D. Carl, CMC
City Clerk

April 7, 2026

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
LampRynearson.com

Chairman and Board of Trustees
Sanitary and Improvement District No. 104
of Sarpy County, Nebraska
c/o Patrick Sullivan, Attorney
Adams and Sullivan PC LLO
1413 South Washington Street
Papillion, NE 68046

REFERENCE: S.I.D. No. 104 (Millard Highlands South)
Park Improvements 2026 - Seeding
Job No. 0116106.90-098

Dear Members of the Board:

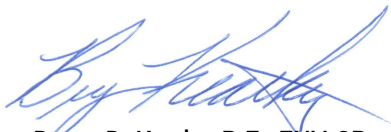
Enclosed are the tabulation of bids and a copy of the proposal of the low bidder for Park Improvements 2026 – Seeding, within the above-referenced District. Landwerks Enterprises LLC submitted the low bid of \$45,069.08.

The low bidder has not previously successfully completed this type of work for our clients. We requested references, a list of completed projects, and information about the contractor's equipment and staff. Based on the information provided by the contractor and references it appears the low bidder is qualified to complete this project within the required time. We recommend award of the work to Landwerks Enterprises, LLC.

Please inform us if award of the work is to be made, so we can make the necessary arrangements.

Sincerely,

LAMP RYNEARSON



Bryan D. Kratky, P.E., ENV-SP
Construction Engineering Lead

Enclosures

c w/enc: Chris Hawkinson
Tom Jurek

TM\L:\Engineering\0116106.90 Millard Highlands South G F\ADMIN\Seed Plan 2026\BID PROP LANDWERKS 260407.docx

				LANDWERKS ENTERPRISES, LLC		H & H HAUSMAN, LLC	
ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	CLEARING AND GRUBBING - GENERAL	1	LS	\$5,500.00	\$5,500.00	\$10,000.00	\$10,000.00
2	PREPARE SEED BED	2.20	AC	\$2,250.00	\$4,500.00 \$4,950.00	\$5,000.00	\$11,000.00
3	GENERAL GRADING, SHAPING, AND EROSION REPAIR	1	LS	\$6,500.00	\$6,500.00	\$5,000.00	\$5,000.00
4	INSTALL ROLLED EROSION CONTROL, TYPE II	1,500	SY	\$2.57	\$3,855.00	\$2.00	\$3,000.00
5	INSTALL SEEDING - TYPE SHADY WOODLAND SEED MIX	1.20	AC	\$6,978.40	\$8,374.08	\$2,500.00	\$3,000.00
6	INSTALL SEEDING - TYPE SUPER TURF I	1	AC	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00
7	FERTILIZER, WEEDKILLER, AND BROADLEAF SPRAYING (ONE YEAR PROGRAM)	1	LS	\$3,390.00	\$3,390.00	\$24,000.00	\$24,000.00
8	OMITTED	0	EA	\$0.00	\$0.00	\$0.00	\$0.00
9	UTILITY AND ADDITIONAL RESTORATION ALLOWANCE	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
10	EROSION MAINTENANCE ALLOWANCE	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
TOTAL BID AMOUNT					\$44,619.08 \$45,069.08		\$68,000.00

ADDENDUM NO. 1

BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1 - BID RECIPIENT

1.01 This Bid is submitted to:

SANITARY & IMPROVEMENT DISTRICT NO. 104
OF SARPY COUNTY, NEBRASKA
c/o Lamp Rynearson
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2027

PARK IMPROVEMENTS 2026 - SEEDING
OLIVE STREET AND SOUTH 128TH STREET
0116106.90-098

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 - ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. List of Proposed Subcontractors;
- C. List of Proposed Suppliers;
- D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;
- E. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

ARTICLE 3 - BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

ITEM NO.	BID ITEM DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	TOTAL
1	CLEARING AND GRUBBING - GENERAL	1	LS	5,500.00	5,500.00
2	PREPARE SEED BED	2.20	AC	2,250.00	4,500.00
3	GENERAL GRADING, SHAPING, AND EROSION REPAIR	1	LS	6,500.00	6,500.00
4	INSTALL ROLLED EROSION CONTROL, TYPE II	1,500	SY	2.57	3,855.00
5	INSTALL SEEDING - TYPE SHADY WOODLAND SEED MIX	1.20	AC	6,978.40	8,374.08

ADDENDUM NO. 1

ITEM NO.	BID ITEM DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	TOTAL
6	INSTALL SEEDING - TYPE SUPER TURF I	1.00	AC	2,500.00	2,500.00
7	FERTILIZER, WEEDKILLER, AND BROADLEAF SPRAYING (ONE YEAR PROGRAM)	1	LS	3,390.00	3,390.00
8	OMITTED	0	EA		
9	UTILITY AND ADDITIONAL RESTORATION ALLOWANCE	1	LS	\$5,000.00	\$5,000.00
10	EROSION MAINTENANCE ALLOWANCE	1	LS	\$5,000.00	\$5,000.00
	TOTAL BID AMOUNT				\$44,619.08

TOTAL OF ALL ESTIMATED PRICES Forty Four Thousand Six Hundred Nineteen Dollars & Eight Cents
(use words and figures)

B. Bidder acknowledges that:

1. Each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. Estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 4 - TIME OF COMPLETION

4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of working days indicated in the Agreement.

4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5 - BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
Number 1	4/2/2026

ARTICLE 6 - BIDDER'S REPRESENTATIONS AND CERTIFICATIONS**6.01 Bidder's Representations**

- A. In submitting this Bid, Bidder represents the following:
1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
 7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
 8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
 9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
 10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
 11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 Bidder's Certifications

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 6.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
 - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 7 - LIST OF SUBCONTRACTORS AND SUPPLIERS

<u>Name of Subcontractor or Supplier</u>	<u>Item of Work</u>

ADDENDUM NO. 1

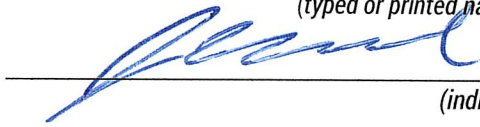
BIDDER hereby submits this Bid as set forth above:

Bidder:

Landwerks Enterprises LLC

(typed or printed name of organization)

By:



(individual's signature)

Name: Jakob Hummel

(typed or printed)

Title: Member

(typed or printed)

Date: 4/6/26

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:

(individual's signature)

Name:

(typed or printed)

Title:

(typed or printed)

Date:

(typed or printed)

Address for giving notices:

Bidder's Contact:

Name: Jakob Hummel

(typed or printed)

Title: Member

(typed or printed)

Phone: 402-983-0563

Email: jake@landwerksenterprisesllc.com

Address:

11423 Kansas Cir
Omaha, NE 68164

Bidder's Contractor License No.: (if applicable)



**City of La Vista
Mayor and City Council Report
May 19, 2026 Agenda**

Item: O

Subject:	Type:	Submitted By:
Resolution - Authorize Request for Proposals - Design Services for the Public Works Sewer Division and Administration Facility	Resolution	Courtney Ruffcorn, Grant Writer/Purchasing Specialist

Synopsis

A resolution has been prepared to authorize publication of a request for proposals (RFP) for preliminary and final design services for the proposed Public Works Sewer Division and Administration Facility.

Fiscal Impact

Funding will be included in the FY27/FY28 budget as part of the Capital Improvement Plan.

Recommendation

Approval

Background

The City of La Vista's Public Works Department provides the necessary maintenance, upkeep and construction oversight of the City's infrastructure through several divisions, including Buildings, Parks, Sewers, and Streets.

The current Sewer Maintenance Facility is a cold storage building that was converted into a small office and maintenance workspace. This facility is functionally obsolete, does not have running water and is not conducive to the efficient operation of the Division.

The Public Works Department has grown significantly since it was built in 1993 and no longer has sufficient office space for its current and projected staff of over 70 employees. This new facility will house the sewer division as well as provide office space for the administrative team, freeing up space in the original building for other uses. Construction of the new facility will take place on the city-owned parcel of land directly west of the current Public Works Campus.

This project will consist of providing professional engineering and surveying services to prepare opinions of probable construction costs, preliminary design, final design, and construction phase services for the Public Works Sewer and Administration Facility. Bidding of the project will take place upon completion of the final design and construction documents.

Attachments

1. Resolution - RFP Preliminary Design Public Works
2. Sewer Building RFP

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING PUBLICATION OF A REQUEST FOR PROPOSALS FOR PRELIMINARY DESIGN SERVICES FOR THE PUBLIC WORKS SEWER DIVISION AND ADMINISTRATION FACILITY.

WHEREAS, the Mayor and City Council have determined that design services for the Public Works Sewer Division and Administration Facility are necessary; and

WHEREAS, Funding will be included in the FY27/FY28 budget as part of the Capital Improvement Plan; and

WHEREAS, Proposals will be due July 15, 2026, with negotiations taking place In August of 2026, subject to the discretion of the City and an anticipated start date of October 2026;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council hereby authorize the publication of a request for proposals for preliminary design services for the Public Works Sewer Division and Administration Facility.

PASSED AND APPROVED THIS 19TH DAY OF MAY 2026.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Rachel D. Carl
City Clerk

City of La Vista, Nebraska



**REQUEST FOR PROPOSALS FOR
CONSULTING ENGINEERING SERVICES
FOR PRELIMINARY AND FINAL DESIGN OF THE
SEWER DIVISION AND ADMINISTRATION FACILITY
FOR LA VISTA PUBLIC WORKS**

ISSUE DATE: May 27, 2026

SUBMISSIONS DUE: July 15, 12:00PM CST*

*Late Proposals Will Be Rejected

REPLY TO:

Rachel D. Carl
City Clerk

8116 Park View Blvd. La Vista, NE 68128
RCarl@CityofLaVista.org 402.331.4343

**City of La Vista, Nebraska Request for Proposals for
Consulting Engineering Services for Preliminary and Final Design of the Sewer Division and
Administration Facility for La Vista Public Works**

Published: May 27th, 2026

Deadline for Questions: July 1st 2026 5:00 PM Questions and/or requests for clarifications submitted after said day may not be reviewed and/or responded to.

Deadline for Submission of Proposals: July 15th, 2026 12:00 pm (noon)

Proposal Submission

Sealed proposals will be received until 12:00 pm (noon) CST on July 15th, 2026, at the La Vista City Hall, 8116 Park View Blvd., La Vista, Nebraska, 68128. Proposals received after this time will not be accepted.

Proposal submittals should be addressed as follows:

City of La Vista – Sealed Proposal for Sewer Division and Administration Facility

Attn: Rachel D. Carl, City Clerk

8116 Park View Blvd.

La Vista, NE 68128-2198

It should be noted that all information submitted to the City is subject to the open records laws of the State of Nebraska. Proprietary information must be appropriately marked. The City of La Vista reserves the right to disqualify incomplete proposals, waive minor defects in proposals, waive formalities or irregularities, request additional information from any respondent, change or modify the scope of the project, negotiate terms with one or more of the respondents, reject any or all proposals, and/or take any steps it deems necessary to act in the City's best interest, without penalty.

Purpose:

The City of La Vista, Nebraska is soliciting design consultant proposals for professional services to provide preliminary and final design phase services for the proposed Sewer Division and Administration Facility for the City of La Vista Public Works Department. This request invites qualified consultants to submit proposals for accomplishment of the work described below under Scope of Services. Once the firm is selected, a contract will be negotiated based upon a mutually agreed upon scope of services. This project is locally funded and does not involve federal aid.

Project Description:

The City of La Vista's Public Works Department provides the necessary maintenance, upkeep and construction oversight of the City's infrastructure through several divisions, including Buildings, Parks, Sewers, and Streets. Citywide, Fleet Maintenance is also included as a component of the Streets Division. Public Works is managed by the Managing Director of Public Works along with a Deputy Director, City Engineer, and Superintendents of each division.

The current Sewer Maintenance Facility is a cold storage building that was converted into a small office and maintenance workspace. The current facility is functionally obsolete, and not conducive to the efficient operations of the Division. The Public Works Department has grown significantly and no longer has sufficient office space for their current and projected staff of over 70 employees. This new facility aims to address both of these issues for the continued growth of the Department for the next 40 years. The construction of the new facility will take place on the City of La Vista owned parcel directly west of the current Public Works Campus, located at 9900 Portal Road. The lot is owned by the City of La Vista with no known issues in regard to zoning of the project.

The project will consist of providing Professional Engineering and Surveying Services to prepare opinions of probable construction costs, preliminary design, final design, and construction phase services for the construction of the Public Works Sewer and Administration Facility building spanning an estimated 16,000 square feet with items including, but not limited to, the following:

- Auxiliary Power Unit
- Employee & Visitor Parking
- Shop Vehicle Storage/Minor Maintenance Area
 - Heated Drive-Thru Flexible Garage Bays (5)
 - Grease Traps & Oil Separators
 - Additional Partitioned Wash Bay
 - Air Compressor with Overhead Air Applicators
 - Overhead Grease Applicators for Typical Vehicle Maintenance
 - Gantry Crane and/or Rail Crane
 - Building Access Control for Full Public Works Campus
- Locker Rooms & Restrooms (M/F)
- Administrative Offices (number to be determined)
- Small Conference Room (Capacity of 10-15 with full Audio/Visual)
- Training Room (Capacity of 75 with full Audio/Visual)
- Staff Break Room
- File Storage Area

- Climate Controlled Server Room Capable of Being the Public Works Department IT Hub
- Secure Entry Gate & Security Cameras
- ADA Compliance of All Applicable Public Access Areas and Site

Scope of Services:

- Perform ALTA/Topographic Survey as necessary to convey the existing site topography, utilities, property lines and/or easements. Pick up surveys as needed during design. Survey work may be completed prior to the issuance of Design Notice to Proceed, by others.
- Perform Geotechnical exploration as to ascertain the subsurface disposition of the site, inclusive of suitability of building foundations for the proposed structure, and provide a Geotechnical Report, complete with preliminary recommendations, and bore logs. Geotech work may be completed, in full or in part, prior to the issuance of Design Notice to Proceed by others.
- Review all available reports, plans, maps and studies that the City has available for the project area and incorporate relevant information from such documents into the design work.
- Provide primary and final design services at the Conceptual Design, Schematic Design, Design Development, and Construction Document phases, inclusive of progress meetings with the City Regulatory, and/or other relevant agencies, and provide one or more status updates at a City Council Meeting. Prepare an Opinion of Probable Construction Costs based upon the design plans including engineering fees and any other anticipated soft costs for design and construction phase services, for budgetary purposes.
- Prepare a preliminary scope for Construction Phase Services, inclusive of materials testing, inspection, construction staking, and construction administration for the purposes of understanding the scope of the construction process. Construction Phase Services may be amended to the initial design agreement at such time when the scope of construction and/or Contractor has been awarded the bid. The City reserves the right to seek Construction Phase Services, in whole and/or in part, from others.

Project Schedule:

All firms submitting proposals must be prepared to initiate work on this project immediately upon Notice to Proceed. A notice to proceed is anticipated to be issued on or about October 1, 2026, with a construction start date on or about October 1, 2027.

Proposal Requirements:

In order to facilitate review of the project proposals by the City of La Vista, the following information must be included in the proposal in the order listed:

1. A Letter of Interest not to exceed 2 pages. This needs to identify the primary and secondary contact persons with phone and e-mail contact information.
2. The body of the proposal (Project Understanding and Approach) shall be limited to ten (10) pages, 8 ½" by 11" single sided and up to three (3) additional pages, 11" by 17" single sided.

3. Listing of organization(s) included in the Project Team. This discussion should include the primary areas of responsibility of each team member and an estimated proportion of the total contract work to be performed by each team member/firm.
4. A listing of similar work performed within the last 3-years to include dollar value, project description, project team, and contacts for project owners. Each project description (maximum of four (4) allowed) will be limited to one single sided page.
5. The names of key personnel, qualifications, experience and the proposed project manager shall be provided. This should include a discussion of similar project the key personnel and project manager have worked on. The availability of the key personnel and their redundancy to work on this project needs to be set forth in the Proposal.
6. A project schedule outlining the time frame and estimated completion date of each major task outlined in the project approach section. The project schedule should include estimated dates for deliverable products throughout the course of the design period.
7. Submit six (6) bound copies of the Proposal and one digital submittal containing a pdf copy of the Proposal.
8. Provide proof of professional liability insurance in the amount of not less than \$5,000,000.
9. A maximum of 2 pages of additional supportive material such as charts, tables, or photos.
10. A separate sealed fee estimate submittal. Include a spreadsheet identifying personnel, hourly rates, project responsibilities, and estimated amount of time expected for each phase expressed in person-hours. Budget is to be presented as a not-to-exceed figure with all over and expenses included. The terms on payment, based on monthly billings to the City, should be outlined.

Due to the nature of the services sought, evaluation of proposals will in large part be subjective. Award of a contract will be based on a number of factors and may or may not be on the basis of lowest cost to the City. The City reserves the right to accept any proposal in whole or in part and to reject any and all proposals, to waive irregularities, and to negotiate and revise terms with proposers without notice to other proposers.

Selection Criteria:

Proposals will be reviewed, evaluated, and ranked by an internal review committee. The review committee will evaluate and score the proposals to determine the consultant best qualified for the project. Negotiations will be held with the top ranked consultant to establish a fee for the project. In the event an agreement is not reached, then negotiations will take place with other consultants in the order of ranking if needed. Negotiations are anticipated to occur during August of 2026. The selection criteria, including their relative importance are:

Criteria		Point Range
1.	Ability and experience of professional personnel and staff	0-25
2.	Past performance for La Vista or other agencies	0-25
3.	Adequate staff to perform the work and ability to meet time requirements	0-25
4.	Project understanding and approach	0-25
<i>Total Points</i>		<i>(Maximum 100)</i>

Protocol:

Proposals must be at the City Clerk's Office located at 8116 Park View Boulevard, La Vista, NE 68128 no later than **12:00 pm (noon), July 15th, 2026**. No exceptions to this deadline will be given. Please provide the required copies of your proposal in an envelope or other sealed container clearly marked on the exterior as containing "Proposal for Consulting Engineering Services: Sewer Division and Administration Facility for La Vista Public Works".

Firms interested in submitting proposals should contact Rachel Carl, City of La Vista City Clerk at RCarl@cityoflavista.org with any questions regarding the project. The deadline for questions is July 1st, 2026 at 5:00 PM. Questions and/or requests for clarifications submitted after this time may not be reviewed or responded to.

Proposals must remain firm for sixty (60) days from the proposal due date. City of La Vista reserves the right to refuse any or all proposals and to waive technicalities in order to accept proposals that may be in the best interest of the City of La Vista, at its sole discretion.

The consultant, with regard to the services performed by it during the project shall not discriminate on the grounds of race, color, national origin, sex, age and disability/handicap including selection of sub-consultants.

End of RFP



**City of La Vista
Mayor and City Council Report
May 19, 2026 Agenda**

Item: P

Subject:	Type:	Submitted By:
Resolution - Approval of Blanket Bond - City Administrator	Resolution	Rachel Carl, City Clerk

Synopsis

A resolution has been prepared to approve the blanket bond for the appointed City Administrator.

Fiscal Impact

The FY25/FY26 Biennial Budget provides funding for bonds for elected and appointed officials.

Recommendation

Approval.

Background

Changes in State Statute and the La Vista Municipal Code outline bonding requirements for elected and appointed officials. The changes to the State Statute in March 2007 and changes to the La Vista Municipal Code in October 2008 allow for coverage of elected and appointed officials under a blanket bond.

Attachments

1. Resolution - Official Blanket Bond - Appointed Official
2. Public Employees Blanket Bond

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING BLANKET BOND IN PLACE OF INDIVIDUAL OFFICIAL BOND.

WHEREAS, Nebraska Statutes ("Statutes") and the City of La Vista Municipal Code ("Code") require that certain City officials give bonds in favor of the City for certain amounts and subject to certain conditions, including the faithful performance of official duties; the premiums of which shall be paid by the City and have been included in the budget of the City adopted for fiscal year 2026; and

WHEREAS, the Statutes and Code specify requirements of bonds when bonds are required; and

WHEREAS, Section 11-104(2) of the Statutes, as enacted by LB 347 (2007) permits a blanket bond in place of individual bonds; and

WHEREAS, a blanket bond, number 69372735, issued by Western Surety Company as surety, ("Bond") is on file and has been presented by the City Clerk at this meeting for approval by the Mayor and City Council in place of individual bonds pursuant to Section 11-104(2) of the Statutes for such City officials other than the City Treasurer; and

WHEREAS, by undertakings and additional indemnity rider, the Bond is in joint and several form, payable to the City of La Vista, and in such amount(s) as have been fixed by Statutes or the City Council; and

WHEREAS, the Bond has been executed by the principals and the surety and the required oaths have been endorsed thereon; and

WHEREAS, the corporate surety of the Bond is legally authorized to transact business in the State of Nebraska; and

WHEREAS, the Bond obligates the principals and surety named therein for the faithful performance of the duties of the offices and positions held by such principals; and

WHEREAS, all applicable legal requirements with respect to said Bond have been satisfied.

NOW, THEREFORE, BE IT RESOLVED, that, the Mayor and City Council have reviewed the penalty amounts set forth in the Bond and hereby set, fix and approve said amounts as the required penalties pursuant to Neb. Rev. Stat. Section 11-104(1) and any other applicable law.

BE IT FURTHER RESOLVED, that, the recitals above are hereby adopted and approved and shall be and constitute findings and determinations of the Mayor and City Council for purposes of this Resolution; the penalty amounts set forth in the Bond are hereby adopted and approved; and the Mayor and City Council find and determine that the Bond submitted at this meeting satisfies all requirements of applicable law.

BE IT FURTHER RESOLVED, that said Bond, and the surety named therein, are hereby approved, and the Mayor is hereby authorized to endorse approval of the City

Council and surety in writing on the Bond or by attachment incorporating or incorporated into said Bond by reference, which shall be and constitute endorsement of approval upon said Bond.

BE IT FURTHER RESOLVED, that the City shall pay the premiums for said Bond, except for any premium that is voluntarily paid by any other person.

BE IT FURTHER RESOLVED, that the Mayor and/or City Clerk are authorized to take any other action that is necessary or appropriate to carry out the actions approved herein.

PASSED AND APPROVED THIS 19TH DAY OF MAY 2026.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

Western Surety Company

(A Stock Company, herein called Surety)

PUBLIC EMPLOYEES BLANKET BOND Including Public School System

Bond No. 69372735

DECLARATIONS

Item 1. Name of Obligor: City of La Vista, Nebraska

Item 2. Name of Insured: City of La Vista, Nebraska

Item 3. Bond Period: From the beginning of the 20th day of August, 2002,
to 12 o'clock night on the effective date of the cancellation or termination of this bond as an entirety.

Item 4. Table of Limits of Liability

Insuring Agreement 1 Honesty Blanket Bond Coverage	\$ _____
Insuring Agreement 2 Honesty Blanket Position Bond Coverage	\$ _____
Insuring Agreement 3 Faithful Performance Blanket Bond Coverage	\$ _____
Insuring Agreement 4 Faithful Performance Blanket Position Bond Coverage	\$ <u>100,000.00</u>

Item 5. The liability of the Surety is subject to the terms of the following riders attached hereto:

Item 6. The Obligor and the Insured by the acceptance of this Bond give notice to Surety terminating or canceling prior Bond(s) No.(s)

such termination or cancellation to be effective as of the time this bond becomes effective.

The Surety, in consideration of the payment of the premium, and subject to the Declarations made a part hereof, the General Agreement, Conditions and Limitations and other terms of this Bond, agrees, in accordance with such of the Insuring Agreements hereof as are specifically designated by the insertion of an amount of indemnity in the Table of Limits of Liability, to indemnify the Obligor for the use and benefit of the Insured for:

INSURING AGREEMENTS

Honesty Blanket Bond Coverage

1. Loss sustained by the Insured through any fraudulent or dishonest act or acts committed by any of the Employees, acting alone or in collusion with others, during the Bond Period, to an amount not exceeding in the aggregate the amount stated in the Table of Limits of Liability applicable to this Insuring Agreement 1.

Honesty Blanket Position Bond Coverage

2. Loss sustained by the Insured through any fraudulent or dishonest act or acts committed by any of the Employees, acting alone or in collusion with others, during the Bond Period, the amount of indemnity on each of such Employees being the amount stated in the Table of Limits of Liability applicable to this Insuring Agreement 2.

Faithful Performance Blanket Bond Coverage

3. Loss caused to the Insured through the failure of any of the Employees, acting alone or in collusion with others, to perform faithfully his duties or to account properly for all monies and property received by virtue of his position or employment during the Bond Period to an amount not exceeding in the aggregate the amount stated in the Table of Limits of Liability applicable to this Insuring Agreement 3.

Faithful Performance Blanket Position Bond Coverage

4. Loss caused to the Insured through the failure of any of the Employees, acting alone or in collusion with others, to perform faithfully his duties or to account properly for all monies and property received by virtue of his position or employment during the Bond Period, the amount of indemnity on each of such Employees being the amount stated in the Table of Limits of Liability applicable to this Insuring Agreement 4.

GENERAL AGREEMENT

Loss Under Prior Bond

If the coverage of an Insuring Agreement of this Bond is substituted for any prior bond carried by the Insured or by any predecessor in interest of the Insured which prior bond is terminated, canceled or allowed to expire as of the time of such substitution, the Surety agrees that such Insuring Agreement applies to loss sustained by, or caused to, the Insured, as the case may be, prior to or during the Bond Period, provided that such loss is discovered after the beginning of the Bond Period and prior to the expiration of three years from the cancellation of this Bond as an entirety and that such loss would have been recoverable by the Insured or such predecessor under such prior bond except for the fact that the time within which to bring suit, action or proceeding of any kind thereunder had expired, and provided further:

- (1) the indemnity afforded by this General Agreement shall be a part of and not in addition to the amount of coverage afforded by the applicable Insuring Agreement of this Bond; and
- (2) such loss would have been covered under such Insuring Agreement had such Insuring Agreement with its agreements, conditions and limitations as of the time of such substitution been in force when the acts or defaults causing such loss were committed; and
- (3) recovery under such Insuring Agreement on account of such loss shall in no event exceed the amount which would have been recoverable under such Insuring Agreement in the amount for which it is written as of the time of such substitution, had such Insuring Agreement been in force when such acts or defaults were committed, or the amount which would have been recoverable under such prior bond had such prior bond continued in force until the discovery of such loss if the latter amount be smaller.

THE FOREGOING INSURING AGREEMENTS AND GENERAL AGREEMENT ARE SUBJECT
TO THE FOLLOWING CONDITIONS AND LIMITATIONS:

DEFINITIONS

Section 1. The following terms, as used in this Bond, shall have the respective meanings stated in this Section:

"Employee" as used in Insuring Agreements 1 and 2 means a person while in the employ of the Insured during the Bond Period who is not required by law to give bond conditioned for the faithful performance of his duties and who is a member of the staff or personnel of the Insured but does not mean the Treasurer or Tax Collector, by whatever title known, of the Insured.

"Employee" as used in Insuring Agreements 3 and 4 means a person while in the employ of the Insured during the Bond Period who is not required by law to furnish an Individual Bond to qualify for office and who is a member of the staff or personnel of the Insured but does not mean any Treasurer or Tax Collector by whatever title known.

STUDENT ACTIVITIES

When this bond is written for a Public School System, "Employee" as above defined shall also be deemed to include any student enrolled in a school under the jurisdiction of the Insured while handling or having possession of property or funds in connection with student activities or while handling or having possession of U. S. Savings Bonds or Stamps or funds in connection with the purchase or sale of such Bonds or Stamps.

Any loss of such property, funds, Bonds or Stamps through any act or default covered by this Bond and committed by any Employee shall be deemed to be a loss sustained by the Insured under this Bond, whether or not the Insured is legally liable therefor.

UNIDENTIFIABLE EMPLOYEE

Section 2. In case a loss is alleged to have been caused to the Insured through acts or defaults by an Employee covered under an applicable Insuring Agreement of this Bond, while such Insuring Agreement is in full force and effect and the Insured shall be unable to designate the specific Employee causing such loss, the Insured shall nevertheless have the benefit of such Insuring Agreement provided that the evidence submitted reasonably establishes that the loss was in fact caused by such Employee through such acts or defaults and provided, further, that regardless of the number of such Employees concerned or implicated in such loss, the aggregate liability of the Surety for any such loss shall not exceed the amount stated in Item 4 of the Declarations applicable to such Insuring Agreement.

EXCLUSION

Section 3. This Bond does not cover any loss sustained by, or caused to, the Insured under circumstances whereby and to the amount which the Obligor or the Insured voluntarily undertakes or is obligated by law to exonerate or indemnify any of the Employees against liability incurred by them in the performance of their duties.

LIMITS OF LIABILITY

Section 4. Indemnification by the Surety for any loss under Insuring Agreement 1 or 3 shall not reduce the Surety's liability for other losses under the applicable Insuring Agreement, whenever sustained; provided, however, that the Surety's total liability under each such Insuring Agreement for any loss caused by any Employee or in which such Employee is concerned or implicated is limited to the applicable amount of indemnity specified in the Table of Limits of Liability.

Indemnification by the Surety for any loss under Insuring Agreement 2 or 4 shall not reduce the Surety's liability for other losses under the applicable Insuring Agreement, whenever sustained; provided, however, the Surety's total liability under each such Insuring Agreement as to each Employee is limited to the applicable amount of indemnity specified in the Table of Limits of Liability.

Regardless of the number of years this Bond shall continue in force and the number of premiums which shall be payable or paid, the limit of the Surety's liability as specified in the Table of Limits of Liability shall not be cumulative from year to year or period to period.

LIMIT OF LIABILITY UNDER THIS BOND
AND ANY PRIOR BOND

Section 5. With respect to loss under Insuring Agreement 1 or 3 caused by any Employee or in which such Employee is concerned or implicated or which is chargeable to such Employee as provided in Section 2 of this Bond and with respect to loss under Insuring Agreement 2 or 4 caused by any Employee or which is chargeable to such Employee as provided in Section 2 of this Bond and with respect to loss under any Insuring Agreement which occurs partly during the Bond Period and partly during the period of other bonds issued by the Surety to the Insured or to any predecessor in interest of the Insured and terminated or canceled or allowed to expire and in which the period specified therein for bringing suit, action or proceeding of any kind, or if no such period is specified therein, then within the period prescribed by the applicable statute of limitations, has not expired at the time such loss thereunder is discovered, the total liability of the Surety under this Bond and under such other bonds shall not exceed, in the aggregate, the amount carried under the applicable Insuring Agreement of this Bond on such loss or the amount available to the Insured under such other bonds, as limited by the terms and conditions thereof, for any such loss if the latter amount be larger.

CANCELATION

Section 6. This Bond shall be deemed canceled as to any Employee:

- (a) Immediately upon discovery by the Obligor or the Insured of any act on the part of such Employee which would constitute a liability of the Surety under the applicable Insuring Agreement covering such Employee;
- (b) Upon the death, resignation or removal of such Employee; or
- (c) At 12 o'clock night upon the effective date specified in a written notice mailed to the Obligor and the Insured. Such date shall be not less than thirty days after the date of mailing. The mailing by the Surety of notice as aforesaid to the Obligor and the Insured shall be sufficient proof of notice. Delivery of such written notice by the Surety shall be equivalent to mailing.

This Bond may be canceled by the Obligor or the Insured by mailing to the Surety written notice stating when thereafter the cancellation shall be effective. This Bond may be canceled by the Surety by mailing to the Obligor and the Insured written notice stating when, not less than thirty days thereafter, such cancellation shall be effective. The mailing of notice as aforesaid shall be sufficient proof of notice. Delivery of such written notice either by the Obligor or the Insured or by the Surety shall be equivalent to mailing. If the Obligor or the Insured cancels, earned premium shall be computed in accordance with the customary short rate table and procedure. If the Surety cancels, earned premium shall be computed pro rata. Premium adjustments may be made at the time cancellation is effective or as soon as practicable after cancellation becomes effective, but payment or tender of unearned premium is not a condition of cancellation.

If any of the cancellation provisions set forth in either or both of the foregoing paragraphs of this Section are prohibited or made void by any law controlling the construction of this Bond, such provisions to the extent they are so prohibited or made void shall be deemed to be nullified and of no effect.

LEGAL PROCEEDINGS

Section 7. No suit, action or proceeding of any kind to recover on account of loss under this Bond shall be brought after the expiration of three years from the cancellation of this Bond as an entirety provided, however, that if such limitation for bringing suit, action or proceeding is prohibited or made void by any law controlling the construction of this Bond, such limitation shall be deemed to be amended so as to be equal to the minimum period of the limitation permitted by such law.



Dated this 21st day of August, 2002

By NOT NEEDED

Resident Agent

By

Stephen T. Pate

Stephen T. Pate, President

ADDITIONAL INDEMNITY RIDER

It is agreed that:

1. Additional indemnity, in accordance with the terms of such of the Insuring Agreements in force under the attached bond as are specifically designated opposite the following positions, respectively, is granted by this rider on Employees performing the duties of such positions, to the amount set opposite the names of such positions, respectively.

2. The liability of the Surety under this rider on account of any one Employee in any one or more of such positions (in the original or an increased or decreased amount) shall not exceed the largest single amount of indemnity on any one position occupied by such Employee.

3. No losses shall be recoverable under this rider unless caused by an Employee who has been identified as having caused such loss, anything to the contrary in said bond or this rider notwithstanding.

Position	Location	Insuring Agreement	Total Number of Employees in each Position	Amount of Additional Indemnity on each Employee
Clerk		4	1	\$5,000.00
Assistant Clerk		4	1	\$5,000.00
Mayor		4	1	\$5,000.00
Administrator/ Finance Director		4	1	\$5,000.00
Police Magistrate		4	1	\$1,000.00
Police Magistrate Clerk		4	1	\$1,000.00
Council Member		4	1	\$1,000.00

Dated this 21st day of August, 2002

Countersigned

WESTERN SURETY COMPANY

By NOT NEEDED

Resident Agent

By Stephen T. Pate
Stephen T. Pate, President

CHANGE NOTICE

To be attached to and form part of Public Official and Employee's Faithful Performance and Honesty Blanket
 Position Bond No. 69372735 issued by Western Surety Company to
City of La Vista, Nebraska Obligee,
City of La Vista, Nebraska Insured, effective as of August 20, 2002.

In consideration of certain premium adjustments, it is agreed that the Additional Indemnity Rider attached to and forming part of the attached bond is hereby amended, effective on and after the date set opposite the designation of each position, respectively, as hereinafter set forth:

1. By deleting therefrom the following:

Effective Date	Position	Location	Number of Officers or Employees in Each Position	Amount of Additional Indemnity on each Officer or Employee
06-07-04	Council Member		1	\$1,000.00

2. By adding thereto the following:

Effective Date	Position	Location	Number of Officers or Employees in Each Position	Amount of Additional Indemnity on each Officer or Employee
06-07-04	Council Member		8	\$1,000.00

Provided that - (a) in the event any amendment herein reduces the amount of additional indemnity on any Officer or Employee performing the duties of any position, the liability of the Surety under the applicable Insuring Agreement with respect to any loss through acts or defaults of such Officer or Employee committed on or after the date set opposite the designation of such position or committed prior to the last mentioned date, shall not exceed the amount set forth in paragraph numbered 2 hereon opposite the designation of such position; (b) in case any Officer or Employee performing the duties of any position added to said Additional Indemnity Rider by this rider, has been previously covered under the applicable Insuring Agreement of the attached bond, liability on account of such Officer or Employee for acts or defaults committed during the period of such prior coverage, or during each of the periods of such prior coverages, if more than one, and during the period of the coverage added to said Additional Indemnity Rider by this rider, shall not be cumulative except for an Officer or Employee under Section 1 of the bond and as set forth in Section 4.

Accepted

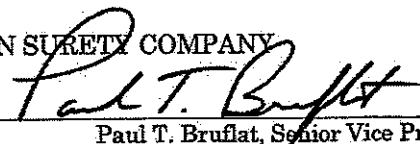
City of La Vista, Nebraska

By _____

OFFICIAL TITLE _____

WESTERN SURETY COMPANY

By



Paul T. Bruflat, Senior Vice President

Effective Date: August 20, 2025

Bond No. 69372735 - City of La Vista, Nebraska



**City of La Vista
Mayor and City Council Report
May 19, 2026 Agenda**

Item: Q

Subject:	Type:	Submitted By:
Resolution - Amend Management Exempt Employees Defined Contribution Plan and Trust	Resolution	Rita Ramirez, Assistant City Administrator

Synopsis

A resolution has been prepared to amend the City of La Vista Management Exempt Employees Defined Contribution Plan and Trust.

Fiscal Impact

N/A

Recommendation

Approval.

Background

A change is being recommended to the defined contribution retirement plan for management exempt employees that will require the City Administrator to contribute 6% of his gross salary to the plan. This change aligns with his employment agreement, which was approved by the City Council on May 5, 2026.

Attachments

1. Resolution - Amend Management Exempt Employees Retirement Plan
2. Amendment - Management Exempt Employees Retirement Plan

RESOLUTION NO.

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO AMEND THE CITY OF LA VISTA MANAGEMENT EXEMPT EMPLOYEES DEFINED CONTRIBUTION PLAN AND TRUST, AND TO AUTHORIZE FURTHER ACTIONS.

BE IT RESOLVED:

SECTION 1. Pursuant to Nebraska Statutes, Section 19-3501, the Mayor and City Council of the City of La Vista maintain the City of La Vista Management Exempt Employees Defined Contribution Plan and Trust, embodied in plan documents including an adoption agreement and basic plan document constituting an integral part thereof, as previously amended (“Plan”).

SECTION 2. The Mayor and City Council are authorized and desire to amend the Plan as set forth in the amendment presented with this Resolution titled AMENDMENT (2026) (“Amendment”).

SECTION 3. The Mayor and City Council do hereby approve and adopt said Amendment, effective as of the date(s) specified therein.

SECTION 4. The Mayor is authorized to execute said Amendment on behalf of the City, and the City Administrator is authorized and directed to provide the same to the Trustee (for its written acceptance, if determined necessary or appropriate), and if directed in this resolution or the City Administrator otherwise determines necessary or advisable, to cause said Amendment to be submitted, together with such supporting documents and data as may be necessary or advisable and applicable application fee, to the Internal Revenue Service for ruling as to whether the same complies with the pertinent provisions of the Internal Revenue Code of the United States and, in particular, Sections 401(a) and 501(a) thereof, with authority to make any changes in or to the designations, elections or provisions under or of said Amendment or any other plan documents and take such further actions as the City Administrator determines necessary or appropriate to obtain a favorable ruling or as otherwise required for the qualified status of the Plan.

PASSED AND APPROVED THIS 19TH DAY OF MAY 2026.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

**CITY OF LA VISTA, NEBRASKA
MANAGEMENT EXEMPT EMPLOYEES
DEFINED CONTRIBUTION PLAN AND TRUST**

AMENDMENT (2026)

**ARTICLE 1
GENERAL**

- 1.1 **Adoption and effective date of Amendment.** Pursuant to Nebraska Statutes, Section 19-3501, the City of La Vista, Nebraska (“City” or “Employer”) maintains the City of La Vista Management Exempt Employees Defined Contribution Plan and Trust embodied in plan documents including an adoption agreement and basic plan document constituting an integral part thereof, as previously amended, (“Plan”). The Mayor and City Council are authorized and desire to amend the Plan as set forth in this Amendment, effective as of the date(s) specified below.
- 1.2 **Superseding of inconsistent provisions.** Provisions of this Amendment apply notwithstanding any provisions of the Plan to the contrary, and all provisions of the Plan shall be deemed amended and modified consistent with the provisions of this Amendment. Except as otherwise provided in this Amendment, terms defined in the Plan will have the same meaning in this Amendment.

**ARTICLE 2
PLAN AMENDMENT**

The Plan is amended as follows, effective June 1, 2026: Section C of the adoption agreement of the Plan shall be deleted and replaced in its entirety with the following.

“C. MANDATORY EMPLOYEE CONTRIBUTIONS

[Section 3.1]

- (1) **Amount of Contribution.** The Employee contribution to the Plan as paid to the Trustee for each Plan Year shall be:

_____ (a) **Police Officers**

- (i) Before October 1, 2013, a sum equal to six percent (6%) of his or her Salary,
- (ii) Beginning October 1, 2013 through September 30, 2015, a sum equal to six and one-half percent (6 ½ %) of his or her Salary,
- (iii) Beginning October 1, 2015 through September 30, 2025, a sum equal to seven percent (7%) of his or her Salary, and
- (iv) Beginning October 1, 2025, a sum equal to nine percent (9%) of his or her Salary.

_____ (b) **Firefighters**, effective July 18, 2024 unless otherwise specified to the contrary below:

- (1) Except as otherwise provided in subsection C(1)(b)(2) below:
 - (i) Before October 1, 2024, a sum equal to six and one-half percent (6 ½ %) of his or her Salary,
 - (ii) Beginning October 1, 2024 through September 30, 2025, a sum equal to eight and seven-tenths percent (8 7/10 %) of his or her Salary,

- (iii) Beginning October 1, 2025 through September 30, 2026, a sum equal to ten and seven-tenths percent (10 ⁷/₁₀ %) of his or her Salary, and
 - (iv) Beginning October 1, 2026, a sum equal to twelve and seven-tenths percent (12 ⁷/₁₀ %) of his or her Salary.
- (2) If any firefighter participating in the Plan is covered by an absolute coverage group, and if the Employer has a population of more than 60,000 inhabitants and is located in a County of more than 100,000 inhabitants, the Employee Contribution of such firefighter shall be:
- (i) Beginning March 1, 2025, a sum equal to six and one-half percent (6 ¹/₂ %) of his or her Salary.

Employee Contribution Offset. Beginning July 20, 2024, each firefighter covered by an absolute coverage group and participating in the Plan shall receive an offset from his or her Employee contribution equal to six and two-tenths percent (6 ²/₁₀ %) of his or her Salary. Provided, however, that this paragraph shall not apply to any firefighter who is covered by an absolute coverage group and employed as a firefighter by a city with a population of more than 60,000 inhabitants located in a county with a population of more than 100,000 inhabitants. "Absolute coverage group" shall have the meaning specified in Neb. Rev. Stat. Section 16-1021.

 X (c) Other: 6% of each Participant's Recognized Compensation.

(2) **Employee Contributions:**

 X shall (*Police and Fire*)

 shall not

be picked up by the City and treated as Employer contributions as permitted under Section 414(h) of the Code."

This Amendment is hereby executed this _____ day of _____ 2026.

CITY OF LA VISTA, a Nebraska municipality

By: _____
Douglas Kindig, Mayor



**City of La Vista
Mayor and City Council Report
May 19, 2026 Agenda**

Item: R

Subject:	Type:	Submitted By:
Resolution - Authorize Purchase - Single Axle Dump Truck	Resolution	Jeff Calentine, Deputy Director of Public Works

Synopsis

A resolution has been prepared authorizing the purchase of one (1) 2025 Western Star 47X Single Axle Dump Truck from Truck Center Companies, Omaha, Nebraska in an amount not to exceed \$357,659.

Fiscal Impact

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

Recommendation

Approval.

Background

The proposed single axle dump truck will be used mainly in snow removal operations on the City's arterial street network. The truck will also be used in the summer during concrete removal and replacement on City-owned infrastructure.

The proposed vehicle will be purchased through the State of Nebraska Contract # 15648 OC.

Attachments

1. Resolution - Authorize Purchase - Single Axle Dump Truck
2. Single Axle Dump Truck Quote

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE PURCHASE OF ONE (1) 2025 WESTERN STAR 47X SINGLE AXLE DUMP TRUCK FROM TRUCK CENTER COMPANIES, OMAHA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$357,659.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a one (1) Single Axle Dump Truck is necessary; and

WHEREAS, the FY25/FY26 Biennial Budget 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 approve the purchase of a one (1) 2025 Western Star 47X Single Axle Dump Truck from Truck Center Companies, Omaha, Nebraska in an amount not to exceed \$357,659.00.

PASSED AND APPROVED THIS 19TH DAY OF MAY 2026.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

Prepared For :
Jeff Cox
LA VISTA CITY OF
8116 Park View Blvd
LaVista, NE 68128
UNITED STATES
Phone :402-331-8927

Prepared by:
Terry Novotny
Truck Center Companies
14321 CORNHUSKER RD
OMAHA, NE 68138
Phone :

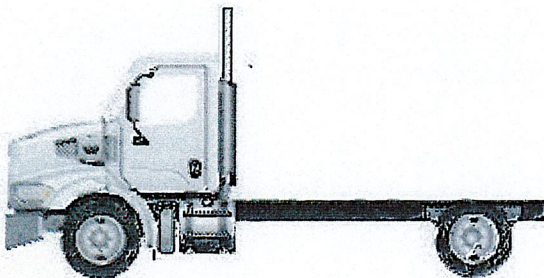
A proposal for
LA VISTA CITY OF

Prepared by
Truck Center Companies

Terry Novotny

January 29, 2026

Western Star 47X



Components shown may not reflect all spec'd options and are not to scale

Jeff Cox
LA VISTA CITY OF
8116 Park View Blvd
LaVista, NE 68128
UNITED STATES
Phone :402-331-8927

Terry Novotny
Truck Center Companies
14321 CORNHUSKER RD
OMAHA, NE 68138
Phone :

QUOTATION

WESTERN STAR 47X

SET BACK AXLE - TRUCK 4125MM (162 INCH) WHEELBASE

CUM L9 370 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-FT @ 1200 RPM

ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION 11.0MM X 85.0MM X 287.0MM STEEL FRAME (0.43X3.35X11.30 INCH) 120 KSI

MERITOR RS-23-160 23,000# R-SERIES SINGLE REAR AXLE 950MM (37 INCH) REAR FRAME OVERHANG

AIRLINER 23,000# REAR SUSPENSION WITH CHAIN CLEARANCE

DETROIT DA-F-14.7-3 14,700# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT

14,600# FLAT LEAF FRONT SUSPENSION

111.6 INCH BBC CONVENTIONAL ALUMINUM CAB

			PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$	129,791	\$	129,791
EXTENDED WARRANTY		\$	115	\$	115
DEALER INSTALLED OPTIONS		\$	227,944	\$	227,944
CUSTOMER PRICE BEFORE TAX		\$	357,850	\$	357,850

TAXES AND FEES

FEDERAL EXCISE TAX (FET)	\$	(191)	\$	(191)
TAXES AND FEES	\$	0	\$	0
OTHER CHARGES	\$	0	\$	0

TRADE-IN

TRADE-IN ALLOWANCE		\$	0	\$	0
BALANCE DUE	(LOCAL CURRENCY)	\$	357,659	\$	357,659

COMMENTS:

Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___



**City of La Vista
Mayor and City Council Report
May 19, 2026 Agenda**

Item: S

Subject:	Type:	Submitted By:
Resolution - Authorize Purchase - Skid Steer Loader	Resolution	Brady Small, Street Superintendent

Synopsis

A resolution has been prepared authorizing the purchase of (1) one 2026 Bobcat S76 Skid Steer Loader from Bobcat of Omaha, Omaha, NE 68138 in an amount not to exceed \$79,603.83.

Fiscal Impact

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

Recommendation

Approval

Background

The proposed skid steer loader will be used mainly in street repair operations on the City's streets. It will also be used in the winter for snow removal and park maintenance of City-owned infrastructure. The proposed vehicle will be purchased through the State of Nebraska Contract # 15993 OC.

Attachments

1. Resolution - Authorize Purchase - Skid Steer Loader
2. Skid Steer Quote

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE PURCHASE OF ONE (1) 2026 BOBCAT S76 SKID STEER LOADER FROM BOBCAT OF OMAHA, OMAHA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$79,603.83.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a one (1) Skid Steer Loader is necessary; and

WHEREAS, the FY25/FY26 Biennial Budget 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 approve the purchase of a one (1) 2026 Bobcat S76 Skid Steer Loader from Bobcat of Omaha, Omaha, Nebraska in an amount not to exceed \$79,603.83.

PASSED AND APPROVED THIS 19TH DAY OF MAY 2026.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk



Quotation Number: **BP1787840**
 Quote Sent Date: **Apr 29, 2026**
 Expiration Date: **May 29, 2026**
 Prepared By: **Brock Partridge**
 Phone: 402-972-5656
 Email: brockpartridge@bobcat-omaha.com

Customer
CITY OF LA VISTA
 9900 PORTAL RD
 LA VISTA, NE, 68128-5509
 Phone: +1 402 331 8927

Contact
BRADY SMALL
 Phone: +1 402 331 8927
 Email: none@gmail.com

Dealer
Bobcat of Omaha, Omaha, NE
 8701 SOUTH 145TH STREET
 OMAHA, NE, 68138-3618

Item Name	Item Number	Quantity	Price Each	Total
S76-2 T4 Bobcat Skid Steer Loader	M0505	1	52,460.80	52,460.80
Standard Equipment:				
74 HP Tier 4 Turbo Diesel V2 Engine			Hom	
Auxiliary Hydraulics: Variable Flow			Lift Arm Support	
Two-Speed Travel			Instrumentation:	
Backup Alarm			Engine Temperature, Fuel Gauges, Hourmeter, RPM,	
Bobcat Interlock Control System (BICS)			Warning Indicators & other vitals	
Cylinder Cushioning - Lift, Tilt			Lift Path: Vertical	
Engine/Hydraulic Performance De-rate Protection			Lights, Front & Rear LED	
Glow Plugs (Automatically Activated)			Operator Cab	
			Includes: Top & Rear Windows, Parking Brake, Seat	
			Bar & Seat Belt	
			Roll Over Protective Structure (ROPS) meets SAE-	
			J1040 & ISO 3471	
			Falling Object Protective Structure (FOPS) meets SAE-	
			J1043 & ISO 3449, Level I; (Level II is available	
			through Bobcat Parts)	
			Parking Brake: Wedge Brake System	
			Tires: 12-16.5, 12PR, Bobcat Heavy Duty	
			Warranty: 2 yr / 2000 hr. whichever occurs first + 3	
			additional yrs of harness warranty (see warranty	
			statement)	
Plus Enclosed Cab	M0505-P12-C35	1	11,680.20	11,680.20
<i>Included:</i> Includes: Clear-Side Auto HVAC Cab, ,				
Premium and Side LED lights, Power Bob-Tach, High				
Flow, Two-Speed Travel, 8" Touch Display with				
Infotainment, Reversing Fan, Keyless Ignition, Dual-				
Direction Bucket Positioning, Automatic Ride Control,				
Sound Reduction Package, 7-Pin Attachment Control,				
Rear View Camera, Selectable Joystick Controls, 2yr				
Basics Machine IQ and 1yr Health & Security				
subscription				
Selectable Joystick Controls	M0505-R01-C04	1	0.00	0.00
Severe Duty Tires	M0505-R09-C04	1	387.10	387.10
74" Heavy Duty Bucket	7272680	1	1,482.25	1,482.25
Bolt-On Cutting Edge, 74"	6718007	1	321.68	321.68
Attachment Control Kit, 14-Pin	7393140	1	1,330.79	1,330.79
Engine Block Heater	7372533	1	90.66	90.66

Strobe Light Kit, Amber	7375339	1	293.45	293.45
Total for S76-2 T4 Bobcat Skid Steer Loader				68,046.93
Quote Subtotal				68,046.93
Dealer PDI				850.00
Freight Charges				1,600.00
Destination Charges				128.00
Dealer Assembly Charges				672.50
NB160 LOADER WITH HOSE KIT (BP1743091)				8,306.40
Quote Total - USD				79,603.83

Notes: Master price agreement: NASPO # OK-SW-192-300 Nebraska State Contract: 15993(OC)

Customer Acceptance:	
Quotation Number: BP1787840	Purchase Order: _____
Authorized Signature: _____	
Print: _____	Sign: _____
Date: _____	Email: _____ Tax Exempt: Y ☐ / N ☐



**City of La Vista
Mayor and City Council Report
May 19, 2026 Agenda**

Item: T

Subject:	Type:	Submitted By:
Discussion - Alcohol on Municipal Property	Discussion	Heather Buller, Recreation Director

Synopsis

Staff presented amendments to Council Policy Statement 104 – Consumption of Alcoholic Beverages on Municipal Property on April 7, 2026, based on direction given on August 19, 2025. Council has requested that this item be brought back for further discussion and direction.

Fiscal Impact

There is no fiscal impact associated with this discussion.

Recommendation

Discussion and general direction regarding permitting alcohol on municipal property.

Background

Amendments to Council Policy Statement 104 – Consumption of Alcoholic Beverages on Municipal Property were presented to City Council on April 7, 2026, to allow the sale and consumption of alcoholic beverages on municipal property to include sports fields, park shelters, Community Center and Central Park Clubhouse. This item ultimately did not pass. Council has requested further discussion on Nebraska Liquor Control Commission (NLCC) laws and desire to allow alcohol at specific municipal facilities.

Attachments

None