

LA VISTA CITY COUNCIL MEETING AGENDA

March 21, 2023

6:00 p.m.

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

- **Call to Order**
- **Pledge of Allegiance**
- **Announcement of Location of Posted Open Meetings Act**
- **Swear in Police Sergeant – Mark Hardesty**

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 7, 2023 City Council Meeting
3. Monthly Financial Report – January 2023
4. Request for Payment – City Centre Music Venue, LLC & Astro Theater, LLC – Disbursement of EDP Award Funds – \$360,000.00
5. Request for Payment – Design Workshop, Inc – Professional Services – 84th Street Bridge – \$2,113.75
6. Request for Payment – DLR Group – Professional Services – La Vista City Centre Parking Structure 2 – \$25,235.95
7. Request for Payment – JE Dunn Construction Co – Construction Services – Central Park Pavilion and Site Improvements – \$796,401.00
8. Request for Payment – Thompson, Dreessen & Dorner, Inc. – Professional Services – Central Park Improvements – \$3,422.92
9. Approval of Claims

- Reports from City Administrator and Department Heads

B. Resolution – Application for Replat – Lot 25 Centech Business Park & Lot 1 Centech Business Park Replat 3 – Replat Seven

C. Fireworks Permits

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

D. Resolution – Award Contract – 2023 Ultra-Thin Bonded Asphalt System (UBAS) Street Maintenance Project

E. Resolution – Authorize Purchase – Dishwasher

F. Resolution – Authorize Request for Proposals – Compensation Study

****G. Executive Session – Contract Negotiations**

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

****Amended March 20, 2023 2:00PM**

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

LA VISTA CITY COUNCIL MEETING AGENDA

March 21, 2023

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Harold "Andy" Anderson Council Chamber
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A-1

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MINUTE RECORD

A-2

No. 729 — REDFIELD DIRECT E2106195KV

LA VISTA CITY COUNCIL MEETING March 7, 2023

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 6:00 p.m. on March 7, 2023. Present were Councilmembers: Ronan, Thomas, Quick, Sell, Hale, and Wetuski. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Clerk Buethe, Chief of Police Lausten, Director of Administrative Services Pokorny, Director of Public Works Soucie, Recreation Director Stopak, City Engineer Dowse, Library Director Barcal and Finance Director Harris.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on February 22, 2023. 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.

APPOINTMENT OF FINANCE DIRECTOR – MARGARET HARRIS

1. RESOLUTION – APPROVAL OF BOND OF MARGARET HARRIS

Councilmember Thomas introduced and moved for the adoption of Resolution No. 23-031: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE OFFICIAL BOND OF MARGARET HARRIS.

WHEREAS, the City Clerk presents at this meeting an individual bond previously filed with her.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council make and approve the following findings: The Bond is in joint and several form, payable to the City of La Vista in the penalty amount of \$25,000, conditioned for the faithful discharge of the duties of the office of the person giving said Bond; the corporate sureties of said Bond are legally authorized to transact business in the State of Nebraska; the Bond has been executed by the principal and sureties thereof and the required oath has been endorsed thereon and executed by the principal; the Bond has been previously filed with the City Clerk; and all applicable legal requirements with respect to said Bond have been satisfied.

BE IT FURTHER RESOLVED, that the Bond, including, but not limited to the penalty amount and all other terms and conditions thereof, is hereby approved, and the Mayor and City Clerk are hereby authorized to endorse the approval of the City Council and surety in writing on the Bond or by attachment incorporating or incorporated into the Bond by reference, which shall be effective as and constitute endorsement of approval upon said Bond.

BE IT FURTHER RESOLVED, that the City shall pay the premium for the Bond.

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

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

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PROCLAMATION – WOMEN IN CONSTRUCTION WEEK

Mayor Kindig proclaimed March 5 – 11, 2023 as Women in Construction Week and presented the proclamation to members of the National Association of Women in Construction Greater Omaha Chapter.

PROCLAMATION – GOLD AWARD – MILLIE BELIK

Mayor Kindig presented Millie Belik with the Gold Award and thanked her for her hard work and dedication to the Girl Scouts of the USA.

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE FEBRUARY 21, 2023 CITY COUNCIL MEETING
3. REQUEST FOR PAYMENT – RDG PLANNING & DESIGN – PROFESSIONAL SERVICES – PLACEMAKING PHASE 1 – \$18,959.10
4. REQUEST FOR PAYMENT – OLSSON, INC – PROFESSIONAL SERVICES – CITY PARK PAVILION TESTING – \$4,301.50
5. REQUEST FOR PAYMENT – SAMPSON CONSTRUCTION – CONSTRUCTION SERVICES – OFFSTREET PARKING DISTRICT NO. 2, STRUCTURE NO. 2 – \$663,865
6. REQUEST FOR PAYMENT – HDR ENGINEERING – PROFESSIONAL SERVICES – PROJECT MANAGEMENT FOR PUBLIC IMPROVEMENTS – \$1,431.69

7. APPROVAL OF CLAIMS

1000 BULBS, bld&grnds	709.85
ABM INDUSTRIES INC, services	10,329.76
ACTIVE NETWORK LLC, services	483.54
AMAZON, supplies	3,486.10
AMERICA'S FENCE STORE, services	145.88
ASSOCIATED FIRE PROTECTION, services	240.00
BACON LETTUCE CREATIVE, services	2,920.00
BADGER BODY & TRUCK EQUIP, maint.	1,275.00
BIG RIG TRUCK ACCESSORIES, services	8,962.00
BRODERSEN, C., reimbursement	95.78
CENTER POINT INC, books	47.34
CENTURY LINK/LUMEN, phones	751.48
CINTAS CORP, services	275.98
CITY OF OMAHA, services	248,507.64
CITY OF PAPILLION, services	14,446.35
CORNHUSKER STATE INDUSTRIES, services	1,106.00
COX COMMUNICATIONS INC, services	290.68
DELL MARKETING, services	1,596.58
DESIGN WORKSHOP INC, services	5,548.75
DOUGLAS COUNTY SHERIFF, services	387.50
ESSENTIAL SCREENS, services	433.10
FASTENAL CO, maint.	66.59
FEDEX, services	15.70
FERGUSON ENTERPRISES INC, maint.	108.84
FITZGERALD SCHORR BARMETTLER, services	26,521.70
FORVIS LLP, services	11,414.81
GALE, books	101.96
GRAINGER, bld&grnds	376.16
GREAT PLAINS UNIFORMS, apparel	3,925.00
GREATAMERICA FINANCIAL, services	2,137.63
GREY HOUSE PUBLISHING, media	345.00
GUARDIAN ALLIANCE TECHNOLOGIES, services	204.00
HEARTLAND TIRES & TREADS, maint.	657.61
HOBBY LOBBY, supplies	70.28
HOME DEPOT, supplies	520.18

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HUSKER AUTO GROUP INC, services	62,393.91
HY-VEE SHADOW LAKE, services	624.00
INGRAM LIBRARY SERVICES, books	1,443.48
JE DUNN CONSTRUCTION CO, services	1,087,119.00
KRIHA FLUID POWER, maint.	108.12
LABRIE, DONALD P, services	225.00
LARSEN SUPPLY CO, bld&grnds	641.55
LERNER PUBLISHING GROUP, books	6.74
LIBRA INDUSTRIES INC, supplies	186.00
LIBRARY IDEAS LLC, media	11.00
MACKIE CONSTRUCTION, services	72,093.18
MACQUEEN EQUIPMENT LLC, services	8,250.92
MATHESON TRI-GAS INC, services	412.50
MENARDS-RALSTON, supplies	941.62
MUD, utiities	2,212.48
MID-AMERICAN BENEFITS INC; services	2,694.89
MIDWEST TAPE, media	362.41
MIKTOM INC, services	4,000.00
MSC INDUSTRIAL SUPPLY CO, maint.	42.90
MURPHY TRACTOR/POWERPLAN, maint.	724.76
NE DEPT OF MOTOR VEHICLE, services	24.60
NE DEPT OF REVENUE, sales tax	52.46
NE ARBORISTS ASSOC, services	150.00
NE TURFGRASS ASSOC, services	90.00
OFFICE DEPOT INC, supplies	481.54
OPPD, utilities	41,059.96
ON THE SPOT PRODUCTIONS, services	10,000.00
PAPIO-MISSOURI RIVER NRD, services	69,472.19
PAYROLL MAXX, payroll & taxes	425,897.01
PLAN IT SOFTWARE LLC, services	2,400.00
POLKA DOT ENTERTAINMENT LLC, services	200.00
RDG PLANNING & DESIGN, services	3,655.00
REGAL AWARDS INC, services	1,636.90
ROBERT HALF, services	6,739.89
ROBERT T. HENNICH, maint.	686.46
SARPY COUNTY COURTHOUSE, services	4,496.00
SHERWIN-WILLIAMS, bld&grnds	106.18
SHI INTERNATIONAL CORP, services	36,667.93
SIRCHIE ACQUISITION CO, services	159.08
SIRIUS VET ORTHO CENTER, services	1,020.68
SOUTHERN UNIFORM & TACTICAL, apparel	314.25
STAPLES INC, supplies	122.90
STOREY KENWORTHY, services	895.62
SUBURBAN NEWSPAPERS INC, services	584.81
SUNSET LAW ENFORCEMENT LLC, supplies	6,267.30
TEAMSIDELINE.COM, services	699.00
TED'S MOWER SALES, maint.	234.30
THE COLONIAL PRESS, services	7,093.93
THOMPSON DREESSEN & DORNER, services	8,875.00
TIM JAVORSKY, services	100.00
TK ELEVATOR CORP, services	3,966.51
TRANS UNION RISK, services	75.00
TY'S OUTDOOR POWER, maint.	280.03
U.S. CELLULAR, phones	1,874.06
ULINE INC, supplies	239.22
UNITE PRIVATE NETWORKS LLC, services	4,400.00
UNITED STATES POSTAL SERVICE, postage	1,758.92
VAL VERDE ANIMAL HOSPITAL INC, services	61.20

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VERIZON CONNECT NWF INC, phones	501.89
VERIZON WIRELESS, phones	18.02
WOODHOUSE FORD, maint.	463.73

Councilmember Thomas 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: Ronan, Thomas, Quick, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: Frederick and Sheehan. Motion carried.

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Library Director Barcal provided the annual report for the library.

Communication Manager Beaumont and Communication Specialist Grams gave an update on the Virtual Chatbot.

Director of Public Works Soucie provided updates on the JC Park playground equipment and the Applewood Creek Trail.

PRESENTATION – 84TH STREET BRIDGE DESIGN

Assistant City Administrator Ramirez presented bridge design options. Council discussion was held.

B. ORDINANCE – ADOPT MUNICIPAL CODE SECTION 72.29 – PARKING RESTRICTIONS

Councilmember Thomas introduced Ordinance No. 1476 entitled: AN ORDINANCE TO ADOPT SECTION 72.29 OF THE MUNICIPAL CODE REGARDING PARKING RESTRICTIONS IN MIXED USE CITY CENTRE (MU-CC) ZONING DISTRICT, AND TO REPEAL CONFLICTING PROVISIONS, AND PROVIDE FOR SEVERABILITY, PUBLICATION AND 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: Ronan, Thomas, Quick, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: Frederick and Sheehan. Motion carried.

Councilmember Thomas made a motion to approve final reading and adopt Ordinance 1476. Councilmember Sell seconded the motion. Upon roll call vote the following Councilmembers voted aye: Ronan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Frederick and Sheehan. Motion carried. 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 City Clerk attested the passage/approval of the same and affixed her signature thereto.

C. RESOLUTION – AUTHORIZE AGREEMENT – BERGANKDV – AUDIT PREPARATION AMENDMENT

Councilmember Wetuski introduced and moved for the adoption of Resolution No. 23-032 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF AN AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT WITH BERGANKDV FOR PROFESSIONAL FINANCIAL SERVICES IN AN AMOUNT NOT TO EXCEED \$12,000.00.

WHEREAS, the City Council of the City of La Vista has determined that additional professional financial services are necessary; and

WHEREAS, the FY23/FY24 Biennial Budget provides funding for this agreement; and

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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 hereby approve an amendment to a professional services agreement, in a satisfactory form to the City Administrator, be authorized with BERGANKDV to provide professional financial services in an amount not to exceed \$12,000.00.

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

D. RESOLUTION – AUTHORIZE AGREEMENT – BERGANKDV – PROFESSIONAL TRAINING SERVICES

Councilmember Quick introduced and moved for the adoption of Resolution No. 23-033 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH BERGANKDV FOR TRAINING AND ASSISTANCE IN AN AMOUNT NOT TO EXCEED \$7,500.00.

WHEREAS, the City Council of the City of La Vista has determined that professional training services are necessary; and

WHEREAS, the FY23/FY24 Biennial Budget provides funding for this agreement; 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 hereby approve a professional services agreement, in a satisfactory form to the City Administrator, be authorized with BERGANKDV for training and assistance in an amount not to exceed \$7,500.00.

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

E. RESOLUTION – AMEND INTERLOCAL COOPERATION AGREEMENT – ANIMAL CONTROL SERVICES

Councilmember Hale introduced and moved for the adoption of Resolution No. 23-034 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE INTERLOCAL COOPERATION AGREEMENT WITH THE NEBRASKA HUMANE SOCIETY, SARPY COUNTY, CITY OF BELLEVUE, CITY OF GRETNNA, CITY OF LAVISTA, CITY OF SPRINGFIELD, CITY OF PAPILLION AND THE CITY OF RALSTON FOR ANIMAL CONTROL SERVICES.

WHEREAS, pursuant to the authority granted under Neb. Rev. Statute 13-801, et. Seq. Reissue 1997, the Mayor and City Council determine that it is in the best interest of the City to enter into an interlocal cooperation agreement for the purpose of providing animal control services in an efficient and effective manner; and

WHEREAS, the City of La Vista is desirous of coordinating animal control services within the City and County;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of La Vista, Nebraska, hereby authorize the Mayor to execute an Amendment to the Interlocal Cooperation Agreement with The Nebraska Humane Society, Sarpy

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County, City of Bellevue, City of Gretna, City of La Vista, City of Springfield, City of Papillion and the City of Ralston for animal control services subject to modifications as the City Administrator deems necessary to maintain the existing level of service in the City and further direct the City Clerk to attest the same.

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

F. RESOLUTION – DECLARE EQUIPMENT SURPLUS

Councilmember Thomas introduced and moved for the adoption of Resolution No. 23-035 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA DECLARING EQUIPMENT AS SURPLUS AND AUTHORIZING ITS SALE.

WHEREAS, City Staff has recognized 3 pieces of equipment to be declared surplus; and

WHEREAS, the City Administrator and City Staff recommend that the following items be declared surplus and sold;

1991 Ford F350 Fire Pickup (VIN 9083)
1997 E-One Cyclone II Fire Truck (VIN 7791)
2007 Ford E350 Bus (VIN 3447)

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council that 3 pieces of equipment be declared surplus property and sold.

AND BE IT FURTHER RESOLVED that the Mutual Finance Organization (MFO) will receive the revenue from the sale of the fire equipment and that the City of La Vista general fund will receive the revenue from the sale of the recreation department equipment.

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

G. RESOLUTION – AUTHORIZE PURCHASE – PORTABLE RADIOS

Staff has requested that no action be taken on this item at this time.

H. RESOLUTION – AUTHORIZE PURCHASE – NETWORKING EQUIPMENT – THE LINK

Councilmember Hale introduced and moved for the adoption of Resolution No. 23-036 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO AUTHORIZE THE PURCHASE OF NETWORKING EQUIPMENT FOR THE LINK FROM MNJ TECHNOLOGIES DIRECT, INC., BUFFALO GROVE, IL IN AN AMOUNT NOT TO EXCEED \$10,582.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of networking equipment for The Link is necessary; and

WHEREAS, the FY23/FY24 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 networking equipment

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for The Link from MNJ Technologies Direct, Inc., Buffalo Grove, IL in an amount not to exceed \$10,582.00.

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

COMMENTS FROM THE FLOOR

There were no comments from the floor.

COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig gave a legislative update on LB692.

At 7:06 p.m. Councilmember Thomas made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Ronan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Frederick and Sheehan. Motion carried.

PASSED AND APPROVED THIS 21ST DAY OF MARCH 2023.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the Fourth Month Ending January 31, 2023
33% of the Fiscal Year 2023

A-3

Total All Funds

	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
OPERATING REVENUES					
General Fund	\$ 24,324,606	\$ 736,540	\$ 2,710,211	\$(21,614,395)	11%
Sewer Fund	4,908,972	307,182	1,577,298	(3,331,674)	32%
Debt Service Fund	18,862,129	248,948	688,659	(18,173,470)	4%
Capital Improvement Fund	352,305	3,214	10,194	(342,111)	3%
Lottery Fund	1,227,368	97,230	395,628	(831,741)	32%
Economic Development Program Fund	145,747	17,913	60,680	(85,067)	42%
Off Street Parking Fund	1,010	6,258	28,774	27,764	2849%
Redevelopment Fund	2,507,774	262,237	638,902	(1,868,872)	25%
Police Academy	214,640	22,506	185,424	(29,216)	86%
TIF 1A	389,569	—	—	(389,569)	—%
TIF 1B	491,954	—	—	(491,954)	—%
Sewer Reserve Fund	6,910	137	500	(6,410)	7%
Qualified Sinking Fund	2,740	589	1,839	(901)	67%
TIF 1C	48,302	—	—	(48,302)	—%
TIF 1D	21,672	—	—	(21,672)	—%
Total Operating Revenues	53,505,699	1,702,754	6,298,109	(47,207,590)	12%

OPERATING EXPENDITURES

General Fund	23,417,380	1,292,177	6,095,936	(17,321,444)	26%
Sewer Fund	4,532,332	80,172	1,336,443	(3,195,889)	29%
Debt Service Fund	3,060,191	—	2,268,543	(791,648)	74%
Capital Improvement Fund	—	—	—	—	—%
Lottery Fund	834,174	54,082	207,615	(626,559)	25%
Economic Development Program Fund	1,149,636	—	1,101,154	(48,482)	96%
Off Street Parking Fund	1,986,079	25,844	670,388	(1,315,691)	34%
Redevelopment Fund	2,966,664	204,657	221,380	(2,745,284)	7%
Police Academy	202,265	16,381	66,224	(136,040)	33%
TIF 1A	389,569	—	—	(389,569)	—%
TIF 1B	491,954	—	—	(491,954)	—%
Sewer Reserve Fund	—	—	—	—	—%
Qualified Sinking Fund	—	—	—	—	—%
TIF 1C	48,302	—	—	(48,302)	—%
TIF 1D	21,672	—	—	(21,672)	—%
Total Operating Expenditures	39,100,216	1,673,313	11,967,682	(27,132,535)	31%

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the Fourth Month Ending January 31, 2023
33% of the Fiscal Year 2023

Total All Funds

	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
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**OPERATING REVENUES NET
OF EXPENDITURES**

General Fund	907,226	(555,637)	(3,385,725)	(4,292,951)	
Sewer Fund	376,640	227,010	240,855	(135,785)	
Debt Service Fund	15,801,938	248,948	(1,579,883)	(17,381,821)	
Capital Improvement Fund	352,305	3,214	10,194	(342,111)	
Lottery Fund	393,195	43,147	188,013	(205,182)	
Economic Development Program Fund	(1,003,889)	17,913	(1,040,474)	(36,585)	
Off Street Parking Fund	(1,985,069)	(19,586)	(641,614)	1,343,455	
Redevelopment Fund	(458,890)	57,580	417,522	876,412	
Police Academy	12,375	6,126	119,200	106,825	
TIF 1A	—	—	—	—	
TIF 1B	—	—	—	—	
Sewer Reserve Fund	6,910	137	500	(6,410)	
Qualified Sinking Fund	2,740	589	1,839	(901)	
TIF 1C	—	—	—	—	
TIF 1D	—	—	—	—	
Operating Revenues Net of Expenditures	14,405,482	29,441	(5,669,573)	(20,075,055)	

OTHER FINANCING SOURCES & USES

TRANSFERS IN

General Fund	523,100	—	298,669	(224,431)	57%
Sewer Fund	700	—	—	(700)	—%
Debt Service Fund	300,000	—	300,000	—	100%
Capital Improvement Fund	6,850,000	—	—	(6,850,000)	—%
Lottery Fund	—	—	—	—	—
Economic Development Program Fund	1,034,681	—	—	(1,034,681)	—
Off Street Parking Fund	2,682,624	—	—	(2,682,624)	—%
Redevelopment Fund	—	—	—	—	—
Police Academy	—	—	—	—	—
TIF 1A	—	—	—	—	—
TIF 1B	—	—	—	—	—
Sewer Reserve Fund	220,633	—	220,633	—	—
Qualified Sinking Fund	250,000	—	—	(250,000)	—%

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the Fourth Month Ending January 31, 2023
33% of the Fiscal Year 2023

TIF 1C	—	—	—	—
TIF 1D	—	—	—	—
Total Transfers In	11,861,738	—	819,302	(11,042,436)

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the Fourth Month Ending January 31, 2023
33% of the Fiscal Year 2023

Total All Funds

	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
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TRANSFERS OUT

General Fund	(2,330,536)	—	(300,000)	2,030,536	13%
Sewer Fund	(220,633)	—	(220,633)	—	—%
Debt Service Fund	(8,286,769)	—	—	8,286,769	—%
Capital Improvement Fund	—	—	—	—	—
Lottery Fund	(723,800)	—	—	723,800	—%
Economic Development Program Fund	—	—	—	—	—
Off Street Parking Fund	(300,000)	—	(298,669)	1,331	—
Redevelopment Fund	—	—	—	—	—
Police Academy	—	—	—	—	—
TIF 1A	—	—	—	—	—
TIF 1B	—	—	—	—	—
Sewer Reserve Fund	—	—	—	—	—
Qualified Sinking Fund	—	—	—	—	—
TIF 1C	—	—	—	—	—
TIF 1D	—	—	—	—	—
Total Transfers Out	(11,861,738)	—	(819,302)	11,042,436	7%

NET TRANSFERS

General Fund	(1,807,436)	—	(1,331)	1,806,105	—%
Sewer Fund	(219,933)	—	(220,633)	(700)	100%
Debt Service Fund	(7,986,769)	—	300,000	8,286,769	—
Capital Improvement Fund	6,850,000	—	—	(6,850,000)	—%
Lottery Fund	(723,800)	—	—	723,800	—%
Economic Development Program Fund	1,034,681	—	—	(1,034,681)	—
Off Street Parking Fund	2,382,624	—	(298,669)	(2,681,293)	—
Redevelopment Fund	—	—	—	—	—
Police Academy	—	—	—	—	—
TIF 1A	—	—	—	—	—
TIF 1B	—	—	—	—	—
Sewer Reserve Fund	220,633	—	220,633	—	100%
Qualified Sinking Fund	250,000	—	—	(250,000)	—%
TIF 1C	—	—	—	—	—
TIF 1D	—	—	—	—	—
Total Net Transfers	—	—	—	—	—

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the Fourth Month Ending January 31, 2023
33% of the Fiscal Year 2023

	Total All Funds				
	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
OTHER REVENUE: BOND PROCEEDS					
Sewer Fund	—	—	—	—	—
Capital Improvement Fund	—	—	—	—	—
Economic Development	—	—	—	—	—
Program Fund	—	—	—	—	—
Off Street Parking Fund	—	—	—	—	—
Redevelopment Fund	—	—	—	—	—
Total Bond Proceeds	—	—	—	—	—
OTHER EXPENDITURES: CIP					
Sewer Fund	2,720,000	—	1,500	(2,718,500)	—%
Capital Improvement Fund	7,874,305	11,636	405,771	(7,468,534)	5%
Off Street Parking Fund	9,354,000	760,465	3,671,428	(5,682,572)	39%
Redevelopment Fund	17,786,142	1,123,774	5,274,282	(12,511,860)	30%
Total Capital Improvement	37,734,447	1,895,875	9,352,980	(28,381,467)	25%
OTHER EXPENDITURES: GRANTS					
Economic Development	5,500,000	—	1,348,759	(4,151,241)	25%
Program Fund	5,500,000	—	1,348,759	(4,151,241)	25%
Total Grants	5,500,000	—	1,348,759	(4,151,241)	25%
NET FUND ACTIVITY					
General Fund	(900,210)	(555,637)	(3,387,056)	(2,486,846)	
Sewer Fund	(2,563,293)	227,010	18,722	2,582,015	
Debt Service Fund	7,815,169	248,948	(1,279,883)	(9,095,052)	
Capital Improvement Fund	(672,000)	(8,422)	(395,576)	276,424	
Lottery Fund	(330,605)	43,147	188,013	518,618	
Economic Development	(5,469,208)	17,913	(2,389,233)	3,079,974	
Program Fund	(8,956,445)	(780,051)	(4,611,711)	4,344,734	
Off Street Parking Fund	(18,245,032)	(1,066,194)	(4,856,759)	13,388,272	
Police Academy	12,375	6,126	119,200	106,825	
TIF 1A	—	—	—	—	
TIF 1B	—	—	—	—	
Sewer Reserve Fund	227,543	137	221,133	(6,410)	
Qualified Sinking Fund	252,740	589	1,839	(250,901)	
TIF 1C	—	—	—	—	

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the Fourth Month Ending January 31, 2023
33% of the Fiscal Year 2023

TIF 1D	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
Net Activity	(28,828,965)	(1,866,434)	(16,371,312)	12,457,652

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the Fourth Month Ending January 31, 2023
33% of the Fiscal Year 2023

Total All Funds

	Ending Fund Balance As of		
	9/30/2023	1/31/2023	Variance
FUND BALANCE			
General Fund	16,336,806	12,949,750	(3,387,056)
Sewer Fund	3,625,600	3,644,322	18,722
Debt Service Fund	3,790,723	2,510,840	(1,279,883)
Capital Improvement Fund	3,042,852	2,647,275	(395,577)
Lottery Fund	4,671,760	4,859,773	188,013
Economic Development Program Fund	4,990,125	2,600,892	(2,389,233)
Off Street Parking Fund	8,943,408	4,331,697	(4,611,711)
Redevelopment Fund	22,678,982	17,822,223	(4,856,759)
Police Academy	133,688	252,888	119,200
TIF 1A	—	—	—
TIF 1B	—	—	—
Sewer Reserve Fund	1,967,531	2,188,663	221,132
Qualified Sinking Fund	529,057	530,896	1,839
TIF 1C	—	—	—
TIF 1D	\$ —	\$ —	\$ —
Net Fund Balance	\$ 70,710,532	\$ 54,339,221	\$ (16,371,311)

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES

For the Fourth Month Ending January 31, 2023

33% of the Fiscal Year 2023

General Fund

	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Property taxes	\$ 11,152,784	\$ —	\$ 93,207	\$ (11,059,577)	1%
Sales and use taxes	4,917,452	494,235	1,170,906	(3,746,546)	24%
Motor vehicle taxes	516,364	—	81,150	(435,214)	16%
Payments in Lieu of taxes	202,989	—	—	(202,989)	—%
State revenue	2,103,008	—	196,094	(1,906,914)	9%
Occupation and franchise taxes	4,032,382	188,589	824,468	(3,207,914)	20%
Licenses and permits	524,122	24,489	140,112	(384,010)	27%
Interest income	26,300	7,420	30,212	3,912	115%
Recreation Revenue	190,450	9,415	52,972	(137,478)	28%
Grant Income	245,910	8,143	42,681	(203,229)	17%
Other	312,128	4,249	78,410	(233,718)	25%
Garage fees	100,717	—	—	(100,717)	—%
Total Revenues	24,324,606	736,540	2,710,211	(21,614,395)	11%
EXPENDITURES					
Administrative Services	611,240	47,153	193,979	(417,260)	32%
Mayor and Council	234,488	12,974	63,537	(170,951)	27%
Boards & Commissions	7,154	196	1,267	(5,887)	18%
Building Maintenance	793,780	30,470	146,073	(647,707)	18%
Administration	745,600	47,943	223,233	(522,367)	30%
Police and Animal Control	6,460,467	447,542	1,834,724	(4,625,743)	28%
Fire	2,821,318	4,924	902,461	(1,918,857)	32%
Community Development	769,345	52,981	210,489	(558,856)	27%
Public Works	4,712,703	291,144	1,199,903	(3,512,800)	25%
Recreation	1,023,745	54,140	213,970	(809,775)	21%
Library	1,125,468	63,965	323,225	(802,243)	29%
Information Technology	549,126	50,246	134,711	(414,416)	25%
Human Resources	1,108,281	91,036	315,571	(792,709)	28%
Public Transportation	128,328	5,458	27,728	(100,601)	22%
Finance	647,835	43,827	171,580	(476,255)	26%
Communication	309,992	16,159	96,613	(213,379)	31%
Capital outlay	1,368,510	32,019	36,871	(1,331,639)	3%
Total Expenditures	23,417,380	1,292,177	6,095,936	(17,321,444)	26%
REVENUES NET OF EXPENDITURES	907,226	(555,637)	(3,385,725)	(4,292,951)	

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES

For the Fourth Month Ending January 31, 2023

33% of the Fiscal Year 2023

General Fund

	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
OTHER FINANCING SOURCES (USES)					
Operating transfers in (Lottery)	523,100	—	298,669	(224,431)	57%
Operating transfers out (DSF, OSP, CIP)	<u>(2,330,536)</u>	<u>—</u>	<u>(300,000)</u>	<u>2,030,536</u>	<u>13%</u>
Total other Financing Sources (Uses)	<u>(1,807,436)</u>	<u>—</u>	<u>(1,331)</u>	<u>1,806,105</u>	<u>—%</u>
NET FUND ACTIVITY	<u><u>\$ (900,210)</u></u>	<u><u>\$ (555,637)</u></u>	<u><u>\$ (3,387,056)</u></u>	<u><u>\$ (2,486,846)</u></u>	

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES

For the Fourth Month Ending January 31, 2023

33% of the Fiscal Year 2023

Sewer Fund

	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
User fees	\$ 4,780,971	\$ 303,581	\$ 1,560,276	\$ (3,220,695)	33%
Service charge and hook-up fees	125,110	721	8,560	(116,550)	7%
Miscellaneous	21	2	6	(15)	31%
Total Revenues	4,906,102	304,303	1,568,842	(3,337,260)	32%
EXPENDITURES					
Personnel Services	678,116	47,660	195,839	(482,277)	29%
Commodities	36,064	825	9,713	(26,351)	27%
Contract Services	3,427,689	30,261	874,963	(2,552,726)	26%
Maintenance	71,466	1,426	6,003	(65,463)	8%
Other	15,593	—	(1,160)	(16,753)	(7)%
Storm Water	59,926	—	1,200	(58,726)	2%
Capital Outlay	243,478	—	249,885	6,407	103%
Debt service					
Principal	—	—	—	—	—%
Interest	—	—	—	—	—%
Total Expenditures	4,532,332	80,172	1,336,443	(3,195,889)	29%
OPERATING INCOME (LOSS)	373,770	224,131	232,399	(141,371)	
NON-OPERATING REVENUE					
Interest income	2,870	2,879	8,456	5,586	295%
INCOME (LOSS) BEFORE TRANSFERS	2,870	2,879	8,456	5,586	295%
OTHER FINANCING SOURCES (USES)					
Operating transfers in	700	—	—	(700)	—%
Operating transfers out	(220,633)	—	(220,633)	—	100%
Bond proceeds	—	—	—	—	—%
Capital Improvement	(2,720,000)	—	(1,500)	2,718,500	—%
Total other Financing Sources (Uses)	(2,939,933)	—	(222,133)	2,717,800	8%
NET INCOME (LOSS)	\$ (2,563,293)	\$ 227,010	\$ 18,722	\$ 2,582,015	

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES

For the Fourth Month Ending January 31, 2023

33% of the Fiscal Year 2023

Debt Service Fund

	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Property Taxes	\$ 898,223	\$ —	\$ 9,513	\$ (888,710)	1%
Sales and use taxes	2,430,603	247,118	585,453	(1,845,150)	24%
Motor vehicle taxes	3,636	—	302	(3,334)	8%
Payments in Lieu of taxes	20,298	—	—	(20,298)	—%
Other (Assessments/Fire Reimbursement)	504,338	—	84,056	(420,282)	17%
Interest income	5,030	1,830	9,335	4,305	186%
Bond Proceeds	15,000,000	—	—	(15,000,000)	—%
Total Revenues	18,862,129	248,948	688,659	(18,173,470)	4%
EXPENDITURES					
Administration	69,507	—	1,250	(68,257)	2%
Fire Contract Bond	218,051	—	72,100	(145,951)	33%
Debt service					
Principal	2,100,000	—	2,006,500	(93,500)	96%
Interest	672,633	—	188,693	(483,940)	28%
Total Expenditures	3,060,191	—	2,268,543	(791,648)	74%
REVENUES NET OF EXPENDITURES	15,801,938	248,948	(1,579,883)	(17,381,821)	
OTHER FINANCING SOURCES (USES)					
Operating transfers in (GF Hwy Alloc)	300,000	—	300,000	—	100%
Operating transfers out (CIP, OSP)	(8,286,769)	—	—	8,286,769	—%
Total other Financing Sources (Uses)	(7,986,769)	—	300,000	8,286,769	
NET FUND ACTIVITY	\$ 7,815,169	\$ 248,948	\$ (1,279,883)	\$ (9,095,052)	

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES

For the Fourth Month Ending January 31, 2023

33% of the Fiscal Year 2023

Capital Improvement Program Fund

	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Interest income	\$ 22,305	\$ 3,214	\$ 10,194	\$ (12,111)	46%
Grant income	330,000	—	—	(330,000)	—%
Special assessment	—	—	—	—	—%
Other income	—	—	—	—	—%
Total Revenues	352,305	3,214	10,194	(342,111)	3%
EXPENDITURES					
Administration	—	—	—	—	—%
Other	—	—	—	—	—%
Total Expenditures	—	—	—	—	—%
REVENUES NET OF EXPENDITURES	352,305	3,214	10,194	(342,111)	
OTHER FINANCING SOURCES (USES)					
Operating transfers in (GF, DSF, LF)	6,850,000	—	—	(6,850,000)	—%
Operating transfers out (DSF)	—	—	—	—	—%
Bond proceeds	—	—	—	—	—%
Capital outlay	(7,874,305)	(11,636)	(405,771)	7,468,534	5%
Total other Financing Sources (Uses)	(1,024,305)	(11,636)	(405,771)	618,534	40%
NET FUND ACTIVITY	\$ (672,000)	\$ (8,422)	\$ (395,576)	\$ 276,424	

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES

For the Fourth Month Ending January 31, 2023

33% of the Fiscal Year 2023

Lottery Fund

	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Lottery Rev/Community Betterment	\$ 900,000	\$ 69,217	\$ 290,942	\$ (609,058)	32%
Lottery Tax Form 51	313,043	27,687	103,835	(209,208)	33%
Interest income	14,325	326	850	(13,475)	6%
Miscellaneous / Other	—	—	—	—	—%
Total Revenues	1,227,368	97,230	395,628	(831,741)	32%
EXPENDITURES					
Professional Services	109,580	10,060	33,860	(75,720)	31%
Salute to Summer	—	—	—	—	—%
Community Events	361,550	16,336	69,522	(292,029)	19%
Events - Marketing	50,000	—	398	(49,602)	1%
Recreation Events	—	—	—	—	—%
Concert & Movie Nights	—	—	—	—	—%
State Taxes	313,043	27,687	103,835	(209,208)	33%
Total Expenditures	834,174	54,082	207,615	(626,559)	25%
REVENUES NET OF EXPENDITURES	393,195	43,147	188,013	(205,182)	
OTHER FINANCING SOURCES (USES)					
Operating transfers in	—	—	—	—	—
Operating transfers out (GF, SF, DSF, CIP)	(723,800)	—	—	723,800	—%
Total other Financing Sources (Uses)	(723,800)	—	—	723,800	—%
NET FUND ACTIVITY	\$ (330,605)	\$ 43,147	\$ 188,013	\$ 518,618	

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES

For the Fourth Month Ending January 31, 2023

33% of the Fiscal Year 2023

Economic Development Program Fund

	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Other Income (Grant Payments)	\$ 145,747	\$ 16,259	\$ 54,175	\$ (91,572)	37%
Interest income	—	1,655	6,504	6,504	—%
Total Revenues	145,747	17,913	60,680	(85,067)	42%
EXPENDITURES					
Professional Services	—	—	—	—	—%
Financial / Legal Fees	500	—	400	(100)	80%
Debt service: (Warrants)					
Principal	1,050,000	—	1,050,000	—	100%
Interest	99,136	—	50,754	(48,382)	51%
Total Expenditures	1,149,636	—	1,101,154	(48,482)	96%
REVENUES NET OF EXPENDITURES	(1,003,889)	17,913	(1,040,474)	(36,585)	
OTHER FINANCING SOURCES (USES)					
Operating transfers in (GF, DSF)	1,034,681	—	—	(1,034,681)	—%
Operating transfers out	—	—	—	—	—%
Bond proceeds	—	—	—	—	—%
Community Development - Grant	(5,500,000)	—	(1,348,759)	4,151,241	25%
Total other Financing Sources (Uses)	(4,465,319)	—	(1,348,759)	3,116,560	30%
NET FUND ACTIVITY	\$ (5,469,208)	\$ 17,913	\$ (2,389,233)	\$ 3,079,974	

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES

For the Fourth Month Ending January 31, 2023

33% of the Fiscal Year 2023

Off Street Parking Fund

	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Garage fees	\$ —	\$ 473	\$ 7,491	\$ 7,491	—%
Interest income	1,010	5,785	21,282	20,272	2107%
Total Revenues	1,010	6,258	28,774	27,764	2849%
EXPENDITURES					
General & Administrative	1,480	—	100	(1,380)	7%
Professional Services	170,465	25,844	71,160	(99,305)	42%
Maintenance	16,155	—	88	(16,067)	1%
Commodities	11,210	—	—	(11,210)	—%
Debt service:					
Principal	1,210,000	—	578,500	(631,500)	48%
Interest	576,769	—	20,540	(556,229)	4%
Total Expenditures	1,986,079	25,844	670,388	(1,315,691)	34%
REVENUES NET OF EXPENDITURES	(1,985,069)	(19,586)	(641,614)	1,343,455	
OTHER FINANCING SOURCES (USES)					
Operating transfers in (GF, DSF, RDF)	2,682,624	—	—	(2,682,624)	—%
Operating transfers out	(300,000)	—	(298,669)	1,331	100%
Bond proceeds	—	—	—	—	—%
Capital Improvement	(9,354,000)	(760,465)	(3,671,428)	5,682,572	39%
Total other Financing Sources (Uses)	(6,971,376)	(760,465)	(3,970,097)	3,001,279	57%
NET FUND ACTIVITY	\$ (8,956,445)	\$ (780,051)	\$ (4,611,711)	\$ 4,344,734	

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES

For the Fourth Month Ending January 31, 2023

33% of the Fiscal Year 2023

Redevelopment Fund

	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Sales and use taxes	\$ 2,430,603	\$ 247,118	\$ 585,453	(1,845,151)	24%
Occupation and franchise taxes	57,586	13	100	(57,486)	—%
Interest income	19,585	15,106	53,350	33,765	272%
Total Revenues	2,507,774	262,237	638,902	(1,868,872)	25%
EXPENDITURES					
Professional Services	285,000	12,575	29,298	(255,702)	10%
Financial / Legal Fees	1,750	450	450	(1,300)	26%
Debt service: (Warrants)				—	—%
Principal	1,350,000	—	—	(1,350,000)	—%
Interest	1,329,914	191,632	191,632	(1,138,282)	14%
Total Expenditures	2,966,664	204,657	221,380	(2,745,284)	7%
REVENUES NET OF EXPENDITURES	(458,890)	57,580	417,522	876,412	
OTHER FINANCING SOURCES (USES)					
Operating transfers in	—	—	—	—	—%
Operating transfers out (OSP)	—	—	—	—	—%
Bond proceeds	—	—	—	—	—%
Capital Improvement	(17,786,142)	(1,123,774)	(5,274,282)	12,511,860	30%
Total other Financing Sources (Uses)	(17,786,142)	(1,123,774)	(5,274,282)	12,511,860	
NET FUND ACTIVITY	\$(18,245,032)	\$ (1,066,194)	\$ (4,856,759)	\$ 13,388,272	

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES

For the Fourth Month Ending January 31, 2023

33% of the Fiscal Year 2023

Police Academy Fund

	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of budget Used
REVENUES					
Academy income	\$ 214,500	\$ 22,448	\$ 185,074	\$ (29,426)	86%
Interest income	140	58	350	210	250%
Other income	—	—	—	—	—%
Total Revenues	214,640	22,506	185,424	(29,216)	86%
EXPENDITURES					
Personnel Services	184,165	13,965	57,396	(126,769)	31%
Commodities	2,150	506	1,281	(869)	60%
Contract Services	10,450	1,625	2,817	(7,633)	27%
Other Charges	5,500	285	4,730	(770)	86%
Total Expenditures	202,265	16,381	66,224	(136,040)	33%
REVENUES NET OF EXPENDITURES	12,375	6,126	119,200	106,825	
OTHER FINANCING SOURCES (USES)					
Operating transfers in (GF)	—	—	—	—	—%
Operating transfers out	—	—	—	—	—%
Total other Financing Sources (Uses)	—	—	—	—	
NET FUND ACTIVITY	\$ 12,375	\$ 6,126	\$ 119,200	\$ 106,825	

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES

For the Fourth Month Ending January 31, 2023

33% of the Fiscal Year 2023

TIF 1A Fund

	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Property Tax	\$ 389,569	\$ —	\$ —	(389,569)	—%
Total Revenues	389,569	—	—	(389,569)	—%
EXPENDITURES					
TIF Distributed Funds	385,673	—	—	(385,673)	—%
Contract Services	3,896	—	—	(3,896)	—%
Total Expenditures	389,569	—	—	(389,569)	—%
REVENUES NET OF EXPENDITURES	—	—	—	—	—
OTHER FINANCING SOURCES (USES)					
Operating transfers in	—	—	—	—	—%
Operating transfers out	—	—	—	—	—%
Total other Financing Sources (Uses)	—	—	—	—	—
NET FUND ACTIVITY	\$ —	\$ —	\$ —	\$ —	—

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES

For the Fourth Month Ending January 31, 2023

33% of the Fiscal Year 2023

TIF 1B Fund

	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Property Tax	\$ 491,954	\$ —	\$ —	(491,954)	—%
Total Revenues	491,954	—	—	(491,954)	—%
EXPENDITURES					
TIF Distributed Funds	487,034	—	—	(487,034)	—%
Contract Services	4,920	—	—	(4,920)	—%
Total Expenditures	491,954	—	—	(491,954)	—%
REVENUES NET OF EXPENDITURES					
	—	—	—	—	—
OTHER FINANCING SOURCES (USES)					
Operating transfers in	—	—	—	—	—%
Operating transfers out	—	—	—	—	—%
Total other Financing Sources (Uses)	—	—	—	—	—
NET FUND ACTIVITY					
	\$ —	\$ —	\$ —	\$ —	—

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES

For the Fourth Month Ending January 31, 2023

33% of the Fiscal Year 2023

Sewer Reserve Fund

	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Interest income	\$ 6,910	\$ 137	\$ 500	(6,410)	7%
Total Revenues	6,910	137	500	(6,410)	7%
EXPENDITURES					
Other	—	—	—	—	—%
Total Expenditures	—	—	—	—	—%
REVENUES NET OF EXPENDITURES					
	6,910	137	500	(6,410)	
OTHER FINANCING SOURCES (USES)					
Operating transfers in	220,633	—	220,633	—	100%
Operating transfers out	—	—	—	—	—%
Total other Financing Sources (Uses)	220,633	—	220,633	—	
NET FUND ACTIVITY					
	\$ 227,543	\$ 137	\$ 221,133	\$ (6,410)	

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES

For the Fourth Month Ending January 31, 2023

33% of the Fiscal Year 2023

Qualified Sinking Fund

	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Interest income	\$ 2,740	\$ 589	\$ 1,839	(901)	67%
Total Revenues	2,740	589	1,839	(901)	67%
EXPENDITURES					
Other	—	—	—	—	—%
Total Expenditures	—	—	—	—	—%
REVENUES NET OF EXPENDITURES					
	2,740	589	1,839	(901)	
OTHER FINANCING SOURCES (USES)					
Operating transfers in	250,000	—	—	(250,000)	—%
Operating transfers out	—	—	—	—	—%
Total other Financing Sources (Uses)	250,000	—	—	(250,000)	
NET FUND ACTIVITY					
	\$ 252,740	\$ 589	\$ 1,839	\$ (250,901)	

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES

For the Fourth Month Ending January 31, 2023

33% of the Fiscal Year 2023

TIF 1C Fund

	Budget (12 month)	Fourth MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Property Tax	\$ 48,302	\$ —	\$ —	(48,302)	—%
Total Revenues	48,302	—	—	(48,302)	—%
EXPENDITURES					
TIF Distributed Funds	47,819	—	—	(47,819)	—%
Contract Services	483	—	—	(483)	—%
Total Expenditures	48,302	—	—	(48,302)	—%
REVENUES NET OF EXPENDITURES					
	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
OTHER FINANCING SOURCES (USES)					
Operating transfers in	—	—	—	—	—%
Operating transfers out	—	—	—	—	—%
Total other Financing Sources (Uses)	—	—	—	—	—
NET FUND ACTIVITY	\$ —	\$ —	\$ —	\$ —	—

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the Fourth Month Ending January 31, 2023
33% of the Fiscal Year 2023

TIF 1D Fund

	Budget (12 month)	MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Property Tax	\$ 21,672	\$ —	\$ —	(21,672)	—%
Total Revenues	21,672	—	—	(21,672)	—%
EXPENDITURES					
TIF Distributed Funds	21,455	—	—	(21,455)	—%
Contract Services	217	—	—	(217)	—%
Total Expenditures	21,672	—	—	(21,672)	—%
REVENUES NET OF EXPENDITURES					
	—	—	—	—	—
OTHER FINANCING SOURCES (USES)					
Operating transfers in	—	—	—	—	—%
Operating transfers out	—	—	—	—	—%
Total other Financing Sources (Uses)	—	—	—	—	—
NET FUND ACTIVITY	\$ —	\$ —	\$ —	\$ —	

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 21, 2023 AGENDA

Subject:	Type:	Submitted By:
CITY CENTRE MUSIC VENUE, LLC AND ASTRO THEATER, LLC APPLICATION FOR PAYMENT – DISBURSEMENT OF EDP AWARD FUNDS	RESOLUTION ORDINANCE RECEIVE/FILE	RITA RAMIREZ ASSISTANT CITY ADMINISTRATOR

SYNOPSIS

An application for payment of a portion of Economic Development Program (EDP) Award funds has been submitted by City Centre Music Venue, LLC and Astro Theater, LLC for work completed to date on the Astro Theater in the amount of \$360,000.00.

FISCAL IMPACT

The FY23/FY24 Biennial Budget provides funding for the EDP award for the Astro Theater project.

RECOMMENDATION

Approval.

BACKGROUND

On September 3, 2021 an Economic Development Program Agreement was executed by the City of La Vista, City Centre Music Venue, LLC and Astro Theater, LLC, authorizing an EDP award of up to \$5,500,000 to be used in conjunction with other funding sources for constructing and equipping the Astro Theater project.

Subsequently, on December 17, 2021 an Amended and Restated Disbursement Agreement was executed by all parties directing how funds, including the EDP award from the City of La Vista, would be disbursed. The agreement outlines several requirements that must be met prior to any disbursement of funds.

Construction of the Astro Theater commenced in the fall of 2021, and the City has received a thirteenth request for payment* of EDP funds for the project in the amount of \$360,000.00. City staff have reviewed the documentation submitted with the pay request to assure compliance with the disbursement agreement and has obtained copies of all documents required by the agreement. The City Engineer and Chief Building Official have reviewed the pay request documentation and verified that it coincides with the construction progress they have observed on site. Copies of all documentation are on file in the office of the City Clerk.

As construction progresses and additional pay requests are submitted for the remainder of the EDP award, we will continue to follow the process of ensuring that all required documentation has been received and that completed work has been verified by the City Engineer and the Chief Building Official. Subsequent to those verifications, pay requests will be placed on the Council agenda for approval.

*Note: The Application for Payment indicates this is Pay Request No. 15, however this is the thirteenth request for disbursement of EDP funds from La Vista. City Centre Music Venue LLC is required by the disbursement agreement to use this application for payment requests from all lending agencies as well as the City of La Vista, resulting in the requests being numbered consecutively as they are issued.

EDP Award Total	Pay Application			% of Total	Remaining Balance
	Number	Amount	Date		
\$5,500,000.00	1	\$166,420.42	2/1/22	3.03%	\$5,333,579.58
	2	\$268,288.26	2/15/22	7.90%	\$5,065,291.32
	3	\$163,869.70	3/15/22	10.88%	\$4,901,421.62
	4	\$259,549.32	4/19/22	15.6%	\$4,641,872.30
	5	\$636,290.65	5/17/22	27.17%	\$4,005,581.65
	6	\$831,300.09	7/5/22	42.29%	\$3,174,281.56
	7	\$591,062.99	8/2/22	53.03%	\$2,583,218.57
	8	\$570,800.06	9/6/22	63.41%	\$2,012,418.51
	9	\$297,711.03	10/18/22	68.82%	\$1,714,707.48
	10	\$634,848.49	11/15/22	80.37%	\$1,079,858.99
	11	\$416,199.84	12/20/22	87.93%	\$ 663,659.15
	12	\$230,271.49	2/7/23	92.12%	\$ 433,387.66
	13	\$360,000.00	3/21/23	99%	\$ 73,387.66

EXHIBIT C
APPLICATION FOR PAYMENT

Request No. 15

Date: 03/02/2023

Amount Requested \$360,000.00

To: American National Bank; Petros PACE Finance Titling Trust; Farmers State Bank; City of La Vista; TitleCore National, LLC

Reference is hereby made to that certain Disbursement Agreement (the “Agreement”), dated as of [**], 2021, by and among CITY CENTRE MUSIC VENUE, LLC, a Nebraska limited liability company (“Improvement Owner”), ASTRO THEATER, LLC, a Nebraska limited liability company (“Tenant”), AMERICAN NATIONAL BANK, a national banking association (“Construction Lender”), PETROS PACE FINANCE TITLING TRUST, a Delaware statutory trust, (“PACE Lender”), FARMERS STATE BANK, a Nebraska state banking corporation (“TIF Lender”), the CITY OF LA VISTA, a Nebraska municipal corporation (the “City” and, together with Construction Lender, PACE Lender and TIF Lender, each a “Lender” and, collectively, the “Lenders”), and TITLECORE NATIONAL, LLC, a Nebraska limited liability company (the “Disbursing Agent”). Capitalized terms used and not otherwise defined herein have the meanings set forth in the Agreement.

The undersigned hereby requests the disbursement of construction funds in accordance with this request, and hereby certifies as follows:

1. The amounts requested either have been paid by the Improvement Owner or Tenant, as applicable, or are justly due to contractors, subcontractors, materialmen, engineers, architects or other persons (whose names are stated on Attachment I hereto and whose invoices are attached hereto) in accordance with the invoice(s) attached hereto who have performed necessary and appropriate work or furnished necessary and appropriate materials, equipment or furnishings in the acquisition, construction and installation of the Project.
2. All construction of the Project prior to the date hereof has been done in substantial accordance with the Plans and all funds previously disbursed by a Lender have been used for one or more purposes permitted under the Financing Agreements for such Lender.
3. The funds from the requested Advance will be used for one or more purposes permitted under the Financing Agreements.
4. Attached hereto is a completed AIA Document G702 or equivalent document, signed by the General Contractor and a list of the applicable payees if payment will be made to an entity or entities other than the General Contractor.
5. True and correct copies of the bills or invoices to be paid with the requested Advance are enclosed herewith, along with conditional lien waivers from all contractors, subcontractors and material suppliers to be paid with the requested Advance and unconditional lien waivers from all contractors, subcontractors and material suppliers paid with the proceeds of prior Advances.
6. Attached hereto is a certification by the Architect certifying that work has been completed and materials are in place as indicated by the request for payment of the General Contractor.

7. The improvements constructed as part of the Project, as completed to date, do not and, if completed in substantial accordance with the Plans, will not, violate any laws.
8. Other than liens and encumbrances permitted by the terms of the Financing Agreements, no liens of any kind have been filed against Improvement Owner, Tenant or the Project (and, to the knowledge of Improvement Owner and Tenant, no stop notice of any kind has been filed or served with respect to any construction work previously performed), or a payment or discharge bond sufficient to protect Lenders and their respective interests in the Project have been recorded as required by applicable Laws.
9. All governmental licenses and permits required for the Project, as completed to date, have been obtained and will be exhibited to Lenders upon request.

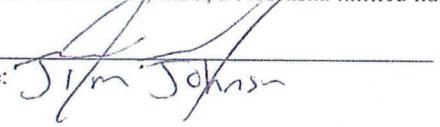
CITY CENTER MUSIC VENUE, LLC, a Nebraska limited liability company

By: 

Name:

Title:

ASTRO THEATER, LLC, a Nebraska limited liability company

By: 

Name:

Title:

CITY+VENTURES

Astro Theater

Disbursement Summary

Date: 3/2/2023

Code	Description	Project Cost at Financial Close	Cumulative Adjustments	Current Total Project Cost	Costs Paid Thru	Interest/Fees	9/2/2021			Completed to Date	Percent Complete	Balance to Finish
							13 11/3/22	14 1/25/23	15 2/21/23			
Sources of Funds												
Owner Cash		\$4,080,000		\$4,080,000		\$3,488,331				4,080,000.16	100%	\$0
Senior Loan		\$8,750,000		\$8,750,000						0.00	0%	\$8,750,000
LaVista Economic Development Program		\$5,500,000		\$5,500,000			\$ 416,199.84	\$ 230,271.49	\$ 360,000.00	5,426,612.35	99%	\$73,388
TIF		\$3,000,000		\$3,000,000		\$ 33,839.00	\$ 227,018.10	\$ 125,602.64	\$ 166,212.02	2,963,086.74	99%	\$36,931
PACE		\$3,000,000		\$3,000,000			\$ 360,692.00	\$ 595,607.94	\$ 610,696.00	2,415,602.41	80%	\$585,398
Total Sources of Cash		\$24,330,000		\$0		\$3,488,331	\$33,839.00	\$1,003,909.94	\$951,482.07	51,136,908.02	61%	\$9,445,716.34
Uses of Funds												
100 Acquisition and Closing Costs		\$2,512,476		\$2,512,476		\$ 2,512,476.17	\$ 0.00	\$ 0.00	\$ 0.00	\$2,512,476.17	100%	\$0
110 Due Diligence		\$0		\$0						0.00	0%	\$0
200 Building Construction & Site		\$15,662,861	\$ 423,129.61	\$15,085,991	\$ 42,821.60	\$ 807,988.74	\$ 595,607.94	\$ 824,027.66	\$ 9,034,968.15	56%	\$7,051,022	
205 Building Signage		\$150,000		\$150,000		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$58,500.00	59%	\$41,500
206 Permits, Utilities Developer Direct Pay		\$104,196		\$104,196		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$96,097.64	92%	\$8,098
210 TIF & E		\$2,500,000		\$2,500,000		\$ 0.00	\$ 169,952.64	\$ 292,959.13	\$ 277,286.15	\$1,690,000.26	68%	\$809,542
300 Working Capital		\$500,000		\$500,000		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00	0%	\$500,000
310 Design A / E / I		\$1,136,000	\$ (155,570.00)	\$980,430	\$ 698,075.13	\$ 3,155.75	\$ 1,165.00	\$ 4,073.25	\$773,051.30	79%	\$206,529	
320 Construction Interest & Inspections		\$618,750		\$618,750		\$ 0.00	\$ 33,839.00	\$ 12,099.59	\$ 31,625.96	\$108,845.45	18%	\$509,905
325 Financing Fee		\$108,000		\$108,000		\$ 108,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$108,000.00	100%	\$0
330 TIF Expenses		\$17,382		\$17,382		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$17,382.00	100%	\$0
340 PACE Financing Fees / Capitalized Interest		\$450,000	\$ (79,379.00)	\$570,621	\$ 97,250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 370,621.47	100%	\$0	
350 Legal & Accounting		\$78,394	\$ 1,000	\$79,394	\$ 78,394.00	\$ 0.00	\$ 0.00	\$ 0.00	\$79,394.00	100%	\$0	
360 Builders Risk		\$23,932		\$23,932		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$23,932.00	100%	\$0
370 Development Fee		\$292,608		\$292,608		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00	0%	\$292,608
380 Development Contingency		\$225,401	\$ (189,180.61)	\$36,220	\$ 50.00	\$ 9,713.22	\$ 0.00	\$ 0.00	\$ 9,713.22	27%	\$26,507	
Total Uses of Cash		\$24,330,000		\$0		\$3,488,331	\$33,839.00	\$1,003,909.94	\$951,482.07	51,136,908.02	61%	\$9,445,716.34

City of La Vista
8116 Park View Blvd
La Vista, NE 68128
P: (402) 331-4343
CityofLaVista.org

ECONOMIC DEVELOPMENT PROGRAM – DISBURSEMENT REQUEST FORM



Date of Request: 3/2/23 Project Name: Astro Theater – City Centre Music Venue, LLC

Project Address: Lot 13, La Vista City Centre

Request Amount: \$360,000.00

Request No.: 13

See attached for funding disbursement request details.

CITY OF LA VISTA APPROVALS

Assistant City Administrator, Rita Ramirez

No Comments Comments (see below):

A handwritten signature of Rita Ramirez in black ink.

3/14/23

(Date)

City Engineer, Pat Dowsse

No Comments Comments (see below):

A handwritten signature of Pat Dowsse in black ink.

3/13/23

(Date)

Chief Building Official, Jeff Sinnett

No Comments Comments (see below):

A handwritten signature of Jeff Sinnett in black ink.

3/14/23

(Date)

Comments/Contingencies:

Approved by City Council?

Yes: Date _____

No

Approved for payment

BF 3/13/23

16.71.0917-STR17005

A-5

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design
Strategic Services

March 7, 2023
Invoice No: 0073783

Cindy Miserez
City of La Vista
8116 Parkview Blvd.
La Vista, NE 68128

Current Invoice Total **\$2,113.75**

Project 006605.00 La Vista - 84th Street Bridge

Professional Services from February 1, 2023 to February 28, 2023

Task 001 1.1 Preliminary Design
Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Design Workshop	18,400.00	100.00	18,400.00	18,400.00	0.00
Consultant	1,500.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	2,000.00	5.45	109.00	109.00	0.00

Total Fee **0.00**

Total this Task **0.00**

Task 002 1.2 Final Design
Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Design Workshop	27,600.00	37.5543	10,365.00	10,365.00	0.00
Consultant	3,000.00	52.9583	1,588.75	1,588.75	0.00
Reimbursable Expenses	2,000.00	0.437	8.74	8.74	0.00

Total Fee **0.00**

Total this Task **0.00**

Task 003 2.0 Civil and Structural
Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Schemmer	152,270.00	34.1384	51,982.50	49,868.75	2,113.75
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00

Total Fee **2,113.75**

DESIGNWORKSHOP

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Raleigh
1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303-623-6188

Project	006605.00	La Vista - 84th Street Bridge	Invoice	0073783
			Total this Task	\$2,113.75
			Total this Invoice	<u>\$2,113.75</u>

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

DESIGNWORKSHOP

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Raleigh
1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303-623-6186

Invoice



6457 Frances Street, Suite 200
Omaha, NE 68106
402-393-4100 Fax 402-393-8747

Pat Dowse
Director Public Works
City of La Vista
Email Inv: pdowse@cityoflavista.org
City of La Vista
8116 Park View Boulevard
La Vista, NE 68128-2198

January 10, 2023
Project No: 10-17105-41
Invoice No: 0213139

Project 10-17105-41 La Vista City Cntr Parking Structure2 CS

Billing Period: December 1, 2022 to December 31, 2022

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	75.00	149,062.50	141,112.50	7,950.00
Add Service for PT Opening	4,500.00	100.00	4,500.00	4,500.00	0.00
Total Fee	203,250.00		153,562.50	145,612.50	7,950.00
Total Fee					7,950.00

Consultants

Olsson, Inc		17,285.95	
Total Consultants		17,285.95	17,285.95

Billing Limits

	Current	Prior	To-Date
Consultants	17,285.95	34,632.69	51,918.64
Limit			125,350.50
Remaining			73,431.86
Expenses	0.00	386.98	386.98
Limit			2,000.00
Remaining			1,613.02
Total this Invoice			\$25,235.95

Outstanding Invoices

Number	Date	Balance
0212078	12/9/2022	15,842.42
Total		15,842.42

Billings to Date

	Current	Prior	Total
Fee	7,950.00	145,612.50	153,562.50
Consultant	17,285.95	34,632.69	51,918.64
Expense	0.00	386.98	386.98
Totals	25,235.95	180,632.17	205,868.12

Glenda PA-1

PMO 3/15/23

15.71.0917.000 - CMU (8002)

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: CITY OF LA VISTA NE
8116 PARK VIEW BLVD
LA VISTA, NE 68128

PROJECT: Central Park Pavilion and Site Improvements
8116 PARK VIEW BLVD
LA VISTA, NE 68128

APPLICATION NO.: 9

Distribution to:

FROM J.E. Dunn Construction Company
CONTRACTOR: 1001 Locust St
Kansas City, MO 64106

ARCHITECT: Bruce Niedermeyer
301 GRAND AVE
DES MOINES, IA 50309

PERIOD TO : 02-28-2023

 OWNER

PROJECT NOS.: 21046300

 ARCHITECT

INVOICE NO.: 21046300009

 CONTRACTOR

CONTRACT DATE : 05-10-2022

CONTRACT FOR: Central Park Pavilion and Site Improvements

APPLICATION AND CERTIFICATE FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$ 15,955,803
2. Net change by change orders	\$ 0
3. CONTRACT SUM TO DATE (Line1 +/- 2)....	\$ 15,955,803
4. TOTAL COMPLETED & STORED TO DATE	\$ 8,341,655

(Column G on G703)

5. RETAINAGE:

(Total retainage Column I of G703)	\$ 721,427
6. TOTAL EARNED LESS RETAINAGE	\$ 7,620,228

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)	\$ 6,823,827
8. CURRENT PAYMENT DUE	\$ 796,401

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)	\$ 8,335,575
-----------------------	--------------

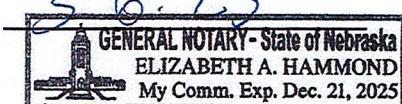
CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		0	0
APPROVED THIS MONTH			
Number	Date Approved		
Current Total:	0	0	0
Net Change by Change Orders	0		

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT THE AMERICAN
INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

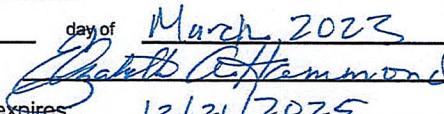
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

WARNING: DO NOT CHANGE ESTABLISHED PAYMENT INSTRUCTIONS FOR PAYMENTS TO J.E. DUNN CONSTRUCTION COMPANY. J.E. Dunn Construction Company does not change its bank routing or account numbers. Do not accept or rely upon emails or correspondence requesting changes to J.E. Dunn Construction Company's established payment instructions. Any change to J.E. Dunn Construction Company's payment instructions can only be made by a fully executed Change Order to the Agreement between Owner and J.E. Dunn Construction Company.

Contractor: J.E. Dunn Construction Company

By:  Date: 36.73State of: NebraskaCounty of: Douglas

Subscribed and sworn to before

me this 10 day of March, 2023Notary Public: My Commission expires: 12/21/2025

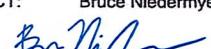
ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 796,401.00

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Bruce Niedermeyer

By:  Date: 03/10/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHC PAY
PMD 3/15/23

1671.C917.CC - Part 18001

J.E. Dunn Construction Company

CONTINUATION SHEET

AIA DOCUMENT G703

Page: 2

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 9

APPLICATION DATE: 03-06-2023

INVOICE NO.:

PERIOD TO: 02-28-2023

21046300009

PROJECT NO: 21046300

A	B	C			D		F	G		H	I
		SCHEDULED VALUE			WORK COMPLETED (D+E)			MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-%(G/C)	
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
01	PRECONSTRUCTION	14,300	0	14,300	14,300	0	0	14,300	100	0	0
		14,300	0	14,300	14,300	0	0	14,300	100	0	0
02	GENERAL CONDITIONS	1,045,767	-184,700	861,067	370,808	94,168	0	464,976	54	396,091	0
		1,045,767	-184,700	861,067	370,808	94,168	0	464,976	54	396,091	0
03	PERMITS, BONDS, & INSURANCE	308,977	135,668	444,645	435,593	9,052	0	444,645	100	0	0
		308,977	135,668	444,645	435,593	9,052	0	444,645	100	0	0
04	DIRECT COSTS										
02330	Earthwork	337,026	9,862	346,888	291,585	33,322	0	324,907	94	21,981	32,491
02455	Pipe Piles	0	156,050	156,050	156,050	0	0	156,050	100	0	15,605
02500	Site Utilities	679,094	148,425	827,519	105,610	81,942	0	187,552	23	639,967	18,755
02790	Athletic Surfacing	96,311	-65,285	31,026	0	0	0	0	0	0	0
02810	Lawn Sprinklers	62,140	147,680	209,820	0	0	0	0	0	0	209,820
02815	Fountain Allowance	336,300	0	336,300	0	0	0	0	0	0	0
02833	Retaining Wall	339,000	0	339,000	0	0	0	0	0	0	0
02900	Landscaping	135,400	75,383	210,783	0	0	0	0	0	0	0
03330	CIP Concrete	4,002,844	137,908	4,140,752	3,123,617	226,175	0	3,349,752	81	790,960	334,979
04210	Masonry	859,200	49,900	909,100	758,119	129,374	0	887,493	98	21,607	88,749
05100	Structural Steel	616,500	29,438	645,938	640,119	5,820	0	645,938	100	0	64,594
05700	Railings	677,665	0	677,665	0	0	0	0	0	0	0
06199	Rough Carpentry	159,565	0	159,565	0	0	0	0	0	0	0
06299	Finish Carpentry	37,037	6,798	43,835	0	0	0	0	0	0	0
07100	Waterproofing	74,384	203,814	278,198	99,896	59,035	0	158,931	57	119,267	15,893
07410	Roofing	181,000	297,674	478,674	117,763	14,501	0	132,264	28	346,410	13,226
074104	Metal Wall Panels	215,148	0	215,148	0	0	0	0	0	0	0
07460	Siding	27,096	-27,096	0	0	0	0	0	0	0	0
07900	Joint Sealants	19,051	-19,051	0	0	0	0	0	0	0	0
08110	Doors & Hardware	115,922	-13,354	102,568	59,050	0	0	59,050	58	43,518	5,905
08330	Cooling Doors	25,718	-8,710	17,008	0	0	0	0	0	0	0
08400	Glazing	135,180	29,315	164,495	26,860	0	0	26,860	16	137,635	2,686
09250	Framing & Drywall	96,421	79,400	175,821	113,021	9,300	0	122,321	70	53,500	12,232
09300	Flooring	83,180	-56,869	26,311	0	0	0	0	0	26,311	0
09900	Painting	98,705	-38,774	59,931	0	0	0	0	0	59,931	0
10199	Specialties	27,636	62,762	90,398	0	0	0	0	0	90,398	0

J.E. Dunn Construction Company

CONTINUATION SHEET

AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Page: 3

APPLICATION NUMBER: 9

APPLICATION DATE: 03-06-2023

INVOICE NO.:

PERIOD TO: 02-28-2023

21046300009

PROJECT NO: 21046300

A ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE			D WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- CENT (G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
10800	Site Furnishings	447,280	-134,417	312,863	28,292	0	0	28,292	9	284,571	2,829
11600	Food Service Equipment	504,142	-69,449	414,693	0	0	0	0	0	414,693	0
12510	Boardwalk	390,947	-390,947	0	0	0	0	0	0	0	0
15400	Plumbing & HVAC	1,228,350	0	1,228,350	764,556	94,556	0	859,112	70	369,238	85,911
16000	Electrical	1,549,371	5,018	1,554,389	183,146	92,571	0	275,717	18	1,278,672	27,572
35000	Escalation Allowance	192,065	-192,065	0	0	0	0	0	0	0	0
	DIRECT COSTS Total:	13,749,676	403,411	14,153,089	6,467,684	746,595	0	7,214,279	51	6,938,810	721,427
05	CONTINGENCY	447,515	-354,379	93,136	0	0	0	0	0	93,136	0
	CONTINGENCY Total:	447,515	-354,379	93,136	0	0	0	0	0	93,136	0
06	FEE	389,566	0	389,566	182,210	21,245	0	203,455	52	186,111	0
	FEE Total:	389,566	0	389,566	182,210	21,245	0	203,455	52	186,111	0
	Total:	15,955,803	0	15,955,803	7,470,595	871,061	0	8,341,655	52	7,614,148	721,427
	Project Total:	15,955,803	0	15,955,803	7,470,595	871,061	0	8,341,655	52	7,614,148	721,427

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT
THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006



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

INVOICE

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

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

CITY OF LA VISTA
PAT DOWSE
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 155566
Date 03/03/2023

Project 0171-422 CENTRAL PARK
IMPROVEMENTS

Professional Services from October 17, 2022 through February 26, 2023

Description	Contract Amount	Prior Billed	Remaining	Current Billed
Task A2.1 - Utility Relocate Park View Blvd St Swr Inlet Constr	2,220.00	0.00	2,220.00	0.00
Task A2.2 - Drainage Calculations for Park View Blvd Inlets	2,080.00	0.00	2,080.00	0.00
Task A2.3 - Interim Roadway Lighting Plans	1,120.00	920.00	162.50	37.50
Reimbursables - Consultant Alvine & Assoc	3,500.00	3,150.00	350.00	0.00
Task A2.4-Limit Access to Portion of Central Park Plz Serving The Astro/The Link	2,280.00	400.00	1,880.00	0.00
Task A2.5 -Drawings for Lighting Sub-consultant & Constr Docs for Water Quality	7,200.00	7,200.00	0.00	0.00
Task A2.6 - Construction Phase Svcs for Access Road Modifications	75,360.00	2,461.25	69,513.33	3,385.42
Task A2.7 - Geotechnical Exploration	2,120.00	2,120.00	0.00	0.00
Total	95,880.00	16,251.25	76,205.83	3,422.92

Invoice total 3,422.92

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
155566	03/03/2023	3,422.92	3,422.92				
	Total	3,422.92	3,422.92	0.00	0.00	0.00	0.00

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

CHIC PAY
PMD 3/13/23
16.71.0917.000-97R121002

COUNCIL REVIEWED

Check #	Check Date	Vendor Name	Amount	Voided
2410(E)	02/28/2023	AMERICAN HERITAGE LIFE INSURANCE CO	1,283.30	N
2411(E)	02/28/2023	DEARBORN NATIONAL LIFE INSURANCE CO	1,116.00	N
2412(E)	02/28/2023	DEARBORN NATIONAL LIFE INSURANCE CO	6,789.26	N
2413(E)	02/28/2023	LINCOLN NATIONAL LIFE INS CO	6,424.02	N
2414(E)	02/28/2023	MEDICA INSURANCE COMPANY	125,615.68	N
2415(E)	02/28/2023	METLIFE	1,068.03	N
2416(E)	02/28/2023	MID-AMERICAN BENEFITS INC	686.00	N
2417(E)	02/28/2023	MID-AMERICAN BENEFITS INC	6,942.33	N
139068	03/08/2023	HDR ENGINEERING INC	1,431.69	N
139069	03/08/2023	HEMPHILL SEARCH GROUP INC	28,980.00	N
139070	03/08/2023	KINDIG, DOUGLAS	66.02	N
139071	03/08/2023	OLSSON, INC.	4,301.50	N
139072	03/08/2023	RDG PLANNING & DESIGN	18,959.10	N
139073	03/08/2023	SAMPSON CONSTRUCTION CO., INC	663,865.00	N
2409(A)	03/09/2023	ABM INDUSTRIES, INC	23,440.35	N
2418(E)	03/10/2023	US BANK NATIONAL ASSOCIATION	25,686.00	N
2428(E)	03/15/2023	ACTIVE NETWORK LLC	352.46	N
2429(E)	03/15/2023	BLACK HILLS ENERGY	14,835.83	N
2430(E)	03/15/2023	CENTURY LINK/LUMEN	80.58	N
2431(E)	03/15/2023	FNIC	214,716.75	N
2432(E)	03/15/2023	FNIC	49,302.50	N
2433(E)	03/15/2023	GREAT PLAINS COMMUNICATION	777.60	N
2434(E)	03/15/2023	MID-AMERICAN BENEFITS INC	860.58	N
2435(E)	03/15/2023	PAYROLL MAXX	406,626.15	N
2436(E)	03/15/2023	PITNEY BOWES-EFT POSTAGE	1,365.00	N
2437(E)	03/15/2023	ROBERT HALF	2,741.95	N
2438(E)	03/15/2023	SUCCESS FACTORS INCORPORATED	11,408.51	N
139074	03/15/2023	NE DEPT OF MOTOR VEHICLE-94789	32.80	N
139075	03/21/2023	AA WHEEL & TRUCK SUPPLY INC	11.04	N
139076	03/21/2023	ACTION BATTERIES UNLTD INC	78.45	N
139077	03/21/2023	AKRS EQUIPMENT SOLUTIONS, INC.	559.21	N
139078	03/21/2023	AMAZON CAPITAL SERVICES, INC.	1,483.57	N
139079	03/21/2023	APWA-AMER PUBLIC WORKS ASSN	500.00	N
139080	03/21/2023	ASPEN EQUIPMENT COMPANY	1,783.98	N
139081	03/21/2023	BARCAL, ROSE	64.71	N
139082	03/21/2023	BEACON ATHLETICS LLC	1,850.00	N
139083	03/21/2023	BERGANKDV LLC	13,800.00	N
139084	03/21/2023	BIBLIOTHECA LLC	79.68	N
139085	03/21/2023	BISHOP BUSINESS EQUIPMENT COMPANY	1,219.70	N
139086	03/21/2023	BODY ARMOR OUTLET, LLC	1,849.85	N
139087	03/21/2023	BRIAN SMILES	600.00	N
139088	03/21/2023	BRODERSEN, CALE	665.71	N
139089	03/21/2023	CALEA	11,450.00	N
139090	03/21/2023	CALENTINE, JEFFREY	1,500.00	N
139091	03/21/2023	CAVLOVIC, PAT	150.00	N
139092	03/21/2023	CENTER FOR INTERNET SECURITY INC	1,851.68	N
139093	03/21/2023	CINTAS CORPORATION NO. 2	53.56	N

COUNCIL REVIEWED

Check #	Check Date	Vendor Name	Amount	Voided
139094	03/21/2023	COMP CHOICE INC	159.00	N
139095	03/21/2023	COX COMMUNICATIONS, INC.	467.15	N
139096	03/21/2023	CROUCH RECREATION	2,730.00	N
139097	03/21/2023	CULLIGAN OF OMAHA	25.55	N
139098	03/21/2023	D & K PRODUCTS	477.75	N
139099	03/21/2023	DART RANGE	32,700.00	N
139100	03/21/2023	DELGADO, GARRETT	25.00	N
139101	03/21/2023	DELL MARKETING L.P.	77,092.15	N
139102	03/21/2023	DEMCO INCORPORATED	619.42	N
139103	03/21/2023	DULTMEIER SALES LLC	68.30	N
139104	03/21/2023	ENTERPRISES INC	30.99	N
139105	03/21/2023	FERGUSON ENTERPRISES INC #226	29.08	N
139106	03/21/2023	FOUNTAIN, BRUCE	434.50	N
139107	03/21/2023	FUN EXPRESS LLC	256.79	N
139108	03/21/2023	GALE	128.20	N
139109	03/21/2023	GALLS LLC	26.94	N
139110	03/21/2023	GODFATHER'S PIZZA	97.76	N
139111	03/21/2023	GRETNNA WELDING INC	1,650.00	N
139112	03/21/2023	GT DISTRIBUTORS, INC.	4,139.47	N
139113	03/21/2023	GUNN, BRENDA	66.29	N
139114	03/21/2023	HTS AG	7,745.00	N
139115	03/21/2023	HUMANITIES NEBRASKA	75.00	N
139116	03/21/2023	INGRAM LIBRARY SERVICES	2,270.59	N
139117	03/21/2023	J & J SMALL ENGINE SERVICE	389.92	N
139118	03/21/2023	J RETZ LANDSCAPE, INC	2,375.00	N
139119	03/21/2023	KANOPI, INC.	176.00	N
139120	03/21/2023	KEVIN JONES	700.00	N
139121	03/21/2023	KRIHA FLUID POWER CO INC	69.98	N
139122	03/21/2023	LABRIE, DONALD P	225.00	N
139123	03/21/2023	LARSEN SUPPLY COMPANY	478.92	N
139124	03/21/2023	LEAGUE OF NEBRASKA MUNICIPALITIES	790.00	N
139125	03/21/2023	LIBRARY ADVANTAGE	670.00	N
139126	03/21/2023	LIBRARY IDEAS LLC	1,087.32	N
139127	03/21/2023	LOWE'S CREDIT SERVICES	107.10	N
139128	03/21/2023	MALLOY ELECTRIC	344.12	N
139129	03/21/2023	MENARDS-RALSTON	187.64	N
139130	03/21/2023	METRO AREA TRANSIT	817.00	N
139131	03/21/2023	METROPOLITAN COMMUNITY COLLEGE	17,240.03	N
139132	03/21/2023	MIDWEST TAPE	214.44	N
139133	03/21/2023	MPH INDUSTRIES INCORPORATED	11,195.00	N
139134	03/21/2023	MSC INDUSTRIAL SUPPLY CO	36.32	N
139135	03/21/2023	NEBRASKA IOWA INDL FASTENERS INC	23.99	N
139136	03/21/2023	NEBRASKA LAW ENFORCEMENT	175.00	N
139137	03/21/2023	NEBRASKA LIBRARY COMMISSION	2,171.15	N
139138	03/21/2023	NEBRASKA TURFGRASS ASSOCIATION	2,550.00	N
139139	03/21/2023	O'REILLY AUTO PARTS	4,041.72	N
139140	03/21/2023	OFFICE DEPOT INC	165.77	N

COUNCIL REVIEWED

Check #	Check Date	Vendor Name	Amount	Voided
139141	03/21/2023	OMAHA PUBLIC POWER DISTRICT	3,014.23	N
139142	03/21/2023	OMAHA WORLD-HERALD	1,799.20	N
139143	03/21/2023	OMNI ENGINEERING	854.00	N
139144	03/21/2023	ON THE SPOT PRODUCTIONS	4,500.00	N
139145	03/21/2023	PAPILLION SANITATION	541.31	N
139146	03/21/2023	PER MAR SECURITY SERVICES	967.44	N
139147	03/21/2023	PRIMA DISTRIBUTION, INC.	161.74	N
139148	03/21/2023	REACH SPORTS MARKETING GROUP, INC.	900.00	N
139149	03/21/2023	RED EQUIPMENT LLC	3,762.00	N
139150	03/21/2023	ROWMAN & LITTLEFIELD PUBLISHING CO	71.87	N
139151	03/21/2023	SARPY COUNTY TREASURER	9,331.29	N
139152	03/21/2023	SHAW, MARY MARJIE	500.00	N
139153	03/21/2023	SHERWIN-WILLIAMS	222.12	N
139154	03/21/2023	SIGN IT	969.00	N
139155	03/21/2023	SOLBERG, CHRISTOPHER	434.50	N
139156	03/21/2023	SUNSET LAW ENFORCEMENT LLC	5,817.00	N
139157	03/21/2023	T & N ACQUISITION COMPANY	445.00	N
139158	03/21/2023	TARGET SOLUTIONS LEARNING LLC	5,408.00	N
139159	03/21/2023	TED'S MOWER SALES & SERVICE INC	1,848.79	N
139160	03/21/2023	THE SCHEMMER ASSOCIATES INC	426.25	N
139161	03/21/2023	TORNADO WASH LLC	252.00	N
139162	03/21/2023	TRUCK CENTER COMPANIES	258.70	N
139163	03/21/2023	TY'S OUTDOOR POWER & SERVICE	928.73	N
139164	03/21/2023	V & V MANUFACTURING INC	179.85	N
139165	03/21/2023	VERIZON WIRELESS	365.65	N
139166	03/21/2023	WAGNER, LUKE	134.00	N
139167	03/21/2023	WALMART COMMUNITY BRC	686.81	N
139168	03/21/2023	WESTLAKE HARDWARE INC NE-022	1,317.38	N
139169	03/21/2023	WESTLAKE HARDWARE INC NE-022	64.29	N

123 CHECKS PRINTED

TOTAL CLAIM AMOUNT:

\$1,883,013.63

0

Check #	Check Date	Vendor Name	Amount	Voided
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APPROVED BY COUNCIL MEMBERS ON: 03/21/2023

COUNCIL MEMBER

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 21, 2023 AGENDA

Subject:	Type:	Submitted By:
APPLICATION FOR REPLAT – 7769 S 133 RD STREET CENTECH BUSINESS PARK REPLAT SEVEN WALNUT ACRES, LLC	◆ RESOLUTION ORDINANCE RECEIVE/FILE	CALE BRODERSEN ASSISTANT PLANNER

SYNOPSIS

A resolution has been prepared to approve a replat of Lot 25 Centech Business Park and Lot 1 Centech Business Park Replat 3, being replatted as Lot 1 Centech Business Park Replat Seven. The applicant is seeking to combine these properties to develop a 29,000 square foot industrial building.

FISCAL IMPACT

None.

RECOMMENDATION

Approval.

BACKGROUND

A resolution has been prepared to consider an application submitted by Walnut Acres, LLC for a replat, designated as Centech Business Park Replat Seven to allow for the development of a 29,000 square foot industrial, speculative building. The applicant is currently searching for a tenant(s) that will occupy the building once developed. The site is located east of S. 133rd Street between Chandler Road and Centech Road.

A detailed staff report is attached. The Planning Commission held a meeting on February 16, 2023, and voted unanimously to recommend approval of the Replat, as the Replat request is consistent with the Comprehensive Plan and the Subdivision Regulations.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, FOR APPROVAL OF THE REPLAT FOR LOT 25 CENTECH BUSINESS PARK AND LOT 1 CENTECH BUSINESS PARK REPLAT 3, TO BE REPLATTED AS LOT 1 CENTECH BUSINESS PARK REPLAT SEVEN, A SUBDIVISION LOCATED IN THE SOUTHEAST QUARTER OF SECTION 13, TOWNSHIP 14 NORTH, RANGE 11 EAST OF THE 6TH P.M., IN SARPY COUNTY, NEBRASKA.

WHEREAS, the owner of the above described property applied for approval of a replat for Lot 25 Centech Business Park and Lot 1 Centech Business Park Replat 3, to be replatted as Lot 1 Centech Business Park Replat Seven; and

WHEREAS, the City Engineer has reviewed the replat; and

WHEREAS, on February 16, 2023, the La Vista Planning Commission held a meeting and reviewed the replat and recommended approval.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska, that the replat for Lot 25 Centech Business Park and Lot 1 Centech Business Park Replat 3, to be replatted as Lot 1 Centech Business Park Replat Seven, a subdivision located in the southeast quarter of Section 13, Township 14 North, Range 11 East of the 6th P.M., Sarpy County, Nebraska, generally located east of S 133rd Street between Centech Road and Chandler Road, be, and hereby is, approved.

PASSED AND APPROVED THIS 21ST DAY OF MARCH 2023.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, MMC
City Clerk



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

CASE NUMBERS: PRP23-0001;

FOR HEARING ON: March 21, 2023
REPORT PREPARED ON: March 3, 2023

I. GENERAL INFORMATION

A. APPLICANT(S):

Walnut Acres, LLC
Attn: Victor Pelster
9808 S 148th Street
Omaha, NE 68136

B. PROPERTY OWNERS:

Walnut Acres, LLC
Attn: Victor Pelster
9808 S 148th Street
Omaha, NE 68136

C. LOCATION: 7769 S 133rd Street, generally located between Chandler Road and Centech Road off S 133rd Street.

D. LEGAL DESCRIPTION: Lot 25 Centech Business Park and Lot 1 Centech Business Park Replat 3.

E. REQUESTED ACTION(S): Approval of a replat to combine Lot 25 Centech Business Park and Lot 1 Centech Business Park Replat 3.

F. EXISTING ZONING AND LAND USE: I-1 Light Industrial Zoning District. Both properties are currently vacant.

G. PURPOSE OF REQUEST: Applicant is seeking to combine the two properties to allow for the construction of a 29,000 square foot industrial building. No building user has been identified at this time.

H. SIZE OF SITE: Approximately 2.68 acres.

II. BACKGROUND INFORMATION

A. GENERAL NEIGHBORHOOD/AREA LAND USES AND ZONING:

<u>Direction</u> <u>From</u> <u>Subject</u> <u>Property</u>	<u>Future Land</u> <u>Use</u> <u>Designation</u>	<u>Current Zoning</u> <u>Designation</u>	<u>Surrounding Development</u>
North	Industrial	I-1 Light Industrial	Millard Sprinkler
East	Industrial	I-1 Light Industrial	Vacant Property/Cell Tower
South	Industrial	I-1 Light Industrial	Dr. Pepper Snapple Group
West	Industrial	I-1 Light Industrial	Vacant Property

B. RELEVANT CASE HISTORY:

1. On October 30, 2015, Lot 24 Centech Business Park was split into Lots 1 and 2 Centech Business Park Replat 3 with an administrative plat. Per Section 3.08.01 of La Vista's Subdivision Regulations, properties previously created through an administrative plat must be subsequently subdivided or combined through a formal replat process.

C. APPLICABLE REGULATIONS:

1. Section 5.13 of the City of La Vista Zoning Ordinance - I-1 Light Industrial Zoning District
2. La Vista Subdivision Regulations

III. ANALYSIS

A. COMPREHENSIVE PLAN:

1. The Future Land Use Map of the La Vista Comprehensive Plan designates this property for industrial development.

B. OTHER PLANS: N/A.

C. TRAFFIC AND ACCESS:

1. Access to this site will be maintained through 2 driveways that will connect directly to S 133rd Street.

D. UTILITIES:

1. The property has access to all necessary utilities.

E. PARKING REQUIREMENTS:

1. The minimum off-street parking stall requirement for flex space for industrial uses is one space per 3,000 square feet of gross floor area, Per Section 7.06 of the La Vista Zoning Ordinance. For the proposed 29,000 square foot building, this

requirement would equate to 10 parking stalls. The current proposed site plan depicts 32 parking stalls, well above the initial required amount. Another review of conformance with the parking requirements will be conducted at time of building permit application, to incorporate any proposed office (or other use types) that may increase the off-street parking requirements.

IV. REVIEW COMMENTS

- A. A full Post Construction Stormwater Management Plan, inclusive of a drainage study, will need to be submitted and reviewed prior to issuance of a building permit. As more than 1 acre of land will be disturbed, a grading permit will also be required for this project.
- B. The easements referenced as the 5' Side Yard Utility Easements that bisect the proposed Lot 1 Centech Business Park Replat 7 in the Preliminary Plat will need to be vacated as proposed on the Final Plat as to ensure the absence of utilities within the proposed buildable area of the lot. Easements will need to be vacated prior to the recording of the Final Plat, or at a minimum, commitments need to be obtained from such utility providers that easements will be released immediately upon recording of the Final Plat.

V. STAFF RECOMMENDATION – REPLAT:

Staff recommends approval of the replat for Lot 25 Centech Business Park and Lot 1 Centech Business Park Replat 3, being replatted as Lot 1 Centech Business Park Replat 7, as the replat is consistent with La Vista's Subdivision Regulations.

VI. PLANNING COMMISSION RECOMMENDATION – REPLAT:

The Planning Commission met on February 16, 2023 and voted unanimously to recommend approval of the replat for Lot 25 Centech Business Park and Lot 1 Centech Business Park Replat 3, being replatted as Lot 1 Centech Business Park Replat 7, as the replat is consistent with La Vista's Subdivision Regulations.

VII. ATTACHMENTS TO REPORT:

- A. Vicinity Map
- B. Review letter
- C. Preliminary Plat
- D. Paving, Grading, & Utility Exhibit

VIII. COPIES OF REPORT SENT TO:

- A. Victor Pelster, Walnut Acres, LLC
- B. Jeff Darnish, Cornerstone Surveying
- C. David Harnisch, E&A Consulting
- D. Public Upon Request



Prepared by: Associate Planner



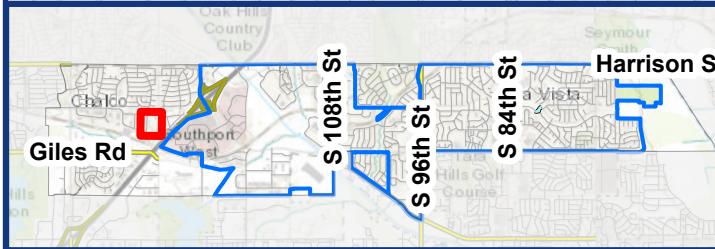
Community Development Director

3/2/23

Date



Vicinity Map - Centech Business Park Replat 7



Legend

- Property Lines
- Replat Boundary





January 31, 2023

Walnut Acres, LLC
Attn: Victor Pelster
9808 S 148th Street
Omaha, NE 68136

RE: Replat – Centech Business Park Replat 7 – Initial Review Letter
7769 S 133rd Street

Mr. Pelster

We have reviewed the documents submitted for the above-referenced application. Based on the elements for consideration set forth in the applicable sections of the Subdivision Regulations, the City has the following comments:

1. Per Section 3.03.02, please include the proposed grades on the preliminary plat, with contours at intervals of five feet or less.
2. Per Section 3.03.12, please include all easements for public utility and right-of-way purposes. The book and page number of existing easements shall be labeled on the plan and any private easements should be labeled as such.
3. Per Section 3.03.20, please provide copies of the following: sanitary sewer plan, surface storm drainage plan, street profile plan inclusive of proposed street improvements (if applicable), and a post-construction storm water management plan.
4. Per Section 3.05.11, if there are no mortgage holders for this property, please provide a statement to that effect from a title company. If there is a mortgage holder for this property, a lien holder title block must be included on the final plat, as per Section 3.05.18.

City Hall
8116 Park View Blvd.
La Vista, NE 68128-2198
402.331.4343 **P**
402.331.4375 **F**

Community Development
8116 Park View Blvd.
402.593.6400 **P**
402.593.6445 **F**

Library
9110 Giles Rd.
402.537.3900 **P**
402.537.3902 **F**

Police
7701 S. 96th St.
402.331.1582 **P**
402.331.7210 **F**

Public Works
9900 Portal Rd.
402.331.8927 **P**
402.331.1051 **F**

Recreation
8116 Park View Blvd.
402.331.3455 **P**
402.331.0299 **F**

5. Per Section 3.05.16, please provide a block/space for the Certificate of County Register of Deeds.
6. Per Section 3.08.03.2, the side lot line easement between Lot 25 Centech Business Park and Lot 1 Centech Business Park Replat 3 will need to be released with any telecom and/or utility provider that may be within the easement. Easements will need to be released prior to recording of the Replat. These 5' utility easements should also be removed from the plat document once released by the utility providers.
7. The final plat document has been submitted to Sarpy County Public Works for review, and additional, potential revisions to the plat document may be forthcoming.

Please resubmit 2 paper copies of the revised preliminary and final plats, and other requested plans (along with an electronic copy) and any other supporting documentation to the City for further review. Dates for Planning Commission and City Council meetings will be determined based upon your resubmittal. To be considered for the February 16th Planning Commission meeting, we would need a complete resubmittal no later than 12:00pm next Monday, February 6th to allow for further review and packet preparation. If you have any questions regarding these comments, please feel free to contact me at any time.

Thank you,

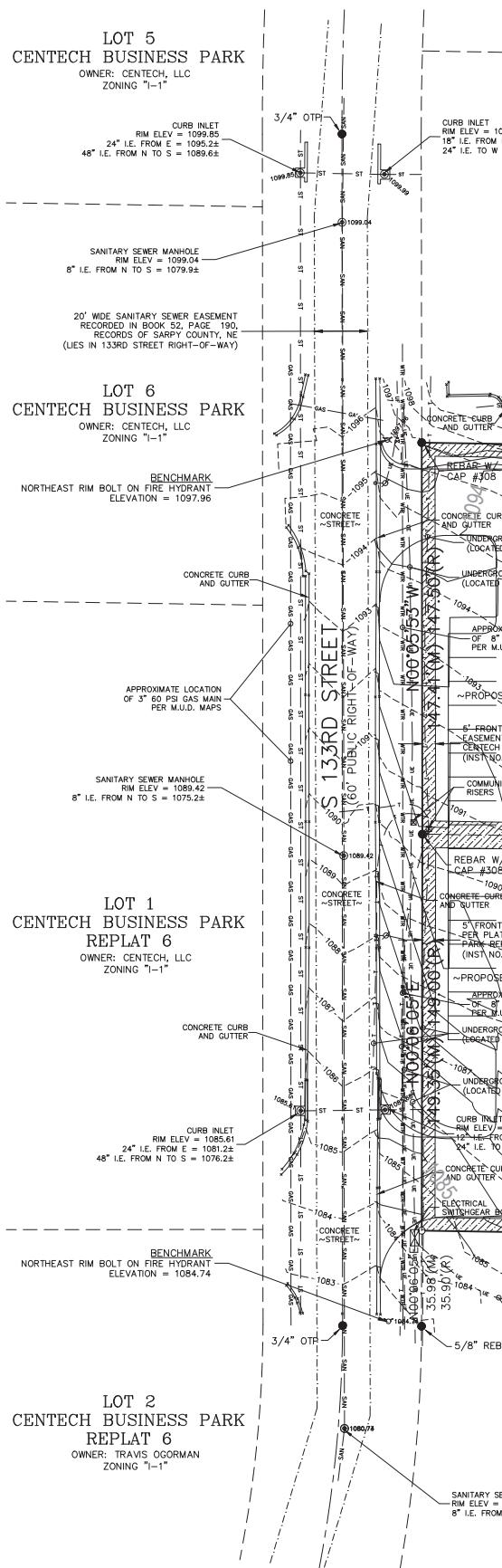


Cale Brodersen, AICP
Associate City Planner
City of La Vista
cbrodersen@cityoflavista.org
(402) 593-6405

CC:

Jeff Darnish, Cornerstone Surveying
David Harnisch, E & A Consulting Group, Inc.
Bruce Fountain, Community Development Director – City of La Vista
Christopher Solberg, Deputy Community Development Director – City of La Vista
Pat Dowse, City Engineer – City of La Vista

LOT 5
CENTECH BUSINESS PARK
OWNER: CENTECH, LLC
ZONING "I-1"



LOT 26
CENTECH BUSINESS PARK
OWNER: BIG RED PROPERTIES, LLC
ZONING "I-1"

GRATE INLET
GRATE ELEV = 1098.97
12" I.E. TO SW = 1096.3±
(UNKNOWN CONNECTION LOCATION)

BRICK COLUMN
VINYLINE FENCE LINE

CONCRETE CURB AND GUTTER

UNDERGROUND CENTURYLINK

UNDERGROUND OPPD ELECTRIC
(LOCATED LINE)

REBAR W/ CAP #308

CONCRETE CURB AND GUTTER

UNDERGROUND CENTURYLINK

LOCATED LINE

REBAR W/ CAP #308

CONCRETE CURB AND GUTTER

UNDERGROUND CENTURYLINK

LOCATED LINE

REBAR W/ CAP #308

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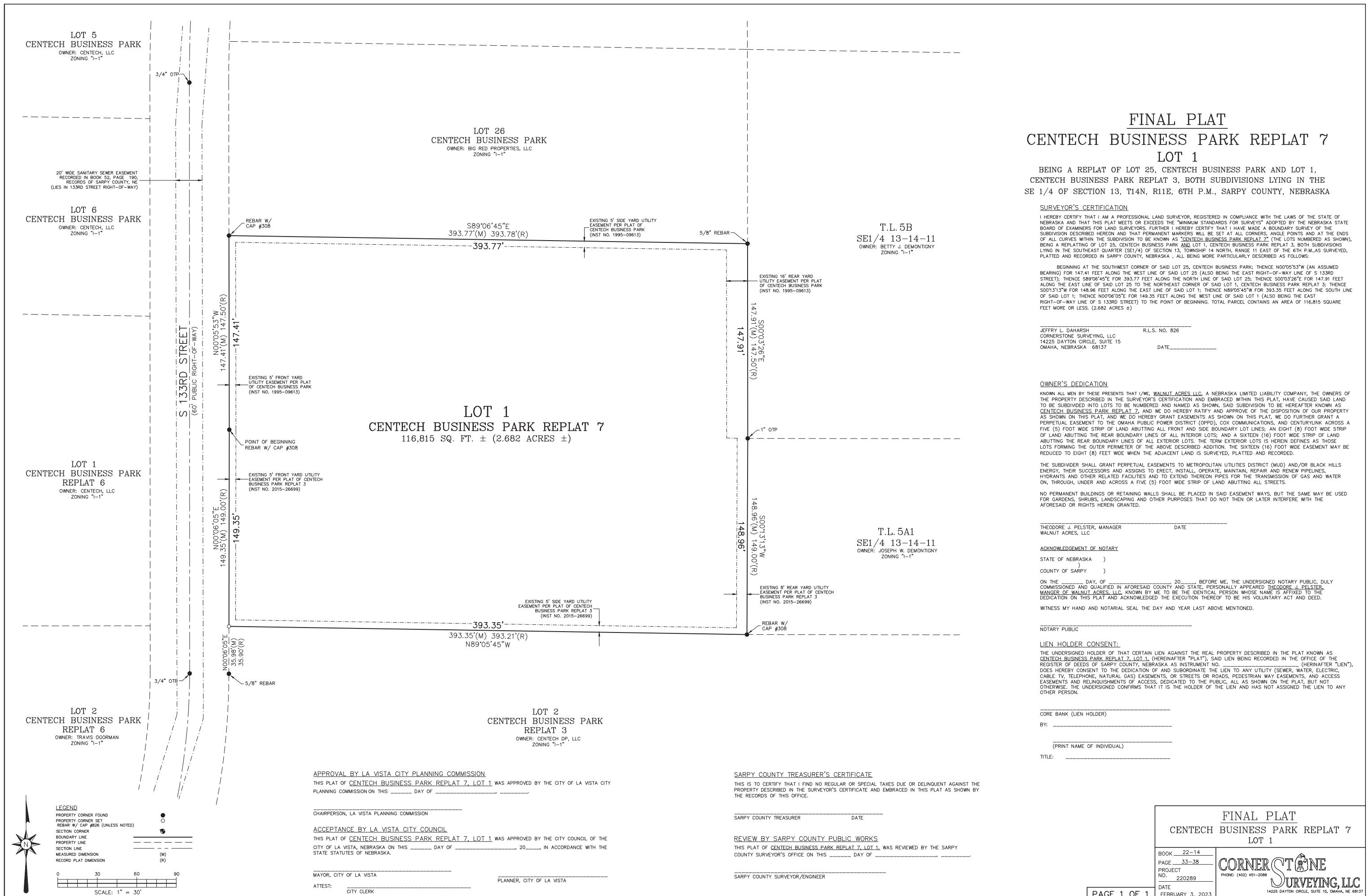
LOCATED LINE

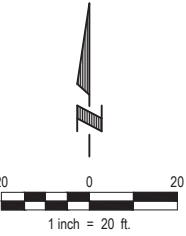
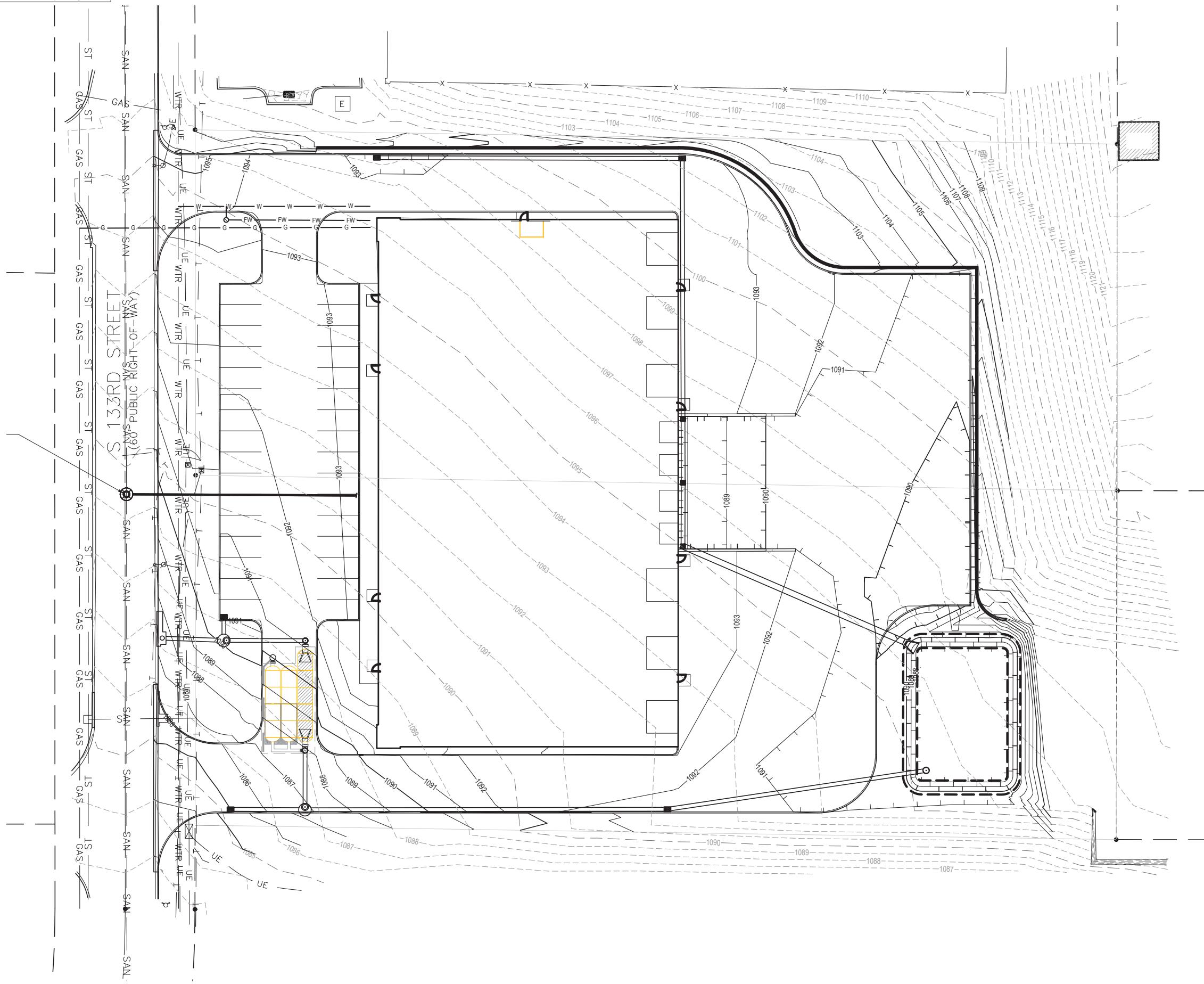
REBAR W/ CAP #308

CONCRETE CURB AND GUTTER

UNDERGROUND CENTURYLINK

LOCATED LINE





E & A CONSULTING GROUP, INC.
Engineering • Planning • Environmental • Field Services

Engineering • Planning • Environmental & Field Services
10909 Mill Valley Road, Suite 100 • Omaha, NE 68154
Phone: 402.895.4700 • Fax: 402.895.3569
www.epp.com

State of NE Certificate of Authorization #CA0008
www.eacg.com



EE & A CONSULTING GROUP, INC.
Engineering Answers

Jeremy J. Wright 2/6/2023 10:28 AM K:\Projects\2022\321\p01\Engineering\CAD Files\Civil Site\STM & SAN - CanTech - 000.dwg

<p>Proj No.: P2022-32-1001</p> <p>Date: 2/26/23</p> <p>Revisions</p> <p>Designated By: J.W</p> <p>Drawn By: J.W</p> <p>Scale: AS SHOWN</p> <p>Sheet: 1 of 1</p>				<p>CENTECH</p> <p>LOTS 1 & 25</p> <p>GRADING & UTILITIES EXHIBIT</p>	<p>E & A CONSULTING GROUP, INC.</p> <p>Engineering • Planning • Environmental & Field Services</p> <p>10900 Mill Valley Road, Suite 1010 • Omaha, NE 68154</p> <p>Phone: 402.895.4700 Fax: 402.895.5959</p> <p>www.eag.com</p> <p>State of NE Certificate of Authorization #CA0008</p>
 <p>E & A CONSULTING GROUP, INC.</p> <p><i>Engineering Answers</i></p>				<p>K:\Pages\2022\221\01\Engineering\CAD Files\OnSite\TM & SAN\Central - 000.dwg</p>	<p>2/26/23 10:28 AM</p>



MEETING MINUTES
CITY OF LA VISTA PLANNING COMMISSION
8116 PARK VIEW BOULEVARD, LA VISTA, NE 68128
P: (402) 593-6400

THURSDAY, FEBRUARY 16, AT 6:30 P.M.

The City of La Vista Planning Commission held a meeting on Thursday, February 16, 2023, in the Harold "Andy" Anderson Council Chambers at La Vista City Hall, 8116 Park View Boulevard. Legal notice of the public meeting and hearing were posted, distributed, and published according to Nebraska law. Notice was simultaneously given to all members of the Planning Commission. All proceedings shown were taken while the convened meeting was open to the attendance of the public. The following Planning Commission members were present and absent:

PRESENT: Gayle Malmquist, Patrick Coghlan, Harold Sargus, Josh Frey, Mike Circo, Kathleen Alexander, Austin Partridge, John Gahan, and Mike Krzywicki

ABSENT: Jason Dale

STAFF PRESENT: Chris Solberg Deputy Community Development Director; Cale Brodersen, Associate Planner; Meghan Engberg, Permit Technician

Call to Order

The meeting was called to order by Chairman Sargus at 6:30 p.m. Copies of the agenda and staff reports were made available to the public.

1. Approval of Meeting Minutes from December 1, 2022

Motion: *Krzywicki* moved, seconded by *Malmquist*, to **approve** the December 1, 2022, minutes.

RESULT:	Motion carried 6-0-3
MOTION BY:	Krzywicki
SECONDED BY:	Malmquist
AYES:	Coghlan, Gahan, Krzywicki, Sargus, Malmquist, Partridge
NAYS:	None
ABSTAINED:	Alexander, Circo, Frey
ABSENT:	Dale

2. Old Business

None.

3. New Business

A. Replat – Centech Business Park Replat 7 – Walnut Acres, LLC

i. **Staff Report – Cale Brodersen, Associate City Planner:** Brodersen said that the request by Walnut Acres, LLC, is for a replat to combine Lot 25 Centech Business Park and Lot 1 Centech Business Park Replat 3. This would allow for the construction of a 29,000 square foot industrial building. Brodersen stated that there are development details that will be addressed through the building permit process, such as drainage and parking. Staff recommends approval of the replat for Centech Business Park and Lot 1 Centech Business Park Replat 3, being replatted as Lot 1 Centech Business Park Replat 7, as the replat is consistent with La Vista' Subdivision Regulations.

Applicant was present to answer questions.

ii. **Recommendation:** Malmquist moved, seconded by Krzywicki, to recommend **approval** of the replat for Lot 25 Centech Business Park and Lot 1 Centech Business Park Replat 3, bring replatted as Lot 1 Centech Business Park Replat 7, as the replat is consistent with La Vista's Subdivision Regulations.

RESULT:	Motion carried 9-0
MOTION BY:	Malmquist
SECONDED BY:	Krzywicki
AYES:	Coghlan, Malmquist, Partridge, Gahan, Wetuski, Sargus, Krzywicki, Circo Alexander
NAYS:	None
ABSTAINED:	None
ABSENT:	Dale

5. Adoption of the 2023 Schedule of Planning Commission Hearings/City of La Vista Review Schedule.

i. **Recommendation:** Krzywicki moved, seconded by Frey, to recommend **approval** of the 2023 Schedule of Planning Commission Hearings/City of La Vista Review.

RESULT:	Motion carried 9-0
MOTION BY:	Krzywicki
SECONDED BY:	Frey
AYES:	Coghlan, Malmquist, Partridge, Gahan, Wetuski, Sargus, Krzywicki, Circo Alexander
NAYS:	None
ABSTAINED:	None
ABSENT:	Dale

6. Nominating Committee Formation

Nominating committee was formed. Elections to be held at next scheduled meeting.

7. Comments from the Floor

None.

8. Comments from the Planning Commission

Krzywicki asked if the opening dates for the new motel and Smashpark were known.

Solberg said that Smashpark has submitted for design review approval and are currently working through that process. The owners of the hotel chain are deciding something called a “flag” or brand and are nearly complete with that process. He said that there is a possibility that we could see something within the next few months.

Krzywicki asked if there were any updates on potential future buildings on the Multisport Complex site.

Solberg said their intention was to create a fieldhouse on that site. They are planning on building that as part of their second phase and are currently still completing work on the first phase.

Krzywicki asked if there was any word on what the future use or occupancy would be for some of the office buildings in Southport East.

Solberg said the City has heard rumors, but nothing that has been announced or confirmed yet. He said that there is a potential tenant that will be taking both PayPal buildings and will have people occupying the spaces.

9. Comments from Staff

Brodersen presented Malmquist with an award for her service on the Planning Commission for 20 years. This award was announced during a recent employee recognition event.

Brodersen invited the commission members to sign the beam in the lobby that will be a part of a couple of slides that are being installed off 84th Street as part of the Link project.

Solberg talked about NPZA and asked commission members to reach out if they are interested in going.

10. Adjournment

Sargus adjourned the meeting at 6:46 p.m.

Reviewed by Planning Commission:

Planning Commission Secretary

Planning Commission Chair

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 21, 2023 AGENDA**

Subject:	Type:	Submitted By:
FIREWORKS PERMITS	◆ RESOLUTIONS (2) ORDINANCE RECEIVE/FILE	PAM BUETHE CITY CLERK

SYNOPSIS

Resolutions have been prepared to approve the issuance of conditional 2023 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
- Renewed Hope Church
- La Vista Community Foundation
- La Vista Youth Baseball Association
- Papillion La Vista Spirit Football
- Papillion La Vista Youth Athletic Association

FISCAL IMPACT

A \$2,000 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 \$1,500 fireworks sales permit fee balance is due no later than noon on June 26, 2023.

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, Chief Building Official and Deputy Community Development Director.

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 2023.

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 2023 shall not exceed six.

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 21ST DAY OF MARCH 2023.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
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, RENEWED HOPE CHURCH, LA VISTA COMMUNITY FOUNDATION, LA VISTA YOUTH BASEBALL ASSOCIATION, 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, six (6) 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 2023 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, Renewed Hope Church, La Vista Community Foundation, La Vista Youth Baseball Association, Papillion La Vista Spirit Football, and Papillion La Vista Youth Athletic Association to sell fireworks within the City of La Vista for the 2023 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 21ST DAY OF MARCH 2023.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk



LA VISTA POLICE DEPARTMENT INTER-DEPARTMENT MEMO

TO: Pam Buethe, City Clerk

FROM: Robert S. Lausten, Police Chief

DATE: March 7, 2023

RE: 2023 Fireworks Permit Applications

CC:

After reviewing the application packets, the following have no public safety concerns:

Renewed Hope Church—12501 West Giles Road.

No concerns with proposed site.

- No complaints reported in 2022.

Beautiful Savior Lutheran Church—11708 Emilie.

No concerns with proposed site.

- No complaints reported in 2022.

Papio-LV Spirit Football -- 73rd/Harrison.

No concerns with proposed site.

- No complaints reported in 2022.

La Vista Community Foundation—8000 S 84 St. Brentwood Square south of American National Bank

No concerns with proposed site.

- No complaints reported in 2022.

La Vista Youth Baseball Association— Northeast corner 108th/Giles.

No concerns with the proposed site.

- No complaints reported in 2022.

Papio-LV Youth Athletic Association— Southeast corner 108th/Brentwood.

No concerns with the new proposed site.

- No complaints reported in 2022.

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 1-14-2023

Street Address 7706 S. 96th ST.

City LA VISTA State NE. Zip 68128

Contact Person SCOTT WOLBERG Phone (daytime) 402-331-7376 (evening) 402-616-4218

Email address (most correspondence will be done through email) SCOTT@BSLC.OMAHA.ORG /
RICKD@WILLOWWILLYSFIREWORKS.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 25th 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 25th 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 25th of the permit year, the balance of the permit fee in the amount of \$1,500 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 W. Wolden

OPERATIONS DIRECTOR

Signature and Title of Organization Official

SCOTT WOLDEN

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 of \$30.
- 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 24th).
- State Fire Marshal Certificate (due by 12:00 noon on June 24th).
- \$1,500 Permit Fee Balance (due by 12:00 noon on June 24th).

11636 EMILINE STREET
(117TH & HARRISON)
SITE PLAN





Wild Willy's Fireworks

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 September 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
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 1-14-2023

Age of Applicant 53

Street Address 7913 Hidden Valley Dr.

City Papillion State NE Zip 68046

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

Name of Employer Wild Willys 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 included form

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

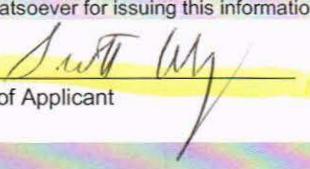
Have been lighting 1.3g + 1.4g explosives for over 30 years
Combined shows for the city of Springfield, Sarpy County fairboard
+ Springfield Days. Multiple demos of 1.4g

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 

Printed Name of Applicant SCOTT WOLBERG

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

\$100 permit application fee.

Permit Year ~~2022~~
~~2023~~

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 2022 Fireworks stand will be used much in the same manner they were used in the Prior years. All proceeds will be going towards the Following Programs...

- ① Assistance to the tri-city Food Pantry that helps Families in our community get Food.
- ② Our "Giving Tree" program which supplies Food + Gifts to needy families in the LaVista 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 Wollberg
Signature of Organization Official

SCOTT WOLLBERG
Printed Name of Organization Official

OPERATIONS DIRECTOR
Title of Organization Official



Wild Willy's Fireworks

LAND OWNER PERMISSION

I, Harrison I-80 LLC. with Harrison I-80 LLC do hereby grant Wild Willy's Fireworks & Beautiful Savior Lutheran Church permission to run and operate a fireworks stand on the property located at 11636 Emilie St. LaVista, NE. from the dates of June 15th through July 10th for the 2023 fireworks season.

Land Owners Signature: Harrison I-80 LLC. Date: 12-10-2022
By: The Lerner Company Managing Agent
By: 

Printed Name of Land Owner: Harrison I-80 LLC.
By: The Lerner Company Managing Agent
By: Sal Carta Vice President



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 1-14-2023 Mail Permit to: (circle) Contractor Owner: Permit # _____

Project Address: 11636 E MILLINE ST. LA VISTA, NE 68128
Lot Number: LOT 5 Subdivision HARRISON MILLS Is this a rental property: Yes No
SUBDIVISION PARCEL 011572159

Print Applicant Name/Address: BEAUTIFUL SAVIOR LUTHERAN CHURCH
7706 S. 96TH ST. LA VISTA, NE 68128 Phone #: 402-331-7376

Print Owner Name/Address: HARRISON F-80 LLC - THE LERNER CO. SAL CARIA
10855 W. DODGE RD #210 OMAHA, NE 68154 Phone #: 402-330-5480

Print Contractor Name/Address: Rick Doolley - Wild Willy's Fireworks
12105 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:
 - 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 FOR FIREWORKS Estimated Materials: \$ 5,000
Length: 60' Width 60' # Door/s: 3 # Window/s: 4
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: S. Doolley Date: 1/14/23

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: 11636 EMLINE ST. LA VISTA, NE 68128

Applicant Information

Company Name: BEAUTIFUL SAVIOR LUTHERAN CHURCH Contact: SCOTT WOLBERG

Address: 1706 S. 96th ST. City: LA VISTA State: NE Zip: 68128

Phone: 402-331-7376 Fax: — E-mail: SCOTT@BSLCOMAHA.ORG

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

Company Name: WILWILLY'S FIREWORKS Contact: RICK WOOLEY

Address: 171055 HWY 50 City: SPRINGFIELD State: NE Zip: 68059

Phone: 402-253-2925 Fax: 402-253-3190 E-mail: RICKW@WILWILLY'S FIREWORKS.COM

Sign Type

Temporary Sign - Date(s) of display (required): 6/28 - 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: _____

Illumination: None Internal External Describe: _____

Number of lot sides abutting street: 1

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 6' Sign height 5' Total square feet 30 Height from grade to top of sign 4 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.

Scott W. Wolberg
(Signature of Applicant)

1/14/23
(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: _____

11636 EMILINE STREET
(117TH & HARRISON)
SIGN PLAN



30 SQ FT EACH | VINYL SIGNAGE | BLUE BACKGROUND

6'

6'

6'

5'

**WHITE
LETTERING**

**RED
LETTERING**

**YELLOW
LETTERING**

21
Permit Year 2022

2023

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2021

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

\$ 111,317.19

Expenses

Wholesale Cost of Fireworks

(please provide copy of invoice)

\$ 67,893.97

State Sales Tax

\$ 7766.32

Permit Fees:

Local

\$ 2250.00

State

\$ 26.62

Insurance

\$ 1500.00

Rent or Lease Expenses

\$ 2500.00

Advertising

\$ 1200.00

Miscellaneous (please describe)

Cash Register, bad dept, bag Holders

\$ 2835.51

• Product Loss, change backs

\$ 2441.13

ceasers, Rental & Wireless Fee, dispensers

\$ 1360.00

Display Bins, Plastic & Cardboard

\$ 7550.00

Power, Extension Cords, Fire Extinguishers

\$ 97,323.55

• misc. Supplies, Tape Dispensers, zip ties

shopping baskets, EXIT signs, Tent

• Table Rental & Lights, Hammock

trailer Delivery & Pickup, Porta Potty

Net Proceeds (profits)

\$ 13993.64

Permit Year ~~2022~~

~~2023~~

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2022

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 \$ 186,361.30

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$ 66,475.81</u>
State Sales Tax	<u>\$ 7420.29</u>
Permit Fees: Local	<u>\$ 2280.00</u>
State	<u>\$ 26.62</u>
Insurance	<u>\$ 1500.00</u>
Rent or Lease Expenses	<u>\$ 5000.00</u>
Advertising	<u>\$ 1200.00</u>
Miscellaneous (please describe) <i>Cost Reg., BAD Debt, Bag Holders</i>	
• <i>Product Loss, Rental wireless Fee, Dumpster</i>	<u>\$ 2489.64</u>
• <i>cc Fees, Display BINS, Ext. coros</i>	<u>\$ 1493.79</u>
• <i>TAPE, TAPE GUNS, EXIT Signs</i>	<u>\$ 995.86</u>
• <i>TENT + TABLE Rental Lights</i>	<u>\$ 4979.29</u>
• <i>Trailer Rental, Porta Potty</i>	
• <i>Hazmat Delivery + Pickup</i>	
<i>Shopping Baskets</i>	
Total Expenses	<u>\$ 93861.30</u>
Net Proceeds (profits)	<u>\$ 12,500.00</u>



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2022

500g	\$	9,306.61
200g	\$	5,982.82
Fountain	\$	4,320.93
Artillery	\$	6,979.96
Firecrackers	\$	4,320.93
Missiles	\$	2,659.03
Parachutes	\$	2,659.03
Roman Candles	\$	3,656.17
Spinner/Flyers	\$	4,653.31
Noveltys	\$	7,644.72
Smoke	\$	4,320.93
Assortments	\$	9,638.99
Punk/Bags	\$	332.38
Total Invoice		\$66,475.81

Customer Name:

Beautiful Savior Lutheran Church

Contact:

Scott Wollberg

Invoice Number:

16298

Date:

7/18/2022

Permit Year ~~2022~~
2023

Annual Expenditures of Net Proceeds in Permit Year 2022

Total Community Betterment Expenditures **\$12,500.00**

Please detail costs associated with projects and/or events.



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2021

500g	\$10,514.80
200g	\$6,387.25
Fountain	\$5,863.54
Artillery	\$7,014.86
Firecrackers	\$4,218.63
Missiles	\$2,801.53
Parachutes	\$2,473.84
Roman Candles	\$3,814.25
Spinner/Flyers	\$4,122.73
Noveltys	\$7,304.46
Smoke	\$3,788.01
Assortments	\$9,365.20
Punk/Bags	\$224.87
	\$67,893.97

Customer Name:

Beautiful Savior Lutheran Church

Contact:

Scott Wollberg

Invoice Number:

15015

Date:

7/22/2021

Permit Year ~~2022~~
2023

Annual Expenditures of Net Proceeds in Permit Year 2021

Total Community Betterment Expenditures

\$13,993.64

Please detail costs associated with projects and/or events.

20
Permit Year 2022-2023

2023

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2020

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

76,532.42

Expenses

Wholesale Cost of Fireworks

(please provide copy of invoice)

\$ 41,821.04

State Sales Tax

\$ 5739.93

Permit Fees:

Local

\$ 2250.00

State

\$ 26.62.00

Insurance

\$ 1250.00

Rent or Lease Expenses

\$ 2500.00

Advertising

\$ 1200.00

Miscellaneous (please describe)

Cash Registers, Bag Holders

- *Product Loss chargebacks*
- *CC fees, Rental, wireless Fee, Dumpster*
- *Display Bins, Plastic + Cardboard*
- *Power, Ext. Cords, Fire Extinguishers*
- *Misc. Supplies, Tape, Tape Guns + Signs*
- *Shopping baskets, Exit Signs, tent*
- *+ Tables Rental + lights, Hazmat trailer*
- *Delivery + Pickup, Porta Potty*

\$ 919.64

\$ 2322.38

\$ 505.00

\$ 7510.00

\$ 66,044.61

Total Expenses

Net Proceeds (profits)

\$ 10,487.81



Wild Willy's Fireworks, LLC

www.wildwillyfireworks.com 402-253-2925

Fireworks Invoice 2020

500g	\$7,489.37
200g	\$4,171.28
Fountain	\$2,637.41
Artillery	\$3,089.97
Firecrackers	\$2,784.80
Missiles	\$1,600.76
Parachutes	\$1,367.25
Roman Candles	\$2,049.24
Spinner/Flyers	\$2,997.43
Noveltys	\$4,890.94
Smoke	\$2,487.19
Assortments	\$6,145.58
Punk/Bags	\$109.82
	\$41,821.04

Customer Name: Beautiful Savior Lutheran Church
 Contact: Scott Wollberg
 Invoice Number: 14394
 Date: 7/19/2020

Permit Year 2022

Annual Expenditures of Net Proceeds in Permit Year 2020

Date	Project Description or Event & Who Participated	Location	Cost
Dec. 2020	Giving Tree for needy families, + also retirement home. Providing gifts to children + also elderly people that would not typically receive anything for christmas.	La Vista	<u>7,987.81</u>
Jan-June	Tri-City food pantry helping families purchase food.	La Vista	<u>2,500</u>

Total Community Betterment Expenditures

[†]10,487.81

Please detail costs associated with projects and/or events.

Permit Year 2022
2023

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 W

Signature of Organization Official

OPERATIONS DIRECTOR

Title of Organization Official

SCOTT WALLBERG

Printed Name of Organization Official

Signature of Organization Official

Printed Name of Organization Official

Title of Organization Official



Permit Year 2022-

2023

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 RENEWED HOPE CHURCH Today's Date 1-14-2023

Street Address 9505 HARRISON ST.

City LA VISTA State NE Zip 68128

Contact Person SHANE LESTER Phone (daytime) 620-290-7830 (evening) —

Email address (most correspondence will be done through email) SHANELESTER@RENEWEDHOPECHURCH.COM
RICKD@WILLYWIREWORKS.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:

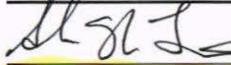
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$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 25th 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 25th 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 25th of the permit year, the balance of the permit fee in the amount of \$1,500 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

CERTIFICATION AND RELEASE

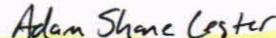
I certify that I have read and understand the "Applicant Read" paragraph on page one of this permit application and that all information, statements, materials and permits submitted as a part of this Permit Application are complete and true to the best of my knowledge and belief. I understand that any 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.



Lead Painter

Signature and Title of Organization Official



Adam Shane Lester

Printed Name of Organization Official

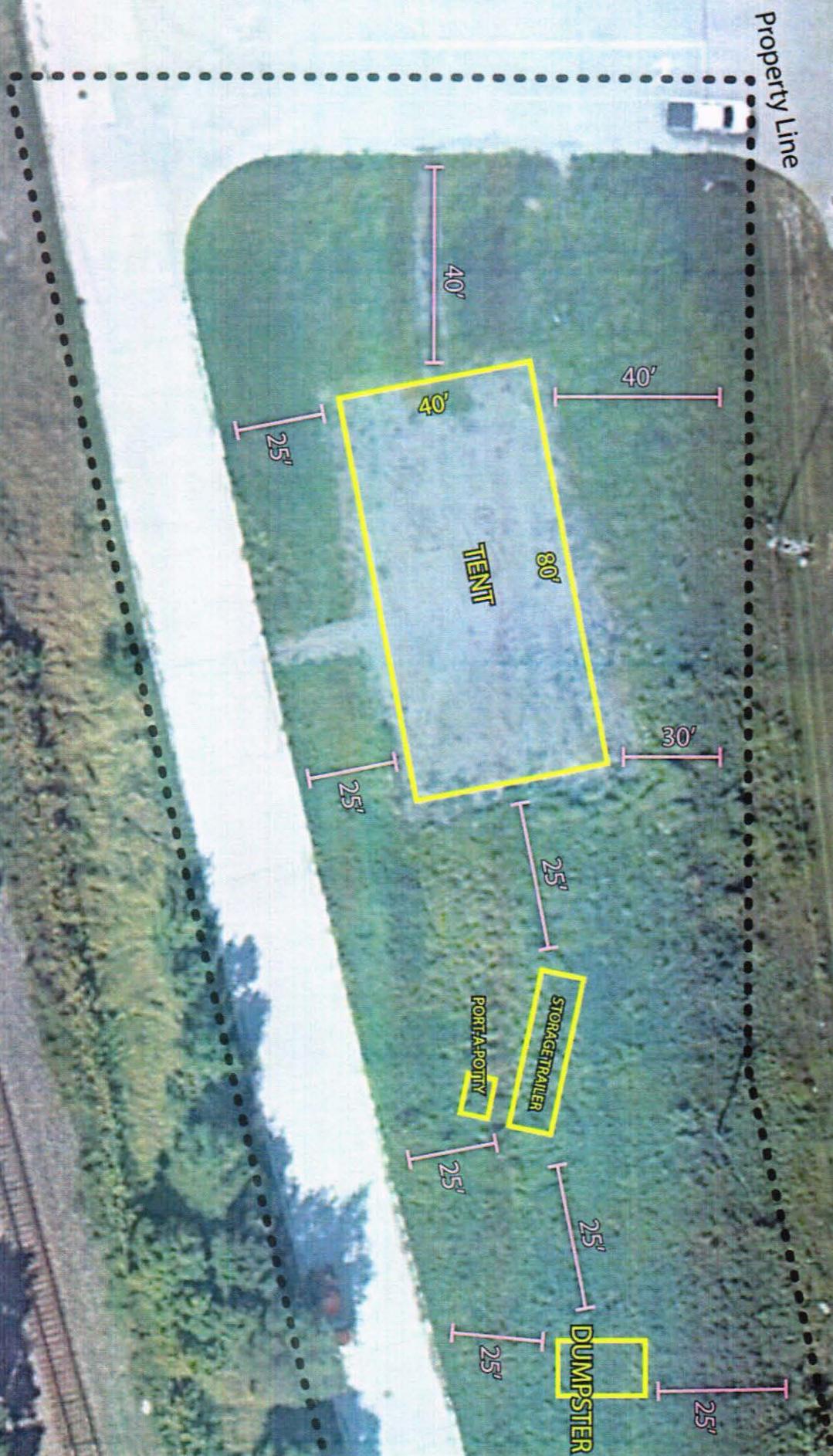
FOR CITY HALL USE ONLY

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 of \$30.
- 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 24th).
- State Fire Marshal Certificate (due by 12:00 noon on June 24th).
- \$1,500 Permit Fee Balance (due by 12:00 noon on June 24th).

12501 W. GILES ROAD - LOT 2 GARY & DEBBIE PINK No. 3 (2 Cards/Sections)
PARCEL # 011598991
SITE PLAN

W Giles Rd

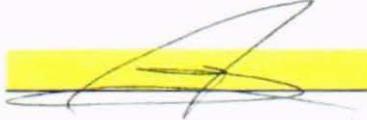




Wild Willy's Fireworks

LAND OWNER PERMISSION

I, Takau Miyamoto with WNT. LLC do hereby grant Wild Willys Fireworks, LLC permission to run and operate a fireworks stand on the property located at: **PT. Lot 2 Gary & Debbie Pink No 3 (2/cards/sections) Parcel 011598991 LaVista, Nebraska** from the dates of June 15th 2023 through July 10th for the 2023 fireworks season. **AND REVIEWED HOPE CHURCH**

Land Owners Signature:  Date: 9/12/22

Printed Name of Land Owner: Takau Miyamoto



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 1/14/2023 Mail Permit to: (circle) Contractor Owner: Permit # _____

Project Address: 12501 W. GILES (PARCEL # 011598991) LA VISTA, NE.
Lot Number: 2 Subdivision GARY & DIBBLE PARK Is this a rental property? Yes No

Print Applicant Name/Address: RENEWED HOPE CHURCH
7505 HARRISON ST. LA VISTA, NE 68128 Phone #: 402-290-7830

Print Owner Name/Address: WILLY WILLY'S FIREWORKS - Rick Woolley
17105 S. HWY 30 SPRINGFIELD NE 68089 Phone #: 402-253-2925

Print Contractor Name/Address: LINCOLN TENT & AWNING 3900 CORNBUKER
HWY 1 LINCOLN, NE 68304 Phone #: 402-467-1900

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: \$ 5,000
Length: 80' Width 40' # Door/s: 3 # Window/s: 0
Remarks: _____ Fee:\$ 150

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: SL Slr J Date: 01/14/23

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: 12501 W. GILLES RD - LOT 2 GARY & DEBBIE PINK #3 NE.
PARCEL #01598991 LA VISTA

Applicant Information

Company Name: RENEWED HOPE CHURCH Contact: SHANE LESTER

Address: 9505 HARRISON ST. City: LA VISTA State NE Zip 68128

Phone: _____ Fax: _____ E-mail: _____

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): 6/28 - 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: _____

Illumination: None Internal External Describe: _____

Number of lot sides abutting street: 1

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 6' Sign height 5' Total square feet 30 Height from grade to top of sign 4 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.

A handwritten signature in black ink, appearing to read "Sh. S. L. J." It is placed over a yellow rectangular background.

(Signature of Applicant)

A handwritten date in black ink, appearing to read "01/14/23". It is placed over a yellow rectangular background.

(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: _____

W Giles Rd

12501 W. GILES ROAD - LOT 2 GARY & DEBBIE PINK No. 3 (2 Cards/Sections)

PARCEL # 011598991
SIGN PLAN

Property Line



30 SQ FT EACH | VINYL SIGNAGE | BLUE BACKGROUND

6'

6'

6'

5'

**WHITE
LETTERING**

**RED
LETTERING**

**YELLOW
LETTERING**

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 RENEWED HOPE CHURCH - LESTER ^{SHANE} Today's Date 1-14-2023

Age of Applicant 43

Street Address 9505 HARRISON ST.

City LA VISTA State NE Zip 68128

Phone (daytime) 620-290-7830 (evening) 620-290-7830

Name of Employer WELD WELLY'S FIREWORKS

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 - WELD WELLY'S FIREWORKS

What type of instruction 1.4G CONSUMER FIREWORKS STORAGE & PROCEDURES

Date of instruction JUNE 2022 & 2023 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

HAVE BEEN LIGHTING 1.4G FIREWORKS FOR OVER 25 YRS
COMBINED SHOWS FOR CITY OF SPRINGFIELD, SARPY COUNTY
FIRGROUNDS & ALSO 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 LIGHTING & STORAGE

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.

Shane Lester

Signature of Applicant

01/14/23

Printed Name of Applicant

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

\$100 permit application fee.



Wild Willy's Fireworks

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 September 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

Permit Year ~~2022~~
~~2023~~

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

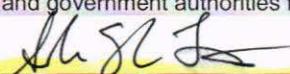
Name of Nonprofit Organization Renewal Hope Church

State Sales Tax ID 05-0815675

Renewal Hope Church is a new church plant in the city of La Vista, currently occupying the property once owned by Cornerstone Church. We are thankful to be in the city of La Vista and look forward to how we can continue to serve the city and be a partner in helping to make our city a great place to live and raise a family. Like Cornerstone Church before us, we are pleased to make use of our baseball fields for many organizations to use and enjoy. Funds we receive from the Fireworks stands will help to maintain this field and make improvements to our parking lot. We also plan on hosting several community events this year on our grounds, all free of charge. Any funds we receive from the Fireworks stands will go towards offsetting the expense of the community efforts.

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

Lead Pastor

Title of Organization Official



Printed Name of Organization Official

Permit Year **2022**
2023

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2022

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 - RENEWED HOPE CHURCH

Annual Income

Gross Fireworks Sales **\$ 82,731.02**

Expenses

Wholesale Cost of Fireworks **\$ 51,706.89**
(please provide copy of invoice)

State Sales Tax **\$ 5771.94**

Permit Fees:
Local **\$ 2280.00**

State **\$ 26.62**

Insurance **\$ 1500.00**

Rent or Lease Expenses **\$ 5000.00**

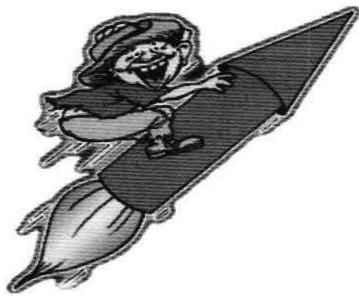
Advertising **\$ 1200.00**

Miscellaneous (please describe)

Cost Reg. Bag Holder's **\$ 1123.89**
• *Product Less, Rental Wireless Fee Dumpster* **\$ 1123.89**
 CC Fees, Display Bins, Ext. cords **\$ 674.34**
• *Tape, Tape Guns, Exit Lights* **\$ 449.56**
• *Tent Rental, Table Rental, Lights* **\$ 2247.79**
 Chair Rental, Porta Potty

Total Expenses **\$ 71,981.02**

Net Proceeds (profits) **\$ 10,750.00**



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2022

500g	\$	7,238.96
200g	\$	4,653.62
Fountain	\$	3,360.95
Artillery	\$	5,429.22
Firecrackers	\$	3,360.95
Missiles	\$	2,068.28
Parachutes	\$	2,068.28
Roman Candles	\$	2,843.88
Spinner/Flyers	\$	3,619.48
Noveltys	\$	5,946.29
Smoke	\$	3,360.95
Assortments	\$	7,497.50
Punk/Bags	\$	258.53
Total Invoice		\$51,706.89

Customer Name:

Corner Stone Church / Renewed Hope Church

Contact:

Jim Hayes / Shane Lester

Invoice Number:

16297

Date:

7/18/2022

Permit Year 2022
2023

Annual Expenditures of Net Proceeds in Permit Year _____

Date	Project Description or Event & Who Participated	Location	Cost
Ongoing	Baseball field - we are happy to provide our baseball field at no cost to area teams and leagues. Costs are associated but not limited to field maintenance (dirt work, grass seed, care, mowing and any equipment repairs that may be needed i.e. fence, bases, etc.)	9505 Harrison	\$5,000.00
Ongoing	Parky lot - we are planning on reducing and expanding our parky lot, which is used by various local baseball/softball teams and other community organizations & even schools. We expect this cost to be over \$200K, so some Fireworks money will help to offset this expense	9505 Harrison	\$5,750.00

Total Community Betterment Expenditures

\$10,750.00

Please detail costs associated with projects and/or events.

Permit Year 2022
2023

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2021

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

84,922.47

Expenses

Wholesale Cost of Fireworks

(please provide copy of invoice)

State Sales Tax

Permit Fees:

Local

State

44228.54

5924.82

2250

26.62

15 00

6,000

12.00

Insurance

Rent or Lease Expenses

Advertising

Miscellaneous (please describe)

Cash register, bal debt, bag holders

product loss, charge backs

CC fees, rental - wireless fees

display bins plastic + card board

2,589.98

2042.84

power extention cords, fire ext.

Misc. supplies (taco, taeguns)

1,360

Shopping bags, exit signs, tent

7,550

Table rental, lights, hazard

Total Expenses *trailer delivery + pick up* \$175,692.80

Net Proceeds (profits)

\$102,496.7



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2021

500g	\$	6,284.65
200g	\$	3,905.14
Fountain	\$	3,704.48
Artillery	\$	6,995.67
Firecrackers	\$	4,552.73
Missiles	\$	1,647.54
Parachutes	\$	1,693.75
Roman Candles	\$	1,886.47
Spinner/Flyers	\$	1,003.92
Noveltys	\$	1,883.50
Smoke	\$	3,400.14
Assortments	\$	7,124.85
Punk/Bags	\$	145.70
		\$44,228.54

Customer Name:

Cornerstone Church

Contact:

Jim Hayes

Invoice Number:

15016

Date:

7/22/2021

Permit Year ~~2022~~
2023

Annual Expenditures of Net Proceeds in Permit Year 2021

Date	Project Description or Event & Who Participated	Location	Cost
TBD - Due to covid	July 3rd fireworks community event. We had over 250 people from outside the church attend. We have free food, live music, games door prizes & a fireworks display. Some of the cost but not limited to food, promotion banners print media, online ads, rental equipment, door prizes, music & fireworks display	9505 Harrison Ct.	\$7749.67
Ongoing	Baseball field - We provide at no cost our field to local area teams & leagues. Cost are associated but not limited to field maintenance. Purchasing dirt, grass seed, mowing & equipment repair	9505 Harrison Ct.	\$2500

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

Permit Year ~~2022~~
2023

Annual Expenditures of Net Proceeds in Permit Year 2020

Date	Project Description or Event & Who Participated	Location	Cost
TBD. Due to covid	July 3rd firework community event. We had over 250 people from outside the church attend. We have free food, live music, games, door prizes + a fireworks display. Some of the cost are associated (but not limited to) food promotion, banners, print media, online ads rental equipment, door prizes, music + fireworks display.	9505 Harrison Ct	\$ 8489.13
Ongoing	Baseball field - We provide at no cost our field to local area teams + leagues. Cost are associated but not limited to field maintenance (purchasing dirt + grass seed) mowing + equipment repair.	9505 Harrison Ct.	\$ 2,500

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

10989.13

Permit Year 2022
2023

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2020

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

\$84,846.76

Expenses

Wholesale Cost of Fireworks

(please provide copy of invoice)

State Sales Tax

Permit Fees:

Local

44,244.21

6363.51

2250

26.62

12.50

6,000

1.200

Insurance

Rent or Lease Expenses

Advertising

Miscellaneous (please describe)

- cash registers, bad debt
- bag holders, product loss, chargebacks 1231.78
- cc fees, rental + wireless fee
- display bins, plastic, cardboard
- power, extension cords, fire ext.
- misc. supplies (tape, tape guns, zip ties) 1457
- shopping baskets, exit signs, tent
- table rental, lights, hazard trailer 7550
- delivery + pickup porta potty

Total Expenses

\$173,857.63

Net Proceeds (profits)

10989.13



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2020

500g	\$	6,217.11
200g	\$	3,867.14
Fountain	\$	3,574.91
Artillery	\$	6,528.79
Firecrackers	\$	4,637.52
Missiles	\$	1,556.86
Parachutes	\$	1,780.02
Roman Candles	\$	1,966.84
Spinner/Flyers	\$	958.76
Noveltys	\$	2,077.52
Smoke	\$	3,381.66
Assortments	\$	7,567.38
Punk/Bags	\$	129.70
		\$44,244.21

Customer Name:

Cornerstone Church

Contact:

Jim Hayes

Invoice Number:

14361

Date:

7/18/2020

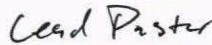
Permit Year 2022
2023

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



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 La Vista Community Foundation Today's Date 1/12/2023

Street Address 8116 Parkview Blvd

City La Vista State NE Zip 68128

Contact Person Annisa Visty 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:

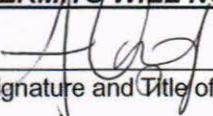
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$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 25th 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 25th 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 25th of the permit year, the balance of the permit fee in the amount of \$1,500 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

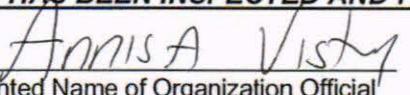
CERTIFICATION AND RELEASE

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 of \$30.
- 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 24th).
- State Fire Marshal Certificate (due by 12:00 noon on June 24th).
- \$1,500 Permit Fee Balance (due by 12:00 noon on June 24th).



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

Fireworks Location Lease

This Lease entered into on this 18 day of January 2022 between **F & J Realty**, (Lessor) and **Bellino Fireworks, Inc.** (Tenant) as follows:

Lessor will allow Tenant to use a portion of the property known as **Brentwood Square Shopping Center, 8000 South 84th St. La Vista, NE** for the sale of fireworks for three (3) fireworks season(s), beginning **June 2022** and ending **July 2024**.

Tenant agrees to pay **\$9,000.00** for each year for use of the location on or before June 20th of the current season. **\$10,000**

Lessor agrees to provide access to temporary electric services, phone installation, and ample storage. All installation costs and usage of temporary utility services shall be at the expense of Tenant unless otherwise negotiated.

Tenant will be responsible for setting up and tearing down the fireworks facility and providing its own temporary trash service. Lessor shall allow Tenant ample time to set up and tear down its facility.

Tenant shall have a \$1,000,000.00 liability insurance policy naming Lessor as an additionally insured, and the policy shall be in effect during its occupancy of the calendar year for the term of the lease.

Lessor agrees to provide Tenant with exclusive rights to sell fireworks on its property.

OPTION TO TERMINATE. At any time during the term of this lease, Lessor has the option to terminate this lease agreement with a 180-day written notice if any of the lots used by Tenant are developed into a permanent use or are sold or are not available for use by Tenant and will not allow any sales of fireworks on the site by any person, group or company.

LESSOR:

Agreed by:

Frank Krejci
Frank Krejci, F & J Realty
402-493-6165

1-18-22
Date

TENANT:

Agreed by:

Mike Bell
Bellino Fireworks, Inc.

1/18/2022
Date

8110 S. 84TH St.
La Vista, NE

American National
Bank

Office Depot

Sign Key
** = Two 4'x8' signs hung
to the trailer

= Power Pole

Tent
60' x 60'

25' 25' 15'
Dump Inf.

Port a Potty

421'

404'

396'

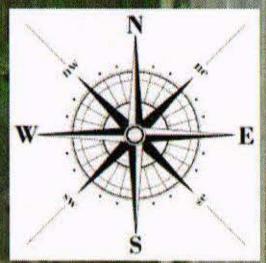
417'

417'

417'

169'
94'
208'
25'
30'
61'
30'
30'

25' 25' 59'
25' 59'





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 01/12/2023 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: La Vista Community Foundation
8116 Parkview Blvd, La Vista, NE 68128 Phone #: (402) 960-9625

Print Owner Name/Address: First Management Phone #: (402) 334-4600

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 6/24 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: A. W. S. Date: 1/12/23

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: La Vista Community Foundation Contact: Annisa Visty

Address: 8116 Parkview Blvd City: La Vista 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): 6/29-7/4
- 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: _____

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.

A handwritten signature in black ink, appearing to read 'A. Visty'.

(Signature of Applicant)

01/12/2023
(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 Annisa Visty Today's Date 01/12/2023

Age of Applicant 41

Street Address 11001 Cove Hollow Drive

City Papillion State NE Zip 68046

Phone (daytime) (402) 319-8255 (evening) same

Name of Employer La Vista Community Foundation

Street Address of Employer 8116 Parkview Blvd

City La Vista 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 06/11 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

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.

Signature of Applicant

Annisa Visty
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

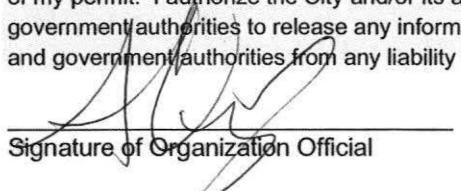
Name of Nonprofit Organization La Vista Community Foundation

State Sales Tax ID 001-01983736

La Vista 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 La Vista 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

Exec. Director
Title of Organization Official

Annisa Visty
Printed Name of Organization Official

Permit Year 2022

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2022

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 LaVista Community Foundation

Annual Income

Gross Fireworks Sales **\$70,073.99**

Expenses

(please provide copy of invoice)

Fees:
Legal \$2,750.00

State \$26.63

Insurance \$4,805.92

Rent or Lease Expenses \$7,500.00

Advertising \$3,904.81

Miscellaneous (please describe) Tent \$6,000.00

• <u>Electrical, cellular data usage & installation</u>	\$5,406.66
• <u>Point of sale, tables, safety equipment rental & installation</u>	\$5,106.29
• <u>Product shrink, bad credit cards and discounts to members</u>	\$4,505.55
• Security	\$1,000.00

Total Expenses \$60,073.99

Net Proceeds (profits) \$10,000.00

Permit Year 2022

Annual Expenditures of Net Proceeds in Permit Year _____

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

Permit Year 2022

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2021

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 \$87,249.50

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$25,915.61</u>
State Sales Tax	<u>\$6,543.71</u>
Permit Fees: Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$6,179.96</u>
Rent or Lease Expenses	<u>\$5,500.00</u>
Advertising	<u>\$5,021.22</u>
Miscellaneous (please describe) Tent	<u>\$5,000.00</u>
• <u>Electrical, cellular data usage & installation</u>	<u>\$6,952.46</u>
• <u>Point of sale, tables, safety equipment rental & installation</u>	<u>\$6,566.21</u>
• <u>Product shrink, bad credit cards and discounts to members</u>	<u>\$5,793.71</u>
• <u>Security</u>	<u>\$1,000.00</u>
Total Expenses	<u>\$77,249.50</u>
Net Proceeds (profits)	<u>\$10,000.00</u>

Permit Year 2020

Annual Expenditures of Net Proceeds in Permit Year 2020

Total Community Betterment Expenditures \$14,500.00

Please detail costs associated with projects and/or events.

Permit Year 2020

Annual Expenditures of Net Proceeds In Permit Year 2019

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

Permit Year 2022

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

Exec. Director
Title of Organization Official

Annisa Visty
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)

1/11/2023

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 & Company) 509 W Koenig St Grand Island NE 68801		PHONE (A/C, No, Ext): 308-382-2330	FAX (A/C, No): 308-382-7109
		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: NATIONAL CAS CO	11991
		INSURER D:	
		INSURER E:	
		INSURER F:	
INSURED			
Bellino Fireworks Inc 501 Olson Dr. Papillion NE 68046			

COVERAGES		CERTIFICATE NUMBER: 301468629		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			CPS4020717	11/4/2022	11/4/2023	EACH OCCURRENCE	\$ 2,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 350,000
	<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 <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC							
C	AUTOMOBILE LIABILITY			ZBF0000126	11/4/2022	11/4/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	ANY AUTO <input type="checkbox"/>						BODILY INJURY (Per person)	\$
	ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	X HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$
								\$
B	UMBRELLA LIAB <input type="checkbox"/> OCCUR			0100075806-4	11/4/2022	11/4/2023	EACH OCCURRENCE	\$ 5,000,000
	X EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE	\$ 5,000,000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> Y / N						WC STATUTORY LIMITS	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/>		N / A				E.L. EACH ACCIDENT	\$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Excess Liability			CXS0023169	11/4/2022	11/4/2023	Each Occurance	3,000,000
							General Aggregate	3,000,000

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

Regarding the General Liability coverage, Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.

Regarding the General Liability coverage, Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.

8110 S. 84th Street, LaVista, NE

F & J Realty
La Vista Community Foundation
City of LaVista

CERTIFICATE HOLDER

CANCELLATION

City of LaVista 8116 Park View Blvd LaVista 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 	

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 La Vista Youth Baseball Association Today's Date 01/06/2023

Street Address 8506 Birch Drive

City La Vista State NE Zip 68128

Contact Person Karen Cahill Phone (daytime) (402) 968-7725 (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:

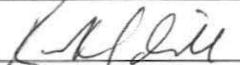
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$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 25th 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 25th 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 25th of the permit year, the balance of the permit fee in the amount of \$1,500 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] *Treasurer*

Signature and Title of Organization Official



[Signature] *Karen K. Cahill*

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 of \$30.
- 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 24th).
- State Fire Marshal Certificate (due by 12:00 noon on June 24th).
- \$1,500 Permit Fee Balance (due by 12:00 noon on June 24th).

10763 Hillcrest Plaza
LaVista, NE





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.

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 01/06/2023 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/ La Vista Youth Baseball Association
8506 Birch Drive La Vista, NE 68128 Phone #: (402) 968-7725

Print Owner Name/Address: 108 Giles, LLC
501 Olson Dr. Ste. 210 Papillion, Ne 68046 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 90' # 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: K. McElie Date: 1/9/2023

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: La Vista Youth Baseball Association Contact: Karen Cahill
Address: 8506 Birch Drive City: La Vista State NE Zip 68128
Phone: (402) 968-7725 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): 6/29-7/4
 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: _____

Illumination: None Internal External Describe: _____

Number of lot sides abutting street: _____

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

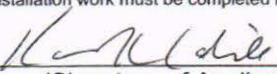
If yes, total number and types of signs at this business location: _____

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)

1/4/2023
(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: _____

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 01/06/2023

Age of Applicant 04/23/1968

Street Address 8506 Birch Drive

City La Vista State NE Zip 68128

Phone (daytime) (402) 968-7725 (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 06/11 & 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

14 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.



Signature of Applicant

Karen Cahill
Printed Name of Applicant

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

\$100 permit application fee.

BUY 1

Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



FREE

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
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

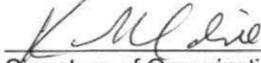
Name of Nonprofit Organization La Vista Youth Baseball Association

State Sales Tax ID 001-010561412

The proceeds from the firework 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 2022

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2022

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 Spirit Football

Annual Income

Gross Fireworks Sales **\$146,793.71**

Expenses

Wholesale Cost of Fireworks **\$51,474.04**

(please provide copy of invoice)

State Sales Tax **\$11,009.53**

Permit Fees:

Local **\$2,750.00**

State **\$26.63**

Insurance **\$10,943.50**

Rent or Lease Expenses **\$7,500.00**

Advertising **\$8,891.59**

Miscellaneous (please describe) Tent **\$7,000.00**

• Electrical, cellular data usage & installation **\$12,311.43**

• Point of sale, tables, safety equipment rental & installation **\$11,627.47**

• Product shrink, bad credit cards and discounts to members **\$10,259.53**

• Security **\$1,000.00**

Total Expenses **\$134,793.71**

Net Proceeds (profits) **\$12,000.00**

◆◆◆◆◆

Permit Year 2020

Annual Expenditures of Net Proceeds in Permit Year 2022

Downloaded from <http://ahajournals.org> by on April 1, 2019

Permit Year 2022

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2021

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 Organization

Annual Income

Gross Fireworks Sales	<u>\$121,809.51</u>
-----------------------	---------------------

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$38,854.25</u>
State Sales Tax	<u>\$9,135.71</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$8,233.60</u>
Rent or Lease Expenses	<u>\$5,500.00</u>
Advertising	<u>\$6,689.80</u>
Miscellaneous (please describe) Tent	<u>\$5,000.00</u>
• <u>Electrical, cellular data usage & installation</u>	<u>\$9,262.80</u>
• <u>Point of sale, tables, safety equipment rental & installation</u>	<u>\$8,748.20</u>
• <u>Product shrink, bad credit cards and discounts to members</u>	<u>\$7,719.00</u>
• <u>Security</u>	<u>\$1,000.00</u>
Total Expenses	<u>\$102,919.99</u>
Net Proceeds (profits)	<u>\$18,889.52</u>

Permit Year 2020

Annual Expenditures of Net Proceeds in Permit Year 2021

Please detail costs associated with projects and/or events.

Permit Year 2020

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2020

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 \$67,007.12

Expenses

Wholesale Cost of Fireworks \$21,811.44

(please provide copy of invoice)

State Sales Tax \$5,025.53

Permit Fees: \$2,750.00

Local

State \$26.63

Insurance \$2,844.30

Rent or Lease Expenses \$4,000.00

Advertising \$3,413.16

Miscellaneous (please describe) Tent \$3,500.00

* Utility usage, Installation, Lights, and Electrical \$3,128.73

* Registers, Tables, Credit Card Machines, Fire and Safety Equipment \$5,404.17

* Product Shrink, Bad Credit Cards, Discounts to Members \$3,982.02

* Security \$1,000.00

Total Expenses \$56,885.98

Net Proceeds (profits) \$10,121.14

Permit Year 2020

Annual Expenditures of Net Proceeds in Permit Year 2020

Total Community Betterment Expenditures **\$14,700.00**

- Please detail costs associated with projects and/or events.

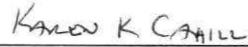
Permit Year 2022

CERTIFICATION AND RELEASE

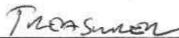
I certify that all information and statements contained herein are complete and true to the best of my knowledge and belief. I understand that any false information, omissions or misrepresentations of facts called for in this application may result in denial of my permit. I authorize the City and/or 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 09, 2023 09:15 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. (2023-RP-75724672-4)

SALES TAX NUMBER:

001-010561412

DATE ISSUED:

January 06, 2023 09:59 AM



STATE FIRE MARSHAL

LICENSE HOLDER:

La Vista Youth Baseball Association

LICENSE NUMBER:

2023-RP-75840442-11-01



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/9/2023

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 & Company) 509 W Koenig St Grand Island NE 68801		CONTACT NAME: Kristy Wolfe PHONE (A/C, No. Ext): 308-382-2330 E-MAIL ADDRESS: Kwlfe@ryderinsurance.com	FAX (A/C, No): 308-382-7109
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: SCOTTSDALE INS CO	41297
		INSURER B: Kinsale Insurance Company	38920
		INSURER C: NATIONAL CAS CO	11991
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES	CERTIFICATE NUMBER: 867502475	REVISION NUMBER:
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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 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		CPS4020717	11/4/2022	11/4/2023	EACH OCCURRENCE	\$ 2,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 350,000
						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
							\$
C	AUTOMOBILE LIABILITY ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS X HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		ZBF0000126	11/4/2022	11/4/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR X EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE		0100075806-4	11/4/2022	11/4/2023	EACH OCCURRENCE	\$ 5,000,000
						AGGREGATE	\$ 5,000,000
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A				WC STATUTORY LIMITS	OTH-ER
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$
A	Excess Liability		CXS0023169	11/4/2022	11/4/2023	Each Occurrence	3,000,000
						General Aggregate	3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Regarding the General Liability coverage, Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.

Regarding the General Liability coverage, 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
City of LaVista

CERTIFICATE HOLDER	CANCELLATION
City of LaVista 8116 Park View Blvd LaVista 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

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 01/12/2023

Street Address 1302 Santa Fe Circle

City Papillion State NE Zip 68046

Contact Person Michaela Riepl Phone (daytime) (402) 935-1916 (evening) (402) 639-1329

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:

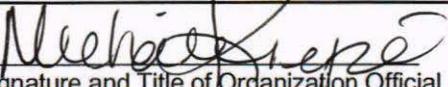
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$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 25th 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 25th 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 25th of the permit year, the balance of the permit fee in the amount of \$1,500 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

Michaela Riepl
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 of \$30.
- 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 24th).
- State Fire Marshal Certificate (due by 12:00 noon on June 24th).
- \$1,500 Permit Fee Balance (due by 12:00 noon on June 24th).



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

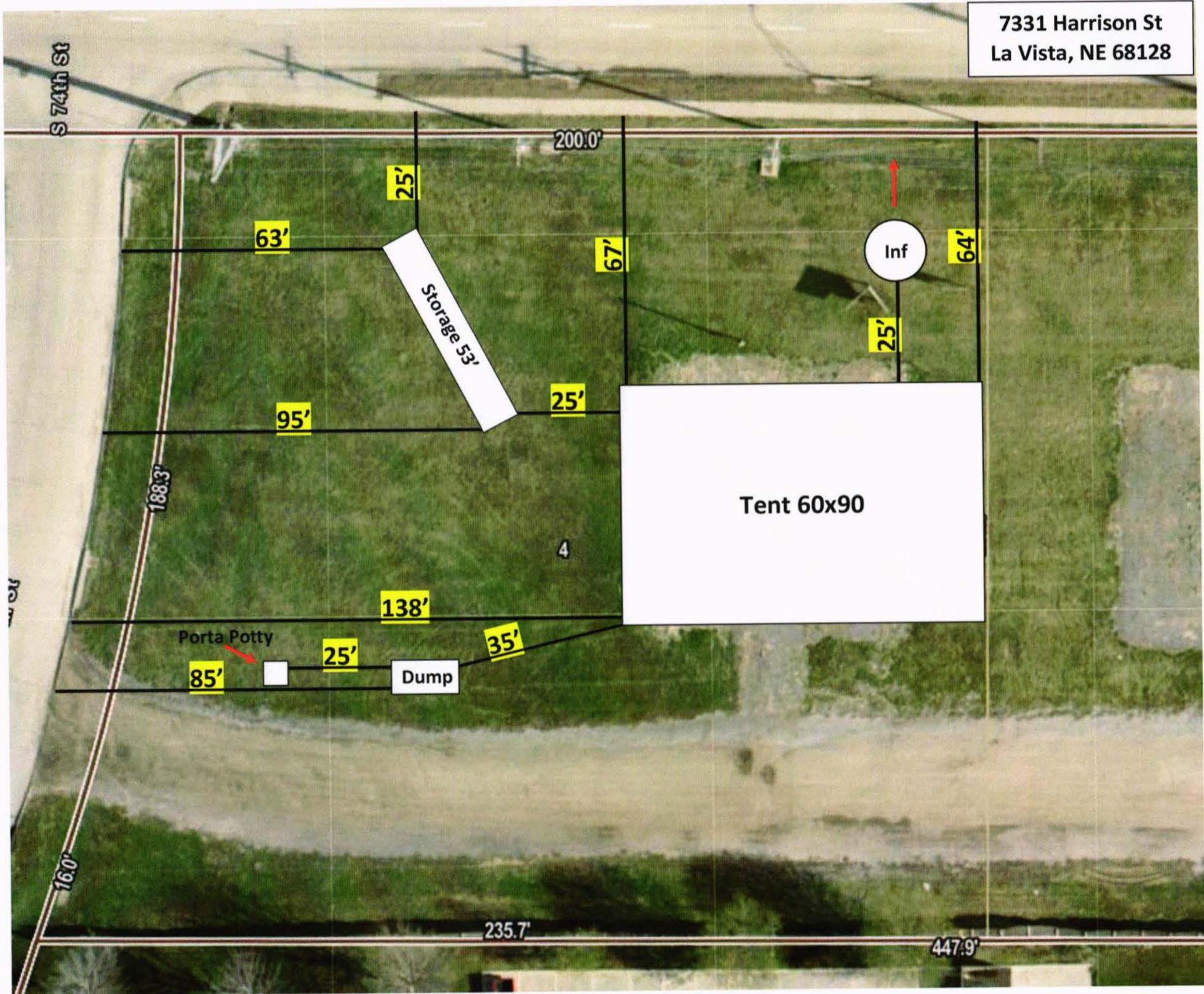
Permission to Occupy Property for the Sale of Fireworks

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.

Valerie Bellino

Representative

7331 Harrison St
La Vista, NE 68128



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

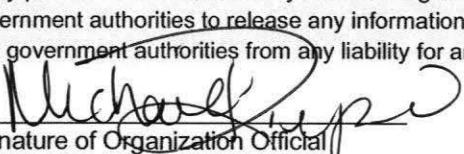
Name of Nonprofit Organization Papillion LaVista Spirit Football

State Sales Tax ID 12815400

Papillion La vista 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 La Vista 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

Michaela Riepl
Printed Name of Organization Official

Treasurer
Title of Organization Official



BUY 1

Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



GET 3

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 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 01/12/2023 Mail Permit to: (circle) Contractor Owner: Permit # _____

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

Print Applicant Name/Address: Papillion LaVista Spirit Football/Michaela Riepl
1302 Santa Fe Circle Papillion, NE 68046 Phone #: (402) 935-1916

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: 90' 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: Michaela Riepl Date: 01/12/2023

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: Papillion LaVista Spirit Football Contact: Michaela Riepl

Address: 1302 Santa Fe Circle City: Papillion State NE Zip 68046

Phone: (402) 935-1916 Fax: _____ E-mail: kaela@bellinoenterprises.com

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

Company Name: Bellino Fireworks, Inc. Contact: Leigh Jochimsen

Address: 501 Olson Drive Suite 210 City: Papillion State NE Zip 68046

Phone: (402) 935-1916 Fax: _____ E-mail: leigh@bellinoenterprises.com

Sign Type

Temporary Sign - Date(s) of display (required): 6/28-7/4
 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: _____

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.

A handwritten signature in black ink, appearing to read "Michaela Riepl".
(Signature of Applicant)

01/12/2023
(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: _____

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 01/12/2023

Age of Applicant 45

Street Address 1302 Santa Fe Circle

City Papillion State NE Zip 68046

Phone (daytime) (402) 935-1916 (evening) (402) 639-1329

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 06/14 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

9 years experience in sales of Class "C" consumer fireworks, safety of Class "C" consumer fireworks,

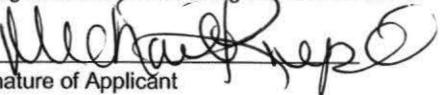
and storage of Class "C" consumer fireworks.

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.


Signature of Applicant

Michaela Riepl
Printed Name of Applicant

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

\$100 permit application fee.

Permit Year 2022

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2022

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 LaVista Youth Baseball Association

Annual Income

Gross Fireworks Sales \$130,162.02

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u><u>\$38,472.56</u></u>
State Sales Tax	<u><u>\$9,762.15</u></u>
Permit Fees: Local	<u><u>\$2,750.00</u></u>
State	<u><u>\$26.63</u></u>
Insurance	<u><u>\$8,794.89</u></u>
Rent or Lease Expenses	<u><u>\$7,500.00</u></u>
Advertising	<u><u>\$7,145.85</u></u>
Miscellaneous (please describe) Tent	<u><u>\$7,000.00</u></u>
• <u>Electrical, cellular data usage & installation</u>	<u><u>\$9,894.25</u></u>
• <u>Point of sale, tables, safety equipment rental & installation</u>	<u><u>\$9,344.57</u></u>
• <u>Product shrink, bad credit cards and discounts to members</u>	<u><u>\$8,245.21</u></u>
• <u>Security</u>	<u><u>\$1,000.00</u></u>
Total Expenses	<u><u>\$109,936.10</u></u>
Net Proceeds (profits)	<u><u>\$22,225.92</u></u>

Permit Year 2022

Annual Expenditures of Net Proceeds in Permit Year 2022

Total Community Betterment Expenditures

\$16,700

Please detail costs associated with projects and/or events.

Permit Year 2022

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2021

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 Youth Football

Annual Income

Gross Fireworks Sales \$186,966.95

Expenses

Wholesale Cost of Fireworks \$67,283.03

(please provide copy of invoice)

State Sales Tax \$14,022.52

Permit Fees:

Local

\$2,750.00

State

\$26.63

Insurance \$12,638.97

Rent or Lease Expenses \$5,500.00

Advertising \$10,269.16

Miscellaneous (please describe) Tent \$5,000.00

• Electrical, cellular data usage & installation \$14,218.84

• Point of sale, tables, safety equipment rental & installation \$13,428.90

• Product shrink, bad credit cards and discounts to members \$11,849.03

• Security \$1,000.00

Total Expenses \$157,987.07

Net Proceeds (profits) \$28,979.88

Permit Year 2022

Annual Expenditures of Net Proceeds in Permit Year 2021

Total Community Betterment Expenditures

\$8000.00

Please detail costs associated with projects and/or events.

Permit Year 2020

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2020

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 \$105,947.06

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>47,071.87</u>
State Sales Tax	<u>\$7,946.03</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$4,947.35</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$5,936.82</u>
Miscellaneous (please describe)	<u>\$3,500.00</u>
• <u>Utility usage, Installation, Lights, and Electrical</u>	<u>\$5,442.09</u>
• <u>Registers, Tables, Credit Card Machines</u>	<u>\$9,399.97</u>
• <u>Fire and Safety Equipment</u>	
• <u>Product Shrink, Bad Credit Cards, Discounts to Members</u>	<u>\$6,926.29</u>
• <u>Security</u>	<u>\$1,000.00</u>
Total Expenses	<u>\$98,947.06</u>
Net Proceeds (profits)	<u>\$7,000.00</u>

Permit Year 2020

Annual Expenditures of Net Proceeds in Permit Year 2020

Total Community Betterment Expenditures \$7200

Please detail costs associated with projects and/or events.

Permit Year 2022

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

Michaela Riepl

Printed Name of Organization Official

Treasurer
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 09, 2023 09:19 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

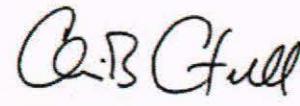
STORAGE LOCATION:

DISTRIBUTOR(S)/JOBBER(S):

Bellino Fireworks, Inc. (2023-RP-75724672-4)

SALES TAX NUMBER:
12815400

DATE ISSUED:
January 06, 2023 09:59 AM



STATE FIRE MARSHAL

LICENSE HOLDER:

Papillion La Vista Spirit Football

LICENSE NUMBER:
2023-RP-75840488-12-01



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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 & Company) 509 W Koenig St Grand Island NE 68801	CONTACT NAME: Kristy Wolfe	FAX (A/C, No): 308-382-7109
	PHONE (A/C, No, Ext): 308-382-2330	
	E-MAIL ADDRESS: Kwolfe@ryderinsurance.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : SCOTTSDALE INS CO	41297
INSURED Bellino Fireworks Inc 501 Olson Dr. Papillion NE 68046	INSURER B : Kinsale Insurance Company	38920
	INSURER C : NATIONAL CAS CO	11991
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 1123491502

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.

EXCLUSIONS AND CONDITIONS OF INSURANCE COVERAGE. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAY CLAIMS.				LIMITS							
INSR LTR	TYPE OF INSURANCE		ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS				
A	GENERAL LIABILITY			CPS4020717	11/4/2022	11/4/2023	EACH OCCURRENCE	\$ 2,000,000			
	<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (EA occurrence)	\$ 350,000			
		CLAIMS-MADE	<input checked="" type="checkbox"/>				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:										
	<input checked="" type="checkbox"/>	POLICY	<input type="checkbox"/>				PRO- JECT	LOC			
C	AUTOMOBILE LIABILITY			ZBF0000126	11/4/2022	11/4/2023	COMBINED SINGLE LIMIT (EA accident)	\$ 1,000,000			
		ANY AUTO					BODILY INJURY (Per person)	\$			
		ALL OWNED AUTOS	<input checked="" type="checkbox"/>				BODILY INJURY (Per accident)	\$			
	<input checked="" type="checkbox"/>	Hired AUTOS	<input checked="" type="checkbox"/>				PROPERTY DAMAGE (Per accident)	\$			
								\$			
B	UMBRELLA LIAB		<input checked="" type="checkbox"/>	0100075806-4	11/4/2022	11/4/2023	EACH OCCURRENCE	\$ 5,000,000			
	EXCESS LIAB						AGGREGATE	\$ 5,000,000			
								\$			
	DED	RETENTION \$									
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				N/A			WC STATUTORY LIMITS	OTHE- R			
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)							E.L. EACH ACCIDENT	\$			
If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE	\$			
							E.L. DISEASE - POLICY LIMIT	\$			
A	Excess Liability				CXS0023169	11/4/2022	11/4/2023	Each Occurrence General Aggregate	3,000,000 3,000,000		

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

Regarding the General Liability coverage, Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.

Regarding the General Liability coverage, Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.

7331 Harrison Street, La Vista, NE

Papillion La Vista Spirit Football City of LaVista

CERTIFICATE HOLDER

CANCELLATION

City of LaVista
8116 Park View Blvd
LaVista 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

Danielle

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 Apillion La Vista Youth Athletic Assoc today's Date 1-14-2023

Street Address 7708 BRAUN AVE.

City LA VISTA State NE Zip 68128

Contact Person JOE ALCARAZ Phone (daytime) 402-630-5167 (evening) 402-630-5167

Email address (most correspondence will be 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:

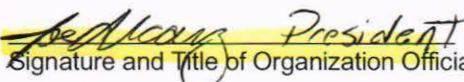
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$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 25th 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.

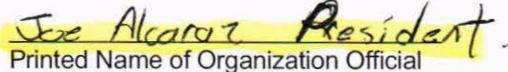
- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit 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 25th 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 25th of the permit year, the balance of the permit fee in the amount of \$1,500 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.

 **President**
Signature and Title of Organization Official

 **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 of \$30.
- 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 24th).
- State Fire Marshal Certificate (due by 12:00 noon on June 24th).
- \$1,500 Permit Fee Balance (due by 12:00 noon on June 24th).

SOUTHEAST CORNER OF
108TH & BRENTWOOD DRIVE
SITE PLAN

S 108th St

Brentwood Dr

Brentwood Dr

Hillcrest Plz

10744

Property Line

50'+

50'+

50'+

40'

40'

30'

30'

40'

40'



60'

779

TENT

STORAGE TRAILER

PORT-A-POTTY

50'+

WALKWAY

PARKING

DUMPSTER

Hillcrest Plz

Hillcrest Plz

Hillcrest Plz



Wild Willy's Fireworks

LAND OWNER PERMISSION

I, George Venteicher do hereby grant Papillion La Vista Youth Athletic Assoc. and Wild Willys Fireworks, LLC permission to run and operate a fireworks stand on the property located at: Lot 5 Val Vista Replat One Parcel #011589039 in La Vista, Nebraska from the dates of June 20nd through July 10th for the 2023 fireworks season.

Land Owners Signature: George Venteicher Date: 8-24-2022

Printed Name of Land Owner: George Venteicher



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 1/14/2023 Mail Permit to: (circle) Contractor Owner: Permit # _____

Project Address: SOUTHEAST CORNER OF 108TH & BRENTWOOD DR.
Lot Number: 5 Subdivision VAL VISTA REPAIR 1 Is this a rental property: Yes No

Print Applicant Name/Address: PARCELION LA VISTA YOUTH ATHLETIC ASSOC.
7708 BRAUN AVE. LA VISTA, NE 68128 Phone #: 402-631-5167

Print Owner Name/Address: WILD WELLY'S FIREWORKS, 17105 S. HWY 50
SPRINGFIELD, NE. 68057 Phone #: 402-253-2925

Print Contractor Name/Address: LINCOLN TENT TANNING - 3900 Cornhusker Hwy/
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: \$ 5,500.00
Length: 60 Width 60 # Door/s: 3 # Window/s: 8
Remarks: _____ Fee:\$ 150.00

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: Joe May Date: 1-14-23

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 st & Brentwood Dr. (Lot 5 Val Vista Replat 1)

Applicant Information

Company Name: Papillion La Vista Youth Athletic Assoc. 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 Willys Fireworks Contact: Rick Dooley

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

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

Sign Type

Temporary Sign - Date(s) of display (required): 6/28 - 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: _____

Illumination: None Internal External Describe: _____

Number of lot sides abutting street: 1

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 5' Sign height 6' Total square feet 30 Height from grade to top of sign 4 ft.

Applicant's Signature Also Inflatable Wild Willys Mascot @ 25' tall x 10ft. wide

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.

A handwritten signature in black ink, appearing to read 'Joe Alcaraz'. It is placed over a yellow rectangular background.

1.14.23

(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: _____

SOUTHEAST CORNER OF
108TH & BRENTWOOD DRIVE
SIGN PLAN

S 108th St

Brentwood

Brentwood Dr

Hillcrest Plz

10744

Property Line

INFLATABLE

50'+

60'
.00
TENT
779

50'+

30'
40'
40'
40'
30'
30'
30'
30'

STORAGE TRAILER
XXX

PORT-A-POPPY

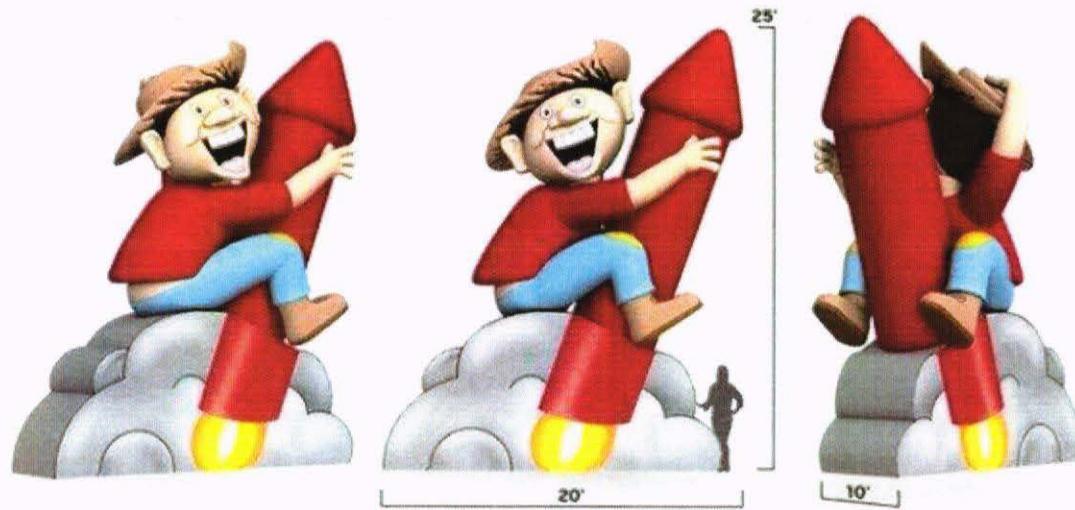
50'+

WALKWAY

PARKING

DUMPSTER

Hillcrest Plz



30 SQ FT EACH | VINYL SIGNAGE | BLUE BACKGROUND

6'

6'

6'

5'

**WHITE
LETTERING**

**RED
LETTERING**

**YELLOW
LETTERING**

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 - Papillion La Vista Yacht Today's Date 1-14-2023 ^{ATHLETIC}

Age of Applicant 45

Street Address 7708 BRAUN AVE.

City LA VISTA State NE Zip 68128

Phone (daytime) 402-253-2925 (evening) 402-253-2925

Name of Employer WILD WILLY'S FIREWORKS

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 & TRANSPORTATION

Date of instruction FIRST SATURDAY IN JUNE Length of time of instruction 2-3 HOURS
EACH YEAR

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

HAVE OPERATED FIREWORKS STAND IN OMAHA SINCE 2015

HAVE OPERATED STANDS IN LA VISTA SINCE 2018. HAVE

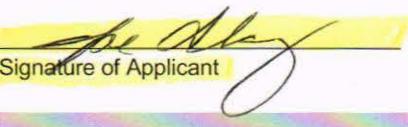
BEEN LIGHTING & HANDLING CONSUMER FIREWORKS FOR OVER 20 YRS.

List the type of explosives you have been trained on and used 1.4G 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 Joe Alcaraz

Date Received: _____

FOR CITY HALL USE ONLY

Received by: _____

\$100 permit application fee.



Wild Willy's Fireworks

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 September 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 Assoc.

State Sales Tax ID 01010138714

Papillion La Vista youth athletic assoc. is a 501c3 non-profit that is home based out of La Vista. We offer football & cheerleading to kids in La Vista. Our mission is to teach kids how to be leaders & good students through the sport of football & cheerleading.

Our proceeds would go towards help for youth that cannot afford to play the sport. We would also be able to help maintain equipment, door registration to low rates & pay referee fees. Have end of the season parties for the kids & also be able to give back to the community of La Vista by being able to help with city functions.

Thank you for your time & the opportunity to help the kids of La Vista.

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.

Joe Alcaraz
Signature of Organization Official

President
Title of Organization Official

Joe Alcaraz
Printed Name of Organization Official

Permit Year 2022

2023

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2022

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 Youth Athletics

Annual Income

Gross Fireworks Sales \$ 145,847.63

Expenses

Wholesale Cost of Fireworks \$ 91,154.77

(please provide copy of invoice)

State Sales Tax \$ 10,175.51

Permit Fees:

Local \$ 2280.00

State \$ 26.62

Insurance \$ 1500.00

Rent or Lease Expenses \$ 7000.00

Advertising \$ 1200.00

Miscellaneous (please describe)

Cost Reg. Bao Debt. Bags, Holders

• *Product Loss, Rental Loneliness Fee Draggin* \$ 3434.52

CC Fees, Display bins, Ext. Cords

• *Tape & TapeGuns, Exit Lights, Signs* \$ 2061.71

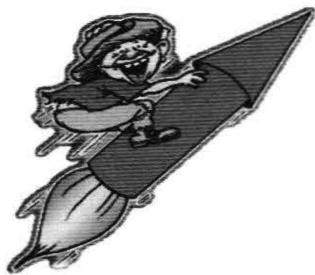
• *Tent, Table Rental, Lights* \$ 1373.81

Trailer Rental, Porta Potty

• *Hazmat Delivery & Pickup, Shopping Baskets* \$ 6869.03

Total Expenses \$ 127,074.96

Net Proceeds (profits) \$ 18772.67



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2022

500g	\$	12,761.67
200g	\$	8,203.93
Fountain	\$	5,925.06
Artillery	\$	9,571.25
Firecrackers	\$	5,925.06
Missiles	\$	3,646.19
Parachutes	\$	3,646.19
Roman Candles	\$	5,013.51
Spinner/Flyers	\$	6,380.83
Noveltys	\$	10,482.80
Smoke	\$	5,925.06
Assortments	\$	13,217.44
Punk/Bags	\$	455.77
Total Invoice		\$91,154.77

Customer Name:

Papillion La Vista Youth Athletic Assoc.

Contact:

Joe Alacaraz

Invoice Number:

16296

Date:

7/18/2022

Permit Year ~~2022~~
~~2023~~

Annual Expenditures of Net Proceeds in Permit Year ~~2022~~

Date	Project Description or Event & Who Participated	Location	Cost
Aug 16 th	SCHOLARSHIPS TO PLAY	LA VISTA	\$1,650.00
OCT 1 st	PAPELON-LA VISTA HIGH SCHOOL	PAPELON LA VISTA	\$2,000.00
Aug 26 th	LEAGUE FEES	LA VISTA	\$4,050.00
MAY 20 th	JERSEY'S EQUIPMENT	LA VISTA	\$3,109.00
JAN 1 st	RECONDITION OF HELMETS \$50.00 EACH	LA VISTA	\$6,000.00
SEPT 1	FOOTBALL TOURNAMENT EXPENSE	LA VISTA	1,969.00

\$18,778.00

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

Permit Year ~~2022~~
~~2023~~

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2021

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 PARTILLION LA VISTA YOUTH ATHLETIC ASSOC.

Annual Income

Gross Fireworks Sales \$ 162,754.05

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$ 101,726.75</u>
State Sales Tax	<u>11,354.93</u>
Permit Fees: Local	<u>2,250.00</u>
State	<u>26.62/100</u>
Insurance	<u>1,500.00</u>
Rent or Lease Expenses	<u>6,000.00</u>
Advertising	<u>1,200.00</u>

Miscellaneous (please describe)

CASH REGISTER - BAD DEBT - BAG HOLDER	
• PROP 65 CHARGE BACKS	<u>12,313.64</u>
CC FEE'S - RENTAL & WIRELESS FEE	
• ADAPTER - DISPLAY RACKS	<u>3,446.76</u>
PLASTIC & CARDBOARD TENT CORDS	
• MAKEUP SUPPLIES & SIGNAGE	<u>1,360.00</u>
SHOPPING BASKETS TENT	
• TABLE RENTAL - LIGHTS	<u>8,300.00</u>
HALMET TRAILER - PICKUP & DEL.	
Total Expenses	<u>\$ 149,478.70</u>
Net Proceeds (profits)	<u>\$ 13,275.35</u>



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2021

500g	\$	13,845.26
200g	\$	9,088.96
Fountain	\$	6,721.28
Artillery	\$	11,040.48
Firecrackers	\$	6,795.21
Missiles	\$	4,008.29
Parachutes	\$	3,965.87
Roman Candles	\$	5,684.91
Spinner/Flyers	\$	7,605.20
Noveltys	\$	11,648.71
Smoke	\$	6,391.26
Assortments	\$	14,663.84
Punk/Bags	\$	267.48
		\$101,726.75

Customer Name: Papillion La Vista Youth Athletic Assoc
Contact: Joe Alacaraz
Invoice Number: 15014
Date: 7/22/2021

Permit Year ~~2022~~
~~2023~~

Annual Expenditures of Net Proceeds in Permit Year 2021

Date	Project Description or Event & Who Participated	Location	Cost
AUG 1 ST	SCHOLARSHIPS TO PLAY	LA VISTA	1,200
OCT 1 ST	LA VISTA MIDDLE SCHOOL	LA VISTA	500
AUG 28 TH	LEAGUE ENTRY FEES	LA VISTA	3,500
NOV 5 TH	PAPILLION LA VISTA HIGH	LA VISTA	4,000
JAN 1 ST	JERSEYS - BOTH HOME & AWAY	LA VISTA	3,333.40
TBD	RECONDITION HELMETS FOR SAFETY \$25 PER HELMET	LA VISTA	721.45

Total Community Betterment Expenditures

\$13,275.35

Please detail costs associated with projects and/or events.

Permit Year 2022
2023

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2020

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 YOUTH ATHLETIC ASSOC.

Annual Income

Gross Fireworks Sales

\$135,435.55

Expenses

Wholesale Cost of Fireworks

(please provide copy of invoice)

82,696.81

State Sales Tax

10,157.61

Permit Fees:

2,250

Local

State

26.62

Insurance

1,250

Rent or Lease Expenses

5,000

Advertising

1,200

Miscellaneous (please describe)

CASH REGISTER, BADGES, BAGHOLDER

• PRODUCTS-CHARGE BACKS
CL FEES RENTAL-WEIRLESS OFF 1,284.78

• DISPLAY RIBS PLASTIC & CARDBOARD
EXTENSION CORDS & FIRE EXTINGUISHER 3570.99

• MISCELLANEOUS-TAPE GUN
SHOPPING BASKETS-EXIT SIGNS 1,157

• TABLE RENTAL LIGHTS-HAZMAT
TRAILER-DELIVERY-PICKUP 8,050

Total Expenses PORTA POTTY

116,643.87

Net Proceeds (profits)

18,791.68



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2020

500g	\$	10,902.37
200g	\$	8,415.82
Fountain	\$	5,325.54
Artillery	\$	6,604.76
Firecrackers	\$	5,803.68
Missiles	\$	3,254.74
Parachutes	\$	3,143.66
Roman Candles	\$	4,729.22
Spinner/Flyers	\$	6,570.92
Noveltys	\$	9,436.54
Smoke	\$	5,488.30
Assortments	\$	12,861.28
Punk/Bags	\$	159.98
		\$82,696.81

Customer Name: Papillion La Vista Youth Athletic Assoc
Contact: Joe Alacaraz
Invoice Number: 14328
Date: 7/18/2020

Permit Year ~~2022~~
~~2023~~

Annual Expenditures of Net Proceeds in Permit Year ~~2020~~

Date	Project Description or Event & Who Participated	Location	Cost
AUG 1 st	WILMARWOOD CHRISTIAN CHURCH FIELD RENTAL	LAVISTA	\$750.00
AUG 1 st	SCHOLARSHIPS TO PLAY	LAVISTA	\$1,200.00
OCT 1 st	LAVISTA MIDDLE SCHOOL	LAVISTA	\$500.00
AUG 28 th	LEAGUE ENTRY FEES	LAVISTA	\$3,520.00
NOV 3 rd	PAPILLION LAVISTA HIGH	LAVISTA	\$4,000.00
JAN 1 st	JERSEY'S - HOME & AWAY	LAVISTA	\$5,714.00
AUG 21 st	RIDDELL EQUIPMENT	LAVISTA	\$2,385.00
TBA	RECONDITION HELMETS FOR SAFETY \$25.00 PER HELMET	LAVISTA	\$721.95

Total Community Betterment Expenditures

\$18,791.68

Please detail costs associated with projects and/or events.

Permit Year ~~2022~~
~~2023~~

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


Printed Name of Organization Official

Signature of Organization Official

Title of Organization Official

Printed Name of Organization Official



**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 21, 2023 AGENDA**

Subject:	Type:	Submitted By:
AWARD OF CONTRACT – 2023 UBAS STREET MAINTENANCE PROJECT	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JEFF CALENTINE DEPUTY DIRECTOR OF PUBLIC WORKS

SYNOPSIS

A resolution has been prepared to award a contract to McAnany Construction Inc., 15320 Midland Drive, Shawnee, KS, 66217, for the installation of Ultra-Thin Bonded Asphalt System (UBAS) on select residential streets, for an amount not to exceed \$375,000.

FISCAL IMPACT

The FY23/FY24 Biennial Budget provides funding for the proposed project.

RECOMMENDATION

Approval.

BACKGROUND

In 2020, the City of Papillion solicited bids for pavement preservation work utilizing an Ultra-Thin Bonded Asphalt System (UBAS) and McAnany Construction was the only bidder. The contract Papillion has with McAnany has extensions of the contract for ten-years, allowing for negotiated and agreed upon increase/decrease in pay items based on national inflation averages. In 2022 McAnany Construction performed the first UBAS preservation work in Giles Corner for La Vista, and Public Works was extremely pleased with their performance and the corresponding results. McAnany Construction Inc has agreed to allow the City of La Vista to piggyback off the contract prices set with the City of Papillion for the 2023 construction season. The plan is for this work to take place in the Crestview Heights neighborhood between 72nd St. and 78th St.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AWARDING A CONTRACT TO MCANANY CONSTRUCTION INC, SHAWNEE, KS FOR THE 2023 ULTRA-THIN BONDED ASPHALT SYSTEM (UBAS) STREET MAINTENANCE PROJECT IN AN AMOUNT NOT TO EXCEED \$375,000.00.

WHEREAS, the City Council of the City of La Vista has determined street maintenance is necessary; and

WHEREAS, the FY23/FY24 Biennial budget provides funding for this project; and

WHEREAS, McAnany Construction Inc, Shawnee KS is the only company in the Midwest performing this work for residential street applications, 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 a contract to McAnany Construction Inc, Shawnee KS for the 2022 Ultra-Thin Bonded Asphalt System (UBAS) Street Maintenance, in an amount not to exceed \$375,000.00.

PASSED AND APPROVED THIS 21ST DAY OF MARCH 2023

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk

CONTRACT

THIS AGREEMENT made and executed in quadruplicate, this 21st day of March 2023, by and between the City of La Vista, hereinafter referred to as "Owner" and McAnany Construction Inc., hereinafter referred to as "Contractor".

WITNESSETH:

In consideration of the following mutual agreements and covenants to be kept by each party, the Contractor agrees to furnish all tools, equipment, labor, materials, transportation and permits required to construct the 2023 UBAS Street Maintenance Project in accordance with the aforesaid plans and specifications for the following unit prices:

	Description	Approx. Quantities		Unit Price		Amount
Base Bid						
1	Mobilization	1	LS	\$31,750	/	LS \$31,750
2	Macrotecture	32,000	SY	\$2.05	/	SY \$65,600
3	UBAS	32,000	SY	\$8.50	/	SY \$272,000
4	Traffic Control	1	LS	\$3,000	/	LS \$3,000.00
				Total Base Bid		\$372,350

Contractor shall also furnish all bonds and insurance certificates and pay all permit fees and any other charges levied or required by any governmental authority exercising control over this project.

On or about the first and third Wednesday of each month, the Owner will pay the Contractor **ninety (90) percent** of the value of the work completed as of the end of the preceding payment period, as certified by the Engineer. The balance will be paid upon final completion of the work and formal acceptance by the Owner and Engineer.

Contractor must furnish a **one-hundred (100) percent** Contract Performance Bond and a **one-hundred (100) percent** Labor and Material Payment Bond (including **two (2) year** Maintenance Guarantee) in accordance with the General Conditions of the Contract. Contractor must also furnish a Certificate of Insurance for Worker's Compensation and Public Liability Insurance and Auto Insurance in the manner and with minimum limits as set forth in the General Conditions of the Contract.

Contract is let subject to the following conditions:

Contractor agrees that the work shall be completed within a mutually acceptable sequence and schedule as determined by the City Engineer. As time is of the essence, for each **calendar** day that any work shall remain uncompleted after the above specified completion date, the Contractor shall pay to the Owner the sum of **five hundred dollars (\$500)** per **calendar** day, not as a penalty, but as predetermined and agreed liquidated damages.

This contract for the 2023 UBAS Street Maintenance services between City of La Vista Public Works and the Contractor may be extended on an annual basis for up to nine (9) years if mutually agreed to in writing by both the Contractor, and owner, City of La Vista Public Works. Each annual extension will allow for a negotiated and agreed upon increase/decrease in pay items based on national inflation average, increase in labor rates, equipment costs and fluctuation in material pricing. Extension will be agreed upon no later than January 31st of the next calendar year to allow for pricing to be secured.

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows above and beyond the bid procurement documents (Plans and Specification):

- (1) A fully dedicated crew will be provided to the City of La Vista and will work 4 to 5 days per week to complete all work identified by the City Engineer until the contracted amount of Base Bid items have been completed.
- (2) The Contractor's crew shall consist of at least five (5) staff and management personnel.
- (3) Traffic control will be provided to a level identified by the City Engineer which is considered safe and acceptable to everyone without argument or change order request.
- (4) Notice to neighbors affected by driveway restrictions will be solely a Contractor responsibility to coordinate and confirm with the City Engineer.
- (5) Compliance with Regulations: The contractor shall comply with the Regulation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, and the Federal Highway Administration (hereinafter "FHWA") Title 23, Code of Federal Regulations, Part 200 as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- (6) Nondiscrimination: The Contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin, sex, age, and disability/handicap in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by 49 CFR, section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- (7) Solicitations for Subcontractors, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin, sex, age, and disability/handicap.
- (8) Information and Reports: The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the City of La Vista, NDOT or the FHWA to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the contractor shall so certify to the City of La Vista, NDOT or the FHWA as appropriate, and shall set forth what efforts it has made to obtain the information.

(9) Sanctions for Noncompliance: In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the City of La Vista shall impose such contract sanctions as it, NDOT or the FHWA may determine to be appropriate, including, but not limited to:

- (a) withholding of payments to the contractor under the contract until the contractor complies, and/or
- (b) cancellation, termination or suspension of the contract, in whole or in part.

(10) Incorporation of Provisions: The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The contractor shall take such action with respect to any subcontract or procurement as the City of La Vista, NDOT or the FHWA may direct as a means of enforcing such provisions including sanctions for non-compliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the City of La Vista to enter into such litigation to protect the interests of the City of La Vista and, in addition, the contractor may request the State of Nebraska or the United States to enter into such litigation to protect the interests of the United States.

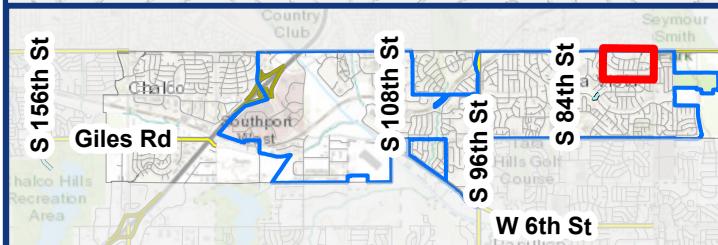
EXECUTED THE DAY AND YEAR FIRST ABOVE WRITTEN.

OWNER_____ CONTRACTOR_____

ATTEST_____ ATTEST_____



CRESTVIEW HEIGHTS UBAS SITE MAP*



Legend

UBAS Street Improvement Area



*Map not to scale



CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 21, 2023 AGENDA

Subject:	Type:	Submitted By:
AUTHORIZE PURCHASE – DISHWASHER	◆ RESOLUTION ORDINANCE RECEIVE/FILE	DAVID KARLSON ASST. RECREATION DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the purchase of one (1) Hobart Dishwasher from Buller Fixture Company, Omaha, NE in an amount not to exceed \$20,218.

FISCAL IMPACT

The City will be reimbursed for the full purchase price from ARPA funds administered through Eastern Nebraska Office on Aging (ENOA) upon receiving receipt of purchase.

RECOMMENDATION

Approval.

BACKGROUND

ENOA provides services for seniors at various locations throughout the Omaha Metro area and they have been involved with La Vista's senior program for several years. As a result of this partnership, they have offered a portion of their ARPA funding to the City for the purchase of a new commercial dishwasher. The current unit is original to the building, which makes it 30 years old. In recent years there has been a need for multiple repairs and replacement parts are becoming difficult to find. The dishwasher is used daily in conjunction with our senior meal program.

The City is required to purchase the equipment and provide proof of purchase in order to receive the funds from ENOA.

RESOLUTION NO. ____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE PURCHASE OF ONE (1) HOBART DISHWASHER FROM BULLER FIXTURE, OMAHA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$20,218.00.

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

WHEREAS, the City will be reimbursed for the full purchase price from ARPA funds administered through Eastern Nebraska Office on Aging (ENOA) upon receiving receipt of 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 approve the purchase of a one (1) Hobart Dishwasher from Buller Fixture Company, Omaha, Nebraska in an amount not to exceed \$20,218.00.

PASSED AND APPROVED THIS 21ST DAY OF MARCH 2023.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, MMC
City Clerk

Buller Fixture Company | Quote

You can find the following here:

- Quote/Invoice PDF
- Cut Sheet
- Spec Sheet
- Others

DON'T SHOW ME THIS AGAIN

Quote

02/28/2023



A DIVISION OF **CASH-WA DISTRIBUTING**

To:

City of La Vista
Cody Meyer
9810 Hupp Drive
La Vista, NE 68128
402-331-8927 (Contact)

Project:

City of La Vista
9810 Hupp Drive
La Vista, NE 68128

From:

Buller Fixture Company
Paul Sinnott
6828 "L" Street
Omaha, NE 68117-1025
402-592-2601
402-592-2601 4116 (Contact)

Project Code: DISHWASH

Note:

**Price is good for 30 days. After 30 days, items may
been to be re-quoted.**

Item	Qty	Description	Sell	Sell Total
1A	1 ea	DISHWASHER, DOOR TYPE  Hobart Model No. AM16-BASX-2 Dishwasher, door type, high temp sanitizing, 208-240/60/3 (field convertible to single phase), 60 racks/hour, straight-thru or corner, digital controls, Sense-A-Temp™ booster, electric tank heat, pumped rinse, pumped drain, auto-fill, stainless steel tank, frame, doors & feet, cULus, NSF, ENERGY STAR®	\$18,143.00	\$18,143.00
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA		

suggests adding a water softener.

2A	1 ea	MOUNTING BRACKET Hempel Sheet Metal Works, LLC. Model No. CUSTOM Mounting bracket for disposer switch	\$300.00	\$300.00
3A	1 ea	INSTALLATION Hobart Installation Model No. CUSTOM Removal of existing dishwasher and booster heater and installing new dishwasher	\$1,775.00	\$1,775.00

4A **STATEMENT OF WORK**

Remove existing AM14 dishwasher, La Vista to dispose of old dishwasher and booster heater.

New dishwasher to be delivered to the install location. Set new dishwasher in place, reattach water line or lines depending on which model of dishwasher is supplied.

Attach a drain pipe to the wall for the forced drain into the existing floor sink. Hook up the wiring to the new dishwasher.

City of La Vista is responsible for the new circuit breaker for power.

Hobart will do a start up after the install is completed.

INCLUDED:

New equipment must match the location's current specifications: electrical, gas lines, plumbing/drains and venting.

Installations completed during normal business hours.

Monday - Friday; 8:00am - 5:00pm

Uncrating and set-in place in existing location on ground level

Final hook-ups (within 5 feet) to existing utilities

Validation equipment is working properly upon completion of installation

Removal of packaging materials and rubbish

5A	OWNER'S RESPONSIBILITIES	<By Owner>
	Owner is responsible for disposal of existing dishwasher and booster heater. Electrical breaker for new installation. Cutting down the length of the existing exhaust ducts which will interfere with the new dishwasher (AM16-BASX-2) If the AM16VL-BASX-2 ventless dishwasher is selected the ductwork can be removed completely	

Total

\$20,218.00

Prices Good Until: 03/30/2023

Standard Contract Terms & Conditions

All Quotations are subject to approval by the company. The above listed prices shall be firm for 30 days. Prices shown in this quotation are specific items, quantities and lead times indicated.

Prices are subject to change if all of the items are not ordered, if quantities ordered differ or if adequate lead-time is not allowed.

The prices shown in the quotation DO include freight charges which. This quotation does not include any fees for local permits or licenses that may be required by your municipality or state.

The prices shown in this quotation DO NOT include applicable taxes, which will be added to our invoice unless a valid certificate of exemption is provided by you. Please be advised that, under state law, some items may still be taxable. In states where Buller Fixture is not registered to collect Sales Tax, it is the buyer's responsibility to pay any applicable Use Tax due to the state.

Payment terms are 50% due at time of order, 45% due prior to delivery and 5% due based on customer terms. We impose a surcharge on credit cards that is not greater than our cost of acceptance. please be advised that a 1.5% per month FINANCE CHARGE will begin to accrue upon expiration of the above payment terms. This will amount to 18% annually.

Acceptance _____ Date _____

Print Name _____

Company Name _____

Project Grand Total: _____

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$20,218.00



ENOA Eastern Nebraska Office on Aging

March 6, 2023

Kaily Stanley

LaVista Recreation Department

8116 Parkview Drive

LaVista, NE 68128

Dear Ms. Stanely,

Enclosed is a copy of the request for ARPA Funds and Eastern Nebraska Office for the LaVista Senior Center replacement of the dishwasher. The dishwasher is used for Senior meals and programs. The request for reimbursement to the City of LaVista has been approved.

Following ENOA receiving a receipt of purchase, the reimbursement for the Dishwasher will be processed and paid to the City of LaVista.

If you have any questions, please call me at 402-444-6513, ext. 1042.

Sincerely,

Allison S. Adrian, CDM, CFPP
Nutrition Services Division Director

Enclosure

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 21, 2023 AGENDA

Subject:	Type:	Submitted By:
AUTHORIZE REQUEST FOR PROPOSALS COMPENSATION STUDY	◆ RESOLUTION ORDINANCE RECEIVE/FILE	WENDY LOWERY HUMAN RESOURCES DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the issuance of a Request for Proposals for a Compensation Study.

FISCAL IMPACT

The FY23/FY24 Biennial Budget contains funding for the proposed project.

RECOMMENDATION

Approval.

BACKGROUND

The purpose of the Compensation Study is to establish and maintain an equitable, comparable, and non-discriminatory wage and salary plan structure for the city. The last Compensation Study was performed in 2019. All the City's current positions will be included in the study.

The study will enable the City to provide a total compensation package (wages and fringe benefits) to its employees that is adequate, fair and comparable to like public and private employers. The study will involve the following key tasks:

1. Choosing a consultant.
2. Working with the consultant to familiarize its staff with our jobs/job descriptions.
3. Collect wage and benefit data from comparable organizations (consultant).
4. Compare wage and benefit data between the City and the comparable organizations (consultant).
5. Make recommendations to help keep the City's wage and fringe benefit package competitive (consultant).
6. Evaluate recommendations and propose necessary changes to the compensation and benefit plan to the City Council.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE REQUEST FOR PROPOSALS FOR A CLASSIFICATION, COMPENSATION AND BENEFIT STUDY.

WHEREAS, the Mayor and Council have determined that a classification, compensation and benefit study is necessary; and

WHEREAS, the FY23/FY24 Biennial Budget provides funding for the proposed study; and

WHEREAS, proposals will be due April 19, 2023 with the approval of selected firm by the City Council on June 6, 2023, subject to the discretion of the City;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council hereby authorize the request for proposals for a classification, compensation and benefit study.

PASSED AND APPROVED THIS 21ST DAY OF MARCH 2023.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk

City of La Vista, Nebraska



Request for Proposals

Classification, Compensation and Benefit Study

ISSUE DATE:

March 22, 2023

SUBMISSIONS DUE:

April 19, 2023 – 10:00 a.m. CST*

*Late Proposals Will Be Rejected

REPLY TO:

Pamela A. Buethe
City Clerk
8116 Park View Blvd.
La Vista, NE 68128
pbuethe@cityoflavista.org
402.331.4343

Request for Proposals
Classification, Compensation and Benefit Study
City of La Vista, Nebraska

Action	Date
Release of RFP	March 22, 2023
Deadline for Questions	April 12, 2023
Deadline for Submission of Proposals	April 19, 2023
Finalists Selected	April 28, 2023
Interviews Conducted the week of:	May 8, 2023
Firm Selected	May 26, 2023
Contract Awarded	June 6, 2023

Sealed proposals will be received until 10:00 a.m. local time on April 19, 2023, at the La Vista City Hall, 8116 Park View Boulevard, La Vista, Nebraska, 68128. Proposals received after this time will not be accepted. All correspondence, questions and additional information regarding this RFP must be presented in writing and addressed to City of La Vista, Attn: City Clerk Pam Buethe, 8116 Park View Boulevard, La Vista, Nebraska, 68128, or electronically to pbuethe@cityoflavista.org. Proposal submittals should be addressed as follows:

City of La Vista - Sealed Proposal for Classification, Compensation and Benefit Study

Attn: Pamela A. Buethe, City Clerk
8116 Park View Boulevard
La Vista, NE 68128-2198

The City of La Vista reserves the right to disqualify incomplete proposals, waive minor defects in proposals, waive formalities or irregularities, request additional information from any respondent, change or modify the scope of the project, negotiate terms with one or more of the respondents, reject any or all proposals, and/or take any steps it deems necessary to act in the City's best interest, without penalty.

City of La Vista Classification, Compensation and Benefit Study

Notice

To maintain an equitable and competitive compensation plan, the City of La Vista (the City) invites professional organizations with demonstrated experience (Provider(s)) to submit proposals for the completion of a comprehensive Classification, Compensation and Benefit Study for all classifications within the City.

General Information

La Vista is one of the fastest growing cities in the State of Nebraska with a population of approximately 17,000. It is a relatively young progressive city situated southwest of the Omaha Metropolitan Area. The City has a Mayor-Council form of government and employs a professional City Administrator to serve as the chief administrative officer of the City. La Vista has seven departments including Administration, Administrative Services, Community Development, Library, Police, Public Works, and Recreation.

Background

La Vista has approximately 120 full-time employees working in 61 job classifications. The City also has approximately 32 part-time employees in an additional 15 job classifications. The pay system has been periodically updated with new classifications being added and/or others being reclassified as necessary. The City last conducted a classification and compensation study in 2020.

The City has adopted a pay for performance system for merit-based employee pay increases. The City Council approves the Pay Matrix annually, and performance reviews are completed in April with increases going into effect the following October 1st.

Scope of Work

The City's goal is to provide employees with a compensation package (wages and benefits) that is fair and equitable internally and comparable externally to other entities, both public and private (where applicable). Entities included in the comparability array shall be from the State of Nebraska, the Omaha Metropolitan Statistical Area (MSA), and similar regional MSAs. A combination of arrays may be used for various categories of positions. The provider selected to complete this study must provide:

1. An internal analysis of job descriptions and work performed by associates to gain an understanding of job classifications and ensure proper classification. All positions are to be included in the study.

2. An internal analysis of the classifications within each paygrade to ensure that equal work between differing jobs within the City is being compensated equally.
3. A comparison between paygrades and classifications within the City and those of other comparable entities.
4. Data-driven recommendations for needed changes to job classifications, paygrades and/or the placement of classifications within those paygrades.
5. A comparison of the benefits offered by the City and those of other comparable entities.

Any classification/compensation system recommended must meet all legal requirements, be valid and reliable, be totally non-discriminatory and provide for compliance with all pertinent federal, state and local requirements including but not limited to Nebraska State Statute, FLSA, EEO/AA and ADA.

Required Contents of Proposals

The purpose of the proposal process is to allow Providers the opportunity to demonstrate and clearly articulate the qualifications, service level, costs for services, competency and capacity of the firm seeking to perform this compensation study. Proposals must include information of sufficient volume and clarity to ensure the Provider's methodology and final results will be regarded as expert, impartial, legally defensible and fair.

At a minimum, each proposal must include the following:

1. Transmittal Letter – Provide a transmittal letter signed by an authorized representative of the firm.
2. Background & Qualifications – Provide a brief history of the firm, services offered, type of organization and the names of principals.
3. Prior Experience - Provide details about the firm's experience conducting similar classification and compensation studies for public entities.
4. Contact Information – Provide the organization web address, the physical address and the telephone number of the office out of which the services will be rendered. Also include the contact information for the project manager.
5. Staffing – Provide resumes summarizing the qualifications and expertise of the individuals who will conduct the survey along with a clear definition of their responsibilities within the process.

6. Subcontractors – Provide information about any subcontractors that will work on the project along with a description of services they will provide.
7. Statement of Methodology – Provide a statement describing the firm’s understanding of the scope of work and the processes it intends to use to complete the study.
8. Structure and Content of the Work Product – Provide information about the structure of the final report and recommendations for the study. Include samples of final reports similar to previously completed studies.
9. Work Schedule – Provide a timeline for completing the project including the tasks required in addition to the starting and completion dates of those tasks. The City expects the study to be completed by September 1, 2023. It is expected that the study will commence as soon as possible after a firm has been selected.
10. Fees – Provide a project cost estimate based upon the proposal submitted. List hourly billing rates for positions working on the project. Estimate a “lump-sum” breakdown for each major element of the consultant’s work for the project. Also, estimate a total to be billed for reimbursable expenses including copies, long distance and authorized travel. An agreement on all fees will need to be reached as part of the contract negotiations, which will commence following the approval of the recommended firm by the Mayor and City Council. If an agreement as to fees is not reached with the selected firm, another highly ranked firm will be recommended to the Mayor and City Council for approval.
11. References – Provide the names, addresses, telephone numbers and contact names for at least five other comparable municipalities for which similar services have been performed in the past five years. One negative reference should be included from an organization for which the outcome of a study did not fully meet that organization’s expectations.
12. Miscellaneous – Disclose any conflicts or perceived conflicts of interest including relationships with employees or elected officials of the City and identify how those conflicts will be resolved. List any previous engagements with the City, any exceptions that may limit the scope of work and any other information you believe will be helpful in reaching a decision within the bidding process.

Instructions and other Considerations

1. Interested firms shall submit one (1) unbound original single-sided copy on standard weight paper (no heavy weight paper or tabbed dividers), six (6) printed bound copies, and one (1) flash drive containing a pdf file of the proposal.

2. Faxes or electronic submissions, or any other media other than listed in #1 are not acceptable.
3. Any Proposer may withdraw his/her Proposal, either personally or by written request, at any time prior to the closing time for receipt of Proposals.
4. All amendments to Proposals must be signed and returned to the City Clerk with the Proposal on the specified due date and time.
5. Proposals received after the scheduled closing time for receipt of Proposals will be returned, unopened, to the Proposer(s).
6. All Proposals may be rejected if the City determines rejection is in the public interest.
7. Questions regarding the Scope of Work received less than five business days before the Proposal opening shall not be answered. Any interpretation or correction of the proposed documents will be made only by addendum, duly issued, and a copy of such addendum will be mailed or delivered to all who are known to have received a set of Proposal documents. The City of La Vista is not responsible for any other explanations or interpretations of the proposed documents.
8. Any addenda will be posted on the City's website www.cityoflavista.org. Each Proposer may ascertain prior to submitting his/her Proposal that he/she is in receipt of all addenda issued by telephoning the City Clerk's office at (402) 331-4343, or emailing the same at pbuethe@cityoflavista.org. Proposer shall acknowledge all addenda in accordance with the instructions on the Proposal.
9. All Proposal prices shall be guaranteed by the Proposer to remain unchanged for a period of six months (180) days from and including the date of the Proposal opening.
10. The selected firm is expected to maintain the highest level of confidentiality involving information considered such.
11. All deliverables must be created and presented in Microsoft Word or Excel.
12. The City of La Vista retains all rights, titles to and ownership of data, material and documentation resulting from this study, and/or prepared for the City.
13. The City will not be liable for any costs incurred by the Consultant in preparation of a proposal submitted in response to this RFP, in conducting a presentation or any other related activities.

Evaluation of Proposals

Proposals will be evaluated in accordance with the criteria listed below:

1. Proposal responsiveness, a clear understanding of project scope, approach and detailed work plan, including timeline.
2. Personnel assigned to this project, quality, experience in Classification, Compensation and Benefit Studies, the education of individual(s) selected to perform the project and completeness of resume(s).
3. Cost
4. Firm's experience and qualification in providing consulting services of similar nature and firm's experience with cities, counties or other units of government.

Approximately three firms will be selected as finalists for interviews with a panel of city officials. These interviews will be scheduled for the week of May 8, 2023. Firms will be selected for interviews based on the criteria above. A final selection will be based on these criteria and the ability of the finalist to successfully negotiate a contract with the City of La Vista.

The panel will rate the firms interviewed and staff will make a recommendation to the Mayor and City Council on or about June 6, 2023. Contract negotiations will commence following approval of recommended firm by the Mayor and Council. If a contract agreement is not reached with the selected firm, another finalist may be recommended to the Mayor and City Council for approval followed by contract negotiations and final approval by the Mayor and City Council.

Tentative Schedule

The following dates are being provided for your information and planning purposes. Although every effort will be made to follow this schedule, we reserve the right to modify the dates as necessary.

<u>Action</u>	<u>Date</u>
Release of RFP	March 22, 2023
Deadline for Questions	April 12, 2023
Deadline for Submission of Proposals	April 19, 2023
Finalists Selected	April 28, 2023
Interviews Conducted the week of:	May 8, 2023
Firm Selected	May 26, 2023
Contract Awarded	June 6, 2023

Proposal Submission

All proposals shall be submitted to:

City of La Vista - Sealed Proposal for Classification, Compensation and Benefit Study

Attn: Pamela A. Buethe, City Clerk
8116 Park View Boulevard
La Vista, NE 68128-2198
Phone: 402.331.4343
Fax: 402.331.4375
Email: pbuethe@cityoflavista.org

The copies must be received by 10:00 a.m.local time on April 19, 2023.

It should be noted that all information submitted to the City is subject to the open records laws of the State of Nebraska. Proprietary information must be appropriately marked.

The City of La Vista reserves the right to disqualify incomplete proposals, waive minor defects in the proposals, waive informalities of irregularities, request additional information from any respondent, change or modify the scope of the project, negotiate terms with one or more of the respondents, reject any or all proposals, and/or take any steps it deems necessary to act in the City's best interest, without penalty.