

Application Must Be Complete and Signed!

PLEASE PRINT OR TYPE

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	71	$\boldsymbol{\nu}$		к	.,	ш

 \square Corporation \square Partnership

Establishment Name				Owner's Name									
Establishment Address				Owner's Address									
City, State, Zip				City, State, Zip									
Establishment Phone				Owner's Phone									
Establishi	nent Fax & E	mail			List Partners or Corporate Officers:								
Mailm		ndones to /circle and Establishment O	· · · · · · · · · · · · · · · · · · ·										
Mail my correspondence to: (circle one) Establishment Owner													
☐ I am a citizen of the United States or ☐ I am a qualified alien under the federal Immigration & Nationality Act, my immigration status and alien number are as follow A copy of my USCIS documentation is attached.													
			=				plete, and accurate and I understand that th form the Central District Health Department		=				
	-				-	=	ood service that are enforced by the Central	=	_				
Departi	ment.												
						Circle One	: Owner Manager						
Signatu	re / Title						Date						
PERMIT	TYPES												
	_		Permit					Permit					
P/S	Code	Туре	Fees	Total	P/S	Code	Туре	Fees	Total				
	05	Bakery	\$103				Food Vendor Annual	\$41					
	16	Catering	\$103				Food Vendor Temporary valid 1-3	\$21					
	12	Drink Only	\$134			14	Limited Food	\$68					
	01	Food & Drink	\$160			09 13	Mobile Food Unit	\$129					
		# Seats over 25 (#)	\$1 each			03 11	Retail-per register (not to exceed \$395)	\$67					
		Food Mfg/Warehouse	\$115				Seasonal - valid for 6 consecutive	\$62					
	08	Food Vending - up to 10 machines	\$101			0.4	Separate Facility Food & Drink	\$46					
		Add'l machines over 10 (#)	\$4 each			04	TER Non profit *	\$41					
* Cana	arata TEI	<u> </u> E Application Required per TFE Vendo	or Pooth				TFE Non-profit * Permit Sub Total	\$20					
σερι	ilute II L	Application Required per 11 L Vendo	n bootii.					1					
							1/2 price after 11/1 Permit Total	 					
DEOLI	IDED. Na	ebraska State License/Permit		}				Dameit	¢72				
		payable to NE Dept of Ag)	\$79.23				Penalty Fee - Operating without a Valid Reinstatement Fee-Re-open a Close		\$72 \$103				
(William	e checks	payable to NL Dept of Agy					Other Sub Total	T	\$103				
				M	ake che	cks payat	ole to CDHD. TOTAL DUE CDHD						
				For Offic	ce Use O	nly							
						<u>, </u>							
		\square Add new facility \square Deactivate firm	☐ Delete Fi		☐ Activa		Area	Risk I					
☐ Change ☐ Renewal ☐ Deactivate facility ☐			☐ Delete type		☐ Activate facility		Inspector	_ H N	M L				
TD#							Interval	-					
ID#													
Date Paid:// Cash C		/ Cash Check#	CC Type:		Rec'd By:		Receipt #						
Permit Appv'd:/						Tuitiala							
rermit	Appv'd: _	u n enterea in U	QD ⊔ F(oou rrogi	am 🗆	Excel DB	Initials:						