

## LA VISTA CITY COUNCIL MEETING AGENDA

April 2, 2019

7:00 P.M.

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

- Call to Order
- Pledge of Allegiance
- Announcement of Location of Posted Open Meetings Act
- Service Awards – Jeremy Kinsey – 25 years; Ann Birch – 15 years

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

**A. CONSENT AGENDA**

1. Approval of the Agenda as Presented
2. Approval of the Minutes of the March 19, 2019 City Council Meeting
3. Approval of the Minutes of the March 14, 2019 Library Advisory Board
4. Request for Payment – DLR Group – Professional Services – City Centre Garage Security Planning - \$1,495.00
5. Request for Payment – HDR Engineering, Inc. – Professional Services – Project Management for Public Improvements and Other Works – \$6,415.01
6. Resolution – Fireworks Display – Salute to Summer Festival - Temporary Use of Hwy 85 (84<sup>th</sup> Street) Acceptance of Duties
7. Resolution – Parade – Salute to Summer Festival - Temporary Use of Hwy 85 (84<sup>th</sup> Street) Acceptance of Duties
8. Approval of Claims

- Reports from City Administrator and Department Heads

**B. Citizen Advisory Review Committee – EDP Report**

1. Public Hearing

**C. Fireworks Permits**

1. Resolution – Establish Number of Permits
2. Resolution – Issuance of Permits

**D. Resolution – Branding & Marketing Advisory Committee**

**E. Resolution – Contract Award – Concession Stand Operations**

**F. Resolution – Interlocal Cooperation Agreement – Sarpy County Law Enforcement Records Management System Executive Board**

**G. Resolution – Lease Agreement – Police Department Narcotics Vehicle**

**H. Resolution – Purchase Two (2) Harley Davidson Police Motorcycles**

**I. Resolution – Purchase Gravity–Public Sector Reporting**

**J. Approval of IK Liquor License Application – JDHQ Hotels LLC dba Embassy Suites**

1. Public Hearing
2. Resolution

**K. Resolution – Purchase Concrete Screed**

**L. Position Description Update**

**M. Discussion – Council Meeting Start Time**

- **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 five minutes. We ask for your cooperation in order to provide for an organized meeting.



CITY OF LA VISTA

**CERTIFICATE OF APPRECIATION**

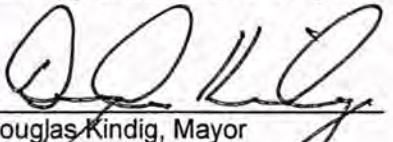
A CERTIFICATE OF APPRECIATION PRESENTED TO **JEREMY KINSEY** OF THE LA VISTA POLICE DEPARTMENT, FOR 25 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

WHEREAS, **Jeremy Kinsey** has served the City of La Vista since March 28, 1994; and

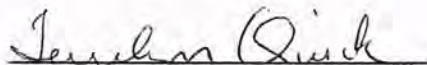
WHEREAS, **Jeremy Kinsey's** input and contributions to the City of La Vista have contributed to the success of the City.

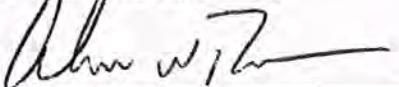
NOW, THEREFORE BE IT RESOLVED that this Certificate of Appreciation is hereby presented to **Jeremy Kinsey** on behalf of the City of La Vista for 25 years of service to the City.

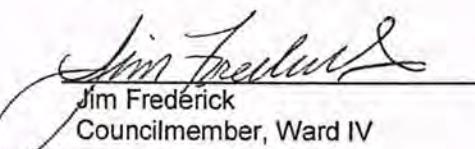
DATED THIS 2ND DAY OF APRIL 2019.

  
Douglas Kindig, Mayor

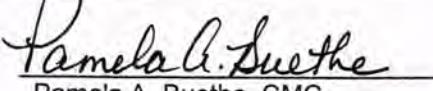
  
Kim J. Thomas  
Councilmember, Ward I

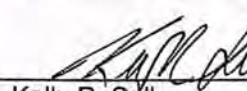
  
Terrilyn Quick  
Councilmember, Ward II

  
Alan W. Ronan  
Councilmember, Ward III

  
Jim Frederick  
Councilmember, Ward IV

ATTEST:

  
Pamela A. Buethe, CMC  
City Clerk

  
Kelly R. Sell  
Councilmember, Ward V





CITY OF LA VISTA

**CERTIFICATE OF APPRECIATION**

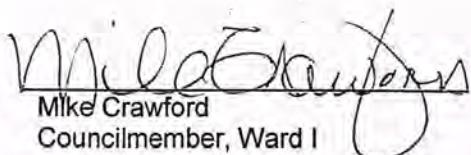
A CERTIFICATE OF APPRECIATION PRESENTED TO **ANN BIRCH** OF THE LA VISTA COMMUNITY DEVELOPMENT DEPARTMENT, FOR 15 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

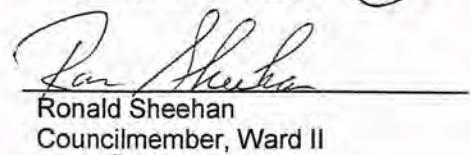
WHEREAS, **Ann Birch** has served the City of La Vista since March 15, 2004; and

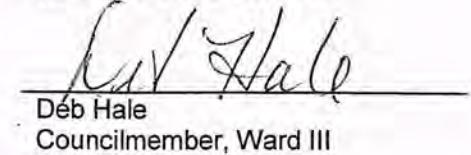
WHEREAS, **Ann Birch's** input and contributions to the City of La Vista have contributed to the success of the City.

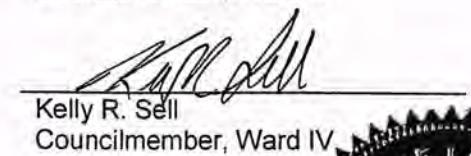
NOW, THEREFORE BE IT RESOLVED that this Certificate of Appreciation is hereby presented to **Ann Birch** on behalf of the City of La Vista for 15 years of service to the City.

DATED THIS 2ND DAY OF APRIL 2019.

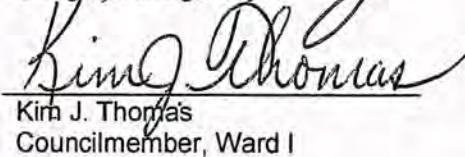
  
Mike Crawford  
Councilmember, Ward I

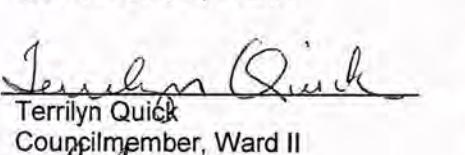
  
Ronald Sheehan  
Councilmember, Ward II

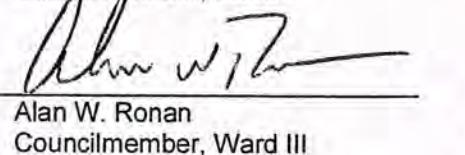
  
Déb Hale  
Councilmember, Ward III

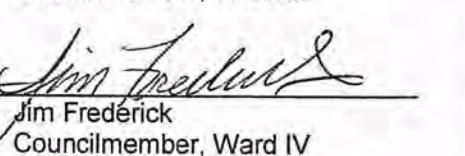
  
Kelly R. Sell  
Councilmember, Ward IV

  
Douglas Kindig, Mayor

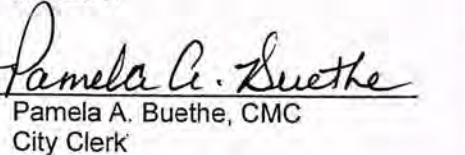
  
Kim J. Thomas  
Councilmember, Ward I

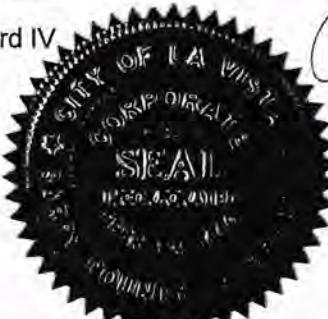
  
Terrilyn Quick  
Councilmember, Ward II

  
Alan W. Ronan  
Councilmember, Ward III

  
Jim Frederick  
Councilmember, Ward IV

ATTEST:

  
Pamela A. Buethe, CMC  
City Clerk



# MINUTE RECORD

A-2

No. 729 — REEDIE & COMPANY, INC. OMAHA E1310556LD

## LA VISTA CITY COUNCIL MEETING MARCH 19, 2019

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 7:00 p.m. on March 19, 2019. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, Police Chief Lausten, City Engineer Kottmann, Director of Public Works Soucie, Finance Director Miserez, Library Director Barcal, Director of Administrative Services Pokorny, Community Development Director Birch, Recreation Director Stopak, and Deputy City Clerk Carl.

A notice of the meeting was given in advance thereof by publication in the Times on March 6, 2019. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

Mayor Kindig called the meeting to order, led the audience in the Pledge of Allegiance, and made the announcements.

### SERVICE AWARD – BEN IVERSEN – 15 YEARS

Mayor Kindig presented a service award to Ben Iversen for 15 years of service to the City.

#### A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE MARCH 5, 2019 CITY COUNCIL  
MEETING
3. APPROVAL OF THE MINUTES OF THE JANUARY 10, 2019 LIBRARY  
ADVISORY BOARD MEETING
4. APPROVAL OF THE MINUTES OF THE MARCH 4, 2019 LA  
VISTA/METROPOLITAN COMMUNITY COLLEGE CONDOMINIUM OWNERS  
ASSOCIATION MEETING
5. MONTHLY FINANCIAL REPORT – JANUARY 2019
6. REQUEST FOR PAYMENT – DESIGN WORKSHOP, INC. – PROFESSIONAL  
SERVICES – 84<sup>TH</sup> STREETSCAPE PLAN – \$45,275.03
7. REQUEST FOR PAYMENT – DLR GROUP – PROFESSIONAL SERVICES –  
CITY CENTRE GARAGE SECURITY PLANNING – \$1,495.00
8. REQUEST FOR PAYMENT – FELSBURG, HOLT & ULLEVIG –  
PROFESSIONAL SERVICES – \$900.00
9. REQUEST FOR PAYMENT – NORTH STAR – PROFESSIONAL SERVICES –  
BRANDING & MARKETING – \$26,000
10. APPROVAL OF CLAIMS

ACTION BATTERIES, maint.	462.37
AMAZON.COM SERVICES, supplies	35.84
ARBOR DAY FOUNDATION, services	15.00
ASPHALT & CONCRETE MATERIALS, maint.	511.70
BABER, B., apparel	120.36
BADGER BODY & TRUCK EQUIP CO, maint.	320.25
BEAUMONT, M., travel	153.50
BIG RIG TRUCK ACCESSORIES, maint.	37.00
BISHOP BUSINESS EQUIPMENT, services	400.01
BKD LLP, services	5,250.00
BOBCAT OF OMAHA, maint.	202.29
BUETHE, P., travel	883.76
CARL, R., travel	51.00
CCH INC, services	1,426.50
CELEBRITY STAFF-OMAHA, services	1,145.00

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CENTER POINT, INC., books	44.34
CENTURY LINK, phones	505.04
CENTURY LINK BUSN SVCS, phones	93.85
CITY OF PAPILLION, services	9,916.91
COMP CHOICE INC, services	378.50
CORNHUSKER INTL TRUCKS, maint.	215.45
COX COMMUNICATIONS, services	277.40
CULLIGAN OF OMAHA, services	16.00
DATASHIELD CORP, services	80.00
HALE,D., travel	132.92
DIAMOND VOGEL PAINTS, services	134.11
DULTMEIER SALES LLC, maint.	3.30
EMBASSY SUITES HOTEL, services	1,102.08
EN POINTE TECHNOLOGIES SALES, services	580.08
FASTENAL CO, maint.	36.06
FBG SERVICE CORP, services	5,965.00
FEDEX, services	33.33
FELSBURG HOLT & ULLEVIG INC, services	912.50
FITZGERALD SCHORR BARMETTLER, services	23,079.30
FOSTER, T., payroll	529.57
FRATERNAL ORDER OF POLICE, services	35.00
GALE, books	257.14
GCR TIRES & SERVICE, maint.	760.00
GENUINE PARTS CO, maint.	1,083.57
GRAHAM CONSTRUCTION, INC, services	108,887.11
HAMPTON INN-KEARNEY, services	238.00
HERITAGE CRYSTAL CLEAN LLC, services	753.06
HUNTEL COMMUNICATIONS, INC, services	1,525.20
HY-VEE INC, services	52.00
INGRAM LIBRARY, books	2,431.49
KINDIG, D., travel	351.60
LV COMM FOUNDATION, payroll	60.00
LOWE'S, maint.	56.99
MARK A KLINKER, services	200.00
MENARDS-RALSTON, bld&grnds	7.89
MIDWEST TAPE, media	740.41
MNJ TECHNOLOGIES DIRECT INC, services	282.00
NASRO, services	40.00
NMC EXCHANGE LLC, maint.	22.46
NUTS & BOLTS INC, maint.	99.91
OFFICE DEPOT INC, supplies	870.89
OLSSON, INC., services	19,627.28
OPPD, utilities	16,743.20
OMAHA WORLD-HERALD, services	768.60
ONE CALL CONCEPTS INC, services	82.71
O'REILLY AUTO, maint.	228.80
PAPILLION SANITATION, services	1,112.46
PLAINS EQUIPMENT GROUP, manit.	1,982.79
RDG PLANNING & DESIGN, services	418.00
ROCHESTER MIDLAND CORP, bld&grnds	760.50
SARPY COUNTY COURTHOUSE, services	4,207.68
SOLBERG, C., travel	772.34
SOUTHERN UNIFORM, apparel	495.96
THOMPSON DREESSEN & DORNER, INC., services	2,449.95
TOSHIBA FINANCIAL, services	138.00
TRANS UNION RISK, services	50.00
TY'S OUTDOOR POWER & SVC, maint.	376.95
U.S. CELLULAR, phones	1,027.29
UNITE PRIVATE NETWORKS LLC, services	3,850.00
UNITED PARCEL, serivces	18.11

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WAL-MART, supplies	898.87
WATER'S EDGE AQUATIC DESIGN, services	1,551.00
WESTLAKE HARDWARE, bld&grnds	445.75
WICK'S STERLING TRUCKS, maint.	126.33
WOODHAVEN COUNSELING, services	600.00
ZIMCO SUPPLY CO, bld&grnds	375.90

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

## REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Recreation Director Stopak reported that the St. Patrick's Day Dinner was well attended. He also stated that there would be a community health fair on March 27. A group of seniors collected money to purchase lunch for Public Works employees in appreciation of the large amounts of snow clearing and pothole repairs this winter. Pool hours will be adjusted for the summer as the school calendar was adjusted due to the number of snow days. The tax preparation assistance program is still in progress.

Director of Public Works Soucie reported on pothole repairs and patching operations. He also reported that during the flooding, the City provided some sand to Offutt Air Force Base and assisted the City of Papillion in hauling sand to Offutt.

## PRESENTATION – 84<sup>TH</sup> STREET REDEVELOPMENT UPDATE

Chris Koenig, from HDR, presented an update on the 84th Street Redevelopment Project.

## ANNUAL REPORT – SARPY COUNTY ECONOMIC DEVELOPMENT CORPORATION

Josh Charvat presented the annual Sarpy County Economic Development Corporation report.

## B. RESOLUTION - FY 2017/2018 AUDIT REPORT – BKD, LLP

Finance Director Miserez discussed the FY 2017/2018 audit and Colby Jensen with BKD, LLP presented the audit to Council.

Councilmember Sell introduced and moved for the adoption of Resolution No.19-031 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE FISCAL YEAR 2017-2018 MUNICIPAL AUDIT AS PREPARED BY THE AUDITING FIRM OF BKD, LLP, OMAHA, NEBRASKA.

WHEREAS, the City of La Vista has contracted with the firm of BKD, LLP, Omaha, Nebraska, to complete an audit of the City's fiscal year 2017-2018 municipal operations; and

WHEREAS, BKD, LLP has completed said audit and provided copies of their findings.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, that the 2017-2018 municipal audit is hereby accepted and approved.

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

## C. COMPREHENSIVE PLAN

### 1. PUBLIC HEARING

At 7:28 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the proposed approval of the Comprehensive Plan.

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At 7:29 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

## **2. ORDINANCE**

Councilmember Sheehan introduced Ordinance No. 1342 entitled: AN ORDINANCE TO ADOPT THE CITY OF LA VISTA COMPREHENSIVE PLAN, UPDATED DECEMBER 2018, AS A REPLACEMENT TO THE COMPREHENSIVE PLAN 2007; TO AMEND SECTIONS 151.01 AND 151.02 OF THE LA VISTA MUNICIPAL CODE; TO REPEAL SECTIONS 151.01 AND 151.02 AS PREVIOUSLY ENACTED, TO PROVIDE FOR SEVERABILITY AND TO PROVIDE FOR THE EFFECTIVE DATE.

Councilmember Sell moved that the statutory rule requiring reading on three different days be suspended. Councilmember Thomas seconded the motion to suspend the rules and roll call vote on the motion. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried. The motion to suspend the rules was adopted and the statutory rule was declared suspended for consideration of said ordinance.

Said ordinance was then read by title and thereafter Councilmember Sheehan moved for final passage of the ordinance which motion was seconded by Councilmember Sell. The Mayor then stated the question, "Shall Ordinance No. 1342 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the Deputy City Clerk attested the passage/approval of the same and affixed her signature thereto.

## **D. ORDINANCE – AMENDMENTS TO THE ZONING ORDINANCE – SECTION 7.11 WIRELESS COMMUNICATION TOWERS**

The Mayor stated the public hearing and ordinance need to be tabled to a future meeting. Councilmember Crawford motioned to table the public hearing and ordinance to a future meeting. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: Sheehan. Abstain: None. Absent: None. Motion carried.

## **E. ADOPT 2017 EDITION OF THE NATIONAL ELECTRICAL CODE**

### **1. PUBLIC HEARING**

At 7:31 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the proposed adoption of the 2017 Edition of the National Electrical Code.

At 7:31 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

## **2. ORDINANCE**

Councilmember Quick introduced Ordinance No. 1343 entitled: AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO AMEND SECTION 150.05 OF THE LA VISTA MUNICIPAL CODE RELATING TO THE STANDARD CODE AND REGULATION OF ELECTRICAL AND RELATED WORK, MATERIALS AND REQUIREMENTS; TO REPEAL SECTION 150.05 AS PREVIOUSLY ENACTED, TO PROVIDE FOR SEVERABILITY AND TO PROVIDE FOR THE EFFECTIVE DATE.

Councilmember Sell moved that the statutory rule requiring reading on three different days be suspended. Councilmember Thomas seconded the motion to suspend the rules and roll call vote on the motion. Councilmembers voting aye: Frederick, Ronan,

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Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried. The motion to suspend the rules was adopted and the statutory rule was declared suspended for consideration of said ordinance.

Said ordinance was then read by title and thereafter Councilmember Frederick moved for final passage of the ordinance which motion was seconded by Councilmember Sell. The Mayor then stated the question, "Shall Ordinance No. 1343 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the Deputy City Clerk attested the passage/approval of the same and affixed her signature thereto.

## F. RESOLUTION – AWARD CONTRACT – 84TH STREET PAVEMENT REHABILITATION

Councilmember Thomas introduced and moved for the adoption of Resolution No. 19-032 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDING A CONTRACT TO SWAIN CONSTRUCTION, INC., OMAHA, NEBRASKA FOR THE 84TH STREET PAVEMENT REHABILITATION PROJECT IN AN AMOUNT NOT TO EXCEED \$1,875,046.23.

WHEREAS, the City Council of the City of La Vista has determined that the 84th Street Pavement Rehabilitation Project from Giles Road to Harrison Street is necessary; and

WHEREAS, the FY19/FY20 Biennial Budget provides funding for this 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 secures Council approval prior to authorizing any purchase over \$5,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska award the contract to Swain Construction, Inc., Omaha, Nebraska for the 84th Street Pavement Rehabilitation Project in an amount not to exceed \$1,875,046.23.

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

## G. RESOLUTION – AWARD CONTRACT – MINI PARK IMPROVEMENTS – EBERLE WALDEN PARK SHELTER

Councilmember Hale introduced and moved for the adoption of Resolution No. 19-033 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDING A CONTRACT TO SIEREX DESIGN & CONSTRUCTION, OMAHA NEBRASKA FOR THE EBERLE WALDEN PARK SHELTER PROJECT IN AN AMOUNT NOT TO EXCEED \$27,011.20.

WHEREAS, the City Council of the City of La Vista has determined that the construction of a shelter at Eberle Walden Park is necessary; and

WHEREAS, the FY19/FY20 Biennial Budget provides funding for mini park improvements; and

WHEREAS, bids were solicited and three bids were received; and

WHEREAS Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secures Council approval prior to authorizing any purchase over \$5,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska award the contract to SIEREX Design & Construction, Omaha

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Nebraska for the Eberle Walden Park Shelter Project in an amount not to exceed \$27,011.20.

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

## **H. RESOLUTION – CONSULTANT SELECTION – INFORMATION TECHNOLOGY STRATEGIC PLAN**

Councilmember Thomas introduced and moved for the adoption of Resolution No.19-034 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE SELECTION OF BERRY DUNN MCNEIL & PARKER, LLC, PORTLAND, MAINE, TO PROVIDE FOR THE PREPARATION OF AN INFORMATION TECHNOLOGY STRATEGIC PLAN AND AUTHORIZING STAFF TO NEGOTIATE A DETAILED SCOPE OF WORK AND TERMS OF AN AGREEMENT.

WHEREAS, the Mayor and City Council of the City of La Vista have determined that the preparation of an information technology strategic plan is necessary; and

WHEREAS, the FY18/19 Biennial Budget contains funding for this expenditure; and

WHEREAS, Berry Dunn McNeil & Parker, LLC was determined to be the company that most closely meets the City's needs;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska do hereby select Berry Dunn McNeil & Parker, LLC, Portland, Maine to provide for the preparation of an information technology strategic plan and authorize staff to negotiate a detailed scope of work and terms of an agreement.

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

## **I. RESOLUTION – WITHDRAW INTERLOCAL COOPERATION AGREEMENT – SOUTH METRO REGIONAL SWAT TEAM**

Councilmember Thomas introduced and moved for the adoption of Resolution No.19-035 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA GIVING NOTICE TO WITHDRAW FROM AN INTERLOCAL COOPERATION AGREEMENT (RESOLUTION #07-011) BETWEEN THE CITY OF LA VISTA AND THE CITIES OF BELLEVUE, PAPILLION, RALSTON AND PLATTSMOUTH FOR PARTICIPATION ON THE SOUTH METRO REGIONAL SPECIAL WEAPONS AND TACTICS TEAM.

WHEREAS, the City of La Vista entered into an Interlocal Cooperation Agreement for participation on the South Metro SWAT Team with Resolution #07-011 on January 16, 2007; and

WHEREAS, since that time responses to critical incidents continue to require the specialized attention of a team trained to be effective in highly volatile situations; and

WHEREAS, the Police Department has met with the Sarpy County Sheriff to form a unified SWAT team in Sarpy County with enhanced flexibility when forces are combined and said agreement is in the best interest of the citizens of La Vista;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, hereby approve this Resolution giving notice to the Cities of Papillion, Bellevue, Plattsburgh and Ralston of the intent to withdraw from the Interlocal Cooperation Agreement (fully executed on February 6, 2007) for SWAT Team services effective April 18, 2019.

# MINUTE RECORD

March 19, 2019

No. 729 — REEDIE & COMPANY, INC. OMAHA E1310556LD

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

## J. RESOLUTION – INTERLOCAL COOPERATION AGREEMENT – SARPY COUNTY SWAT TEAM AND CRISIS NEGOTIATION UNIT

Councilmember Thomas introduced and moved for the adoption of Resolution No.19-036 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING AN INTERLOCAL COOPERATION AGREEMENT BETWEEN THE CITY OF LA VISTA, THE CITY OF PAPILLION, AND SARPY COUNTY, NEBRASKA, FOR PARTICIPATION ON THE SARPY COUNTY SPECIAL WEAPONS AND TACTICS TEAM AND CRISIS NEGOTIATION UNIT.

WHEREAS, It has long been recognized that mutual aid between law enforcement agencies sharing similar demands is highly desirable; and

WHEREAS, the responses to critical incidents require the specialized attention of a team trained to be effective in highly volatile situations; and

WHEREAS, the police departments also recognize that delivery of these services can be done most cost-effectively and with enhanced flexibility when forces are combined and said agreement is in the best interest of the citizens of La Vista;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, hereby authorize the Mayor to execute an Interlocal Cooperation Agreement between the City of La Vista, the City of Papillion, and Sarpy County, Nebraska, for participation on the Sarpy County Special Weapons and Tactics Team and Crisis Negotiation Unit.

Seconded by Councilmember Quick. Sarpy County Sheriff Davis spoke in favor of the agreement. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

## K. RESOLUTION – INTERLOCAL COOPERATION AGREEMENT – SARPY TACTICAL MEDIC (STACMED) TEAM

Councilmember Quick introduced and moved for the adoption of Resolution No.19-037 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING AN INTERLOCAL COOPERATION AGREEMENT BETWEEN THE CITY OF LA VISTA, THE CITY OF PAPILLION, AND SARPY COUNTY, NEBRASKA, FOR PARTICIPATION ON THE SARPY TACTICAL MEDIC (STACMED) TEAM.

WHEREAS, It has long been recognized that mutual aid between law enforcement agencies sharing similar demands is highly desirable; and

WHEREAS, the responses to critical incidents require the specialized attention of a team trained to be effective in highly volatile situations; and

WHEREAS, the police departments also recognize that delivery of these services can be done most cost-effectively and with enhanced flexibility when forces are combined and said agreement is in the best interest of the citizens of La Vista;

WHEREAS, tactical medic teams are now a high standard of care for law enforcement special operations;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, hereby authorize the Mayor to execute an Interlocal Cooperation Agreement between the City of La Vista, the City of Papillion, and Sarpy County, Nebraska, for participation on the Sarpy Tactical Medic (STacMed) Team.

# MINUTE RECORD

March 19, 2019

No. 729 — REEDFIELD & COMPANY, INC. OMAHA E1310556LD

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

## L. RESOLUTION – APPROVE PURCHASE – SELF-CHECKOUT MACHINE

Councilmember Hale introduced and moved for the adoption of Resolution No.19-038 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF A HYBRID SELFCHECK 1000 FROM BIBLIOTHECA, ATLANTA, GEORGIA IN AN AMOUNT NOT TO EXCEED \$23,920.00

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a self-checkout machine is necessary; and

WHEREAS, the FY19/20 Biennial Budget provides funding for this purchase; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal code requires that the City Administrator secure council approval prior to authorizing any purchases over \$5,000;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska authorizing the purchase of a Hybrid SelfCheck 1000 from Biblioteca, Atlanta, Georgia in an amount not to exceed \$23,920.00.

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

## M. RESOLUTION – APPROVE PURCHASE – KUBOTA UTILITY VEHICLE

Councilmember Sell introduced and moved for the adoption of Resolution No.19-039 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF ONE (1) 2019 KUBOTA V SERIES UTILITY VEHICLE WITH PLOW FROM KUBOTA, OMAHA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$22,493.02

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a Kubota V Series Utility Vehicle with plow is necessary; and

WHEREAS, the FY 19/20 Biennial Budget provides funding for this purchase; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal code requires that the City Administrator secure council approval prior to authorizing any purchases over \$5,000;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska authorize the purchase of one (1) 2019 Kubota V Series Utility Vehicle with plow Kubota, Omaha, Nebraska in an amount not to exceed \$22,493.02.

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

## N. DISCUSSION – FIREWORKS

Council discussed the current rules for fireworks in La Vista and surrounding cities. There was Council consensus to bring the fireworks discussion back on a future agenda.

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

# MINUTE RECORD

March 19, 2019

No. 729 — REEDIE & COMPANY, INC. OMAHA E1310556LD

## COMMENTS FROM THE FLOOR

There were no comments from the floor.

## O. EXECUTIVE SESSION – PERSONNEL

At 8:16 p.m. Councilmember Crawford made a motion to go into executive session for protection of the reputation of an individual to discuss personnel matters. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion.

At 8:24 p.m. the Council came out of executive session. Councilmember Crawford made a motion to reconvene in open and public session. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

## COMMENTS FROM MAYOR AND COUNCIL

There were no comments from the Mayor or Council.

At 8:25 p.m. Councilmember Crawford made a motion to adjourn the meeting. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 2ND DAY OF APRIL, 2019.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

**MEETING OF THE LIBRARY ADVISORY BOARD  
CITY OF LA VISTA**

**MINUTES OF MEETING  
March 14, 2019**

Members Present: Rose Barcal  
Connie Novacek Huyen-Yen Hoang  
Carol Westlund

Member Absent: Valerie Russell Kim Schmit-Pokorny

**Agenda Item #1: Call to Order**

The meeting was called to order at 5:33 p.m.

**Agenda Item #2: Announcement of Location of Posted Open Meetings Act**

An announcement was made of the location of the posted copy of the Open Meetings Act for public reference.

**Agenda Item #3: Introductions**

There were no introductions made.

**Agenda Item #4: Approval of Minutes of January 10, 2019 Meeting**

It was moved by Westlund and seconded by Novacek that the January 10, 2019 minutes be accepted as presented. Board members voting aye: Hoang, Novacek, and Westlund. Nays: none. Abstain: none. Absent: Russell and Schmit-Pokorny. Motion carried.

**Agenda Item #5: Library Director's Report**

- a. Programs: highlights of programming were given including the Ginger Who activity, Blind Date with a Book, Adult and Teen No Sew Pillows, and the painting program featuring Pinot's Palette.
- b. Employee updates included the full-time Children's Librarian Jessy Colabello and the part-time Teen Coordinator Ashley Wemhoff. Both are to begin their new positions in March. A Project Search student is fulfilling her third rotation at the library from February to April.
- c. Library Meetings were reviewed including the City/MCC Condominium update concerning the new LED light fixtures that are being installed. There has been minimal impact for the patrons.
- d. General Library Information included the MCC Café where four vendors are Monday through Thursday: Hard Bean Coffee, Salsarita, Subway, and Godfather's Pizza.

**Agenda Item #6: Circulation Report**

Barcal distributed the circulation report. The report was discussed and accepted.

**Agenda Item #7: Old Business**

- a. Grants
  - i. La Vista Community Foundation: Time to Play. The programming for this grant continues.

- ii. American Library Association/Dollar General Literacy Foundation: American Dream Literacy Initiative. Fliers have been updated to include the appropriate grant logos. A letter will accompany the fliers when distributed to local businesses.
- iii. Nebraska Library Commission: Library Innovation Studios. This grant is due by March 29, 2019.
- b. Department Plan Development Strategy
  - i. Library Board. Discussion was held concerning the draft initiatives which are being reviewed by city administration.
  - ii. Public. Discussion was held concerning the survey questions for the public. This is required for the state's accreditation process for the library.
- c. State Report. The library annual report was distributed. Next year's report will include the amount saved by La Vista for checking out items.

Agenda Item #8: New Business

- a. Policy Review: Circulation. The policy updates consisted of a format change and the addition of board games to sections III. Circulation Periods and IV. Overdue Fees. It was moved by Hoang and seconded by Westlund to accept the policy as presented. Board members voting aye: Hoang, Novacek, and Westlund. Nays: none. Abstain: none. Absent: Russell and Schmit-Pokorny. Motion carried.
- b. Inventory 2019. The initial report was distributed for the 2019 inventory. An update will be given at a later board meeting.
- c. Grant: Papillion Area Lions Foundation: Summer Reading Program. The Papillion Area Lions Foundation provided \$250 for the Summer Reading Program.
- d. Continuing Education Activities:
  - i. Strategic Planning video from the American Library Association's United for Libraries: Short Takes for Trustees with Sally Gardner Reed was viewed.
  - ii. Discussion. A discussion was held concerning the video.

Agenda Item #9: Comments from the Floor

There were no comments from the floor.

Agenda Item #10: Comments from the Board

There were no comments from the Board.

There was a motion by Westlund and second by Novacek to adjourn the meeting at 6:46 p.m.

The next meeting is scheduled for May 9<sup>th</sup>, 2019 at 5:30 p.m. at the La Vista Public Library, Conference Room #142.

## Invoice



listen.DESIGN.deliver  
 6457 Frances Street, Suite 200  
 Omaha, NE 68106  
 402-393-4100 Fax 402-393-8747

John Kottmann, PE  
 Director Public Works  
 City of La Vista  
 Email Inv: jkottmann@cityoflavista.org  
 9900 Portal Road  
 La Vista, NE 68128

February 11, 2019

Project No: 10-17105-20  
 Invoice No: 0159520

Project 10-17105-20 La Vista City Centre Garage Video Surv

Billing Period: January 1, 2019 to January 31, 2019

**Fee**

Total Fee	14,950.00		
Percent Complete	70.00	Total Earned	10,465.00
		Previous Fee Billing	8,970.00
		Current Fee Billing	1,495.00
		<b>Total Fee</b>	<b>1,495.00</b>
		<b>Total this Invoice</b>	<b>\$1,495.00</b> ←

o.k. to pay

FMK 3-21-2019

15.71.0911.003

**Billings to Date**

	Current	Prior	Total
Fee	1,495.00	10,465.00	10,465.00
<b>Totals</b>	<b>1,495.00</b>	<b>10,465.00</b>	<b>10,465.00</b>

We appreciate your confidence in us and thank you in advance for your payment.  
 Being environmentally friendly, we encourage payments via Wire Transfer.  
 Routing number: 121000248 Account Number: 4945435436

Eric Kamin, PE

Payment due and interest charged per contract terms. Remit to address at the top of this invoice.

Consent Agenda 4/2/19  
 (rc)



# Invoice

Reference Invoice Number with Payment

**HDR Engineering Inc.**  
**Omaha, NE 68106**  
**Phone: (402) 399-1000**

HDR Invoice No. 1200177614  
 Invoice Date 08-MAR-2019  
 Invoice Amount Due \$6,415.01  
 Payment Terms 30 NET

**City of La Vista**  
**Rita Ramirez**  
**8116 Park View Blvd**  
**La Vista, NE 68128**

Remit To PO Box 74008202  
 Chicago, IL 60674-8202  
 ACH/EFT Payments Bank of America ML US  
 ABA# 081000032  
 Account# 355004076604

Project Management for Services for Public Improvements and Other Works.

Professional Services  
 From: 03-FEB-2019 To: 02-MAR-2019

Professional Services Summarization	Hours	Billing Rate	Amount
Administrative	2.50		150.23
Civil Engineer	13.25		1,998.68
Communications Coordinator	11.00		906.51
Graphic Designer	20.25		1,539.30
Project Controller	0.50		52.47
Project Manager	1.00		234.21
Sr. Civil Engineer	9.00		1,503.09
	<b>57.50</b>		<b>\$6,384.49</b>
		<b>Total Professional Services</b>	<b>\$6,384.49</b>

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	36.00		20.88
Printing/Reprographics			9.64
<b>Total Expenses</b>			<b>\$30.52</b>

Amount Due This Invoice (USD) **\$6,415.01**

Fee Amount	\$675,289.00
Fee Invoiced to Date	\$413,551.50
Fee Remaining	\$261,737.50

HDR Internal Reference Only	
Client Number	41331
Cost Center	10134
Project Number	10053040

Consent Agenda  
 4/24/2019 (a)

R. Ramirez  
 3-26-19

05.71.0909.03

# Invoice

HDR Invoice No. 1200177614  
 Invoice Date 08-MAR-2019

## Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs	
Task Number:	1.0	Task Description:	Project Management	
<b>Professional Services</b>				
		Hours	Billing Rate	Amount
Civil Engineer	Christiansen, Adam P.	4.00	113.46	453.84
Project Controller	Clifton, Rachel M	0.50	104.94	52.47
Project Manager	Koenig, Christopher J	1.00	234.21	234.21
Sr. Civil Engineer	Cain, Christopher A	9.00	167.01	1,503.09
		<b>14.50</b>		<b>\$2,243.61</b>
		<b>Total Professional Services</b>		<b>\$2,243.61</b>
<b>Expense</b>				
		Qty	Billing Rate	Amount
Mileage Personal	Koenig, Christopher J	36.00	0.58	20.88
Printing/Regraphics	ARC Document Solutions LLC			9.55
				<b>\$30.43</b>
		<b>Total Expense</b>		<b>\$30.43</b>
		<b>Total Task</b>		<b>\$2,274.04</b>

## Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs	
Task Number:	2.0	Task Description:	Construction Team Coordination	
<b>Professional Services</b>				
		Hours	Billing Rate	Amount
Administrative	Anderson, Scott D	2.50	60.09	150.23
Civil Engineer	Cain, Christopher A	9.25	167.01	1,544.84
		<b>11.75</b>		<b>\$1,695.07</b>
		<b>Total Professional Services</b>		<b>\$1,695.07</b>
		<b>Total Task</b>		<b>\$1,695.07</b>

# Invoice

HDR Invoice No. 1200177614  
Invoice Date 08-MAR-2019

## Professional Services and Expense Detail

Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs	
Task Number:	3.0	Task Description:	Public Outreach	
<b>Professional Services</b>				
		Hours	Billing Rate	Amount
Communications Coordinator	Veldhouse, Kristen Lynn	5.50	77.82	428.01
Communications Coordinator	Veldhouse, Kristen Lynn	5.50	87.00	478.50
Graphic Designer	George, Elizabeth L	19.00	74.70	1,419.30
Graphic Designer	Rolfs, Christina A	1.25	96.00	120.00
		31.25		\$2,445.81
			<b>Total Professional Services</b>	<b>\$2,445.81</b>
Expense		Qty	Billing Rate	Amount
Printing/Reprographics	ARC Document Solutions LLC			0.09
			<b>Total Expense</b>	<b>\$0.09</b>
			<b>Total Task</b>	<b>\$2,445.90</b>

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**APRIL 2, 2019 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
FIREWORKS DISPLAY- SALUTE TO SUMMER TEMPORARY USE OF HWY. 85 (84 <sup>TH</sup> ST) ACCEPTANCE OF DUTIES	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER

**SYNOPSIS**

A resolution has been prepared which acknowledges that the City of La Vista accepts the duties set forth in LB 589 and agrees to hold the State of Nebraska harmless from claims in order to make temporary use of State Highway 85 (84<sup>th</sup> Street). This requirement is applicable to all events being held after July 10, 2011. This resolution pertains to closing 84<sup>th</sup> Street on the evening of Friday, May 24, 2019 from 9:00pm to 10:30pm for traffic control during the fireworks display.

**FISCAL IMPACT**

No impact.

**RECOMMENDATION**

Approval.

**BACKGROUND**

Section 39-1359 R.R.S. Neb. 2008 was amended on May 24, 2011, by Legislative Bill 589 to provide that a temporary use of a state highway system, including full and partial lane restrictions, can be made for a special event where the roadway is located in the corporate limits of a city, if such city through formal action of its governing body acknowledges and accepts the duties set forth in subsection (2) of Section 39-1359 and indemnifies and holds the State of Nebraska harmless against claims made arising out of the special event and provides thirty (30) days advance notice to the State of Nebraska.

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA  
ACCEPTING DUTIES AND LIABILITIES FOR TEMPORARY USE OF STATE HIGHWAY 85**

WHEREAS, the City of La Vista desires to conduct a fireworks display on property adjacent to State Highway No. 85 in conjunction with the Salute to Summer Festival; and

WHEREAS, the City of La Vista desires to make temporary use of State Highway No. 85 between Brentwood Drive and Harrison Street; and

WHEREAS, the temporary use shall consist of the total closure of State Highway No. 85 to vehicular traffic; and

WHEREAS, State Highway No. 85 between Brentwood Drive and Harrison Street is within the corporate limits of the City of La Vista; and

WHEREAS, Section 39-1359 R.R.S. Neb. 2008 was amended on May 24, 2011, by Legislative Bill 589 to provide that a temporary use of a state highway system, including full and partial lane restrictions, can be made for a special event where the roadway is located in the corporate limits of a city, if such city through formal action of its governing body acknowledges and accepts the duties set forth in subsection (2) of Section 39-1359 and indemnifies and holds the State of Nebraska harmless against claims made arising out of the special event and provides thirty (30) days advance notice to the State of Nebraska;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, that pursuant to Section 39-1359 R.R.S. Neb. 2008, as amended by Legislative Bill 589 on May 24, 2011, the City of La Vista officially designates the Salute to Summer Fireworks Display as a special event under LB 589 and hereby notifies the State of Nebraska that it accepts the duties imposed by such law, and, if a claim is made against the state, shall indemnify, defend, and hold harmless the State of Nebraska from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, that may arise as a result of the special event and the temporary use of State Highway No. 85 (aka 84<sup>th</sup> Street) from Brentwood Drive to Harrison Street between the hours of 9:00 pm and 10:30 pm on May 24, 2019 for traffic control during the fireworks display.

PASSED AND APPROVED THIS 2ND DAY OF APRIL, 2019.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**APRIL 2, 2019 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
PARADE- SALUTE TO SUMMER TEMPORARY USE OF HWY. 85 (84 <sup>TH</sup> ST) ACCEPTANCE OF DUTIES	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER

**SYNOPSIS**

A resolution has been prepared which acknowledges that the City of La Vista accepts the duties set forth in LB 589 and agrees to hold the State of Nebraska harmless from claims in order to make temporary use of State Highway 85 (84<sup>th</sup> Street). This requirement is applicable to all events being held after July 10, 2011. This resolution pertains to closing 84<sup>th</sup> Street on Saturday, May 25, 2019 from 12:30pm to 4:30pm to allow for the parade to cross State Highway 85 (84<sup>th</sup> Street).

**FISCAL IMPACT**

No impact.

**RECOMMENDATION**

Approval.

**BACKGROUND**

Section 39-1359 R.R.S. Neb. 2008 was amended on May 24, 2011, by Legislative Bill 589 to provide that a temporary use of a state highway system, including full and partial lane restrictions, can be made for a special event where the roadway is located in the corporate limits of a city, if such city through formal action of its governing body acknowledges and accepts the duties set forth in subsection (2) of Section 39-1359 and indemnifies and holds the State of Nebraska harmless against claims made arising out of the special event and provides thirty (30) days advance notice to the State of Nebraska.

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA  
ACCEPTING DUTIES AND LIABILITIES FOR TEMPORARY USE OF STATE HIGHWAY 85**

WHEREAS, the City of La Vista desires to conduct a parade that will cross State Highway No. 85 in conjunction with the Salute to Summer Festival; and

WHEREAS, the City of La Vista desires to make temporary use of State Highway No. 85 between Brentwood Drive and Harrison Street; and

WHEREAS, the temporary use shall consist of the total closure of State Highway No. 85 to vehicular traffic; and

WHEREAS, State Highway No. 85 between Brentwood Drive and Harrison Street is within the corporate limits of the City of La Vista; and

WHEREAS, Section 39-1359 R.R.S. Neb. 2008 was amended on May 24, 2011, by Legislative Bill 589 to provide that a temporary use of a state highway system, including full and partial lane restrictions, can be made for a special event where the roadway is located in the corporate limits of a city, if such city through formal action of its governing body acknowledges and accepts the duties set forth in subsection (2) of Section 39-1359 and indemnifies and holds the State of Nebraska harmless against claims made arising out of the special event and provides thirty (30) days advance notice to the State of Nebraska;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, that pursuant to Section 39-1359 R.R.S. Neb. 2008, as amended by Legislative Bill 589 on May 24, 2011, the City of La Vista officially designates the Salute to Summer Parade as a special event under LB 589 and hereby notifies the State of Nebraska that it accepts the duties imposed by such law, and, if a claim is made against the state, shall indemnify, defend, and hold harmless the State of Nebraska from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, that may arise as a result of the special event and the temporary use of State Highway No. 85 (aka 84<sup>th</sup> Street) from Brentwood Drive to Harrison Street between the hours of 12:30 pm and 4:30 pm on May 25, 2019 for traffic control during the parade.

PASSED AND APPROVED THIS 2ND DAY OF APRIL, 2019.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

User: mgustafson

DB: La Vista

Check #

Check #	Check Date	Vendor Name	Amount	Voided
129185	03/21/2019	CINTAS CORPORATION	67.46	N
129186	03/21/2019	DESIGN WORKSHOP INC	45,275.03	N
129187	03/21/2019	DLR GROUP	1,495.00	N
129188	03/21/2019	EBIX, INC.	246.00	N
129189	03/21/2019	FELSBURG HOLT & ULLEVIG INC	900.00	N
129190	03/21/2019	IPMA-HR	405.00	N
129191	03/21/2019	NORTH STAR	26,000.00	N
129192	03/21/2019	OMAHA PUBLIC POWER DISTRICT	33,429.03	N
129193	04/02/2019	CINTAS CORPORATION	49.75	N
129194	04/02/2019	88 TACTICAL BUILDING GROUP LLC	1,250.00	N
129195	04/02/2019	911 CUSTOM LLC	472.90	N
129196	04/02/2019	A-1 BODY, INC.	2,786.97	N
129197	04/02/2019	AFL, LLC	57,552.00	N
129198	04/02/2019	ALLIED ELECTRONICS INC	47.40	N
129199	04/02/2019	AMAZON.COM SERVICES, INC.	353.98	N
129200	04/02/2019	ASPHALT & CONCRETE MATERIALS	2,696.39	N
129201	04/02/2019	AT&T MOBILITY LLC	53.46	N
129202	04/02/2019	BADGER BODY & TRUCK EQUIP CO INC	189.00	N
129203	04/02/2019	BERGANKDV LLC	3,010.33	N
129204	04/02/2019	BISHOP BUSINESS EQUIPMENT COMPA	1,707.44	N
129205	04/02/2019	BKD LLP	12,250.00	N
129206	04/02/2019	BLACK HILLS ENERGY	5,645.79	N
129207	04/02/2019	BRODART COMPANY	112.24	N
129208	04/02/2019	BUETHE, PAM	189.66	N
129209	04/02/2019	BURT, STACIA	276.00	N
129210	04/02/2019	CALENTINE, JEFFREY	276.00	N
129211	04/02/2019	CENTER POINT, INC.	364.32	N
129212	04/02/2019	CENTURY LINK	346.04	N
129213	04/02/2019	CENTURY LINK BUSN SVCS	107.57	N
129214	04/02/2019	CITY OF PAPILLION	170,752.00	N
129215	04/02/2019	CORNHUSKER INTL TRUCKS INC	140.68	N
129216	04/02/2019	COX COMMUNICATIONS, INC.	147.03	N
129217	04/02/2019	CULLIGAN OF OMAHA	28.00	N
129218	04/02/2019	DATASHIELD CORPORATION	93.00	N
129219	04/02/2019	DAVIS ENTERTAINMENT LLC	569.25	N
129220	04/02/2019	DAVIS, AARON	276.00	N
129221	04/02/2019	DEMCO INCORPORATED	165.59	N
129222	04/02/2019	DIAMOND VOGEL PAINTS	13.20	N
129223	04/02/2019	DULTMEIER SALES LLC	30.80	N
129224	04/02/2019	ESTEPHANIA MONTOYA	95.00	N
129225	04/02/2019	EXPRESS DISTRIBUTION LLC	35.24	N
129226	04/02/2019	EXPRESS ENTERPRISES	729.05	N
129227	04/02/2019	FAC PRINT & PROMO COMPANY	873.33	N
129228	04/02/2019	FASTENAL COMPANY	124.79	N
129229	04/02/2019	FLECK, TERRY K	135.00	N
129230	04/02/2019	FOCUS PRINTING	75.00	N
129231	04/02/2019	G I CLEANERS & TAILORS	138.50	N
129232	04/02/2019	GALE	75.72	N
129233	04/02/2019	GCR TIRES & SERVICE	2,035.71	N
129234	04/02/2019	GREAT PLAINS GFOA	100.00	N
129235	04/02/2019	GRETNNA WELDING INC	650.00	N
129236	04/02/2019	H & H CHEVROLET LLC	189.44	N
129237	04/02/2019	HARTS AUTO SUPPLY	189.00	N
129238	04/02/2019	HOCKENBERGS	192.40	N
129239	04/02/2019	HONG'S ALTERATION & DRY CLEANIN	492.05	N
129240	04/02/2019	HY-VEE INC	619.98	N
129241	04/02/2019	INDUSTRIAL SALES COMPANY INC	23.26	N
129242	04/02/2019	INLAND TRUCK PARTS	316.80	N
129243	04/02/2019	IVERSON, DENNIS	150.00	N
129244	04/02/2019	JOHNSTONE SUPPLY CO	127.58	N

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
129245	04/02/2019	KANOPIY, INC.	12.00	N
129246	04/02/2019	KIMBALL MIDWEST	295.18	N
129247	04/02/2019	KRIHA FLUID POWER CO INC	5.95	N
129248	04/02/2019	LA QUINTA INN & SUITES KEARNEY	199.90	N
129249	04/02/2019	LEAGUE OF NEBRASKA MUNICIPALITIE	35.00	N
129250	04/02/2019	LEO A DALY COMPANY	4,160.00	N
129251	04/02/2019	LIBRARY IDEAS LLC	4.50	N
129252	04/02/2019	LOGAN CONTRACTORS SUPPLY	240.81	N
129253	04/02/2019	LYMAN-RICHEY SAND & GRAVEL CO	844.56	N
129254	04/02/2019	MATHESON TRI-GAS INC	305.59	N
129255	04/02/2019	MENARDS-RALSTON	541.63	N
129256	04/02/2019	METROPOLITAN CHIEFS ASSOCIATION	75.00	N
129257	04/02/2019	METROPOLITAN COMMUNITY COLLEG	14,757.68	N
129258	04/02/2019	METROPOLITAN UTILITIES DIST.	2,327.05	N
129261	04/02/2019	MICROFILM IMAGING SYSTEMS, INC.	4,560.15	N
129262	04/02/2019	MNJ TECHNOLOGIES DIRECT INC	882.00	N
129263	04/02/2019	MONARCH OIL INC	185.00	N
129264	04/02/2019	MSC INDUSTRIAL SUPPLY CO	517.52	N
129265	04/02/2019	NE DEPT OF LABOR	270.00	N
129266	04/02/2019	NEBRASKA LAW ENFORCEMENT	10.00	N
129267	04/02/2019	NEBRASKA LAW ENFORCEMENT	100.00	N
129268	04/02/2019	NEBRASKA LIBRARY COMMISSION	2,132.42	N
129269	04/02/2019	NEBRASKA STATE PATROL	3,526.00	N
129270	04/02/2019	NMC EXCHANGE LLC	38.96	N
129271	04/02/2019	NORTON, JODI	276.00	N
129272	04/02/2019	NPZA-NE PLANNING/ZONING ASSN	380.00	N
129273	04/02/2019	OCLC INC	155.39	N
129274	04/02/2019	OFFICE DEPOT INC	456.45	N
129275	04/02/2019	OMAHA WORLD-HERALD	947.91	N
129276	04/02/2019	PAPILLION-LA VISTA SCHOOLS FOUND	1,250.00	N
129277	04/02/2019	PETTY CASH-PAM BUETHE	682.69	N
129278	04/02/2019	PITNEY BOWES GLOBAL FIN SVCS	37.61	N
129279	04/02/2019	PLAINS EQUIPMENT GROUP	990.46	N
129280	04/02/2019	PROJECT LIFESAVER INC	593.76	N
129281	04/02/2019	PROUHET, THOMAS	276.00	N
129282	04/02/2019	REGAL AWARDS INC.	321.00	N
129283	04/02/2019	SAPP BROS PETROLEUM INC	837.56	N
129284	04/02/2019	SCHEMMER ASSOCIATES INC	680.00	N
129285	04/02/2019	SMA ENTERPRISE, INC.	62.71	N
129286	04/02/2019	SOUTHERN UNIFORM & EQUIPMENT	562.40	N
129287	04/02/2019	SUCCESS FACTORS INCORPORATED	9,533.89	N
129288	04/02/2019	SWAN ENGINEERING LLC	54.79	N
129289	04/02/2019	TURF CARS LTD	1,188.00	N
129290	04/02/2019	UNITED PARCEL SERVICE	9.82	N
129291	04/02/2019	UNIVERSAL STEERING HYDRAULIC	422.00	N
129292	04/02/2019	VERIZON CONNECT NWF, INC.	731.25	N
129293	04/02/2019	VERIZON WIRELESS	209.55	N
129294	04/02/2019	WAL-MART COMMUNITY BRC	782.02	N
129295	04/02/2019	WICK'S STERLING TRUCKS INC	278.71	N

TOTAL: 434,885.03

APPROVED BY COUNCIL MEMBERS ON: 04/02/2019

COUNCIL MEMBER

COUNCIL MEMBER

User: mgustafson

DB: La Vista

Check #

Check Date

Vendor Name

Amount

Voided

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**APRIL 2, 2019 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
CITIZEN ADVISORY REVIEW COMMITTEE — EDP REPORT	RESOLUTION ORDINANCE ◆ RECEIVE/FILE	RITA RAMIREZ ASST. CITY ADMINISTRATOR/ DIR. COMMUNITY SERVICES

**SYNOPSIS**

A public hearing has been scheduled for the Citizen Advisory Review Committee to submit a written report to the Mayor and City Council regarding the City's Economic Development Program. A copy of the report is attached.

**FISCAL IMPACT**

N/A.

**RECOMMENDATION**

Approval.

**BACKGROUND**

Ordinance No. 921 established the City's Economic Development Program and formed the Citizen Advisory Review Committee which is charged with reporting to the Mayor and City Council in a public hearing at least once every six months.

## LA VISTA CITIZEN ADVISORY REVIEW COMMITTEE

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To: Mayor and City Council

Dt: March 21, 2019

Fr: City Advisory Review Committee

Re: Economic Development Program Review

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The Citizen Advisory Review committee is required to report to the Mayor and City Council at least once every six months regarding the Economic Development Program. The following is provided for the Committee's information and generally covers activity for FY18 (the period from October 1, 2017 to September 30, 2018) and FY19 to date.

One application to the Economic Development Program has been received to date. The application was from John Q. Hammons to construct a full service Embassy Suites Hotel and conference center facility, which opened in July of 2008 and a Marriott Courtyard Hotel, which opened in May of 2009. These facilities are located in the Southport West subdivision. The Program provided a construction loan for this project. The City received a balloon loan payment from JQH on May 17, 2018 in the amount of \$16,023,483. Outstanding bonds were paid off on June 20, 2018, closing out this Economic Development Program project. No new applications have been made to the Economic Development Program.

1. The City's assessed valuation for FY2019 is \$1,542,141,658, which is an increase of 3.02% from 2018. Over the past several years, the growth in the City's valuation has averaged approximately 5.2% annually.

FY2015 Valuation - \$1,269,085,286

FY2016 Valuation - \$1,331,138,549 (up 4.89%)

FY2017 Valuation - \$1,410,681,076 (up 5.97%)

FY2018 Valuation - \$1,496,821,908 (up 6.11%)

FY2018 Valuation - \$1,496,821,908 (up 6.11%)

FY2019 Valuation - \$1,542,141,658 (up 3.02%)

2. Sales and use tax revenue has continued to show a substantial increase over the last several years. The City has started to build a sales and use tax reserve for potential future rebates. FY2018 sales tax revenues (earned) were up 12.8% over last year.

FY2010 Sales and Use Tax - \$3,499,187 (up 9.2%)

FY2011 Sales and Use Tax - \$3,741,187 (up 6.9%)

FY2012 Sales and Use Tax - \$4,471,391 (up 19.5%)

FY2013 Sales and Use Tax - \$5,999,367 (up 34.2%)

FY2014 Sales and Use Tax - \$3,212,977 (actually received - \$2.4 million rebate to SON)

FY2015 Sales and Use Tax - \$6,956,421 (up 23.9% over total earned in FY14)

FY2016 Sales and Use Tax - \$8,238,608 (up 18.4%)

FY2017 Sales and Use Tax - \$7,550,882 (actually received - \$1.7 million rebate to SON; earned total up 12.3% over FY16)

FY2018 Sales and Use Tax - \$8,033,943 (actually received - \$2.4 million rebate to SON; earned total up 12.8% over FY17)

FY2019 Sales and Use Tax - \$4,460,016 (October 2018 through March 2019)

3. Building permit valuations are reported in calendar year, not fiscal year. The past several years have remained fairly consistent—up and down somewhat based on various construction projects.

2008 - \$43,487,781 (a decrease from the previous year).

2009 - \$27,316,647

2010 - \$50,312,009 (two large multi-family projects at the end of the year)

2011 - \$34,936,491

2012 - \$28,813,664

2013 - \$31,603,604

2014 - \$48,455,140

2015 - \$53,935,091

2016 - \$27,782,343

2017 - \$43,036,890

2018 - \$45,980,935

2019 - \$ 3,460,146 (Through February)

Total building permit valuations since 1997 are over \$1.18 billion.

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**APRIL 2, 2019 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
FIREWORKS PERMITS	◆ RESOLUTIONS ORDINANCE RECEIVE/FILE	PAM BUETHE CITY CLERK

**SYNOPSIS**

Resolutions have been prepared to approve the issuance of conditional 2019 retail fireworks sales permits. The first resolution establishes the number of permits the City will issue. The second resolution conditionally grants permits to the organizations approved by Council.

Applications have been received from:

- Beautiful Savior Lutheran Church
- Cornerstone Church
- La Vista Community Foundation
- La Vista Lancer Soccer Club
- La Vista Youth & Community Betterment
- La Vista Youth Baseball Association
- MWC Wrestling Academy (Monarch Youth Wrestling)
- Papillion La Vista Spirit Football
- Papillion La Vista Youth Athletic Association

**FISCAL IMPACT**

A \$2,500 permit fee is required of each applicant. Additionally, a tent permit fee of \$150, and an explosive materials storage permit fee of \$100 are required. The City has received a \$500 application deposit and the additional required permit fees from each of the applicants. For each permit issued, the remaining \$2,000 fireworks sales permit fee balance is due no later than noon on June 25, 2019.

**RECOMMENDATION**

All applicants have met the criteria as set forth in Municipal Code Section 111.17 and in the City Zoning regulations. The applicants have corrected any concerns set forth by the Police Chief and Chief Building Official.

**BACKGROUND**

The Municipal Code Section 111.17 (A) states in part, that "Each year the City Council shall, by resolution, establish the maximum number of permits to be issued.

In September of 2006 a criteria/point system was created as part of the evaluation of the applications. There were no deductions to any of the applications based on this point system. Permits are subject to receipt of all appropriate application materials and compliance with recommendations made by City Staff.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, ESTABLISHING THE MAXIMUM NUMBER OF FIREWORKS STANDS TO BE PERMITTED IN THE CITY OF LA VISTA FOR CALENDAR YEAR 2019.

WHEREAS, Section 111.17 and Section 111.18 of the Municipal Code establish criteria that must be met for the issuance of fireworks stand permits, and

WHEREAS, Section 111.17 (A) of the Municipal Code states in part that, "Each year the City Council shall, by resolution, establish the maximum number of permits to be issued."

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, that the maximum number of fireworks stand permits to be issued in calendar year 2019 shall not exceed nine.

BE IT FURTHER RESOLVED, that per Section 111.17 (C) (10) of the Municipal Code, permit holders shall provide the City of La Vista with a certificate of insurance for their fireworks stand in the type and amount outlined.

BE IT FURTHER RESOLVED, that the written statement of income and expenses, which is required by Section 111.17 (C) (3) of the Municipal Code, be detailed and provide the City with a breakdown of specific expenditures related to the fireworks operation, income from the sale of fireworks, net profit, and specific community betterment expenditures.

BE IT FURTHER RESOLVED, that the issuance of a fireworks permit is conditional upon compliance with the Municipal Code, the Zoning Ordinance, and any other applicable regulations.

PASSED AND APPROVED THIS 2ND DAY OF APRIL, 2019.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE FIREWORKS STAND PERMIT APPLICATIONS OF BEAUTIFUL SAVIOR LUTHERAN CHURCH, CORNERSTONE CHURCH, LA VISTA COMMUNITY FOUNDATION, LA VISTA LANCER SOCCER CLUB, LA VISTA YOUTH COMMUNITY BETTERMENT, LA VISTA YOUTH BASEBALL ASSOCIATION, MWC WRESTLING ACADEMY, PAPILLION LA VISTA SPIRIT FOOTBALL, AND PAPILLION LA VISTA YOUTH ATHLETIC ASSOCIATION.

WHEREAS, the City of La Vista requires City approval of the sale of fireworks within the City limits; and

WHEREAS, the guidelines for application and sale of fireworks in La Vista are specified in the La Vista Municipal Code, Section 111.17 and Section 111.18; and

WHEREAS, nine (9) non-profit organizations have applied for permission to sell fireworks in the City of La Vista in conformance with the Municipal Code, the Zoning Ordinance and any other applicable regulations; and

WHEREAS, City staff has reviewed all applications received in 2019 for the purpose of determining which applications were compliant with the Municipal Code, the Zoning Ordinance or any other applicable regulations;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, hereby conditionally grant a permit to:

Beautiful Savior Lutheran Church, Cornerstone Church, La Vista Community Foundation, La Vista Lancer Soccer Club, La Vista Youth Community Betterment, La Vista Youth Baseball Association, MWC Wrestling Academy, Papillion La Vista Spirit Football, and Papillion La Vista Youth Athletic Association to sell fireworks within the City of La Vista for the 2019 calendar year subject to receipt of all appropriate application materials and compliance with recommendations made by the Chief Building Official regarding their site plan; compliance with the Municipal Code, the Zoning Ordinance and any other applicable regulations; and attendance by an official of the nonprofit organization which applied for the permit and a representative for their fireworks supplies at a meeting with City staff (date and time to be established).

PASSED AND APPROVED THIS 2ND DAY OF APRIL, 2019.

CITY OF LA VISTA

---

Douglas Kindig, Mayor

ATTEST:

---

Pamela A. Buethe, CMC  
City Clerk

**CITY OF LA VISTA, NEBRASKA**  
**PERMIT APPLICATION**  
**SALE OF PERMISSIBLE FIREWORKS**

Pursuant to §111.17 of the La Vista Municipal Code it shall be unlawful for any person to sell, hold for sale or offer for sale any permissible fireworks within the corporate limits of the City of La Vista unless such person has first obtained a permit. Only nonprofit organizations and associations using volunteer salespersons and which will use the net proceeds from the sale of fireworks for community betterment purposes within the City of La Vista shall be eligible for a permit.

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Beautiful Savior Lutheran Church Today's Date 12/5/18

Street Address 7706 S. 96th St.

City La Vista State NE Zip 68128

Contact Person Scott Wollberg Phone (daytime) 402-331-7376 (evening) " "

Email address (most correspondence will done through email) Scott+@bslcomaha.org/eric@wildwillysfireworks.

**APPLICANT READ**

This permit application is used by the City Council to evaluate your organization's qualifications for a Fireworks Permit. Please answer all questions completely and accurately. Failure to submit the application pursuant to the deadlines contained herein or submission of an incomplete application may result in denial of a permit. The City is not responsible for determining whether your application is complete at the time of submission nor will you be allowed to submit additional information after the deadlines noted herein.

**To be eligible for City Council review, each application submittal must include the following in one packet:**

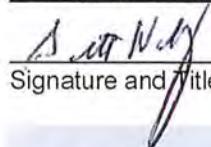
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 21 of the permit year to receive permit.
- ✓ A site plan on 8 ½ " x 11" paper which details the dimensions, location and distance between all proposed components of your group's fireworks stand (including but not limited to: tent, storage, garbage, portable restrooms, signs, parking, etc.) The site plan must be neat and legible, with an attempt made to show components as close to scale as possible.
- ✓ A signed statement from the land-owner where your proposed fireworks sales will occur, granting permission to your organization to utilize the property (written permission from retail store managers is not acceptable).
- ✓ The City of La Vista's *Accessory and Light Remodeling Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for your tent (please note, no more than one tent is allowed). Your permit must note the proposed date and time of your site set up. Please contact the Chief Building Official for assistance in completing this permit. If your permit application is denied, this fee will be refunded.
- ✓ The City of La Vista's *Sign Permit* and the permit application fee per sign (maximum of four), as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for any and all temporary signage. (The size and location of signs must be in compliance with the City's zoning regulations regarding temporary signs.) Please contact the Chief Building Official for assistance in completing this permit. If your permit is denied, this fee will be refunded.

- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.
- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 19th of the permit year an insurance certificate meeting the requirements outlined in City Code.
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 19th of the permit year, the balance of the permit fee in the amount of \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

#### **CERTIFICATION AND RELEASE**

I certify that I have read and understand the "Applicant Read" paragraph on page one of this permit application and that all information, statements, materials and permits submitted as a part of this Permit Application are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information. I also understand that the use or sales of illegal fireworks is prohibited. I hereby further provide written assurance that this organization will file a certificate of insurance issued by an insurance company in good standing, authorized to do business in Nebraska, providing liability insurance in the amounts and for the coverages required by the City Council. I understand this certificate of insurance is a condition of issuance of the permit.

**PERMITS WILL NOT BE ISSUED UNTIL YOUR SITE HAS BEEN INSPECTED AND PASSED.**

 **BUSINESS MGR**  
Signature and Title of Organization Official

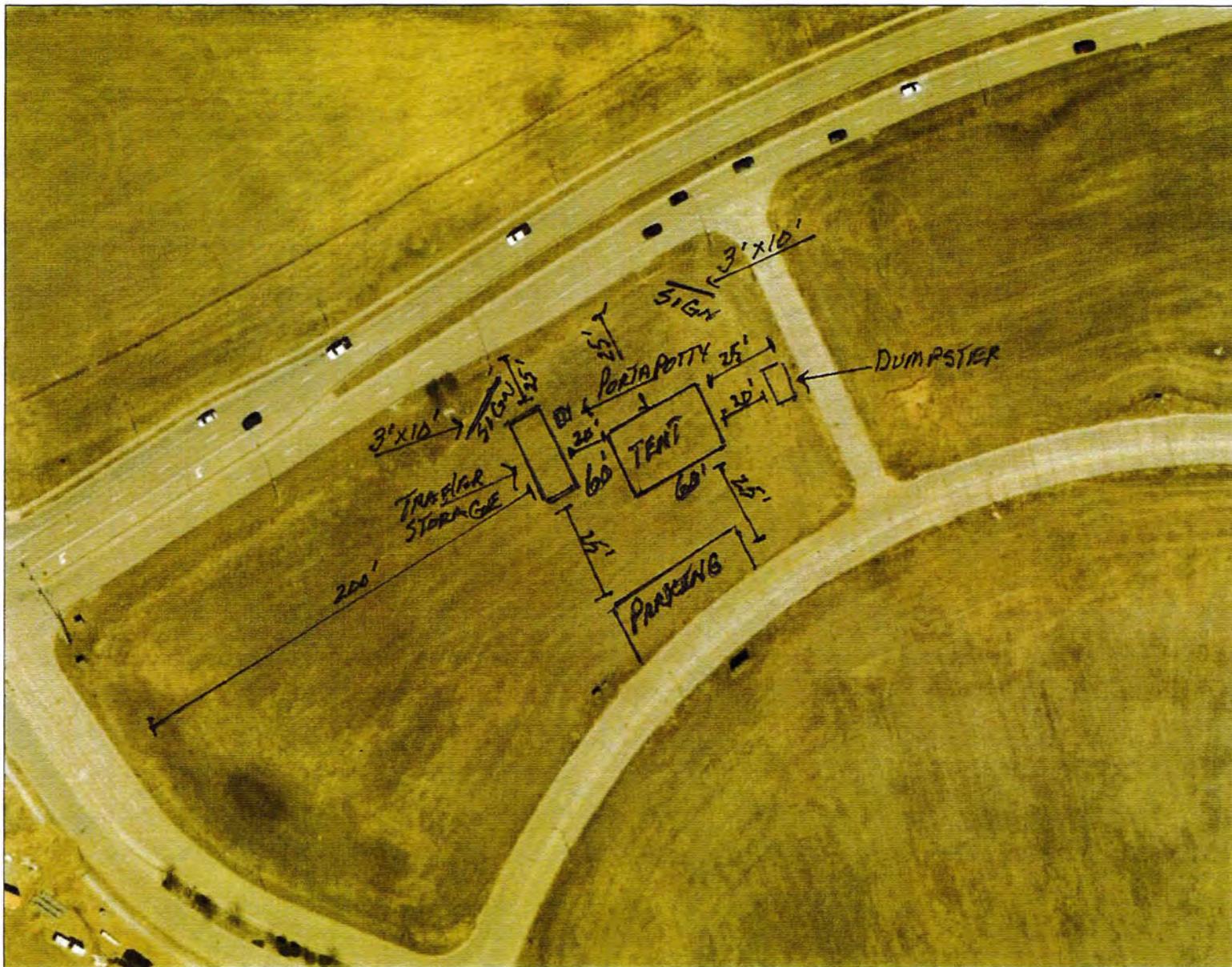
**Scott Wollberg**  
Printed Name of Organization Official

#### **FOR CITY HALL USE ONLY**

Date Received: \_\_\_\_\_ Received by: \_\_\_\_\_

- \$500 permit application deposit fee.
- Site Plan.
- A written statement of permission from the land-owner.
- The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee.
- The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- Statement of Proposed Community Betterment Expenditures.
- Three *Statements of Annual Income for Fireworks Sales*.
- Insurance certificate (due by 12:00 noon on June 19th).
- State Fire Marshal Certificate (due by 12:00 noon on June 19th).
- \$2,000 Permit Fee Balance (due by 12:00 noon on June 19th).

# 11708 Emilie St — Site Plan



0 55 110 220  
Feet

1: 1,322

This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the source records and information sources to ascertain the usability of the information.



**Sarpy County GIS**  
1210 Golden Gate Dr.  
Suite 1130  
Papillion, NE 68046  
[maps.sarpy.com](http://maps.sarpy.com)

## Location



## Legend

2018 Aerial Photo  
Red: Band\_1  
Green: Band\_2  
Blue: Band\_3

## LAND OWNER AGREEMENT

Beautiful Savior Lutheran Church  
+ LLC

I, Jeremy Mayose, do hereby grant WB Willis Fireworks, permission to run and operate a fireworks stand on the property located at 11708 Emilie St. from the dates of June 23<sup>rd</sup> through July 5<sup>th</sup> for the 20 19 fireworks season.

Land Owners Signature: Jeremy Mayose

Printed Name of Land Owner: Jeremy Mayose

Managing Agent, Harrison 1-80, LLC



# City of La Vista

## Light Remodeling and Accessory Permit Application

8116 Park View Blvd, La Vista, NE 68128 Phone: 402-593-6400 Fax: 402-593-6445

**The city is not responsible for permits taken out that were not allowable within your particular subdivision.**

**We suggest that you consult your subdivision covenants before applying for permits.**

**\*\* 2012 IRC (Int'l Residential Code) - Adopted March 15, 2016\*\***

Date of Application 1/15/19 Mail Permit to: (circle)  Contractor  Owner: Permit # \_\_\_\_\_

Project Address: 11708 Emilie St  
Lot Number: 4 Subdivision Harrison Hills Is this a rental property:  Yes  No

Print Applicant Name/Address: Beautiful Savior Lutheran Church  
7706 S. 96th St. La Vista, NE 68128 Phone #: 402-331-7376

Print Owner Name/Address: Jeremy Mayrose - Lerner Co.  
10855 W. Dodge Rd STE 270 Omaha, NE 68154 Phone #: 402-330-5480

Print Contractor Name/Address: Eric Carlson - Wild Willy's Fireworks  
1705 S. Hwy 50 Springfield, NE 68059 Phone #: 402-253-2925

**CALL BEFORE YOU DIG! UNDERGROUND HOT LINE 888-711-5666 or 811**

**FENCE:** Height: \_\_\_\_\_ Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan required showing fence location, type and height
- Fence posts must be set in concrete 24" minimum depth for wood and chain link
- Fence location on or into fence owners property (may require survey).
- All wood pickets or boards to face to the outside
- Front yard fences need to be 12-1/2' from curb & no more than 4' high—open picket, split rail & chain link(2006 IRC)
- Sideyard fences, on a corner lot, need to be 12-1/2' from the curb or off the right of way

**SHED:** Height: \_\_\_\_\_ Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan of property required showing shed location and spacing
- Shed MUST BE located a minimum of 5 feet from the rear and side property line/s.
- Concrete slab shed floor to have 1/2" dia. anchor bolts at max. 6'0" o.c. spacing for shed tie-down
- Wood floors of sheds must be provided with 4 shed tie-downs anchors to meet city code
- Maximum shed height 17', or less if restricted by local governing covenants (15').
- Shed MUST BE located a minimum of 6'0" from any structure, or fire proofed to meet city code.

**DECK:** Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan of property showing house and deck location and size
- Deck drawing required showing the following:
  - a. Over-all deck size and stair location
  - b. Uncovered decks must be a distance of 15 feet from rear property lines; and, 5 feet from side property lines.
  - c. Decks must be 6 feet from any other detached structure
  - d. Post hole locations require 42" deep frost footings when attached to the house
  - e. Indicate size of wood beam on your drawing; and, know that column post sizes must be 6" x 6"
  - f. Indicate wood joist sizes and spacing measurement
  - g. Ledger beam attached to house with 1/2" dia. lag bolts that are 5" long (or equiv.) at 24" on center (staggered)
  - h. Galvanized joist hangers at ledger beam
  - i. Handrails to be 3'0" high with vertical spindle spacing not more than 4" apart
  - j. Stair detail as provided by City
  - k. **Call for footing inspection once holes are dug, prior to filling. When project completed, call for final.**

**CURB-CUT / DRIVEWAYS / SIDEWALK**

Curb Cut/Grind Width: \_\_\_\_\_ Driveway Width: \_\_\_\_\_ Driveway Length: \_\_\_\_\_  
Sidewalk Length: \_\_\_\_\_ Concrete Depth: \_\_\_\_\_ Fee:\$ \_\_\_\_\_

*Driveways must meet specifications of City Code & **MUST be inspected before pouring***

### OTHER ACCESSORY PROJECTS – Roofing, Siding, Windows, etc.

Describe Project: Tent for Fireworks Sales Estimated Materials: \$ 0 - 120.00  
Length: 60' Width 60' # Door/s: 3 # Window/s: 0 Fee:\$ 150  
Remarks: \_\_\_\_\_

**Total of all FEES DUE: \$**

Applicant certifies that this information has been read, understood and that projects will be constructed in compliance with all city ordinances; that all information is correct; and, that inspections will be requested.

**Please phone 24 hours in advance for a final on all projects and any other inspections as noted above.**

Signature of Applicant: Seth Wey Date: 1/15/19

Approved By City Official: \_\_\_\_\_ Permit Clerk: \_\_\_\_\_  
Date of Approval: \_\_\_\_\_

**City of La Vista**  
Community Development Department  
8116 Park View Blvd  
La Vista, NE 68133  
(402) 593-6400

# SIGN PERMIT APPLICATION



**(Please see other side for submittal requirements)**

Street Address of Sign Location: 11708 Elmeline St.

**Applicant Information**

Company Name: Beautiful Savior Lutheran Church Contact: Scott Wollberg

Address: 7706 S. 96th St. City: La Vista State NE Zip 68128

Phone: 402-331-7374 Fax:        E-mail: scott@bslcomaha.org

**Business/Organization (that is the subject of the sign)**

Company Name: Wild Willy's Fireworks, LLC Contact: Eric Clauson

Address: 17105 S. Hwy 50 City: Springfield State NE Zip 68059

Phone: 402-253-2925 Fax: 402-253-3190 E-mail: eric@wildwillysfireworks.com

**Sign Type**

Wild Willy's Fireworks Vinyl Sign

Temporary Sign - Date(s) of display (required): 6/25 - 7/4/19

Wall Sign - Side of building displaying the sign: ( N S E W ) Width of this façade: \_\_\_\_\_ ft.

Incidental/Directional Sign - Length of storefront: \_\_\_\_\_ ft.

Monument - Setback from nearest property line: \_\_\_\_\_ ft.

Center Identification - Setback from nearest property line: \_\_\_\_\_ ft.

Common Signage Plan     Master Signage Plan     Other: Inflatable Eagle

Illumination:  None     Internal     External    Describe: \_\_\_\_\_

Number of lot sides abutting street: \_\_\_\_\_

Are any existing signs at this location to remain?     Yes     No

If yes, total number and types of signs at this business location: \_\_\_\_\_

**Sign Size**

Sign width 10' Sign height 3' Total square feet 30' Height from grade to top of sign 21 ft.

**Applicant's Signature** Also an Inflatable Eagle 25' tall + 10' wide (Vinyl)

I believe that all of the information on this application and on drawings submitted in support of this application is accurate. I understand that any sign which is installed that is inconsistent or in conflict with this application, the supporting drawings, or the sign regulations contained in the City's Unified Development Ordinance is a violation of the City of La Vista municipal code. I further understand that the inadvertent approval of a sign application by the City that is not in compliance with the sign regulations does not create any legal nonconforming status nor does it remove any obligation to bring the sign into compliance. I understand that no sign shall be installed until a sign permit has been approved by the City of La Vista and the associated sign fee has been paid. Once a sign permit has been approved, all sign installation work must be completed in six months or the permit will expire.

Scott Wollberg  
(Signature of Applicant)

1/15/19  
(Date)

**Office Use Only**

Rec'd By	Date Rec'd	# of Temp Signs this Year	Zoning at Sign Site at site	Sign Permit Fee	Plan Fee	Total Fee

Approved Condition(s): \_\_\_\_\_  
 Disapproved Reason(s): \_\_\_\_\_

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

11708 Emilie St - Sign Map



A horizontal number line with tick marks at 0, 55, 110, and 220. A segment of the line is shaded from 55 to 110, representing the distance between the two points.

1: 1,322

This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the source records and information sources to ascertain the usability of the information.



**Sarpy County GIS**  
1210 Golden Gate Dr.  
Suite 1130  
Papillion, NE 68046  
[maps.sarpy.com](http://maps.sarpy.com)

## Location



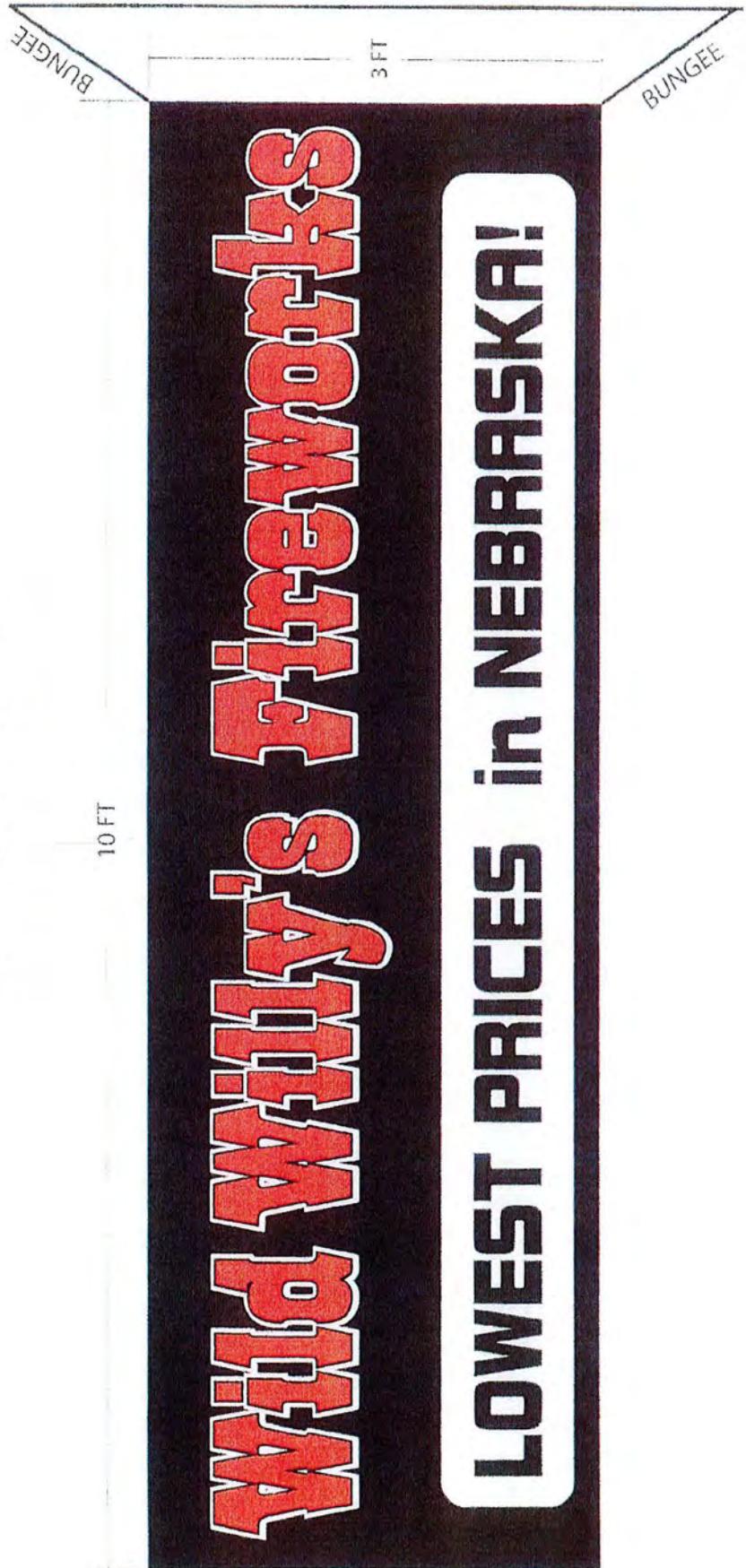
## Legend

2018 Aerial Photo

Red: Band\_1  
Green: Band\_2  
Blue: Band\_3

3 (E)

SIGN INFORMATION



**Attached to this application must be:**

- A detailed drawing showing the layout, dimensions (including square feet), colors, and materials of the proposed sign(s).
- A building elevation showing the location of the sign and the dimensions of the business facade/wall on which the sign is located (Wall Signs ONLY)
- A plot plan of the site showing the location of the sign(s) relative to the property lines (ground monument, center ID, master signage plan, common signage plan). A Master Signage Plan or Common Signage Plan is required for any zoned lot on which an owner proposes to erect more than one sign requiring a permit.
- **Incomplete applications or applications without adequate drawings will cause a delay in the processing of your application.**

**For the sign permit to be issued:**

- All sign contractors completing work within the city limits on any portion of the project must be licensed with the City of La Vista.
- The Sign Permit will not be issued until the plans have been approved and all applicable fees have been received.

Please ensure you have filled in all necessary information related to the type of sign you wish to display

**Requirements for Temporary Signs**

- No more than four (4) temporary sign permits are allowed in a calendar year.
- A fee of thirty (30) dollars is required to obtain a temporary permit. This fee covers all temporary permits for one year (i.e. \$30 pays for four permits).
- A single temporary sign permit allows for the display of one sign over a period of fourteen (14) days.
- Temporary sign permits may be used back-to-back in any combination. That is, all four permits may be used to display a sign for fifty-six (56) days, or two may be combined to display a sign for twenty-eight (28) days.
- Temporary signs may not exceed thirty-two (32) square-feet in area.
- Construction and real estate signs do not require a permit, but they must still meet specific requirements depending on zoning for the area in which they are to be displayed. See section 7.01.05(5) of the La Vista Zoning Ordinance for these requirements.
- Construction signs must be removed after the final certificate of occupancy for the structure is issued.

**CITY OF LA VISTA, NEBRASKA**  
**PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE**

Pursuant to §91.46 of the La Vista Municipal Code any person desiring to store or keep for any period of time explosive materials defined in Neb. RS 28-1213, shall file with the City Clerk an application for an explosive material storage permit.

**PLEASE TYPE OR PRINT CLEARLY**

Name of Applicant Dan Williams / Beautiful Savior Lutheran Church Today's Date 12/5/18

Age of Applicant 49

Street Address 7913 Hidden Valley Dr.

City Papillion State NE Zip 68059

Phone (daytime) 402-740-2202 (evening) 11 11

Name of Employer Wild Willy's Fireworks, LLC

Street Address of Employer 17105 S. Hwy 50

City Springfield State NE Zip 68059

Have you been instructed in the use of Explosives  yes  no

If yes, by whom? See attached

What type of instruction Safety + Regulation of 1.4g storage + transportation

Date of instruction September 2010 Length of time of instruction 10 Hours  
+ every 3 years since.

List your experience in the use of explosives, giving three distinct examples of the type and usage you have personally done

Have been lighting 1.3g + 1.4g explosives for over 25 years. Combined shows for the city of Springfield, Sarpy County Fairboard + Springfield Days. Multiple demos of 1.4g.

List the type of explosives you have been trained on and used All consumer grade 1.4g fireworks.

Enclose copies of any training certificate, explosive permits from other states or other pertinent documentation.

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

Signature of Applicant

Dan Williams

Scott Wollberg

Printed Name of Applicant

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

FOR CITY HALL USE ONLY

Received by: \_\_\_\_\_

\$100 permit application fee.



Experience:

- Avid pyrotechnician with over 20 years' experience.
- Current Member PGI (Pyrotechnics Guild International)
- Current Member NFA (National Fireworks Association)
- CPSC Seminar – (Consumer Products Safety Commission) – Fireworks safety and compliance seminar at PGI-2009.
- DOT Training Sept 2010 – Completed a 10-hour course in the storage and transportation of hazardous materials 1.4g fireworks, including proper handling and disposal of misused products, and compliance with DOT regulations
- Trained every three years in house at Wild Willy's Fireworks office with literature & testing materials covering all sections required by Title 49 (CFR), PHMSA & the CPSC.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF PROPOSED COMMUNITY BETTERMENT EXPENDITURES**

Pursuant to §111.17 of the La Vista Municipal Code, only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

**PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY**

Name of Nonprofit Organization Beautiful Savior Lutheran Church  
State Sales Tax ID 1010138714

The proceeds from the 2018 Fireworks stand will be used in much the same manner as they were used for in 2017 and previous years. All proceeds will be going to help fund three programs.

1. Assistance to the tri-city food pantry that helps families in our community get food.
2. The second is Parkview Elementary School with things that teachers might need for their classrooms.
3. The third is our Giving Tree Program which supplies Food & Gifts for needy families in the La Vista area, and gifts to residents at the Grand Villa Assisted Living Center.

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

Scott Woly  
Signature of Organization Official

Business Manager  
Title of Organization Official

Scott Wollberg  
Printed Name of Organization Official

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2018**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Beautiful Savior Lutheran Church

Annual Income  
 Gross Fireworks Sales \$25,555.66

Expenses	
Wholesale Cost of Fireworks (please provide copy of invoice)	<u>8,273.64</u>
State Sales Tax	<u>1916.67</u>
Permit Fees:	
Local	<u>2,750</u>
State	<u>26.62</u>
Insurance	<u>250</u>
Rent or Lease Expenses	<u>2,000</u>
Advertising	<u>—</u>
Miscellaneous (please describe)	
cash registers, Bad debt, Bag Holders	
• <u>Product loss, chargebacks,</u> <u>CC fees, rental + wireless fee</u>	<u>430</u>
• <u>Display Bins Plastic + Cardboard</u> <u>Extension cords, Fire Extinguishers</u>	<u>978.34</u>
• <u>misc. Supplies (Tape, Pipe tins, Zip ties)</u> <u>Shopping Baskets, Exit Signs, Tent</u>	<u>1,165</u>
• <u>table lights Rental, Haz mat</u> <u>trailer delivery + pickup.</u>	<u>4,170</u>
Total Expenses	<u>\$21,960.27</u>
Net Proceeds (profits)	<u>\$3,595.39</u>

\*\*\*\*\*



## Wild Willy's Fireworks, LLC

[www.wildwillysfireworks.com](http://www.wildwillysfireworks.com) 402-253-2925

### Fireworks Invoice 2018

500g	\$1,012.41
200g	\$544.36
Fountain	\$678.25
Artillery	\$699.32
Firecrackers	\$805.21
Missiles	\$526.45
Parachutes	\$378.74
Roman Candles	\$285.64
Spinner/Flyers	\$966.34
Noveltys	\$1,045.74
Smoke	\$567.85
Assortments	\$715.45
Punk/Bags	<u>\$47.88</u>
	<b>\$8,273.64</b>

Customer Name:

Beautiful Savior Lutheran Church

Contact:

Scott Wollberg

Invoice Number:

5234

Date:

7/16/2018

Permit Year 2019

Annual Expenditures of Net Proceeds in Permit Year 2018

Date	Project Description or Event & Who Participated	Location	Cost
<u>December</u> <u>2018</u>	<u>Giving Tree For Needy Families</u> <u>+ also retirement home. Providing</u> <u>gifts to children + also elderly</u> <u>people who would not typically</u> <u>receive anything over Christmas.</u>	<u>La Vista</u>	<u>\$2,445.39</u>
<u>Jan - June, 2018</u>	<u>Tri-City Food Pantry -</u> <u>helping families purchase food.</u>	<u>La Vista / Papillion</u>	<u>\$1,000</u>
<u>9/18</u>	<u>Parkview Elementary School -</u> <u>helping to purchase school supplies</u> <u>that teachers may need for</u> <u>classmates.</u>	<u>La Vista</u>	<u>\$150</u>
			<u>\$3,595.39</u>

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2017**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Beautiful Savior Lutheran Church

**Annual Income** Gross Fireworks Sales \$22,617.21

<b>Expenses</b>	
Wholesale Cost of Fireworks (please provide copy of invoice)	<u>6,098.97</u>
State Sales Tax	<u>1,583.20</u>
Permit Fees: Local	<u>2.750</u>
State	<u>26.62</u>
Insurance	<u>250</u>
Rent or Lease Expenses	<u>—</u>
Advertising	<u>—</u>
Miscellaneous (please describe) <i>cash registers, bad debt, bag holders</i>	
• <i>Product loss, chargebacks, C.C. fees, rental + wireless fee</i>	<u>1,351.04</u>
• <i>Display Bins Plastic + Cardboard, Extension cords, Fire Extinguishers</i>	<u>605</u>
• <i>Misc. Supplies (Tape, tape guns, zip ties)</i>	<u>400</u>
• <i>Shopping Baskets, Exit Signs, Tent table lights Rental, Haz mat trailer delivery + pickup.</i>	<u>3,550</u>
Total Expenses	<u>16,614.83</u>
Net Proceeds (profits)	<u>6,002.38</u>

\*\*\*\*\*

Permit Year 2019

Annual Expenditures of Net Proceeds in Permit Year 2017

Date	Project Description or Event & Who Participated	Location	Cost
<u>12/17</u>	<u>Giving Tree For Needy Families + also retirement home. Providing gifts to children + also elderly people who would not typically receive anything over Christmas.</u>	<u>La Vista</u>	<u>\$4,849.65</u>
<u>Jan-June 2017</u>	<u>Tri-City Food Pantry - helping families purchase food.</u>	<u>La Vista/Papillion</u>	<u>\$1,000</u>
<u>9/17</u>	<u>Parkview Elementary School - helping to purchase school supplies that teachers may need for classmates.</u>	<u>La Vista</u>	<u>\$152.73</u>

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

\$6,002.38



## Wild Willy's Fireworks, LLC

[www.wildwillysfireworks.com](http://www.wildwillysfireworks.com) 402-253-2925

### Fireworks Invoice 2017

500g	\$846.71
200g	\$498.24
Fountain	\$599.36
Artillery	\$508.92
Firecrackers	\$633.84
Missiles	\$305.18
Parachutes	\$254.99
Roman Candles	\$285.64
Spinner/Flyers	\$623.83
Noveltys	\$647.58
Smoke	\$207.64
Assortments	\$644.18
Punk/Bags	\$42.86
	<b>\$6,098.97</b>

Customer Name: Beautiful Savior Lutheran Church  
Contact: Scott Wollberg  
Invoice Number: 4189  
Date: 7/13/2017

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2016**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Beautiful Savior Lutheran Church

<b>Annual Income</b>	<u>Gross Fireworks Sales</u>	<u>\$ 25,643.23</u>
<b>Expenses</b>		
Wholesale Cost of Fireworks (please provide copy of invoice)	<u>7,472.24</u>	
State Sales Tax	<u>1,795.03</u>	
Permit Fees:		
Local	<u>2.750</u>	
State	<u>26.62</u>	
Insurance	<u>250</u>	
Rent or Lease Expenses	<u>—</u>	
Advertising	<u>—</u>	
Miscellaneous (please describe)		
cash registers, Bad debt, Bag Holders	<u>708.65</u>	
• Product loss, chargebacks, C.C fees, rental + wireless fee	<u>1,430.04</u>	
• Display Bins Plastic + Cardboard, Extension cords, Fire Extinguishers	<u>474</u>	
• misc. Supplies (Tape, Tape guns, 2lpties) Shopping Baskets, First Aids, Tent table, Lights Rental, Haze mat trailer delivery + pickup.	<u>4,860</u>	
Total Expenses		<u>\$ 19,766.58</u>
Net Proceeds (profits)		<u>\$ 5,876.65</u>

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## Wild Willy's Fireworks, LLC

[www.wildwillysfireworks.com](http://www.wildwillysfireworks.com) 402-253-2925

### Fireworks Invoice 2016

500g	\$948.24
200g	\$525.91
Fountain	\$638.45
Artillery	\$736.41
Firecrackers	\$768.49
Missiles	\$400.52
Parachutes	\$397.37
Roman Candles	\$554.12
Spinner/Flyers	\$768.22
Noveltys	\$866.38
Smoke	\$216.94
Assortments	\$596.74
Punk/Bags	\$54.45
	<b>\$7,472.24</b>

Customer Name:

Beautiful Savior Lutheran Church

Contact:

Scott Wollberg

Invoice Number:

3674

Date:

7/11/2016

Permit Year 2019

Annual Expenditures of Net Proceeds in Permit Year 2016

Date	Project Description or Event & Who Participated	Location	Cost
<u>12/16</u>	<u>Giving Tree For Needy Families</u> + also retirement home. Providing gifts to children + also elderly people who would not typically receive anything over Christmas.	<u>La Vista</u>	<u>\$4,500</u>
<u>Jan-June 2016</u>	<u>Tri-City Food Pantry - helping families purchase food.</u>	<u>La Vista / Papillion</u>	<u>\$1,000</u>
<u>9/16</u>	<u>Parkview Elementary School - helping to purchase school supplies that teachers may need for classmates.</u>	<u>La Vista</u>	<u>\$376.65</u>
			<u>\$5,876.65</u>

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

**Permit Year 2019**

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

Scott Wollberg  
Signature of Organization Official  
Business Manager  
Title of Organization Official

Scott Wollberg  
Printed Name of Organization Official

---

Signature of Organization Official

---

Title of Organization Official

---

Printed Name of Organization Official

**CITY OF LA VISTA, NEBRASKA**  
**PERMIT APPLICATION**  
**SALE OF PERMISSIBLE FIREWORKS**

Pursuant to §111.17 of the La Vista Municipal Code it shall be unlawful for any person to sell, hold for sale or offer for sale any permissible fireworks within the corporate limits of the City of La Vista unless such person has first obtained a permit. Only nonprofit organizations and associations using volunteer salespersons and which will use the net proceeds from the sale of fireworks for community betterment purposes within the City of La Vista shall be eligible for a permit.

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Corner Stone Church Today's Date 12/5/18

Street Address 9505 Harrison St.

City La Vista State NE Zip 68128

Contact Person Jim Hayes Phone (daytime) 402-592-1226 (evening) 402-490-2246

Email address (most correspondence will be done through email) pastorjim@cornerstoneomaha.org

**APPLICANT READ**

This permit application is used by the City Council to evaluate your organization's qualifications for a Fireworks Permit. Please answer all questions completely and accurately. Failure to submit the application pursuant to the deadlines contained herein or submission of an incomplete application may result in denial of a permit. The City is not responsible for determining whether your application is complete at the time of submission nor will you be allowed to submit additional information after the deadlines noted herein.

**To be eligible for City Council review, each application submittal must include the following in one packet:**

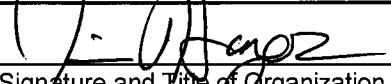
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 21 of the permit year to receive permit.
- ✓ A site plan on 8 1/2 " x 11" paper which details the dimensions, location and distance between all proposed components of your group's fireworks stand (including but not limited to: tent, storage, garbage, portable restrooms, signs, parking, etc.) The site plan must be neat and legible, with an attempt made to show components as close to scale as possible.
- ✓ A signed statement from the land-owner where your proposed fireworks sales will occur, granting permission to your organization to utilize the property (written permission from retail store managers is not acceptable).
- ✓ The City of La Vista's *Accessory and Light Remodeling Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for your tent (please note, no more than one tent is allowed). Your permit must note the proposed date and time of your site set up. Please contact the Chief Building Official for assistance in completing this permit. If your permit application is denied, this fee will be refunded.
- ✓ The City of La Vista's *Sign Permit* and the permit application fee per sign (maximum of four), as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for any and all temporary signage. (The size and location of signs must be in compliance with the City's zoning regulations regarding temporary signs.) Please contact the Chief Building Official for assistance in completing this permit. If your permit is denied, this fee will be refunded.

- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.
- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 19th of the permit year an insurance certificate meeting the requirements outlined in City Code.
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 19th of the permit year, the balance of the permit fee in the amount of \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

#### **CERTIFICATION AND RELEASE**

I certify that I have read and understand the "Applicant Read" paragraph on page one of this permit application and that all information, statements, materials and permits submitted as a part of this Permit Application are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information. I also understand that the use or sales of illegal fireworks is prohibited. I hereby further provide written assurance that this organization will file a certificate of insurance issued by an insurance company in good standing, authorized to do business in Nebraska, providing liability insurance in the amounts and for the coverages required by the City Council. I understand this certificate of insurance is a condition of issuance of the permit.

#### **PERMITS WILL NOT BE ISSUED UNTIL YOUR SITE HAS BEEN INSPECTED AND PASSED.**

  
Signature and Title of Organization Official

Jim Hayes  
Printed Name of Organization Official

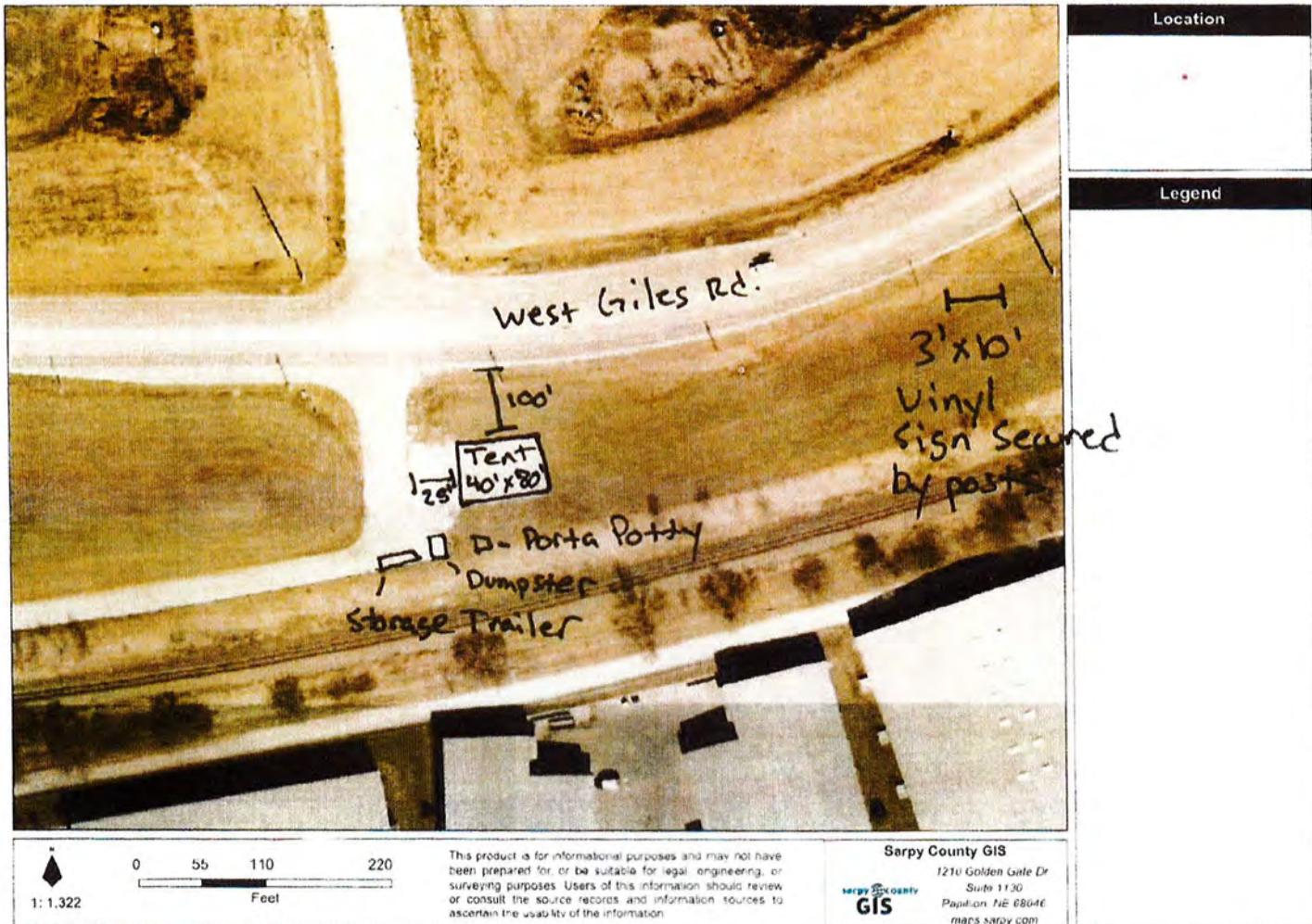
#### **FOR CITY HALL USE ONLY**

Date Received: \_\_\_\_\_ Received by: \_\_\_\_\_

- \$500 permit application deposit fee.
- Site Plan.
- A written statement of permission from the land-owner.
- The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee.
- The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- Statement of Proposed Community Betterment Expenditures.
- Three *Statements of Annual Income for Fireworks Sales*.
- Insurance certificate (due by 12:00 noon on June 19th).
- State Fire Marshal Certificate (due by 12:00 noon on June 19th).
- \$2,000 Permit Fee Balance (due by 12:00 noon on June 19th).

# SITE PLAN

## Sarpy County Property Information



- ① All Signs are 25' off the property Line
- ② All Inventory/Storage, trash + Portable Restrooms are atleast 25' from the tent.
- ③ Fireworks tent + storage are 50' from any building + 25' from any property line.

## LAND OWNER AGREEMENT

I, JOHN PINK

Cornerstone Church, Big Red Fireworks +

do hereby grant WILDWILLY'S FIREWORKS permission to run and  
operate a fireworks stand on the property located at 124 E WEST GILES RD. from  
the dates of June 23<sup>rd</sup> through July 5<sup>th</sup> for the 2018 fireworks season.

Land Owners Signature: John W Pink

12-4-18

Printed Name of Land Owner: JOHN W PINK.



# City of La Vista

## Light Remodeling and Accessory Permit Application

8116 Park View Blvd, La Vista, NE 68128 Phone: 402-593-6400 Fax: 402-593-6445

**The city is not responsible for permits taken out that were not allowable within your particular subdivision.**

**We suggest that you consult your subdivision covenants before applying for permits.**

**\*\* 2012 IRC (Int'l Residential Code) - Adopted March 15, 2016\*\***

Date of Application 12/5/18

Mail Permit to: (circle) Contractor  Owner:

Permit # \_\_\_\_\_

Project Address: 12501 W. Giles Rd.

Lot Number: 2 Subdivision (Mary + Debbie Link #2) Is this a rental property:  Yes  No

Print Applicant Name/Address: Cornerstone Church, 9505 Harrison St  
La Vista, NE 68128 Phone #: 402-592-1226

Print Owner Name/Address: Big Red Fireworks, LLC - Eric Clauson  
17105 S. Hwy 50 Springfield, NE 68059 Phone #: 402-253-2925

Print Contractor Name/Address: Lincoln Tent + Awning / 3900 Cornhusker Hwy #1  
Lincoln, NE 68504 Phone #: 402-467-4559

### **CALL BEFORE YOU DIG!**

### **UNDERGROUND HOT LINE 888-711-5666 or 811**

**FENCE:** Height: \_\_\_\_\_ Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee: \$ \_\_\_\_\_

- Site plan required showing fence location, type and height
- Fence posts must be set in concrete 24" minimum depth for wood and chain link
- Fence location on or into fence owners property (may require survey).
- All wood pickets or boards to face to the outside
- Front yard fences need to be 12-1/2' from curb & no more than 4' high—open picket, split rail & chain link(2006 IRC)
- Sideyard fences, on a corner lot, need to be 12-1/2' from the curb or off the right of way

**SHED:** Height: \_\_\_\_\_ Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee: \$ \_\_\_\_\_

- Site plan of property required showing shed location and spacing
- Shed MUST BE located a minimum of 5 feet from the rear and side property line/s.
- Concrete slab shed floor to have 1/2" dia. anchor bolts at max. 6'0" o.c. spacing for shed tie-down
- Wood floors of sheds must be provided with 4 shed tie-downs anchors to meet city code
- Maximum shed height 17', or less if restricted by local governing covenants (15').
- Shed MUST BE located a minimum of 6'0" from any structure, or fire proofed to meet city code.

**DECK:** Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee: \$ \_\_\_\_\_

- Site plan of property showing house and deck location and size
- Deck drawing required showing the following:
  - a. Over-all deck size and stair location
  - b. Uncovered decks must be a distance of 15 feet from rear property lines; and, 5 feet from side property lines.
  - c. Decks must be 6 feet from any other detached structure
  - d. Post hole locations require 42" deep frost footings when attached to the house
  - e. Indicate size of wood beam on your drawing; and, know that column post sizes must be 6" x 6"
  - f. Indicate wood joist sizes and spacing measurement
  - g. Ledger beam attached to house with 1/2" dia. lag bolts that are 5" long (or equiv.) at 24" on center (staggered)
  - h. Galvanized joist hangers at ledger beam
  - i. Handrails to be 3'0" high with vertical spindle spacing not more than 4" apart
  - j. Stair detail as provided by City
  - k. Call for footing inspection once holes are dug, prior to filling. When project completed, call for final.

### **CURB-CUT / DRIVEWAYS / SIDEWALK**

Curb Cut/Grind Width: \_\_\_\_\_ Driveway Width: \_\_\_\_\_ Driveway Length: \_\_\_\_\_  
Sidewalk Length: \_\_\_\_\_ Concrete Depth: \_\_\_\_\_ Fee: \$ \_\_\_\_\_

*Driveways must meet specifications of City Code & MUST be inspected before pouring*

### **OTHER ACCESSORY PROJECTS – Roofing, Siding, Windows, etc.**

Describe Project: Temporary Fireworks Tent Estimated Materials: \$ 0 (rental)

Length: 80' Width: 40' # Door/s: 3 exits # Window/s: 0

Remarks: \_\_\_\_\_ Fee: \$ 150

**Total of all FEES DUE: \$ 150**

Applicant certifies that this information has been read, understood and that projects will be constructed in compliance with all city ordinances; that all information is correct; and, that inspections will be requested.

**Please phone 24 hours in advance for a final on all projects and any other inspections as noted above.**

Signature of Applicant: J. Haga Date: 12/5/18

Approved By City Official: \_\_\_\_\_ Permit Clerk: \_\_\_\_\_  
Date of Approval: \_\_\_\_\_

# SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: 12501 West 61st Rd Lot #2

Applicant Information

Company Name: Cornerstone Church Contact: Jim Hayes

Address: 9505 Harrison St City: La Vista State: NE Zip: 68128

Phone: 402-592-1226 Fax:        E-mail: pastorjim@cornerstoneomaha.org

Business/Organization (that is the subject of the sign)

Company Name: BIG RED FIREWORKS Contact: Eric Clauson

Address: 1710 S Hwy 50 City: Springfield State: NE Zip: 68059

Phone: 402-253-2925 Fax: 402-253-3190 E-mail: eric@wildwillysfireworks.com

Sign Type

Temporary Sign - Date(s) of display (required): Temporary Vinyl Sign - 6/25 - 7/4 - 2019

Wall Sign - Side of building displaying the sign: ( N S E W ) Width of this façade: \_\_\_\_\_ ft.

Incidental/Directional Sign - Length of storefront: \_\_\_\_\_ ft.

Monument - Setback from nearest property line: \_\_\_\_\_ ft.

Center Identification - Setback from nearest property line: \_\_\_\_\_ ft.

Common Signage Plan     Master Signage Plan     Other: \_\_\_\_\_

Illumination:  None     Internal     External Describe: \_\_\_\_\_

Number of lot sides abutting street: 2

Are any existing signs at this location to remain?     Yes     No

If yes, total number and types of signs at this business location: \_\_\_\_\_

Sign Size

Sign width 10' Sign height 3' Total square feet 30' Height from grade to top of sign 610 ft.

Applicant's Signature

I believe that all of the information on this application and on drawings submitted in support of this application is accurate. I understand that any sign which is installed that is inconsistent or in conflict with this application, the supporting drawings, or the sign regulations contained in the City's Unified Development Ordinance is a violation of the City of La Vista municipal code. I further understand that the inadvertent approval of a sign application by the City that is not in compliance with the sign regulations does not create any legal nonconforming status nor does it remove any obligation to bring the sign into compliance. I understand that no sign shall be installed until a sign permit has been approved by the City of La Vista and the associated sign fee has been paid. Once a sign permit has been approved, all sign installation work must be completed in six months or the permit will expire.

J. Hayes  
(Signature of Applicant)

12/5/18  
(Date)

**Office Use Only**

Rec'd By	Date Rec'd	# of Temp Signs this Year	Zoning at Sign Site at site

Sign Permit Fee	Plan Fee	Total Fee

Approved Condition(s): \_\_\_\_\_  
 Disapproved Reason(s): \_\_\_\_\_

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

**BIG RED FIREWORKS**  
**HUGE DISCOUNTS**

10'

3

**BIG RED FIREWORKS**  
**HUGE DISCOUNTS**

• Vinyl Sign - Secured to Posts by Bungees

# Sign map

↑  
North



- ① All Signs are 25' off the property Line
- ② All Inventory Storage, trash + Portable Rest rooms are atleast 25' from the tent.
- ③ Fireworks tent + storage are 50' from any building + 25' from any property line.

**CITY OF LA VISTA, NEBRASKA**  
**PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE**

Pursuant to §91.46 of the La Vista Municipal Code any person desiring to store or keep for any period of time explosive materials defined in Neb. RS 28-1213, shall file with the City Clerk an application for an explosive material storage permit.

**PLEASE TYPE OR PRINT CLEARLY**

Name of Applicant Cornerstone Church Today's Date 12/5/18

Age of Applicant 58

Street Address 9505 Harrison St.

City La Vista State NE Zip 68128

Phone (daytime) 402-592-1226 (evening) 402-490-2246

Name of Employer Big Red Fireworks, LLC

Street Address of Employer 17105 S. Hwy 50

City Springfield State NE Zip 68059

Have you been instructed in the use of Explosives  Yes  no

If yes, by whom? Dan Williams - Wild Willy's Fireworks, Wholesaler

What type of instruction 1.4g Consumer fireworks storage Procedures

Date of instruction 2012, 2013, 2014, 2015, 2016 Length of time of instruction 3-5 hours each session

List your experience in the use of explosives, giving three distinct examples of the type and usage you have personally done

Sales + Distribution of 1.4g class 'C' fireworks from 2009 - Present.

List the type of explosives you have been trained on and used All 1.4g class 'C'

Consumer Fireworks.

Enclose copies of any training certificate, explosive permits from other states or other pertinent documentation.

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

J. Hayes  
Signature of Applicant

Jim Hayes  
Printed Name of Applicant

**FOR CITY HALL USE ONLY**

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

Received by: \_\_\_\_\_

\$100 permit application fee.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF PROPOSED COMMUNITY BETTERMENT EXPENDITURES**

Pursuant to §111.17 of the La Vista Municipal Code, only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

**PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY**

Name of Nonprofit Organization Cornerstone Church

State Sales Tax ID 01-010720391

Cornerstone Church has been an active and outstanding member and contributor to the city of La Vista for over 25 years. Located on the southeast corner of 96<sup>th</sup> and Harrison it has provided an excellent location for local baseball teams to play baseball. Cornerstone has a baseball field located on its property and has donated this field to many La Vista little league teams to use at their convenience. Cornerstone would like to utilize some of the proceeds that it will receive to maintain the integrity of the baseball field so that it can continue to be enjoyed by the La Vista baseball community for many years to come.

Cornerstone has also participated in 9<sup>th</sup> inning Ministries which promotes Christian Values and encourages personal responsibility. The ministry has helped a countless number of La Vista and other regional youth in setting a course of positive behavior and dedication in their lives. Cornerstone has participated in numerous prayer gatherings and organized community events every year in the city of La Vista.

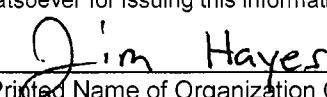
Cornerstone Church hosts a July 3<sup>rd</sup> community event. We had over 250 people from outside the church attend this event. We supplied food, live music, games, door prizes & a fireworks display all provided free of charge to the public.

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

  
Signature of Organization Official

Pastor  
Title of Organization Official

  
Printed Name of Organization Official

Permit Year 2019

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2018**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Corner Stone Church

**Annual Income**  
Gross Fireworks Sales \$ 56,106.33

<b>Expenses</b>	
Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$ 21,012.88</u>
State Sales Tax	<u>\$ 4,207.97</u>
Permit Fees:	
Local	<u>\$ 2.750</u>
State	<u>\$ 26.62</u>
Insurance	<u>\$ 1,250</u>
Rent or Lease Expenses	<u>\$ 6,000</u>
Advertising	<u>\$ 1,200</u>
Miscellaneous (please describe)	
Bunting, Cash Reg. Rental CC Fees, charge backs + wireless Dumpster, electrical setup + usage Extension cords + fire extinguishers Porta Potty, Security Fencing Basket, signage, finishable supplies Tables, Tent, Light + Rental of Semi trailers, delivery +	<u>\$ 2,705.75</u>
Total Expenses	<u>Pickup</u> <u>\$ 47,278.32</u>
Net Proceeds (profits)	<u>\$ 8,828.01</u>

\*\*\*\*\*



## Wild Willy's Fireworks, LLC

[www.wildwillysfireworks.com](http://www.wildwillysfireworks.com) 402-253-2925

### Fireworks Invoice 2018

500g	\$2,447.36
200g	\$1,202.49
Fountain	\$879.63
Artillery	\$1,536.37
Firecrackers	\$1,888.31
Missiles	\$465.36
Parachutes	\$698.74
Roman Candles	\$748.44
Spinner/Flyers	\$563.34
Noveltys	\$1,022.74
Smoke	\$6,033.15
Assortments	\$3,221.08
Punk/Bags	\$305.87
	<b>\$21,012.88</b>

Customer Name:

Cornerstone Church

Contact:

Jim Hayes

Invoice Number:

5215

Date:

7/15/2018

Permit Year 2019

Annual Expenditures of Net Proceeds in Permit Year 2018

Date	Project Description or Event & Who Participated	Location	Cost
<u>7/3/18</u>	<u>July 3rd Fireworks Community event. We had over 250 people from outside the church attend. We had free food, live music, games, door prizes + a fireworks display. Some of the costs are associated (but not limited to) Food, promotion (Banners, Print media, <sup>online</sup> Ad's, Rental Equipment + Poor Prizes, Music, + Fireworks Display)</u>	<u>9505 Harrison</u>	<u>\$6,328.01</u>
<u>Ongoing</u>	<u>Baseball field - We Provide (at no cost) our field to local area teams + leagues. Costs are associated (but not limited to) field maintenance (purchasing dirt + grass seed) mowing + equipment repair.</u>	<u>9505 Harrison</u>	<u>\$2,500</u>
			<u>\$8,828.01</u>

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

Permit Year 2019

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2017**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Cornerstone Church

**Annual Income**

Gross Fireworks Sales

\$ 89,265.33

**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$ 52,306.95</u>
State Sales Tax	<u>\$ 6,248.57</u>
Permit Fees:	<u>\$ 2,750</u>
Local	
State	<u>\$ 26.62</u>
Insurance	<u>\$ 1,250</u>
Rent or Lease Expenses	<u>\$ 6,000</u>
Advertising	<u>\$ 1,200</u>
Miscellaneous (please describe)	
Bunting, Cash Reg, Rental, wireless CC fees, charge backst, fees Dumptem, electrical setup fees + usage Extension Cords + Fire Extinguishers Porta, Party, Security Fencing Baskets, Signage + Perishable Supplies Tables, Tent Lights + Rental of semi trailers, hazmat delivery + pickup	<u>\$ 3,828.58</u> <u>\$ 1,150</u> <u>\$ 805</u> <u>\$ 5,550</u>
Total Expenses	<u>\$ 81,115.72</u>
Net Proceeds (profits)	<u>\$ 8,149.61</u>

\*\*\*\*\*



## Wild Willy's Fireworks, LLC

[www.wildwillysfireworks.com](http://www.wildwillysfireworks.com) 402-253-2925

### Fireworks Invoice 2017

500g	\$7,448.31
200g	\$4,319.52
Fountain	\$1,764.99
Artillery	\$4,036.47
Firecrackers	\$3,680.56
Missiles	\$1,465.70
Parachutes	\$1,377.78
Roman Candles	\$1,896.64
Spinner/Flyers	\$3,218.13
Noveltys	\$3,844.63
Smoke	\$6,033.15
Assortments	\$12,470.41
Punk/Bags	\$750.66
	<b>\$52,306.95</b>

Customer Name:

Cornerstone Church

Contact:

Jim Hayes

Invoice Number:

4182

Date:

7/13/2017

Permit Year 2019

Annual Expenditures of Net Proceeds in Permit Year 2017

Date	Project Description or Event & Who Participated	Location	Cost
<u>7/3/17</u>	<u>July 3rd Fireworks Community Event.</u> We had over 250 people from outside the church attend this event. We had free food, live music, games, door prizes & a fireworks display. Some of the costs associated (but not limited to) Food, promotion (Banners, Print media, Online Ads), Rental Equipment, Door Prizes, Music & Fireworks Display.	<u>9505 Harrison St.</u>	<u>\$ 5,649.61</u>
<u>Ongoing</u>	<u>Baseball Field - We Provide</u> (@ NO cost) our field to local area residents, teams & leagues. Costs are associated (but not limited to) field maintenance, purchasing dirt & grass seed, mowing, equipment repair, etc.	<u>9505 Harrison</u>	<u>\$ 2,500</u>
			<u>\$ 8,149.61</u>

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

Permit Year 2019

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2016**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Cornerstone Church

**Annual Income**

Gross Fireworks Sales

\$62,792.46

**Expenses**

Wholesale Cost of Fireworks

(please provide copy of invoice)

29,928.60

State Sales Tax

4,395.47

Permit Fees:

Local

2,750

State

26.62

Insurance

1,350

Rent or Lease Expenses

6,000

Advertising

1,200

Miscellaneous (please describe)

Bunting, cash register rental

1,213.97

CC fees, change, checkst. fees

2,154.45

Dumpster, electrical setup, + usage

1,157

extension cords + fire extinguishers

5,400

Porta Potty, security fencing, baskets

\$55,576.11

signage + perishable supplies

+ pickup

Total Expenses

\$7,216.35

Net Proceeds (profits)

\*\*\*\*\*



## Wild Willy's Fireworks, LLC

[www.wildwillysfireworks.com](http://www.wildwillysfireworks.com) 402-253-2925

### Fireworks Invoice 2016

500g	\$4,673.51
200g	\$2,478.47
Fountain	\$844.78
Artillery	\$2,027.36
Firecrackers	\$1,886.39
Missiles	\$722.74
Parachutes	\$693.45
Roman Candles	\$947.82
Spinner/Flyers	\$1,674.79
Noveltys	\$2,006.68
Smoke	\$3,447.14
Assortments	\$8,122.62
Punk/Bags	\$402.85
	<b>\$29,928.60</b>

Customer Name:

Cornerstone Church

Contact:

Jim Hayes

Invoice Number:

3690

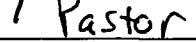
Date:

7/11/2016

**Permit Year 2019**

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

  
\_\_\_\_\_  
Signature of Organization Official  
  
  
\_\_\_\_\_  
Title of Organization Official

Jim Hayes  
\_\_\_\_\_  
Printed Name of Organization Official

\_\_\_\_\_  
Signature of Organization Official  
  
\_\_\_\_\_  
Title of Organization Official

\_\_\_\_\_  
Printed Name of Organization Official

Permit Year 2019

Annual Expenditures of Net Proceeds in Permit Year 2016

Date	Project Description or Event & Who Participated	Location	Cost
<u>7/3/16</u>	<u>July 3rd Fireworks community event.</u> <u>we had over 250 people from outside the church attend this event. We have free food, live music, games, door prizes + a fireworks display. Some of the costs associated (but not limited to) Food, promotion (Banners, Print Media, online ads) Rental equipment, Door Prizes, Music &amp; Fireworks Display.</u>	<u>9505 Harrison</u>	<u>\$5,649.61</u>
<u>Ongoing</u>	<u>Baseball Field- We Provide (@ NO cost) our field to local area teams + leagues. Costs are associated (but not limited to) field maintenance (purchasing Dirt + grass seed) mowing, equipment purchase + repair, etc.</u>	<u>9505 Harrison</u>	<u>\$2,500</u>
			<u>\$8,149.61</u>

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

**CITY OF LA VISTA, NEBRASKA**  
**PERMIT APPLICATION**  
**SALE OF PERMISSIBLE FIREWORKS**

Pursuant to §111.17 of the La Vista Municipal Code it shall be unlawful for any person to sell, hold for sale or offer for sale any permissible fireworks within the corporate limits of the City of La Vista unless such person has first obtained a permit. Only nonprofit organizations and associations using volunteer salespersons and which will use the net proceeds from the sale of fireworks for community betterment purposes within the City of La Vista shall be eligible for a permit.

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization LaVista Community Foundation Today's Date 12/30/2018

Street Address 8116 Parkview Blvd

City LaVista State NE Zip 68128

Contact Person John Yochum Phone (daytime) (402) 960-9625 (evening) same

Email address (most correspondence will done through email) kaela@bellinoenterprises.com

**APPLICANT READ**

This permit application is used by the City Council to evaluate your organization's qualifications for a Fireworks Permit. Please answer all questions completely and accurately. Failure to submit the application pursuant to the deadlines contained herein or submission of an incomplete application may result in denial of a permit. The City is not responsible for determining whether your application is complete at the time of submission nor will you be allowed to submit additional information after the deadlines noted herein.

**To be eligible for City Council review, each application submittal must include the following in one packet:**

- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 21 of the permit year to receive permit.
- ✓ A site plan on 8 1/2 " x 11" paper which details the dimensions, location and distance between all proposed components of your group's fireworks stand (including but not limited to: tent, storage, garbage, portable restrooms, signs, parking, etc.) The site plan must be neat and legible, with an attempt made to show components as close to scale as possible.
- ✓ A signed statement from the land-owner where your proposed fireworks sales will occur, granting permission to your organization to utilize the property (written permission from retail store managers is not acceptable).
- ✓ The City of La Vista's *Accessory and Light Remodeling Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for your tent (please note, no more than one tent is allowed). Your permit must note the proposed date and time of your site set up. Please contact the Chief Building Official for assistance in completing this permit. If your permit application is denied, this fee will be refunded.
- ✓ The City of La Vista's *Sign Permit* and the permit application fee per sign (maximum of four), as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for any and all temporary signage. (The size and location of signs must be in compliance with the City's zoning regulations regarding temporary signs.) Please contact the Chief Building Official for assistance in completing this permit. If your permit is denied, this fee will be refunded.

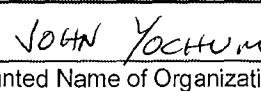
- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.
- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 19th of the permit year an insurance certificate meeting the requirements outlined in City Code.
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 19th of the permit year, the balance of the permit fee in the amount of \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

#### **CERTIFICATION AND RELEASE**

I certify that I have read and understand the "Applicant Read" paragraph on page one of this permit application and that all information, statements, materials and permits submitted as a part of this Permit Application are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information. I also understand that the use or sales of illegal fireworks is prohibited. I hereby further provide written assurance that this organization will file a certificate of insurance issued by an insurance company in good standing, authorized to do business in Nebraska, providing liability insurance in the amounts and for the coverages required by the City Council. I understand this certificate of insurance is a condition of issuance of the permit.

**PERMITS WILL NOT BE ISSUED UNTIL YOUR SITE HAS BEEN INSPECTED AND PASSED.**

 John Yochum, EXECUTIVE DIRECTOR  
Signature and Title of Organization Official

 John Yochum  
Printed Name of Organization Official

#### **FOR CITY HALL USE ONLY**

Date Received: \_\_\_\_\_ Received by: \_\_\_\_\_

- \$500 permit application deposit fee.
- Site Plan.
- A written statement of permission from the land-owner.
- The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee.
- The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- Statement of Proposed Community Betterment Expenditures.
- Three *Statements of Annual Income for Fireworks Sales*.
- Insurance certificate (due by 12:00 noon on June 19th).
- State Fire Marshal Certificate (due by 12:00 noon on June 19th).
- \$2,000 Permit Fee Balance (due by 12:00 noon on June 19th).

## Fireworks Lease

This Fireworks Lease is entered into by and between Harwood Pizza Building, L.L.C. (Lessor) and Bellino Fireworks, Inc. (Lessee), as follows:

1. Lessor hereby rents to Lessee for the "Fireworks Season" during each year of the "Lease Term" the right to use "the Premises" in AS IS condition for the storage and retail sale of fireworks and for no other uses unless authorized in writing by Lessor. No food trucks shall be allowed on the Premises.

2. The Premises consist of a portion, as may be further designated by the parties in an attachment to this lease, of the real property at 8146 South 96<sup>th</sup> Street, in LaVista, Nebraska, (legally described as Lot 1, Mayfair 2<sup>nd</sup> Addition, Replat Six, in \_\_\_\_ County, Nebraska) (the "Real Property"). The Premises shall include sufficient space to erect a fireworks stand and conduct the sale of fireworks, sufficient space to provide convenient parking for customers of the fireworks stand, and sufficient space for Lessor to store its fireworks. The Premises excludes any location on the real property used by Lessor for storage, signage or other reasons.

3. In addition, Lessee is granted ingress and egress across the Real Property as may be required to permit access to the Premises for Lessee and its invitees, upon a route to be specifically designated by the Lessor. This grant shall create no obligation for Lessor to maintain a roadway for such purpose. Lessor reserves the right of ingress and egress to, over, and through the Premises for its employees, agents, representatives, licensees, or other persons authorized by Lessor to have access to the Premises for all purposes consistent with this Lease.

4. The Fireworks Season shall begin on June 15<sup>th</sup> and shall end on July 8th of each lease year. This period includes any set up and tear down that Lessee may require. The right to use the Premises and to have ingress and egress across the Real Property, if needed, shall terminate automatically and with no notice to the Lessee at the conclusion of the Fireworks Season in each lease year.

5. The Lease Term shall be the Fireworks Season in the calendar years of 2018, 2019 and 2020. Notwithstanding the foregoing, the Lease Term shall automatically terminate ninety (90) days after Lessor shall notify Lessee in writing that Lessor is planning to develop the Real Property, or has a purchaser for the Real Property. Upon notification, Lessee may terminate this lease (but not obligations which survive termination) without penalty and without waiting for sale of the Real Property by providing written notice of termination to Lessor. Upon termination of this lease in accordance with this section, Lessor shall, within one week of termination, refund to Lessee a pro-rated portion of any monies that Lessee has paid to lease the Premises for the Fireworks Season remaining.

6. Lessee shall have an exclusive right to store and sell fireworks at the Premises during the Lease Term. Further, Lessor shall not, during the Lease Term, allow any person to use the Real Property not included in the Premises to compete with Lessee with respect to the sale or storage of fireworks.

7. Lessee agrees to pay rent for the Premises in the total amount of 1 1 for the Lease Term, as follows: 1 for 2018, 1 for 2019, and 1 for 2020. The rent shall be paid no later than on the 20<sup>th</sup> of June in each lease year. If any rent payment hereunder is not paid on its due date, an administrative processing charge equal to ten (10%) percent of the amount then due shall be paid by Lessee, without demand, to Lessor.

8. Lessee shall also give Lessor a security deposit of Fifteen Hundred Dollars (\$1,500) on or before June 20<sup>th</sup> of each lease year of the Lease Term. Such deposit shall be refunded to Lessee within ten (10) days next following the conclusion of the Fireworks Season, less any costs Lessor shall incur to clean, repair or make replacements to the Real Property of Lessor, including the Premises, whether or not such was occasioned by acts or omissions of Lessee or any of its agents, employees, contractors, assignees, sublees, or invitees.

9. Lessor agrees to provide access to the Real Property to install a temporary telephone and electric services on the Premises. All expense of installation and removal and all usage costs of such temporary services shall be borne by Lessee.

10. Lessee shall not materially alter the Premises nor remove any existing fence, roadway or appurtenant structure located thereon or on the Real Property without the express written consent of the Lessor. Lessee may erect temporary improvements, such as tents or other portable structures, on the Premises during the Fireworks Season for the purpose of storing or selling fireworks but not for habitation or other uses. All temporary improvements to the Premises made by the Lessee during the Fireworks Season, if any, shall be deemed at all times as the personal property of the Lessee and must be removed at the end of the Fireworks Season at the Lessee's expense.

11. Lessee will keep the Premises in an orderly, clean and sanitary condition throughout the Fireworks Season. Lessee shall neither commit nor permit waste of the Premises, nor shall Lessee permit the depositing of rubbish, refuse, debris, substances or any other material or matter which may be hazardous or disruptive to the environment. Lessee will be responsible for providing temporary trash service during the Fireworks Season at its sole cost and agrees to pick up trash on the Premises daily. Lessee shall remove all its materials and return the area used to its previous condition at the conclusion of each Fireworks Season.

12. Lessee shall comply with all federal, state and local laws, statutes and ordinances and government regulations and will not do or permit to be done on the Premises anything which is in violation of any of the foregoing. In addition, Lessee shall undertake all preventive measures relating to the handling and sale of fireworks and hazardous materials throughout the Fireworks Season.

13. Lessee shall secure all necessary permits and licenses from government authorities to allow it to store and to sell fireworks during each Fireworks Season. If Lessee is unable to obtain the permits and licenses needed to store or to sell fireworks on the Premises during the Lease Term, Lessee may terminate the lease (but not obligations which survive

termination) by giving Lessor written notice of termination within five (5) days of the date Lessee was informed that a government authority denied the permit or license. If the Lessee's notice of termination is given after June 1<sup>st</sup> of the lease year Lessor shall be entitled to one-half of the rent that would be payable on June 20<sup>th</sup> of the lease year.

14. Lessor shall not be liable to Lessee or any of its agents, employees, invitees or contractors, or to any trespassers on the Premises, for injury, damage to property, or other demand, claim or loss occasioned by or through any act or omission of Lessee, its agents, employees, contractors, assignees, sublees, or invitees; and, as further consideration, Lessee shall indemnify and hold Lessor, its officers, agents and representatives harmless from any liability for injury, damage to property, or other demand, claim or loss, including all attorney's fees and reasonable costs incurred by Lessor, made by such persons. Further, Lessee will make no claim against Lessor for loss of Lessee's property from the Premises, whether by theft, burglary, or other means.

15. Lessee will not assign this lease nor will it sublet any part of the Premises without the consent in writing of Lessor. Further, if allowed by Lessor, no person permitted to sublet the Premises may sublet the Premises to any other person. Lessee shall remain obligated to the terms and conditions of this lease notwithstanding any assignment or sublet, and any assignee and/or sublees permitted by Lessor shall be bound to the obligations of Lessee hereunder.

16. Lessee shall obtain, and maintain in effect throughout each Fireworks Season inclusive of all set up and tear down activities of Lessee, liability insurance issued by a reputable insurer of not less than Two Million Dollars (\$2,000,000) insuring against all risks of liability, including the storage and sale of fireworks and hazardous material by Lessee, and its agents, employees, volunteers, or contractors. If an assignment or sublet is permitted, the liability insurance procured by Lessee shall apply to such assignee or sublees. Lessor shall be named as additional insured and the policy shall require prior notice to Lessor in the event of cancellation for any reason.

17. Notices under this lease shall be given as follows:

For Lessor:

Hawwood Pizza Building  
8146 S 96 St. #102  
Lu Vista, NE 68128  
Jeff Hawwood

and

For Lessee:

Bellino Fireworks  
501 Olson Dr #210  
Papillion, NE 68046

18. The waiver by Lessor of any breach or violation of any provision of this lease shall not operate or be construed as a waiver of any subsequent breach or violation hereof.

19. This lease contains the entire agreement between the parties and no change, addition, or amendment shall be made except by written agreement signed by the parties. Notwithstanding the foregoing sentence, any document describing the Premises signed or initialed by Lessor and Lessee that describes the usable portion of the Premises, and any restrictions on ingress or egress or usage, shall be deemed an attachment to this lease and is incorporated by this reference.

20. The lease is an actual lease and not a joint venture by or between these parties. This lease may be signed in counterpart. The lease shall be governed by Nebraska law.

IN WITNESSETH WHEREOF, the parties have signed this Agreement, intending to be bound hereby.

Harwood Pizza Building, L.L.C.

By: Jeffrey Harwood  
Managing Member

And

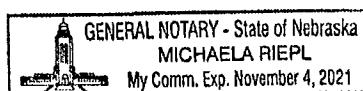
Bellino Fireworks, Inc.

By: Vince Bellino  
Its President

STATE OF NEBRASKA )  
 )ss  
COUNTY OF Sarpy )

The foregoing instrument was acknowledged before me this 2 day of February 2018,  
by Jeffrey Harwood.

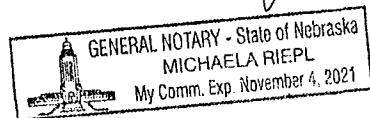
Michael Riepl  
Notary Public



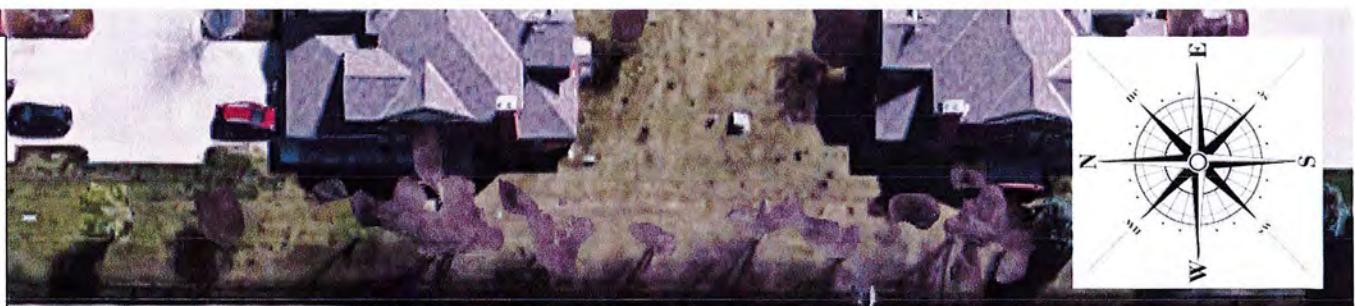
STATE OF NEBRASKA )  
 )ss  
COUNTY OF Sarpy )

The foregoing instrument was acknowledged before me this 2 day of February 2018,  
by Vince Bellino.

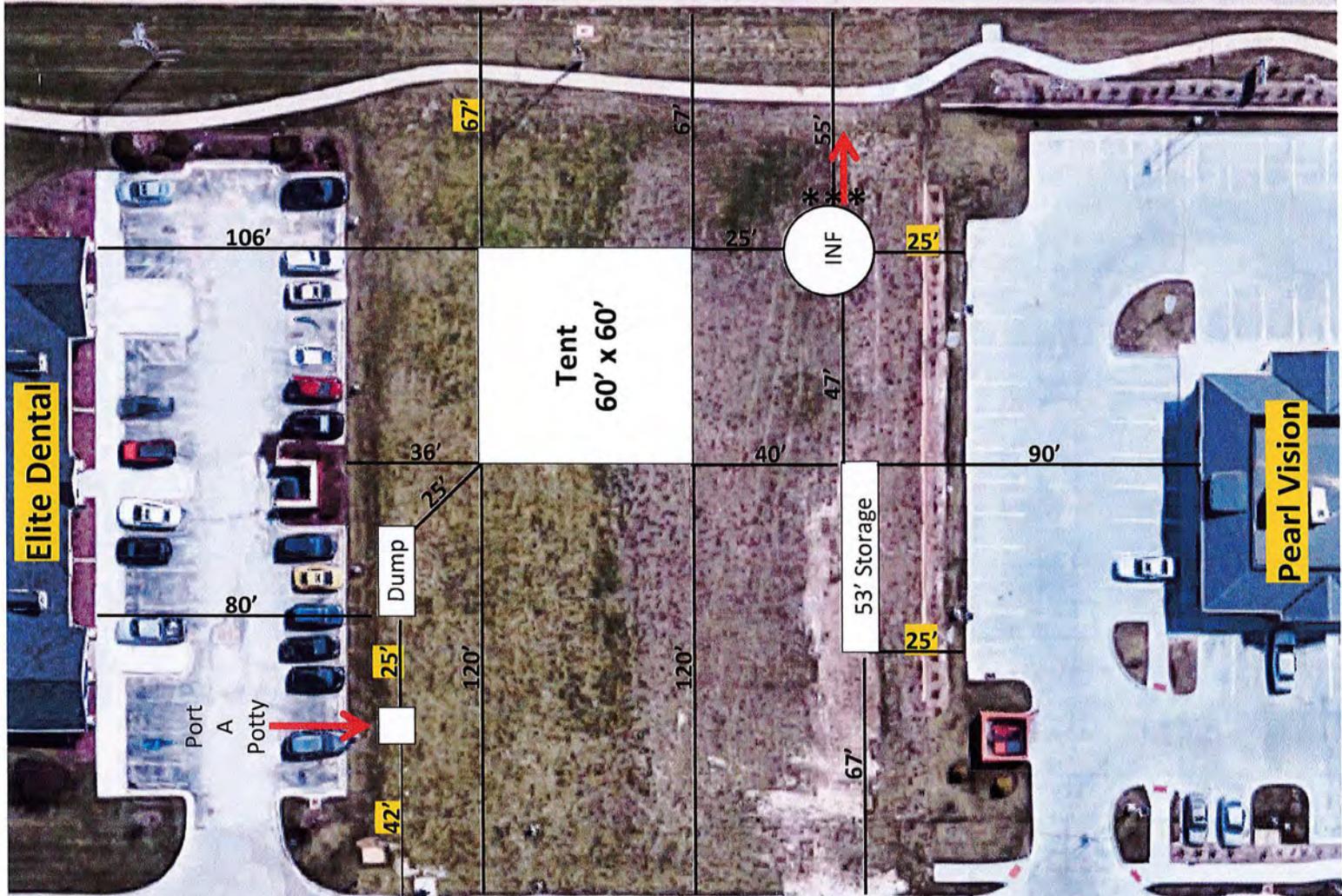
Michael Riepl  
Notary Public



8124 S. 96<sup>th</sup> St.  
La Vista, NE 68128



S. 96<sup>th</sup> Street





**City of La Vista**  
**Light Remodeling and Accessory Permit Application**

8116 Park View Blvd, La Vista, NE 68128 Phone: 402-593-6400 Fax: 402-593-6445

**not responsible for permits taken out that were not allowable within your particular subdivision. We suggest that you consult your subdivision covenants before applying for permits.**

\*\* 2012 IRC (Int'l Residential Code) - Adopted March 15, 2016\*\*

**Date of Application** 12/30/2018      **Mail Permit to:** (circle) **Contractor**    **Owner:** \_\_\_\_\_ **Permit #** \_\_\_\_\_

Project Address: 8124 S. 96th Street  
Lot Number: Lot 1 Subdivision Mayfair 2nd Is this a rental property: Yes No

Print Applicant Name/Address: LaVista Community Foundation  
8116 Parkview Blvd, LaVista, NE 68128 Phone #: (402) 960-9625

Print Owner Name/Address: **Hardwood Pizza Building LLC**  
8146 S. 96th Street, LaVista, NE 68128 Phone #: (402) 639-5366

Print Contractor Name/Address: Same as applicant \_\_\_\_\_  
Phone #: \_\_\_\_\_

**CALL BEFORE YOU DIG!** **UNDERGROUND HOT LINE 888-711-5666 or 811**

**FENCE:** \_\_\_\_\_ Height: \_\_\_\_\_ Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan required showing fence location, type and height
- Fence posts must be set in concrete 24" minimum depth for wood and chain link
- Fence location on or into fence owners property (may require survey).
- All wood pickets or boards to face to the outside
- Front yard fences need to be 12-1/2' from curb & no more than 4' high—open picket, split rail & chain link(2006 IRC)
- Sideyard fences, on a corner lot, need to be 12-1/2' from the curb or off the right of way

**SHED:**      Height:      Type:      Location:      Est. Materials: \$      **Fee:\$**

- Site plan of property required showing shed location and spacing
- Shed **MUST BE** located a minimum of 5 feet from the rear and side property line/s.
- Concrete slab shed floor to have 1/2" dia. anchor bolts at max. 6'0" o.c. spacing for shed tie-down
- Wood floors of sheds must be provided with 4 shed tie-downs anchors to meet city code
- Maximum shed height 17', or less if restricted by local governing covenants (15').
- Shed **MUST BE** located a minimum of 6'0" from any structure, or fire proofed to meet city code.

**DECK:** Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee: \$ \_\_\_\_\_

- Site plan of property showing house and deck location and size
- Deck drawing required showing the following:
  - a. Overall deck size and stair location
  - b. Uncovered decks must be a distance of 15 feet from rear property lines; and, 5 feet from side property lines.
  - c. Decks must be 6 feet from any other detached structure
  - d. Post hole locations require 42" deep frost footings when attached to the house
  - e. Indicate size of wood beam on your drawing; and, know that column post sizes must be 6" x 6"
  - f. Indicate wood joist sizes and spacing measurement
  - g. Ledger beam attached to house with 1/2" dia. lag bolts that are 5" long (or equiv.) at 24" on center (staggered)
  - h. Galvanized joist hangers at ledger beam
  - i. Handrail to be 3'0" high with vertical spindle spacing not more than 4" apart
  - j. Stair detail as provided by City
  - k. *Call for footing inspection once holes are dug, prior to filling. When project completed, call for final.*

## CURB-CUT / DRIVEWAYS / SIDEWALK

Curb Cut/Grind Width: \_\_\_\_\_ Driveway Width: \_\_\_\_\_ Driveway Length: \_\_\_\_\_

Sidewalk Length: \_\_\_\_\_ Concrete Depth: \_\_\_\_\_ Fee: \$ \_\_\_\_\_

Driveways must meet specifications of City Code & **MUST** be inspected before pouring.

## OTHER ACCESSORY PROJECTS – Roofing, Siding, Windows, etc.

Length: 60'    Width 60'    # Door/s: \_\_\_\_\_ # Window/s: \_\_\_\_\_

Remarks: Set up 6/20 Tear down 7/5 Fee:\$ 150.00

**Total of all FEES DUE: \$ 150.00**

**Applicant certifies that this information has been read, understood and that projects will be constructed in compliance with all city ordinances; that all information is correct; and, that inspections will be requested.**

**Please phone 24 hours in advance for a final on all projects and any other inspections as noted above.**

**Signature of Applicant:**  **Date:** 1-8-2019

Approved By City Official: \_\_\_\_\_ Permit Clerk \_\_\_\_\_  
Date of Approval: \_\_\_\_\_

City of La Vista  
Community Development Department  
8116 Park View Blvd  
La Vista, NE 68133  
(402) 593-6400

# SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: 8124 S. 96th Street

## Applicant Information

Company Name: LaVista Community Foundation Contact: John Yochum

Address: 8116 Parkview Blvd City: LaVista State NE Zip 68128

Phone: (402) 960-9625 Fax: \_\_\_\_\_ E-mail: kaela@bellinoenterprises.com

## Business/Organization (that is the subject of the sign)

Company Name: Same as above Contact: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

## Sign Type

Temporary Sign - Date(s) of display (required): 6/24/2019-7/4/2019  
 Wall Sign – Side of building displaying the sign: ( N S E W ) Width of this façade: \_\_\_\_\_ ft.  
 Incidental/Directional Sign - Length of storefront: \_\_\_\_\_ ft.  
 Monument - Setback from nearest property line: \_\_\_\_\_ ft.  
 Center Identification - Setback from nearest property line: \_\_\_\_\_ ft.  
 Common Signage Plan     Master Signage Plan     Other: \_\_\_\_\_

Illumination:  None  Internal  External Describe: \_\_\_\_\_

Number of lot sides abutting street: \_\_\_\_\_

Are any existing signs at this location to remain?  Yes  No

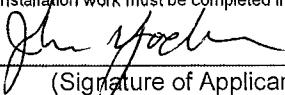
If yes, total number and types of signs at this business location: \_\_\_\_\_

## Sign Size

Sign width 4' Sign height 8' Total square feet 32' Height from grade to top of sign 6 ft.

## Applicant's Signature

I believe that all of the information on this application and on drawings submitted in support of this application is accurate. I understand that any sign which is installed that is inconsistent or in conflict with this application, the supporting drawings, or the sign regulations contained in the City's Unified Development Ordinance is a violation of the City of La Vista municipal code. I further understand that the inadvertent approval of a sign application by the City that is not in compliance with the sign regulations does not create any legal nonconforming status nor does it remove any obligation to bring the sign into compliance. I understand that no sign shall be installed until a sign permit has been approved by the City of La Vista and the associated sign fee has been paid. Once a sign permit has been approved, all sign installation work must be completed in six months or the permit will expire.

  
(Signature of Applicant)

1-8-2019  
(Date)

## Office Use Only

Rec'd By	Date Rec'd	# of Temp Signs this Year	Zoning at Sign Site at site	Sign Permit Fee	Plan Fee	Total Fee

Approved Condition(s): \_\_\_\_\_  
 Disapproved Reason(s): \_\_\_\_\_

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



75%

Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

**CITY OF LA VISTA, NEBRASKA**  
**PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE**

Pursuant to §91.46 of the La Vista Municipal Code any person desiring to store or keep for any period of time explosive materials defined in Neb. RS 28-1213, shall file with the City Clerk an application for an explosive material storage permit.

**PLEASE TYPE OR PRINT CLEARLY**

Name of Applicant John Yochum Today's Date 12/30/2018

Age of Applicant 03/18/1963

Street Address 7106 Thorn Apple Lane

City LaVista State NE Zip 68128

Phone (daytime) (402) 960-9625 (evening) \_\_\_\_\_

Name of Employer LaVista Community Foundation

Street Address of Employer 8116 Parkview Blvd

City LaVista State NE Zip 68128

Have you been instructed in the use of Explosives  yes  no

If yes, by whom? The Distributor

What type of instruction Sales, Safety & Storage

Date of instruction 06/2018 and every year after Length of time of instruction 2 hours

List your experience in the use of explosives, giving three distinct examples of the type and usage you have personally done

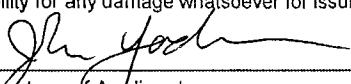
1 year of experience on sales of Class "C" consumer fireworks, safety of Class "C" consumer fireworks,  
and storage of Class "C" consumer fireworks.

List the type of explosives you have been trained on and used Class "C" consumer fireworks

Enclose copies of any training certificate, explosive permits from other states or other pertinent documentation.

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

  
Signature of Applicant

Printed Name of Applicant

12-2019 John Yochum

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

FOR CITY HALL USE ONLY

Received by: \_\_\_\_\_

\$100 permit application fee.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF PROPOSED COMMUNITY BETTERMENT EXPENDITURES**

Pursuant to §111.17 of the La Vista Municipal Code, only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

**PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY**

Name of Nonprofit Organization LaVista Community Foundation

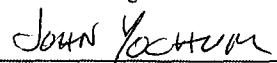
State Sales Tax ID 001-011983736

LaVista Community Foundation will be using these proceeds for general support of the LVCF, we also will be using the funds for designated restricted fund contribution, sponsorship of the LVCF Golf Classic, movie and concert support, and further educate community members about our LaVista Community Foundation programs with an outreach event each year.

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

  
Signature of Organization Official

  
Printed Name of Organization Official

LVCF EXECUTIVE DIRECTOR

Title of Organization Official

Permit Year 2019

Annual Expenditures of Net Proceeds in Permit Year **2018**

Date	Project Description or Event & Who Participated	Location	Cost
<u>May 2018</u>	<u>Community Activities &amp; Awareness</u>	<u>LaVista</u>	<u>\$2500.00</u>
<u>July 2018</u>	<u>LVCF Annual Golf Classic</u>	<u>LaVista</u>	<u>\$2500.00</u>
<u>Dec. 2018</u>	<u>Grant Program &amp; Unrestricted Activities</u>	<u>LaVista</u>	<u>\$2000.00</u>
<u>June 2018</u>	<u>Field Rental</u>	<u>LaVista</u>	<u>\$5700.00</u>
<u>Jan-Dec 2018</u>	<u>General Organize Activities</u>	<u>LaVista</u>	<u>\$8000.00</u>

Total Community Betterment Expenditures **\$20,700.00**

Please detail costs associated with projects and/or events.

Permit Year 2019

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2018**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Community Foundation

### Annual Income

Gross Fireworks Sales \$37,115.90

## Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	\$ 4,597.33
State Sales Tax	\$ 2,783.69
Permit Fees:	
Local	\$ 2,750.00
State	\$ 26.63
Insurance	\$ 1,205.80
Rent or Lease Expenses	\$ 2,500.00
Advertising	\$ 1,446.95
Miscellaneous (please describe) Tent Utility usage, Installation, • <u>Lights, Electrical &amp; Data Usage</u> Registers, Tables, Credit Card • <u>Processing, Fire, Safety &amp; Other Equip.</u> Product Shrink, Bad Credit Cards, • <u>Discounts to members</u>	\$ 3,500.00 \$ 1,326.37 \$ 2,291.01 \$ 1,688.11
• _____	
Total Expenses	

Total Expenses \$24,115.90

Net Proceeds (profits) \$13,000.00

## Permit Year 2018

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2017**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Community Foundation

### Annual Income

**Gross Fireworks Sales** **\$30,717.00**

## Expenses

Wholesale Cost of Fireworks \$4,713.29

(please provide copy of invoice)

State Sales Tax \$2,303.78

Permit Fees: \$2,750.00

Local \$2,750.00

Insurance \$354.34

Rent or Lease Expenses \$2,500.00

Miscellaneous (please describe) Tent \_\_\_\_\_ \$2,500.00  
Utility usage, Installation \_\_\_\_\_

Utility usage, Installation, Night Flight 115-24 24/2/20

Total Expenses \$17,717.00

Permit Year 2018

Annual Expenditures of Net Proceeds in Permit Year 2017

Date	Project Description or Event & Who Participated	Location	Cost
<u>May 2017</u>	<u>Community Foundation Awarness Meeting</u>	<u>LaVista</u>	<u>\$1000.00</u>
<u>June 2017</u>	<u>Movie &amp; Concert Night Support</u>	<u>LaVista Library</u>	<u>\$2000.00</u>
<u>July 2017</u>	<u>LVCF Golf Classic Fundraiser</u>	<u>Tara Hills Golf Course</u>	<u>\$2500.00</u>
<u>Nov 2017</u>	<u>Restricted Fund-Future Use</u>	<u>LaVista Area</u>	<u>\$2500.00</u>
	<u>General Support Fund of LVCF events/programs</u>	<u>LaVista</u>	<u>\$5000.00</u>

**Total Community Betterment Expenditures** \$13,000.00

Please detail costs associated with projects and/or events.

### Permit Year 2017

Annual Expenditures of Net Proceeds in Permit Year 2016

**Total Community Betterment Expenditures** **\$14,000.00**

Please detail costs associated with projects and/or events.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2016**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Community Foundation

**Annual Income**

Gross Fireworks Sales	<u>\$34,968.66</u>
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**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$3,403.37</u>
State Sales Tax	<u>\$2,622.65</u>
Permit Fees: Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$1,056.17</u>
Rent or Lease Expenses	<u>\$3,000.00</u>
Advertising	<u>\$1,067.40</u>
Miscellaneous (please describe) Tent	<u>\$3,500.00</u>
• Utility usage, Installation, <u>Lights, Electrical &amp; Phone</u>	<u>\$1,011.79</u>
• Registers, Tables, Credit Card	<u>\$1,506.72</u>
• <u>Machines, Fire, Safety &amp; Other Equip.</u>	<u>\$1,178.64</u>
• <u>Product Shrink, Bad Credit Cards,</u>	
• <u>Discounts given to Members</u>	
Total Expenses	<u>\$21,123.37</u>
Net Proceeds (profits)	<u>\$13,845.29</u>

\*\*\*\*\*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/30/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERNS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
Ryder Rosacker McCue & Huston (MGD by Hull & Compa  
509 W Koenig St  
Grand Island NE 68802

CONTACT NAME: Kristy Wolfe	PHONE (A/C, No. Ext): 3083822330	FAX (A/C, No.):
E-MAIL: ADDRESS: kwolfe@ryderinsurance.com	INSURER(S) AFFORDING COVERAGE	
INSURER A : SCOTTSDALE INS CO		NAIC # 41297
INSURER B : Kinsale Insurance Company		38920
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED  
Bellino Fireworks Inc  
501 Olson Dr.  
Papillion NE 68046

## COVERAGES

CERTIFICATE NUMBER: 1918006567

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL/INSR SUBR WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY		CPS2850189	11/4/2018	11/4/2019	EACH OCCURRENCE	\$ 2,000,000
	X COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 2,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
							\$
	GEN'L AGGREGATE LIMIT APPLIES PER:					COMBINED SINGLE LIMIT (Ea accident)	\$
	X POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC					BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
A	AUTOMOBILE LIABILITY					WC STATUTORY LIMITS	OTH- ER
	ANY AUTO <input type="checkbox"/>					E.L. EACH ACCIDENT	\$
	ALL OWNED AUTOS <input type="checkbox"/>					E.L. DISEASE - EA EMPLOYEE	\$
	Hired AUTOS <input type="checkbox"/>					E.L. DISEASE - POLICY LIMIT	\$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR		0100075806-0	11/4/2018	11/4/2019	EACH OCCURRENCE	\$ 5,000,000
	X EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					AGGREGATE	\$ 5,000,000
	DED <input type="checkbox"/> RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> Y / N	N / A					
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/>						
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						
A	Excess Liability		CXS0013524	11/4/2018	11/4/2019	Each Occurrence Aggregate	3,000,000 3,000,000

### DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.  
Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.  
8124 S. 96th Street, LaVista, NE

Harwood Pizza Building, LLC

### CERTIFICATE HOLDER

### CANCELLATION

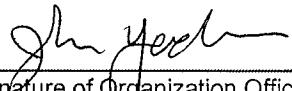
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Permit Year 2019

**CERTIFICATION AND RELEASE**

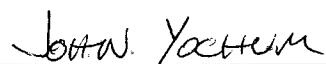
I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.



Signature of Organization Official

LKF EXECUTIVE DIRECTOR

Title of Organization Official



Printed Name of Organization Official

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Signature of Organization Official

---

Printed Name of Organization Official

---

Title of Organization Official



January 8, 2019

Bellino Fireworks Inc.  
Attn: Kaela  
501 Olson Dr. Ste. 2  
Papillion, NE 6804

We are thankful that Bellino Enterprises continues to collaborate with La Vista Community Foundation in selling fireworks at the La Vista tent during the summer fireworks session. We want to share with you the use of Fireworks Tent sale proceeds that are provided to our organization. The funds that are provided to us are invested in the community to help improve the quality of life where people live, work and play in La Vista. The funds help us in our mission of meeting the needs of the La Vista Community.

Funds are used in part for, but not limited to, assisting youth education programs through our annual grant awards. We also use part of funds to support:

- our annual golf tournament,
- our community & business outreach events,
- the popular movie/concert nights in the summer,
- unrestricted funds for our yearly grant awards,
- and general community betterment work of our organization.

Best regards,

A handwritten signature in black ink, appearing to read "John Yochum".

John Yochum  
Executive Director  
402-960-9625  
[info@LaVistaCommunityFoundation.com](mailto:info@LaVistaCommunityFoundation.com)

# NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

## LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

### LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

This copy signed, dated and numbered by the STATE FIRE MARSHAL constitutes issuance of a LICENSE pursuant to the provisions of Nebraska Revised Statute 28-1246 (1994 Supp.). Such license shall be displayed at licensee's place of business.

#### DATE RECEIVED:

January 08, 2019 01:52 PM

#### TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

#### LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

8124 S. 96th Street  
Lavista  
Tent in vacant lot

COUNTY:  
Sarpy

#### STORAGE LOCATION:

#### DISTRIBUTOR(S)/JOBBER(S):

Bellino Fireworks, Inc. (2019-RP-32798508-5)

#### SALES TAX NUMBER:

DATE ISSUED:  
January 03, 2019 05:13 PM

*Jim Heine*

STATE FIRE MARSHAL

#### LICENSE HOLDER:

LaVista Community Foundation

LICENSE NUMBER:  
2019-RP-32800946-2-01

Permit Year 2019

**CITY OF LA VISTA, NEBRASKA  
PERMIT APPLICATION  
SALE OF PERMISSIBLE FIREWORKS**

Pursuant to §111.17 of the La Vista Municipal Code it shall be unlawful for any person to sell, hold for sale or offer for sale any permissible fireworks within the corporate limits of the City of La Vista unless such person has first obtained a permit. Only nonprofit organizations and associations using volunteer salespersons and which will use the net proceeds from the sale of fireworks for community betterment purposes within the City of La Vista shall be eligible for a permit.

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization LaVista Lancer Soccer Club Today's Date 12/19/2018

Street Address 7175 Harvest Hills Drive

City LaVista State NE Zip 68128

Contact Person Don Webster Phone (daytime) (402) 935-1916 (evening) (402) 306-6972

Email address (most correspondence will done through email) kaela@bellinoenterprises.com

**APPLICANT READ**

This permit application is used by the City Council to evaluate your organization's qualifications for a Fireworks Permit. Please answer all questions completely and accurately. Failure to submit the application pursuant to the deadlines contained herein or submission of an incomplete application may result in denial of a permit. The City is not responsible for determining whether your application is complete at the time of submission nor will you be allowed to submit additional information after the deadlines noted herein.

**To be eligible for City Council review, each application submittal must include the following in one packet:**

- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 21 of the permit year to receive permit.
- ✓ A site plan on 8 1/2 " x 11" paper which details the dimensions, location and distance between all proposed components of your group's fireworks stand (including but not limited to: tent, storage, garbage, portable restrooms, signs, parking, etc.) The site plan must be neat and legible, with an attempt made to show components as close to scale as possible.
- ✓ A signed statement from the land-owner where your proposed fireworks sales will occur, granting permission to your organization to utilize the property (written permission from retail store managers is not acceptable).
- ✓ The City of La Vista's *Accessory and Light Remodeling Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for your tent (please note, no more than one tent is allowed). Your permit must note the proposed date and time of your site set up. Please contact the Chief Building Official for assistance in completing this permit. If your permit application is denied, this fee will be refunded.
- ✓ The City of La Vista's *Sign Permit* and the permit application fee per sign (maximum of four), as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for any and all temporary signage. (The size and location of signs must be in compliance with the City's zoning regulations regarding temporary signs.) Please contact the Chief Building Official for assistance in completing this permit. If your permit is denied, this fee will be refunded.

- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.
- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 19th of the permit year an insurance certificate meeting the requirements outlined in City Code.
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 19th of the permit year, the balance of the permit fee in the amount of \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

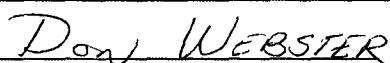
#### **CERTIFICATION AND RELEASE**

I certify that I have read and understand the "Applicant Read" paragraph on page one of this permit application and that all information, statements, materials and permits submitted as a part of this Permit Application are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information. I also understand that the use or sales of illegal fireworks is prohibited. I hereby further provide written assurance that this organization will file a certificate of insurance issued by an insurance company in good standing, authorized to do business in Nebraska, providing liability insurance in the amounts and for the coverages required by the City Council. I understand this certificate of insurance is a condition of issuance of the permit.

**PERMITS WILL NOT BE ISSUED UNTIL YOUR SITE HAS BEEN INSPECTED AND PASSED.**



Signature and Title of Organization Official



Printed Name of Organization Official

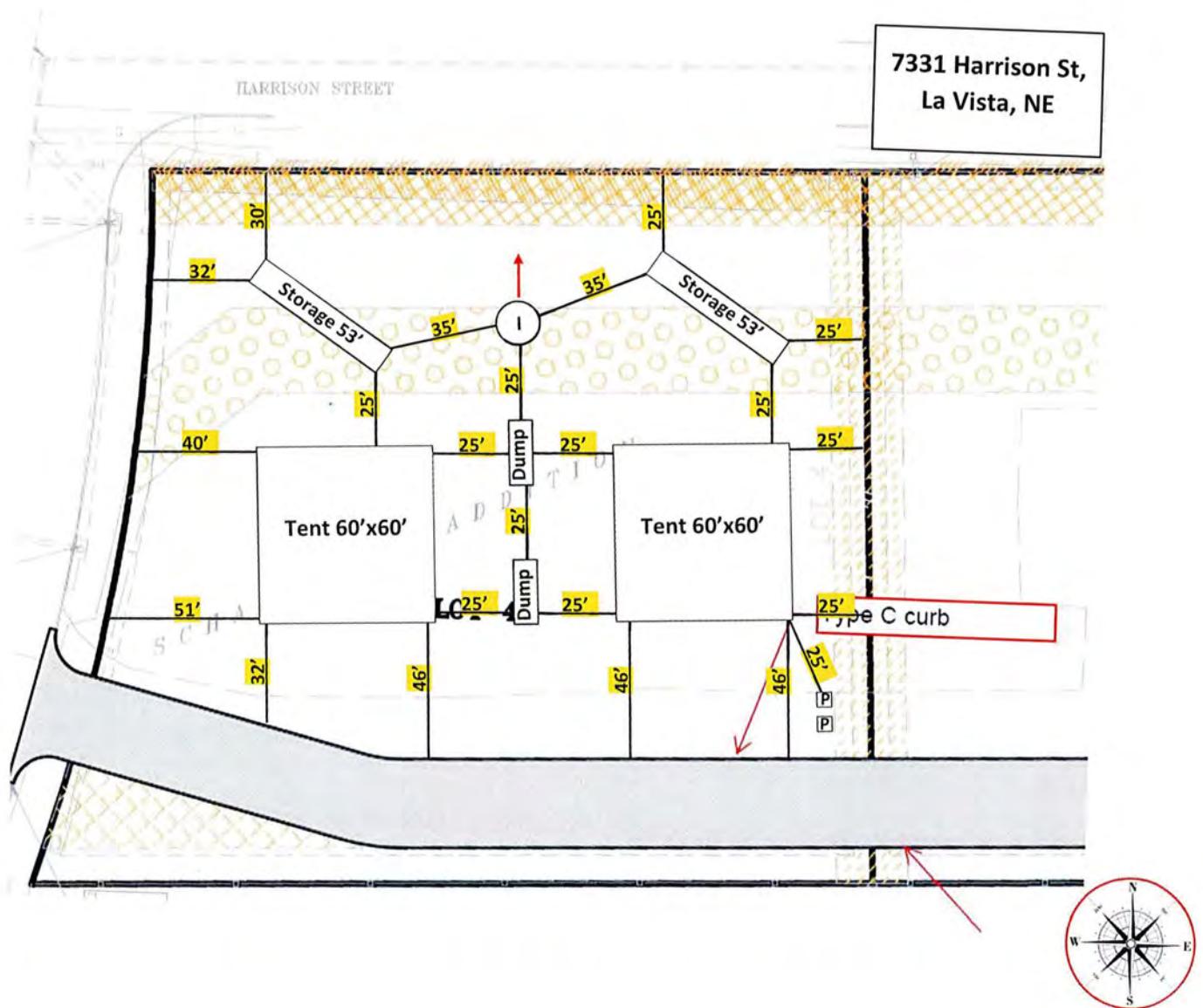
#### **FOR CITY HALL USE ONLY**

Date Received: \_\_\_\_\_ Received by: \_\_\_\_\_

- \$500 permit application deposit fee.
- Site Plan.
- A written statement of permission from the land-owner.
- The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee.
- The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- Statement of Proposed Community Betterment Expenditures.
- Three *Statements of Annual Income for Fireworks Sales*.
- Insurance certificate (due by 12:00 noon on June 19th).
- State Fire Marshal Certificate (due by 12:00 noon on June 19th).
- \$2,000 Permit Fee Balance (due by 12:00 noon on June 19th).

## HARRISON STREET

7331 Harrison St,  
La Vista, NE





Bellino Fireworks, Inc.  
501 Olson Drive, Suite 210 Papillion, NE 68046  
402-935-1916

## **Permission to Occupy Property for the Sale of Fireworks**

Bellino Harrison Street Property LLC gives Bellino Fireworks, Inc. and LaVista Lancer Soccer Club permission to occupy its property located at 7331 Harrison Street for the sale of fireworks subject to the lease terms between the parties.

Valerie Bellino

Representative



# City of La Vista Light Remodeling and Accessory Permit Application

8116 Park View Blvd, La Vista, NE 68128 Phone: 402-593-6400 Fax: 402-593-6445

**The city is not responsible for permits taken out that were not allowable within your particular subdivision.**

**We suggest that you consult your subdivision covenants before applying for permits.**

**\*\* 2012 IRC (Int'l Residential Code) - Adopted March 15, 2016\*\***

Date of Application 12/19/2018 Mail Permit to: (circle) Contractor Owner: Permit # \_\_\_\_\_

Project Address: 7331 Harrison Street  
Lot Number: 4 Subdivision Schaeffer 1st ADD Is this a rental property: Yes No

Print Applicant Name/Address: Don Webster/LaVista Lancer Soccer Club  
Phone #: (402) 306-6972

Print Owner Name/Address: Bellino Harrison Street Property LLC  
Phone #: (402) 935-1916

Print Contractor Name/Address: \_\_\_\_\_  
Phone #: \_\_\_\_\_

## **CALL BEFORE YOU DIG!**

**UNDERGROUND HOT LINE 888-711-5666 or 811**

**FENCE:** Height: \_\_\_\_\_ Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan required showing fence location, type and height
- Fence posts must be set in concrete 24" minimum depth for wood and chain link
- Fence location on or into fence owners property (may require survey).
- All wood pickets or boards to face to the outside
- Front yard fences need to be 12-1/2' from curb & no more than 4' high—open picket, split rail & chain link(2006 IRC)
- Sideyard fences, on a corner lot, need to be 12-1/2' from the curb or off the right of way

**SHED:** Height: \_\_\_\_\_ Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan of property required showing shed location and spacing
- Shed MUST BE located a minimum of 5 feet from the rear and side property line/s.
- Concrete slab shed floor to have 1/2" dia. anchor bolts at max. 6'0" o.c. spacing for shed tie-down
- Wood floors of sheds must be provided with 4 shed tie-downs anchors to meet city code
- Maximum shed height 17', or less if restricted by local governing covenants (15').
- Shed MUST BE located a minimum of 6'0" from any structure, or fire proofed to meet city code.

**DECK:** Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan of property showing house and deck location and size
- Deck drawing required showing the following:
  - Over-all deck size and stair location
  - Uncovered decks must be a distance of 15 feet from rear property lines; and, 5 feet from side property lines.
  - Decks must be 6 feet from any other detached structure
  - Post hole locations require 42" deep frost footings when attached to the house
  - Indicate size of wood beam on your drawing; and, know that column post sizes must be 6" x 6"
  - Indicate wood joist sizes and spacing measurement
  - Ledger beam attached to house with 1/2" dia. lag bolts that are 5" long (or equiv.) at 24" on center (staggered)
  - Galvanized joist hangers at ledger beam
  - Handrails to be 3'0" high with vertical spindle spacing not more than 4" apart
  - Stair detail as provided by City
- Call for footing inspection once holes are dug, prior to filling. When project completed, call for final.

**CURB-CUT / DRIVEWAYS / SIDEWALK**

Curb Cut/Grind Width: \_\_\_\_\_ Driveway Width: \_\_\_\_\_ Driveway Length: \_\_\_\_\_  
Sidewalk Length: \_\_\_\_\_ Concrete Depth: \_\_\_\_\_ Fee:\$ \_\_\_\_\_

*Driveways must meet specifications of City Code & **MUST be inspected before pouring***

**OTHER ACCESSORY PROJECTS – Roofing, Siding, Windows, etc.**

Describe Project: Tent Estimated Materials: \$ \_\_\_\_\_  
Length: 60' Width: 60' # Door/s: \_\_\_\_\_ # Window/s: \_\_\_\_\_  
Remarks: Set up 6/20 Tear down 7/5 Fee:\$ 150.00

**Total of all FEES DUE: \$ 150.00**

Applicant certifies that this information has been read, understood and that projects will be constructed in compliance with all city ordinances; that all information is correct; and, that inspections will be requested.

**Please phone 24 hours in advance for a final on all projects and any other inspections as noted above.**

Signature of Applicant: Don Webster Date: 1/2/19

Approved By City Official: \_\_\_\_\_ Permit Clerk: \_\_\_\_\_  
Date of Approval: \_\_\_\_\_

City of La Vista  
Community Development Department  
8116 Park View Blvd  
La Vista, NE 68133  
(402) 593-6400

# SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: 7331 Harrison Street

#### Applicant Information

Company Name: LaVista Lancer Soccer Club Contact: \_\_\_\_\_

Address: 7175 Harvest Hills Drive City: LaVista State NE Zip 68128

Phone: (402) 306-6972 Fax: \_\_\_\_\_ E-mail: kaela@bellinoenterprises.com

#### Business/Organization (that is the subject of the sign)

Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

#### Sign Type

Temporary Sign - Date(s) of display (required): 6/24/19-7/4/19  
 Wall Sign – Side of building displaying the sign: ( N S E W ) Width of this façade: \_\_\_\_\_ ft.  
 Incidental/Directional Sign - Length of storefront: \_\_\_\_\_ ft.  
 Monument - Setback from nearest property line: \_\_\_\_\_ ft.  
 Center Identification - Setback from nearest property line: \_\_\_\_\_ ft.  
 Common Signage Plan     Master Signage Plan     Other: \_\_\_\_\_

Illumination:     None     Internal     External    Describe: \_\_\_\_\_

Number of lot sides abutting street: \_\_\_\_\_

Are any existing signs at this location to remain?     Yes     No

If yes, total number and types of signs at this business location: \_\_\_\_\_

#### Sign Size

Sign width 4' Sign height 8' Total square feet 32' Height from grade to top of sign 6 ft.

#### Applicant's Signature

I believe that all of the information on this application and on drawings submitted in support of this application is accurate. I understand that any sign which is installed that is inconsistent or in conflict with this application, the supporting drawings, or the sign regulations contained in the City's Unified Development Ordinance is a violation of the City of La Vista municipal code. I further understand that the inadvertent approval of a sign application by the City that is not in compliance with the sign regulations does not create any legal nonconforming status nor does it remove any obligation to bring the sign into compliance. I understand that no sign shall be installed until a sign permit has been approved by the City of La Vista and the associated sign fee has been paid. Once a sign permit has been approved, all sign installation work must be completed in six months or the permit will expire.

(Signature of Applicant)

(Date)

#### Office Use Only

Rec'd By	Date Rec'd	# of Temp Signs this Year	Zoning at Sign Site at site	Sign Permit Fee	Plan Fee	Total Fee

Approved Condition(s): \_\_\_\_\_  
 Disapproved Reason(s): \_\_\_\_\_

By: \_\_\_\_\_

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



75%

Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

**CITY OF LA VISTA, NEBRASKA**  
**PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE**

Pursuant to §91.46 of the La Vista Municipal Code any person desiring to store or keep for any period of time explosive materials defined in Neb. RS 28-1213, shall file with the City Clerk an application for an explosive material storage permit.

**PLEASE TYPE OR PRINT CLEARLY**

Name of Applicant Don Webster Today's Date 12/19/2018

Age of Applicant 05/25/1956

Street Address 7175 Harvest Hills Drive

City LaVista State NE Zip 68128

Phone (daytime) (402) 935-1916 (evening) (402) 306-6972

Name of Employer Bellino Enterprises

Street Address of Employer 501 Olson Drive Suite 210

City Papillion State NE Zip 68046

Have you been instructed in the use of Explosives  yes  no

If yes, by whom? The Distributor

What type of instruction Sales, Safety & Storage

Date of instruction 6/17 and every year after that Length of time of instruction 2 hours

List your experience in the use of explosives, giving three distinct examples of the type and usage you have personally done

2 years experience in sales of Class "C" consumer fireworks, safety of Class "C" consumer fireworks, and storage of Class "C" consumer fireworks.

List the type of explosives you have been trained on and used Class "C" consumer fireworks

Enclose copies of any training certificate, explosive permits from other states or other pertinent documentation.

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

Don Webster  
Signature of Applicant

1/19/19  
Printed Name of Applicant

**FOR CITY HALL USE ONLY**

Date Received: \_\_\_\_\_ Received by: \_\_\_\_\_

\$100 permit application fee.

Permit Year 2019

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF PROPOSED COMMUNITY BETTERMENT EXPENDITURES**

Pursuant to §111.17 of the La Vista Municipal Code, only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

**PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY**

Name of Nonprofit Organization LaVista Lancer Soccer Club

State Sales Tax ID 17617569

We offer college scholarships to graduating high school seniors.

## CERTIFICATION AND RELEASE

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from all liability for any damage whatsoever for issuing this information.

Signature of Organization Official

Printed Name of Organization Official

---

**Title of Organization Official**

Permit Year 2019

**Annual Expenditures of Net Proceeds in Permit Year 2018**

**Total Community Betterment Expenditures** **\$5000.00**

Please detail costs associated with projects and/or events.

Permit Year 2019

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2018**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Lancer Soccer Club

**Annual Income**

Gross Fireworks Sales \$63,942.93

**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$23,419.41</u>
State Sales Tax	<u>\$4,795.72</u>
Permit Fees: Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$2,947.15</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$3,536.58</u>
Miscellaneous (please describe) Tent Utility usage, Installation, • <u>Lights, Electrical &amp; Data Usage</u> Registers, Tables, Credit Card • <u>Processing, Fire, Safety &amp; Other Equip.</u> Product Shrink, Bad Credit Cards, • <u>Discounts to members</u> • <u>Security</u>	<u>\$3,500.00</u> <u>\$3,241.86</u> <u>\$5,599.58</u> <u>\$4,126.01</u> <u>\$1,000.00</u>
Total Expenses	<u>\$58,942.93</u>
Net Proceeds (profits)	<u>\$5,000.00</u>

\*\*\*\*\*

## Permit Year 2018

Annual Expenditures of Net Proceeds in Permit Year 2017

### Total Community Betterment Expenditures

\$6500.00

Please detail costs associated with projects and/or events.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2017**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Lancers Soccer Club

**Annual Income**

Gross Fireworks Sales	<u>\$57,676.81</u>
-----------------------	--------------------

**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$17,703.81</u>
State Sales Tax	<u>\$4,325.76</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$2,560.16</u>
Rent or Lease Expenses	<u>\$5,000.00</u>
Advertising	<u>\$3,072.20</u>
Miscellaneous (please describe) Tent Utility usage, Installation,	<u>\$3,500.00</u>
• <u>Lights, Electrical &amp; Phone</u>	<u>\$2,816.18</u>
Registers, Tables, Credit Card	
• <u>Machines, Fire, Safety &amp; Other Equip.</u>	<u>\$4,864.31</u>
Product Shrink, Bad Credit Cards,	
• <u>Discounts given to Members</u>	<u>\$3,584.23</u>
• <u>Security</u>	<u>\$1,000.00</u>
Total Expenses	<u>\$51,203.29</u>
Net Proceeds (profits)	<u>\$6,473.52</u>

♦♦♦♦♦

Permit Year 2017

**Annual Expenditures of Net Proceeds in Permit Year \_\_\_\_\_**

Please detail costs associated with projects and/or events.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2016**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Lancer Soccer Club

**Annual Income**

Gross Fireworks Sales	<u>\$67,138.31</u>
-----------------------	--------------------

**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$23,771.44</u>
State Sales Tax	<u>\$5,035.37</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$2,991.30</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$3,589.56</u>
Miscellaneous (please describe) Tent	<u>\$3,500.00</u>
• Utility usage, Installation, • <u>Lights, Electrical &amp; Phone</u>	<u>\$3,290.43</u>
• Registers, Tables, Credit Card	
• <u>Machines, Fire, Safety &amp; Other Equip.</u>	<u>\$5,683.47</u>
• Product Shrink, Bad Credit Cards,	
• <u>Discounts given to Members</u>	<u>\$4,187.82</u>
• <u>Security</u>	<u>\$1,000.00</u>
Total Expenses	<u>\$59,826.03</u>
Net Proceeds (profits)	<u>\$7,312.28</u>



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/19/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ryder Rosacker McCue & Huston (MGD by Hull & Compa 509 W Koenig St Grand Island NE 68802	CONTACT NAME: Kristy Wolfe	
	PHONE (A/C, No. Ext): 3083822330	FAX (A/C, No.):
INSURED Bellino Fireworks Inc 501 Olson Dr. Papillion NE 68046	E-MAIL ADDRESS: kwolfe@ryderinsurance.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: SCOTTSDALE INS CO	41297
	INSURER B: Kinsale Insurance Company	38920
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

## COVERAGES

CERTIFICATE NUMBER: 588529714

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR LWD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS						
A	GENERAL LIABILITY		CPS2850189	11/4/2018	11/4/2019	EACH OCCURRENCE	\$ 2,000,000					
	X COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000					
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person)	\$ 5,000					
						PERSONAL & ADV INJURY	\$ 2,000,000					
						GENERAL AGGREGATE	\$ 2,000,000					
						PRODUCTS - COMP/OP AGG	\$ 2,000,000					
							\$					
						GEN'L AGGREGATE LIMIT APPLIES PER:						
	X POLICY					PRO- JECT	LOC					
B	AUTOMOBILE LIABILITY		0100075806-0	11/4/2018	11/4/2019	COMBINED SINGLE LIMIT (Ea accident)	\$					
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person)	\$					
	<input type="checkbox"/> ALL OWNED AUTOS					BODILY INJURY (Per accident)	\$					
	<input type="checkbox"/> HIRED AUTOS					PROPERTY DAMAGE (Per accident)	\$					
							\$					
	X UMBRELLA LIAB					<input checked="" type="checkbox"/> OCCUR					EACH OCCURRENCE	\$ 5,000,000
						<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE	\$ 5,000,000
	<input type="checkbox"/> DED	<input type="checkbox"/> RETENTION \$					\$					
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A		11/4/2018	11/4/2019	WC STATUTORY LIMITS	OTHER					
	Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. EACH ACCIDENT	\$					
						E.L. DISEASE - EA EMPLOYEE	\$					
						E.L. DISEASE - POLICY LIMIT	\$					
A	Excess Liability		CXS0013524	11/4/2018	11/4/2019	Each Occurrence Aggregate	3,000,000 3,000,000					

## DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.  
Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.  
7331 Harrison Street, LaVista, NE

LaVista Lancer Soccer Club

## CERTIFICATE HOLDER

## CANCELLATION

City of LaVista 8116 Park View Blvd INE 68128 United States	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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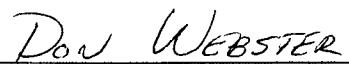
Permit Year 2019

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.



Signature of Organization Official



Printed Name of Organization Official

\_\_\_\_\_  
Title of Organization Official

\_\_\_\_\_  
Signature of Organization Official

\_\_\_\_\_  
Printed Name of Organization Official

\_\_\_\_\_  
Title of Organization Official

# NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

## LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

### LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

This copy signed, dated and numbered by the STATE FIRE MARSHAL constitutes issuance of a LICENSE pursuant to the provisions of Nebraska Revised Statute 28-1246 (1994 Supp.). Such license shall be displayed at licensee's place of business.

**DATE RECEIVED:**

January 10, 2019 09:22 AM

**TYPE OF LICENSE AND FEE:**

Retail Permit (July) - \$25.00

**LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:**

7331 Harrison Street  
Lavista  
Tent in vacant lot

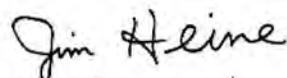
**COUNTY:**  
Sarpy

**STORAGE LOCATION:****DISTRIBUTOR(S)/JOBBER(S):**

Bellino Fireworks, Inc. (2019-RP-32798508-5)

**SALES TAX NUMBER:****DATE ISSUED:**

January 03, 2019 05:13 PM



STATE FIRE MARSHAL

**LICENSE HOLDER:**

LaVista Lancers Soccer Club

**LICENSE NUMBER:**

2019-RP-32801258-1-01

Permit Year 2019

**CITY OF LA VISTA, NEBRASKA**  
**PERMIT APPLICATION**  
**SALE OF PERMISSIBLE FIREWORKS**

Pursuant to §111.17 of the La Vista Municipal Code it shall be unlawful for any person to sell, hold for sale or offer for sale any permissible fireworks within the corporate limits of the City of La Vista unless such person has first obtained a permit. Only nonprofit organizations and associations using volunteer salespersons and which will use the net proceeds from the sale of fireworks for community betterment purposes within the City of La Vista shall be eligible for a permit.

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization LaVista Youth Community Betterment Today's Date 12/19/2018

Street Address 1024 Hogan Drive

City Papillion State NE Zip 68046

Contact Person Brandi Kerns Phone (daytime) (402) 968-4920 (evening) Same

Email address (most correspondence will done through email) kaela@bellinoenterprises.com

**APPLICANT READ**

This permit application is used by the City Council to evaluate your organization's qualifications for a Fireworks Permit. Please answer all questions completely and accurately. Failure to submit the application pursuant to the deadlines contained herein or submission of an incomplete application may result in denial of a permit. The City is not responsible for determining whether your application is complete at the time of submission nor will you be allowed to submit additional information after the deadlines noted herein.

**To be eligible for City Council review, each application submittal must include the following in one packet:**

- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 21 of the permit year to receive permit.
- ✓ A site plan on 8 1/2 " x 11" paper which details the dimensions, location and distance between all proposed components of your group's fireworks stand (including but not limited to: tent, storage, garbage, portable restrooms, signs, parking, etc.) The site plan must be neat and legible, with an attempt made to show components as close to scale as possible.
- ✓ A signed statement from the land-owner where your proposed fireworks sales will occur, granting permission to your organization to utilize the property (written permission from retail store managers is not acceptable).
- ✓ The City of La Vista's *Accessory and Light Remodeling Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for your tent (please note, no more than one tent is allowed). Your permit must note the proposed date and time of your site set up. Please contact the Chief Building Official for assistance in completing this permit. If your permit application is denied, this fee will be refunded.
- ✓ The City of La Vista's *Sign Permit* and the permit application fee per sign (maximum of four), as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for any and all temporary signage. (The size and location of signs must be in compliance with the City's zoning regulations regarding temporary signs.) Please contact the Chief Building Official for assistance in completing this permit. If your permit is denied, this fee will be refunded.

- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.
- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 19th of the permit year an insurance certificate meeting the requirements outlined in City Code.
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 19th of the permit year, the balance of the permit fee in the amount of \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

#### **CERTIFICATION AND RELEASE**

I certify that I have read and understand the "Applicant Read" paragraph on page one of this permit application and that all information, statements, materials and permits submitted as a part of this Permit Application are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information. I also understand that the use or sales of illegal fireworks is prohibited. I hereby further provide written assurance that this organization will file a certificate of insurance issued by an insurance company in good standing, authorized to do business in Nebraska, providing liability insurance in the amounts and for the coverages required by the City Council. I understand this certificate of insurance is a condition of issuance of the permit.

**PERMITS WILL NOT BE ISSUED UNTIL YOUR SITE HAS BEEN INSPECTED AND PASSED.**



Signature and Title of Organization Official



Printed Name of Organization Official

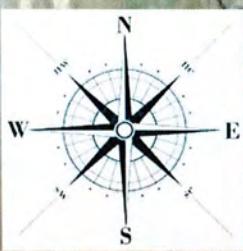
#### **FOR CITY HALL USE ONLY**

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

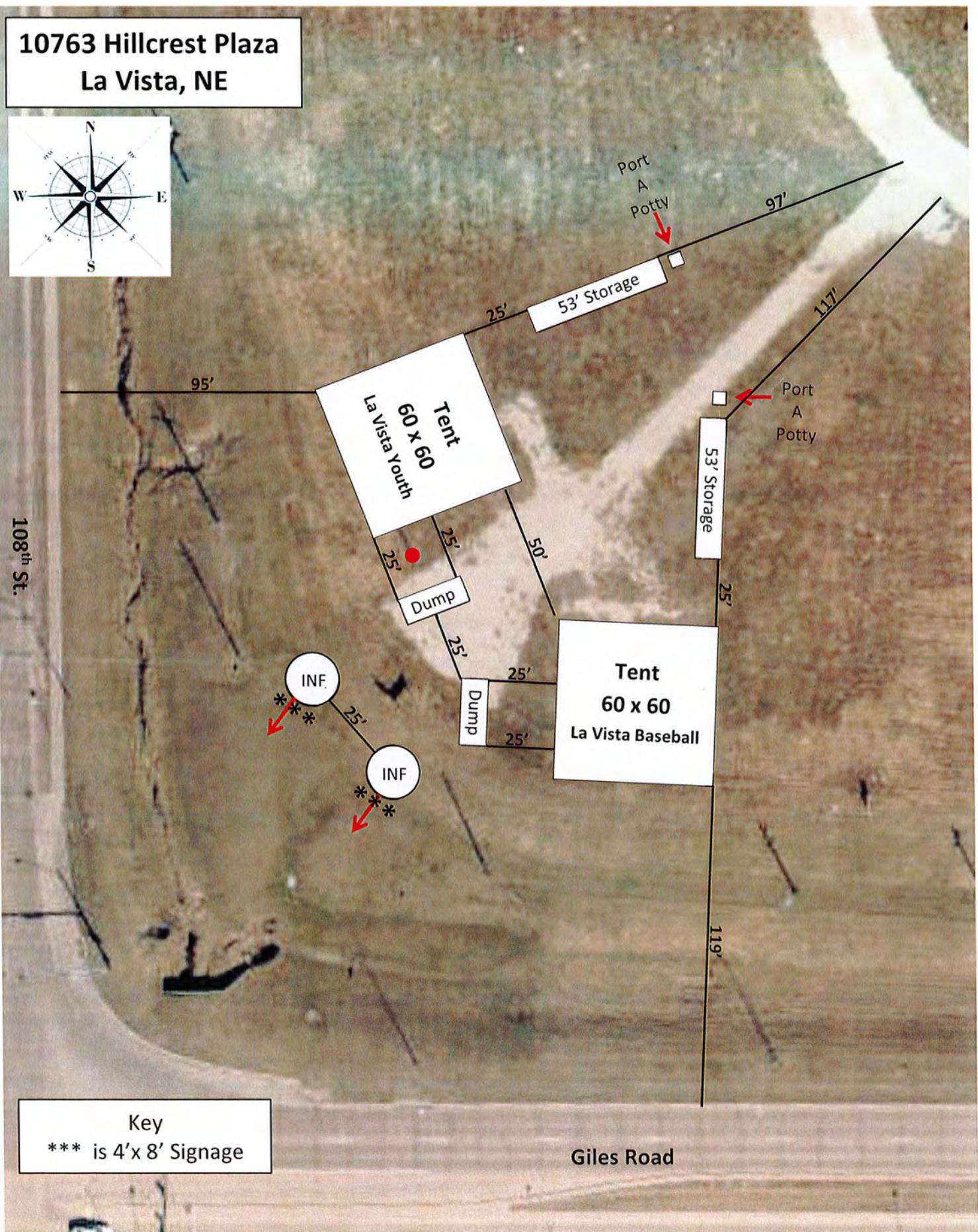
Received by: \_\_\_\_\_

- \$500 permit application deposit fee.
- Site Plan.
- A written statement of permission from the land-owner.
- The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee.
- The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- Statement of Proposed Community Betterment Expenditures.
- Three *Statements of Annual Income for Fireworks Sales*.
- Insurance certificate (due by 12:00 noon on June 19th).
- State Fire Marshal Certificate (due by 12:00 noon on June 19th).
- \$2,000 Permit Fee Balance (due by 12:00 noon on June 19th).

**10763 Hillcrest Plaza  
La Vista, NE**



108<sup>th</sup> St.



Key

\*\*\* is 4'x 8' Signage



Bellino Fireworks, Inc.  
501 Olson Drive, Suite 210 Papillion, NE 68046  
402-935-1916

## **Permission to Occupy Property for the Sale of Fireworks**

108 Giles LLC gives Bellino Fireworks, Inc. and LaVista Youth Baseball Association permission to occupy its property located at 10763 Hillcrest Plaza for the sale of fireworks subject to the lease terms between the parties.

A handwritten signature in blue ink that reads "John Bellino".

---

Representative



# City of La Vista Light Remodeling and Accessory Permit Application

8116 Park View Blvd, La Vista, NE 68128 Phone: 402-593-6400 Fax: 402-593-6445

**The city is not responsible for permits taken out that were not allowable within your particular subdivision.**

**We suggest that you consult your subdivision covenants before applying for permits.**

**\*\* 2012 IRC (Int'l Residential Code) - Adopted March 15, 2016\*\***

Date of Application 12/19/2018 Mail Permit to: (circle) Contractor Owner Permit # \_\_\_\_\_

Project Address: 10763 Hillcrest Plaza

Lot Number: 4 Subdivision Val Vista Replat 1 Is this a rental property: Yes No

Print Applicant Name/Address: LaVista Youth Community Betterment

Phone #: (402) 968-4920

Print Owner Name/Address: 108 Giles, LLC

Phone #: (402) 935-1916

Print Contractor Name/Address: Same as applicant

Phone #: \_\_\_\_\_

**CALL BEFORE YOU DIG!****UNDERGROUND HOT LINE 888-711-5666 or 811**

**FENCE:** Height: \_\_\_\_\_ Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan required showing fence location, type and height
- Fence posts must be set in concrete 24" minimum depth for wood and chain link
- Fence location on or into fence owners property (may require survey).
- All wood pickets or boards to face to the outside
- Front yard fences need to be 12-1/2' from curb & no more than 4' high—open picket, split rail & chain link(2006 IRC)
- Sideyard fences, on a corner lot, need to be 12-1/2' from the curb or off the right of way

**SHED:** Height: \_\_\_\_\_ Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan of property required showing shed location and spacing
- Shed MUST BE located a minimum of 5 feet from the rear and side property line/s.
- Concrete slab shed floor to have 1/2" dia. anchor bolts at max. 6'0" o.c. spacing for shed tie-down
- Wood floors of sheds must be provided with 4 shed tie-downs anchors to meet city code
- Maximum shed height 17', or less if restricted by local governing covenants (15').
- Shed MUST BE located a minimum of 6'0" from any structure, or fire proofed to meet city code.

**DECK:** Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan of property showing house and deck location and size
- Deck drawing required showing the following:
  - Over-all deck size and stair location
  - Uncovered decks must be a distance of 15 feet from rear property lines; and, 5 feet from side property lines.
  - Decks must be 6 feet from any other detached structure
  - Post hole locations require 42" deep frost footings when attached to the house
  - Indicate size of wood beam on your drawing; and, know that column post sizes must be 6" x 6"
  - Indicate wood joist sizes and spacing measurement
  - Ledger beam attached to house with 1/2" dia. lag bolts that are 5" long (or equiv.) at 24" on center (staggered)
  - Galvanized joist hangers at ledger beam
  - Handrails to be 30" high with vertical spindle spacing not more than 4" apart
  - Stair detail as provided by City
- Call for footing inspection once holes are dug, prior to filling. When project completed, call for final.**

**CURB-CUT / DRIVEWAYS / SIDEWALK**

Curb Cut/Grind Width: \_\_\_\_\_ Driveway Width: \_\_\_\_\_ Driveway Length: \_\_\_\_\_

Sidewalk Length: \_\_\_\_\_ Concrete Depth: \_\_\_\_\_ Fee:\$ \_\_\_\_\_

**Driveways must meet specifications of City Code & MUST be inspected before pouring**

**OTHER ACCESSORY PROJECTS – Roofing, Siding, Windows, etc.**

Describe Project: Tent Estimated Materials: \$ \_\_\_\_\_

Length: 60' Width 60' # Door/s: \_\_\_\_\_ # Window/s: \_\_\_\_\_

Remarks: \_\_\_\_\_ Fee:\$ 150.00

**Total of all FEES DUE: \$ 150.00**

Applicant certifies that this information has been read, understood and that projects will be constructed in compliance with all city ordinances; that all information is correct; and, that inspections will be requested.

**Please phone 24 hours in advance for a final on all projects and any other inspections as noted above.**

Signature of Applicant: B. Kue Date: 1-04-18

Approved By City Official: \_\_\_\_\_ Permit Clerk: \_\_\_\_\_  
Date of Approval: \_\_\_\_\_

City of La Vista  
Community Development Department  
8116 Park View Blvd  
La Vista, NE 68133  
(402) 593-6400

# SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: 10763 Hillcrest Plaza

#### Applicant Information

Company Name: LaVista Youth Community Betterment Contact: \_\_\_\_\_

Address: 1024 Hogan Drive City: Papillion State NE Zip 68046

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

#### Business/Organization (that is the subject of the sign)

Company Name: Same as above Contact: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

#### Sign Type

Temporary Sign - Date(s) of display (required): 6/24/19-7/4/19  
 Wall Sign – Side of building displaying the sign: ( N S E W ) Width of this façade: \_\_\_\_\_ ft.  
 Incidental/Directional Sign - Length of storefront: \_\_\_\_\_ ft.  
 Monument - Setback from nearest property line: \_\_\_\_\_ ft.  
 Center Identification - Setback from nearest property line: \_\_\_\_\_ ft.  
 Common Signage Plan     Master Signage Plan     Other: \_\_\_\_\_

Illumination:     None     Internal     External    Describe: \_\_\_\_\_

Number of lot sides abutting street: \_\_\_\_\_

Are any existing signs at this location to remain?     Yes     No

If yes, total number and types of signs at this business location: \_\_\_\_\_

#### Sign Size

Sign width 4' Sign height 8' Total square feet 32' Height from grade to top of sign 6 ft.

#### Applicant's Signature

I believe that all of the information on this application and on drawings submitted in support of this application is accurate. I understand that any sign which is installed that is inconsistent or in conflict with this application, the supporting drawings, or the sign regulations contained in the City's Unified Development Ordinance is a violation of the City of La Vista municipal code. I further understand that the inadvertent approval of a sign application by the City that is not in compliance with the sign regulations does not create any legal nonconforming status nor does it remove any obligation to bring the sign into compliance. I understand that no sign shall be installed until a sign permit has been approved by the City of La Vista and the associated sign fee has been paid. Once a sign permit has been approved, all sign installation work must be completed in six months or the permit will expire.

B. H.  
(Signature of Applicant)

1-04-18  
(Date)

#### Office Use Only

Rec'd By	Date Rec'd	# of Temp Signs this Year	Zoning at Sign Site at site	Sign Permit Fee	Plan Fee	Total Fee

Approved Condition(s): \_\_\_\_\_  
 Disapproved Reason(s): \_\_\_\_\_

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



75%

Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

**CITY OF LA VISTA, NEBRASKA**  
**PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE**

Pursuant to §91.46 of the La Vista Municipal Code any person desiring to store or keep for any period of time explosive materials defined in Neb. RS 28-1213, shall file with the City Clerk an application for an explosive material storage permit.

**PLEASE TYPE OR PRINT CLEARLY**

Name of Applicant Brandi Kerns Today's Date 12/19/2018

Age of Applicant 04/29/1974

Street Address 1024 Hogan Drive

City LaVista State NE Zip 68046

Phone (daytime) (402) 968-4920 (evening) Same

Name of Employer Midwest Respiratory

Street Address of Employer 9931 S 136th Street

City Omaha State NE Zip 68138

Have you been instructed in the use of Explosives  yes  no

If yes, by whom? The Distributor

What type of instruction Sales, Safety & Storage

Date of instruction 6/14 and every year after Length of time of instruction 2 hours

List your experience in the use of explosives, giving three distinct examples of the type and usage you have personally done

5 years experience in sales of Class "C" consumer fireworks, safety of Class "C" consumer fireworks, and storage of Class "C" consumer fireworks.

List the type of explosives you have been trained on and used Class "C" consumer fireworks

Enclose copies of any training certificate, explosive permits from other states or other pertinent documentation.

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

B. Kern  
Signature of Applicant

1-04-18  
Printed Name of Applicant

**FOR CITY HALL USE ONLY**

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

Received by: \_\_\_\_\_

\$100 permit application fee.

Permit Year 2019

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF PROPOSED COMMUNITY BETTERMENT EXPENDITURES**

Pursuant to §111.17 of the La Vista Municipal Code, only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

**PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY**

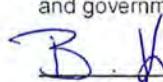
Name of Nonprofit Organization LaVista Youth Community Betterment

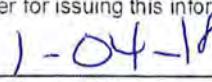
State Sales Tax ID 8187363

Proceeds from the retail sale of fireworks is donated to the LaVista Community Foundation and they distribute the donation throughout the community as they deem fit.

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

  
\_\_\_\_\_  
Signature of Organization Official

  
\_\_\_\_\_  
Printed Name of Organization Official

\_\_\_\_\_  
Title of Organization Official

Permit Year 2019

**Annual Expenditures of Net Proceeds in Permit Year 2018**

**Total Community Betterment Expenditures** **\$7500.00**

Please detail costs associated with projects and/or events.

Permit Year 2019

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2018**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Youth Community Betterment

**Annual Income**

Gross Fireworks Sales \$40,767.28

**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$8,624.90</u>
State Sales Tax	<u>\$3,057.55</u>
Permit Fees: Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$1,713.36</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$2,056.04</u>
Miscellaneous (please describe) Tent Utility usage, Installation, • <u>Lights, Electrical &amp; Data Usage</u> Registers, Tables, Credit Card • <u>Processing, Fire, Safety &amp; Other Equip.</u> Product Shrink, Bad Credit Cards, • <u>Discounts to members</u> • <u>Security</u>	<u>\$3,500.00</u> <u>\$1,884.70</u> <u>\$3,255.39</u> <u>\$2,398.71</u> <u>\$1,000.00</u>
Total Expenses	<u>\$34,267.28</u>
Net Proceeds (profits)	<u>\$6,500.00</u>

\*\*\*\*\*

## Permit Year 2018

Annual Expenditures of Net Proceeds in Permit Year 2017

### Total Community Betterment Expenditures

\$7500.00

Please detail costs associated with projects and/or events.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2017**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Youth & Community Betterment

**Annual Income**

Gross Fireworks Sales	<u>\$54,912.00</u>
-----------------------	--------------------

**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$16,371.01</u>
State Sales Tax	<u>\$4,118.40</u>
Permit Fees: Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$2,370.60</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$2,844.72</u>
Miscellaneous (please describe) Tent Utility usage, Installation, <ul style="list-style-type: none"> <li>• <u>Lights, Electrical &amp; Phone</u></li> <li>Registers, Tables, Credit Card</li> <li>• <u>Machines, Fire, Safety &amp; Other Equip.</u></li> <li>Product Shrink, Bad Credit Cards,</li> <li>• <u>Discounts given to Members</u></li> <li>• <u>Security</u></li> </ul>	<u>\$3,500.00</u>
Total Expenses	<u>\$47,412.00</u>
Net Proceeds (profits)	<u>\$7,500.00</u>

\*\*\*\*\*

Permit Year 2017

Annual Expenditures of Net Proceeds in Permit Year 2016

### Total Community Betterment Expenditures

\$7500.00

Please detail costs associated with projects and/or events.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2016**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Youth and Community Betterment

**Annual Income**

Gross Fireworks Sales	<u>\$44,832.42</u>
-----------------------	--------------------

**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$10,994.62</u>
State Sales Tax	<u>\$3,362.43</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$1,912.96</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$2,295.55</u>
Miscellaneous (please describe) Tent	<u>\$3,500.00</u>
• Utility usage, Installation, • <u>Lights, Electrical &amp; Phone</u>	<u>\$2,104.26</u>
• Registers, Tables, Credit Card	
• <u>Machines, Fire, Safety &amp; Other Equip.</u>	<u>\$3,634.63</u>
• Product Shrink, Bad Credit Cards,	
• <u>Discounts given to Members</u>	<u>\$2,678.15</u>
• <u>Security</u>	<u>\$1,000.00</u>
Total Expenses	<u>\$38,259.23</u>
Net Proceeds (profits)	<u>\$6,573.19</u>



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/28/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## PRODUCER

Ryder Rosacker McCue & Huston (MGD by Hull & Compa  
509 W Koenig St  
Grand Island NE 68802

CONTACT  
NAME: Kristy Wolfe

PHONE  
(A/C, No. Ext): 3083822330

FAX  
(A/C, No):

E-MAIL:

ADDRESS: kwolfe@ryderinsurance.com

## INSURED

Bellino Fireworks Inc  
501 Olson Dr.  
Papillion NE 68046

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : SCOTTSDALE INS CO

41297

INSURER B : Kinsale Insurance Company

38920

INSURER C :

INSURER D :

INSURER E :

INSURER F :

## COVERAGEs

CERTIFICATE NUMBER: 2012603445

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE			ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY					CPS2850189	11/4/2018	11/4/2019	EACH OCCURRENCE	\$ 2,000,000
	X COMMERCIAL GENERAL LIABILITY								DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
		CLAIMS-MADE	X OCCUR						MED EXP (Any one person)	\$ 5,000
									PERSONAL & ADV INJURY	\$ 2,000,000
									GENERAL AGGREGATE	\$ 2,000,000
									PRODUCTS - COMP/OP AGG	\$ 2,000,000
										\$
	GEN'L AGGREGATE LIMIT APPLIES PER:								COMBINED SINGLE LIMIT (Ea accident)	\$
	X POLICY	PRO- JECT	LOC						BODILY INJURY (Per person)	\$
									BODILY INJURY (Per accident)	\$
									PROPERTY DAMAGE (Per accident)	\$
										\$
A	AUTOMOBILE LIABILITY								WC STATUTORY LIMITS	OTH- ER
	ANY AUTO								E.L. EACH ACCIDENT	\$
	ALL OWNED AUTOS								E.L. DISEASE - EA EMPLOYEE	\$
	Hired AUTOS								E.L. DISEASE - POLICY LIMIT	\$
B	UMBRELLA LIAB	X	OCCUR			0100075806-0	11/4/2018	11/4/2019	Each Occurrence	\$ 5,000,000
X	EXCESS LIAB		CLAIMS-MADE						Aggregate	\$ 5,000,000
	DED	RETENTION \$								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY									
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)									
	If yes, describe under DESCRIPTION OF OPERATIONS below									
A	Excess Liability					CXS0013524	11/4/2018	11/4/2019	Each Occurrence	3,000,000
									Aggregate	3,000,000

## DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.

Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.

10763 Hillcrest Plaza, LaVista, NE

LaVista Youth & Community Betterment

## CERTIFICATE HOLDER

## CANCELLATION

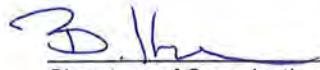
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

## AUTHORIZED REPRESENTATIVE

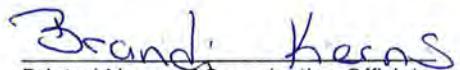
Permit Year 2019

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

  
\_\_\_\_\_  
Signature of Organization Official

\_\_\_\_\_  
Title of Organization Official

  
\_\_\_\_\_  
Printed Name of Organization Official

\_\_\_\_\_  
Signature of Organization Official

\_\_\_\_\_  
Printed Name of Organization Official

\_\_\_\_\_  
Title of Organization Official

# NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

## LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

### LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

This copy signed, dated and numbered by the STATE FIRE MARSHAL constitutes issuance of a LICENSE pursuant to the provisions of Nebraska Revised Statute 28-1246 (1994 Supp.). Such license shall be displayed at licensee's place of business.

**DATE RECEIVED:**

January 10, 2019 09:23 AM

**TYPE OF LICENSE AND FEE:**

Retail Permit (July) - \$25.00

**LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:**

10763 Hillcrest Plaza  
Lavista  
Tent in vacant lot

**COUNTY:**  
Sarpy

**STORAGE LOCATION:****DISTRIBUTOR(S)/JOBBER(S):**

Bellino Fireworks, Inc. (2019-RP-32798508-5)

**SALES TAX NUMBER:**

001-010561412

**DATE ISSUED:**

January 03, 2019 05:13 PM



STATE FIRE MARSHAL

**LICENSE HOLDER:**

LaVista Youth and Community Betterment

**LICENSE NUMBER:**  
2019-RP-32800974-3-01

Permit Year 2019

**CITY OF LA VISTA, NEBRASKA**  
**PERMIT APPLICATION**  
**SALE OF PERMISSIBLE FIREWORKS**

Pursuant to §111.17 of the La Vista Municipal Code it shall be unlawful for any person to sell, hold for sale or offer for sale any permissible fireworks within the corporate limits of the City of La Vista unless such person has first obtained a permit. Only nonprofit organizations and associations using volunteer salespersons and which will use the net proceeds from the sale of fireworks for community betterment purposes within the City of La Vista shall be eligible for a permit.

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization LaVista Youth Baseball Association Today's Date 12/29/2018

Street Address 8506 Birch Drive

City LaVista State NE Zip 68128

Contact Person Karen Cahill Phone (daytime) (402) 968-7725 (evening) (402) 968-7725

Email address (most correspondence will done through email) kaela@bellinoenterprises.com

**APPLICANT READ**

This permit application is used by the City Council to evaluate your organization's qualifications for a Fireworks Permit. Please answer all questions completely and accurately. Failure to submit the application pursuant to the deadlines contained herein or submission of an incomplete application may result in denial of a permit. The City is not responsible for determining whether your application is complete at the time of submission nor will you be allowed to submit additional information after the deadlines noted herein.

**To be eligible for City Council review, each application submittal must include the following in one packet:**

- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 21 of the permit year to receive permit.
- ✓ A site plan on 8 1/2 " x 11" paper which details the dimensions, location and distance between all proposed components of your group's fireworks stand (including but not limited to: tent, storage, garbage, portable restrooms, signs, parking, etc.) The site plan must be neat and legible, with an attempt made to show components as close to scale as possible.
- ✓ A signed statement from the land-owner where your proposed fireworks sales will occur, granting permission to your organization to utilize the property (written permission from retail store managers is not acceptable).
- ✓ The City of La Vista's *Accessory and Light Remodeling Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for your tent (please note, no more than one tent is allowed). Your permit must note the proposed date and time of your site set up. Please contact the Chief Building Official for assistance in completing this permit. If your permit application is denied, this fee will be refunded.
- ✓ The City of La Vista's *Sign Permit* and the permit application fee per sign (maximum of four), as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for any and all temporary signage. (The size and location of signs must be in compliance with the City's zoning regulations regarding temporary signs.) Please contact the Chief Building Official for assistance in completing this permit. If your permit is denied, this fee will be refunded.

- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.
- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 19th of the permit year an insurance certificate meeting the requirements outlined in City Code.
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 19th of the permit year, the balance of the permit fee in the amount of \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

#### **CERTIFICATION AND RELEASE**

I certify that I have read and understand the "Applicant Read" paragraph on page one of this permit application and that all information, statements, materials and permits submitted as a part of this Permit Application are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information. I also understand that the use or sales of illegal fireworks is prohibited. I hereby further provide written assurance that this organization will file a certificate of insurance issued by an insurance company in good standing, authorized to do business in Nebraska, providing liability insurance in the amounts and for the coverages required by the City Council. I understand this certificate of insurance is a condition of issuance of the permit.

**PERMITS WILL NOT BE ISSUED UNTIL YOUR SITE HAS BEEN INSPECTED AND PASSED.**

  
Signature and Title of Organization Official

  
Printed Name of Organization Official

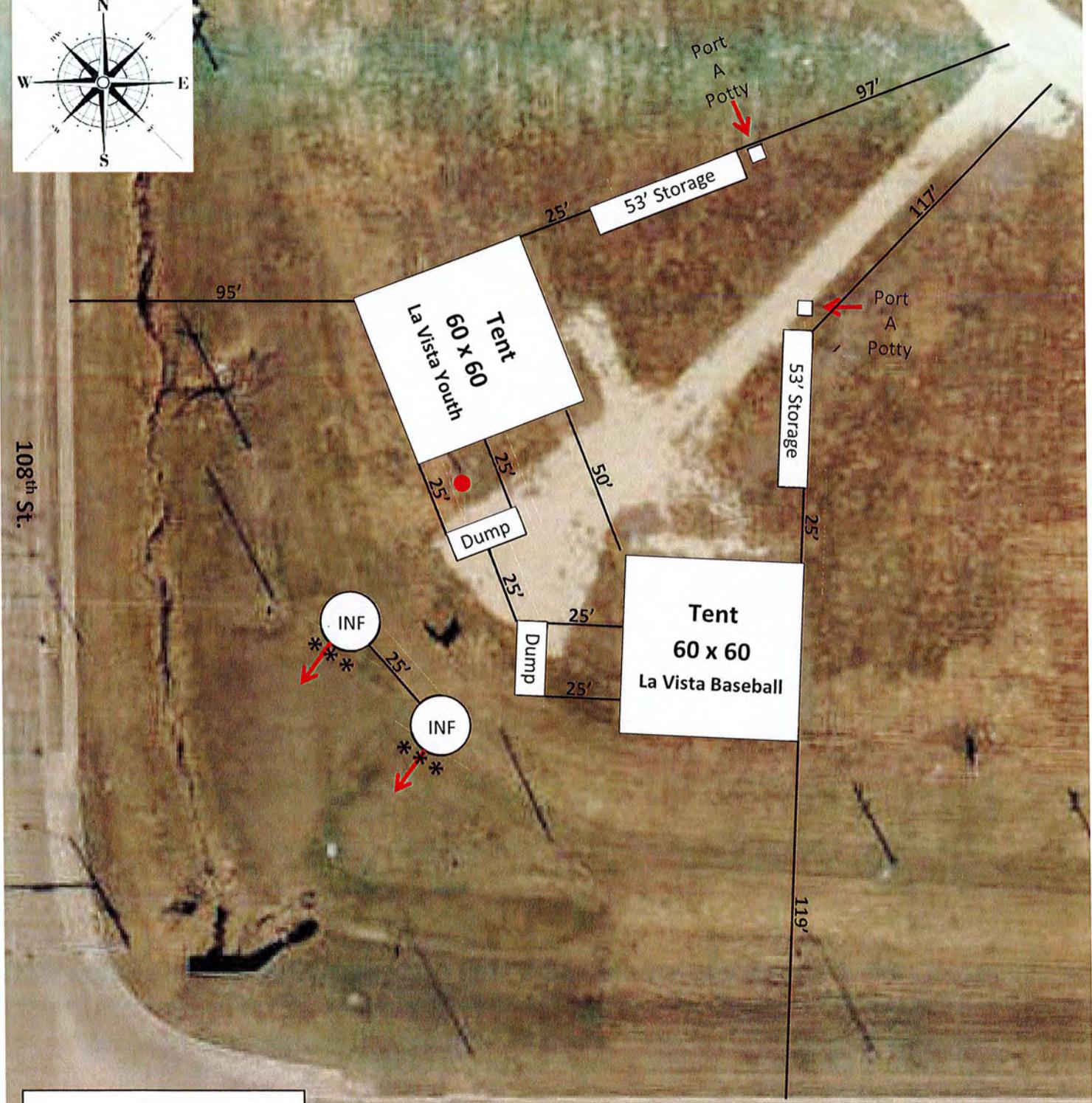
#### **FOR CITY HALL USE ONLY**

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

Received by: \_\_\_\_\_

- \$500 permit application deposit fee.
- Site Plan.
- A written statement of permission from the land-owner.
- The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee.
- The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- Statement of Proposed Community Betterment Expenditures.
- Three *Statements of Annual Income for Fireworks Sales*.
- Insurance certificate (due by 12:00 noon on June 19th).
- State Fire Marshal Certificate (due by 12:00 noon on June 19th).
- \$2,000 Permit Fee Balance (due by 12:00 noon on June 19th).

**10763 Hillcrest Plaza  
La Vista, NE**



Key  
\*\*\* is 4'x 8' Signage

Giles Road



Bellino Fireworks, Inc.  
501 Olson Drive, Suite 210 Papillion, NE 68046  
402-935-1916

## **Permission to Occupy Property for the Sale of Fireworks**

108 Giles LLC gives Bellino Fireworks, Inc. and LaVista Youth Baseball Association permission to occupy its property located at 10763 Hillcrest Plaza for the sale of fireworks subject to the lease terms between the parties.

---

Representative



# City of La Vista Light Remodeling and Accessory Permit Application

3116 Park View Blvd, La Vista, NE 68128 Phone: 402-593-6400 Fax: 402-593-6445

**The city is not responsible for permits taken out that were not allowable within your particular subdivision.**

**We suggest that you consult your subdivision covenants before applying for permits.**

**\*\* 2012 IRC (Int'l Residential Code) - Adopted March 15, 2016\*\***

Date of Application 12/19/2018 Mail Permit to: (circle) Contractor Owner Permit # \_\_\_\_\_

Project Address: 10763 Hillcrest Plaza  
Lot Number: 4 Subdivision Val Vista Replat 1 Is this a rental property: Yes No

Print Applicant Name/Address: Karen Cahill/LaVista Youth Baseball Association  
Phone #: (402) 339-4385

Print Owner Name/Address: 108 Giles, LLC  
Phone #: (402) 935-1916

Print Contractor Name/Address: Same as applicant  
Phone #: \_\_\_\_\_

## **CALL BEFORE YOU DIG! UNDERGROUND HOT LINE 888-711-5666 or 811**

**FENCE:** Height: \_\_\_\_\_ Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan required showing fence location, type and height
- Fence posts must be set in concrete 24" minimum depth for wood and chain link
- Fence location on or into **fence owners** property (may require survey).
- All wood pickets or boards to face to the outside
- Front yard fences need to be 12-1/2' from curb & no more than 4' high—open picket, split rail & chain link(2006 IRC)
- Sideyard fences, on a corner lot, need to be 12-1/2' from the curb or off the right of way

**SHED:** Height: \_\_\_\_\_ Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan of property required showing shed location and spacing
- Shed MUST BE located a minimum of 5 feet from the rear and side property line/s.
- Concrete slab shed floor to have 1/2" dia. anchor bolts at max. 6'0" o.c. spacing for shed tie-down
- Wood floors of sheds must be provided with 4 shed tie-down anchors to meet city code
- Maximum shed height 17', or less if restricted by local governing covenants (15').
- Shed MUST BE located a minimum of 6'0" from any structure, or fire proofed to meet city code.

**DECK:** Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan of property showing house and deck location and size
- Deck drawing required showing the following:
  - Over-all deck size and stair location
  - Uncovered decks must be a distance of 15 feet from rear property lines; and, 5 feet from side property lines.
  - Decks must be 6 feet from any other detached structure
  - Post hole locations require 42" deep frost footings when attached to the house
  - Indicate size of wood beam on your drawing; and, know that column post sizes must be 6" x 6"
  - Indicate wood joist sizes and spacing measurement
  - Ledger beam attached to house with 1/2" dia. lag bolts that are 5" long (or equiv.) at 24" on center (staggered)
  - Galvanized joist hangers at ledger beam
  - Handrails to be 3'0" high with vertical spindle spacing not more than 4" apart
  - Stair detail as provided by City
- Call for footing inspection once holes are dug, prior to filling. When project completed, call for final.

## **CURB-CUT / DRIVEWAYS / SIDEWALK**

Curb Cut/Grind Width: \_\_\_\_\_ Driveway Width: \_\_\_\_\_ Driveway Length: \_\_\_\_\_ Fee:\$ \_\_\_\_\_

Sidewalk Length: \_\_\_\_\_ Concrete Depth: \_\_\_\_\_ Fee:\$ \_\_\_\_\_

*Driveways must meet specifications of City Code & **MUST** be inspected before pouring*

## **OTHER ACCESSORY PROJECTS – Roofing, Siding, Windows, etc.**

Describe Project: Tent Estimated Materials: \$ \_\_\_\_\_

Length: 60' Width 60' # Door/s: \_\_\_\_\_ # Window/s: \_\_\_\_\_

Remarks: Set up 6/20 Tear down 7/5 Fee:\$ 150.00

**Total of all FEES DUE: \$ 150.00**

Applicant certifies that this information has been read, understood and that projects will be constructed in compliance with all city ordinances; that all information is correct; and, that inspections will be requested.

Please phone 24 hours in advance for a final on all projects and any other inspections as noted above.

Signature of Applicant: Karen Cahill Date: 1/7/19

Approved By City Official: \_\_\_\_\_ Permit Clerk: \_\_\_\_\_  
Date of Approval: \_\_\_\_\_

City of La Vista  
Community Development Department  
8116 Park View Blvd  
La Vista, NE 68133  
(402) 593-6400

# SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: 10763 Hillcrest Plaza

## Applicant Information

Company Name: LaVista Youth Baseball Association Contact: Karen Cahill

Address: 8506 Birch Drive City: LaVista State NE Zip 68128

Phone: (402) 339-4385 Fax: \_\_\_\_\_ E-mail: kaela@bellinoenterprises.com

## Business/Organization (that is the subject of the sign)

Company Name: Same as above Contact: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

## Sign Type

Temporary Sign - Date(s) of display (required): \_\_\_\_\_

Wall Sign – Side of building displaying the sign: ( N S E W ) Width of this façade: \_\_\_\_\_ ft.

Incidental/Directional Sign - Length of storefront: \_\_\_\_\_ ft.

Monument - Setback from nearest property line: \_\_\_\_\_ ft.

Center Identification - Setback from nearest property line: \_\_\_\_\_ ft.

Common Signage Plan     Master Signage Plan     Other: \_\_\_\_\_

Illumination:  None  Internal  External Describe: \_\_\_\_\_

Number of lot sides abutting street: \_\_\_\_\_

Are any existing signs at this location to remain?  Yes  No

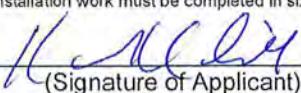
If yes, total number and types of signs at this business location: \_\_\_\_\_

## Sign Size

Sign width 4' Sign height 8' Total square feet 32' Height from grade to top of sign 6 ft.

## Applicant's Signature

I believe that all of the information on this application and on drawings submitted in support of this application is accurate. I understand that any sign which is installed that is inconsistent or in conflict with this application, the supporting drawings, or the sign regulations contained in the City's Unified Development Ordinance is a violation of the City of La Vista municipal code. I further understand that the inadvertent approval of a sign application by the City that is not in compliance with the sign regulations does not create any legal nonconforming status nor does it remove any obligation to bring the sign into compliance. I understand that no sign shall be installed until a sign permit has been approved by the City of La Vista and the associated sign fee has been paid. Once a sign permit has been approved, all sign installation work must be completed in six months or the permit will expire.

  
(Signature of Applicant)

1/7/15  
(Date)

## Office Use Only

Rec'd By	Date Rec'd	# of Temp Signs this Year	Zoning at Sign Site at site	Sign Permit Fee	Plan Fee	Total Fee

Approved Condition(s): \_\_\_\_\_  
 Disapproved Reason(s): \_\_\_\_\_

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



BUY 1

Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

**CITY OF LA VISTA, NEBRASKA**  
**PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE**

Pursuant to §91.46 of the La Vista Municipal Code any person desiring to store or keep for any period of time explosive materials defined in Neb. RS 28-1213, shall file with the City Clerk an application for an explosive material storage permit.

**PLEASE TYPE OR PRINT CLEARLY**

Name of Applicant Karen Cahill Today's Date 12/19/2018

Age of Applicant 04/23/1968

Street Address 8506 Birch Drive

City LaVista State NE Zip 68128

Phone (daytime) (402) 339-4385 (evening) (402) 968-7725

Name of Employer Homemaker

Street Address of Employer \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Have you been instructed in the use of Explosives  yes  no

If yes, by whom? The Distributor

What type of instruction Sales, Safety & Storage

Date of instruction 6/11 & every year after Length of time of instruction 2 hours

List your experience in the use of explosives, giving three distinct examples of the type and usage you have personally done

10 years experience in sales of Class "C" fireworks, safety or Class "C" consumer fireworks, and  
storage of Class "C" consumer fireworks.

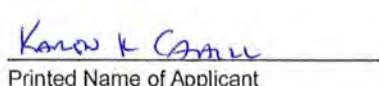
List the type of explosives you have been trained on and used Class "C" consumer fireworks

Enclose copies of any training certificate, explosive permits from other states or other pertinent documentation.

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

  
Signature of Applicant

  
Printed Name of Applicant

**FOR CITY HALL USE ONLY**

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

Received by: \_\_\_\_\_

\$100 permit application fee.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF PROPOSED COMMUNITY BETTERMENT EXPENDITURES**

Pursuant to §111.17 of the La Vista Municipal Code, only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

**PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY**

Name of Nonprofit Organization LaVista Youth Baseball Association

State Sales Tax ID 001-010561412

The proceeds from the fireworks tent will be used for indoor gym rental for winter practices, equipment for the players, scholarships for graduating seniors, fee waivers to allow any child to play regardless of income. The money is also used for tournaments, umpiring fees and field use rentals.

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

  
Signature of Organization Official

  
Printed Name of Organization Official

Treasurer  
Title of Organization Official

Permit Year 2019

Annual Expenditures of Net Proceeds in Permit Year 2018

**Total Community Betterment Expenditures** **\$31,700.00**

Please detail costs associated with projects and/or events.

Permit Year 2019

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2018**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Youth Baseball Association

**Annual Income**

Gross Fireworks Sales \$66,734.31

**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$21,678.37</u>
State Sales Tax	<u>\$5,005.07</u>
Permit Fees: Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$2,832.84</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$3,399.41</u>
Miscellaneous (please describe) Tent Utility usage, Installation, • <u>Lights, Electrical &amp; Data Usage</u> Registers, Tables, Credit Card • <u>Processing, Fire, Safety &amp; Other Equip.</u> Product Shrink, Bad Credit Cards, • <u>Discounts to members</u> • <u>Security</u>	<u>\$3,500.00</u> <u>\$3,116.13</u> <u>\$5,382.40</u> <u>\$3,965.98</u> <u>\$1,000.00</u>
Total Expenses	<u>\$56,656.82</u>
Net Proceeds (profits)	<u>\$10,077.49</u>

\*\*\*\*\*

### Permit Year 2018

### Annual Expenditures of Net Proceeds in Permit Year 2017

**Total Community Betterment Expenditures** \$4000.00

Please detail costs associated with projects and/or events.

Permit Year 2018

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2017**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Youth Baseball Association

**Annual Income**

Gross Fireworks Sales \$80,656.30

**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$27,111.92</u>
State Sales Tax	<u>\$6,049.22</u>
Permit Fees: Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$3,316.25</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$3,979.50</u>
Miscellaneous (please describe) Tent Utility usage, Installation, • <u>Lights, Electrical &amp; Phone</u> Registers, Tables, Credit Card • <u>Machines, Fire, Safety &amp; Other Equip.</u> Product Shrink, Bad Credit Cards, • <u>Discounts given to Members</u> • <u>Security</u>	<u>\$3,500.00</u> <u>\$3,647.88</u> <u>\$6,300.88</u> <u>\$4,642.75</u> <u>\$1,000.00</u>
Total Expenses	<u>\$66,325.04</u>
Net Proceeds (profits)	<u>\$14,331.26</u>

♦♦♦♦♦

## Permit Year 2017

**Annual Expenditures of Net Proceeds in Permit Year 2016**

**Total Community Betterment Expenditures** \$19,500.00

Please detail costs associated with projects and/or events.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2016**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Youth Baseball Association

**Annual Income**

Gross Fireworks Sales	<u>\$79,427.77</u>
-----------------------	--------------------

**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$26,545.57</u>
State Sales Tax	<u>\$5,957.08</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$3,267.11</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$3,920.53</u>
Miscellaneous (please describe) Tent	<u>\$3,500.00</u>
• Utility usage, Installation, • <u>Lights, Electrical &amp; Phone</u>	<u>\$3,593.82</u>
• Registers, Tables, Credit Card	
• <u>Machines, Fire, Safety &amp; Other Equip.</u>	<u>\$6,207.51</u>
• Product Shrink, Bad Credit Cards, • <u>Discounts given to Members</u>	<u>\$4,573.96</u>
• <u>Security</u>	<u>\$1,000.00</u>
Total Expenses	<u>\$65,342.22</u>
Net Proceeds (profits)	<u>\$14,085.55</u>

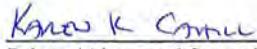
Permit Year 2019

**CERTIFICATION AND RELEASE**

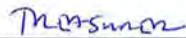
I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.



Signature of Organization Official

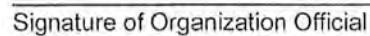


Printed Name of Organization Official



Title of Organization Official

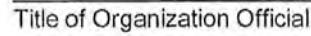
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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/19/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

**PRODUCER**  
Ryder Rosacker McCue & Huston (MGD by Hull & Compa  
509 W Koenig St  
Grand Island NE 68802

CONTACT NAME:	Kristy Wolfe	
PHONE (A/C, No. Ext):	3083822330	FAX (A/C, No.):
E-MAIL ADDRESS:	kwolfe@ryderinsurance.com	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : SCOTTSDALE INS CO		41297
INSURER B : Kinsale Insurance Company		38920
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

**INSURED**  
Bellino Fireworks Inc  
501 Olson Dr.  
Papillion NE 68046

**COVERAGEs**

CERTIFICATE NUMBER: 456405424

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY				CPS2850189	11/4/2018	11/4/2019	EACH OCCURRENCE	\$ 2,000,000
	X COMMERCIAL GENERAL LIABILITY							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
		CLAIMS-MADE	X OCCUR					MED EXP (Any one person)	\$ 5,000
								PERSONAL & ADV INJURY	\$ 2,000,000
								GENERAL AGGREGATE	\$ 2,000,000
								PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:							COMBINED SINGLE LIMIT (Ea accident)	\$
	X POLICY	PRO- JECT		LOC				BODILY INJURY (Per person)	\$
								BODILY INJURY (Per accident)	\$
								PROPERTY DAMAGE (Per accident)	\$
								\$	
	AUTOMOBILE LIABILITY							WC STATUTORY LIMITS	OTHER
		ANY AUTO						E.L. EACH ACCIDENT	\$
		ALL OWNED AUTOS						E.L. DISEASE - EA EMPLOYEE	\$
		Hired AUTOS						E.L. DISEASE - POLICY LIMIT	\$
B	UMBRELLA LIAB	X	OCCUR		0100075806-0	11/4/2018	11/4/2019	EACH OCCURRENCE	\$ 5,000,000
	X EXCESS LIAB		CLAIMS-MADE					AGGREGATE	\$ 5,000,000
	DED	RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY								
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N							
	If yes, describe under DESCRIPTION OF OPERATIONS below								
A	Excess Liability				CXS0013524	11/4/2018	11/4/2019	Each Occurrence Aggregate	3,000,000 3,000,000

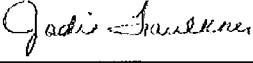
## DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.  
Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.  
10763 Hillcrest Plaza, LaVista, NE

LaVista Youth Baseball Association

## CERTIFICATE HOLDER

## CANCELLATION

City of LaVista 8116 Park View Blvd LaVi NE 68128 United States	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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# NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

## LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

### LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

This copy signed, dated and numbered by the STATE FIRE MARSHAL constitutes issuance of a LICENSE pursuant to the provisions of Nebraska Revised Statute 28-1246 (1994 Supp.). Such license shall be displayed at licensee's place of business.

**DATE RECEIVED:**

January 10, 2019 01:57 PM

**TYPE OF LICENSE AND FEE:**

Retail Permit (July) - \$25.00

**LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:**

10763 Hillcrest Plaza  
Lavista  
Tent in vacant lot

**COUNTY:**  
Sarpy

**STORAGE LOCATION:****DISTRIBUTOR(S)/JOBBER(S):**

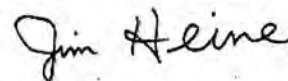
Bellino Fireworks, Inc. (2019-RP-32798508-5)

**SALES TAX NUMBER:**

001-010561412

**DATE ISSUED:**

January 04, 2019 03:43 PM



STATE FIRE MARSHAL

**LICENSE HOLDER:**

LaVista Youth Baseball Association

**LICENSE NUMBER:**

2019-RP-32837298-13-01

Permit Year 2019

**CITY OF LA VISTA, NEBRASKA  
PERMIT APPLICATION  
SALE OF PERMISSIBLE FIREWORKS**

Pursuant to §111.17 of the La Vista Municipal Code it shall be unlawful for any person to sell, hold for sale or offer for sale any permissible fireworks within the corporate limits of the City of La Vista unless such person has first obtained a permit. Only nonprofit organizations and associations using volunteer salespersons and which will use the net proceeds from the sale of fireworks for community betterment purposes within the City of La Vista shall be eligible for a permit.

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization MWC Wrestling Academy Today's Date 12/28/2018

Street Address PO Box 460670

City Papillion State NE Zip 68046

Contact Person Zac Dominguez Phone (daytime) (402) 639-4507 (evening) Same

Email address (most correspondence will done through email) kaela@bellinoenterprises.com

**APPLICANT READ**

This permit application is used by the City Council to evaluate your organization's qualifications for a Fireworks Permit. Please answer all questions completely and accurately. Failure to submit the application pursuant to the deadlines contained herein or submission of an incomplete application may result in denial of a permit. The City is not responsible for determining whether your application is complete at the time of submission nor will you be allowed to submit additional information after the deadlines noted herein.

**To be eligible for City Council review, each application submittal must include the following in one packet:**

- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 21 of the permit year to receive permit.
- ✓ A site plan on 8 1/2 " x 11" paper which details the dimensions, location and distance between all proposed components of your group's fireworks stand (including but not limited to: tent, storage, garbage, portable restrooms, signs, parking, etc.) The site plan must be neat and legible, with an attempt made to show components as close to scale as possible.
- ✓ A signed statement from the land-owner where your proposed fireworks sales will occur, granting permission to your organization to utilize the property (written permission from retail store managers is not acceptable).
- ✓ The City of La Vista's *Accessory and Light Remodeling Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for your tent (please note, no more than one tent is allowed). Your permit must note the proposed date and time of your site set up. Please contact the Chief Building Official for assistance in completing this permit. If your permit application is denied, this fee will be refunded.
- ✓ The City of La Vista's *Sign Permit* and the permit application fee per sign (maximum of four), as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for any and all temporary signage. (The size and location of signs must be in compliance with the City's zoning regulations regarding temporary signs.) Please contact the Chief Building Official for assistance in completing this permit. If your permit is denied, this fee will be refunded.

- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.
- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 19th of the permit year an insurance certificate meeting the requirements outlined in City Code.
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 19th of the permit year, the balance of the permit fee in the amount of \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

#### **CERTIFICATION AND RELEASE**

I certify that I have read and understand the "Applicant Read" paragraph on page one of this permit application and that all information, statements, materials and permits submitted as a part of this Permit Application are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information. I also understand that the use or sales of illegal fireworks is prohibited. I hereby further provide written assurance that this organization will file a certificate of insurance issued by an insurance company in good standing, authorized to do business in Nebraska, providing liability insurance in the amounts and for the coverages required by the City Council. I understand this certificate of insurance is a condition of issuance of the permit.

#### **PERMITS WILL NOT BE ISSUED UNTIL YOUR SITE HAS BEEN INSPECTED AND PASSED.**

3-D-7 President

Signature and Title of Organization Official

Zac Dominguez President

Printed Name of Organization Official

#### **FOR CITY HALL USE ONLY**

Date Received: \_\_\_\_\_ Received by: \_\_\_\_\_

- \$500 permit application deposit fee.
- Site Plan.
- A written statement of permission from the land-owner.
- The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee.
- The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- Statement of Proposed Community Betterment Expenditures.
- Three *Statements of Annual Income for Fireworks Sales*.
- Insurance certificate (due by 12:00 noon on June 19th).
- State Fire Marshal Certificate (due by 12:00 noon on June 19th).
- \$2,000 Permit Fee Balance (due by 12:00 noon on June 19th).

8110 S. 84<sup>TH</sup> St.  
La Vista, NE

Office Depot

### Key

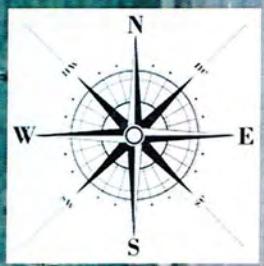
American National  
Bank

Site plan diagram showing dimensions and structures:

- Tent:** 60' x 60'
- 53' Trailer:** 53' long, 169' high
- Dump:** 25' high, 59' long
- Inf.:** Located at the bottom right

Tent  
60' x 60'

## Port a Potty



Permission to Occupy for the  
Sale of Fireworks

Frank Krejci, owner of Brentwood Square Shopping Center, gives Bellino Fireworks, Inc. permission to occupy its property located at 84<sup>th</sup> & Giles Street, LaVista for the sale of fireworks subject to the lease terms between parties unless property is sold or not available for use during the fireworks season.

Frank Krejci  
Frank Krejci

---

FRANK R. KREJCI  
1505 North 203<sup>rd</sup> Street, Elkhorn, NE 68022



# City of La Vista Light Remodeling and Accessory Permit Application

8116 Park View Blvd, La Vista, NE 68128 Phone: 402-593-6400 Fax: 402-593-6445

**The city is not responsible for permits taken out that were not allowable within your particular subdivision.**

**We suggest that you consult your subdivision covenants before applying for permits.**

**\*\* 2012 IRC (Int'l Residential Code) - Adopted March 15, 2016\*\***

Date of Application 12/28/2018 Mail Permit to: (circle) Contractor Owner: Permit # \_\_\_\_\_

Project Address: 8110 S. 84th Street  
Lot Number: 2A3 Subdivision Willow Brook Addition Is this a rental property: Yes No

Print Applicant Name/Address: MWC Wrestling Academy/Zac Dominguez  
PO Box 460670, Papillion, NE 68046 Phone #: (402) 639-4507

Print Owner Name/Address: Frank Kreiji/First Mangement  
1941 S. 42nd Street Suite 550 Omaha, NE 68105 Phone #: (402) 334-4600

Print Contractor Name/Address: Same as applicant  
Phone #: \_\_\_\_\_

**CALL BEFORE YOU DIG! UNDERGROUND HOT LINE 888-711-5666 or 811**

**FENCE:** Height: \_\_\_\_\_ Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est.Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan required showing fence location, type and height
- Fence posts must be set in concrete 24" minimum depth for wood and chain link
- Fence location on or into fence owners property (may require survey).
- All wood pickets or boards to face to the outside
- Front yard fences need to be 12-1/2' from curb & no more than 4' high—open picket, split rail & chain link(2006 IRC)
- Sideyard fences, on a corner lot, need to be 12-1/2' from the curb or off the right of way

**SHED:** Height: \_\_\_\_\_ Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est.Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan of property required showing shed location and spacing
- Shed MUST BE located a minimum of 5 foot from the rear and side property line/s.
- Concrete slab shed floor to have 1/2" dia. anchor bolts at max. 6'0" o.c. spacing for shed tie-down
- Wood floors of sheds must be provided with 4 shed tie-downs anchors to meet city code
- Maximum shed height 17', or less if restricted by local governing covenants (15').
- Shed MUST BE located a minimum of 6'0" from any structure, or fire proofed to meet city code.

**DECK:** Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan of property showing house and deck location and size
- Deck drawing required showing the following:
  - Over-all deck size and stair location
  - Uncovered decks must be a distance of 15 feet from rear property lines; and, 5 feet from side property lines.
  - Decks must be 6 feet from any other detached structure
  - Post hole locations require 42" deep frost footings when attached to the house
  - Indicate size of wood beam on your drawing; and, know that column post sizes must be 6" x 6"
  - Indicate wood joist sizes and spacing measurement
  - Ledger beam attached to house with 1/2" dia. lag bolts that are 5" long (or equiv.) at 24" on center (staggered)
  - Galvanized joist hangers at ledger beam
  - Handrails to be 3'0" high with vertical spindle spacing not more than 4" apart
  - Stair detail as provided by City
  - Call for footing inspection once holes are dug, prior to filling. When project completed, call for final.

## CURB-CUT / DRIVEWAYS / SIDEWALK

Curb Cut/Grind Width: \_\_\_\_\_ Driveway Width: \_\_\_\_\_ Driveway Length: \_\_\_\_\_  
Sidewalk Length: \_\_\_\_\_ Concrete Depth: \_\_\_\_\_ Fee:\$ \_\_\_\_\_

Driveways must meet specifications of City Code & MUST be inspected before pouring

## OTHER ACCESSORY PROJECTS – Roofing, Siding, Windows, etc.

Describe Project: Tent Estimated Materials: \$ \_\_\_\_\_  
Length: 60' Width: 60' # Door/s: \_\_\_\_\_ # Window/s: \_\_\_\_\_  
Remarks: Set up 6/24 Tear down 7/5 Fee:\$ 150.00

**Total of all FEES DUE: \$ 150.00**

Applicant certifies that this information has been read, understood and that projects will be constructed in compliance with all city ordinances; that all information is correct; and, that inspections will be requested.

**Please phone 24 hours in advance for a final on all projects and any other inspections as noted above.**

Signature of Applicant: Z. Dominguez Date: 1-14-19

Approved By City Official: \_\_\_\_\_ Permit Clerk: \_\_\_\_\_  
Date of Approval: \_\_\_\_\_

City of La Vista  
Community Development Department  
8116 Park View Blvd  
La Vista, NE 68133  
(402) 593-6400

# SIGN PERMIT APPLICATION



**(Please see other side for submittal requirements)**

Street Address of Sign Location: 8110 S. 84th Street

#### Applicant Information

Company Name: MWC Wrestling Academy Contact: Zac Dominguez

Address: PO Box 460670 City: Papillion State NE Zip 68046

Phone: (402) 594-5360 Fax: \_\_\_\_\_ E-mail: kaela@bellinoenterprises.com

#### Business/Organization (that is the subject of the sign)

Company Name: Same as above Contact: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

#### Sign Type

Temporary Sign - Date(s) of display (required): 6/24/2019-7/4/2019

Wall Sign – Side of building displaying the sign: ( N S E W ) Width of this façade: \_\_\_\_\_ ft.

Incidental/Directional Sign - Length of storefront: \_\_\_\_\_ ft.

Monument - Setback from nearest property line: \_\_\_\_\_ ft.

Center Identification - Setback from nearest property line: \_\_\_\_\_ ft.

Common Signage Plan     Master Signage Plan     Other: \_\_\_\_\_

Illumination:  None  Internal  External Describe: \_\_\_\_\_

Number of lot sides abutting street: \_\_\_\_\_

Are any existing signs at this location to remain?  Yes  No

If yes, total number and types of signs at this business location: \_\_\_\_\_

#### Sign Size

Sign width 4' Sign height 8' Total square feet 32' Height from grade to top of sign 6 ft.

#### Applicant's Signature

I believe that all of the information on this application and on drawings submitted in support of this application is accurate. I understand that any sign which is installed that is inconsistent or in conflict with this application, the supporting drawings, or the sign regulations contained in the City's Unified Development Ordinance is a violation of the City of La Vista municipal code. I further understand that the inadvertent approval of a sign application by the City that is not in compliance with the sign regulations does not create any legal nonconforming status nor does it remove any obligation to bring the sign into compliance. I understand that no sign shall be installed until a sign permit has been approved by the City of La Vista and the associated sign fee has been paid. Once a sign permit has been approved, all sign installation work must be completed in six months or the permit will expire.

Z. DOMINGUEZ  
(Signature of Applicant)

1-14-19  
(Date)

#### Office Use Only

Rec'd By	Date Rec'd	# of Temp Signs this Year	Zoning at Sign Site at site	Sign Permit Fee	Plan Fee	Total Fee

Approved Condition(s): \_\_\_\_\_  
 Disapproved Reason(s): \_\_\_\_\_

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



75%

Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

**CITY OF LA VISTA, NEBRASKA**  
**PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE**

Pursuant to §91.46 of the La Vista Municipal Code any person desiring to store or keep for any period of time explosive materials defined in Neb. RS 28-1213, shall file with the City Clerk an application for an explosive material storage permit.

**PLEASE TYPE OR PRINT CLEARLY**

Name of Applicant Zac Dominguez Today's Date 12/28/2018

Age of Applicant 11/25/1978

Street Address PO Box 460670

City Papillion State NE Zip 68046

Phone (daytime) (402) 639-4507 (evening) Same

Name of Employer Farm Bureau Financial Services

Street Address of Employer 1608 Walnut Creek Drive

City Papillion State NE Zip 68046

Have you been instructed in the use of Explosives  yes  no

If yes, by whom? The Distributor

What type of instruction Sales, Safety & Storage

Date of instruction 6/12 and every year after Length of time of instruction 2 hours

List your experience in the use of explosives, giving three distinct examples of the type and usage you have personally done

7 years experience in sales of Class "C" consumer fireworks, safety of Class "C" consumer fireworks, and storage of Class "C" consumer fireworks.

List the type of explosives you have been trained on and used Class "C" consumer fireworks

Enclose copies of any training certificate, explosive permits from other states or other pertinent documentation.

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

Zac Dominguez  
Signature of Applicant

Zac Dominguez  
Printed Name of Applicant

**FOR CITY HALL USE ONLY**

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

Received by: \_\_\_\_\_

\$100 permit application fee.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF PROPOSED COMMUNITY BETTERMENT EXPENDITURES**

Pursuant to §111.17 of the La Vista Municipal Code, only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

**PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY**

Name of Nonprofit Organization MWC Wrestling Academy

State Sales Tax ID 83-1408842

Monarch Youth Wrestling Club has 120 plus children competing and participating in wrestling tournaments, camps and leadership programs. We help pay for travel, entry fees and lodging for these.

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

Z. Dominguez  
Signature of Organization Official

Z. Dominguez  
Printed Name of Organization Official

President  
Title of Organization Official

Permit Year 2019

Annual Expenditures of Net Proceeds in Permit Year 2018

Total Community Betterment Expenditures \$6300

Please detail costs associated with projects and/or events.

Permit Year 2019

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2018**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Monarch Youth Wrestling

<b>Annual Income</b>	
Gross Fireworks Sales	<u>\$42,791.49</u>
<b>Expenses</b>	
Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$10,504.31</u>
State Sales Tax	<u>\$3,209.36</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$1,939.57</u>
Rent or Lease Expenses	<u>\$5,000.00</u>
Advertising	<u>\$2,327.49</u>
Miscellaneous (please describe)	
Tent	<u>\$3,500.00</u>
Utility usage, Installation,	
• <u>Lights, Electrical &amp; Data Usage</u>	<u>\$2,133.53</u>
Registers, Tables, Credit Card	
• <u>Processing, Fire, Safety &amp; Other Equip.</u>	<u>\$3,685.19</u>
Product Shrink, Bad Credit Cards,	
• <u>Discounts to members</u>	<u>\$2,715.40</u>
• <u>Security</u>	<u>\$1,000.00</u>
Total Expenses	<u>\$38,791.49</u>
Net Proceeds (profits)	<u>\$4,000.00</u>

\*\*\*\*\*

## Permit Year 2018

## Annual Expenditures of Net Proceeds in Permit Year 2017

### Total Community Betterment Expenditures

\$4000.00

Please detail costs associated with projects and/or events.

Permit Year 2018

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2017**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Monarch Youth Wrestling

**Annual Income**

Gross Fireworks Sales \$35,533.90

**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$7,186.04</u>
State Sales Tax	<u>\$2,665.04</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$1,576.70</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$1,892.03</u>
Miscellaneous (please describe) Tent Utility usage, Installation, • <u>Lights, Electrical &amp; Phone</u>	<u>\$3,500.00</u>
Registers, Tables, Credit Card	<u>\$1,734.36</u>
• <u>Machines, Fire, Safety &amp; Other Equip.</u>	<u>\$2,995.72</u>
Product Shrink, Bad Credit Cards,	
• <u>Discounts given to Members</u>	<u>\$2,207.37</u>
• <u>Security</u>	<u>\$1,000.00</u>
Total Expenses	<u>\$31,533.90</u>
Net Proceeds (profits)	<u>\$4,000.00</u>

\*\*\*\*\*

Permit Year 2017

Annual Expenditures of Net Proceeds in Permit Year 2016

Date	Project Description or Event & Who Participated	Location	Cost
<u>4-17-2016</u>	<u>Freco Kom Tournament paid for entries</u> <u>(K-8th graders)</u>	<u>Midlands Un.</u>	<u>\$1,200.00</u>
<u>6-14-2016</u>	<u>UWW Cadet World team trials paid for</u> <u>Lodging (8-10th graders)</u>	<u>Akron Ohio</u>	<u>\$1,000.00</u>
<u>4-20-2016</u>	<u>UWW Junior World team trials entry and</u> <u>lodging (10th-12th)</u>	<u>Las Vegas NV</u>	<u>\$1,800.00</u>
<u>8-1-2016</u>	<u>Singlets</u>	<u>LaVista</u>	<u>\$5,000.00</u>
	<u>Camps</u>	<u>Various</u>	<u>\$5,000.00</u>

Total Community Betterment Expenditures \$14,000.00

Please detail costs associated with projects and/or events.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2016**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Monarch Youth Wrestling

**Annual Income**

Gross Fireworks Sales	<u>\$33,114.84</u>
-----------------------	--------------------

**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$5,746.70</u>
State Sales Tax	<u>\$2,483.61</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$1,455.74</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$1,746.89</u>
Miscellaneous (please describe) Tent	<u>\$3,500.00</u>
• Utility usage, Installation, • <u>Lights, Electrical &amp; Phone</u>	<u>\$1,601.32</u>
• Registers, Tables, Credit Card	
• <u>Machines, Fire, Safety &amp; Other Equip.</u>	<u>\$2,765.91</u>
• Product Shrink, Bad Credit Cards, • <u>Discounts given to Members</u>	<u>\$2,038.04</u>
• <u>Security</u>	<u>\$1,000.00</u>
Total Expenses	<u>\$29,114.84</u>
Net Proceeds (profits)	<u>\$4,000.00</u>

Permit Year 2019

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

3dony7

Signature of Organization Official

President

Title of Organization Official

Zac Dominguez

Printed Name of Organization Official

Signature of Organization Official

Printed Name of Organization Official

Title of Organization Official



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/30/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: Kristy Wolfe	
Ryder Rosacker McCue & Huston (MGD by Hull & Compa 509 W Koenig St Grand Island NE 68802		PHONE (A/C, No. Ext): 3083822330	
		FAX (A/C, No):	
		E-MAIL ADDRESS: kwolfe@ryderinsurance.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : SCOTTSDALE INS CO	41297
		INSURER B : Kinsale Insurance Company	38920
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	
INSURED		INSURER A : SCOTTSDALE INS CO	
Bellino Fireworks Inc 501 Olson Dr. Papillion NE 68046		41297	
		INSURER B : Kinsale Insurance Company	
		38920	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

## COVERAGEs

CERTIFICATE NUMBER: 1640880895

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY  X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR				CPS2850189	11/4/2018	11/4/2019	EACH OCCURRENCE	\$ 2,000,000
								DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
								MED EXP (Any one person)	\$ 5,000
								PERSONAL & ADV INJURY	\$ 2,000,000
								GENERAL AGGREGATE	\$ 2,000,000
								PRODUCTS - COMP/OP AGG	\$ 2,000,000
									\$
	GEN'L AGGREGATE LIMIT APPLIES PER:  X POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC							COMBINED SINGLE LIMIT (Ea accident)	\$
								BODILY INJURY (Per person)	\$
								BODILY INJURY (Per accident)	\$
								PROPERTY DAMAGE (Per accident)	\$
									\$
B	AUTOMOBILE LIABILITY  ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/>							WC STATUTORY LIMITS	OTH-ER
								E.L. EACH ACCIDENT	\$
								E.L. DISEASE - EA EMPLOYEE	\$
								E.L. DISEASE - POLICY LIMIT	\$
	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR  X EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE				0100075806-0	11/4/2018	11/4/2019	EACH OCCURRENCE	\$ 5,000,000
								AGGREGATE	\$ 5,000,000
									\$
	DED <input type="checkbox"/> RETENTION \$								
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N	N / A						
A	Excess Liability				CXS0013524	11/4/2018	11/4/2019	Each Occurrence	3,000,000
								Aggregate	3,000,000

## DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.  
Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.  
8100 S. 84th Street, LaVista, NE

F & J Realty  
Frank Krejci  
Monarch Youth Wrestling Club

## CERTIFICATE HOLDER

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

## AUTHORIZED REPRESENTATIVE

## NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

### LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

#### LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

This copy signed, dated and numbered by the STATE FIRE MARSHAL constitutes issuance of a LICENSE pursuant to the provisions of Nebraska Revised Statute 28-1246 (1994 Supp.). Such license shall be displayed at licensee's place of business.

#### DATE RECEIVED:

January 14, 2019 11:41 AM

#### TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

#### LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

8110 S. 84th Street  
Lavista  
Tent in parking lot

COUNTY:  
Sarpy

#### STORAGE LOCATION:

#### DISTRIBUTOR(S)/JOBBER(S):

Bellino Fireworks, Inc. (2019-RP-32798508-5)

#### SALES TAX NUMBER:

17823304

#### DATE ISSUED:

January 03, 2019 05:15 PM



STATE FIRE MARSHAL

#### LICENSE HOLDER:

Monarch Wrestling Club

#### LICENSE NUMBER:

2019-RP-32800992-8-01

Permit Year 2019

**CITY OF LA VISTA, NEBRASKA**  
**PERMIT APPLICATION**  
**SALE OF PERMISSIBLE FIREWORKS**

Pursuant to §111.17 of the La Vista Municipal Code it shall be unlawful for any person to sell, hold for sale or offer for sale any permissible fireworks within the corporate limits of the City of La Vista unless such person has first obtained a permit. Only nonprofit organizations and associations using volunteer salespersons and which will use the net proceeds from the sale of fireworks for community betterment purposes within the City of La Vista shall be eligible for a permit.

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Papillion LaVista Spirit Football Today's Date 12/28/2018

Street Address 10258 Josephine Ave

City LaVista State NE Zip 68128

Contact Person Michaela Riepl Phone (daytime) (402) 639-1329 (evening) same

Email address (most correspondence will done through email) kaela@bellinoenterprises.com

**APPLICANT READ**

This permit application is used by the City Council to evaluate your organization's qualifications for a Fireworks Permit. Please answer all questions completely and accurately. Failure to submit the application pursuant to the deadlines contained herein or submission of an incomplete application may result in denial of a permit. The City is not responsible for determining whether your application is complete at the time of submission nor will you be allowed to submit additional information after the deadlines noted herein.

**To be eligible for City Council review, each application submittal must include the following in one packet:**

- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 21 of the permit year to receive permit.
- ✓ A site plan on 8 1/2 " x 11" paper which details the dimensions, location and distance between all proposed components of your group's fireworks stand (including but not limited to: tent, storage, garbage, portable restrooms, signs, parking, etc.) The site plan must be neat and legible, with an attempt made to show components as close to scale as possible.
- ✓ A signed statement from the land-owner where your proposed fireworks sales will occur, granting permission to your organization to utilize the property (written permission from retail store managers is not acceptable).
- ✓ The City of La Vista's *Accessory and Light Remodeling Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for your tent (please note, no more than one tent is allowed). Your permit must note the proposed date and time of your site set up. Please contact the Chief Building Official for assistance in completing this permit. If your permit application is denied, this fee will be refunded.
- ✓ The City of La Vista's *Sign Permit* and the permit application fee per sign (maximum of four), as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for any and all temporary signage. (The size and location of signs must be in compliance with the City's zoning regulations regarding temporary signs.) Please contact the Chief Building Official for assistance in completing this permit. If your permit is denied, this fee will be refunded.

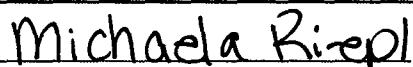
- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.
- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 19th of the permit year an insurance certificate meeting the requirements outlined in City Code.
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 19th of the permit year, the balance of the permit fee in the amount of \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

#### **CERTIFICATION AND RELEASE**

I certify that I have read and understand the "Applicant Read" paragraph on page one of this permit application and that all information, statements, materials and permits submitted as a part of this Permit Application are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information. I also understand that the use or sales of illegal fireworks is prohibited. I hereby further provide written assurance that this organization will file a certificate of insurance issued by an insurance company in good standing, authorized to do business in Nebraska, providing liability insurance in the amounts and for the coverages required by the City Council. I understand this certificate of insurance is a condition of issuance of the permit.

**PERMITS WILL NOT BE ISSUED UNTIL YOUR SITE HAS BEEN INSPECTED AND PASSED.**

  
Signature and Title of Organization Official

  
Printed Name of Organization Official

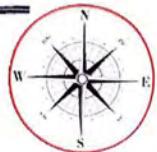
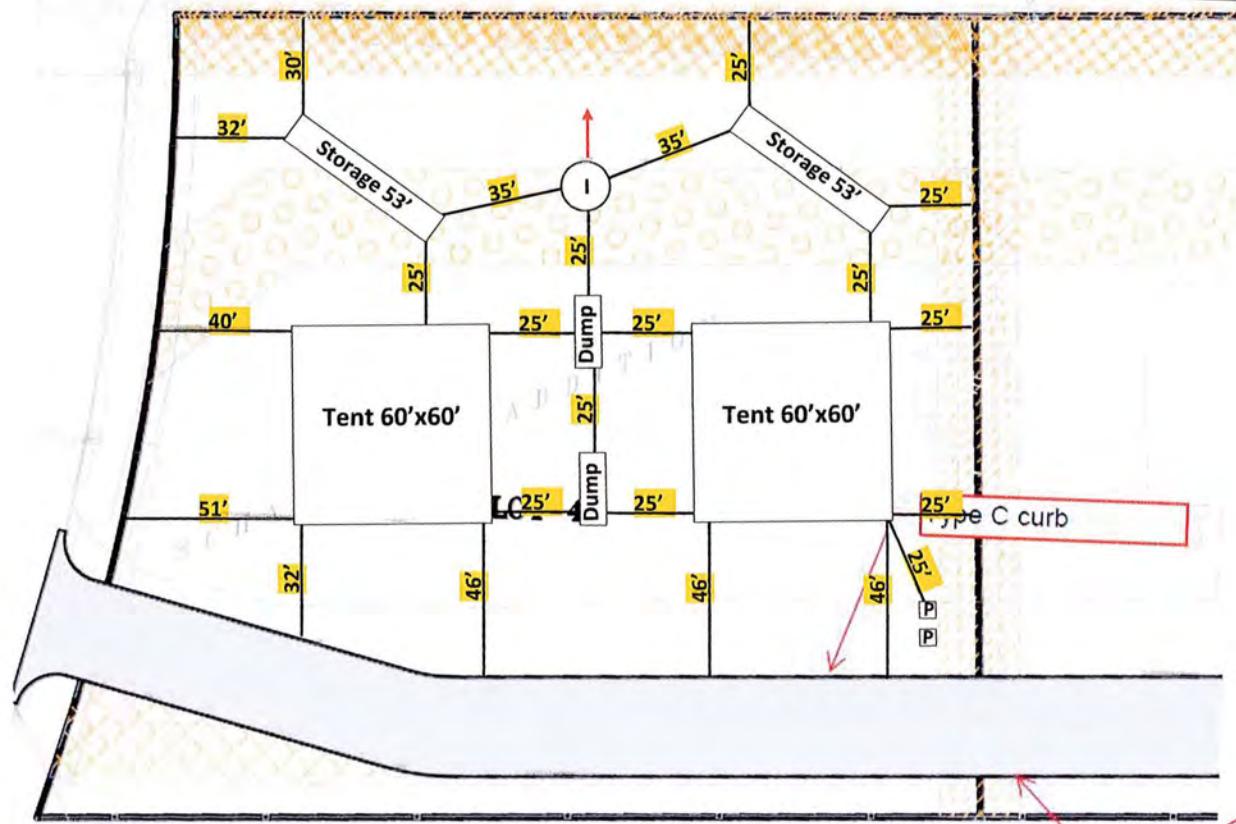
#### **FOR CITY HALL USE ONLY**

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

Received by: \_\_\_\_\_

- \$500 permit application deposit fee.
- Site Plan.
- A written statement of permission from the land-owner.
- The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee.
- The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- Statement of Proposed Community Betterment Expenditures.
- Three *Statements of Annual Income for Fireworks Sales*.
- Insurance certificate (due by 12:00 noon on June 19th).
- State Fire Marshal Certificate (due by 12:00 noon on June 19th).
- \$2,000 Permit Fee Balance (due by 12:00 noon on June 19th).

7331 Harrison St,  
La Vista, NE





Bellino Fireworks, Inc.  
501 Olson Drive, Suite 210 Papillion, NE 68046  
402-935-1916

## Permission to Occupy Property for the Sale of Fireworks

Bellino Harrison Street Property LLC gives Bellino Fireworks, Inc. and LaVista Lancer Soccer Club permission to occupy its property located at 7331 Harrison Street for the sale of fireworks subject to the lease terms between the parties.

A handwritten signature in blue ink, appearing to read "Valarie Bellino".

---

Representative



City of La Vista  
Community Development Department  
8116 Park View Blvd  
La Vista, NE 68133  
(402) 593-6400

# SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: 7331 Harrison Street

## Applicant Information

Company Name: Papillion LaVista Spirit Football Contact: Michaela Riepl

Address: 10258 Josephine Ave City: LaVista State NE Zip 68128

Phone: (402) 639-1329 Fax: \_\_\_\_\_ E-mail: kaela@bellinoenterprises.com

## Business/Organization (that is the subject of the sign)

Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

## Sign Type

Temporary Sign - Date(s) of display (required): 6/24/2019-7/4/2019

Wall Sign – Side of building displaying the sign: ( N S E W ) Width of this façade: \_\_\_\_\_ ft.

Incidental/Directional Sign - Length of storefront: \_\_\_\_\_ ft.

Monument - Setback from nearest property line: \_\_\_\_\_ ft.

Center Identification - Setback from nearest property line: \_\_\_\_\_ ft.

Common Signage Plan     Master Signage Plan     Other: \_\_\_\_\_

Illumination:  None     Internal     External    Describe: \_\_\_\_\_

Number of lot sides abutting street: \_\_\_\_\_

Are any existing signs at this location to remain?     Yes     No

If yes, total number and types of signs at this business location: \_\_\_\_\_

## Sign Size

Sign width 4' Sign height 8' Total square feet 32' Height from grade to top of sign 6 ft.

## Applicant's Signature

I believe that all of the information on this application and on drawings submitted in support of this application is accurate. I understand that any sign which is installed that is inconsistent or in conflict with this application, the supporting drawings, or the sign regulations contained in the City's Unified Development Ordinance is a violation of the City of La Vista municipal code. I further understand that the inadvertent approval of a sign application by the City that is not in compliance with the sign regulations does not create any legal nonconforming status nor does it remove any obligation to bring the sign into compliance. I understand that no sign shall be installed until a sign permit has been approved by the City of La Vista and the associated sign fee has been paid. Once a sign permit has been approved, all sign installation work must be completed in six months or the permit will expire.

Michaela Riepl  
(Signature of Applicant)

12/28/18  
(Date)

## Office Use Only

Rec'd By	Date Rec'd	# of Temp Signs this Year	Zoning at Sign Site at site	Sign Permit Fee	Plan Fee	Total Fee

Approved Condition(s): \_\_\_\_\_  
 Disapproved Reason(s): \_\_\_\_\_

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



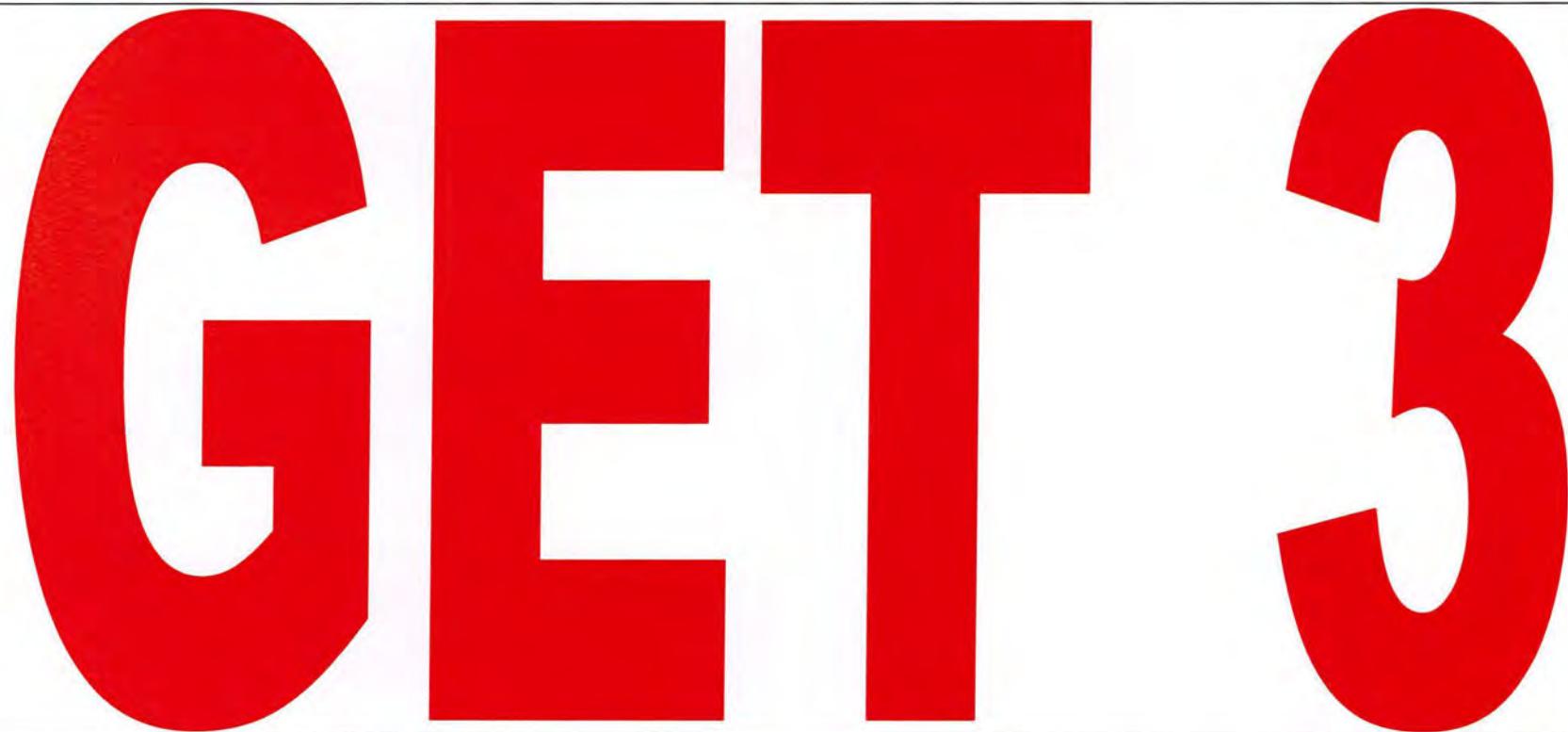
BUY 1

Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

**CITY OF LA VISTA, NEBRASKA**  
**PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE**

Pursuant to §91.46 of the La Vista Municipal Code any person desiring to store or keep for any period of time explosive materials defined in Neb. RS 28-1213, shall file with the City Clerk an application for an explosive material storage permit.

**PLEASE TYPE OR PRINT CLEARLY**

Name of Applicant Michaela Riepl Today's Date 12/28/2018

Age of Applicant 07/20/1977

Street Address 10258 Josephine Ave

City LaVista State NE Zip 68128

Phone (daytime) (402) 639-1329 (evening) Same

Name of Employer \_\_\_\_\_

Street Address of Employer \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Have you been instructed in the use of Explosives  yes  no

If yes, by whom? The Distributor

What type of instruction Sales, Safety & Storage

Date of instruction 6/2014 and every year after Length of time of instruction 2 hours

List your experience in the use of explosives, giving three distinct examples of the type and usage you have personally done

5 years experience in sales of Class "C" consumer fireworks, safety of Class "C" consumer fireworks,  
and storage of Class "C" consumer fireworks.

List the type of explosives you have been trained on and used Class "C" consumer fireworks

Enclose copies of any training certificate, explosive permits from other states or other pertinent documentation.

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

Michaela Riepl  
Signature of Applicant

Michaela Riepl  
Printed Name of Applicant

FOR CITY HALL USE ONLY

Date Received: \_\_\_\_\_ Received by: \_\_\_\_\_

\$100 permit application fee.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF PROPOSED COMMUNITY BETTERMENT EXPENDITURES**

Pursuant to §111.17 of the La Vista Municipal Code, only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

**PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY**

Name of Nonprofit Organization Papillion LaVista Spirit Football

State Sales Tax ID 12815400

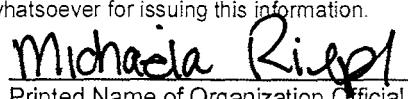
Papillion LaVista Spirit Football Club is a structured football program for children ages 8 to 14. Spirit football is designed to develop and inspire our local youth to be the best football players and also as a feeder program to PLHS. We pay all league fees, equipment fees and umpire fees. Spirit football allows every child in LaVista to participate with no charge.

**CERTIFICATION AND RELEASE**

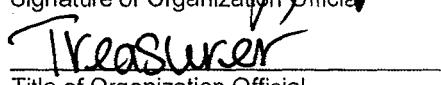
I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.



Signature of Organization Official



Printed Name of Organization Official



Title of Organization Official

Permit Year 2019

**Annual Expenditures of Net Proceeds in Permit Year 2018**

**Total Community Betterment Expenditures** **\$9900.00**

Please detail costs associated with projects and/or events.

Permit Year 2019

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2018**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Papillion La Vista Spirit Football

**Annual Income**

Gross Fireworks Sales \$91,858.18

**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$37,013.99</u>
State Sales Tax	<u>\$6,889.36</u>
Permit Fees: Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$4,117.91</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$4,941.49</u>
Miscellaneous (please describe) Tent Utility usage, Installation, • <u>Lights, Electrical &amp; Data Usage</u>	<u>\$4,529.70</u>
Registers, Tables, Credit Card • <u>Processing, Fire, Safety &amp; Other Equip.</u>	<u>\$7,824.03</u>
Product Shrink, Bad Credit Cards, • <u>Discounts to members</u>	<u>\$5,765.07</u>
• <u>Security</u>	<u>\$1,000.00</u>
Total Expenses	<u>\$82,358.18</u>
Net Proceeds (profits)	<u>\$9,500.00</u>

♦♦♦♦♦

## Permit Year 2018

Annual Expenditures of Net Proceeds in Permit Year 2017

## Total Community Betterment Expenditures

\$9550.00

Please detail costs associated with projects and/or events.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2017**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Papillion La Vista Spirit Football

**Annual Income**

Gross Fireworks Sales	<u>\$83,548.00</u>
-----------------------	--------------------

**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$31,404.43</u>
State Sales Tax	<u>\$6,266.10</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$3,727.40</u>
Rent or Lease Expenses	<u>\$5,000.00</u>
Advertising	<u>\$4,472.88</u>
Miscellaneous (please describe)	
Tent Utility usage, Installation,	<u>\$3,500.00</u>
• <u>Lights, Electrical &amp; Phone</u>	<u>\$4,100.14</u>
Registers, Tables, Credit Card	
• <u>Machines, Fire, Safety &amp; Other Equip.</u>	<u>\$7,082.06</u>
Product Shrink, Bad Credit Cards,	
• <u>Discounts given to Members</u>	<u>\$5,218.36</u>
• <u>Security</u>	<u>\$1,000.00</u>
Total Expenses	<u>\$74,548.00</u>
Net Proceeds (profits)	<u>\$9,000.00</u>

\*\*\*\*\*

Permit Year 2017

Annual Expenditures of Net Proceeds in Permit Year 2016

**Total Community Betterment Expenditures** \$9400.00

Please detail costs associated with projects and/or events

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2016**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Papillion La Vista Spirit Football

**Annual Income**

Gross Fireworks Sales	<u>\$90,988.58</u>
-----------------------	--------------------

**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$36,563.58</u>
State Sales Tax	<u>\$6,824.14</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$4,079.43</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$4,895.31</u>
Miscellaneous (please describe) Tent	<u>\$3,500.00</u>
• Utility usage, Installation, • <u>Lights, Electrical &amp; Phone</u>	<u>\$4,487.37</u>
• Registers, Tables, Credit Card	
• <u>Machines, Fire, Safety &amp; Other Equip.</u>	<u>\$7,750.92</u>
• Product Shrink, Bad Credit Cards, • <u>Discounts given to Members</u>	<u>\$5,711.20</u>
• <u>Security</u>	<u>\$1,000.00</u>
Total Expenses	<u>\$81,588.58</u>
Net Proceeds (profits)	<u>\$9,400.00</u>



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/28/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(s), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ryder Rosacker McCue & Huston (MGD by Hull & Compa 509 W Koenig St Grand Island NE 68802	CONTACT NAME: Kristy Wolfe	
	PHONE (A/C, No. Ext): 3083822330	FAX (A/C, No):
INSURED Bellino Fireworks Inc 501 Olson Dr. Papillion NE 68046	E-MAIL ADDRESS: kwolfe@ryderinsurance.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : SCOTTSDALE INS CO	41297
	INSURER B : Kinsale Insurance Company	38920
	INSURER C :	
	INSURER D :	
	INSURER E :	
INSURER F :		

## COVERAGEs

CERTIFICATE NUMBER: 1005310753

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL/INSR	SUBR/WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY  X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			CPS2850189	11/4/2018	11/4/2019	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	GEN'L AGGREGATE LIMIT APPLIES PER:  X POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	AUTOMOBILE LIABILITY  ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						WC STATUTORY LIMITS	OTHEr
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR  X EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE  DED <input type="checkbox"/> RETENTION \$			0100075806-0	11/4/2018	11/4/2019	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					WC STATUTORY LIMITS	OTHEr
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Excess Liability			CXS0013524	11/4/2018	11/4/2019	Each Occurrence	3,000,000
							Aggregate	3,000,000

## DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.

Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.  
7331 Harrison Street, LaVista, NE

Papillion LaVista Spirit Football

## CERTIFICATE HOLDER

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

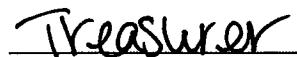
Permit Year 2019

**CERTIFICATION AND RELEASE**

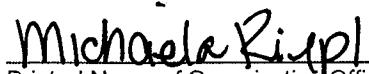
I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.



Signature of Organization Official



Title of Organization Official



Printed Name of Organization Official

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Signature of Organization Official

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Printed Name of Organization Official

---

Title of Organization Official

## NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

### LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

#### LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

This copy signed, dated and numbered by the STATE FIRE MARSHAL constitutes issuance of a LICENSE pursuant to the provisions of Nebraska Revised Statute 28-1246 (1994 Supp.). Such license shall be displayed at licensee's place of business.

**DATE RECEIVED:**

January 10, 2019 09:25 AM

**TYPE OF LICENSE AND FEE:**

Retail Permit (July) - \$25.00

**LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:**

7331 Harrison Street  
Lavista  
Tent in vacant lot

**COUNTY:**  
Sarpy

**STORAGE LOCATION:**

**DISTRIBUTOR(S)/JOBBER(S):**

Bellino Fireworks, Inc. (2019-RP-32798508-5)

**SALES TAX NUMBER:**

**DATE ISSUED:**  
January 03, 2019 05:14 PM



STATE FIRE MARSHAL

**LICENSE HOLDER:**

Papillion LaVista Spirit Football

**LICENSE NUMBER:**  
2019-RP-32801014-6-01

**CITY OF LA VISTA, NEBRASKA**  
**PERMIT APPLICATION**  
**SALE OF PERMISSIBLE FIREWORKS**

Pursuant to §111.17 of the La Vista Municipal Code it shall be unlawful for any person to sell, hold for sale or offer for sale any permissible fireworks within the corporate limits of the City of La Vista unless such person has first obtained a permit. Only nonprofit organizations and associations using volunteer salespersons and which will use the net proceeds from the sale of fireworks for community betterment purposes within the City of La Vista shall be eligible for a permit.

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Papillion La Vista Youth Athletic Assoc. Today's Date 12/6/18

Street Address 7708 Braun Ave

City La Vista State NE Zip 68128

Contact Person Joe Alcaraz Phone (daytime) 402-630-5167 (evening) " "

Email address (most correspondence will done through email) joewilliamalcaraz@gmail.com

**APPLICANT READ**

This permit application is used by the City Council to evaluate your organization's qualifications for a Fireworks Permit. Please answer all questions completely and accurately. Failure to submit the application pursuant to the deadlines contained herein or submission of an incomplete application may result in denial of a permit. The City is not responsible for determining whether your application is complete at the time of submission nor will you be allowed to submit additional information after the deadlines noted herein.

**To be eligible for City Council review, each application submittal must include the following in one packet:**

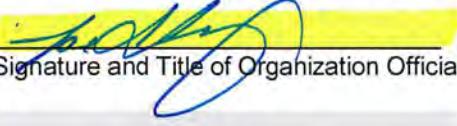
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 21 of the permit year to receive permit.
- ✓ A site plan on 8 1/2 " x 11" paper which details the dimensions, location and distance between all proposed components of your group's fireworks stand (including but not limited to: tent, storage, garbage, portable restrooms, signs, parking, etc.) The site plan must be neat and legible, with an attempt made to show components as close to scale as possible.
- ✓ A signed statement from the land-owner where your proposed fireworks sales will occur, granting permission to your organization to utilize the property (written permission from retail store managers is not acceptable).
- ✓ The City of La Vista's *Accessory and Light Remodeling Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for your tent (please note, no more than one tent is allowed). Your permit must note the proposed date and time of your site set up. Please contact the Chief Building Official for assistance in completing this permit. If your permit application is denied, this fee will be refunded.
- ✓ The City of La Vista's *Sign Permit* and the permit application fee per sign (maximum of four), as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for any and all temporary signage. (The size and location of signs must be in compliance with the City's zoning regulations regarding temporary signs.) Please contact the Chief Building Official for assistance in completing this permit. If your permit is denied, this fee will be refunded.

- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.
- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 19th of the permit year an insurance certificate meeting the requirements outlined in City Code.
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 19th of the permit year, the balance of the permit fee in the amount of \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

#### **CERTIFICATION AND RELEASE**

I certify that I have read and understand the "Applicant Read" paragraph on page one of this permit application and that all information, statements, materials and permits submitted as a part of this Permit Application are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information. I also understand that the use or sales of illegal fireworks is prohibited. I hereby further provide written assurance that this organization will file a certificate of insurance issued by an insurance company in good standing, authorized to do business in Nebraska, providing liability insurance in the amounts and for the coverages required by the City Council. I understand this certificate of insurance is a condition of issuance of the permit.

**PERMITS WILL NOT BE ISSUED UNTIL YOUR SITE HAS BEEN INSPECTED AND PASSED.**

  
Signature and Title of Organization Official

*Joe Alcaraz*  
Printed Name of Organization Official

#### **FOR CITY HALL USE ONLY**

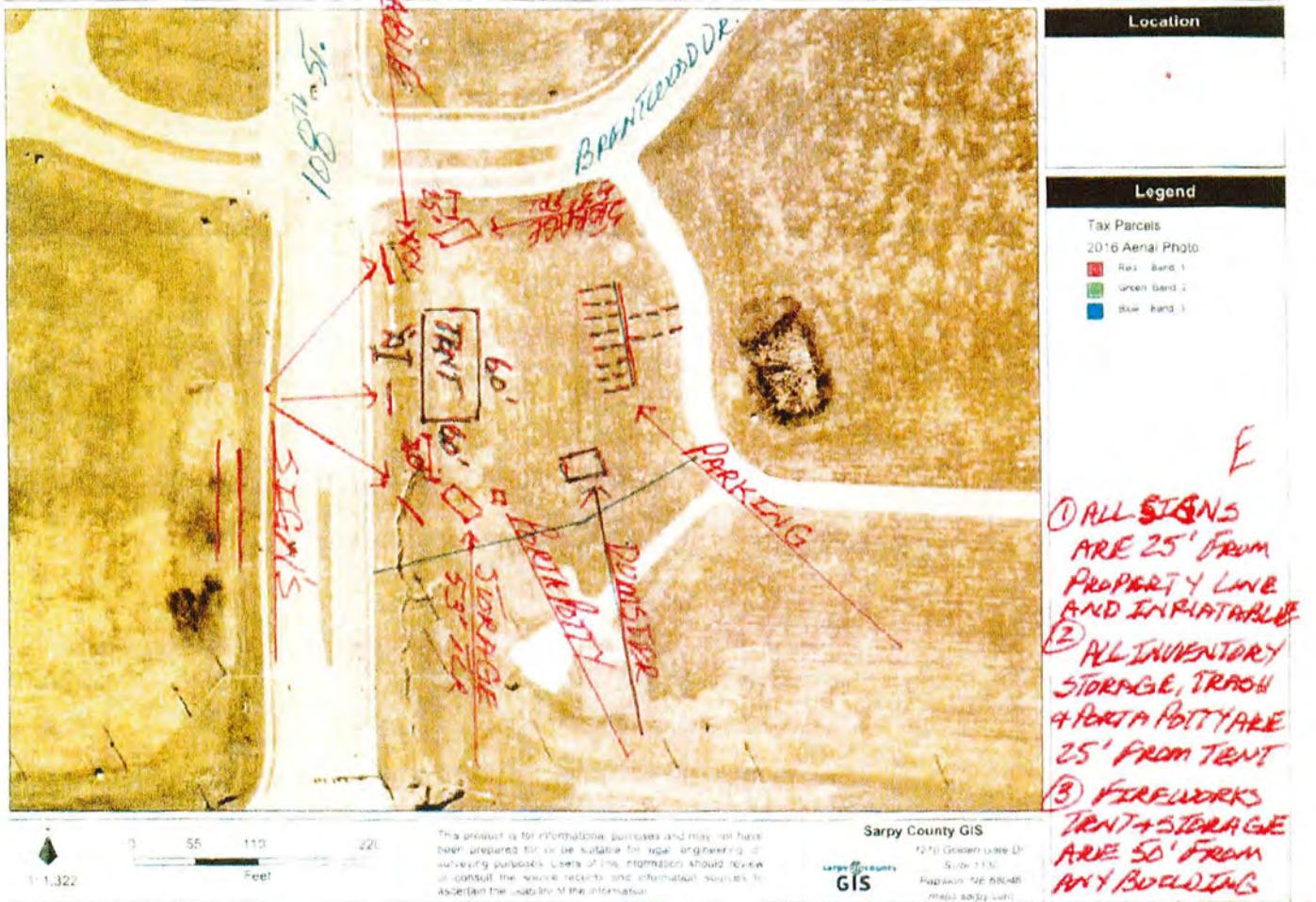
Date Received: \_\_\_\_\_ Received by: \_\_\_\_\_

- \$500 permit application deposit fee.
- Site Plan.
- A written statement of permission from the land-owner.
- The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee.
- The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- Statement of Proposed Community Betterment Expenditures.
- Three *Statements of Annual Income for Fireworks Sales*.
- Insurance certificate (due by 12:00 noon on June 19th).
- State Fire Marshal Certificate (due by 12:00 noon on June 19th).
- \$2,000 Permit Fee Balance (due by 12:00 noon on June 19th).

## Site Plan

Lot 5 Val Vista Replat One  
(Parcel #011 589 039)

## Sarpy County Property Information



① ALL SIGNS  
ARE 25' FROM  
PROPERTY LINE  
AND INFLATABLE  
②

(2) ALL INVENTORY  
STORAGE, TRASH  
& PORTA POTTY ARE  
25' FROM TENT

(3) FIREWORKS  
TENTS & STORAGE  
ARE 50' FROM  
ANY BUILDING  
AND 25' FROM ANY  
PROPERTY LINE

5



# Wild Willy's Fireworks

2019 Fireworks Stand  
Land Owners Permission Form  
City of LaVista, Ne.

I, George W. Kunkle for Giles Road #2 LLC do hereby grant Wild Willy's + Fireworks, LLC permission to run and operate a Fireworks stand on property located at **Lot 5 Val Vista Replat One (parcel #011589039)** in LaVista, Nebraska from the dates of June 22nd through July 8<sup>th</sup>, 2019 fireworks season. P.L.Y. A.A.

Giles Road #2 LLC  
Land Owners Signature: George W. Kunkle  
Date: 12-21-18

Printed Name of Land Owner: Giles Road #2 LLC



# City of La Vista Light Remodeling and Accessory Permit Application

8116 Park View Blvd, La Vista, NE 68128 Phone: 402-593-6400 Fax: 402-593-6445

The city is not responsible for permits taken out that were not allowable within your particular subdivision.

We suggest that you consult your subdivision covenants before applying for permits.

\*\* 2012 IRC (Int'l Residential Code) - Adopted March 15, 2016\*\*

Date of Application 12/6/18 Mail Permit to: (circle) Contractor Owner: Permit # \_\_\_\_\_

Project Address: South East Corner of 108th St + Brentwood Dr.  
Lot Number: 5 Subdivision La Vista Replatone Is this a rental property? Yes  No

Print Applicant Name/Address: Papillion La Vista Youth Athletic Association  
La Vista, NE 68128 Phone #: 402-4630-5167

Print Owner Name/Address: Wild Willy's Fireworks, LLC  
17105 S. Hwy 50 Springfield, NE 68059 Phone #: 402-253-2925

Print Contractor Name/Address: Lincoln Tent + Awning 3900  
Cornhusker Hwy #1 Lincoln, NE 68504 Phone #: 402-467-4559

**CALL BEFORE YOU DIG!** **UNDERGROUND HOT LINE 888-711-5666 or 811**

**FENCE:** Height: \_\_\_\_\_ Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan required showing fence location, type and height
- Fence posts must be set in concrete 24" minimum depth for wood and chain link
- Fence location on or into fence owners property (may require survey).
- All wood pickets or boards to face to the outside
- Front yard fences need to be 12-1/2' from curb & no more than 4' high—open picket, split rail & chain link(2006 IRC)
- Sideyard fences, on a corner lot, need to be 12-1/2' from the curb or off the right of way

**SHED:** Height: \_\_\_\_\_ Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan of property required showing shed location and spacing
- Shed MUST BE located a minimum of 5 feet from the rear and side property line/s.
- Concrete slab shed floor to have 1/2" dia. anchor bolts at max. 6'0" o.c. spacing for shed tie-down
- Wood floors of sheds must be provided with 4 shed tie-downs anchors to meet city code
- Maximum shed height 17', or less if restricted by local governing covenants (15').
- Shed MUST BE located a minimum of 6'0" from any structure, or fire proofed to meet city code.

**DECK:** Type: \_\_\_\_\_ Location: \_\_\_\_\_ Est. Materials: \$ \_\_\_\_\_ Fee:\$ \_\_\_\_\_

- Site plan of property showing house and deck location and size
- Deck drawing required showing the following:
  - Over-all deck size and stair location
  - Uncovered decks must be a distance of 15 feet from rear property lines; and, 5 feet from side property lines.
  - Decks must be 6 feet from any other detached structure
  - Post hole locations require 42" deep frost footings when attached to the house
  - Indicate size of wood beam on your drawing; and, know that column post sizes must be 6" x 6"
  - Indicate wood joist sizes and spacing measurement
  - Ledger beam attached to house with 1/2" dia. lag bolts that are 5" long (or equiv.) at 24" on center (staggered)
  - Galvanized joist hangers at ledger beam
  - Handrails to be 3'0" high with vertical spindle spacing not more than 4" apart
  - Stair detail as provided by City

*Call for footing inspection once holes are dug, prior to filling. When project completed, call for final.*

## CURB-CUT / DRIVEWAYS / SIDEWALK

Curb Cut/Grind Width: \_\_\_\_\_ Driveway Width: \_\_\_\_\_ Driveway Length: \_\_\_\_\_  
Sidewalk Length: \_\_\_\_\_ Concrete Depth: \_\_\_\_\_ Fee:\$ \_\_\_\_\_

*Driveways must meet specifications of City Code & MUST be inspected before pouring*

## OTHER ACCESSORY PROJECTS – Roofing, Siding, Windows, etc.

Describe Project: Temporary Fireworks Tent Estimated Materials: \$ \_\_\_\_\_  
Length: 60' Width: 60' # Door/s: 3 # Window/s: 8  
Remarks: \_\_\_\_\_ Fee:\$ 150

**Total of all FEES DUE: \$ 150**

Applicant certifies that this information has been read, understood and that projects will be constructed in compliance with all city ordinances; that all information is correct; and, that inspections will be requested.

**Please phone 24 hours in advance for a final on all projects and any other inspections as noted above.**

Signature of Applicant:  Date: 12/6/18

Approved By City Official: \_\_\_\_\_ Permit Clerk: \_\_\_\_\_  
Date of Approval: \_\_\_\_\_

City of La Vista  
Community Development Department  
8116 Park View Blvd  
La Vista, NE 68133  
(402) 593-6400

# SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: SE corner of 108th & Brentwood Dr. (lot 5 La Vista Replat one)

Applicant Information

Company Name: Papillion La Vista Youth Athletic Contact: Joe Alcaraz

Address: 7708 Braun Ave City: La Vista State NE Zip 68128

Phone: 402-630-5167 Fax: 402-253-3190 E-mail: joewilliamalcaraz@gmail.com

Business/Organization (that is the subject of the sign)

Company Name: Wild Willy's Fireworks, LLC Contact: Eric Clausen

Address: 17105 S. Hwy 50 City: Springfield State NE Zip 68059

Phone: 402-253-2925 Fax: 402-253-3190 E-mail: eric@wildwillyfireworks.com

Sign Type

Wild Willy's Fireworks

Temporary Sign - Date(s) of display (required): 6/25 - 7/4

Wall Sign - Side of building displaying the sign: ( N S E W ) Width of this façade: \_\_\_\_\_ ft.

Incidental/Directional Sign - Length of storefront: \_\_\_\_\_ ft.

Monument - Setback from nearest property line: \_\_\_\_\_ ft.

Center Identification - Setback from nearest property line: \_\_\_\_\_ ft.

Common Signage Plan  Master Signage Plan  Other: Inflatable Wild Willy's Mascot

Illumination:  None  Internal  External Describe: \_\_\_\_\_

Number of lot sides abutting street: \_\_\_\_\_

Are any existing signs at this location to remain?  Yes  No

If yes, total number and types of signs at this business location: \_\_\_\_\_

Sign Size

Sign width 10' Sign height 31' Total square feet 30' Height from grade to top of sign 4' ft.

Applicant's Signature & Also an inflatable Wild Willy's Mascot

I believe that all of the information on this application and on drawings submitted in support of this application is accurate. I understand that any sign which is installed that is inconsistent or in conflict with this application, the supporting drawings, or the sign regulations contained in the City's Unified Development Ordinance is a violation of the City of La Vista municipal code. I further understand that the inadvertent approval of a sign application by the City that is not in compliance with the sign regulations does not create any legal nonconforming status nor does it remove any obligation to bring the sign into compliance. I understand that no sign shall be installed until a sign permit has been approved by the City of La Vista and the associated sign fee has been paid. Once a sign permit has been approved, all sign installation work must be completed in six months or the permit will expire.

  
(Signature of Applicant)

12/16/18  
(Date)

**Office Use Only**

Rec'd By	Date Rec'd	# of Temp Signs this Year	Zoning at Sign Site at site

Sign Permit Fee	Plan Fee	Total Fee

Approved Condition(s): \_\_\_\_\_  
 Disapproved Reason(s): \_\_\_\_\_

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

## Sign Map

11

## Sarpy County Property Information

### Location

### Legend

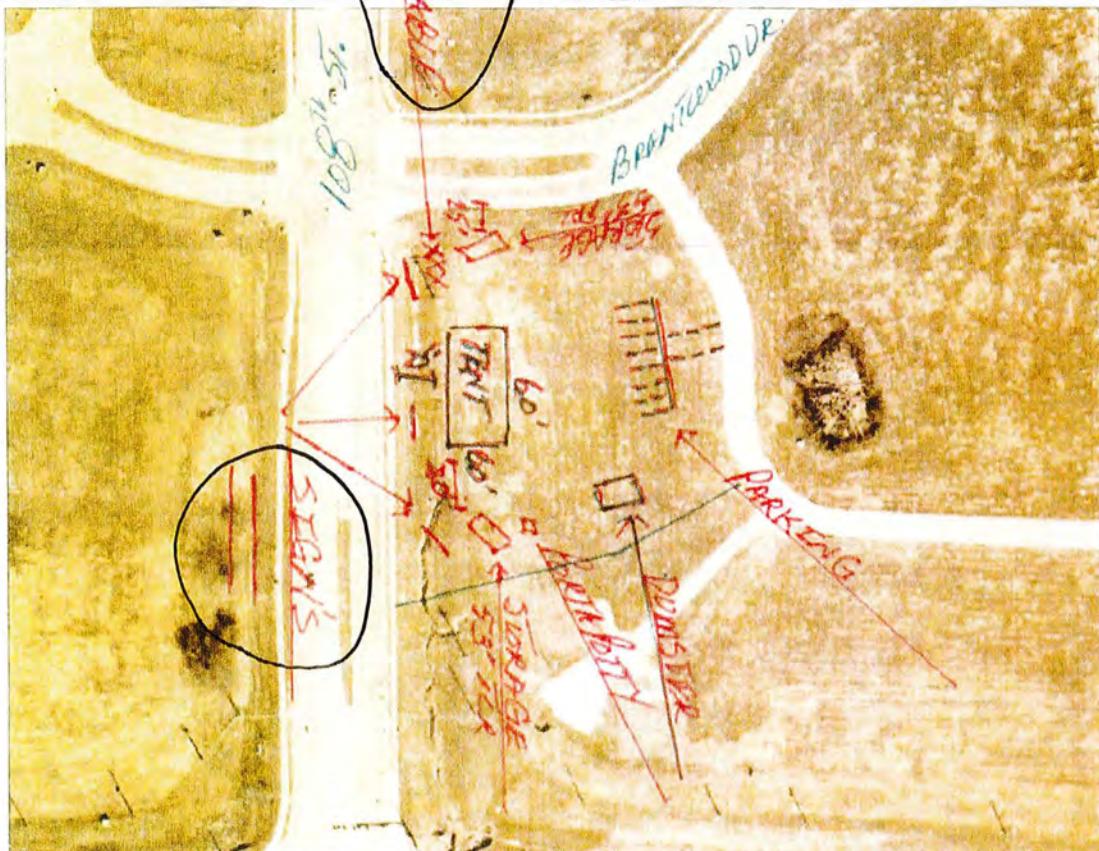
## Tax Parcels

2016 Aerial Photo

Ras Band 1

E

- ① ALL SIGNS  
ARE 25' FROM  
PROPERTY LINE  
AND INFLATABLE
- ② ALL INVENTORY  
STORAGE, TRAILER  
& PORTA POTTIES ARE  
25' FROM TENT
- ③ FIREWORKS  
TENT + STORAGE  
ARE 50' FROM  
ANY BUILDING  
AND 25' FROM ANY  
PROPERTY LINE



This product is for informational purposes and may not have been prepared for or be suitable for peak engineering or working purposes. Users of this information should review it, consult the source records and information sources to ascertain the validity of the information.

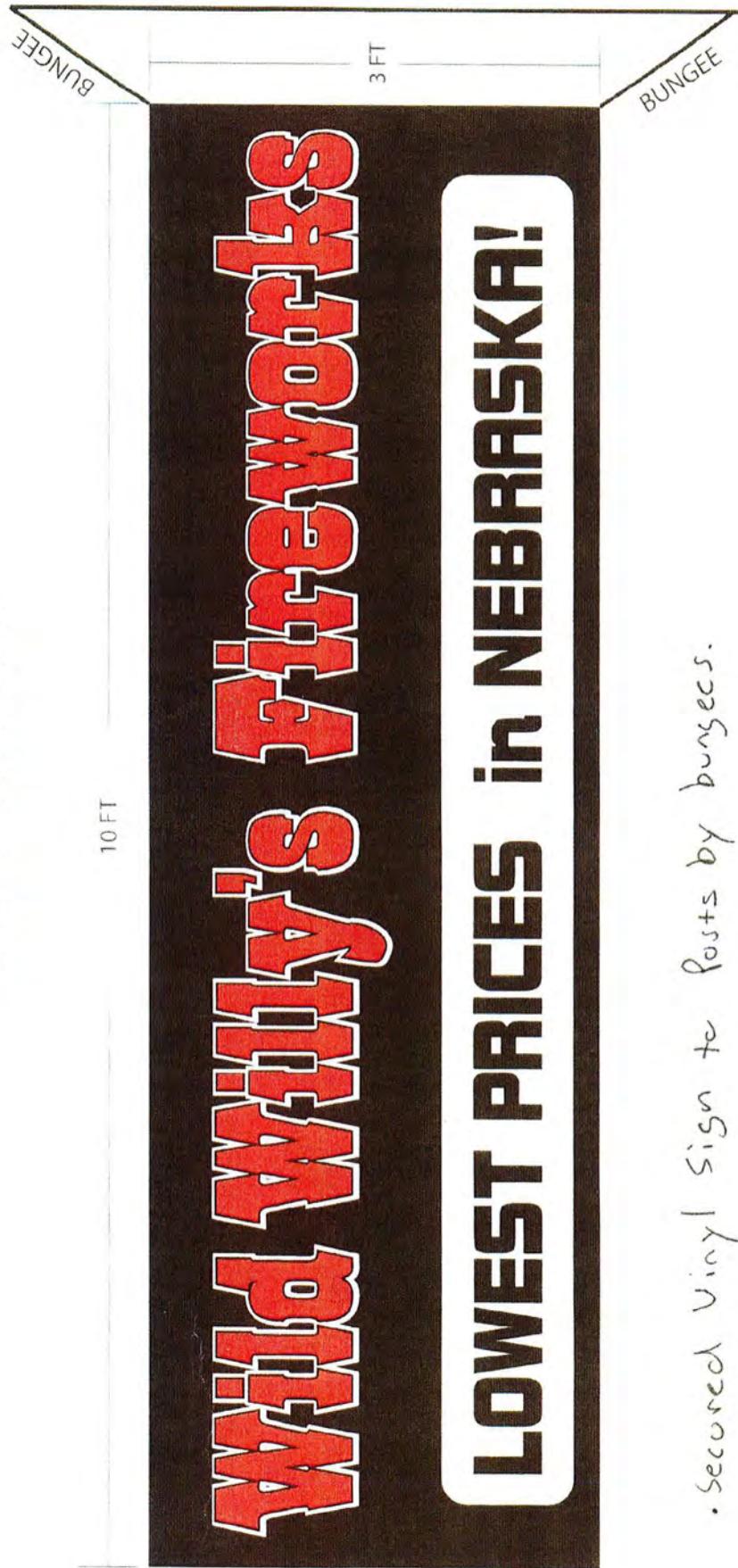
Sarpy County GIS

Larsen & Toubro's  
**GIS**

5

3(E)

SIGN INFORMATION



- Secured vinyl sign to posts by bungees.

**CITY OF LA VISTA, NEBRASKA**  
**PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE**

Pursuant to §91.46 of the La Vista Municipal Code any person desiring to store or keep for any period of time explosive materials defined in Neb. RS 28-1213, shall file with the City Clerk an application for an explosive material storage permit.

**PLEASE TYPE OR PRINT CLEARLY**

Name of Applicant Joe Alcaraz Today's Date 12/6/18

Age of Applicant 41

Street Address 7708 Braun Ave

City La Vista State NE Zip 68128

Phone (daytime) 402-630 (evening) \_\_\_\_\_

Name of Employer Wild Willy's Fireworks, LLC

Street Address of Employer 17105 S. Hwy 50

City Springfield State NE Zip 68059

Have you been instructed in the use of Explosives  Yes  no

If yes, by whom? Dan Williams

What type of instruction 1.4g storage

Date of instruction 4/3/17 Length of time of instruction 3 hours

List your experience in the use of explosives, giving three distinct examples of the type and usage you have personally done

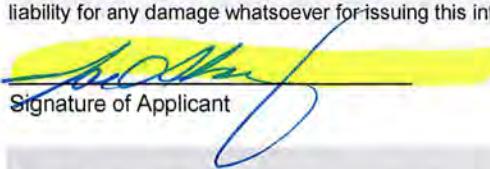
I have been lighting 1.4g fireworks for over 20 years. I have also worked fireworks stands before & have managed in Omaha the past few years.

List the type of explosives you have been trained on and used All consumer grade 1.4g Fireworks

Enclose copies of any training certificate, explosive permits from other states or other pertinent documentation.

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

  
Signature of Applicant

Joe Alcaraz  
Printed Name of Applicant

**FOR CITY HALL USE ONLY**

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

Received by: \_\_\_\_\_

\$100 permit application fee.



Experience:

- Avid pyrotechnician with over 20 years' experience.
- Current Member PGI (Pyrotechnics Guild International)
- Current Member NFA (National Fireworks Association)
- CPSC Seminar – (Consumer Products Safety Commission) – Fireworks safety and compliance seminar at PGI-2009.
- DOT Training Sept 2010 – Completed a 10-hour course in the storage and transportation of hazardous materials 1.4g fireworks, including proper handling and disposal of misused products, and compliance with DOT regulations
- Trained every three years in house at Wild Willy's Fireworks office with literature & testing materials covering all sections required by Title 49 (CFR), PHMSA & the CPSC.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF PROPOSED COMMUNITY BETTERMENT EXPENDITURES**

Pursuant to §111.17 of the La Vista Municipal Code, only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

**PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY**

Name of Nonprofit Organization Papillion La Vista Youth Athletic Association  
State Sales Tax ID 01010138714

Papillion Lavista Youth Athletic Association is a 501c3 nonprofit that is home based out of Lavista. We offer youth football and cheer leading to kids in the Lavista. Our mission is to teach kids how to be leaders and good students through the sport of football and cheer leading.

We are seeking to get a permit through the city of Lavista to sell fireworks to help provide a stable club for the youth of Lavista. Our proceeds would go towards help for youth that cannot afford to play the sport. We also would be able to help maintain equipment, drop registration to low rates, pay referee fees. Have end of season parties for the kids. We would also give back to the community of Lavista by being able to help with city functions.

As president of the club I have taken fireworks training in 1.4g consumer course. Thank you for your time and look forward to helping the kids of Lavista out.

**CERTIFICATION AND RELEASE**

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

  
Signature of Organization Official

President  
Title of Organization Official

Joe Alcaraz  
Printed Name of Organization Official

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2018**

Pursuant to §111.17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista.

*Net proceeds shall mean gross sales less the cost of fireworks, permit fee, rental or lease expense, advertising and similar costs of operation of the fireworks stand. Volunteer salespersons shall be used and any remuneration paid or given to persons performing services in connection with the sale of fireworks shall not be deemed a cost of operation and cannot be deducted from gross sales as an expense in determining net proceeds.*

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Papillion LaVista Youth Athletic Association

**Annual Income** Gross Fireworks Sales \$ 71,268.48

**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$ 35,573.26</u>
State Sales Tax	<u>\$ 5,345.14</u>
Permit Fees:	
Local	<u>\$ 2,750</u>
State	<u>\$ 26.62</u>
Insurance	<u>\$ 1,250</u>
Rent or Lease Expenses	<u>\$ 4,000</u>
Advertising	<u>\$ 1,200</u>
Miscellaneous (please describe)	
Bunting, Cash Register Rental L.C. Fees, chargeback & wireless Dumpster electrical setup & Extension cords & Fire Extinguishers Porta Potty & security Fencing Baskets, Signs & Perishable Tables, tent, lighting & supplies Fental of semi-trailers Delivery & pickup	<u>\$ 3,054.52</u> <u>\$ 1,302</u> <u>\$ 655</u> <u>\$ 6,170</u>
Total Expenses	<u>\$ 61,326.54</u>
Net Proceeds (profits)	<u>\$ 9,941.94</u>

\*\*\*\*\*

Permit Year 2019

Annual Expenditures of Net Proceeds in Permit Year \_\_\_\_\_

Date	Project Description or Event & Who Participated	Location	Cost
Aug 1st.	22 Willow Christian Church Field rental.	Poplar Park	\$750.00
Aug 1st.	Scholarships to play.	La Vista	1,200
Oct 4th	La Vista Middle school.	La Vista	500
Aug 28th.	League entry fees	La Vista	3,520.00
Nov.	Poplar La Vista High School. Field use	La Vista	350.00
Oct.	Bethany Berry farm.		
8/21/18	La Vista Party	La Vista	2,900.00
7/3/10	Riddell Equipment Recondition for Helmets. for Safety \$25 a helmet.	La Vista	721.95/00
			9,941.95/00

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.



## Wild Willy's Fireworks, LLC

[www.wildwillysfireworks.com](http://www.wildwillysfireworks.com) 402-253-2925

### Fireworks Invoice 2018

500g	\$3,975.25
200g	\$2,963.95
Fountain	\$1,869.64
Artillery	\$4,964.56
Firecrackers	\$2,901.84
Missiles	\$1,839.37
Parachutes	\$1,867.19
Roman Candles	\$2,478.86
Spinner/Flyers	\$3,392.99
Noveltys	\$3,049.36
Smoke	\$2,873.57
Assortments	\$3,326.81
Punk/Bags	<u>\$69.87</u>
	<b>\$35,573.26</b>

Customer Name: Papillion La Vista Youth Athletic Assoc  
Contact: Joe Alacaraz  
Invoice Number: 5246  
Date: 7/16/2018

## Permit Year 2019

### CERTIFICATION AND RELEASE

I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or its agents, to verify any of this information. I authorize all persons, companies and government authorities to release any information relating to this application and hereby release any said persons, companies and government authorities from any liability for any damage whatsoever for issuing this information.

  
Signature of Organization Official

President  
Title of Organization Official

Joe Alcaraz  
Printed Name of Organization Official

\_\_\_\_\_  
Signature of Organization Official

\_\_\_\_\_  
Printed Name of Organization Official

\_\_\_\_\_  
Title of Organization Official

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**APRIL 2, 2019 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
BRANDING & MARKETING — ADVISORY COMMITTEE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	BRENDA S. GUNN CITY ADMINISTRATOR

**SYNOPSIS**

A resolution has been prepared designating an Advisory Committee to assist with the preparation of a branding and marketing strategy for the City.

**FISCAL IMPACT**

N/A

**RECOMMENDATION**

Approval.

**BACKGROUND**

On February 19, 2019, the City Council approved Resolution No. 19-020 authorizing the selection of North Star Destination Strategies to provide professional services associated with branding and development of a marketing strategy for the City. The establishment of an Advisory Committee is recommended to ensure that a range of interests and perspectives is represented at a strategic level. The Committee will provide advice related to the desired outcomes and accomplishments for this project and help promote and support the new brand in the community.

It is anticipated that Committee members will be asked to participate in three formal meetings, held during working hours and lasting approximately 90 minutes each. They will also participate in the research phase as a focus group and will help encourage those in the community and in their social networks to participate in the process.

The Mayor wishes to appoint the following individuals to the Advisory Committee.

- Doug Kindig, Mayor
- Jim Frederick, City Council
- Brenda Gunn, City Administrator
- Tom Kerfoot, Sarpy County Chamber & La Vista Community Foundation
- Fred Uhe, Sarpy County Tourism
- Theresa Thibodeau, Primrose School of La Vista
- Courtney Westering, PayPal
- Ryan South, City of La Vista, Employee
- Bobby Lausten, Graphic Artist & former resident

**RESOLUTION NO. \_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA PROVIDING FOR THE CREATION OF A BRANDING & MARKETING ADVISORY COMMITTEE AND FOR THE APPOINTMENT OF BRANDING & MARKETING ADVISORY COMMITTEE MEMBERS.

WHEREAS, The City Council of the City of La Vista has determined that the creation of and appointments to the Branding & Marketing Advisory Committee are necessary; and

WHEREAS, the Mayor has made a recommendation regarding appointments;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby approve the creation of a Branding & Marketing Advisory Committee and do hereby appoint the following individuals to the committee:

Doug Kindig, Mayor  
Jim Frederick, City Council  
Brenda Gunn, City Administrator  
Tom Kerfoot, Sarpy County Chamber & La Vista Community Foundation  
Fred Uhe, Sarpy County Tourism  
Theresa Thibodeau, Primrose School of La Vista  
Courtney Westering, PayPal  
Ryan South, City of La Vista Employee  
Bobby Lausten, Graphic Artist & Former Resident

PASSED AND APPROVED THIS 2ND DAY OF APRIL, 2019.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**APRIL 2, 2019 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AWARD OF CONTRACT - CONCESSION STAND OPERATIONS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	SCOTT STOPAK RECREATION DIRECTOR

**SYNOPSIS**

A resolution has been prepared authorizing the Mayor to execute an extension to the contract with HAMS, Inc., Laurie Hamzhie, for operation of the concession stands at the Softball Complex, Soccer Complex, City Park, and the La Vista Community Center.

**FISCAL IMPACT**

The Contractor will pay the City a monthly commission of ten percent (10%) of gross food, beverage and merchandise concessions sold from the Softball Complex, Soccer Complex, City Park and Community Center.

**RECOMMENDATION**

Approval.

**BACKGROUND**

HAMS, Inc. has been under contract with the City of La Vista since 2005 for concession stand operations. The current contract expires on April 30, 2019, and staff is recommending that an extension be granted for one year.

**RESOLUTION NO. \_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE MAYOR TO EXECUTE A ONE-YEAR CONTRACT WITH HAMS, INC., OMAHA, NEBRASKA, FOR THE OPERATION OF CONCESSIONS AT THE SOFTBALL COMPLEX, SOCCER COMPLEX, CITY PARK, AND COMMUNITY CENTER.

WHEREAS, the City has determined that it is desirable to contract for the operation of concession stands at various recreation sites in the City with HAMS Inc.; and

WHEREAS, HAMS, Inc. operated concessions at various recreation sites in the City since 2005; and

WHEREAS, the current contract with HAMS, Inc. will expire in April of 2019; and

WHEREAS, the Recreation Director recommends extending the current contract with HAMS, Inc. for one year; and

WHEREAS, the contract provides for Hams Inc. to make payments of 10% of the gross revenues from all sales to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the Mayor to execute a one-year contract with HAMS Inc., Omaha, Nebraska, for the operation of concessions at the Softball Complex, Soccer Complex, City Park, and Community Center.

PASSED AND APPROVED THIS 2ND DAY OF APRIL 2019

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

**SOFTBALL COMPLEX, SOCCER COMPLEX, CITY PARK AND COMMUNITY CENTER  
CONCESSION OPERATION AGREEMENT**

THIS SOFTBALL COMPLEX, SOCCER COMPLEX, CITY PARK AND COMMUNITY CENTER CONCESSION OPERATION AGREEMENT is made and entered into APRIL \_\_\_\_\_, \_\_\_\_\_ by and between the City of La Vista, a Nebraska municipal corporation (hereinafter referred to as the "City") and Hams Inc., a Nebraska corporation, (hereinafter collectively referred to as "Contractor"), and Laurie Hamzie (hereinafter referred to as "Guarantor").

WHEREAS, City has established and caused to be operated on its behalf, a softball complex concession stand, soccer complex concession stand, city park concession stand and community center concession stand; and

WHEREAS, City has determined that it is necessary and desirable to cause the softball complex concession stand, soccer complex concession stand, city park concession stand and community center concession stand as defined herein (the "Concession Operations") to be operated by Contractor as an independent contractor of City; and

WHEREAS, Contractor is willing and able to manage and operate such Concession Operations in accordance with terms hereinafter set forth.

NOW THEREFORE, in consideration of the foregoing and the mutual promises, terms, and covenants contained, the parties hereto agree as follows:

1. **Appointment of Contractor.** The City hereby appoints Contractor, and Contractor hereby accepts such appointment, to operate the Concession Operations on behalf of the City pursuant to the terms contained herein. Such Concession Operations shall include, but not be limited to, staffing and supervision with Contractor's own employees; record keeping and daily accounting of all revenues and expenses related to Softball Complex, Soccer Complex, City Park and Community Center Concessions Operations; preparation and submission of statements of operations; operation of Softball Complex, Soccer Complex, City Park and Community Center collection of revenues and disbursement of all expenses; purchasing and selling food and beverage concessions; purchasing supplies and services; procurement of insurance coverage's; maintenance and cleaning of the Softball Complex, Soccer Complex, City Park and Community Center concession facilities; maintenance of the area immediately surrounding the concession stands to keep the area free of litter during the stands' normal hours of operation; collecting, reporting and paying all payroll taxes in respect to all personnel employed by the Contractor; development and implementation of sales promotion programs; and such other activities as shall be necessary to successful Concession Operations. Contractor shall provide all services hereunder under the direct supervision of Laurie Hamzie. Contractor shall operate all aspects of the Concession Operations such that concession stands are open for business during such hours as determined by the City and the City's Recreation Director.
2. **Independent Contractor.** In all matters pertaining to Concession Operations, Contractor is and shall be an independent contractor. Nothing contained in the Agreement or in the practice or course of dealing between the parties shall be construed to create a partnership, joint venture, agency or employment relationship or to create in Contractor any ownership interest in the Concession Buildings Softball Complex, Soccer Complex, City Park and Community Center or the operations thereof, except as otherwise specifically provided herein. No employee of Contractor shall be deemed to be an employee of city. However, the City expressly reserves the right to approve matters pertaining to policy for the concession Operations, including but not limited to, general staffing and qualifications therefore, concession products, and inventory mixture. Contractor acknowledges and agrees that it shall be the obligation of Contractor to report all income, compensation and fees received hereunder and to pay all applicable taxes in respect thereto and Contractor shall indemnify and hold harmless City against any obligation

imposed on City to pay withholding, social security, unemployment or other taxes, including interest and penalties in connection with any payments made to Contractor.

3. **Contractor's Employee's.** Contractor shall be responsible for hiring and staffing of employees at the concession stands and shall be responsible for the withholding and payment of all payroll taxes and the payment of all compensation and fringe benefits of its staff in compliance with all applicable laws.
4. **Term and Termination.** This Agreement shall be and become effective commencing May 1, 2019, and shall be effective for a term of one (1) years ending on April 30, 2020, with the option to renew for one additional twelve (12) month period at the discretion of both the City and the Contractor. Notwithstanding the foregoing, either the City or Contractor may terminate this Agreement for any reason at any time upon written notice given from one party to the other at least thirty (30) days prior to the effective date of termination; provided, however, that if Contractor desires to terminate this Agreement and the date of termination is to occur during the months of March through October, Contractor shall provide at least ninety (90) days notice of termination. Notice of termination of the agreement shall not negate the contractor's obligation to pay rental fees to City and Contractor's obligation to operate Concession Operations as provided herein to the date of termination.
5. **Record Keeping Requirements.** Contractor agrees to maintain or cause to be maintained, on a calendar year basis, complete books and records of all aspects of the Concession Operations. Contractor shall submit to the City monthly financial reports for said operations no later than ten (10) days following the last day of each month's operations. Such monthly reports shall contain all information related to revenues, expenses, inventories and cost of goods sold, taxes and fees for the month reported. Contractor shall submit a year end report to City reporting such operations for the previous year on or before January 1st of each year. All records and reports shall be kept by Contractor in the manner and on the forms approved by City. City reserves the right to prescribe cash handling, accounting and reporting practices and procedures which shall be strictly followed by Contractor and shall at any time have the right without notice to review and examine all books and records of Contractor relating to the concession Operations. In addition, the City reserves the right to conduct, or cause to be conducted, an audit of contractor's books and records pertaining to the concession Operations, annually or more frequently as it shall determine. In such event, the City shall pay for the expense of such audit, provided however, that if such audit discloses shortages or non-compliance on the part of the Contractor, then Contractor shall pay the cost of the audit.
6. **Equipment and Furnishings.** Except for Concession inventory, supplies, and equipment purchased by Contractor in connection with Concession Operations, all machinery, equipment, furnishings and replacements thereof, whether purchased or leased by City, shall be the property of the City, and, at the termination of this Agreement, possession thereof shall be peaceably given to the city. All machinery, equipment and furnishings owned or leased by the City and used by the Contractor for Concession Operations shall be maintained, cleaned and repaired in a husband like manner by Contractor and Contractor shall, at all times, keep said machinery, equipment and furnishings in good working condition and repair. All City parts, mechanisms and devices required to keep the City equipment running in good repair shall be provided at the expense of the City. All Contractor parts, mechanisms and devices required to keep the Contractor equipment running in good repair shall be provided at the expense of the Contractor. Contractor shall have no authority to mortgage, encumber or otherwise hypothecate any of such equipment, machinery and furnishings, or to contract on behalf of the City for any improvements or repairs which would give rise to a mechanic's, artisan's or other lien against any of the same.
7. **Fees.** In consideration of use of the Concession buildings in accordance with the terms of this Agreement, Contractor shall pay operation fees as follows:

- a. Contractor shall pay to the City a commission in the amount of ten percent (10%) of gross food, beverage and merchandise concessions sold from the Softball Complex, Soccer Complex, City Park and Community Center premises. Commissions shall be paid to City by contractor on a monthly basis no later than the 10<sup>th</sup> day of the month and shall accompany the contractor's monthly financial report.
8. **Insurance.** Contractor shall provide and maintain, at its own expense, general liability insurance in the amount of \$1,000,000 combined single limit for products liability insurance, property damage insurance and personal injury insurance. Contractor shall name the City as additional insured as pertains to the performance of this agreement. The insurance policies shall insure the City from any and all demands, claims, and causes of action at law or in equity resulting from the performance of these services. Contractor agrees to indemnify and save harmless the City from any and all demands, claims, causes of action at law or in equity arising out of the performance of these services. Contractor shall provide and at all time maintain, at its own expense, Workers' Compensation coverage on all personnel employed by Contractor in connection with the concession Operations with such endorsements as City shall deem appropriate and with an insurer acceptable to the City. Contractor shall provide City with certification of such insurances, subject to the approval of the City Attorney.
9. **Notices.** Any notices or payments required hereunder shall be made in writing and delivered personally or by the U.S. mail in certified or registered form, with postage fully prepaid, and addressed as follows:

If to the Corporation:

City of La Vista  
8116 Park View Boulevard  
La Vista, Nebraska 68128

If to the Contractor:

Laurie Hamzhie  
14930 N Circle  
Omaha, Nebraska 68137

or such different address as either party may designate in writing to the other. Notice shall be deemed given or made upon request.

10. **Governing Law.** This Agreement shall be construed and governed in accordance with the laws of the State of Nebraska.
11. **Binding Nature.** This agreement shall inure to the benefit and be binding upon the parties hereto and their respective successors and assigns. Nothing in this Agreement, either express or implied, is intended to confer upon any other person or entity any rights or revenues under or by reason of this Agreement.
12. **Waiver.** No waiver by either party to this Agreement at any time of any breach of the other party of or compliance by the other party with any condition or provision of this Agreement to be performed by the other party shall be deemed to be a waiver of similar or dissimilar provisions or conditions at the same or any prior to subsequent time.
13. **Counterparts.** This document may be executed in one or more counterparts, each of which shall be deemed to be an original and each of which shall constitute the parties' Agreement.
14. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof, superseding any prior agreement, understanding, arrangement, warranty or representation, oral or written, express or implied, with respect to such subject matter. It may not be amended except by a writing signed by the parties hereto.

**15. Assignment.** This Agreement may not be assigned by Contractor without the prior written consent of the City.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first set forth above.

CITY OF LA VISTA, NEBRASKA,  
A municipal corporation

BY: \_\_\_\_\_  
Douglas Kindig, Mayor

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Pamela A. Buethe, CMC  
City Clerk

CONTRACTOR: HAMS Inc.  
A Nebraska corporation,

BY: \_\_\_\_\_  
Laurie Hamzhie, President

**"Personal Guarantees:**

The undersigned hereby guarantees full performance of Hams, Inc. under the foregoing Agreement.

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

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Laurie Hamzhie, Guarantor

The undersigned husband of Laurie Hamzhie, Guarantor, hereby guarantees full performance of Hams, Inc. under the foregoing Agreement.

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

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Bijan Hamzhie"

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**APRIL 2, 2019 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
LEASE AGREEMENT -- POLICE DEPARTMENT NARCOTICS VEHICLE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	BOB LAUSTEN POLICE CHIEF

**SYNOPSIS**

A resolution has been prepared to authorize a lease agreement with Chrysler Capital (representing Baxter Auto Group) in an amount not to exceed \$16,164.

**FISCAL IMPACT**

The FY19-20 Police Department General Fund provides funds for the proposed lease.

**RECOMMENDATION**

Approval.

**BACKGROUND**

The Police Department has an officer assigned to the FBI Greater Omaha Safe Streets Task Force. Funding from the FBI includes resources to provide a vehicle for the Task Force officer. The current lease has expired, and a new lease is needed. The LVPD selected Baxter Auto Group because they have a closed-end (walkaway) lease. The LVPD currently has a lease for another narcotics vehicle from Baxter that was approved by the City Council in October 2017. This lease would be for 36 months (April 2019—March 2022). Safe Streets Task Force monies fund the entire lease.

**RESOLUTION NO. \_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE EXECUTION OF A 36-MONTH LEASE AGREEMENT WITH CHRYSLER CAPITAL FOR A TASK FORCE VEHICLE FOR THE POLICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$16,164.

WHEREAS, the La Vista Police Department was awarded funding for the Safe Streets Task Force and included is funding for a leased vehicle to be used by the department's Safe Streets Task Force officer; and

WHEREAS, the City did appropriate funds in the FY19 municipal budget to lease a Safe Streets Task Force funded vehicle; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby authorize the execution of a lease agreement with Chrysler Capital, for a Safe Streets Task Force funded vehicle for the Police Department in an amount not to exceed \$16,164.

PASSED AND APPROVED THIS 2ND DAY OF APRIL, 2019.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**APRIL 2, 2019 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
INTERLOCAL COOPERATION AGREEMENT -- ADVISORY BOARD FOR THE LAW RECORDS MANAGEMENT SYSTEM	◆RESOLUTION ORDINANCE RECEIVE/FILE	BOB LAUSTEN POLICE CHIEF

**SYNOPSIS**

A resolution has been prepared approve an Interlocal Cooperation Agreement for an Advisory Board to oversee the Sarpy County Law Records Management System.

**FISCAL IMPACT**

N/A

**RECOMMENDATION**

Approval.

**BACKGROUND**

On September 18, 2018, the City Council approved an Interlocal Cooperation Agreement with Sarpy County, Bellevue and Papillion for the purchase and implementation of a Law Records Management System (ProPhoenix). During discussions surrounding the Agreement, La Vista proposed an Advisory Board be created via an Interlocal Cooperation Agreement with a representative from each agency to make policy decisions moving forward with ProPhoenix. The Board would also be authorized to make policy regarding the System as necessary. The Interlocal Cooperation Agreement approved on September 18, 2018 included a section regarding system governance and this proposed Interlocal Cooperation Agreement sets forth the governance structure. The Sarpy County Attorney's Office has created the Interlocal Cooperation Agreement and it satisfies La Vista's concerns.

“E. GOVERNANCE: An Executive Board, composed of the Sarpy County Sheriff and the Police Chiefs from the Cities of Bellevue, La Vista, and Papillion (or his/her designee), shall be created to govern the affairs of the ProPhoenix Integrated Safety Software System. Such Executive Board shall be created by a separate document.”

**RESOLUTION NO. \_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE EXECUTION OF AN INTERLOCAL COOPERATION AGREEMENT WITH SARPY COUNTY, THE CITY OF PAPILLION, AND THE CITY OF BELLEVUE FOR PARTICIPATION ON THE SARPY COUNTY LAW ENFORCEMENT RECORDS MANAGEMENT SYSTEM EXECUTIVE BOARD.

WHEREAS, the Parties wish to enter this Agreement for such purposes pursuant to the Interlocal Cooperation Act of the State of Nebraska, Neb. Rev Stat § 13-801 et. Seq. as amended (herein "Interlocal Cooperation Act"); and

WHEREAS, La Vista entered into an agreement with Sarpy County, Bellevue and Papillion for an Integrated Public Safety Software System (ProPhoenix) on September 18, 2018; and

WHEREAS, the Parties wish to create a Governance Agreement for the System via Interlocal Cooperation Agreement; and

WHEREAS, the purpose of the Agreement outlines the duties and responsibilities of each Member Agency, defines the working relationships and lines of authority for Member Agencies in the Sarpy County ProPhoenix Law Enforcement RMS Group, and provides for the addition of other eligible entities in the data-sharing program;

NOW THEREFORE BE IT RESOLVED that the City Council of La Vista, Nebraska, hereby authorizes the execution of an Interlocal Cooperation Agreement with Sarpy County, the City of Papillion, and the City of Bellevue for participation on the Sarpy County Law Enforcement Records Management System Executive Board.

PASSED AND APPROVED THIS 2ND DAY OF APRIL, 2019.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

## INTERLOCAL COOPERATION AGREEMENT

This Interlocal Cooperation Agreement (hereinafter "Agreement") is made and entered into by and between the County of Sarpy, Nebraska (hereinafter "County"), and the Cities of Bellevue, Nebraska; La Vista, Nebraska; and Papillion, Nebraska (hereinafter, each individually a "City" or collectively the "Cities"), located in the County of Sarpy, State of Nebraska (collectively, "the Parties").

WHEREAS, the Interlocal Cooperation Act of the State of Nebraska, Neb. Rev. Stat. §§ 13-801 through 13-827, enables separate political subdivisions of the State to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities, in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population, and other factors influencing the needs and developments of local communities; and

WHEREAS, the Parties hereto are political subdivisions, duly authorized and existing under the laws of the State of Nebraska; and

WHEREAS, in the Fall of 2018, the Parties hereto entered into a cost sharing Interlocal Cooperation Agreement (hereinafter "Cost Sharing Interlocal Agreement") for (1) a new Integrated Public Safety Software System (hereinafter "Law Records Management System" or "LRMS") which was to be provided to Sarpy County by ProPhoenix Corporation, and (2) project management consulting services from PSCI in connection with the new LRMS project, which Cost Sharing Interlocal Agreement is attached hereto as EXHIBIT "A"; and

WHEREAS, Paragraph E. GOVERNANCE of the Cost Sharing Interlocal Agreement specifically provides that an Executive Board, composed of the Sarpy County Sheriff and the Police Chiefs from the Cities of Bellevue, La Vista, and Papillion (or his/her designee), shall be created by a separate document to govern the affairs of the ProPhoenix LRMS project.

NOW, THEREFORE, IN CONSIDERATION OF THE ABOVE AND FOREGOING, IT IS AGREED:

1. **EXECUTIVE BOARD.** The Parties hereby create the SARPY COUNTY LAW ENFORCEMENT RECORDS MANAGEMENT SYSTEM (LRMS) EXECUTIVE BOARD (hereinafter "LRMS Board") to govern the affairs of the ProPhoenix LRMS project. The agencies that are parties to the Cost Sharing Interlocal Agreement from time to time shall collectively be known as the "Member Agencies" of the LRMS Board. The initial parties to the Cost Sharing Interlocal Agreement and Member Agencies are listed below. Any party that withdraws from the Cost Sharing Interlocal Agreement automatically shall cease to be included in the Member Agencies of the LRMS Board effective upon such withdrawal.

- Sarpy County Sheriff's Department
- Bellevue Police Department
- La Vista Police Department
- Papillion Police Department

2. DEFINITIONS.

- A. Sarpy County Law Enforcement Records Management System (LRMS) Executive Board, or LRMS Board: The collective group of law enforcement and justice Member Agencies who from time to time are parties to the Cost Sharing Interlocal Agreement, attached hereto as EXHIBIT "A", including without limitation any additional law enforcement and justice agency within Sarpy County becoming a party by amendment, adopted and approved by all parties to the Cost Sharing Interlocal Agreement. Such LRMS Board shall serve as the governing Board of Directors of the LRMS and oversee the ProPhoenix LRMS project.
- B. Member Agency: Any Agency that is a party to the Cost Sharing Interlocal Agreement and serving on the LRMS Board.
- C. Host Agency or Host: The Member Agency which is assigned in the Cost Sharing Interlocal Agreement with the primary responsibility of serving as the LRMS hardware and overall system administrator. The initial Host Agency under the Cost Sharing Interlocal Agreement is Sarpy County.

3. COMPOSITION OF LRMS BOARD. The LRMS Board shall be comprised of two representatives of the Host Agency and one representative of each other Member Agency. Each Member Agency or its representative shall be authorized to designate one or more alternates to serve in the absence of the Member Agency's representative. All representatives and alternates of a Member Agency shall serve at the pleasure of the Member Agency and may be removed or replaced by the Member Agency at any time. Any vacancy in the representative or alternate of a Member Agency shall be filled by the Member Agency. The initial LRMS Board shall be comprised of five (5) representatives of the Member Agencies as follows:

- One Director shall be the Sarpy County Sheriff.
- One Director shall be the Sarpy County Information Systems Director.
- One Director shall be the Chief of the Bellevue Police Department.
- One Director shall be the Chief of the La Vista Police Department.
- One Director shall be the Chief of the Papillion Police Department.

4. QUORUM AND VOTING. A majority of the members of the entire LRMS Board shall constitute a quorum for the transaction of business. Each Director shall have one vote. Actions by the LRMS Board shall require the affirmative vote of a majority of the entire LRMS Board (i.e. three (3) affirmative votes).

5. ELECTION OF OFFICERS. Every year the LRMS Board shall elect a Chair from among its membership to preside at meetings and shall select a Secretary who may, but need not, be one of the five Directors.

6. MEETINGS. The LRMS Board shall hold at least one meeting each year, and may schedule additional or special meetings as necessary.
7. GOVERNANCE AND PURPOSE. The LRMS Board shall (a) establish and adopt a governance process for the LRMS Board, and (b) set policies for the use of the ProPhoenix LRMS. Specifically, the LRMS Board is established for the purpose of creating policy, evolution, and implementation of the ProPhoenix LRMS software, including but not limited to the following:
  - Guiding the evolution and implementation of the LRMS;
  - Creating policy and compliance oversight for LRMS data sharing/exchange with and within Member Agencies, and with the public pursuant to any public records laws;
  - Ensuring that the Criminal Justice Information System (CJIS) and other Federal, State and Local laws on data handling and security are followed;
  - Creating and forming committees, working groups, and task forces, as deemed necessary, to aid the LRMS Board in fulfilling its duties;
  - Recommending an operational budget, training, and other items for the improvement of the LRMS for the Member Agencies.
8. INSURANCE. Each Member Agency, at its sole cost and expense, shall carry insurance or self-insure its activities in connection with the activities of this Agreement, and shall obtain, keep in force and maintain, insurance or equivalent programs of self-insurance, for general liability, workers compensation, and business automobile liability adequate to cover its potential liabilities hereunder. Each Member Agency shall carry a minimum of one million dollars (\$1,000,000) in general liability insurance.
9. DURATION AND TERMINATION. This Agreement shall commence immediately when it has been executed by all four Parties. It shall remain in effect for one year thereafter and it shall thereafter automatically renew for successive additional one year periods, provided, however, (i) this Agreement automatically shall terminate effective upon termination of the Cost Sharing Interlocal Agreement and (ii) any Member Agency's participation in this Agreement automatically shall terminate if the Member Agency withdraws or its participation in the Cost Sharing Interlocal Agreement otherwise terminates.
10. COMPLIANCE WITH AGREEMENT. The Parties hereby agree to and shall be bound by the terms of the Agreement. Any material breach of the terms of such Agreement by any Party shall terminate that Party's rights under this Agreement. In no event shall any indemnification obligation allow or require indemnification in excess of the statutory limits of liability specified in the Nebraska Political Subdivisions Tort Claims Act or in other provisions of law.
11. NOTICE. Notice to the Parties shall be given in writing to each of the Member Agencies named below:

City of La Vista: City Clerk  
8116 Park View Blvd.  
La Vista, NE 68128

City of Papillion: City Clerk  
122 East 3rd St.  
Papillion, NE 68046

City of Bellevue: City Clerk  
1500 Wall St.  
Bellevue, NE 68005

Sarpy County:  
Clerk of Sarpy County  
1210 Golden Gate Drive, Suite 1250  
Papillion, NE 68046

12. **RESIDENCY VERIFICATION CLAUSE.** Pursuant to Neb. Rev. Stat. § 4-114 et seq., each Party shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. §1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.
13. **NONDISCRIMINATION.** Pursuant to Neb. Rev. Stat. § 73-102, the Parties declare, promise, and warrant that they have and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A. § 1985, et seq.), and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1101, et seq., in that there shall be no discrimination against any employee who is employed in the performance of this Agreement, or against any applicant for such employment, because of age, color, national origin, race, religion, creed, disability or sex.
14. **NO SEPARATE ENTITY.** This Agreement does not create a separate legal entity under Neb. Rev. Stat. § 13-804(4). Members of the LRMS Board will carry out this Agreement.
15. **NO RELIEF FROM LEGAL OBLIGATIONS.** Pursuant to Neb. Rev. Stat. §13-804(5), the Parties hereto acknowledge, stipulate, and agree that this Agreement shall not relieve any public agency of any obligation or responsibility imposed upon it by law.
16. **RECITALS.** The recitals set forth above are, by this reference, incorporated into and deemed to be part of this Agreement.

17. AMENDMENTS. This Agreement may not be amended except by mutual agreement of the Parties and then only in writing.
18. SEVERABILITY. If any part, term, condition or provision of this agreement is held to be illegal, void, or in conflict with any law of this State or the United States, the validity of the remaining parts, terms, conditions or provisions shall not be affected, and the rights and obligations of the Parties shall be construed and enforced as if this Agreement did not contain the particular part, term, condition or provisions held to be illegal and/or invalid.
19. MODIFICATIONS. No modification, termination or amendment of this Agreement may be made except by written agreement signed by all Parties.
20. ENTIRE AGREEMENT. This instrument and its incorporated exhibits contains the entire Agreement of the Parties and shall be binding upon the successors and assigns of the respective Parties. This instrument may be executed in one or more identical counterparts which, taken together, shall form but one and the same instrument.
21. COUNTERPARTS. This Agreement may be executed in one or more counterparts, each and all of which shall constitute an original and all of which when taken together shall constitute the same agreement.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK; SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF, the Parties have hereunto set their hands and seals to be effective as of the last date of signature below.

COUNTY OF SARPY, NEBRASKA,  
A Nebraska Political Subdivision

By: \_\_\_\_\_  
Sarpy County Board Chairman

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

Attest:

---

Deb Houghtaling, County Clerk

Approved as to Form:

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Deputy Sarpy County Attorney

CITY OF BELLEVUE, NEBRASKA,  
A municipal corporation and Nebraska Political Subdivision

By: \_\_\_\_\_  
Rusty Hike, Mayor

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

Attest:

---

City Clerk

Approved as to Form:

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Bellevue City Attorney

CITY OF PAPILLION, NEBRASKA,  
A municipal corporation and Nebraska Political Subdivision

By: \_\_\_\_\_  
David P. Black, Mayor

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

Attest:

---

City Clerk

Approved as to Form:

---

Papillion City Attorney

CITY OF LA VISTA, NEBRASKA,  
A municipal corporation and Nebraska Political Subdivision

By: \_\_\_\_\_  
Doug Kindig, Mayor

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

Attest:

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City Clerk

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**APRIL 2, 2019 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
PURCHASE OF TWO (2) HARLEY DAVIDSON POLICE MOTORCYCLES	◆ RESOLUTION ORDINANCE RECEIVE/FILE	BOB LAUSTEN POLICE CHIEF

**SYNOPSIS**

A resolution has been prepared authorizing the purchase of two (2) **2017 Harley Davidson Police Motorcycles – (FLHPI- Electra Glide)** for the police department.

**FISCAL IMPACT**

This purchase was budgeted as part of the FY19 budget.

**RECOMMENDATION**

Approval

**BACKGROUND**

The police department has received a grant from the Nebraska Office of Highway Safety in 2006 and 2007 for the implementation of a motorcycle patrol project. Additional grants were received in 2011 and 2012. Four police motorcycles were acquired with the grant funding from the Nebraska Office of Highway Safety. The police motorcycles have been extremely useful to the police department.

Grant funding is no longer available to replace the motorcycles. Dillon Brothers Harley Davidson (Omaha) leases police motorcycles to the Omaha Police Department every two years. When OPD turns the motorcycles in, there is low mileage and minimal wear & tear. The motorcycles are serviced and refreshed by the Dillon Brothers mechanics. Dillon Brothers has agreed to sell the LVPD two (2) of the Omaha PD motorcycle turn-ins for \$10,000 each along with a trade in of our 2006 and 2007 models. We believe this is an excellent option rather than purchasing 2019 models for approximately \$25,000 each.

**RESOLUTION NO. \_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF TWO (2) 2017 HARLEY DAVIDSON POLICE MOTORCYCLES FOR THE POLICE DEPARTMENT FROM DILLON BROTHERS HARLEY DAVIDSON, OMAHA, NEBRASKA, IN AN AMOUNT NOT TO EXCEED \$20,000.

WHEREAS, the City Council of the City of La Vista has determined that the replacement of two Harley Davidson motorcycles for the Police Department is necessary; and

WHEREAS, the FY19 Budget did include funding for the purchase of said motorcycles; and

WHEREAS, Dillon Brothers Harley Davidson of Omaha has agreed to sell two (2) 2017 Harley Davidson Police Motorcycles for \$10,000 each; and

WHEREAS, the La Vista Police Department will trade-in one (1) 2006 police motorcycle and one (1) 2007 police motorcycle as part of the purchase; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of two (2) 2017 Harley Davidson Police Motorcycles for the Police Department from Dillon Brothers Harley Davidson, Omaha, Nebraska, in an amount not to exceed \$20,000.

PASSED AND APPROVED THIS 2ND DAY OF APRIL 2019.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**APRIL 2, 2019 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
APPROVE PURCHASE - GRAVITY – PUBLIC SECTOR REPORTING	◆ RESOLUTION ORDINANCE RECEIVE/FILE	CINDY MISEREZ FINANCE DIRECTOR

**SYNOPSIS**

A resolution has been prepared approving the purchase of access to Gravity – Public Sector Reporting in an amount not to exceed \$20,000.

**FISCAL IMPACT**

The FY19/20 biennial budget provides funding for the proposed purchase.

**RECOMMENDATION**

Approval.

**BACKGROUND**

In the FY19/20 budget, \$15,000 was budgeted for production of a CAFR. The FY18/19 Finance Department budget contains a positive variance that allows funding for a purchase this fiscal year.

A Finance Department goal is to expand the current annual financial report format into a CAFR (Comprehensive Annual Financial Report). The CAFR includes the Management and Discussion Analysis along with extended exhibits of statistical information.

Gravity is a public sector reporting platform by IGM Technology using Google Docs and incorporating the InDesign styles. It is a database and repository of the documents needed to compile complex reports such as the CAFR and budget document. It provides collaboration for editing and links the database to source documents and the final product allowing for instantaneous updates.

With this initial purchase we will obtain five licenses for Finance and Administration. IGM will create our current annual financial report and budget document and provide training. The CAFR is planned to be the first document produced using Gravity.

No other products are available providing the same flexibility and functionality.

**RESOLUTION NO. \_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF GRAVITY-PUBLIC SECTOR REPORTING FROM IGM TECHNOLOGY CORP., TORONTO, ONTARIO, CANADA, IN AN AMOUNT NOT TO EXCEED \$20,000.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a public sector reporting platform is necessary; and

WHEREAS, the FY19/20 Biennial Budget provides funding for the proposed purchase; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the city administrator secure Council approval prior to authorizing any purchase over \$5,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of Gravity-Public Sector Reporting from IGM Technology, Toronto, Ontario, Canada, in an amount not to exceed \$20,000.00.

PASSED AND APPROVED THIS 2ND DAY OF APRIL, 2019.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk



March 6<sup>th</sup> , 2019,

**Gravity for Public Sector Reporting– Price Proposal**

**For: The City of La Vista, NE**

**Attn:** Cynthia Miserez  
8116 Park View Boulevard  
La Vista, NE 68128

Software Services	#of Users	Total Annual Licensing Fee
Gravity Starter-Kit for Gravity – Public Sector Reporting <ul style="list-style-type: none"><li>• Access to the Gravity cloud platform for 1 year</li><li>• For 5 Named Users</li><li>• 24 x 7 Gravity Technical Support</li></ul>	5	\$15,000
Additional Full Access Users (at \$850 per user, per year)	6	\$5,100
<b>Total Annual Licensing Fee</b>		<b>\$20,100</b>
		\$15,000
Implementation Services	One-Time Fee	
Gravity – Implementation Services Starter Kit for CAFR automation <ul style="list-style-type: none"><li><input type="checkbox"/> Up to 8 hours of on-line training</li><li><input type="checkbox"/> IGM Consulting Services in using Gravity to produce the next CAFR</li></ul>	\$1,000	
Gravity – Implementation Services Starter Kit for Budget Book automation <ul style="list-style-type: none"><li><input type="checkbox"/> Up to 8 hours of on-line training</li><li><input type="checkbox"/> IGM Consulting Services in using Gravity to produce the next Bi-ennium budget document and budget book.</li></ul>	\$2,000	
		\$ 18,000

**Notes:**

- This Price Quotation is valid until April 30<sup>th</sup> , 2019.
- All figures are in USD.



## SAAS SERVICES ORDER FORM

Customer: The City of La Vista, NE	Contact: Cynthia Miserez
Address: 8116 Park View Boulevard	Phone: (402) 593-6425
La Vista, NE 68128	E-Mail: cmiserez@cityoflavista.org
<b>Services:</b> <u>Access to Gravity – Public Sector Reporting</u> (the “Service(s”).	
<b>Services Fees:</b> \$15,000 USD per year, payable in advance.	<b>Initial Service Term:</b> 1 [One] Year
<b>Service Capacity:</b> The Customer has the right to identify up to 5 Full Access Users to access the application. Additional Named users can be purchased at \$850.00 USD per year, payable in advance.	
<b>Implementation Services:</b> Company will use commercially reasonable efforts to provide Customer the services described in the Statement of Work (“SOW”) attached as Exhibit A hereto (“Implementation Services”), and Customer shall pay Company the Implementation Fee in accordance with the terms herein.	
<b>Implementation Fee (one-time):</b> \$1,000 for CAFR implementation plus \$2,000 for budget book implementation and these fees would be paid at the start of the implementation process for each report.	

## SAAS SERVICES AGREEMENT

This SaaS Services Agreement (“Agreement”) is entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2019 (the “Effective Date”) between **IGM Technology Corp.** with a place of business at 2 Bloor Street West, 7th Floor, Toronto, Ontario (“Company”), and the Customer listed above (“Customer”). This Agreement includes and incorporates the above Order Form, as well as the attached Terms and Conditions and contains, among other things, warranty disclaimers, liability limitations and use limitations. There shall be no force or effect to any different terms of any related purchase order or similar form even if signed by the parties after the date hereof.

**IGM Technology Corp.:**

By: \_\_\_\_\_  
Name: Itzhak Gleicher  
Title: CEO

**The City of La Vista:**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

## TERMS AND CONDITIONS

### **1. SAAS SERVICES AND SUPPORT**

1.1 Subject to the terms of this Agreement, Company will use commercially reasonable efforts to provide Customer the Services in accordance with the Service Level Terms attached hereto as Exhibit B.

1.2 Subject to the terms hereof, Company will provide Customer with reasonable technical support services in accordance with the Support Terms attached hereto as Exhibit C.

### **2. RESTRICTIONS AND RESPONSIBILITIES**

2.1 Customer will not, directly or indirectly: reverse engineer, decompile, disassemble or otherwise attempt to discover the source code, object code or underlying structure, ideas, know-how or algorithms relevant to the Services or any software, documentation or data related to the Services (“Software”); modify, translate, or create derivative works based on the Services or any Software (except to the extent expressly permitted by Company or authorized within the Services); use the Services or any Software for timesharing or service bureau purposes or otherwise for the benefit of a third party; or remove any proprietary notices or labels.

2.2 Customer represents, covenants, and warrants that Customer will use the Services only in compliance with Company’s standard terms of service then in effect (the “Policy”) and all applicable laws and regulations. Customer hereby agrees to indemnify and hold harmless Company against any damages, losses, liabilities, settlements and expenses (including without limitation costs and attorneys’ fees) in connection with any claim or action that arises from an alleged violation of the foregoing or otherwise from Customer’s use of Services.

2.3 Customer shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Services, including, without limitation, modems, hardware, servers, software, operating systems, networking, web servers and the like (collectively, “Equipment”). Customer shall also be responsible for maintaining the security of the Equipment and the administrative and user passwords.

### **3. CONFIDENTIALITY; PROPRIETARY RIGHTS**

3.1 Each party (the “Receiving Party”) understands that the other party (the “Disclosing Party”) has disclosed or may disclose business, technical or financial information relating to the Disclosing Party’s business (hereinafter referred to as “Proprietary Information” of the Disclosing Party). Proprietary Information of Company includes non-public information regarding features, functionality and performance of the Service. Proprietary Information of Customer includes non-public data provided by Customer to Company to enable the provision of the Services

(“Customer Data”). The Receiving Party agrees: (i) to take reasonable precautions to protect such Proprietary Information, and (ii) not to use (except in performance of the Services or as otherwise permitted herein) or divulge to any third person any such Proprietary Information. The Disclosing Party agrees that the foregoing shall not apply with respect to any information after five (5) years following the disclosure thereof or any information that the Receiving Party can document (a) is or becomes generally available to the public, or (b) was in its possession or known by it prior to receipt from the Disclosing Party, or (c) was rightfully disclosed to it without restriction by a third party, or (d) was independently developed without use of any Proprietary Information of the Disclosing Party or (e) is required to be disclosed by law.

3.2 Customer shall own all right, title and interest in and to the Customer Data. Company shall own and retain all right, title and interest in and to (a) the Services and Software, all improvements, enhancements or modifications thereto, (b) any software, applications, inventions or other technology developed in connection with Implementation Services or support, and (c) all intellectual property rights related to any of the foregoing.

3.3 No rights or licenses are granted except as expressly set forth herein.

### **4. PAYMENT OF FEES**

4.1 Customer will pay Company the then applicable fees described in the Order Form for the Services and Implementation Services in accordance with the terms therein (the “Fees”). If Customer’s use of the Services exceeds the Service Capacity set forth on the Order Form or otherwise requires the payment of additional fees (per the terms of this Agreement), Customer shall be billed for such usage and Customer agrees to pay the additional fees in the manner provided herein. Company reserves the right to change the Fees or applicable charges and to institute new charges and Fees at the end of the Initial Service Term or then-current renewal term. If Customer believes that Company has billed Customer incorrectly, Customer must contact Company no later than 60 days after the closing date on the first billing statement in which the error or problem appeared, in order to receive an adjustment or credit. Inquiries should be directed to Company’s customer support department.

4.2 Company may choose to bill through an invoice, in which case, full payment for invoices issued in any given month must be received by Company thirty (30) days after the mailing date of the invoice. Unpaid amounts are subject to a finance charge of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is lower, plus all expenses of collection and may result in immediate termination of Service. Customer shall be

responsible for all taxes associated with Services other than taxes based on Company's net income.

## **5. TERM AND TERMINATION**

5.1 Subject to earlier termination as provided below, this Agreement is for the Initial Service Term as specified in the Order Form, and shall be automatically renewed for additional periods of the same duration as the Initial Service Term (collectively, the "Term"), unless either party requests termination at least thirty (30) days prior to the end of the then-current term.

5.2 In addition to any other remedies it may have, either party may also terminate this Agreement upon thirty (30) days' notice (or without notice in the case of nonpayment), if the other party materially breaches any of the terms or conditions of this Agreement. Customer will pay in full for the Services up to and including the last day on which the Services are provided. Upon any termination, Company will make all Customer Data available to Customer for electronic retrieval for a period of thirty (30) days, but thereafter Company may, but is not obligated to, delete stored Customer Data. All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, accrued rights to payment, confidentiality obligations, warranty disclaimers, and limitations of liability.

## **6. WARRANTY AND DISCLAIMER**

Company shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services and shall perform the Implementation Services in a professional and workmanlike manner. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Company or by third-party providers, or because of other causes beyond Company's reasonable control, but Company shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption. **HOWEVER, COMPANY DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES.** EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, THE SERVICES AND IMPLEMENTATION SERVICES ARE PROVIDED "AS IS" AND COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT.

## **7. LIMITATION OF LIABILITY**

NOTWITHSTANDING ANYTHING TO THE CONTRARY, EXCEPT FOR BODILY INJURY OF A PERSON,

COMPANY AND ITS SUPPLIERS (INCLUDING BUT NOT LIMITED TO ALL EQUIPMENT AND TECHNOLOGY SUPPLIERS), OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY OR OTHER THEORY: (A) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY OR CORRUPTION OF DATA OR COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (C) FOR ANY MATTER BEYOND COMPANY'S REASONABLE CONTROL; OR (D) FOR ANY AMOUNTS THAT, TOGETHER WITH AMOUNTS ASSOCIATED WITH ALL OTHER CLAIMS, EXCEED THE FEES PAID BY CUSTOMER TO COMPANY FOR THE SERVICES UNDER THIS AGREEMENT IN THE 12 MONTHS PRIOR TO THE ACT THAT GAVE RISE TO THE LIABILITY, IN EACH CASE, WHETHER OR NOT COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

## **8. MISCELLANEOUS**

If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. This Agreement is not assignable, transferable or sub-licensable by Customer except with Company's prior written consent. Company may transfer and assign any of its rights and obligations under this Agreement without consent. This Agreement is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both parties, except as otherwise provided herein. No agency, partnership, joint venture, or employment is created as a result of this Agreement and Customer does not have any authority of any kind to bind Company in any respect whatsoever. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and attorneys' fees. All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or e-mail; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested. This Agreement shall be governed by the laws of the province of Ontario without regard to its conflict of law provisions. Customer agrees to reasonably cooperate with Company to serve as a reference account upon request.



## **EXHIBIT A**

### **Statement of Work**

The Company will provide the following services:

The initial implantation of CAFR as follows

- Gravity - Implementation Services for CAFR
  - Up to 8 hours of on-line training
  - IGM Consulting Services in setting up and using Gravity to produce the next CAFR

At a later date, the implementation will be for the Budget Book:

- Gravity - Implementation Services for Budget Book & Mid-Biennium Document
  - Up to 8 hours of on-line training
  - IGM Consulting Services in setting up and using Gravity to produce the next Budget Book and mid-biennium document

These Implementation Services will be provided to the Customer within six months of the Effective Date. Implementation Services required by the Customer after this time period could be provided by IGM at IGM's standard consulting services rate.



## **EXHIBIT B**

### **Service Level Terms**

The Services shall be available 99.9%, measured monthly, excluding holidays and weekends and scheduled maintenance. If Customer requests maintenance during these hours, any uptime or downtime calculation will exclude periods affected by such maintenance. Further, any downtime resulting from outages of third party connections or utilities or other reasons beyond Company's control will also be excluded from any such calculation. Customer's sole and exclusive remedy, and Company's entire liability, in connection with Service availability shall be that for each period of downtime lasting longer than one hour, Company will credit Customer 5% of Service fees; provided that no more than one such credit will accrue per day. Downtime shall begin to accrue as soon as Customer (with notice to Company) recognizes that downtime is taking place, and continues until the availability of the Services is restored. In order to receive downtime credit, Customer must notify Company in writing within 24 hours from the time of downtime, and failure to provide such notice will forfeit the right to receive downtime credit. Such credits may not be redeemed for cash. Company will apply any credits accumulated in the prior annual period, towards the Service Fees in the next annual period.



## EXHIBIT C

### **Support Terms**

Company will provide Technical Support to Customer via both telephone and electronic mail on weekdays during the hours of 9:00 am through 8:00 pm Eastern time, with the exclusion of Federal Holidays (“**Support Hours**”).

Customer may initiate a helpdesk ticket during Support Hours by calling Company’s hot line support number, or any time by emailing [support@igm.technology](mailto:support@igm.technology)

Company will use commercially reasonable efforts to respond to all Helpdesk tickets within one (1) business day.

Company will also provide emergency support for all hours outside of the Support Hours, for emergency situations. Customer may initiate emergency support by calling 416-986-1789 anytime outside of regular Support Hours.

**RESOLUTION NO. \_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA RECOMMENDING TO THE NEBRASKA LIQUOR CONTROL COMMISSION, APPROVAL OF THE CLASS IK LIQUOR LICENSE APPLICATION OF JDHQ HOTELS LLC DBA EMBASSY SUITES, LA VISTA, NEBRASKA.

WHEREAS, JDHQ Hotels LLC dba Embassy Suites, 12520 Westport Parkway, La Vista, Sarpy County, Nebraska, has applied to the Nebraska Liquor Control Commission for a Class IK Liquor License, and

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, hereby recommend to the Nebraska Liquor Control Commission approval of the Class IK Liquor License application submitted by JDHQ Hotels LLC dba Embassy Suites, 12520 Westport Parkway, La Vista, Sarpy County, Nebraska.

PASSED AND APPROVED THIS 2ND DAY OF APRIL, 2019.

CITY OF LA VISTA

---

Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk



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

---

**TO:** Pam Buethe, City Clerk

**FROM:** Chief Robert S. Lausten

**DATE:** March 15, 2019

**RE:** LIQUOR LICENSE AND LOCAL BACKGROUND MANAGER  
EMBASSY SUITES

**CC:**

---

The police department conducted a check of computerized records for criminal conduct regarding the applicants for the Liquor License and Manager application. Jonathon Elian, Ronald Brown Cameron Kroll has no criminal convictions in Sarpy or Douglas County.

As with all Nebraska Retail Liquor Licenses, I am asking that the applicants strictly conform to Nebraska Liquor Control Commission rules and regulations under (Sec 53-131.01) Nebraska Liquor Control Act.

## APPLICATION FOR CATERING ENDORSEMENT TO LICENSE

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NB 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
website: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

License  
Class: **K**

License  
Number:

- Application fee \$100.00, refundable if application is denied §53-124.12 (2b);
- Check needs to be made payable to the Nebraska Liquor Control Commission or you may pay online at: [www.ne.gov/go/NLCCpayport](http://www.ne.gov/go/NLCCpayport);
- Processing time is approx. 45-60 days from receipt of application by the Nebraska Liquor Control Commission;
- Per Neb. Rev. Stat. §53-134(7), a copy of this application will be forwarded to your local governing body for recommendation. After approval by the local governing body, there is a 10-day holding period by the NLCC for citizen protest;
- Annual Renewal Fee of \$100 is payable when renewing primary liquor license §53-124.12 (1);

Office Use only

Date Stamp HERE ONLY  
Do not stamp any of the following pages

- The holder of a catering license may deliver, sell, or dispense alcoholic liquor/beer for consumption at events that hold a Special Designated License (SDL) issued pursuant to section §53-124.11;
- SDL must be received 10-working days prior to the date of each event. This count does not include weekends, holidays or the date of the event - Please check the SDL calendar for due date;
- Only twelve (12) SDLs will be issued at any one specific location that could otherwise hold a liquor license. Rules and Regulations Chapter 2-013.06. This (12) count includes all license holders that would go to this particular location. It is not (12) licenses per caterer.

### LICENSEE

**JDHQ Hotels LLC**

### TRADE NAME

**Embassy Suites**

### PREMISES ADDRESS

**12520 Westport Parkway**

### CITY

### ZIP CODE

**LaVista, NE 68128**

### CONTACT PERSON

**Irina Tempel**

### PHONE NUMBER

**(212) 703-2690**

### EMAIL

**itempel@atriumllc.com**

PAYMENT TYPE \_\_\_\_\_

AMOUNT: \_\_\_\_\_

Rec'd #: \_\_\_\_\_ Received: \_\_\_\_\_

Signature of AUTHORIZED LICENSEE REPRESENTATIVE  
(Do not sign until in the presence of the Notary Public)

**Jonathan D. Eilian**

Printed Name of AUTHORIZED LICENSEE REPRESENTATIVE

New York  
State of Nebraska, County of New York

The foregoing instrument was acknowledged before me this:

3/4/2019  
(Date)

By: Jonathan D. Eilian  
Name of person signing document in front of Notary

Irina Tempel  
Notary Public Signature

**IRINA TEMPEL**  
Notary Public, State of New York  
Registration #04756311899  
Qualified In New York County  
Commission Expires Jan. 29, 2023

Office Use Only  
**BARCODE LABEL**

FORM 106  
REV Oct. 30, 17  
Page 1 of 4

**RECEIVED**  
*Mar*

**APPLICATION FOR LIQUOR LICENSE  
RETAIL**

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

**RECEIVED**

MAR 05 2019

**NEBRASKA LIQUOR  
CONTROL COMMISSION**

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

**RETAIL LICENSE(S)**

Application Fee \$400 (nonrefundable)

- A BEER, ON SALE ONLY
- B BEER, OFF SALE ONLY
- C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE
- D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY
- I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
- J LIMITED ALCOHOLIC LIQUOR, OFF SALE - MUST INCLUDE SUPPLEMENTAL FORM 120
- AB BEER, ON AND OFF SALE
- AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
- IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY

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

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

Class C license term runs from November 1 – October 31

All other licenses run from May 1 – April 30

Catering license (K) expires same as underlying retail license

**CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING**

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

**NAME OF ATTORNEY OR FIRM ASSISTING WITH APPLICATION (if applicable)**

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

Name Tim O'Neill, Attorney, and Trish Bell, Paralegal

Phone number: (402) 434-3000

Firm Name O'Neill Heinrich Law Firm

**PREMISES INFORMATION**Trade Name (doing business as) Embassy SuitesStreet Address #1 12520 Westport Parkway

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

City LaVistaCounty SarpyZip Code 68128Premises Telephone number (402) 331-7400Business e-mail address itampel@atriumllc.comIs this location inside the city/village corporate limits: YES  NO \_\_\_\_\_

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

Name Irina TempelStreet Address #1 c/o Atrium Holding CompanyStreet Address #2 1114 Avenue of the Americas 39th FloorCity New YorkState NYZip Code 10036**DESCRIPTION AND DIAGRAM OF THE STRUCTURE TO BE LICENSED****READ CAREFULLY**

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

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

Building: length See below x width \_\_\_\_\_ in feetIs there a basement? Yes        No x      

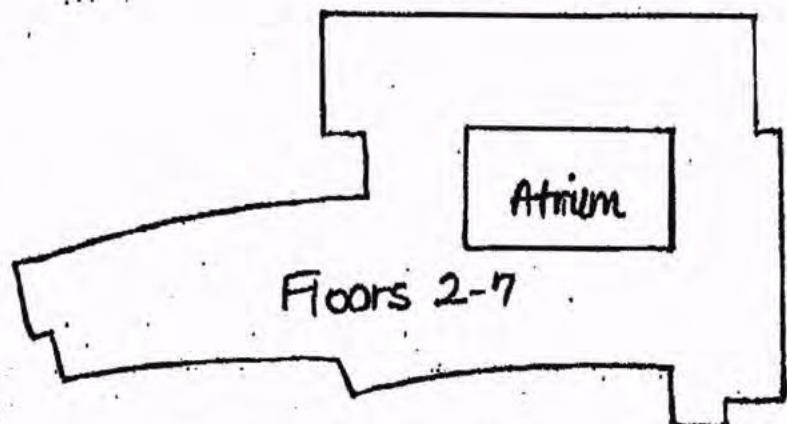
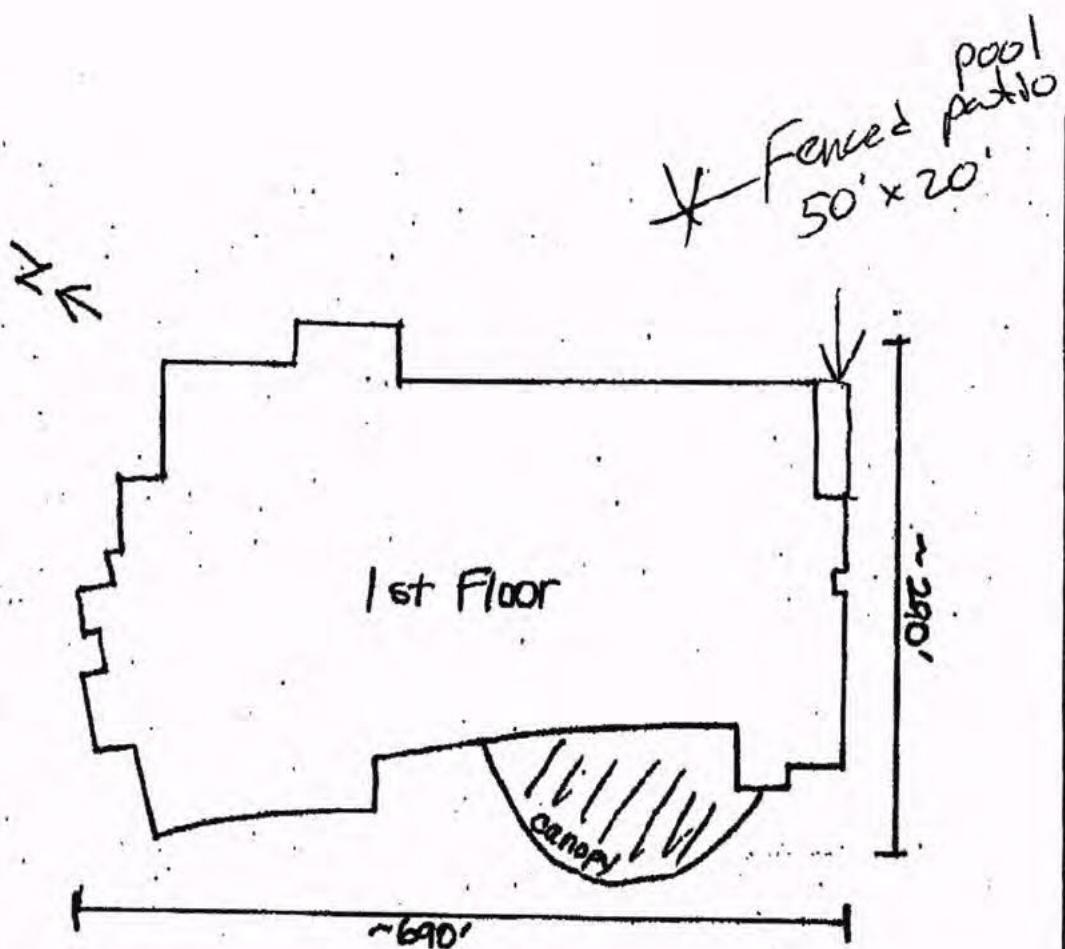
If yes, length \_\_\_\_\_ x width \_\_\_\_\_ in feet

Is there an outdoor area? Yes x       No       

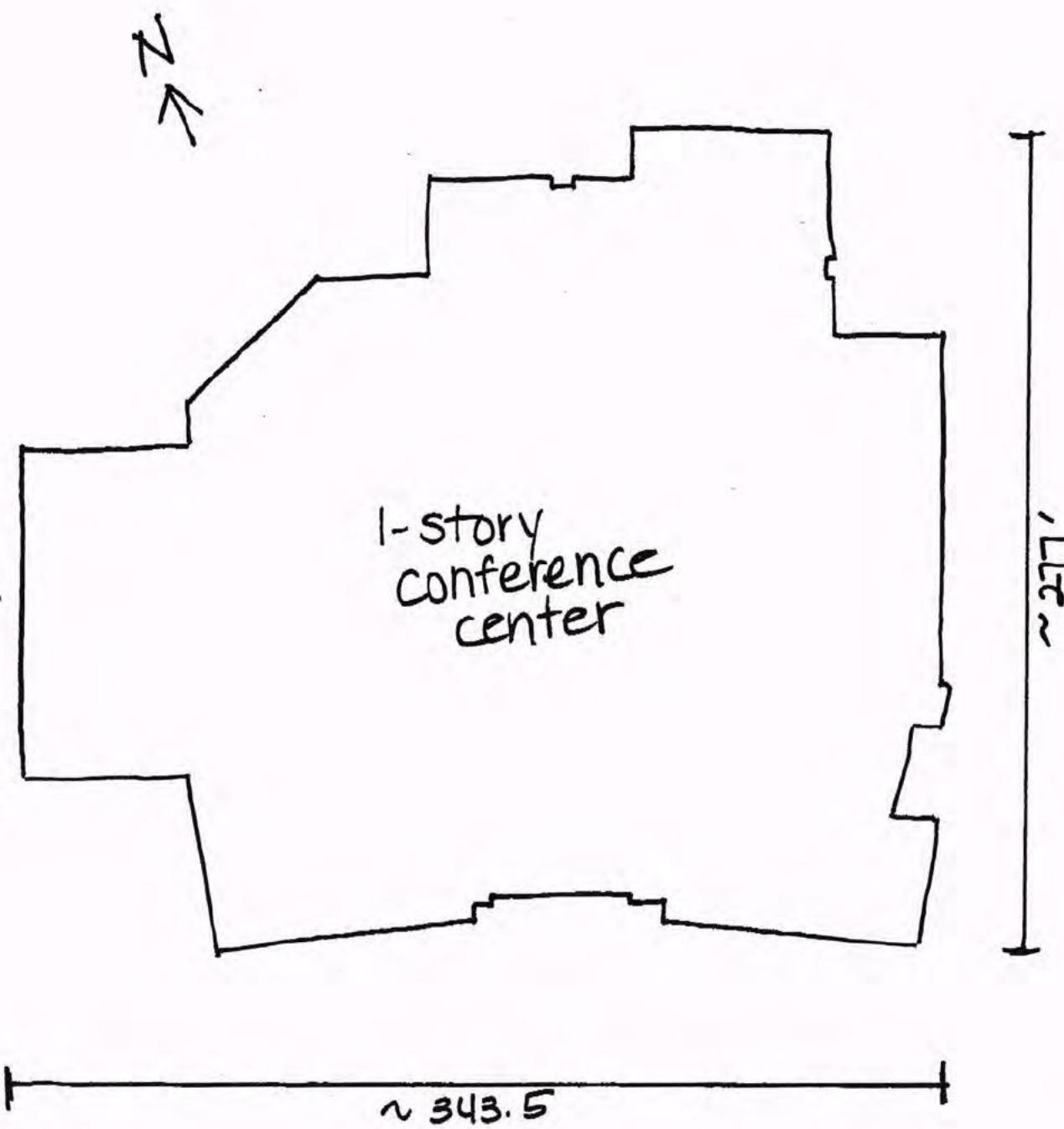
If yes, length \_\_\_\_\_ x width \_\_\_\_\_ in feet

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

Entire 7-story irregular-shaped building, approximately 290' x 690', including attached conference center and patio area. 50 x 20



Entire 7-story irregular-shaped building, approximately 290' x 690', including attached conference center and patio area.



**APPLICANT INFORMATION****1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)**

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

YES  NO

If yes, please explain below or attach a separate page

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

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

YES  NO

If yes, give name of business and liquor license number Embassy Suites #080915

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

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

YES  NO

If yes, give name and license number Embassy Suites #080915

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

YES  NO

If yes:

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

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

YES  NO

If yes, list the lender(s) \_\_\_\_\_

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

YES  NO

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

---

No silent partners

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

YES  NO

If yes, list such item(s) and the owner. Eight CO2 tanks are rented from Helget Gas

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

YES  NO

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

Provide letter of support or opposition, see FORM 134 – church or FORM 135 - campus

---

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

YES  NO

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

---

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

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

Wells Fargo -- Joe DeMontigney, Chris Pawelko (employees)

---

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

See attached

Question #11  
Other Liquor  
Licenses

Inn Code	Brand	Group	Hotel Name	Address	City	State	ZIP	Rooms
ABQEM	Hilton	AH35	Albuquerque Embassy	1000 Woodward Place NE	Albuquerque	NM	87102	261
ABQMC	Marriott	AH47	Albuquerque Marriott	5151 San Francisco Road NE	Albuquerque	NM	87109	310
ATLBC	Marriott	AH47	Buckhead Marriott	3405 Lenox Road NE	Atlanta	GA	30326	349
BDRST	Hilton	AH47	Stamford Hilton	1 First Stamford Place	Stamford	CT	06902	484
BMIMC	Marriott	AH35	Normal Marriott	201 Broadway Avenue	Normal	IL	61761	228
BNAFL	Hilton	AH35	Franklin Embassy	820 Crescent Centre Drive	Franklin	TN	37067	250
BWGWT	IHG	AH47	Bowling Green Holiday Inn	1021 Wilkinson Trace	Bowling Green	KY	42103	218
CAEGS	Hilton	AH47	Columbia Embassy	200 Stoneridge Drive	Columbia	SC	29210	218
CHATE	IND	AH35	Branson Chateau Hotel	415 North State Highway 265	Branson	MO	65616	301
CHSEM	Hilton	AH47	N Charleston Embassy	5055 International Boulevard	North Charleston	SC	29418	255
CHSNO	Marriott	AH35	N Charleston Residence	5035 International Boulevard	North Charleston	SC	29418	150
CIDMC	Marriott	AH47	Cedar Rapids Marriott	1200 Collins Road NE	Cedar Rapids	IA	52402	220
CLTBR	Marriott	AH47	Charlotte Renaissance	2800 Coliseum Centre Drive	Charlotte	NC	28217	275
CRWEM	Hilton	AH47	Charleston Embassy	300 Court Street	Charleston	WV	25301	253
CVGEM	IHG	AH47	Eastgate Holiday Inn	4501 Eastgate Blvd	Cincinnati	OH	45245	212
DALEM	Hilton	AH47	Dallas Fort Worth Embassy	2401 Bass Pro Drive	Grapevine	TX	76051	329
DALFS	Hilton	AH35	Frisco Embassy	7600 John Q. Hammons Drive	Frisco	TX	75034	330
DALHS	Hilton	AH47	Mesquite Hampton	1700 Rodeo Drive	Mesquite	TX	75149	160
DAIRD	Marriott	AH35	Richardson Renaissance	900 E. Lookout Drive	Richardson	TX	75082	335
DENAU	IHG	AH47	Denver Crowne Plaza	15500 East 40th Avenue	Denver	CO	80239	255
DSMDN	Hilton	AH47	Des Moines Embassy	101 East Locust Street	Des Moines	IA	50309	234
DSMSI	Marriott	AH47	Des Moines Sheraton	1800 50th Street	West Des Moines	IA	50266	285
DTWWI	Marriott	AH47	Southfield Westin	1500 Town Center	Southfield	MI	48075	388
MRYES	Hilton	AH47	Monterey Embassy	1441 Canyon Del Rey	Seaside	CA	93955	225
FLLMC	Marriott	AH47	Coral Springs Marriott	11775 Heron Bay Boulevard	Coral Springs	FL	33076	224
FNICO	Hilton	AH47	Fort Collins Hilton	425 West Prospect Road	Fort Collins	CO	80526	255
FNIES	Hilton	AH35	Loveland Embassy	4705 Clydesdale Parkway	Loveland	CO	80538	263
FSDSI	Marriott	AH35	Sioux Falls Sheraton	1211 West Avenue North	Sioux Falls	SD	57104	243
FSMCY	Marriott	AH35	Fort Smith Courtyard	900 Rogers Avenue	Fort Smith	AR	72901	138
FYVSP	Hilton	AH47	Springdale Hampton	1700 S. 48th Street	Springdale	AR	72762	102
GSOGB	Hilton	AH47	Greensboro Embassy	204 Centreport Drive	Greensboro	NC	27409	219
GSOHW	Hilton	AH47	Greensboro Homewood	201 Centreport Dr.	Greensboro	NC	27409	104
GSPEs	Hilton	AH47	Greenville Embassy	670 Verdae Boulevard	Greenville	SC	29607	268
HOTES	Hilton	AH35	Hot Springs Embassy	400 Convention Boulevard	Hot Springs	AR	71901	246
HOUHH	Marriott	AH47	Houston Marriott	9100 Gulf Freeway	Houston	TX	77017	287
JAXBR	Marriott	AH47	St. Augustine Renaissance	500 South Legacy Trail	St. Augustine	FL	32092	301

JEFFP	IND	AH47	Jefferson City Capitol Plaza	415 W McCarty St.	Jefferson City	MO	65101	255
JLNRI	Marriott	AH35	Joplin Residence	3128 East Hammons Blvd	Joplin	MO	64804	114
LGBLH	Hilton	AH47	Long Beach Hilton	701 West Ocean Boulevard	Long Beach	CA	90831	399
LITCP	Hilton	AH47	Little Rock Embassy	11301 Financial Centre Parkway	Little Rock	AR	72211	251
LNKES	Hilton	AH35	Lincoln Embassy	1040 P Street	Lincoln	NE	68508	252
MGMES	Hilton	AH47	Montgomery Embassy	300 Tallapoosa Street	Montgomery	AL	36104	237
MHKCY	Marriott	AH35	Junction City Courtyard	310 Hammons Dr	Junction City	KS	66441	119
MKCAP	Hilton	AH47	Kansas City Homewood	7312 NW Polo Drive	Kansas City	MO	64153	116
MKCPD	Hilton	AH47	Kansas City Embassy	7640 NW Tiffany Springs Parkway	Kansas City	MO	64153	237
MODSH	Marriott	AH47	Modesto SpringHill	1901 W Orangeburg Ave	Modesto	CA	95350	111
MSNWE	Marriott	AH47	Madison Marriott	1313 John Q Hammons Drive	Middleton	WI	53562	292
N/A	N/A	AH35	Concord - Rocky River Golf Club	6900 Bruton Smith Blvd	Concord	NC	28027	N/A
N/A	IND	AH47	Diamond's Casino	1010 East Sixth Street	Reno	NV	89512	N/A
GSPCC	N/A	AH47	Greenville - The Preserve at Verdae	650 Verdae Boulevard	Greenville	SC	29607	N/A
N/A	N/A	AH35	Kansas City - Tiffany Springs Golf Club	6100 NW Tiffany Springs Parkway	Kansas City	MO	54154	N/A
N/A	N/A	AH35	Springfield - Highland Springs Country Club	5400 S Highland Springs Boulevard	Springfield	MO	65809	N/A
OKCBR	Marriott	AH47	Oklahoma City Renaissance	10 North Broadway Avenue	Oklahoma City	OK	73102	311
OKCBT	Marriott	AH35	Oklahoma City Residence	400 East Reno Avenue	Oklahoma City	OK	73104	151
OKCDT	Marriott	AH35	Oklahoma City Courtyard	2 West Reno Avenue	Oklahoma City	OK	73104	225
OMADT	Hilton	AH47	Omaha Embassy	555 South 10th Street	Omaha	NE	68102	249
OMAES	Hilton	AH35	La Vista Embassy	12520 Westport Parkway	La Vista	NE	68128	257
OMALV	Marriott	AH35	La Vista Courtyard	12560 Westport Parkway	La Vista	NE	68128	246
ORFSI	Marriott	AH47	Norfolk Sheraton	777 Waterside Drive	Norfolk	VA	23510	468
PDXAP	IHG	AH47	Portland Holiday Inn	8439 NE Columbia Boulevard	Portland	OR	97220	284
PDXES	Hilton	AH47	Portland Embassy	7900 NE 82nd Avenue	Portland	OR	97220	251
PHFCC	Hilton	AH35	Hampton Embassy	1700 Coliseum Drive	Hampton	VA	23666	295
PIAES	Hilton	AH35	East Peoria Embassy	100 Conference Center Drive	East Peoria	IL	61611	226
RDUAP	Hilton	AH47	Raleigh Embassy	201 Harrison Oaks Boulevard	Cary	NC	27513	273
RNODT	IND	AH47	Reno Ramada	1000 East 6th St.	Reno	NV	89512	281
SACCP	IHG	AH47	Sacramento Holiday Inn	300 J Street	Sacramento	CA	95814	359
SACEG	Hilton	AH47	Elk Grove Hampton	2305 Longport Ct	Elk Grove	CA	95758	110
SGFAP	Marriott	AH35	Springfield Courtyard	3527 West Kearney	Springfield	MO	65803	142
SGFEX	IHG	AH35	Springfield Holiday Inn Express	1117 E. St. Louis St.	Springfield	MO	65806	120
SGFNO	IHG	AH47	Springfield Holiday Inn	2720 North Glenstone Ave	Springfield	MO	65803	188
SGFUC	IND	AH35	Springfield University Plaza	333 John Q. Hammons Pkwy	Springfield	MO	65806	267
SNMES	Hilton	AH35	San Marcos Embassy	1001 E. McCarty Lane	San Marcos	TX	78666	283
SPDAR	IHG	AH47	Springdale Holiday Inn	1500 South 48th Street	Springdale	AR	72762	206
STLEM	Hilton	AH35	St. Charles Embassy	Two Convention Center Plaza	Saint Charles	MO	63303	296
TOPEK	IND	AH47	Topeka Capitol Plaza	1717 SW Topeka Boulevard	Topeka	KS	66612	224

TPAFR	Hilton	AH47	Tampa Embassy	3705 Spectrum Boulevard	Tampa	FL	33612	247
TULBR	Marriott	AH35	Tulsa Renaissance	6808 South 107th East Avenue	Tulsa	OK	74133	300
TUSMP	Marriott	AH47	Tucson Marriott	880 East 2nd Street	Tucson	AZ	85719	250
XNAES	Hilton	AH35	Rogers Embassy	3303 Pinnacle Hills Parkway	Rogers	AR	72758	400

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

- Individual: Applicant and spouse; spouse is exempt if they filed Form 116 – Affidavit of Non-Participation.
- Partnership: All partners and spouses, spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Limited Liability Company: All member of LLC, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Corporation: President, Stockholders holding 25% or more of shares, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.

NLCC certified training program completed:

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

List of NLCC certified training programs

Experience:

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

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

Lease: expiration date \_\_\_\_\_  
 Deed  
 Purchase Agreement

14. When do you intend to open for business? Currently open

15. What will be the main nature of business? Hotel

16. What are the anticipated hours of operation? 6:00 a.m. - 1: a.m. 7 days/week

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

PRINCIPAL RESIDENCE(S) FOR THE PAST 10 YEARS					
APPLICANT: CITY & STATE	YEAR		SPOUSE: CITY & STATE	YEAR	
	FROM	TO		FROM	TO
Jonathan Eilian: New York, NY	2008	Present			
Ronald Brown: Paradise Valley, AZ	2009	Present			

If necessary attach a separate sheet.

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

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

*Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.*

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



Applicant

Signature of Spouse

Jonathan Eilian

Print Name

Signature of Applicant

### Affidavit of Nonparticipation

Print Name

Signature of Spouse

Ronald Brown

Print Name

### Affidavit of Nonparticipation

Print Name

New York  
State of Nebraska  
County of New York

### ACKNOWLEDGEMENT

31412019

date

by Jonathan Eilian / Ronald Brown

name of person(s) acknowledged (individual(s) signing)

Irina Tempel  
Notary Public signature

IRINA TEMPEL Notary Public, State of New York Registration #01TE6311899 Qualified In New York County Commission Expires Jan. 29, 2023
---

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

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**APRIL 2, 2019 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AUTHORIZATION TO PURCHASE CONCRETE SCREED	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JEFF CALENTINE DEPUTY DIRECTOR OF PUBLIC WORKS

**SYNOPSIS**

A resolution has been prepared authorizing the purchase of one (1) 2019 Morrison 25' Concrete Screed from Carroll Construction Supply, Council Bluffs, IA in an amount not to exceed \$8,995.00

**FISCAL IMPACT**

The FY 19/20 Biennial Budget provides funding for the proposed purchase.

**RECOMMENDATION**

Approval

**BACKGROUND**

The current screed is 19 years old and some of the sections have become warped over time. This wear has made it difficult to place the proper slope and crown in the pavement when doing concrete work on City streets. Components on the new screed will be interchangeable with the old screed, so the good components can be salvaged and used with this screed as needed.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF ONE (1) 2019 MORRISON 25' CONCRETE SCREED FROM CARROLL CONSTRUCTION SUPPLY, COUNCIL BLUFFS, IA IN AN AMOUNT NOT TO EXCEED \$8,995.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a concrete screed is necessary; and

WHEREAS, the FY19/20 Biennial Budget provides funding for the proposed purchase; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the city administrator secure Council approval prior to authorizing any purchase over \$5,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of one (1) 2019 Morrison 25' Concrete Screed from Carroll Construction Supply, Council Bluffs, IA in an amount not to exceed \$8,995.00.

PASSED AND APPROVED THIS 2ND DAY OF APRIL, 2019.

CITY OF LA VISTA

---

Douglas Kindig, Mayor

ATTEST:

---

Pamela A. Buethe, CMC  
City Clerk

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**APRIL 2, 2019 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
POSITION DESCRIPTION UPDATE	RESOLUTION ORDINANCE ♦ RECEIVE/FILE	KEVIN POKORNY DIRECTOR OF ADMINISTRATIVE SERVICES

**SYNOPSIS**

Job description for the position of Parks Superintendent has been updated.

**FISCAL IMPACT**

The position is currently budgeted.

**RECOMMENDATION**

Approval

**BACKGROUND**

Updates for the position has been prepared for the Parks Superintendent.

## POSITION DESCRIPTION CITY OF LA VISTA

**POSITION TITLE:** Park Superintendent  
**POSITION REPORTS To:** Deputy Director of Public Works  
**POSITION SUPERVISES:** Park Foreman, Building Technician & Sports Complex Foreman

**DESCRIPTION:**

Under the direction of the Deputy Director of Public Works, plans, coordinates and manages the maintenance, repair and construction of city parks, municipal facilities, athletic fields and recreational facilities; and provide technical staff assistance to the Deputy Director of Public Works and City Engineer.

**ESSENTIAL FUNCTIONS:** (with or without reasonable accommodation)

1. Responsible for the supervision of the Park Foreman, Building Technician and Sports Complex Foreman and proper planning and organization of weekly, monthly and annual activities.
2. Responsible for overseeing periodic safety inspections of municipal facilities, playground equipment and other structures and facilities for needed maintenance and repairs.
3. Working in conjunction with the Capital Equipment Team, recommends the purchase of equipment and writes equipment specifications.
4. Prepares the Park Maintenance budget in collaboration with Park Foreman, Building Technician and Sports Complex Foreman.
5. Plans and coordinates snow removal, working in conjunction with Street Superintendent.
6. Coordinates projects with other affected City departments and with federal and state agencies to assure compliance of operations with federal and state laws and regulations.
7. Performs personnel evaluations and assists in employee recruitment, training and discipline.
8. Maintains computerized inventory of park, sports and facility assets.
9. Responsible for repositioning necessary materials, equipment and supplies, as well as, maintaining an inventory of such.
10. Maintain harmony among workers and resolve grievances. Develop, coach and mentor staff.
11. Oversees construction and maintenance work to determine acceptability and conformance to standards; performs periodic inspections of all work in progress.
12. Prepares reports and maintains records, including park equipment inspections, chemical applicators license and performance measures.
13. Utilizes critical thinking and exercises considerable discretion in the resolution of Park Maintenance problems and in developing standards and guides for diverse activities.
14. Assists in reviewing and developing departmental procedures and regulations, as well helping to establish departmental goals and priorities.
15. In collaboration with Park Division staff, develops and implements a Park Division work plan.
16. Approves payroll, including allocation of overtime hours worked.
17. Follows up on citizens questions and concerns in areas pertaining to the park division.
18. Represents the city at various functions and serves as a liaison with outside agencies and the general public.
19. Assists in the planning, coordination and management of special events.
20. Must be available for 24-hour contact or call-out.
21. Performs other duties as directed or as the situation dictates.

#### **ESSENTIAL PHYSICAL AND ENVIRONMENTAL DEMANDS**

- Work is performed mostly in an office setting, although observation of staff may need to be taken outdoors year round in varying weather and environmental conditions.
- Hand-eye coordination is necessary to efficiently operate computers and various pieces of office equipment.
- While performing the duties of this job, the employee is occasionally required to stand or sit; walk; use hands to handle, feel or operate objects, tools or controls and reach with hands and arms. The employee is occasionally required to climb or balance; stoop, kneel, crouch, or crawl; talk and hear.
- The employee must occasionally lift and/or move up to 10-pounds.
- Specific vision abilities required by this job include close vision, distance vision, depth perception and ability to adjust focus.
- Must be able to hear and understand voices at normal conversational levels.
- Occasionally the employee may visit construction or work sites, which may be dusty, noisy and hazardous.
- Moderate to high levels of stress may be experienced.

#### **EDUCATION, TRAINING, LICENSE, CERTIFICATION AND EXPERIENCE**

1. Graduation from an accredited high school or GED.
2. Associate or Bachelor's degree preferred, in Horticulture, Turf Management, Landscaping, Grounds Maintenance or related fields.
3. Must possess and maintain a valid driver's license.
4. Must be able to acquire a valid Nebraska class "B" commercial driver's license within six months of hire.
5. Five (5) years of public works or related park maintenance experience
6. Two (2) years supervisory experience.
7. Must possess a State of Nebraska Chemical Applicators license or acquire within 18 months of hire.
8. The City may accept any equivalent combination of education and experience.

#### **KNOWLEDGE, SKILLS AND ABILITIES**

1. Ability to work varying schedule, including evenings, weekends and holidays, when necessary.
2. Knowledge of materials, methods, practices and equipment used in park maintenance, building maintenance and related activities.
3. Knowledge of practical elements in turf maintenance, horticulture, irrigation and building maintenance.
4. Ability to conduct studies, prepare comprehensive reports and determine cost effective ways for constructing and maintaining parks, buildings and related systems.
5. Knowledge of principles in organization, administration, budget and personnel management.
6. Ability to communicate clearly and concisely, both orally and in writing.
7. Ability to read and understand blue prints and schematics.
8. Basic computer skills, including knowledge of MS Office programs Outlook, Word and Excel; ability to learn other computer skills.
9. Ability to work independently without supervision.
10. Ability to plan and direct multiple assignments.
11. Ability to analyze situations and adopt an effective course of action.
12. Knowledge and understanding of safety principles.
13. Ability to establish and maintain effective working relationships with City officials, fellow employees, contractors, patrons and general public.
14. Ability to maintain regular and dependable attendance on the job, including attendance and job performance for possibly prolonged periods of time when called out on short notice due to weather conditions, emergencies and similar situations of public necessity.

**Contributions this Position Makes to the City**

This position provides highly responsible assistance to the Deputy Director of Public Works and contributes to the success of the City by working closely with the Public Works staff on complex and strategic initiatives dealing with the City's Public Works department. The Park Superintendent is responsible for strategic initiative in regards to the maintenance, repair and construction of city parks, municipal facilities, athletic fields and recreational facilities.

**Disclaimer:**

This position description does not constitute an employment agreement between the City and the employee, and is subject to change by the employer as the needs of the City and the requirements of the position change over time.

**Note: Background checks and drug screening tests will follow all conditional offers of employment.**

I have read and understand the requirements of this position description.

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Signature

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Date

## POSITION DESCRIPTION CITY OF LA VISTA

**POSITION TITLE:**

Public Works Park Superintendent

**POSITION REPORTS TO:**

Deputy Director of Public Works

**POSITION SUPERVISES:**

Park Foreman, Building Technicians & Maintenance Workers

**DESCRIPTION:**

Under the direction of the Deputy Director of Public Works, plans, coordinates, directs and supervises the maintenance, repair and construction of city parks, municipal facilities, athletic fields and recreational facilities.

**ESSENTIAL FUNCTIONS:** (with or without reasonable accommodation)

1. Responsible for the daily operation of the Park Division, Building Maintenance Division and Sports Complex Division.
2. Responsible for the supervision of subordinate personnel and proper organization of daily activities including prioritizing work assignments, assigning daily tasks and coordinating crews and equipment.
3. Performs personnel evaluations and assists in employee recruitment, training, and discipline.
4. Responsible for requisitioning necessary materials, equipment and supplies, as well as, maintaining an inventory of such.
5. Supervises and participates in the maintenance and preventative maintenance of all park and building maintenance vehicles and equipment.
6. Responsible for overseeing periodic safety inspections of municipal facilities, playground equipment and other structures and facilities.
7. Supervises the removal of snow from City parking lots and sidewalks.
8. Assists in reviewing and developing departmental procedures and regulations, as well as helping to establish departmental goals and priorities.
9. Assists in annual budget preparation and monitors project expenses to ensure budget compliance.
10. Responsible for the installation and maintenance of all underground sprinkler systems.
11. Responsible for the maintenance of all turf type surfaces and tree care.
12. Ensures proper and safe use of chemicals and pesticides.
13. Prepares reports and maintains records.
14. Coordinates with and assists other superintendents and foremen.
15. Attends meetings and seminars as required.
16. Performs other duties as directed or as the situation dictates.

**ESSENTIAL PHYSICAL AND ENVIRONMENTAL DEMANDS**

Work is generally performed outdoors year round in varying weather and environmental conditions. Work sites may be dusty, noisy and on occasion, hazardous. Job duties require a considerable amount of physical activity, including walking, standing, kneeling, bending, crouching, reaching and climbing. Specific vision abilities required by this job include close vision, distance vision, peripheral vision, depth perception and the ability to focus. Must be able to hear and understand voices at normal conversational levels. Incumbents must have the ability to transport themselves to and from work sites and lift up to 75 pounds occasionally and as needed. Incumbents must also possess the coordination and manual dexterity necessary to physically access and maneuver on rough terrain. Must be able to physically enter and exit confined spaces such as sanitary manholes or utility vaults. Incumbent must also be able to work from a ladder at heights greater than four (4) feet and ability to work from a lift in excess of 20 feet.

Pay Range: 180

Date: 10/03/17

Exempt

**EDUCATION, TRAINING, LICENSE, CERTIFICATION AND EXPERIENCE**

1. Must possess valid Nebraska driver's license.
2. Graduation from an accredited high school or GED.
3. Associate or Bachelor's degree in any area is preferred. Job related work experience may be substituted for education.
4. Must be able to acquire a valid Nebraska class "B" commercial driver's license within six months of hire.  
Five (5) years of experience in turf grass maintenance, irrigation installation or general horticulture practices, or a combination of education and experience.
5. Must possess a State of Nebraska Chemical Applicator license.
6. Two (2) years supervisory experience.

**KNOWLEDGE, SKILLS AND ABILITIES**

1. Knowledge of turf grass maintenance, irrigation system installation, fertilizer practices and general knowledge of horticulture practices.
2. Knowledge of supplies and procedures utilized in park and building maintenance.
3. Ability to utilize supervisory and management techniques.
4. Conflict resolution skills.
5. Basic mathematical skills.
6. Basic mechanical skills.
7. Basic computer skills.
8. Ability to work from a ladder at heights greater than (4) feet.
9. Ability to plan and direct multiple assignments.
10. Ability to communicate effectively, both orally and in writing.
11. Ability to read and interpret blueprints.
12. Ability to prepare and maintain accurate departmental records and reports.
13. Ability to establish and maintain effective working relationships with City officials, fellow employees and patrons.
14. Ability to work varying schedules, including evenings, weekends and holidays.
15. Ability to maintain regular and dependable attendance on the job, including attendance and job performance for possibly prolonged periods of time when called out on short notice due to weather conditions, emergencies and similar situations of public necessity.

**Contributions this Position Makes to the City**

This position provides highly responsible assistance to the Deputy Public Works Director and contributes to the success of the City by working closely with the Public Works Staff on complex and strategic initiatives dealing with the City's Public Works Department. The Parks Superintendent is responsible for strategic initiatives in regards to the maintenance, repair and construction of city parks, municipal facilities, athletic fields and recreational facilities

**Disclaimer:**

This position description does not constitute an employment agreement between the City and the employee, and is subject to change by the employer as the needs of the City and the requirements of the position change over time.

**Note: Physical examination and drug screening tests will follow all conditional offers of employment.**

I have read and understand the requirements of this position description.

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Signature

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Date

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**APRIL 2, 2019 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
DISCUSSION – COUNCIL MEETING STARTING TIME	RESOLUTION ORDINANCE ◆ RECEIVE/FILE	BRENDA GUNN CITY ADMINISTRATOR

**SYNOPSIS**

A discussion has been scheduled regarding the starting time for La Vista City Council meetings.

**FISCAL IMPACT**

N/A.

**RECOMMENDATION**

Discussion only.

**BACKGROUND**

The City Council, at their recent work session, asked that this item be placed on an upcoming agenda to review the current starting time of City Council meetings. The following tables show meeting start times for cities in Sarpy County, Omaha and Lincoln and identifies La Vista's 2016-2018 meeting schedule changes.

City	Classification	Meeting Start Time
Bellevue	First	6:00
Gretna	Second	6:30
La Vista	First	7:00
Papillion	First	7:00
Springfield	Second	7:00
Lincoln	Primary	3:00
Omaha	Metropolitan	2:00

Original Council Date	Date Changed to	Original Time	Time Changed to
4/5/2016	4/5/2016	7:00	6:00
7/4/2016	7/5/2016	7:00	7:00
7/19/2016	7/19/2016	7:00	6:00
8/1/2017	8/2/2017	7:00	7:00
11/7/2017	11/8/2017	7:00	6:00
5/15/2018	5/15/2018	7:00	6:00
7/2/2018	7/2/2018	7:00	6:00
7/17/2018	7/17/2018	7:00	6:00
8/7/2018	8/8/2018	7:00	6:00
8/17/2018	8/17/2018	7:00	6:00
11/6/2018	11/6/2018	7:00	6:00
1/1/2019	1/2/2019	7:00	6:00

Attached are meeting start times for all cities of the first, primary and metropolitan class in the state.

**Meeting times for Cities of the First,  
Metropolitan and Primary Class**

City	Classification	Meeting Start Time
Alliance	First	7:00
Beatrice	First	7:00
Bellevue	First	6:00
Blair	First	7:00
Chadron	First	6:00
Columbus	First	7:00
Crete	First	6:00
Fremont	First	7:00
Gering	First	6:00
Grand Island	First	7:00
Hastings	First	5:30
Holdrege	First	5:30
Kearney	First	5:30
La Vista	First	7:00
Lexington	First	5:30
McCook	First	6:30
Nebraska City	First	6:00
Norfolk	First	5:30
North Platte	First	7:30
Ogallala	First	7:00
Papillion	First	7:00
Plattsmouth	First	7:00
Ralston	First	5:30
Schuyler	First	6:00
Scottsbluff	First	6:00
Seward	First	7:00
Sidney	First	7:15
So. Sioux City	First	5:00
Wayne	First	5:30
York	First	7:00
Lincoln	Primary	3:00
Omaha	Metropolitan	2:00