

# MINUTE RECORD

A-2

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

## LA VISTA CITY COUNCIL MEETING April 4, 2017

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 7:00 p.m. on April 4, 2017. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Clerk Buethe, Police Chief Lausten, Director of Administrative Services Pokorny, Public Works Director Soucie, Community Development Director Birch, City Engineer Kottmann, Library Director Barcal, Finance Director Miserez, Assistant Recreation Director Karlson, and Human Resource Manager Garrod.

A notice of the meeting was given in advance thereof by publication in the Times on March 22, 2017. 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.

### PROCLAMATION – NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK

Mayor Kindig presented a Proclamation for National Public Safety Telecommunicators Week to Stu DeLaCastro representing Sarpy County 911.

### PROCLAMATION – CERTIFIED GOVERNMENT FINANCIAL MANAGER MONTH

Mayor Kindig presented a Proclamation in recognition of Certified Government Financial Manager Month to Cindy Miserez.

### SERVICE AWARDS – HARALD RAPPOLD, RAY HARROD – 20 YEARS

Mayor Kindig recognized Harald Rappold and Ray Harrod for 20 Years of Service with the City of La Vista.

### PRESENTATION – THOMPSON, DREESSEN & DORNER, INC. – GIFT OF TREES

Doug Thompson of Thompson, Dreessen & Dornier, Inc. presented a gift of 25 trees to the City in honor of the company's 50<sup>th</sup> Anniversary. These trees will be planted in the Thompson Creek area.

### APPOINTMENTS – CONSTRUCTION MANAGEMENT AT RISK SELECTION COMMITTEE – KIM THOMAS (DOUG KINDIG – ALTERNATE); KEVIN POKORNY; JOHN KOTTMANN; DON KELLY (JIM THOMPSON – ALTERNATE); JERRY SHELLBERG; JEFF SCHOVANEC

Mayor Kindig stated, with the approval of the City Council, he would like to appoint Kim Thomas (Doug Kindig - Alternate); Kevin Pokorny; John Kottmann; Don Kelly (Jim Thompson-Alternate); Jerry Shellberg and Jeff Schovanec to the Construction Management at Risk Selection Committee.

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

### A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE MARCH 21, 2017 CITY COUNCIL MEETING

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### 3. ACCEPTANCE OF THE MINUTES OF THE FEBRUARY 15, 2017 PARK & RECREATION ADVISORY COMMITTEE MEETING

#### 4. REQUEST FOR PAYMENT -- HDR ENGINEERING INC. -- PROFESSIONAL SERVICES -- PUBLIC IMPROVEMENTS - \$7,498.76

#### 5. REQUEST FOR PAYMENT -- ANDERSON EXCAVATING CO. -- CONSTRUCTION SERVICES -- DEMOLITION & SITE PREPARATION -- MIXED USE REDEVELOPMENT PROJECT AREA - \$112,325.15

#### 6. APPROVAL OF CLAIMS

ARTHUR J GALLAGHER RISK, services	\$194,643.00
BEAUMONT, M., travel	\$148.00
BIG RIG TRUCK ACCESS, maint.	\$165.00
BLACK HILLS ENERGY, utilities	\$4,667.63
BOB'S RADIATOR REPAIR CO INC, maint.	\$344.00
BRYAN ROCK PRODUCTS, bld&grnds	\$1,633.06
BUILDERS SUPPLY CO INC, bld&grnds	\$22.19
CENTER POINT PUBLISHING, books	\$266.64
CENTURY LINK BUSN SVCS, phones	\$261.00
CENTURY LINK, phones	\$789.47
CHRIS MADDEN, services	\$825.00
CONSOLIDATED MANAGEMENT, services	\$59.57
CORNHUSKER INTL TRUCKS INC, maint.	\$45.40
COX COMMUNICATIONS, services	\$2.26
DEARBORN NATIONAL LIFE INS CO, services	\$1,085.00
DIAMOND VOGEL PAINTS, bld&grnds	\$100.00
DIGITAL ALLY INC, supplies	\$65.00
EMBLEMS INC, apparel	\$200.00
EXCHANGE BANK, services	\$305.00
FIRST NATIONAL BANK FREMONT, bonds	\$620,953.00
FITZGERALD SCHORR BARMETTLER, services	\$31,194.10
GALE, books	\$126.70
GALLS LLC, apparel	\$1,563.00
GALLS LLC, apparel	\$139.50
GCR TIRES & SERVICE, maint.	\$474.89
GRAYBAR ELECTRIC CO INC, bld&grnds	\$484.60
H & H CHEVROLET LLC, maint.	\$6.42
HANEY SHOE STORE, apparel	\$101.99
HOME DEPOT, bld&grnds	\$218.00
HSMC ORIZON LLC, services	\$6,428.69
HUNTEL COMMUNICATIONS, INC, services	\$155.00
HURST, J., travel	\$276.00
HY-VEE INC, services	\$877.22
INDUSTRIAL SALES CO INC, services	\$194.60
J & J SMALL ENGINE SERVICE, maint.	\$461.31
LARSEN SUPPLY CO, supplies	\$85.21
LOU'S SPORTING GOODS, supplies	\$227.99
LOVELAND GRASS PAD, bld&grnds	\$22.74
MANAGEMENT EDUCATION GROUP INC, services	\$11,806.42
MAX I WALKER UNIFORM, apparel	\$674.19
MENARDS-RALSTON, maint.	\$303.83
MID-AMERICAN BENEFITS INC, services	\$611.00
MUD, utilities	\$3,435.47
NAT'L EVERYTHING WHOLESALE, supplies	\$434.24
NE NOTARY ASSn, services	\$100.00
NEBRASKA ENVIRONMENTAL PRODS, services	\$4,485.00
OAKHAVEN HOMES INC, services	\$54,898.67
OCLC INC, media	\$129.42
OFFICE DEPOT INC, supplies	\$632.09
OLSSON ASSOCIATES, services	\$7,159.03
PAPILLION SANITATION, services	\$957.44
PETTY CASH, supplies/travel	\$706.28

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PLAINS EQUIPMENT GROUP, maint.	\$90.82
PROGRESSIVE BUSINESS, services	\$990.00
PROJECT LIFESAVER INTL, supplies	\$141.48
PROUHET, TOMMY, services	\$35.28
REDSHAW PAINT SUPPLY INC, bld&grnds	\$359.45
ROBERT S LAUSTEN JR, services	\$1,680.00
SARPY COUNTY TREASURER, services	\$9,282.75
SPRINT, phones	\$119.97
STITCHIN' AUTO UPHOLSTERY, maint.	\$152.50
SUBURBAN NEWSPAPERS INC, services	\$52.50
SUNSET LAW ENFORCEMENT LTD, supplies	\$3,439.20
THEATRICAL MEDIA, services	\$120.00
THOMPSON DREESSEN & DORNER, services	\$57,958.25
TSL TERMINALS LTD, supplies	\$4,200.00
UNITED PARCEL, services	\$15.98
VERIZON WIRELESS	\$233.34
WAL-MART, supplies	\$2,375.35
WATKINS CONCRETE BLOCK, services	\$32.00
WICK'S STERLING TRUCKS INC, maint.	\$1,171.20

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

## REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

City Administrator Gunn reminded Council of the Council Retreat scheduled April 29<sup>th</sup>.

Director of Administrative Services Pokorny reported that the wireless system had been upgraded in City Hall, Community Development and the Community Center.

Library Director Barcal shared information from her Annual report, which included 494 volunteer hours donated to the library last year.

Community Relations Coordinator Beaumont shared information on upcoming city events, including the Easter Egg Hunt, April 15<sup>th</sup> 9-10:30am. The Arbor Day Ceremony, April 27<sup>th</sup>, in which TD2 will play a role. Also, the Salute to Summer Festival will be Memorial Day weekend.

Director of Public Works Soucie stated they hosted 10 students for the CareerRockit event, and it was a great event and experience for the students. Thompson Creek Cleanup will be April 28<sup>th</sup> and 29<sup>th</sup>.

## B. RESOLUTION - FY 2015/2016 AUDIT REPORT - BKD, LLP

Councilmember Thomas introduced and moved for the adoption of Resolution No.17-040; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE FISCAL YEAR 2015-2016 MUNICIPAL AUDIT AS PREPARED BY THE AUDITING FIRM OF BKD, LLP, OMAHA, NEBRASKA.

WHEREAS, the City of La Vista has contracted with the firm of BKD, LLP, Omaha, Nebraska, to complete an audit of the City's fiscal year 2015-2016 municipal operations; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, that the 2015-2016 municipal audit is hereby accepted and approved.

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Seconded by Councilmember Hale. Robin Devore with BKD gave a report on the current audit and new rules for upcoming year. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

**C. APPLICATION FOR WAIVER, REVISED PRELIMINARY PLAT, FINAL PLAT, SUBDIVISION AGREEMENT, PUD SITE PLAN & CUP FOR AN AUTOMOBILE DEALERSHIP – TAX LOT 4 EXC S 1551.37 FT. & EXC ROW 23-14-11 (SW OF 144<sup>TH</sup> & GILES ROAD)**

**1. PUBLIC HEARING (CONTINUED FROM THE MARCH 21, 2017 MEETING)**

At 7:27 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the application for waiver. Larry Jobeun, representing the applicant, gave an overview of the project for the Woodhouse Complex. They will be acquiring property from Heimes so that vehicles can be brought in and out from the South. Councilmember Sell asked if it would be a raised area. Jobeun advised some will be raised with the support of a retaining wall.

At 7:38 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Crawford. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

**2. RESOLUTION – REVISED PRELIMINARY PLAT AND WAIVER OF SUBDIVISION REGULATIONS**

Councilmember Sell introduced and moved for the adoption of Resolution No.17-041; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, FOR APPROVAL OF THE PRELIMINARY PLAT FOR PART OF TAX LOT 4 AND PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 14 NORTH, RANGE 11 EAST OF THE 6<sup>TH</sup> P.M., SARPY COUNTY, NEBRASKA, TO BE REPLATTED AS LOTS 1 AND 2, WOODHOUSE PLACE, A SUBDIVISION LOCATED IN THE NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 14 NORTH, RANGE 11 EAST OF THE 6<sup>TH</sup> P.M., IN SARPY COUNTY, NEBRASKA.

WHEREAS, the applicant, LB Southwest, LLC has made application for approval of a preliminary plat for Part of Tax Lot 4 and Part of the East Half of the Northeast Quarter of Section 23, T14N, R11E; and

WHEREAS, the City Engineer has reviewed the preliminary plat; and

WHEREAS, on February 16, 2017, the La Vista Planning Commission reviewed the preliminary plat and recommended approval subject to the following conditions:

1. Approval of the waiver of Section 4.24 of the Subdivision Regulations.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska, that the preliminary plat for Part of Tax Lot 4 and part of the East Half of the Northeast Quarter of Section 23, Township 14 North, Range 11 East, to be replatted as Lots 1 and 2, Woodhouse Place, a subdivision located in the northeast quarter of Section 23, Township 14 North, Range 11 East of the 6<sup>th</sup> P.M., Sarpy County, Nebraska, generally located southwest of 144<sup>th</sup> Street and Giles Road, be, and hereby is, approved.

BE IT FURTHER RESOLVED that a waiver of Section 4.24 of the Subdivision Regulations, regarding the minimum centerline radius of a local street, be granted.

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

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### **3. RESOLUTION – FINAL PLAT**

Councilmember Thomas introduced and moved for the adoption of Resolution No. 17-042; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, FOR APPROVAL OF THE FINAL PLAT FOR PART OF TAX LOT 4 AND PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 14 NORTH, RANGE 11 EAST OF THE 6<sup>TH</sup> P.M., SARPY COUNTY, NEBRASKA, TO BE REPLATTED AS LOTS 1 AND 2, WOODHOUSE PLACE, A SUBDIVISION LOCATED IN THE NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 14 NORTH, RANGE 11 EAST OF THE 6<sup>TH</sup> P.M., IN SARPY COUNTY, NEBRASKA.

WHEREAS, the applicant, LB Southwest, LLC has made application for approval of a final plat for Part of Tax Lot 4 and Part of the East Half of the Northeast Quarter of Section 23, T14N, R11E; and

WHEREAS, the City Engineer has reviewed the preliminary plat; and

WHEREAS, on February 16, 2017, the La Vista Planning Commission reviewed the final plat and recommended approval subject to the following conditions:  
1. Approval of the waiver of Section 4.24 of the Subdivision Regulations.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska, that the final plat for Part of Tax Lot 4 and part of the East Half of the Northeast Quarter of Section 23, Township 14 North, Range 11 East, to be replatted as Lots 1 and 2, Woodhouse Place, a subdivision located in the northeast quarter of Section 23, Township 14 North, Range 11 East of the 6<sup>th</sup> P.M., Sarpy County, Nebraska, generally located southwest of 144<sup>th</sup> Street and Giles Road, be, and hereby is, approved.

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

### **4. RESOLUTION – SUBDIVISION AGREEMENT**

Councilmember Sheehan introduced and moved for the adoption of Resolution No. 17-043; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING A SUBDIVISION AGREEMENT FOR LOTS 1 AND 2, WOODHOUSE PLACE SUBDIVISION.

WHEREAS, the City Council did on April 4, 2017, approve the final plat for Lots 1 and 2, Woodhouse Place Subdivision subject to certain conditions; and

WHEREAS, the Subdivider, LB Southwest, LLC, has agreed to execute a Subdivision Agreement satisfactory in form and content to the City; and

NOW THEREFORE, BE IT RESOLVED, that the Subdivision Agreement presented at the April 4, 2017, City Council meeting for the Woodhouse Place Subdivision be and hereby is approved and the Mayor and City Clerk be and hereby are authorized to execute same on behalf of the City, subject to the conditions of Council replat approval and with such revisions that the City Administrator or City Engineer may determine necessary or advisable.

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

### **5. ORDINANCE – PLANNED UNIT DEVELOPMENT (PUD) SITE PLAN**

Councilmember Frederick introduced Ordinance No. 1306 entitled; AN ORDINANCE OF THE CITY OF LA VISTA, NEBRASKA, AMENDING THE ZONING DISTRICT MAP OF THE CITY OF LA VISTA, NEBRASKA; ESTABLISHING STANDARDS AND

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CONDITIONS FOR DEVELOPMENT UNDER THE FINAL PLANNED UNIT DEVELOPMENT PLAN; TO PROVIDE FOR SEVERABILITY; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Said ordinance was then read by title, and thereafter Councilmember Sheehan moved for final passage of the ordinance which motion was seconded by Councilmember Hale. The Mayor then stated the question, "Shall Ordinance No. 1306 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the City Clerk attested the passage/approval of the same and affixed her signature thereto.

## **6. RESOLUTION – CONDITIONAL USE PERMIT (CUP)**

Councilmember Thomas introduced and moved for the adoption of Resolution No.17-044; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF A CONDITIONAL USE PERMIT FOR LB SOUTHWEST, LLC, TO ALLOW FOR AN AUTOMOBILE DEALERSHIP ON LOTS 1 AND 2, WOODHOUSE PLACE.

WHEREAS, LB Southwest, LLC has applied for a Conditional Use Permit for to allow for an automobile dealership on Lots 1 and 2, Woodhouse Place, located southwest of 144<sup>th</sup> Street and Giles Road; and

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

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

NOW THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista hereby authorize the execution of a Conditional Use Permit in form and content submitted at this meeting, for LB Southwest, LLC, to allow for an automobile dealership on Lots 1 and 2, Woodhouse Place.

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

## **D. RESOLUTION - APPLICATION FOR PRELIMINARY PLAT – LOT2, LAKEVIEW SOUTH II REPLAT 6 & S1551.37 FT OF TAX LOT 4, 23-14-11 (NW OF 145<sup>TH</sup> & MEADOWS BLVD.)**

Councilmember Hale introduced and moved for the adoption of Resolution No.17-045; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, FOR APPROVAL OF THE PRELIMINARY PLAT FOR LOT 2, LAKEVIEW SOUTH II REPLAT 6, AND S 1551.37 FT OF TAX LOT 4, SECTION 23, TOWNSHIP 14 NORTH, RANGE 11 EAST OF THE 6<sup>TH</sup> P.M., SARPY COUNTY, NEBRASKA, TO BE REPLATTED AS HEIMES LOTS 1 THRU 5, A SUBDIVISION LOCATED IN SECTION 23, TOWNSHIP 14 NORTH, RANGE 11 EAST OF THE 6<sup>TH</sup> P.M., IN SARPY COUNTY, NEBRASKA.

WHEREAS, the applicant, J & H Investments, LLC, on behalf of the owners of the above described piece of property, have made application for approval of a preliminary plat for Lot 2, Lakeview South II Replat 6, and S 1551.37 FT of Tax Lot 4, in Section 23, T14N, R11E; and

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WHEREAS, the City Engineer has reviewed the preliminary plat; and

WHEREAS, on February 16, 2017, the La Vista Planning Commission reviewed the preliminary plat and recommended approval.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska, that the preliminary plat for Lot 2, Lakeview South II Replat 6, and S 1551.37 FT of Tax Lot 4, Section 23, Township 14 North, Range 11 East, to be replatted as Heimes Lots 1 thru 5, a subdivision located in Section 23, Township 14 North, Range 11 East of the 6<sup>th</sup> P.M., Sarpy County, Nebraska, generally located northeast of 145<sup>th</sup> Street and Meadows Blvd., be, and hereby is, approved.

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

## **E. RESOLUTION – CONSTRUCTION PHASE ENGINEERING AMENDMENT NO. 1 – PHASE 1 GRADING – GOLF COURSE TRANSFORMATION**

Councilmember Thomas introduced and moved for the adoption of Resolution No. 17-046; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA APPROVING AMENDMENT NO. 1 TO THE AGREEMENT FOR PROFESSIONAL SERVICES WITH THOMPSON, DREESSEN & DORNER, INC., OMAHA, NEBRASKA, ESTABLISHING AN AMOUNT NOT TO EXCEED \$173,000.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined civil and geotechnical engineering services to prepare plans and specifications for Phase I of the Golf Course Transformation project are necessary; and

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined that construction phase engineering services related to the grading contract are also necessary and these services will include coordination with other design teams and contractors, erosion control observations, and record drawings; and

WHEREAS, the FY 17 Capital Improvement Program provides funding for the Golf Course Transformation; 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 expenditure over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby approve Amendment No. 1 to the agreement for professional services with Thompson, Dreessen, & Dornier, Inc., Omaha Nebraska, establishing an amount not to exceed \$173,000.

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

## **F. RESOLUTION – AUTHORIZATION TO ADVERTISE REQUEST FOR PROPOSALS – STREETScape PLAN**

Councilmember Quick introduced and moved for the adoption of Resolution No. 17-047; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE ADVERTISEMENT FOR BIDS FOR PREPARATION OF A STREETScape PLAN FOR 84<sup>TH</sup> STREET.

WHEREAS, the City wishes to contract for consulting services to prepare a Streetscape Plan for 84<sup>th</sup> Street; and

WHEREAS, the City has prepared a Request for Proposals (RFP) and draft Scope of Work for these services.

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NOW, THEREFORE BE IT RESOLVED, that the City of La Vista hereby authorizes the advertisement of bids for the preparation of a Streetscape Plan for 84<sup>th</sup> Street with a Request for Proposals (RFP) and draft Scope of Work prepared by City staff, which copies of said RFP may be obtained from the City Clerk and said proposals are to be submitted by 12:00 p.m. (Noon) at La Vista City Hall, 8116 Park View Blvd., La Vista, Nebraska on May 1, 2017.

Advertise for Bids	April 12, 2017
Proposals Due	May 1, 2017
Tentative Award Date	June 6, 2017

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

## **G. RESOLUTION – INTERLOCAL AGREEMENT – LAW ENFORCEMENT TRAINING ACADEMY**

Councilmember Hale introduced and moved for the adoption of Resolution No.17-048; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING AN INTERLOCAL COOPERATION AGREEMENT WITH BELLEVUE, SARPY COUNTY, NEBRASKA; PAPILLION, SARPY COUNTY, NEBRASKA; AND SARPY COUNTY, NEBRASKA, AND DOUGLAS COUNTY, NEBRASKA CREATING A LAW ENFORCEMENT TRAINING ACADEMY.

WHEREAS, the cities of La Vista, Sarpy County, Nebraska; Bellevue, Sarpy County, Nebraska; Papillion, Sarpy County, Nebraska; and Sarpy County, Nebraska, and Douglas County, Nebraska, on behalf of the law enforcement agency of each Party; herein collectively referred to as "Participating Agencies" or "Agencies", wish to improve and otherwise provide for the training of law enforcement officers of each of the Participating Agencies by creating a law enforcement training academy; and,

WHEREAS, the Participating Agencies have not only common goals, staffing needs, training needs and other needs in common in the area of law enforcement, but also overlapping demands for Police responses; and,

WHEREAS, each of the Participating Agencies have expressed a desire to enhance local control and a more consistent training availability schedule; and,

WHEREAS, the Participating Agencies have long recognized that mutual aid and law enforcement training can be enhanced and made more flexible and effective by cooperation; and,

WHEREAS, the Participating Agencies wish to enter this Agreement for such purposes pursuant to the Interlocal Cooperation Act of the State of Nebraska, Neb. Rev Stat § 13-801 et. Seq. as amended (herein "Interlocal Cooperation Act")

WHEREAS, the Participants desire to enter into an Interlocal Cooperation Agreement and have agreed to the terms setting forth the rights and responsibilities of the Participating Agencies in creating a law enforcement training academy.

NOW THEREFORE BE IT RESOLVED that the City Council of La Vista, Nebraska, hereby authorize the execution of an Interlocal Cooperation Agreement with Bellevue, Sarpy County, Nebraska; Papillion, Sarpy County, Nebraska; and Sarpy County, Nebraska, and Douglas County, Nebraska for the creation of a law enforcement academy.

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BE IT FURTHER RESOLVED that the City of La Vista has been designated as the Fiscal Agent.

Seconded by Councilmember Sell. Discussion was held regarding the number of classes, class size, accreditation of the training process, cost, and function of a full-time training coordinator. Captain London with the Sarpy County Sheriff's office, was also in attendance and stated that this is a very good venture for all entities involved. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

## **H. RESOLUTION – APPROVE PURCHASE – VAN – PUBLIC WORKS**

Councilmember Hale introduced and moved for the adoption of Resolution No.17-049; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ONE (1) 2017 FORD T-150 TRANSIT CARGO VAN FROM ANDERSON AUTO GROUP, LINCOLN, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$25,515.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a van for the Director of Public Works is necessary, and

WHEREAS, the FY17 General Fund Budget provides funding for the proposed purchase, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of one (1) 2017 Ford T-150 Transit Cargo Van from Anderson Auto Group, Lincoln, Nebraska in an amount not to exceed \$25,515.

Seconded by Councilmember Thomas. Mayor Kindig asked if this is to replace a vehicle. Director of Public Works Soucie stated it is to replace a pick-up truck which will be moved to another division. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

## **I. CITIZEN ADVISORY REVIEW COMMITTEE – EDP REPORT**

### **1. PUBLIC HEARING**

At 7:59 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the EDP Report from the Citizen Advisory Review Committee. Jeff Schovanec presented the report.

At 8:01 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Crawford. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

## **J. PRESENTATION – 2016 NATIONAL CITIZEN SURVEY**

Deputy Director of Public Works Calentine presented highlights of the 2016 National Citizen Survey for La Vista. He explained the structure of the report had changed slightly. Our response rate, out of 1500 households surveyed, 341 returned responses for a 24% response rate.

Councilmember Crawford made a motion to move Comments from the Floor ahead of Item K. Executive Session. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

# MINUTE RECORD

April 4, 2017

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

## COMMENTS FROM THE FLOOR

There were no comments from the floor.

### **K. EXECUTIVE SESSION - PERSONNEL**

At 8:24 p.m. Councilmember Crawford made a motion to go into executive for the protection of the reputation of an individual to discuss personnel matters. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion.

At 9:27 p.m. the Council came out of executive session. Councilmember Crawford made a motion to reconvene in open and public session. Seconded by Councilmember Hale. Councilmembers voting aye: Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

## COMMENTS FROM MAYOR AND COUNCIL

There were no comments from the Mayor and Council.

At 9:28 p.m. Councilmember Sell made a motion to adjourn the meeting. Seconded by Councilmember Sheehan. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 18TH DAY OF APRIL, 2017.

CITY OF LA VISTA

\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk

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

**MINUTES OF MEETING  
March 9, 2017**

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

Member Absent:      Kim Schmit-Pokorny

Agenda Item #1: Call to Order

The meeting was called to order at 5:35 p.m.

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

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

Agenda Item #3: Introductions

New library board member, Connie Novacek, was introduced and welcomed.

Agenda Item #4: Approval of Minutes of January 12, 2017 Meeting

It was moved by Westlund and seconded by Russell that the January 12, 2017 minutes be accepted as presented. Board members voting aye: Hoang, Novacek, Russell, and Westlund. Nays: none. Abstain: none. Absent: Schmit-Pokorny. Motion carried.

Agenda Item #5: Library Director's Report

- a. Programs: an overview of adult, teen, tween, and children's programs was given.
- b. A part-time person will be hired to work evenings and weekends to replace another employee. A teen coordinator will also be hired.
- c. Library Meetings were reviewed including the Reference USA training in April.
- d. General Library Information included the Bill of Rights exhibit which will be displayed until the end of February.

Agenda Item #6: Circulation Report

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

Agenda Item #7: Old Business

- a. Current and future grants were reviewed:
  - i. Tween and Teen BUILD Collective through the Loleta D. Fyan Grant from the America Library Association. Programming and planning continue. Programming continues. The second half of the grant will be sent to the library.
  - ii. Nebraska Library Commission – Internship. This was awarded. The Nebraska Library Commission is waiting for the Federal LSTA money to be released.
  - iii. YALSA/Dollar General Teen Internship. This has not been announced.
  - iv. YALSA/Dollar General Summer Learning Resources. This has not been announced.
  - v. Gilder Lehrman Institute of American History for WWI. This was not awarded but through the initial planning process, there will be four WWI programs offered.
- b. City Comprehensive Plan Update. The draft plan is being reviewed and edited by staff.

### Agenda Item #8: New Business

- a. **Amnesty Week.** The library held an Amnesty Week where patrons could bring in food for the local food pantry instead of overdue fees.
- b. **Policy Review: Internet.** The policy was discussed. It was moved by Russell and seconded by Hoang to accept the policy without any changes. Board members voting aye: Hoang, Novacek, Russell, and Westlund. Nays: none. Abstain: none. Absent: Schmit-Pokorny. Motion carried.
- c. **Policy Reivew: Privacy.** The policy was discussed. It will be brought back in May.
- d. **Inventory.** A handout was distributed with initial numbers of items not located. This report will be updated in May.
- e. **State Library Report.** The report was submitted. Mitch Beaumont is compiling a report. This will be distributed at the next meeting and shared with City Council.
- f. **Performance Measures.** This report is being compiled.
- g. **Public Library Association Data Survey.** This report was submitted.
- h. **Grants:**
  - i. **Papillion Area Lions Foundation: Summer Reading Program.** A letter was received from the Lions Foundation with a check for \$250 which will go towards the summer reading programs. A letter of thanks from the library was sent to the Foundation.
  - ii. **La Vista Community Foundation:** A check was received from the La Vista Community Foundation to support the purchase of seeds for community members. The money was a donation from PayPal due to PayPal staff members volunteering hours at the La Vista Public Library.
  - iii. **Papillion Area Lions Foundation: Books for Salute to Summer Parade.** The Lions Foundation is providing \$250 to go towards children's books. The book will be distributed during the Salute to Summer Parade in May. Stickers acknowledging the Lions Foundation will be placed in the books.
  - iv. **La Vista Community Foundation: Salute to Summer Books.** The La Vista Community Foundation is supporting the \$500 purchase of books to be handed out during the Salute to Summer Cookout.

### Agenda Item #9: Comments from the Floor

There were no comments from the floor.

### Agenda Item #10: Comments from the Board

Novacek shared an article concerning a \$175,000 donation in Melody books, American Girl dolls and funds to the Detroit Public Library System. Barcal will look into this. Barcal shared the lunch and learn on the library's database: ReferenceUSA on April 6<sup>th</sup>. Attendance by board members will go towards the required board continuing education hours for the board and library's accreditation.

There was a motion by Russell and second by Westlund to adjourn the meeting at 6:10 p.m.

The next meeting is scheduled for May 11th, 2017 at 5:30 p.m. at the La Vista Public Library, Conference Room #142.

A-4

**CITY OF LAVISTA, NEBRASKA**  
**COMBINED STATEMENT OF REVENUES, EXPENDITURES**  
**AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES**  
 For the five months ending February 28, 2017  
 42% of the Fiscal Year 2017

Preliminary

	<u>Budget</u> <u>(12 month)</u>	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of budget</u> <u>Used</u>
<b>REVENUES</b>					
General Fund	\$ 15,800,755	\$ 917,453	\$ 3,557,620	\$ (12,243,135)	23%
Sewer Fund	4,160,873	272,271	1,508,239	(2,652,634)	36%
Debt Service Fund	5,041,969	258,207	892,659	(4,149,310)	18%
Lottery Fund	1,394,657	107,449	528,806	(865,851)	38%
Golf Fund	-	17	1,927	1,927	0%
Economic Development Fund	17,027,331	-	296,643	(16,730,688)	2%
Off Street Parking Fund	514	-	25	(489)	5%
Redevelopment Fund	2,198,762	181,339	562,017	(1,636,745)	26%
<b>Total Revenues</b>	<b>45,624,861</b>	<b>1,736,736</b>	<b>7,347,936</b>	<b>(38,276,925)</b>	<b>16%</b>
<b>EXPENDITURES</b>					
General Fund	15,759,564	1,070,572	5,812,838	(9,946,726)	37%
Sewer Fund	3,787,942	401,498	1,061,362	(2,726,580)	28%
Debt Service Fund	3,942,953	397,374	2,163,591	(1,779,362)	55%
Lottery Fund	709,076	41,822	249,788	(459,288)	35%
Golf Fund	-	(92)	6,199	6,199	0%
Economic Development Fund	2,005,741	500	1,375,288	(630,453)	69%
Off Street Parking Fund	595,619	875	521,111	(74,508)	87%
Redevelopment Fund	11,476,229	100,206	143,515	(11,332,714)	1%
<b>Total Expenditures</b>	<b>38,277,124</b>	<b>2,012,755</b>	<b>11,333,692</b>	<b>(26,943,432)</b>	<b>30%</b>
<b>REVENUES NET OF EXPENDITURES</b>					
General Fund	41,191	(153,119)	(2,255,218)	(2,296,409)	
Sewer Fund	372,931	(129,227)	446,877	73,946	
Debt Service Fund	1,099,016	(139,167)	(1,270,932)	(2,369,948)	
Lottery Fund	685,581	65,627	279,018	(406,563)	
Golf Fund	-	109	(4,272)	(4,272)	
Economic Development Fund	15,021,590	(500)	(1,078,645)	(16,100,235)	
Off Street Parking Fund	(595,105)	(875)	(521,086)	74,019	
Redevelopment Fund	(9,277,467)	81,133	418,502	9,695,969	
<b>Revenues Net of Expenditures</b>	<b>7,347,737</b>	<b>(276,019)</b>	<b>(3,985,756)</b>	<b>(11,333,493)</b>	
<b>Capital Improvement Program Fund</b>					
<b>REVENUES</b>	136,617	-	31	(136,586)	0%
<b>EXPENDITURES</b>	17,141,700	260,831	5,026,413	(12,115,287)	29%
<b>REVENUES NET OF EXPENDITURES</b>	<b>(17,005,083)</b>	<b>(260,831)</b>	<b>(5,026,382)</b>	<b>11,978,701</b>	
<b>TRANSFERS IN &amp; BOND PROCEEDS</b>	17,005,200	426,943	5,841,130	(11,164,070)	34%
<b>Net Activity</b>	<b>117</b>	<b>166,112</b>	<b>814,748</b>	<b>814,631</b>	

**CITY OF LAVISTA, NEBRASKA**  
**COMBINED STATEMENT OF REVENUES, EXPENDITURES**  
**AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES**  
**For the five months ending February 28, 2017**  
**42% of the Fiscal Year 2017**

<u>Preliminary</u>	<u>Budget</u> <u>(12 month)</u>	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of budget</u> <u>Used</u>
<b><u>TRANSFERS IN &amp; BOND PROCEEDS</u></b>					
General Fund	90,675	-	60,000	(30,675)	66%
Sewer Fund				-	
Debt Service Fund	10,000,000	-	-	(10,000,000)	0%
Capital Improvement Program Fund	17,005,200	426,943	5,841,130	(11,164,070)	34%
Lottery Fund	170,843	-	-	(170,843)	0%
Golf Fund	-	-	-	-	
Economic Development Fund	800,000	-	800,000	-	100%
Off Street Parking Fund	590,000	-	414,000	(176,000)	70%
Redevelopment Fund	13,100,170	-	-	(13,100,170)	0%
Transfers In	<u>41,756,888</u>	<u>426,943</u>	<u>7,115,130</u>	<u>(34,641,758)</u>	<u>17%</u>
<b><u>TRANSFERS OUT</u></b>					
General Fund	(1,456,500)	-	(1,252,041)	204,459	86%
Sewer Fund	-	-	-	-	
Debt Service Fund	(7,661,200)	(263,896)	(1,072,025)	6,589,175	14%
Capital Improvement Program Fund	-	-	-	-	
Lottery Fund	(720,675)	(49,265)	(323,257)	397,418	45%
Golf Fund	(170,843)	-	-	170,843	0%
Economic Development Fund	-	-	-	-	
Off Street Parking Fund	-	-	-	-	
Redevelopment Fund	(8,647,500)	(113,782)	(4,467,807)	4,179,693	52%
Transfers Out	<u>(18,656,718)</u>	<u>(426,943)</u>	<u>(7,115,130)</u>	<u>11,541,588</u>	<u>38%</u>
<b><u>NET TRANSFERS &amp; BOND PROCEEDS</u></b>					
General Fund	(1,365,825)	-	(1,192,041)	173,784	87%
Sewer Fund	-	-	-	-	
Debt Service Fund	2,338,800	(263,896)	(1,072,025)	(3,410,825)	
Capital Improvement Program Fund	17,005,200	426,943	5,841,130	(11,164,070)	34%
Lottery Fund	(549,832)	(49,265)	(323,257)	226,575	59%
Golf Fund	(170,843)	-	-	170,843	0%
Economic Development Fund	800,000	-	800,000	-	100%
Off Street Parking Fund	590,000	-	414,000	(176,000)	70%
Redevelopment Fund	4,452,670	(113,782)	(4,467,807)	(8,920,477)	
Bond Proceeds	<u>23,100,170</u>	<u>-</u>	<u>-</u>	<u>(23,100,170)</u>	
<b><u>NET FUND ACTIVITY</u></b>					
General Fund	(1,324,634)	(153,119)	(3,447,259)	(2,122,625)	
Sewer Fund	372,931	(129,227)	446,877	73,946	
Debt Service Fund	3,437,816	(403,063)	(2,342,957)	(5,780,773)	
Capital Improvement Program Fund	117	166,112	814,748	814,631	
Lottery Fund	135,749	16,362	(44,239)	(179,988)	
Golf Fund	(170,843)	109	(4,272)	166,571	
Economic Development Fund	15,821,590	(500)	(278,645)	(16,100,235)	
Off Street Parking Fund	(5,105)	(875)	(107,086)	(101,981)	
Redevelopment Fund	(4,824,797)	(32,649)	(4,049,305)	775,492	
Net Activity	<u>\$ 13,442,824</u>	<u>\$ (536,850)</u>	<u>\$ (9,012,138)</u>	<u>\$ (22,454,962)</u>	

**CITY OF LAVISTA, NEBRASKA**  
**COMBINED STATEMENT OF REVENUES, EXPENDITURES**  
**AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES**  
**For the five months ending February 28, 2017**  
**42% of the Fiscal Year 2017**

<u>Preliminary</u>	<u>General Fund</u>				
	<u>Budget</u> <u>(12 month)</u>	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of budget</u> <u>Used</u>
<b>REVENUES</b>					
Property Taxes	\$ 6,213,792	\$ 257,321	\$ 643,848	\$ (5,569,944)	10%
Sales and use taxes	4,349,841	362,109	1,114,040	(3,235,801)	26%
Payments in Lieu of taxes	275,000	-	-	(275,000)	0%
State revenue	1,663,713	120,794	679,737	(983,976)	41%
Occupation and franchise taxes	1,049,200	68,155	462,885	(586,315)	44%
Hotel Occupation Tax	950,000	61,358	335,618	(614,382)	35%
Licenses and permits	537,536	7,409	98,478	(439,058)	18%
Interest income	26,594	3	4,558	(22,036)	17%
Recreation fees	159,730	10,303	51,166	(108,564)	32%
Special Services	23,175	793	9,126	(14,049)	39%
Grant Income	258,945	5,358	64,031	(194,914)	25%
Other	293,229	23,850	94,133	(199,096)	32%
<b>Total Revenues</b>	<b>15,800,755</b>	<b>917,453</b>	<b>3,557,620</b>	<b>(12,243,135)</b>	<b>23%</b>
<b>EXPENDITURES</b>					
Current:					
Administrative Services	599,146	59,367	218,928	(380,218)	37%
Mayor and Council	231,537	17,403	86,270	(145,267)	37%
Boards & Commissions	9,934	249	1,434	(8,500)	14%
Public Buildings & Grounds	528,515	33,533	165,107	(363,408)	31%
Administration	540,122	37,198	198,862	(341,260)	37%
Police and Animal Control	4,331,296	277,761	1,741,636	(2,589,660)	40%
Fire	1,918,317	157,948	857,241	(1,061,076)	45%
Community Development	613,192	36,348	211,148	(402,044)	34%
Public Works	3,529,463	220,887	1,197,671	(2,331,792)	34%
Recreation	775,013	49,658	236,628	(538,385)	31%
Library	802,913	58,609	292,641	(510,272)	36%
Information Technology	231,478	17,964	62,879	(168,599)	27%
Human Resources	828,425	59,025	289,664	(538,761)	35%
Public Transportation	96,014	6,276	26,908	(69,106)	28%
Capital outlay	724,199	38,346	225,821	(498,378)	31%
<b>Total Expenditures</b>	<b>15,759,564</b>	<b>1,070,572</b>	<b>5,812,838</b>	<b>(9,946,726)</b>	<b>37%</b>
<b>REVENUES NET OF EXPENDITURES</b>	<b>41,191</b>	<b>(153,119)</b>	<b>(2,255,218)</b>	<b>(2,296,409)</b>	
<b>OTHER FINANCING SOURCES (USES)</b>					
Operating transfers in (Lottery)	90,675	-	60,000	(30,675)	66%
Operating transfers out (EDF, OSP, CIP)	(1,456,500)	-	(1,252,041)	204,459	86%
Bond/registered warrant proceeds	-	-	-	-	0%
<b>Total other Financing Sources (Uses)</b>	<b>(1,365,825)</b>	<b>-</b>	<b>(1,192,041)</b>	<b>173,784</b>	<b>87%</b>
<b>EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES</b>					
	\$ <b>(1,324,634)</b>	\$ <b>(153,119)</b>	\$ <b>(3,447,259)</b>	\$ <b>(2,122,625)</b>	

**CITY OF LAVISTA, NEBRASKA**  
**COMBINED STATEMENT OF REVENUES, EXPENDITURES**  
**AND CHANGES IN FUND BALANCE-PROPRIETARY FUNDS**  
**For the five months ending February 28, 2017**  
**42% of the Fiscal Year 2017**

<u>Preliminary</u>	<u>Sewer Fund</u>				
	<u>Budget</u>	<u>MTD Actual</u>	<u>YTD Actual</u>	<u>(Under) Budget</u>	<u>% of Budget Used</u>
<b><u>REVENUES</u></b>					
User fees	\$ 4,033,536	\$ 269,648	1,428,438	\$ (2,605,098)	35%
Service charge and hook-up fees	101,282	2,600	69,471	(31,811)	69%
Grant Income	22,918	-	10,046	(12,872)	44%
Miscellaneous	450	23	105	(345)	23%
<b>Total Revenues</b>	<b>4,158,186</b>	<b>272,271</b>	<b>1,508,060</b>	<b>(2,650,126)</b>	<b>36%</b>
<b><u>EXPENDITURES</u></b>					
General & Administrative	604,748	47,069	217,241	(387,507)	36%
Maintenance	3,044,914	354,329	839,402	(2,205,512)	28%
Storm Water Grant	58,500	100	4,719	(53,781)	8%
Capital Outlay	79,780	-	-	(79,780)	0%
<b>Total Expenditures</b>	<b>3,787,942</b>	<b>401,498</b>	<b>1,061,362</b>	<b>(2,726,580)</b>	<b>28%</b>
<b>OPERATING INCOME (LOSS)</b>	<b>370,244</b>	<b>(129,227)</b>	<b>446,698</b>	<b>76,454</b>	
<b>NON-OPERATING REVENUE (EXPENSE)</b>					
Interest income	2,687	-	179	(2,508)	7%
	2,687	-	179	(2,508)	7%
<b>INCOME (LOSS) BEFORE OPERATING TRANSFERS</b>	<b>372,931</b>	<b>(129,227)</b>	<b>446,877</b>	<b>73,946</b>	
<b>OTHER FINANCING SOURCES (USES)</b>					
Operating transfers out (CIP)	-	-	-	-	0%
<b>NET INCOME (LOSS)</b>	<b>\$ 372,931</b>	<b>\$ (129,227)</b>	<b>\$ 446,877</b>	<b>\$ 73,946</b>	

Note: City of Omaha billing (Maintenance Expense) in arrears February, approximately \$150,000.

**CITY OF LAVISTA, NEBRASKA**  
**COMBINED STATEMENT OF REVENUES, EXPENDITURES**  
**AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES**  
**For the five months ending February 28, 2017**  
**42% of the Fiscal Year 2017**

<u>Preliminary</u>	<u>Debt Service Fund</u>				<u>% of budget Used</u>
	<u>Budget</u>	<u>MTD Actual</u>	<u>YTD Actual</u>	<u>Over(under) Budget</u>	
<b><u>REVENUES</u></b>					
Property Taxes	\$ 1,989,954	\$ 76,820	157,687	\$ (1,832,267)	8%
Sales and use taxes	2,174,920	181,054	557,020	(1,617,900)	26%
Payments in Lieu of taxes	15,000	-	-	(15,000)	0%
Interest income	11,087	333	2,640	(8,447)	24%
Other (Special Assessments; Fire Reimbursmt)	851,008	-	175,312	(675,696)	21%
<b>Total Revenues</b>	<u>5,041,969</u>	<u>258,207</u>	<u>892,659</u>	<u>(4,149,310)</u>	<u>18%</u>
<b><u>EXPENDITURES</u></b>					
Current:					
Administration	90,000	5,065	5,863	(84,137)	7%
Fire Contract Bond	300,056	25,005	125,025	(175,031)	42%
Debt service					
Principal	2,780,000	285,000	1,745,000	(1,035,000)	63%
Interest	772,897	82,304	287,703	(485,194)	37%
<b>Total Expenditures</b>	<u>3,942,953</u>	<u>397,374</u>	<u>2,163,591</u>	<u>(1,779,362)</u>	<u>55%</u>
<b><u>REVENUES NET OF EXPENDITURES</u></b>					
	<u>1,099,016</u>	<u>(139,167)</u>	<u>(1,270,932)</u>	<u>(2,369,948)</u>	
<b><u>OTHER FINANCING SOURCES (USES)</u></b>					
Operating transfers in (Lottery Bond)	-	-	-	-	0%
Operating transfers out (CIP)	(7,661,200)	(263,896)	(1,072,025)	6,589,175	14%
Bond/registered warrant proceeds	10,000,000	-	-	(10,000,000)	0%
<b>Total other Financing Sources (Uses)</b>	<u>2,338,800</u>	<u>(263,896)</u>	<u>(1,072,025)</u>	<u>(3,410,825)</u>	
<b><u>EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES</u></b>					
	<u>\$ 3,437,816</u>	<u>\$ (403,063)</u>	<u>\$ (2,342,957)</u>	<u>\$ (5,780,773)</u>	

**CITY OF LAVISTA, NEBRASKA**  
**COMBINED STATEMENT OF REVENUES, EXPENDITURES**  
**AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES**  
**For the five months ending February 28, 2017**  
**42% of the Fiscal Year 2017**

<u>Preliminary</u>	<u>Capital Fund</u>				<u>% of budget Used</u>
	<u>Budget</u>	<u>MTD Actual</u>	<u>YTD Actual</u>	<u>Over(under) Budget</u>	
<b><u>REVENUES</u></b>					
Interest income	\$ 117	\$ -	\$ 31	\$ (86)	26%
Grant Income	-	-	-	-	0%
Interagency	136,500	-	-	(136,500)	0%
<b>Total Revenues</b>	<b>136,617</b>	<b>-</b>	<b>31</b>	<b>(136,586)</b>	<b>0%</b>
<b><u>EXPENDITURES</u></b>					
Current:					
Capital outlay	17,141,700	260,831	5,026,413	(12,115,287)	29%
<b>Total Expenditures</b>	<b>17,141,700</b>	<b>260,831</b>	<b>5,026,413</b>	<b>(12,115,287)</b>	<b>29%</b>
<b><u>REVENUES NET OF EXPENDITURES</u></b>	<b>(17,005,083)</b>	<b>(260,831)</b>	<b>(5,026,382)</b>	<b>11,978,701</b>	
<b><u>OTHER FINANCING SOURCES (USES)</u></b>					
Operating transfers in	17,005,200	426,943	5,841,130	(11,164,070)	34%
Operating transfers out	-	-	-	-	0%
Bond/registered warrant proceeds	-	-	-	-	0%
<b>Total other Financing Sources (Uses)</b>	<b>17,005,200</b>	<b>426,943</b>	<b>5,841,130</b>	<b>(11,164,070)</b>	<b>34%</b>
<b><u>EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES</u></b>					
	\$ 117	\$ 166,112	\$ 814,748	\$ 814,631	

Note: Operating transfers in and expenditures include land purchase of \$4,265,102.

**CITY OF LAVISTA, NEBRASKA**  
**COMBINED STATEMENT OF REVENUES, EXPENDITURES**  
**AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES**  
**For the five months ending February 28, 2017**  
**42% of the Fiscal Year 2017**

<u>Preliminary</u>	<u>Lottery Fund</u>				
	<u>Budget</u> <u>(12 month)</u>	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of budget</u> <u>Used</u>
<b><u>REVENUES</u></b>					
Lottery Rev/Community Betterment	\$ 1,000,000	\$ 74,092	\$ 372,065	\$ (627,935)	37%
Lottery Tax Form 51	360,000	29,637	148,839	(211,161)	41%
Event Revenue	25,700	945	1,600	(24,100)	6%
Interest income	8,957	25	160	(8,797)	2%
Miscellaneous / Other	-	2,750	6,142	6,142	0%
<b>Total Revenues</b>	<b>1,394,657</b>	<b>107,449</b>	<b>528,806</b>	<b>(865,851)</b>	<b>38%</b>
<b><u>EXPENDITURES</u></b>					
Current:					
Professional Services	246,466	11,255	90,746	(155,720)	37%
Salute to Summer	29,900	-	281	(29,619)	1%
50th Year Celebration	-	-	228	228	0%
Community Events	9,090	430	6,171	(2,919)	68%
Events - Marketing	26,600	500	2,819	(23,781)	11%
Recreation Events	9,400	-	704	(8,696)	7%
Concert & Movie Nights	10,200	-	-	(10,200)	0%
Travel & Training	13,420	-	-	(13,420)	0%
State Taxes	360,000	29,637	148,839	(211,161)	41%
Other	-	-	-	-	0%
Capital outlay	4,000	-	-	(4,000)	0%
<b>Total Expenditures</b>	<b>709,076</b>	<b>41,822</b>	<b>249,788</b>	<b>(459,288)</b>	<b>35%</b>
<b><u>REVENUES NET OF EXPENDITURES</u></b>	<b>685,581</b>	<b>65,627</b>	<b>279,018</b>	<b>(406,563)</b>	
<b><u>OTHER FINANCING SOURCES (USES)</u></b>					
Operating transfers in	170,843	-	-	(170,843)	0%
Operating transfers out	(720,675)	(49,265)	(323,257)	397,418	45%
Bond/registered warrant proceeds	-	-	-	-	
<b>Total other Financing Sources (Uses)</b>	<b>(549,832)</b>	<b>(49,265)</b>	<b>(323,257)</b>	<b>226,575</b>	<b>59%</b>
<b><u>EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES</u></b>					
	\$ 135,749	\$ 16,362	\$ (44,239)	\$ (179,988)	

**CITY OF LAVISTA, NEBRASKA**  
**COMBINED STATEMENT OF REVENUES, EXPENDITURES**  
**AND CHANGES IN FUND BALANCE-PROPRIETARY FUNDS**  
**For the five months ending February 28, 2017**  
**42% of the Fiscal Year 2017**

<u>Preliminary</u>	<u>Golf Course Fund</u>				
	<u>Budget</u>	<u>MTD Actual</u>	<u>YTD Actual</u>	<u>(Under) Budget</u>	<u>% of Budget Used</u>
<b><u>REVENUES</u></b>					
Greens Fees	\$	\$ -	\$ 873	\$ 873	0%
Carts		-	250	250	0%
Concessions		-	607	607	0%
Total Golf Proceeds	-	-	1,730	1,730	0%
Pro-Shop Merchandise		-	25	25	0%
Fee Income		-	76	76	0%
Miscellaneous		-	-	-	0%
Total Other Revenue	-	-	101	101	0%
Total Revenue	-	-	1,831	1,831	0%
<b><u>EXPENDITURES</u></b>					
General & Administrative		(92)	5,227	5,227	0%
Cost of merchandise sold		-	-	-	0%
Maintenance		-	972	972	0%
Capital Outlay		-	-	-	0%
Total Expenditures	-	(92)	6,199	6,199	0%
OPERATING INCOME (LOSS)	-	92	(4,368)	(4,368)	
<b><u>NON-OPERATING REVENUE (EXPENSE)</u></b>					
Interest income		17	96	96	0%
INCOME (LOSS) BEFORE OPERATING TRANSFERS	-	17	96	96	0%
OPERATING TRANSFERS	-	109	(4,272)	(4,272)	
<b><u>OTHER FINANCING SOURCES (USES)</u></b>					
Operating transfers in (Lottery)		-	-	-	0%
Operating transfers out (Lottery)	(170,843)	-	-	170,843	0%
NET INCOME (LOSS)	\$ (170,843)	\$ 109	\$ (4,272)	\$ 166,571	

**CITY OF LAVISTA, NEBRASKA**  
**COMBINED STATEMENT OF REVENUES, EXPENDITURES**  
**AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES**  
**For the five months ending February 28, 2017**  
**42% of the Fiscal Year 2017**

<u>Preliminary</u>	<u>Economic Development</u>				
	<u>Budget</u> <u>(12 month)</u>	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of budget</u> <u>Used</u>
<b>REVENUES</b>					
JQH Payment	16,997,264	-	296,643	(16,700,621)	2%
Interest income	30,967	-	-	(30,967)	0%
<b>Total Revenues</b>	<b>17,027,331</b>	<b>-</b>	<b>296,643</b>	<b>(16,730,688)</b>	<b>2%</b>
<b>EXPENDITURES</b>					
Current:					
Community Development	-	-	-	-	0%
Professional Services	10,000	500	500	(9,500)	5%
Debt service: (Warrants)	-	-	-	-	0%
Principal	730,000	-	730,000	-	100%
Interest	1,265,741	-	644,788	(620,953)	51%
<b>Total Expenditures</b>	<b>2,005,741</b>	<b>500</b>	<b>1,375,288</b>	<b>(630,453)</b>	<b>69%</b>
<b>REVENUES NET OF EXPENDITURES</b>	<b>15,021,590</b>	<b>(500)</b>	<b>(1,078,645)</b>	<b>(16,100,235)</b>	
<b>OTHER FINANCING SOURCES (USES)</b>					
Operating transfers in	800,000	-	800,000	-	100%
Operating transfers out	-	-	-	-	0%
Bond/registered warrant proceeds	-	-	-	-	0%
<b>Total other Financing Sources (Uses)</b>	<b>800,000</b>	<b>-</b>	<b>800,000</b>	<b>-</b>	<b>100%</b>
<b>EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES</b>					
	\$ <u>15,821,590</u>	\$ <u>(500)</u>	\$ <u>(278,645)</u>	\$ <u>(16,100,235)</u>	

**CITY OF LAVISTA, NEBRASKA**  
**COMBINED STATEMENT OF REVENUES, EXPENDITURES**  
**AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES**  
**For the five months ending February 28, 2017**  
**42% of the Fiscal Year 2017**

<u>Preliminary</u>	<u>Off Street Parking</u>				
	<u>Budget</u> <u>(12 month)</u>	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of budget</u> <u>Used</u>
<b><u>REVENUES</u></b>					
Interest income	514	-	25	(489)	5%
<b>Total Revenues</b>	<b>514</b>	<b>-</b>	<b>25</b>	<b>(489)</b>	<b>5%</b>
<b><u>EXPENDITURES</u></b>					
Current:					
General & Administrative	20,116	733	4,707	(15,409)	23%
Professional Services		-	-		0%
Maintenance	19,500	142	309	(19,191)	2%
Debt service: (Warrants)					
Principal	475,000	-	475,000	-	100%
Interest	81,003	-	41,095	(39,908)	51%
<b>Total Expenditures</b>	<b>595,619</b>	<b>875</b>	<b>521,111</b>	<b>(74,508)</b>	<b>87%</b>
<b><u>REVENUES NET OF EXPENDITURES</u></b>	<b>(595,105)</b>	<b>(875)</b>	<b>(521,086)</b>	<b>74,019</b>	
<b><u>OTHER FINANCING SOURCES (USES)</u></b>					
Operating transfers in	590,000		414,000	(176,000)	70%
Operating transfers out					0%
Bond/registered warrant proceeds		-	-	-	0%
<b>Total other Financing Sources (Uses)</b>	<b>590,000</b>	<b>-</b>	<b>414,000</b>	<b>(176,000)</b>	<b>70%</b>
<b><u>EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES</u></b>					
	<b>\$ (5,105)</b>	<b>\$ (875)</b>	<b>\$ (107,086)</b>	<b>\$ (101,981)</b>	

**CITY OF LAVISTA, NEBRASKA**  
**COMBINED STATEMENT OF REVENUES, EXPENDITURES**  
**AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES**  
**For the five months ending February 28, 2017**  
**42% of the Fiscal Year 2017**

<u>Preliminary</u>	<u>Redevelopment Fund</u>				
	<u>Budget</u> <u>(12 month)</u>	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of budget</u> <u>Used</u>
<b><u>REVENUES</u></b>					
Sales and use taxes	2,174,920	181,054	557,020	(1,617,900)	26%
Interest income	23,842	285	4,997	(18,845)	21%
Total Revenues	<u>2,198,762</u>	<u>181,339</u>	<u>562,017</u>	<u>(1,636,745)</u>	<u>26%</u>
<b><u>EXPENDITURES</u></b>					
Current:					
Community Development	-	-	-	-	0%
Professional Services	102,000	19,936	22,922	(79,078)	22%
Financial / Legal Fees	50,000	22,014	62,337	12,337	125%
Debt service: (Warrants)					
Principal	11,210,000	-	-	(11,210,000)	0%
Interest	114,229	58,256	58,256	(55,973)	51%
Total Expenditures	<u>11,476,229</u>	<u>100,206</u>	<u>143,515</u>	<u>(11,332,714)</u>	<u>1%</u>
<b><u>REVENUES NET OF EXPENDITURES</u></b>	<u>(9,277,467)</u>	<u>81,133</u>	<u>418,502</u>	<u>9,695,969</u>	
<b><u>OTHER FINANCING SOURCES (USES)</u></b>					
Operating transfers in			-	-	0%
Operating transfers out	(8,647,500)	(113,782)	(4,467,807)	4,179,693	52%
Bond/registered warrant proceeds	13,100,170		-	(13,100,170)	0%
Total other Financing Sources (Uses)	<u>4,452,670</u>	<u>(113,782)</u>	<u>(4,467,807)</u>	<u>(8,920,477)</u>	
<b><u>EXCESS OF REVENUES AND OTHER FINANCING</u></b>					
<b><u>SOURCES OVER (UNDER) EXPENDITURES</u></b>					
<b><u>AND OTHER FINANCING USES</u></b>	<u>\$ (4,824,797)</u>	<u>\$ (32,649)</u>	<u>\$ (4,049,305)</u>	<u>\$ 775,492</u>	

Note: Operating transfers out include land purchase of \$4,265,102.

A-5

**Invoice**



601 P St Suite 200  
PO Box 84608  
Lincoln, NE 68501-4608  
Tel 402.474.6311, Fax 402.474.5063

March 23, 2017  
Invoice No: 273020  
**Invoice Total \$33,028.29**

City of La Vista NE  
8116 Park View Blvd  
La Vista, NE 68128-2198

OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure  
Professional services rendered February 5, 2017 through March 11, 2017 for work completed in accordance with agreement dated October 7, 2016.

NTP: 12.06.16  
City of La Vista Project No. CD-17-008

Phase 100 Due Diligence

**Labor**

	Hours	Rate	Amount
Principal			
Rothanzl, Terrence	1.00	112.00	112.00 ✓
Assistant Professional			
Niewohner, Philip	8.25	88.00	726.00 ✓
Survey			
Johnson, Zachary	9.00	140.00	1,260.00 ✓
Administrative/Clerical			
Wheeler, Carmella	13.25	47.00	622.75 ✓
Totals	31.50		2,720.75
<b>Total Labor</b>			<b>2,720.75 ✓</b>
		<b>Total this Phase</b>	<b>\$2,720.75</b>

Phase 200 Phase 1 Infrastructure Design

**Labor**

	Hours	Rate	Amount
Principal			
Leikam, Thomas	5.00	208.00	1,040.00 ✓
Underwood, James	2.00	121.00	242.00 ✓
Assistant Professional			
Golka, Michael	93.75	106.00	9,937.50 ✓

**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**

Project	B,16-0546	La Vista NE City Centre Phase 1 Public	Invoice	273020
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Niewohner, Philip	79.25	88.00	6,974.00 ✓	
CAD Operator				
Gibbs, Mark	3.00	48.00	144.00 ✓	
Turek, Zachary	30.75	48.00	1,476.00 ✓	
Totals	213.75		19,813.50 ✓	
<b>Total Labor</b>				<b>19,813.50 ✓</b>
		<b>Total this Phase</b>		<b>\$19,813.50</b>

Phase 300 Project Management

**Labor**

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	34.00	176.00	5,984.00 ✓	
Galley, Eric	15.00	176.00	2,640.00 ✓	
Petersen, Justin	4.00	185.00	740.00 ✓	
Assistant Professional				
Golka, Michael	9.50	106.00	1,007.00 ✓	
Administrative/Clerical				
Chambers, Veronica	.50	73.00	36.50 ✓	
Totals	63.00		10,407.50 ✓	
<b>Total Labor</b>				<b>10,407.50 ✓</b>
		<b>Total this Phase</b>		<b>\$10,407.50</b>

Phase 400 Construction Services

**Total this Phase 0.00 ✓**

Phase 900 Expenses

**Reimbursable Expenses**

Telephone		.21	
Personal Vehicle Mileage		65.27	
<b>Total Reimbursables</b>		<b>65.48</b>	<b>65.48 ✓</b>

**Unit Billing**

Field Vehicle	17.0 Miles @ 0.75	12.75	
Duplication-KIP	15.583 Feet @ 0.20	3.12	
Duplication-KIP	25.972 Feet @ 0.20	5.19	
<b>Total Units</b>		<b>21.06</b>	<b>21.06 ✓</b>

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Total this Phase \$86.54 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	33,028.29	63,997.42	97,025.71
Limit			438,000.00
Balance Remaining			340,974.29

AMOUNT DUE THIS INVOICE \$33,028.29 ✓

Authorized By: Anthony Egelhoff

O.K. to pay ↗  
 MK 3-30-2017  
 CD-17-008  
 05.76.0809.003

Consent agenda 4/18/17 (PS)

**Invoice**



A-6

601 P St Suite 200  
 PO Box 84608  
 Lincoln, NE 68501-4608  
 Tel 402.474.6311, Fax 402.474.5063

March 30, 2017  
 Invoice No: 274243  
**Invoice Total \$13,063.93**

John Kottmann  
 City Engineer/Assistant Public Works Director  
 City of La Vista NE  
 8116 Park View Blvd  
 La Vista, NE 68128-2198

OA Project No. A16-0546 City of LaVista 84th Street Redevelopment Site Preparation  
 Professional services rendered February 5, 2017 through March 11, 2017 for work completed in accordance with  
 agreement dated June 21, 2016.

Phase 100 Survey Verification

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	5,000.00	5,000.00	
Limit			5,000.00	
		<b>Total this Phase</b>		<b>0.00</b>

Phase 110 Survey (Post Construction Verification)

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	0.00	0.00	
Limit			10,000.00	
Balance Remaining			10,000.00	
		<b>Total this Phase</b>		<b>0.00</b>

Phase 200 Utility & Tennant Coordination

**Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Assistant Professional				
Luchtel, Michael	4.75	88.00	418.00	
Totals	4.75		418.00	
<b>Total Labor</b>				<b>418.00</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	418.00	11,502.75	11,920.75	
Limit			15,000.00	
Balance Remaining			3,079.25	
<b>Total this Phase</b>				<b>\$418.00</b> ✓

Phase 210 Preliminary Construction Documents

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	13,168.25	13,168.25	
Limit			15,000.00	
Balance Remaining			1,831.75	
<b>Total this Phase</b>				<b>0.00</b>

Phase 220 Final Construction Documents

**Labor**

	Hours	Rate	Amount	
Principal				
Galley, Eric	2.50	121.00	302.50	✓
Assistant Professional				
Niewohner, Philip	18.75	88.00	1,650.00	✓
Administrative/Clerical				
Wheeler, Carmella	.75	47.00	35.25	✓
Totals	22.00		1,987.75	
<b>Total Labor</b>				<b>1,987.75</b> ✓

Billing Limits	Current	Prior	To-Date	
Total Billings	1,987.75	27,140.25	29,128.00	
Limit			30,000.00	
Balance Remaining			872.00	
<b>Total this Phase</b>				<b>\$1,987.75</b> ✓

Phase 300 Project Management

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	20,000.00	20,000.00	
Limit			20,000.00	
<b>Total this Phase</b>				<b>0.00</b>

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	274243
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Phase	400	On-Site Construction Administration
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**Labor**

	Hours	Rate	Amount	
Senior Engineer	4.00	140.00	560.00 ✓	
Totals	4.00		560.00	
<b>Total Labor</b>				<b>560.00 ✓</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	560.00	10,000.00	10,560.00	
Limit			10,000.00	
<b>Over Limit Adjustment</b>				<b>-560.00</b>
			<b>Total this Phase</b>	<b>0.00 ✓</b>

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Phase	410	SWPPP Inspections
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**Labor**

	Hours	Rate	Amount	
SWPPP Inspections	5.50	60.00	330.00 ✓	
Totals	5.50		330.00	
<b>Total Labor</b>				<b>330.00 ✓</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	330.00	1,370.00	1,700.00	
Limit			8,000.00	
<b>Balance Remaining</b>			<b>6,300.00</b>	
			<b>Total this Phase</b>	<b>\$330.00 ✓</b>

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Phase	420	On-Site Construction Observation
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**Labor**

	Hours	Rate	Amount	
Project Manager	3.50	115.00	402.50 ✓	
Construction Services Senior Manager	1.50	150.00	225.00 ✓	
Construction Services Senior Technician	101.00	70.00	7,070.00 ✓	
Totals	106.00		7,697.50	
<b>Total Labor</b>				<b>7,697.50 ✓</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	7,697.50	5,720.00	13,417.50	
Limit			15,000.00	
<b>Balance Remaining</b>			<b>1,582.50</b>	

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

**Total this Phase**      **\$7,697.50** ✓

Phase      430      Special Inspections / Testing

**Labor**

	Hours	Rate	Amount	
Senior Technician	10.50	60.00	630.00	✓
Group Leader	.50	112.00	56.00	✓
2-Man Survey Crew w/ GPS	9.00	150.00	1,350.00	✓
Survey Support Crew	3.00		0.00	
Totals	23.00		2,036.00	
<b>Total Labor</b>				<b>2,036.00</b> ✓

	Current	Prior	To-Date	
<b>Billing Limits</b>				
Total Billings	2,036.00	230.00	2,266.00	
Limit			42,000.00	
Balance Remaining			39,734.00	
			<b>Total this Phase</b>	<b>\$2,036.00</b> ✓

Phase      900      Expenses

**Reimbursable Expenses**

Personal Vehicle Mileage			5.89	
<b>Total Reimbursables</b>			<b>5.89</b>	<b>5.89</b> ✓

**Unit Billing**

Duplication-KIP	11.194 Feet @ 0.20		2.24	✓
Field Vehicle	626.0 Miles @ 0.75		469.50	✓
Field Vehicle	29.0 Miles @ 0.75		21.75	✓
Field Vehicle	40.0 Miles @ 0.75		30.00	✓
Survey Supplies			65.30	
<b>Total Units</b>			<b>588.79</b>	<b>588.79</b> ✓

	Current	Prior	To-Date	
<b>Billing Limits</b>				
Total Billings	594.68	3,095.54	3,690.22	
Limit			10,000.00	
Balance Remaining			6,309.78	
			<b>Total this Phase</b>	<b>\$594.68</b> ✓

**AMOUNT DUE THIS INVOICE**      **\$13,063.93** ✓

Authorized By: Eric Galley

*Consent agenda 4/12/17 (P)*

*O.K. to pay  
JMK 4-3-2017  
CD-17-007  
05.71.0908.000*

A-7

Invoice

**Upstream Weeds**

*Bringing Science to People, & People to Science!*

3942 N. 66<sup>th</sup> Street  
 Omaha, NE 68104  
 Phone 402-881-6919  
 Email: Chris@upstreamweeds.com



**INVOICE #: 049**

DATE: APRIL 6, 2017

**TO** John Kottmann, City Engineer  
 City of La Vista, Nebraska  
 Public Works Department  
 9900 Portal Road  
 La Vista, NE 68128

CLIENT PURCHASE ORDER #	PROJECT	INVOICING TERM
N/A	Papillion - La Vista Stormwater Outreach	03/01/2017 - 03/31/2017

SERVICES & PRODUCTS	SPECIFIC DESCRIPTION	QUANTITY	UNIT PRICE	LINE TOTAL
Outreach Event Participations and Hosting:				
Direct Youth Educational Involvement and Engagement programming:				
	La Vista West Elementary 5 <sup>th</sup> grade Bio Blitz		33.00	
Public Promotion and Outreach programming:				
	LPRCA Earth Wellness Festival, March 21 <sup>st</sup> , 2017	12	33.00	396.00 ✓
	Nebraska Science Festival, Durham Public Exposition	6	33.00	198.00 ✓
	La Vista's Salute to Summer festival		33.00	
	Papillion Days carnival		33.00	
	La Vista Public Works Day		33.00	

	Papillion Farmers Market		33.00	
	World "O" Water booth		33.00	
	Informational Tours and Presentation		33.00	
<b>Engagement Initiatives and Programs:</b>				
	Maintain and refine PLVSO's online presence:			
	Website coordination and maintenance		33.00	
	Social media activities		33.00	
	<i>CrowdHydrology</i>		33.00	
	Rain Barrel programs	1	33.00	33.00 ✓
	Thompson Creek Learning Station Signage	2	33.00	66.00 ✓
	Promotional Video production		33.00	
	<b>PLVSO Activity &amp; Funding Amplification</b>			
	Papillion-La Vista High School involvement		33.00	
	Papillion La Vista Foundation afterschool and summer school activities	1	33.00	33.00 ✓
	Expanding Elementary involvement		33.00	
<b>Direct Account Administration:</b>				
	<b>Contract Management &amp; Maintenance:</b>			
	Meetings, emails, strategic planning, etc.	12	33.00	396.00 ✓
	<b>Grant Applications:</b>			
	Research, coordination, compilation, and text creation for 5 grant opportunities	16	33.00	528.00 ✓
	<b>Documentation &amp; Reporting:</b>			
	Annual Report prep		33.00	

Sub Total	\$1,650.00
50% Cost Share paid by La Vista	(\$825.00)
<b>Total Due</b>	<b>\$825.00</b> ✓

Payments are due upon receipt.  
Please make all checks available to Chris Madden dba Upstream Weeds

*O.K. to pay  
Bank  
4-6-2017*

*02.43.0505*

*Consent Agenda 4-18-17 phithe*



# INVOICE

A-8

Invoice Number: 111200  
 Invoice Date: Apr 7, 2017  
 Page: 1

14965 Abbey Lane  
 Bath, MI 48808

Voice: 517-641-8900

Fax: 517-641-8960



**Bill To:**  
 CITY OF LA VISTA  
 8116 PARK VIEW BLVD  
 LA VISTA, NE 68128  
 SARPY

Customer ID	Customer PO	Payment Terms	
CITYOFLAVISTA		Net 30 Days	
Account Rep	Shipping Method	Ship Date	Due Date
DAN BURNS	Regular billing		5/7/17

Quantity Billed	Description	Unit Price	Line Item Amount
	Building Department .Net Custom Import	1,500.00	
1.00	Software Setup-Building Department with AJ Wood on 11/7/16	1,000.00	1,000.00 ✓
3.00	Software Setup-Financial Management with Craig Borsenik on 1/9/17-1/11/17	1,000.00	3,000.00 ✓
2.00	General Ledger .Net Training with Craig Borsenik on 1/18/17 & 2/6/17	1,000.00	2,000.00 ✓
3.00	Accounts Payable .Net Training with Craig Borsenik on 1/17/17, 1/25/17 & 2/2/17	1,000.00	3,000.00 ✓
5.00	Cash Receipting .Net Training with Craig Borsenik on 1/19/17, 1/23/17, 1/26/17 & 1/30/17-1/31/17	1,000.00	5,000.00 ✓
2.00	Miscellaneous Receivables .Net Training with Craig Borsenik on 1/20/17 & 2/7/17	1,000.00	2,000.00 ✓
1.00	Fixed Assets .Net Training with Craig Borsenik on 2/8/17	1,000.00	1,000.00 ✓
3.00	Purchase Order .Net Training with Craig Borsenik on 1/12/17, 1/24/17, 2/1/17	1,000.00	3,000.00 ✓
5.00	Work Order .Net Training with Corey Meiring on 11/28/16-11/29/16 & 12/19/16-12/21/16	1,000.00	5,000.00 ✓
3.00	Citizen Request for Action .Net Training with Corey Meiring on 11/30/16-12/1/16 & 12/22/16	1,000.00	3,000.00 ✓
10.00	Building Department .Net Training with AJ Wood on 11/8/16, 12/6/16-12/8/16, 12/12/16-12/15/16 & 1/11/17-1/12/17	1,000.00	10,000.00 ✓

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL DUE</b>	Continued

Check/Credit Memo No:



# INVOICE

Invoice Number: 111200  
 Invoice Date: Apr 7, 2017  
 Page: 2

14965 Abbey Lane  
 Bath, MI 48808

Voice: 517-641-8900  
 Fax: 517-641-8960

**Bill To:**  
 CITY OF LA VISTA  
 8116 PARK VIEW BLVD  
 LA VISTA, NE 68128  
 SARPY

Customer ID	Customer PO	Payment Terms	
CITYOFLAVISTA		Net 30 Days	
Account Rep	Shipping Method	Ship Date	Due Date
DAN BURNS	Regular billing		5/7/17

Quantity Billed	Description	Unit Price	Line Item Amount
2.00	Field Inspection .Net Training with AJ Wood on 11/9/16 & 12/5/16	1,000.00	2,000.00 ✓
2.00	AMG-Building Department Training with AJ Wood on 1/9/17-1/10/17	1,000.00	2,000.00 ✓
1.00	Business Licensing .Net Training with AJ Wood on 11/9/16	1,000.00	1,000.00 ✓
1.00	Onsite Financial Management .Net Training with Craig Borsenk on 2/9/17	1,000.00	1,000.00 ✓
1.00	Travel Expenses-Building Department	9,840.00	9,840.00 ✓
1.00	Travel Expenses-Financial Management	17,730.00	17,730.00 ✓
4.00	Follow up Training with Matt Seal on 3/6/17-3/9/17	1,000.00	4,000.00 ✓

Subtotal	75,570.00
Sales Tax	
Total Invoice Amount	75,570.00
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>75,570.00</b>

Check/Credit Memo No:

V448  
 17-000997

APPROVED  
 05.71.0859.05  
 04-10-2017  
*K. Bohannon*

A-9



**LA VISTA POLICE DEPARTMENT  
INTER-DEPARTMENT MEMO**

---

**TO: Pam Buethe, City Clerk**

**FROM: Chief Robert S. Lausten**

**DATE: April 11, 2017**

**RE: LOCAL BACKGROUND- MANAGER  
KWIK SHOP 664 108/HARRISON**

**CC:**

---

The police department conducted a check of computerized records for criminal conduct regarding the applicant for the Manager application. June Larmer has no record in Nebraska.

As with all Nebraska Retail Liquor Licenses, I am asking that the applicant strictly conform to Nebraska Liquor Control Commission rules and regulations under (Sec 53-131.01) Nebraska Liquor Control Act.

**MANAGER APPLICATION  
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

Office Use

**MUST BE:**

- ✓ Citizen of the United States. Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form MUST be included with your application
- ✓ 21 years of age or older

**Corporate/LLC Information**

Name of Corporation/LLC: Kwik Shop, Inc.

**Premises Information**

Liquor License Number: 067239 106676 Class Type: D (If new application leave blank)

Premises Trade Name/DBA: Kwik Shop # 664

Premises Street Address: 6910 Brando St

5108th Street

City: La Vista

County: Sarpy

Zip Code: 68138

Premises Phone Number: 402-593-9286

Premises Email address: business.license@kroger.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).

  
**SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER**

(Faxed signatures are acceptable)

**Manager's information must be completed below. PLEASE PRINT CLEARLY.**

Last Name: Larmer First Name: June MI: E  
 Home Address: 10665 Charles Plaza Apt. 933  
 City: Omaha County: Douglas Zip Code: 68114  
 Home Phone Number: \_\_\_\_\_  
 Driver's License Number & State: \_\_\_\_\_  
 Social Security Number: \_\_\_\_\_  
 Date Of Birth: \_\_\_\_\_ Place Of Birth: Iowa  
 Email address: june.larmer@kwikshop.com

**Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)**

YES  NO

**Spouse's information**

Spouses Last Name: Larmer First Name: Gregory MI: J  
 Social Security Number: \_\_\_\_\_  
 Driver's License Number & State: \_\_\_\_\_  
 Date Of Birth: \_\_\_\_\_ Place Of Birth: Colorado

**APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS**

APPLICANT			SPOUSE		
<u>Gregory Larmer</u>			<u>June Larmer</u>		
CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
<u>Omaha, NE</u>	<u>2006</u>	<u>present</u>	<u>Omaha, NE</u>	<u>2009</u>	<u>present</u>
			<u>Amkeny, IA</u>	<u>2007</u>	<u>2009</u>

**MANAGERS LAST TWO EMPLOYERS**

YEAR FROM	TO	NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2001	present	Kwik Shop	David Guillory	850-786-5791
1997	2001	HomeTeam Pizza	Gabriel Guillory	515-422-0606

**1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.**

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law, a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES       NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition

**2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?**

YES       NO

IF YES, list the name of the premise(s):

---

**3. Do you, as a manager, qualify under Nebraska Liquor Control Act (653-131.01) and do you intend to supervise, in person, the management of the business?**

YES       NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

\*NLCC Training Certificate Issued: RBST Name on Certificate: June Eva Marie Larmer

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
June Eva Marie Larmer	04/2016	Responsible Beverage Service Training-General RB-0061333

\*For list of NLCC Certified Training Programs see [training](#)

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

5. Have you enclosed form 147 regarding fingerprints?

YES  NO Fingerprints on File

**PERSONAL OATH AND CONSENT OF INVESTIGATION**

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec 653-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has NO interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

*Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.*

*Jane Eva Marie Lerner*  
Signature of Manager Applicant

*Gregory James Garner*  
Signature of Spouse

**ACKNOWLEDGEMENT**

State of Nebraska  
County of Douglas The foregoing instrument was acknowledged before me this  
March 15, 2017 by Jane Lerner  
date NAME OF PERSON BEING ACKNOWLEDGED  
Gregory Garner

*Pauline B. Sells*  
Notary Public signature



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

Print Form

**SPOUSAL AFFIDAVIT OF  
NON PARTICIPATION INSERT**

NEBRASKA LIQUOR CONTROL COMMISSION  
501 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 491-2571  
FAX: (402) 471-2814  
Website: www.lcc.ne.gov

Office Use

I acknowledge that I am the spouse of a liquor license holder. My signature below confirms that I will have not have any interest, directly or indirectly in the operation or profit of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices or represent myself as the owner or in any way participate in the day to day operations of this business in any capacity. I understand my fingerprint will not be required; however, I am obligated to sign and disclose any information on all applications needed to process this application.

Gregory James Larmer

Signature of spouse asking for waiver  
(Spouse of individual listed below)

Gregory James Larmer

Printed name of spouse asking for waiver

State of Nebraska

County of Douglas

The foregoing instrument was acknowledged before me this

March 15, 2017 by Gregory Larmer

date

name of person acknowledged

Rosalind R. Bell  
Notary Public signature

Affix Seal

State of Nebraska - General Notary  
ROSALIND R BELLS  
My Commission Expires  
May 11, 2019

I acknowledge that I am the spouse of the above listed individual. I understand that my spouse and I are responsible for compliance with the conditions set out above. If it is determined that the above individual has violated (§53-125(13)) the Commission may cancel or revoke the liquor license.

June Eva Marie Larmer

Signature of individual involved with application  
(Spouse of individual listed above)

June Eva Marie Larmer

Printed name of applying individual

State of Nebraska

County of Douglas

The foregoing instrument was acknowledged before me this

March 15, 2017 by June Larmer

date

name of person acknowledged

Rosalind R. Bell  
Notary Public signature

Affix Seal

State of Nebraska - General Notary  
ROSALIND R BELLS  
My Commission Expires  
May 11, 2019

In compliance with the ADA, this spousal affidavit of non participation is available in other formats for persons with disabilities. A ten day advance period is requested in writing to produce the alternate format.

***JUNE EVA MARIE LARMER***

*has earned a*

***Certificate of Achievement***

- for those who serve or sell alcohol in Nebraska

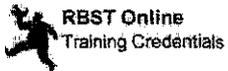
# RB-0061333

Expires: 04-07-2019 Amount Paid: \$



**Responsible Beverage Service Training**  
**N E B R A S K A**





General	Credential	Number	Earned	Expires
June Eva marie Larmer 10665 charles plaza 933 Omaha NE 68114	RBST GENERAL	RB-0061333	04-07-2016	04-07-2019

User: AHultberg

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
123694	04/05/2017	ANDERSON EXCAVATING COMPANY	112,325.15	N
123695	04/05/2017	BEACON BUILDING SERVICES	5,812.00	N
123696	04/05/2017	CITY OF PAPIILLION	173,897.00	N
123697	04/05/2017	COX COMMUNICATIONS	143.65	N
123698	04/05/2017	FIRST NATIONAL BANK FREMONT	96,309.38	N
123699	04/05/2017	HDR ENGINEERING INC	7,498.76	N
123700	04/05/2017	MARK A KLINKER	200.00	N
123701	04/05/2017	LA VISTA COMMUNITY FOUNDATION	60.00	N
123702	04/05/2017	METROPOLITAN UTILITIES DIST.	258.57	N
123703	04/05/2017	SARPY COUNTY COURTHOUSE	3,976.44	N
123704	04/05/2017	SARPY COUNTY TREASURER	35,687.00	N
123705	04/05/2017	TOSHIBA FINANCIAL SERVICES	289.80	N
123706	04/07/2017	QUICK, DAN	72.50	N
123707	04/12/2017	CALENTINE, JEFFREY	246.00	N
123708	04/12/2017	FRYE, TRAVIS	246.00	N
123709	04/12/2017	RYAN SOUTH	246.00	N
123710	04/12/2017	WAUGH, BRYAN	246.00	N
123711	04/18/2017	4 SEASONS AWARDS	27.00	N
123712	04/18/2017	A TOUCH OF SUMMER	3,160.00	N
123713	04/18/2017	A UNITED AUTOMATIC DOORS &	4,082.79	N
123714	04/18/2017	A-RELIEF SERVICES INC	334.00	N
123715	04/18/2017	ACTION BATTERIES UNLTD INC	9.76	N
123716	04/18/2017	ALTEC INDUSTRIES INCORPORATED	203.58	N
123717	04/18/2017	AMERICAN PLANNING ASSOCIATION	150.00	N
123718	04/18/2017	AMERICAN UNDERGROUND SUPL INC	32.06	N
123719	04/18/2017	ANGELA SEMINARA	215.00	N
123720	04/18/2017	AOI CORPORATION	24,902.56	N
123721	04/18/2017	APWA-AMER PUBLIC WORKS ASSN	550.00	N
123722	04/18/2017	ASI SIGNAGE INNOVATIONS	701.00	N
123723	04/18/2017	ASPHALT & CONCRETE MATERIALS	278.88	N
123724	04/18/2017	AUSTIN PETERS GROUP INC	1,277.05	N
123725	04/18/2017	BARONE SECURITY SYSTEMS	225.00	N
123726	04/18/2017	BEN HERNANDEZ	370.00	N
123728	04/18/2017	BIG RIG TRUCK ACCESSORIES INC	330.20	N
123729	04/18/2017	BIRCH, ANN	373.00	N
123730	04/18/2017	BISHOP BUSINESS EQUIPMENT	1,145.22	N
123731	04/18/2017	BKD LLP	38,928.00	N
123732	04/18/2017	BLACK HILLS ENERGY	964.73	N
123733	04/18/2017	BS&A SOFTWARE	1,500.00	N
123734	04/18/2017	BUETHE, PAM	200.55	N
123735	04/18/2017	BUILDERS SUPPLY CO INC	47.58	N
123736	04/18/2017	CAVLOVIC, PAT	158.00	N
123737	04/18/2017	CDW GOVERNMENT INC	4,058.47	N
123738	04/18/2017	CENTURY LINK	595.48	N
123739	04/18/2017	CENTURY LINK BUSN SVCS	68.70	N
123740	04/18/2017	BUSWELL, CHARLEEN	144.00	N
123741	04/18/2017	JOSH CHARVAT	263.81	N
123742	04/18/2017	CITY OF PAPIILLION	17,735.06	N
123743	04/18/2017	CLASS C SOLUTIONS GROUP	414.80	N
123744	04/18/2017	COMFORT INN-KEARNEY	379.80	N
123745	04/18/2017	CONSOLIDATED MANAGEMENT	55.02	N
123746	04/18/2017	CONTINENTAL RESEARCH CORP	514.16	N
123747	04/18/2017	CONTROL MASTERS INCORPORATED	231.08	N
123748	04/18/2017	CORNHUSKER INTL TRUCKS INC	226.01	N
123749	04/18/2017	COX COMMUNICATIONS	13.50	N
123750	04/18/2017	COX COMMUNICATIONS	398.36	N
123751	04/18/2017	CULLIGAN OF OMAHA	76.00	N
123752	04/18/2017	CUMMINS CENTRAL POWER LLC	1,138.66	N
123753	04/18/2017	DATASHIELD CORPORATION	46.67	N
123754	04/18/2017	DIAMOND VOGEL PAINTS	172.45	N

User: AHultberg

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
123755	04/18/2017	DULTMEIER SALES & SERVICE	38.73	N
123756	04/18/2017	EDGEWEAR SCREEN PRINTING	3,830.75	N
123757	04/18/2017	EMBASSY SUITES HOTEL	163.80	N
123758	04/18/2017	EN POINTE TECHNOLOGIES SALES	240.96	N
123759	04/18/2017	EXPRESS DISTRIBUTION LLC	37.55	N
123760	04/18/2017	FELSBURG HOLT & ULLEVIG	1,580.00	N
123761	04/18/2017	FILTER CARE	8.90	N
123762	04/18/2017	FIRST WIRELESS INC	438.00	N
123763	04/18/2017	FITZGERALD SCHORR BARMETTLER	30,844.67	N
123764	04/18/2017	FOCUS PRINTING	525.00	N
123765	04/18/2017	FUTUREWARE DISTRIBUTING INC	15.00	N
123766	04/18/2017	GALLS LLC	5,491.27	N
123770	04/18/2017	GENERAL FIRE & SAFETY EQUIP CO	6,446.00	N
123771	04/18/2017	GRETNA SMALL ENGINE	133.89	N
123772	04/18/2017	GT DISTRIBUTORS INC - AUSTIN	554.85	N
123773	04/18/2017	HEARTLAND PAPER	351.00	N
123774	04/18/2017	ROCKY HENKEL	171.00	N
123775	04/18/2017	HOBBY LOBBY STORES INC	334.77	N
123776	04/18/2017	HONG'S ALTERATION & DRY CLEANIN	125.00	N
123777	04/18/2017	HUNTEL COMMUNICATIONS, INC	1,599.50	N
123778	04/18/2017	INLAND TRUCK PARTS	131.98	N
123779	04/18/2017	INTERSTATE POWER SYSTEMS INC	68.56	N
123780	04/18/2017	VELASQUEZ, ISAIAH	215.00	N
123781	04/18/2017	JOHNSTONE SUPPLY CO	186.61	N
123782	04/18/2017	KEVIN JONES	600.00	N
123783	04/18/2017	KRIZ-DAVIS COMPANY	27.37	N
123784	04/18/2017	LANDS' END BUSINESS OUTFITTERS	73.91	N
123785	04/18/2017	LARRY'S BOILER SERVICE	208.87	N
123786	04/18/2017	LARSEN SUPPLY COMPANY	336.55	N
123787	04/18/2017	LINCOLN CHAPTER AGA	130.00	N
123788	04/18/2017	LINE-X	375.00	N
123789	04/18/2017	LOGAN CONTRACTORS SUPPLY	546.93	N
123790	04/18/2017	LOU'S SPORTING GOODS	1,049.87	N
123791	04/18/2017	HARDESTY, MARK	50.00	N
123792	04/18/2017	MATHESON TRI-GAS INC	263.85	N
123793	04/18/2017	MAX I WALKER UNIFORM RENTAL	608.08	N
123794	04/18/2017	MC CANN PLUMBING SERVICE INC	197.50	N
123795	04/18/2017	MECHANICAL SALES INC	4,731.49	N
123796	04/18/2017	MENARDS-RALSTON	293.43	N
123797	04/18/2017	METRO AREA TRANSIT	435.00	N
123798	04/18/2017	METROPOLITAN COMMUNITY COLLEG	39,745.52	N
123799	04/18/2017	METROPOLITAN UTILITIES DIST.	244.22	N
123800	04/18/2017	MID CON SYSTEMS INCORPORATED	408.92	N
123801	04/18/2017	MIDLANDS LIGHTING & ELECTRIC	29.12	N
123802	04/18/2017	MNJ TECHNOLOGIES DIRECT INC	1,022.00	N
123803	04/18/2017	MOBOTREX MOBILITY & TRAFFIC	1,400.00	N
123804	04/18/2017	MULHALL'S	2,692.07	N
123805	04/18/2017	NATIONAL EVERYTHING WHOLESALE	220.14	N
123806	04/18/2017	NEBRASKA CODE OFFICIALS ASSN	400.00	N
123807	04/18/2017	NEBRASKA LAW ENFORCEMENT	100.00	N
123808	04/18/2017	NEBRASKA NOTARY ASSOCIATION	100.00	N
123809	04/18/2017	NEBRASKA SALT & GRAIN COMPANY	1,746.89	N
123810	04/18/2017	NEBRASKA WELDING LTD	30.09	N
123811	04/18/2017	NMC EXCHANGE LLC	56.18	N
123812	04/18/2017	NPZA-NE PLANNING/ZONING ASSN	380.00	N
123813	04/18/2017	O'REILLY AUTOMOTIVE STORES INC	237.57	N
123814	04/18/2017	OFFICE DEPOT INC	1,609.25	N
123815	04/18/2017	OMAHA PUBLIC POWER DISTRICT	50,176.64	N
123818	04/18/2017	OMAHA WORLD-HERALD	406.31	N
123819	04/18/2017	ONE CALL CONCEPTS INC	424.41	N

User: AHultberg

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
123820	04/18/2017	OVERHEAD DOOR COMPANY OF OMA	102.00	N
123821	04/18/2017	PAPILLION SANITATION	1,073.21	N
123822	04/18/2017	PARK YOUR PAWZ INC	40.00	N
123823	04/18/2017	PLAINS EQUIPMENT GROUP	5,754.76	N
123824	04/18/2017	RAINBOW GLASS & SUPPLY	493.60	N
123825	04/18/2017	RAMIREZ, RITA M	373.00	N
123826	04/18/2017	REDSHAW PAINT SUPPLY INC	40.87	N
123827	04/18/2017	RHINO MARKING & PROTECTION SYST	295.70	N
123828	04/18/2017	RUHGE, RANDY	1,500.00	N
123829	04/18/2017	SARPY COUNTY CHAMBER OF	120.00	N
123830	04/18/2017	SARPY COUNTY TREASURER	3,152.75	N
123831	04/18/2017	SCHEMMER ASSOCIATES INC	2,517.25	N
123832	04/18/2017	SCHMADER ELECTRIC COMPANY INC	262.45	N
123833	04/18/2017	SECURITY EQUIPMENT INC.	4,611.00	N
123834	04/18/2017	SEFFRON, RANDY	158.00	N
123835	04/18/2017	SOLBERG, CHRISTOPHER	1,109.19	N
123836	04/18/2017	SOUTHERN UNIFORM & EQUIPMENT	1,697.63	N
123837	04/18/2017	SPRINT	642.40	N
123838	04/18/2017	STOPAK, SCOTT	373.00	N
123839	04/18/2017	SUBSURFACE SOLUTIONS	903.91	N
123840	04/18/2017	SUPERIOR LAMP INC	295.79	N
123841	04/18/2017	SWAN ENGINEERING LLC	12.96	N
123842	04/18/2017	TAYLOR PLASTICS	135.00	N
123843	04/18/2017	TITAN MACHINERY	89.50	N
123844	04/18/2017	TRANS UNION RISK AND	25.00	N
123845	04/18/2017	TURFWERKS	8.53	N
123846	04/18/2017	TY'S OUTDOOR POWER & SVC INC	87.16	N
123847	04/18/2017	UNITE PRIVATE NETWORKS LLC	7,700.00	N
123848	04/18/2017	UNITED PARCEL SERVICE	54.20	N
123849	04/18/2017	UNIV OF NEBR BOARD OF REGENTS	25.00	N
123850	04/18/2017	V & V MANUFACTURING INC	54.95	N
123851	04/18/2017	VALUATION SERVICES	1,000.00	N
123852	04/18/2017	WATER SHED INCORPORATED	797.49	N
123853	04/18/2017	WICK'S STERLING TRUCKS INC	5,262.32	N
123854	04/18/2017	ZIMCO SUPPLY COMPANY	1,346.20	N
TOTAL:			751,217.03	

APPROVED BY COUNCIL MEMBERS ON: 04/18/2017

\_\_\_\_\_  
COUNCIL MEMBER

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
APRIL 18, 2017 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AMPHITHEATER FEASIBILITY STUDY PRESENTATION	RESOLUTION ORDINANCE ◆ RECEIVE/FILE	RITA RAMIREZ ASSISTANT CITY ADMINISTRATOR DIRECTOR OF COMMUNITY SERVICES

**SYNOPSIS**

The consultant team from AECOM Economics will present their findings regarding the feasibility of constructing an amphitheater facility as part of the transformation of the golf course into a regional recreation area.

**FISCAL IMPACT**

N/A

**RECOMMENDATION**

Receive and File

**BACKGROUND**

The project to transform the golf course into a regional recreation area includes a proposal to construct an amphitheater facility, which is consistent with the Master Plan. After doing some initial research on these types of venues, it became clear that this is a very specialized and unique market with which the City has no expertise. Consequently, in November of 2016 the Council authorized a contract with AECOM Economics to conduct a feasibility study.

Over the last five months AECOM representatives have made three trips to La Vista and have conducted multiple interviews and visited a number of entertainment venues. Their work has included studying market competition, the demand for performance venues in this area, size and construction of an actual facility including the various amenities that could be incorporated, acoustic impacts, site restrictions, economic analysis and potential management options.

A copy of the final report is attached.



# New Amphitheater Feasibility Study

City of La Vista, Nebraska

April 2017



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## GENERAL AND LIMITING CONDITIONS

Every reasonable effort has been made to ensure that the data contained in this report are accurate as of the date of this study; however, factors exist that are outside the control of AECOM and that may affect the estimates and/or projections noted herein. This study is based on estimates, assumptions, and other information developed by AECOM from its independent research effort, general knowledge of the industry, and information provided by and consultations with the client and the client's representatives. No responsibility is assumed for inaccuracies in reporting by the client, the client's agent and representatives, or any other data source used in preparing or presenting this study.

This report is based on information that was current as of April 2017, and AECOM has not undertaken any update of its research effort since such date.

Because future events and circumstances, many of which are not known as of the date of this study, may affect the estimates contained therein, no warranty or representation is made by AECOM that any of the projected values or results contained in this study will actually be achieved.

Possession of this study does not carry with it the right of publication thereof or to use the name of "AECOM" or "Economics Research Associates" in any manner without first obtaining the prior written consent of AECOM. No abstracting, excerpting, or summarization of this study may be made without first obtaining the prior written consent of AECOM. Further, AECOM has served solely in the capacity of consultant and has not rendered any expert opinions. This report is not to be used in conjunction with any public or private offering of securities, debt, equity, or other similar purpose where it may be relied upon to any degree by any person other than the client, nor is any third party entitled to rely upon this report, without first obtaining the prior written consent of AECOM. This study may not be used for purposes other than that for which it is prepared or for which prior written consent has first been obtained from AECOM. Any changes made to the study, or any use of the study not specifically prescribed under agreement between the parties or otherwise expressly approved by AECOM, shall be at the sole risk of the party making such changes or adopting such use.

This study is qualified in its entirety by, and should be considered in light of, these limitations, conditions, and considerations.

# 1. Introduction and Executive Summary

## INTRODUCTION

The City of La Vista, Nebraska retained the consulting team of AECOM, Hunden Strategic Partners, The Rooney Sports and Entertainment Group, and International Facilities Group to analyze the feasibility of a potential new amphitheater as part of the planned City Centre development. Our study generally includes market and physical analyses related to the potential facility and our conclusions and recommendations related to development and operations. As part of this study, we completed various research tasks, including interviews with a wide range of local and industry stakeholders, analysis of comparable facilities and markets, and others.

The attached report contains the results of all research and analysis; this section summarizes the results.

## EXECUTIVE SUMMARY

### THE LOCAL MARKET

- The La Vista market generally has very strong demographics, such as relatively high population growth, a low median age, high income levels and a low cost of living, and low unemployment.
- As a result of these demographic factors, the market is thought to have disposable income for entertainment and recreation.
- The city also benefits from its proximity to Omaha, its population base, and ease of access via Interstate 80.

### THE FACILITIES AND EVENTS MARKET

- There are a number of facilities in the Omaha/Lincoln area that compete to host ticketed, outdoor events such as concerts and festivals, including SumTur Pavilion in Papillion, Stir Concert Cove in Council Bluffs, and Pinewood Bowl in Lincoln, as well as local parks.
- The amphitheaters have capacities between approximately 2,500 and 5,500 and effectively serve the market for touring concerts, although SumTur in particular has a number of limitations.
- While it is possible that a new amphitheater in La Vista in this size range could compete with these venues and attract some touring shows, there appears to be a stronger market for community events that require an outdoor venue, rather than major touring events.

- The area also offers a number of types of indoor venues, including music clubs, arenas, performing arts centers, and conference centers. In general, there appears to be a need for a multipurpose indoor venue with a capacity of approximately 2,000 to 3,000 people that can host events such as music and other entertainment, as well as meetings, social events, and other gatherings. There are few facilities of this type and size in the area, and existing facilities report that demand for their space far exceeds supply.

## PHYSICAL AND SITE ANALYSIS

- The buildable area of the planned amphitheater site is approximately 5.6 acres. This area, depending on the exact location, orientation, and characteristics of a facility, is generally considered to be sufficient for an outdoor amphitheater that can accommodate several thousand attendees.
- However, while the size of the site does not appear to limit its uses based on the market analysis, there are several concerns and unknowns related to the site, including its shape, the wetlands designation and potential for flooding, and the elevation change from the planned site of the stage to the south property line. In addition, further analysis should be done regarding utilities, traffic, environmental, and other characteristics.
- In general, the original planned location of the amphitheater and its stage orientation are extremely problematic acoustically in terms of its ability to host touring concerts. With the stage facing south towards City Centre and planned and existing residential developments, sound levels greatly exceed those that are typically allowed. Alternative options, with the stage facing other directions on the former golf course site, are also problematic. This does not preclude use of the amphitheater as a venue for smaller events with less sound amplification.

## CONCLUSIONS AND RECOMMENDATIONS

- Due to the already highly competitive marketplace that vies for touring acts playing traditional outdoor venues, another outdoor performing space would be very difficult to program successfully. Also, as described above, our physical analyses further indicate that acoustic issues associated with the site all but preclude an outdoor venue for touring concerts with normal sound levels.
- However, an outdoor venue oriented towards community usage (and with less sound amplification) can be successful at this site from a programming standpoint, as there is a local need for such a facility. It is also possible that on a limited number of occasions, the amphitheater could be used with sound levels that would not be normally allowed, particularly during the day.

- We recommend a relatively basic amphitheater that has the ability to host certain touring acts and performances but does not have the technical capacities and infrastructure of a venue that focuses on major touring acts. The site allows for a maximum capacity of approximately 7,000 people (lawn seating only) and we have developed a preliminary program and budget for this type of facility, with basic infrastructure. The estimated construction costs for this facility are \$4.8 million, and total costs (including soft costs) are \$6.4 million.
- Because this type of community-oriented amphitheater would primarily host non-commercial and non-ticketed events, we assume that the City of La Vista would both own and operate the facility. A private operator such as a facility management company or concert promoter would not be needed to program a schedule that includes few commercial events such as touring concerts, and would not be financially sensible for the City.

#### DEMAND AND OPERATING PROJECTIONS

Based on our market and physical analyses, we have prepared a ten-year operating forecast for the recommended facility.

The following table summarizes the recommended facility's usage for its first year of operations (assumed to be 2019), by event type.

**Table 1: Summary of Estimated 2019 Usage**

	# of Events	Avg. Atten.	Total Atten.
Large Concerts	4	3,000	12,000
Small Concerts	5	1,200	6,000
Other Performances	8	1,000	8,000
Festivals	3	4,000	18,000
Movies	12	750	9,000
Community Events	10	1,000	10,000
<b>Total</b>	<b>52</b>		<b>70,500</b>

Source: AECOM

In later years, annual usage is assumed to vary slightly (to a maximum of 54 events and 75,000 attendees).

All operating revenues and expenses for the ten-year period are summarized below.

**Table 2: Projected Financial Pro Forma Statement (\$000s)**

	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
<b>Operating Revenues</b>										
Rent	\$71	\$72	\$72	\$73	\$75	\$76	\$78	\$80	\$81	\$83
Advertising/Sponsorships	31	32	32	33	34	34	35	36	37	37
Facility Fee	11	11	9	9	9	9	9	9	9	9
Merchandise	11	11	11	12	12	12	12	13	13	13
Food and Beverage	84	86	94	96	98	100	102	104	106	108
Parking	29	30	33	33	34	35	35	36	37	37
<b>Total Operating Revenues</b>	<b>\$238</b>	<b>\$242</b>	<b>\$252</b>	<b>\$256</b>	<b>\$261</b>	<b>\$266</b>	<b>\$272</b>	<b>\$277</b>	<b>\$282</b>	<b>\$288</b>
<b>Operating Expenses</b>										
Salaries and Benefits	\$36	\$37	\$38	\$39	\$39	\$40	\$41	\$42	\$43	\$44
Event Expenses	154	157	182	185	189	193	197	201	205	209
General and Administrative	26	27	27	28	28	29	29	30	30	31
Utilities	16	16	16	17	17	17	18	18	18	19
Repairs & Maintenance	10	11	11	11	11	11	12	12	12	12
Insurance	6	6	6	6	7	7	7	7	7	7
Advertising	26	27	27	28	28	29	29	30	30	31
<b>Total Operating Expenses</b>	<b>\$274</b>	<b>\$280</b>	<b>\$307</b>	<b>\$313</b>	<b>\$320</b>	<b>\$326</b>	<b>\$333</b>	<b>\$339</b>	<b>\$346</b>	<b>\$353</b>
<b>Net Operating Income (Loss)</b>	<b>(\$37)</b>	<b>(\$38)</b>	<b>(\$56)</b>	<b>(\$57)</b>	<b>(\$58)</b>	<b>(\$60)</b>	<b>(\$61)</b>	<b>(\$62)</b>	<b>(\$64)</b>	<b>(\$65)</b>
<b>Estimated Annual Debt Service</b>	<b>\$411</b>									
<b>NOI After Debt Service</b>	<b>(\$448)</b>	<b>(\$449)</b>	<b>(\$467)</b>	<b>(\$468)</b>	<b>(\$469)</b>	<b>(\$471)</b>	<b>(\$472)</b>	<b>(\$473)</b>	<b>(\$475)</b>	<b>(\$476)</b>

Source: AECOM

The facility is expected to operate at a deficit each year, with deficits from operations ranging from approximately \$35,000 to \$65,000. However, after consideration of debt service expenses for repayment of development costs, the annual deficit increases to approximately \$450,000 to \$475,000 per year. These ongoing deficits would have to be funded by the City in addition to development costs.

## 2. Economic and Demographic Analysis

The following section provides an overview of economic and demographic information in La Vista, Sarpy County, the Omaha Metropolitan Statistical Area (MSA), the Lincoln MSA, Nebraska, and the United States. The purpose of this section is to allow for a better understanding of the expected market area that would be served by the potential facility. While Lincoln is a separate metro area from La Vista/Omaha, its proximity (particularly for the events market) makes it relevant to this study. We also analyze statewide and national characteristics to provide context to local trends.

### POPULATION

Since 2000, the population in La Vista has grown by 2.8% annually, compared to 0.6% and 0.8% in Nebraska and United States, respectively. Sarpy County has experienced similar growth to La Vista; however, the metro areas of Omaha (1.5%) and Lincoln (1.6%) have seen slightly slower growth over the same time period. The total population growth in Sarpy County accounted for approximately 26% of total population growth found in the Omaha MSA during the 14-year period.

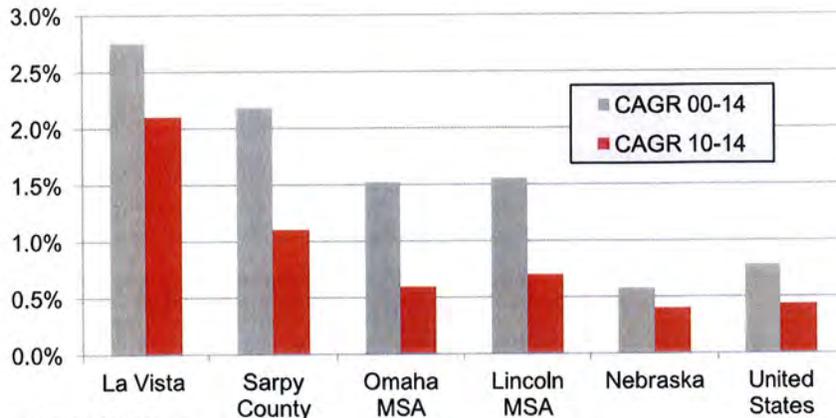
**Table 3: Population (2000-2014)**

Market Area	2000	2010	2014	00-14 CAGR
La Vista	11,699	15,758	17,125	2.8%
Sarpy County	122,595	158,840	165,955	2.2%
Omaha MSA	716,998	865,350	886,157	1.5%
Lincoln MSA	250,291	302,157	310,665	1.6%
Nebraska	1,711,263	1,826,341	1,855,617	0.6%
United States	281,421,906	308,745,538	314,107,084	0.8%

Source: US Census

The chart below graphically represents the compound annual growth rate (CAGR) of the population in the six selected geographies from 2000 to 2014 and 2010 to 2014. According to the US Census, La Vista has experienced the highest average annual population growth since 2000 and 2010, growing at an average annual rate of approximately four times the state rate and three times the national rate.

**Figure 1: Population Growth (2000-2014)**

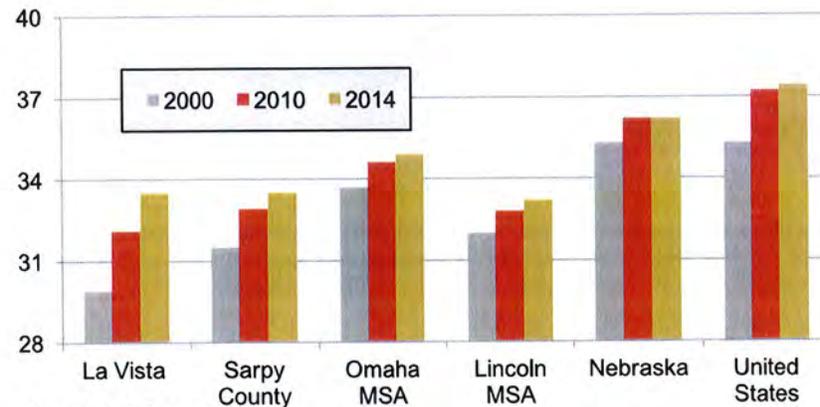


Source: US Census

**MEDIAN AGE**

In 2000, the median age in La Vista was almost 30 years old, which was five years younger than the national median age; since then, La Vista's population has aged at twice the rate of the US and four times the rate of Nebraska. While the 2014 median age in La Vista is four years younger than national averages, it remains consistent with local geographies such as Sarpy County and the Omaha and Lincoln MSAs.

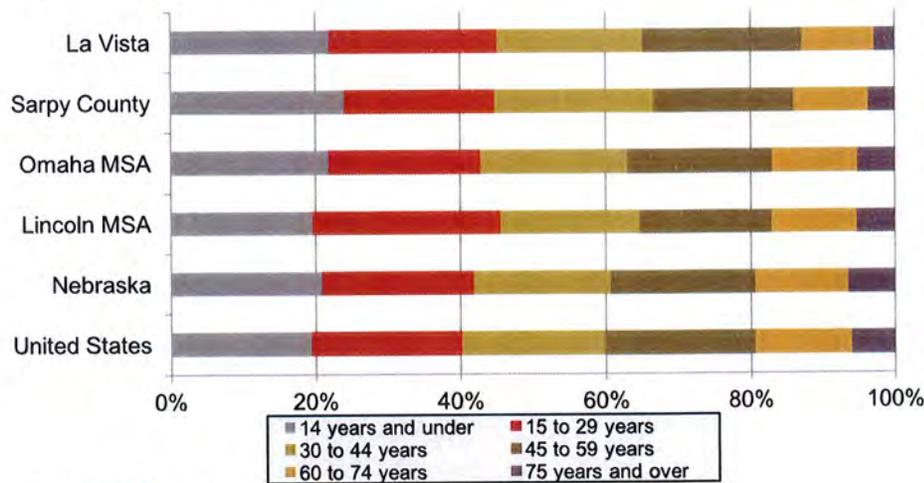
**Figure 2: Median Age (2000-2014)**



Source: US Census

According to the US Census, La Vista and the Lincoln MSA have the highest percentage of citizens between the ages of 15 and 29. Approximately 20% of Nebraska's population is over the age of 60 compared to La Vista's 13%, reinforcing the trend of a younger population in La Vista and an older population at the state level.

**Figure 3: Age Breakdown (2014)**

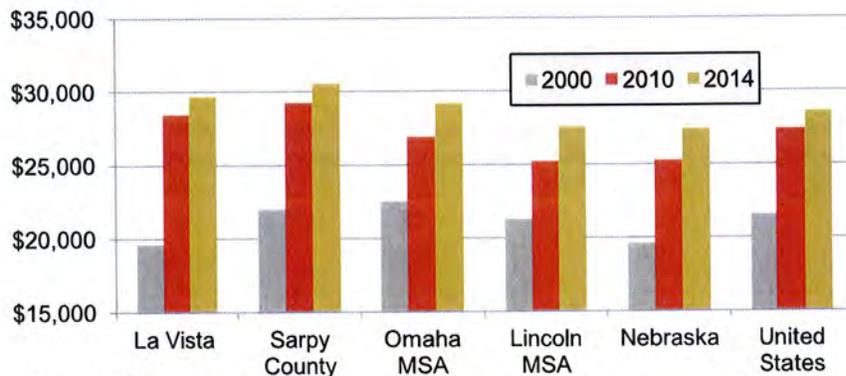


Source: US Census

**INCOME**

The chart below illustrates per capita income among the selected geographies. As of 2014, La Vista (\$29,670) and Sarpy County (\$30,539) have the two highest per capita incomes, approximately \$3,000 more than state and national averages. Each market has experienced growth in per capita income since 2000, particularly in La Vista, where per capita income grew by 3% annually, compared to 2.4% and 2% at the state and national levels. However, per capita income in La Vista has grown at a slower rate since 2010 compared to Nebraska and the US.

**Figure 4: Per Capita Income (2000-2014)**

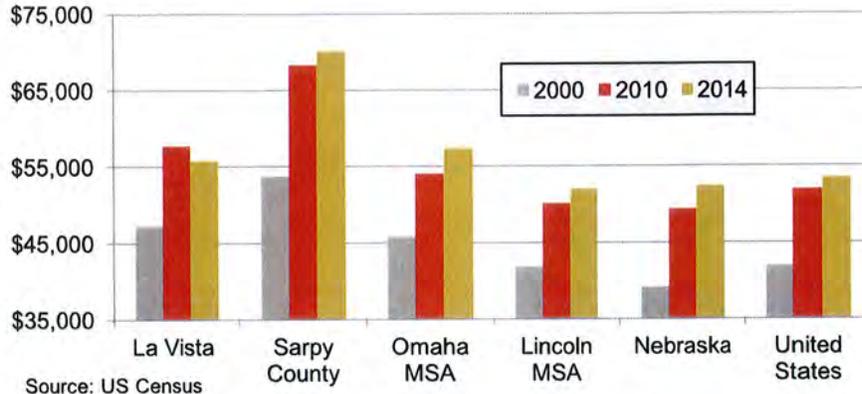


Source: US Census

While per capita income in La Vista was relatively similar to Sarpy County, the same does not apply to median household income, as median household income in Sarpy County (\$70,121) is approximately \$14,000 higher than in La Vista (\$55,836). In addition, La Vista is the only market area that experienced a

decline in median household income from 2010 to 2014, despite remaining higher than state and national averages.

**Figure 5: Median Household Income (2000-2014)**



**COST OF LIVING**

The table below summarizes the cost of living index for La Vista, Omaha, Lincoln, Nebraska, and the US. The US provides the baseline values for each index type, meaning any index value above or below 100 is an indication of more expensive or cheaper cost. The overall cost of living index in La Vista is 92, which is 2% higher than Nebraska and 8% lower than the national overall cost of living. While La Vista is generally more expensive than statewide averages, the city has less expensive groceries and transportation costs. Of the five market areas, La Vista and Omaha have the highest health care costs.

**Table 4: Cost of Living Index (2015)**

Index Type	La Vista	Omaha	Lincoln	Nebraska	National
Cost of living	92	90	93	90	100
Goods & Services	95	95	99	95	100
Groceries	95	95	100	100	100
Health care	102	102	101	101	100
Housing	84	80	81	75	100
Transportation	96	96	99	98	100
Utilities	91	91	87	91	100

Source: Council for Community and Economic Research

**EMPLOYMENT**

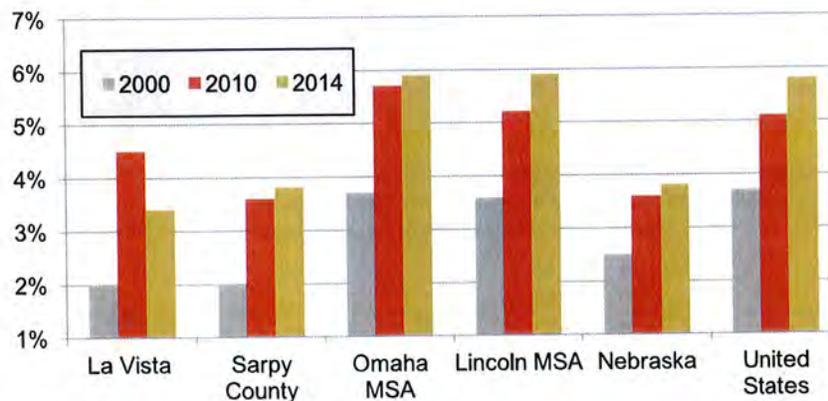
The primary industries in La Vista, in terms of employment, are finance and insurance, retail trade, transportation and warehousing, accommodation and food services, and manufacturing. La Vista accounts for approximately 70% of all finance and insurance jobs in Sarpy County.

**Table 5: Public and Private Employment by Industry (2014)**

Industry Sector	La Vista	Sarpy County	Omaha MSA	Lincoln MSA	Nebraska	United States
Agriculture, Forestry, Fishing and Hunting	0	50	1,394	399	12,758	1,155,652
Mining, Quarrying, Oil and Gas Extraction	0	25	421	8	1,172	801,790
Utilities	0	213	3,710	940	8,290	796,762
Construction	888	5,177	23,649	8,025	45,362	6,158,396
Manufacturing	967	2,891	33,933	14,436	100,799	12,262,987
Wholesale Trade	776	3,720	19,557	4,755	43,209	5,842,270
Retail Trade	1,041	7,640	53,515	18,363	105,881	15,140,553
Transportation and Warehousing	986	10,662	22,025	8,540	40,331	4,704,490
Information	21	1,309	11,296	2,828	17,489	3,010,414
Finance and Insurance	2,716	3,859	32,360	12,081	55,443	5,694,030
Real Estate and Rental and Leasing	63	587	6,195	1,578	9,327	2,080,577
Professional, Scientific, and Tech Services	289	3,502	28,520	9,516	45,070	8,491,434
Management of Companies	136	1,711	15,179	2,605	20,927	2,308,330
Administration & Support, Waste Mgmt.	410	2,343	32,170	8,386	49,433	8,464,196
Educational Services	667	6,497	39,629	19,232	90,168	12,849,381
Health Care and Social Assistance	471	6,200	67,043	25,505	139,119	19,751,466
Arts, Entertainment, and Recreation	148	863	7,593	3,323	13,842	2,349,381
Accommodation and Food Services	985	5,222	40,496	14,328	73,721	12,393,359
Other Services	153	1,587	12,071	5,163	25,371	4,283,781
Public Administration	157	1,816	12,102	15,284	45,892	6,496,194
<b>Total Jobs</b>	<b>10,874</b>	<b>65,874</b>	<b>462,858</b>	<b>175,295</b>	<b>943,604</b>	<b>135,035,443</b>

Source: US Census

Of the six geographies, La Vista is the only market where unemployment has decreased since 2010, as it decreased by one percentage point over the four-year period compared to slight increases in unemployment in all other markets. As of 2014, La Vista had the lowest unemployment rate among the observed markets (3.4%), which was significantly lower than the national rate of 5.8%.

**Figure 6: Unemployment Rate (2000-2014)**

Source: US Census

## CORPORATE BASE

The table below provides a list of the top 20 employers in Sarpy County. Bold lettering indicates that the business is located or has locations in La Vista. One company in particular, PayPal Inc., has a large presence in La Vista, where it opened an operations center in 2007.

**Table 6: Top 20 Employers in Sarpy County (2014)**

<b>Company</b>	<b>Industry</b>
Offutt Air Force Base	Government
<b>PayPal Inc.</b>	<b>Service</b>
Bellevue Public Schools	Education
<b>Wal-Mart Stores</b>	<b>Retail</b>
Werner Enterprises	Trucking
<b>Papillion-LaVista Schools</b>	<b>Education</b>
InfoGroup Compilation Center	Service
Hillcrest Health Systems	Healthcare
Sarpy County Government	Government
Ehrling Bergquist Clinic	Military/Healthcare
Bellevue University	Education
<b>Oriental Trading Company</b>	<b>Warehouse/Distribution</b>
Northrup Grumman	Service
CHI Health Midlands Hospital	Healthcare
Gretna Public Schools	Education
<b>Securities America, Inc.</b>	<b>Financial</b>
Nebraska Medicine-Bellevue	Healthcare
TSL Cos.	Trucking
Super Target Stores	Retail
<b>Streck Inc.</b>	<b>Manufacturing</b>

Source: Sarpy County Dept. of Labor Planning & Development

## ROAD AND AIR ACCESS

La Vista is located on the eastern border of Nebraska, in the southwest suburbs of Omaha. La Vista is an approximate 15-minute drive from downtown Omaha. The Omaha area shares a border with Iowa, Kansas, and Missouri and is two hours from Des Moines (east) and three hours from Kansas City (southeast). Lincoln, Nebraska's capital and home to the University of Nebraska's primary campus, is located approximately one hour to the southwest.

**Figure 7: Map of Omaha and La Vista**

Located in the northeastern section of Omaha, Eppley Airfield serves as the primary airport for flights in the area, and is the largest airport in Nebraska. In 2015, Eppley saw approximately 4.2 million passengers. Southwest and Delta are the two primary airlines that fly in and out of Eppley Airfield. In terms of road transportation, Omaha is accessible from the east and west via Interstate 80 and north and south via Interstate 29.

### 3. The Local/Competitive Facilities and Events Market

In this section, we provide an analysis of the local competitive market that could influence the planning and operations of new facilities in La Vista. This includes analyses of existing facilities and events (as well as the planned City Centre development), feedback received from various stakeholders, and other research. Because of the proximity of La Vista to Omaha, Council Bluffs, and Lincoln, these cities and their venues are generally considered to be part of the competitive environment that could affect new event facilities and their demand in La Vista.

#### CITY CENTRE

The City Centre development will essentially give La Vista a new downtown, and is the site of a potential amphitheater. The rendering above shows a conceptual buildout of City Centre, with an amphitheater at its south end. The amphitheater site is technically outside of the City Centre development, on land previously occupied by the city's golf course that will be turned in a \$42-million park and will connect to City Centre. City Centre is scheduled to open in 2018.



In late 2016, demolition began for the City Centre development, which will include residential, commercial, office, hotel, parking, and green/public space. As currently planned, entertainment uses will generally be located at the north end of City Centre, with retail to the south and residential to the north. The structure shown in the middle of the rendering, to the south of the amphitheater, is currently reserved for an “iconic” building that could house indoor events, as a need for such a facility has been identified by the development team.

The City of La Vista is contributing to the private development via infrastructure support and tax incentives. \$37.4 million in tax-increment financing will help to fund City Centre and the golf course's redevelopment, and in 2014 a sales tax increase was approved to help fund the city's contributions.

Later sections of this report focus on opportunities for amphitheater development, including the physical characteristics of the site as they relate to amphitheater usage.

## THE LOCAL COMPETITIVE MARKET

The region (generally from Lincoln to Council Bluffs) has a wide range of indoor and outdoor event venues that can host concerts, festivals, community events, flat-floor shows, sports, and other programming. This section analyzes the presence, orientation, capacities, usage, and other characteristics of the facilities that are considered to be particularly relevant to a new amphitheater in La Vista.

### Outdoor Facilities

The relevant outdoor facilities are summarized below and then described in more detail.

**Table 7: Regional Outdoor Venues**

Facility	Type	Capacity	Location
SumTur Amphitheater	Amphitheater	2,500	Papillion
Stir Concert Cove	Amphitheater	4,000	Council Bluffs
Pinewood Bowl	Amphitheater	5,500	Lincoln
Tom Hanafan River's Edge Park	Park	1,100	Council Bluffs
Turner Park	Park	12,000	Omaha
Stinson Park	Park	10,000	Omaha

Source: AECOM

### Amphitheaters

The following venues are local amphitheaters in the Omaha and Lincoln metro areas. The overview for each amphitheater will provide a better understanding of the current climate for amphitheaters and the markets they serve.

Our analysis does not include Westfair Amphitheater in Council Bluffs, as it is a large facility (capacity of approximately 17,000) and does not host events aside from the annual River Riot and Rockfest.

#### *SumTur Amphitheater*



SumTur Amphitheater is located in Papillion, approximately six miles from the City Centre site in La Vista. The facility opened in 2007 and is owned and operated by the City of Papillion; it was originally built for approximately \$1.6 million and has since received \$600,000 in improvements for seating and a concessions building, and more recently \$150,000 for a sound booth and concessions area in the seating lawn. Construction was funded through donations from local

families, City and Sarpy County entities, a foundation, and other local sources. SumTur is currently one of the market's primary outdoor amphitheatres for touring events in its size range.

The amphitheater has 350 reserved seats in front of the stage, and capacity for an additional 2,150 attendees on a lawn. The facility's infrastructure is relatively limited; there is a small storage building adjacent to the stage, backstage has two dressing rooms and a bathroom, and loading and rigging capabilities are limited. There are only 250 parking spaces onsite but the adjacent Papillion-La Vista High School has sufficient parking for all attendees (all event parking is free).

According to the City, SumTur hosts more than 100 events from May through October, including concerts, wedding, church services, business events, and others. In 2016, its event calendar featured 16 ticketed events (including Willie Nelson, O.A.R, and Andrew Bird). The facility also hosts the Papillion-La Vista Community Theatre's annual production over two weekends in July. For its first three years, the City booked and marketed the facility itself but later developed relationships with promoters such as Mammoth Productions and One Percent – since then, the number of ticketed events has increased significantly. The table below shows the total number of events and attendees for recent years.

**Table 8: SumTur Events and Attendance**

	<b># of Events</b>	<b>Total Attendan</b>
2009	34	10,970
2010	37	13,580
2011	74	19,297
2012	118	17,993
2013	74	19,297
2014	106	22,794

Source: Omaha World-Herald

According to the City of Papillion, the facility hosted 78 events and approximately 29,000 attendees in the 2015-16 fiscal year.

According to Pollstar, average attendance at ticketed shows has been approximately 2,200 in the last three years (or more than 85 percent of capacity), with an average ticket price of \$42.75.

The facility loses money on an annual basis but is getting closer to breakeven. According to the City, if becoming profitable was a goal, it would book and market the facility differently, but a reasonable operating deficit is acceptable to the City. The following table summarizes the facility's annual operating revenues and expenses for its last six years.

**Table 9 – SumTur Historical Operating Revenues and Expenses**

	Revenues	Expenses	NOI
2011	\$ 81,192	\$ 264,328	\$ (183,136)
2012	\$ 75,154	\$ 296,527	\$ (221,373)
2013	\$ 96,162	\$ 314,395	\$ (218,233)
2014	\$ 124,303	\$ 327,594	\$ (203,291)
2015	\$ 183,571	\$ 393,704	\$ (210,133)
2016	\$ 348,953	\$ 446,485	\$ (97,532)

Source: City of Papillion

These figures include capital expenditures; not including this non-operating expense, the facility's NOI was less than \$40,000 in 2016.

City representatives have also indicated that residents (the closest of whom live more than one-tenth of a mile, or 600 feet, from the stage) are unhappy with sound generated by the amphitheater.

#### *Stir Concert Cove*



Stir Concert Cove is Harrah's Council Bluffs' outdoor concert venue and has a capacity of approximately 4,000. Along with SumTur, it is the Omaha area's primary outdoor music venue that hosts more ticketed, touring shows. Because of its casino location and ownership, it generally has the advantage of being able to outbid other facilities for shows because it can afford to overpay for talent if the casino will generate gaming revenues from event attendees. (Harrah's can also book a tour's shows at multiple corporate properties

across the country.) However, this strategy has reportedly not been very successful for Harrah's in Omaha and it does not significantly overpay for acts, and it prefers for events to be profitable on their own.

The facility has a capacity of approximately 4,000, which is mostly general admission but also includes seating decks to the side of the stage that can be bought by a sponsor and/or individual attendees. According to facility representatives, it hosts approximately 22 to 25 events per year, including MMA and other events; in the last three years, it has hosted 16 to 19 concerts with an average attendance of approximately 2,900 and an average ticket price of \$40. Its concerts cover a wide range of genres, including country, rock, alternative, hip hop, and others. According to Pollstar, its total concert attendance of 49,411 in 2015 ranked as the 69<sup>th</sup>-highest in the world for amphitheaters.

### *Pinewood Bowl*



The Pinewood Bowl was built in 1947 in Pioneers Park, approximately five miles southwest of downtown Lincoln. The amphitheater can accommodate approximately 5,500 people and serves as Lincoln's primary outdoor venue, and is operated by SMG (along with Pinnacle Bank Arena) on behalf of the city. Prior to 2012, the venue was not permitted to sell alcohol due to Lincoln's policy on prohibiting alcohol consumption in parks. During this time, the venue struggled to book events. In 2012, the City Council allowed alcohol

sales in parks and since then, the facility has become a popular tour destination given its unique surroundings. Its backstage amenities and infrastructure are very limited; however, the city is expected to potentially make an investment of \$2 million or more in the near future.

The facility can offer both seating and general admission areas. According to facility management, Pinewood is expected to host approximately 12 to 14 events in the 2017 season; according to Pollstar, average ticket sales in recent years have been approximately 3,300 (with an average ticket price of approximately \$51).

### **Parks**

While parks do not necessarily have the permanent infrastructure to host events such as concerts, there are multiple parks in the area that host one-off or annual events such as festivals as well as other community programming that could potentially be held at a new venue in La Vista.

### *Tom Hanafan River's Edge Park*



Tom Hanafan River's Edge Park is adjacent to downtown Omaha, directly across the Missouri River in Council Bluffs. There is an amphitheater that can accommodate 1,100 people, although the park can accommodate larger crowds for events such as festivals. The 80-acre park hosts community events (movies, biking) and two major festivals each year (Loessfest, a weeklong music and food festival, and the Grassroots Music

Festival, a three-day festival with major headliners). Attendance for Loessfest has reached 17,000 people. River's Edge Park is also host to "Rays," a light show that allows residents to interact with choreographed light sequences as the lights intelligently react to human movement.

### Turner Park



accommodate a maximum of 12,000 people.

Turner Park is part of the Midtown Crossing mixed-use development in Omaha that includes residential, retail, and entertainment offerings. The park does not host ticketed events but instead focuses on programming that is primarily aimed towards residents of Midtown Crossing, such as Jazz on the Green, opera and symphony performances, movies, fitness classes, a bocce ball tournament, and others. Its capacity is typically approximately 8,000 to 10,000 but the park can

### Stinson Park



such as the Saturdays @ Stinson Concert Series from May through August, the Omaha Farmers Market from May through October, the Lights of Aksarben on Fridays between Thanksgiving and Christmas, fitness class, walks and runs, festivals, and other programming.

Stinson Park is part of Aksarben Village in Omaha and is generally an open, grass field with a permanent stage. Its major annual event is the one-day Maha Music Festival, which has had a reported attendance of approximately 4,000 to 9,000 since it started in 2009. (Multiple stages are used for the festival.)

Other event usage of the park (and other public space in the village) is generally by non-ticketed, free community events

## Indoor Facilities

The relevant indoor facilities are summarized below and then described in more detail.

**Table 10: Local Indoor Facilities**

Facility	Type	Capacity	Location
Reverb Lounge	Music Club	150	Omaha
The Waiting Room	Music Club	600	Omaha
Slowdown	Music Club	750	Omaha
Ralston Arena	Arena	4,700	Ralston
Baxter Arena	Arena	7,500	Omaha
Holland Center	Performing Arts Center	2,000	Omaha
The Orpheum	Performing Arts Center	2,600	Omaha
Sokol Auditorium	Other	1,400	Omaha
Omaha Community Playhouse	Other	558	Omaha
La Vista Conference Center	other	3,600	La Vista
Beardmore Event Center	other	745	Bellevue

Source: AECOM

## Music Clubs

The following facilities in the Omaha area are classified as music clubs. Each venue has a designated bar area with an attached performing stage for live music. These facilities will provide further insight into the music and entertainment scene in the area.

### *Reverb Lounge*



The Reverb Lounge is a club with a capacity of 150 people. The venue is located in Benson, a popular neighborhood for nightlife and live music, in the northwestern area of Omaha. According to Pollstar, the Reverb Lounge hosted a total of 57 events in 2016 and 55 in 2015; these events were primarily concerts and comedy shows. Pollstar data indicates that the Reverb Lounge sells 28 tickets per show at approximately \$12 per ticket. The venue has an all-ages policy, allowing

attendees under the age of 17 to enter with a notarized parental permission form on file at the bar. The events hosted by the Reverb Lounge are produced by One Percent

### *The Waiting Room*



Located in the same building as the Reverb Lounge, the Waiting Room is a bar that offers live music with a maximum capacity of 600 attendees. The venue has been hosting events since the 1980's and was purchased and renovated by One Percent in 2007. According to Pollstar, the Waiting Room has hosted an average of 103 shows annually since 2014, with the average show selling approximately 390 tickets at an average price of \$18. Similar to the Reverb

Lounge, the Waiting Room also has an all-ages policy. During its earlier years, the Waiting Room primarily hosted rock shows but has since evolved and currently plays a wide variety of music genres including hip hop, pop, and alternative.

### *Slowdown*



Slowdown is a music venue located in downtown Omaha with a capacity of 750 people. The venue was opened in 2007 by Saddle Creek Records. Slowdown has multiple performing configurations including a smaller, more intimate stage area and a larger music hall with a balcony. Shows at Slowdown (a majority of which are in the rock genre) are currently produced by One Percent, other local promoters, and the Knitting Factory (as of early 2016). According to Pollstar, the

venue has hosted an average of 122 events each year since 2014, selling an average of 182 tickets at an average price of \$17.30 per ticket. Similar to both the Reverb Lounge and the Waiting Room, Slowdown also has an all-ages policy unless an event specifically requires that attendees be older than 21.

### *Arenas*

The following section summarizes the characteristics of relevant indoor arenas in the area. We focus on two facilities – Ralston Arena in Ralston and Baxter Arena in Omaha. Two other arenas in the market (the CenturyLink Center in Omaha and Pinnacle Bank Arena in Lincoln) are not considered because of their size. Both have a maximum capacity of more than 15,000, and the events held at those facilities are generally not relevant to potential new amphitheater in La Vista.

### Ralston Arena



Ralston Arena opened in 2012, approximately 2.5 miles from the City Centre site in La Vista. The \$37-million arena has 4,020 permanent seats and a maximum capacity of approximately 4,700 for general-admission concerts (or 3,500 for a seated show), and has an adjacent NHL-sized ice rink. The arena also has a banquet hall that can accommodate approximately 350 to 400 people. While the arena is an indoor venue, it is relevant to a potential amphitheater in La

Vista because it also hosts the type of community events that could potentially be held in La Vista.

The arena currently has four minor-league sports tenants: the Lancers (hockey), Beef (football), Heart (football), and Chargers (basketball). In 2015, the arena hosted 90 events and 230,000 attendees. In addition to its sports tenants and a relatively limited number of concerts (approximately 11 in 2016), the arena also hosts trade and consumer shows, high school basketball, boxing, wrestling, comedy, and festivals. According to Pollstar, its ticketed entertainment events have had an average attendance of approximately 2,600 and an average ticket price of nearly \$36. In early 2017, the arena's calendar includes a beerfest, an arts and crafts show, and a boxing event.

According to facility representatives, the banquet hall is very busy and management often turns down event opportunities because they are too large for the hall. The community ice sheet is occasionally used for non-ice events but these types of events are typically held in the banquet hall.

The arena has led to financial difficulties for the City of Ralston, as it joined a very competitive arena market and has not been profitable. While operating deficits are common for arenas of this type and scale, profits were originally projected. In order to pay the arena's operating deficit and debt service (\$625,000 and \$2.3 million, respectively, in 2015), the City of Ralston was forced to increase property taxes, add a restaurant tax, divert lottery funds, and cut other municipal spending.

### Baxter Arena



The \$88-million Baxter Arena, which is owned and operated by the University of Nebraska Omaha, opened in late 2015 across from Aksarben Village. The arena has a seating capacity of approximately 7,500 and is the home of UNO's hockey, basketball, and volleyball programs. The arena also has a second ice sheet (Holland Community Ice) that is used for public skating, competitions, and other events. Similar to Ralston Arena, it also hosts a limited number of other events (in 2016, 11 concerts were scheduled). In its first year of

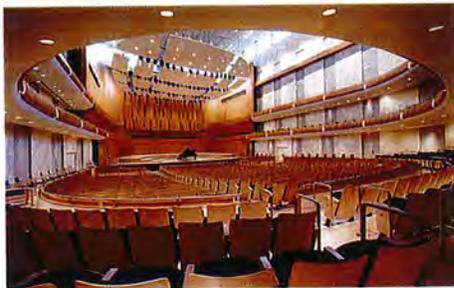
operation, its non-UNO entertainment events had an average attendance of approximately 5,400 and an average ticket price of approximately \$35.

While Baxter Arena primarily hosts sporting events, it also hosts events that are relevant to those held at a potential amphitheater in La Vista, including music and comedy acts. In 2016, the arena hosted 11 concerts, with an average attendance of approximately 4,600 at \$34 per ticket. The arena also hosts many local graduations, flat-floor shows, and community events. According to facility representatives, if the Holland Community Ice facility wasn't dedicated to ice uses, it would constantly be able to be rented for events such as weddings and meetings.

### Performing Arts Centers

The Holland Center and The Orpheum are two performing arts centers located in downtown Omaha and are managed by Omaha Performing Arts, a non-profit organization with the goal of delivering quality arts, entertainment, and education to the Omaha community. The two facilities serve as Omaha's primary source for local theater productions and touring Broadway shows. These facilities are primarily relevant due to their size rather than their orientation.

#### *Holland Center*



The Holland Performing Arts Center is a complex that was built in 2005 for \$90 million. The center has three performing areas, the Peter Kiewit Concert Hall (2,000 seats), the Suzanne and Walter Scott Recital Hall (400 seats), and a semi-enclosed outdoor courtyard (400), as well as smaller event spaces for other rentals. This analysis will focus on the Peter Kiewit Concert Hall, as this venue hosts events that are the most

relevant to events that could be held at a potential amphitheater in La Vista.

The concert hall is home to the Omaha Symphony Orchestra and hosts a variety of other events, including classical music, comedy shows, and concerts. According to Pollstar, the Concert Hall has hosted an average of 39 non-Orchestra events annually since 2014, with an average attendance of 1,230 at a ticket price of \$45 (although these events do include Orchestra performances with other artists, such as popular musicians).

### *The Orpheum*



The Orpheum Theater was built in 1927 in downtown Omaha, approximately half a mile from the Holland Center. The theater has 2,600 seats and underwent a \$10-million renovation in 2002. The Orpheum serves as Omaha's setting for the Omaha Performing Arts Broadway season as well as the Opera Omaha season. In addition to Broadway and Opera shows, the Orpheum also hosts concerts, comedians, and family entertainment. Both the Holland Center and the

Orpheum Theater are managed by the Omaha Performing Arts, a local nonprofit institution.

According to tour data from Pollstar, the Orpheum Theater has hosted an average of 71 events annually since 2014. The average number of tickets sold at these events was 1,609, with an average ticket price of approximately \$62. Performances are typically Broadway shows, family shows, and touring concerts.

### *Others*

The following venues do not fit into the categories above but play a key role in the Omaha area's events market for smaller events.

### *Sokol Auditorium*



The Sokol Auditorium was built in 1926 with a capacity of approximately 1,400 attendees. The venue is located in south Omaha. The Sokol Auditorium hosts a unique combination of gymnastics and live music events. Pollstar data indicates that in 2016, the venue hosted 57 events with an average attendance of approximately 1,100 at approximately \$30 per ticket.

### *Omaha Community Playhouse*



The Omaha Community Playhouse is a community theater located to the west of downtown Omaha and adjacent to the University of Nebraska Omaha. The Playhouse has two performance spaces, the 558-seat Howard and Rhonda Hawks Magazine Theatre and the smaller Howard Drew Theatre. Productions at the Omaha Community Playhouse are typically plays and musicals, usually lasting around one

month with six performances per week. The venue also serves as the home to the Nebraska Theatre Caravan, a touring group of entertainers who perform across the United States. In addition, the Playhouse also provides educational opportunities in performing arts, offering classes to children and adults in the area.

#### *La Vista Conference Center*



The La Vista Conference Center is part of the Embassy Suites and has more than 50,000 square feet of event space. Its largest room is the 30,000-square foot Windsor Ballroom, and the Dapper Ballroom has an additional 7,100 square feet. Other rooms can accommodate smaller groups. The Windsor Ballroom's maximum capacity varies by setup, and is 3,600 as a theater, 3,200 for a reception, 2,000 for a banquet, and 1,620 as a classroom. The facility is heavily used by conferences and social events.

#### *Beardmore Event Center*



The Beardmore Event Center in Bellevue (which is approximately a six-mile drive from the City Centre site) is attached to a Courtyard by Marriott and is much smaller than the La Vista Conference Center. Its main event space is a 9,400-square foot ballroom, and smaller indoor and outdoor spaces are also available.

## STAKEHOLDER INTERVIEWS

Throughout the course of the analysis, the consulting team met with and interviewed a wide range of stakeholders, including city staff and elected officials, the City Centre development team, representatives of other facilities in the region, potential user groups, and other local and industry professionals. Their feedback is summarized below.

## The Local Market

- The Omaha area is generally an attractive market, due to its relatively high incomes and low cost of living. It is thought that there is spending that is available to be captured, and that local residents can support additional entertainment offerings.
- La Vista is closer to downtown Omaha than Papillion and is more convenient due to its location on the 84 corridor.
- According to research conducted by the Sarpy County Chamber of Commerce, 48 percent of residents that responded to a survey said that there are not enough options for entertainment in their city. In addition, 81 percent named a type of cultural offering when asked “what do you wish your city offered?”

## Existing Facilities and Events in the Region

- Harrah's Stir Concert Cove generally dominates the outdoor concert market in the summer. However, while most casinos are willing to overpay for musical acts that will generate other onsite revenues (i.e. from gaming), this model apparently was not successful for Harrah's and it now pays closer to market rates for shows.
- In general, music acts will not perform in both Lincoln and the Omaha area on the same leg of a tour.
- The regional market is very competitive for events and facilities.
- During the summer, Omaha has festivals and events every weekend that offer free concerts, such as Taste of Omaha, the Omaha Summer Arts Festival, and others. In addition, during the College World Series (held over approximately 10 days from mid- to late June), no other major events are held in the Omaha area.
- Concerts aimed towards the local Hispanic population are typically held at Sokol Auditorium in South Omaha (which is where the majority of Omaha's Hispanic residents live). There are three Spanish-speaking radio stations in Omaha.
- The Sokol Auditorium has many negatives, including its lack of parking.
- Papillion-La Vista Community Theatre produces one event per year, which is currently held at SumTur Amphitheater in July. The performance started being held outdoors because no indoor venue was available, but the organization now prefers to remain outdoors, despite occasional weather problems. SumTur generally works well for the event but another facility in La Vista or Papillion could potentially be considered.
- SumTur is said to have relatively small dressing rooms and little storage space (one event contacted by the consulting team has to bring its own storage containers). According to facility users, SumTur also has other issues that are making it more difficult to successfully host shows

there, such as the development of new homes closer to the venue, a decibel limit, and a hard curfew.

- Midtown Crossing's event space was generally built with the Symphony Orchestra in mind but the organization cannot use it because the stage faces west (into the setting sun) and its stage is not covered, which puts instruments at risk of inclement weather.
- The Orchestra also cannot use SumTur, as it is too small for it to make economic sense, and its stage, power, and lack of amenities are also insufficient for the Orchestra.
- The Maha Music Festival, which is currently held at AkSarBen, could potentially relocate to a new amphitheater in La Vista, as AkSarBen is not an ideal venue for the event.

#### A New Amphitheater

- City representatives generally indicated that there is no expectation to generate ongoing revenues from the operations of an amphitheater. It is rather expected to provide a community asset/destination that will generate activity for the adjacent development.
- Area parks that are good examples of community spaces for local events include Midtown Crossing's Turner Park and AkSarBen Village's Stinson Park in Omaha.
- Many new events and activities – such as Salute to Summer, Taste of La Vista, a tree lighting, outdoor movies, and a Santa's workshop at the golf course's former clubhouse – have been developed, and some of these could take place at new indoor and/or outdoor facilities.
- Other local programming for a new venue could include senior citizens' events, outdoor movies (currently held at the library), festivals, business events, and fitness classes. It is also believed that the recreation department and library could also create new programming to be held at a new venue (such as a farmers' market for an outdoor event space).
- A new amphitheater at the site could benefit from the former golf course, for use by larger events such as festivals.
- One potential amphitheater user does not envision a new "first-class" amphitheater being successful in the La Vista area, due to the presence of existing facilities in the market.
- According to the Symphony Orchestra, the organization is looking for new opportunities to play outside of its September to June season at the Holland Center. (It does not have a permanent summer home but plays occasionally at local parks.) The Orchestra would need to be able to sell at least 2,000 seats for a venue to make economic sense.

#### Other Potential Opportunities

- There is an opportunity for additional facility space to host outdoor weddings in the area, as well as an indoor venue that can host entertainment, meetings, luncheons and dinners, and other similar events.

- There is currently no indoor event facility in the 2,000-to-3,000-seat range, with the exception of the Holland Performing Arts Center's Concert Hall and the Orpheum, which are higher-end performing arts venues.
- Because of the identified need for indoor event space in the area, a potential opportunity in La Vista could be facility that accommodate both indoor and outdoor events. There are a number of examples of this facility type across the country, such as Stage AE (Pittsburgh), Express Live! (Columbus, OH), BB&T Pavilion (Camden, NJ), the XFINITY Theater (Hartford), and The Music Factory (Irving, TX; to open this summer).

#### INTERVIEWS WITH FACILITY MANAGEMENT COMPANIES AND EVENT PROMOTERS

In addition to feedback received from the various stakeholders described above, our team also met with facility operators and event promoters, at the local, regional, and national levels. These groups have particular insight into the venue and events markets, as they have direct experience in managing venues and promoting shows locally and across the country. We also discussed interest in having a relationship with a new venue (for example, as an operator or event promoter).

Feedback received from facility management companies and event promoters is summarized below.

- One company feels so strongly about the need for an indoor music venue in the Omaha area that it plans to build one (with a capacity of approximately 2,000) within the next five years. Other operators/promoters also agreed that the venue opportunity in the market is for a multipurpose indoor venue for approximately 2,000 people (although a more natural location for such a facility would be downtown Omaha rather than the suburbs). While the seating capacities of the Holland Center and Orpheum are in this range, they are not considered particularly relevant because they are higher-end performing arts centers with busy schedules and less physical flexibility.
- As described in the analysis of local arenas, facility operators that have smaller indoor spaces as secondary event facilities cannot accommodate the local demand for usage.
- The outdoor amphitheater market is very competitive, and competing with Stir would be difficult.
- For an outdoor amphitheater, the demographics of the market would require the ability to host seated shows, which would require some grading of the slope at the anticipated amphitheater site.
- One promoter feels that any opportunity for an outdoor amphitheater in the market would be for a capacity of 5,000 or more seats, in order to avoid direct competition with existing venues.
- The companies interviewed are generally interested in operating an outdoor amphitheater on behalf of the city.
- One large local promoter generally does not promote events in the summer due to the competition from other venues and the fairs, festivals, and free concerts that are offered.

## 4. Comparable Facilities

In this section, we analyze the operations, markets, and other characteristics of a set of other outdoor amphitheaters. While all markets and facilities are different, the results of this analysis will provide additional context into the opportunities and potential for facility usage in La Vista. In addition, while the facilities are all generally multipurpose and host a wide range of event types, their primary orientation varies slightly between commercial, touring events and local/community programming, in order to show the range of uses and target markets of the facilities.

The facilities analyzed are:

- Fraze Pavilion in Kettering, Ohio,
- Koka Booth Amphitheatre in Cary, North Carolina,
- Sprint Pavilion in Charlottesville, Virginia,
- Penn Community Bank Amphitheater in Bensalem, Pennsylvania, and
- Kearney Amphitheater in Kearney, Missouri.

### FRAZE PAVILION, KETTERING, OHIO



Location: Kettering, OH

Year Opened: 1991

Seating Capacity: 4,300

Owner: City

Operator: City

Cost: \$5 million (\$8.9 million in 2016 dollars)

Funding: 80% Private, 20% Public

Setting: Suburban

The Frazee Pavilion opened in 1991 in suburban Kettering, Ohio, approximately six miles south of downtown Dayton. Kettering has approximately 55,000 residents, the City of Dayton has approximately 140,000 residents, and the Dayton metro area has more than 840,000. The venue has a total seating capacity of 4,300, which includes 1,600 fixed seats, 1,360 lawn seats, 1,000 bleacher seats, and 430 Gold Circle Seats. Owned and operated by the City of Kettering, the amphitheater is the focal point of the Lincoln Park Civic Commons. The Commons serves as the home of a variety of local food and music festivals, and is a parklike area that also includes office, residential, and commercial uses. The facility

books a full schedule of ticketed performances such as touring concerts, as well as many local events and festivals.



In 2015 (the most recent year for which full data is available), the venue hosted approximately 50 events between Memorial and Labor Day, including 31 ticketed performances from artists such as Willie Nelson, BB King, Bonnie Raitt, Michael Buble, Santana, Ringo Starr, Bob Dylan, Journey, and Reba. Additionally, there were 20 other events, including festivals and free concerts. Total attendance was approximately 164,000, with paid ticketed attendance of 95,000.

The 2015 season also included 22 touring concerts, "\$2 Tuesdays" (four shows by regional artists), "\$5 Fridays" (four), and "Throwback Thursdays" (four cover bands). The facility also hosted 16 free festivals/shows, including a blues fest, art fair, block party, a talent show, and chicken, wing, and bacon fests.

The following table shows the venue's usage from 2012 through 2015.

**Table 11: Frazee Pavilion Usage**

<b>Event Type</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>
<b>Ticketed Performances</b>				
# of Events	28	24	32	31
Avg. Attendance	2,537	3,265	2,795	3,048
Total Attendance	71,035	78,355	89,446	94,498
<b>Rental Performances</b>				
# of Events	8	12	7	4
Avg. Attendance	2,378	2,584	2,684	2,507
Total Attendance	19,022	31,012	18,786	10,029
<b>Festivals</b>				
# of Events	5	8	8	13
Avg. Attendance	10,500	9,269	5,799	4,288
Total Attendance	52,500	74,155	46,392	55,742
<b>Free Concerts</b>				
# of Events	9	5	5	3
Avg. Attendance	1,244	640	820	1,333
Total Attendance	11,200	3,200	4,100	4,000
<b>All Events</b>				
# of Events	50	49	52	51
Avg. Attendance	3,075	3,811	3,052	3,221
Total Attendance	153,757	186,722	158,724	164,269

Source: City of Kettering

In the last four years, the facility has hosted a total of approximately 50 events per year, and an average of 29 ticketed events. Total attendance has ranged from approximately 150,000 to 185,000 during the four years. According to venue estimates, the Pavilion hosted 32 ticket performances and five rental performances in 2016, with total ticketed and rental attendance of 87,200 and 10,825, respectively (which is consistent with prior years). In addition to paid events, the venue also hosted 14 festivals and six free concerts, which cumulatively drew 196,061 attendees.

The facility's historical annual operating revenues and expenses are summarized below.

**Table 12: Fraze Pavilion Revenues and Expenses (\$000s)**

	2011	2012	2013	2014	2015
<b>Revenues</b>					
Rentals	\$300	\$264	\$486	\$256	\$210
Charges for Services	2,281	2,462	2,429	2,928	2,697
Other Operating	42	60	65	60	40
Concessions	1,001	1,069	1,152	1,180	1,090
Sponsorships	268	474	459	523	488
<b>Total Revenue</b>	<b>\$3,892</b>	<b>\$4,329</b>	<b>\$4,591</b>	<b>\$4,945</b>	<b>\$4,525</b>
<b>Expenses</b>					
Personnel	\$747	\$795	\$887	\$953	\$1,048
Operating	2,867	2,872	3,322	3,496	3,274
<b>Total Expenses</b>	<b>\$3,614</b>	<b>\$3,668</b>	<b>\$4,209</b>	<b>\$4,448</b>	<b>\$4,322</b>
<b>Net Income (Loss)</b>	<b>\$278</b>	<b>\$661</b>	<b>\$382</b>	<b>\$497</b>	<b>\$203</b>

Source: Kettering Budget 2016

Both revenues and expenses have increased by approximately \$700,000 since 2011. However, with the exception of 2012 (net income of more than \$660,000), the facility's net income has been relatively consistent, and has averaged approximately \$400,000.

#### KOKA BOOTH AMPHITHEATRE, CARY, NORTH CAROLINA



Location: Cary, NC

Year Opened: 2001

Seating Capacity: 7,000

Owner: City

Operator: SMG

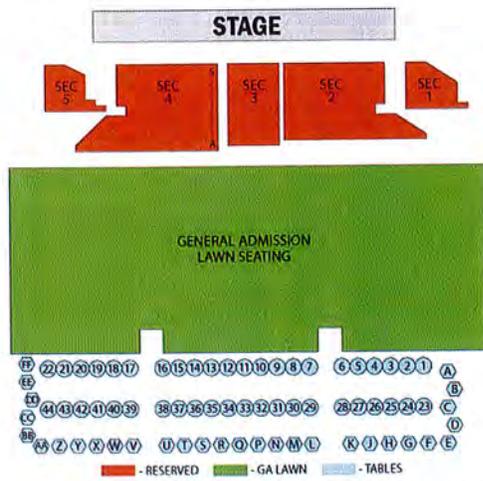
Cost: \$16.2 million (\$22.1 million in 2016 dollars)

Funding: 100% Public

Setting: Park

Koka Booth Amphitheatre is located in Regency Park on the north bank of Symphony Lake in Cary, North Carolina. Cary's population is approximately 150,000, and the town is located approximately 12 miles from Raleigh. The venue opened in 2001 and is owned and operated by the Town of Cary, but is managed by SMG and promoted by Outback Concerts. Outback is contractually obligated to promote a minimum of 10 concerts per season. The Amphitheatre cost approximately \$16.2 million, which includes over \$12 million in construction, \$1.4 million in land acquisition, and \$1.9 million in supplies, equipment,

and services. While it hosts a relatively limited number of major touring events, the facility is a fully commercial amphitheater with the required infrastructure for these shows.



In addition to national touring concerts, the facility also hosts the North Carolina Symphony's Summerfest series (sponsored by a healthcare company), as well as movie showings (which are sponsored by a local hospital), a bluegrass series (weekly in September), and other public/community programming. Recent touring artists included the Lumineers, Harry Connick Jr., Robert Plant, Willie Nelson, and Alabama Shakes. Community festivals included events focused on chili and beer, wine and music, and beer, bourbon, and barbeque. Other rentals included multiple walks/runs and local music shows.

The Amphitheatre offers a variety of seating types (permanent seating, GA/lawn, and tabletops) and full and partial season ticket options. Patrons can purchase ten general admission lawn tickets for \$350 or 20 for \$600. For \$800, a full-season Gold Circle Pass provides a seat in a prime location for every concert and lawn ticket to all other events, a complimentary buffet for every major national concert performance, and a VIP parking pass. VIP Crescent Deck Tables are available for four to six people and range in price from \$1,600 to \$5,100. These tickets include everything included with the Gold Circle Pass, in addition to table waitservice and the option to purchase additional reserved seats.

The facility's 2016 season usage is summarized below.

**Table 13: Koka Booth Amphitheatre Events and Attendance, 2016**

Event Type	# of Events	Avg. Atten.	Total Atten.
Nationally Acclaimed Artists	12	4,349	52,183
NC Symphony Summerfest	10	1,833	18,332
Community Festivals	7	5,439*	89,529
Rentals	18	1,071	19,286
Movies by Moonlight	8	601	4,806
<b>Total</b>	<b>55</b>		<b>184,136</b>

Source: Town of Cary

\*Average festival attendance per day.

Twelve touring shows attracted an average of approximately 4,350 attendees each, and the facility hosted a total of 55 events and approximately 184,000 attendees.

The following table summarizes the facility's operating revenues and expenses for the most recent three years for which full data is available.

**Table 14: Koka Booth Amphitheatre Revenues and Expenses (\$000s)**

	2012	2013	2014
<b>Revenues</b>			
Rent	\$251	\$362	\$421
Service Event	382	342	338
Other Operating	406	297	255
Concessions	156	159	159
Other Ancillary	88	98	119
TM Rebates	24	54	65
Novelty Sales	14	12	12
Parking	15	21	11
<b>Total Revenue</b>	<b>\$1,336</b>	<b>\$1,345</b>	<b>\$1,379</b>
<b>Expenses</b>			
Event Expenses	\$558	\$608	\$641
Wages	520	519	532
Operations Expenses	131	120	106
Utilities	65	64	69
SMG Fee	61	61	61
Supplies	54	49	49
Contracted Services	35	35	35
Insurance	35	34	31
Admin	26	22	19
Maintenance	20	7	7
Other	n/a	1	1
<b>Total Expenses</b>	<b>\$1,505</b>	<b>\$1,519</b>	<b>\$1,551</b>
<b>Net Income (Loss)</b>	<b>(\$168)</b>	<b>(\$175)</b>	<b>(\$171)</b>

Source: Town of Cary

In the three years, the facility has consistently generated an operating deficit of approximately \$170,000 to \$175,000. Gross per capita F&B revenues are approximately \$14 for touring concerts, \$2.10 and \$2.20 for Symphony performances and movies (attendees can bring their own picnics for the Symphony and movies), and \$1.85 for other rentals.

## SPRINT PAVILION



Location: Charlottesville, VA

Year Opened: 2005

Seating Capacity: 3,800

Owner: City

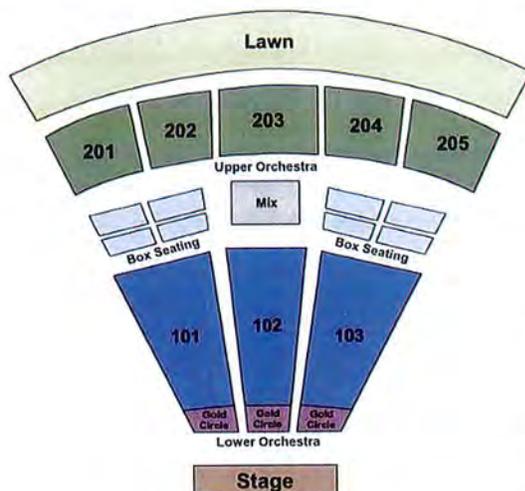
Operator: Charlottesville Pavilion LLC

Cost: \$3.4 million (\$4.2 million in 2016 dollars)

Funding: 30% Public, 70% Public loan to Charlottesville Pavilion LLC

Setting: Urban

The Sprint Pavilion opened in 2005 in downtown Charlottesville, Virginia. In 2015, the City of Charlottesville had 46,600 residents, and the Charlottesville MSA had 225,000. The amphitheater's downtown location has an abundance of restaurants, retail, and hotels within walking distance. The Sprint Pavilion has a seating capacity of approximately 3,800, and while most events are general admission, there are different types of seating options, including a 50-person VIP area and premium boxes. The "VIP Party Porch" is an elevated lawn area to the left of the stage that provides private bar service and seating for private events. In addition to the VIP area, there are premium boxes available for purchase, with four-, six-, and eight-seat private table configurations with premium food options and beverage service. There are no fixed seats at the venue; however, foldable chairs are located under the covered seating area.



In 2004, the City of Charlottesville and Charlottesville Pavilion LLC (formed by a local promoter) agreed to a deal that would loan the company \$2.4 million to construct the pavilion, with a City contribution of \$1 million. The company agreed to operate the venue for 20 years and pay \$100 in rent to the Charlottesville Economic Development Authority (CEDA) on the first day of every concert season. In addition to paying rent, the Sprint Pavilion would also add a fifty-cent surcharge to each ticket sold, with proceeds going to the CEDA. The aggregate amount of this surcharge has a cap of \$1 million, after which the operator is no longer obligated to

charge the surcharge or make the surcharge payments to the CEDA. The agreement also states that the operator must charge a maintenance fee of \$1.00 per ticket, with all proceeds going to a facility maintenance fund. Any maintenance fee revenues beyond \$200,000 will help to repay the CEDA's

construction loan. In return, Charlottesville Pavilion LLC would collect revenues from all events with the exception of a small number of City-sponsored events.

During the early stages of development, the concept was initially met with backlash due to its downtown location and potential noise issues with neighbors. However, proponents of the project explained that a lowered stage and limited operating hours would reduce sound spillover to adjacent neighborhoods.

The facility hosts an annual "Fridays After Five" concert series from mid-April to early September. These concerts are free and are performed by local artists; volunteers operate concessions on behalf of local non-profits. According to Pollstar, the Pavilion has also hosted an average of 21 concerts per year since 2014, selling approximately 3,300 tickets per show at \$41 per ticket. According to facility management, the Pavilion hosts a total of 45 to 60 events each season (including community events), with each event drawing approximately 2,000 to 2,500 attendees.

#### PENN COMMUNITY BANK AMPHITHEATER



Location: Bensalem, PA

Year Opened: 2000

Seating Capacity: 3,000

Owner: Township

Operator: Township

Cost: \$2 Million (\$2.8 million in 2016 dollars)

Funding: 100% Public

Setting: Suburban

The Penn Community Bank Amphitheater opened in 2000 in Bensalem, Pennsylvania, approximately 20 miles northeast of Philadelphia. In 2015, Bensalem had 60,400 residents, and the Philadelphia MSA had six million. The venue has a seating capacity of approximately 3,000, with three rows of fixed seats on either side of the stage (seating 40 people), and the remaining seating areas consisting of a general-admission lawn area. The amphitheater is owned and operated by Bensalem Township and was built for approximately \$2 million in local tax revenue. The facility is located next to the city's Municipal Complex but is surrounded by trees on three sides, and is primarily oriented towards non-major touring events.

The venue offers a single ticket (\$5 for Bensalem residents and \$10 for non-residents) and a \$45 season pass. Operating costs are covered by a combination of sponsorship and admissions revenue. According to venue representatives, the Penn Community Bank Amphitheater hosts approximately 13 events between June and September. Performances typically include cover bands, local acts, and festivals. In the last few years, all ticketed events were cover bands (although they were generally touring acts).

## KEARNEY AMPHITHEATER



Location: Kearney, MO

Year Opened: 2008

Seating Capacity: 4,500

Owner: City

Operator: City

Cost: \$1.2 Million (\$1.4 million in 2016 dollars)

Funding: 80% Public, 30% Private

Setting: Park

The Kearney Amphitheater opened in 2008 in the suburban city of Kearney, Missouri, approximately 27 miles north of downtown Kansas City. The City of Kearney has 9,400 residents, Kansas City has 475,400, and the Kansas City MSA has over two million residents. The Kearney Amphitheater has a seating capacity of approximately 4,500, a majority of which is lawn seating. There is a concrete area in front of the stage for a standing crowd in addition to the lawn area, where attendees are permitted to bring chairs and blankets. The venue is primarily used by locally-based, non-ticketed events.

The venue is owned and operated by the City of Kearney and is located in Jesse James Park. The amphitheater cost \$1.2 million and was funded by tax credits, private donations, and a small grant from the Missouri Department of Natural Resources. Events typically held at the Kearney Amphitheater include music, movies, and festivals. In 2008, the venue hosted a total of 26 events, significantly higher than the 10 events held in 2016. According to the city, events at the amphitheater typically draw crowds of 500 to 800 for local acts and 2,000 for national acts (although very few national acts have been booked). The table below summarizes the facility's operating revenues and expenses for recent years.

**Table 15: Kearney Amphitheater Revenues and Expenses (\$000s)**

	2013	2014	2015	2016
Revenue	\$163	\$79	\$141	\$162
Expenses	\$208	\$148	\$227	\$194
Net Income (Loss)	(\$45)	(\$70)	(\$86)	(\$32)

Source: City of Kearney

Since 2013, the Kearney Amphitheater has operated at a loss ranging from \$32,000 to \$86,000.

## 5. Physical and Site Analyses

### SITE ANALYSIS

#### La Vista Falls Golf Course Site

The location under consideration for the proposed amphitheater is at the south end of the former La Vista Falls executive golf course, a publicly-owned facility that began operation in 1992. The overall site includes approximately 37 acres and is bounded by Park View Boulevard on the north, a residential neighborhood (Valley Rd. and Park View Blvd.) on the east, S. 83rd Drive and a residential neighborhood (Leaf Plum Dr. and park) on the south, and S. 84th Street on the west.

The golf course was closed in 2016 in anticipation of converting the land to a multi-functional city park (Civic Center Park) with a public amphitheater component. The public amphitheater is hoped to enhance community life as well as develop and augment a public connection to the proposed \$200-million, mixed-use residential/commercial development at the southwest end of the site. For the purposes of this review, we are defining the proposed amphitheater site as the land bordered by the Proposed Lake Pond, Wetlands and Proposed Hard Edge Lake Wall to the north (as identified on TD2 Wetlands Exhibit W1.2 drawing dated January 20, 2017), the eastern edge of the proposed retail development to the east, S. 83rd Drive to the south and S. 84th Street to the west. The site consists of approximately 5.6 acres and has a width from the back of the previously-proposed stage location (as identified on TD2 Preliminary Grading Plan dated January 3, 2017) to the south property line of approximately 340 feet.

#### Existing Structures

There are minimal existing structures to the north and east, including a clubhouse, surface parking, and greenskeeper and support facilities. None of these facilities are located at the proposed amphitheater site.

#### Parking

There is existing parking at two locations: (1) on site, at the location of the former clubhouse and (2) across S. 84th St. to the west at the municipal swimming pool. It appears that there are approximately 65 spaces at the pool surface lot and an additional 60 spaces at the former clubhouse. Typical metrics for amphitheater parking planning recommend approximately 2.25 to 2.5 people per car and 350 square feet per car. For example, the largest potential facility from our preliminary review would be a facility accommodating 7,000 patrons, which would require approximately 22 acres dedicated to parking.

### Existing Utilities

Although major utilities appear to be available at the site, professional engineering reviews are recommended to verify the availability and capacity of the existing utilities to serve the proposed land uses.

### Traffic Study

We are not aware of any traffic studies that may have been commissioned for the proposed amphitheater. A traffic study would be a highly-recommended component of the amphitheater's due diligence. A typical traffic study would include event forecasts and projected number of cars based on the recommended facility size, along with an analysis of travel to the site in the evening or during peak travel times.

### Environmental

We are not aware of any environmental reports or other potential cost impacts to build on the potential amphitheater site. We strongly recommend independent review by a qualified consultant to evaluate existing documentation and opine on the possible environmental consideration for the site.

### Site Physical Assessment

The buildable area of the amphitheater site, depending on required setbacks, is approximately 5.6 acres. Per the test fit overlays with comparable facilities (see below), it appears that an amphitheater with capacity for several thousand patrons could be accommodated at this site. However, the site has several drawbacks that must be considered, including the narrow rectangular shape of the site (which is not optimal), wetlands designation, potential flooding, and the approximate 40-foot elevation change from the north proposed stage location to the south property line, which can limit flexibility and negatively impact site development costs.

### Size Comparisons

Listed below is a comparison of the La Vista site's physical size compared to comparable facilities identified in this report. From our review it appears that the site, although challenged, can accommodate multiple configurations and capacities.

- **LaVista Site, +7,000 capacity; 5.6 acres**
- Penn Community Bank Amphitheater, Bensalem, Pennsylvania, 3,000 Capacity; 4.4 acres
- Sprint Pavilion, Charlottesville, VA, 3,800 Capacity; 2.2 acres
- Frazee Pavilion, Kettering, Ohio, 4,300 capacity; 3.5 acres
- Kearney Amphitheater, Kearney, MO, 4,500 capacity; 4.3 acres
- Koka Booth Amphitheatre, Cary, North Carolina; 7,000 capacity; 3.6 acres

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Other Concerns Include:

- Existing soil conditions, substructures, and other unforeseen obstructions.
- Planning and zoning approvals, which could reduce the allowable buildable area.
- Acceptable orientation for the proposed amphitheater.
- Sound implications, as further discussed in this report.
- Impact of increased capacity of the proposed amphitheater on local utilities, traffic, and parking.
- Potential reviews and approvals from the governmental agencies and/or the Army Corps of Engineers due to proximity of the wetlands.

Exhibits: Comparable overlays and size comparisons

Listed below is an overlay comparison of the La Vista site's physical characteristics with other comparable facilities. These overlays are intended to demonstrate how various configurations can be accommodated at the La Vista site.

- Koka Booth Amphitheatre, 7,000 capacity; 3.6 acres
- Kearney Amphitheater, 4,500 Capacity; 4.3 acres
- Red Hat Amphitheater, Raleigh, NC; 5,500 seating; 3.5 acres

Figure 8: Koka Booth Amphitheater Overlay on La Vista Site



Figure 9: Kearney Amphitheater Overlay on La Vista Site

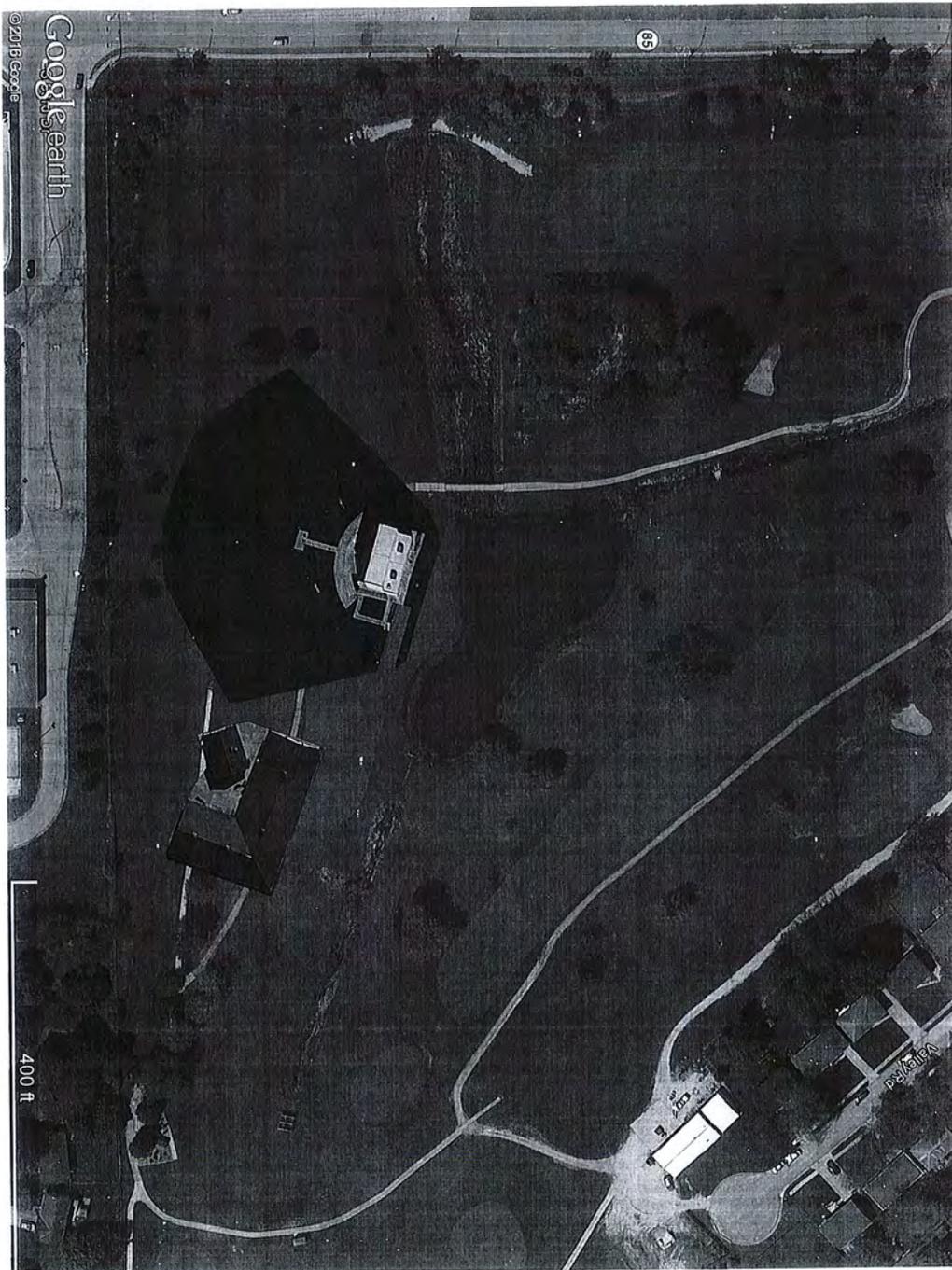


Figure 10: Red Hat Amphitheater Overlay on La Vista Site



## ACOUSTIC ANALYSIS

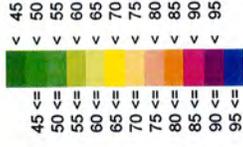
Our team analyzed various orientation options for an outdoor amphitheater and the impacts that the resulting sound would have on the immediate area. We considered stage orientations facing south, west, east, and northwest. The following pages summarize the relative sound levels created, assuming 105 dbA from the facility's mix position (which represents a typical upper limit of sound; "average" sound levels will be lower).

The acoustic analysis is based on a number of assumptions, including the following:

- Topographical information as provided by client representatives.
- The continued presence of existing development (residences to the north and east, and 84<sup>th</sup> Street and residences to the west) and the future presence of the City Centre development to the immediate south.
- An assumed amphitheater facility with a 50-foot stage house building, two line arrays at either side of the stage, and a mix station 80 feet from the front of the stage.
- A maximum of 105 dbA at the mix station, with a frequency response or sound spectrum based on field measurements of typical popular music concerts, with elevated low frequency energy.
- No unusual meteorological conditions, such as strong winds, or other sound sources such as crowd noise, traffic, mechanical systems, and others.

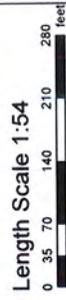
**La Vista Amphitheater**  
 Original Proposed Location  
 Speaker Output of 105 dBA at 80 ft.

**Noise levels dBA**



**Signs and symbols**

- \* Speaker Array
- Amphitheater
- Stagehouse



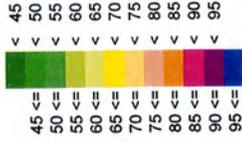
13 March 2017  
 Sheet 1 of 3

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 Carrollton, TX 75006  
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 f: 972-934-3720



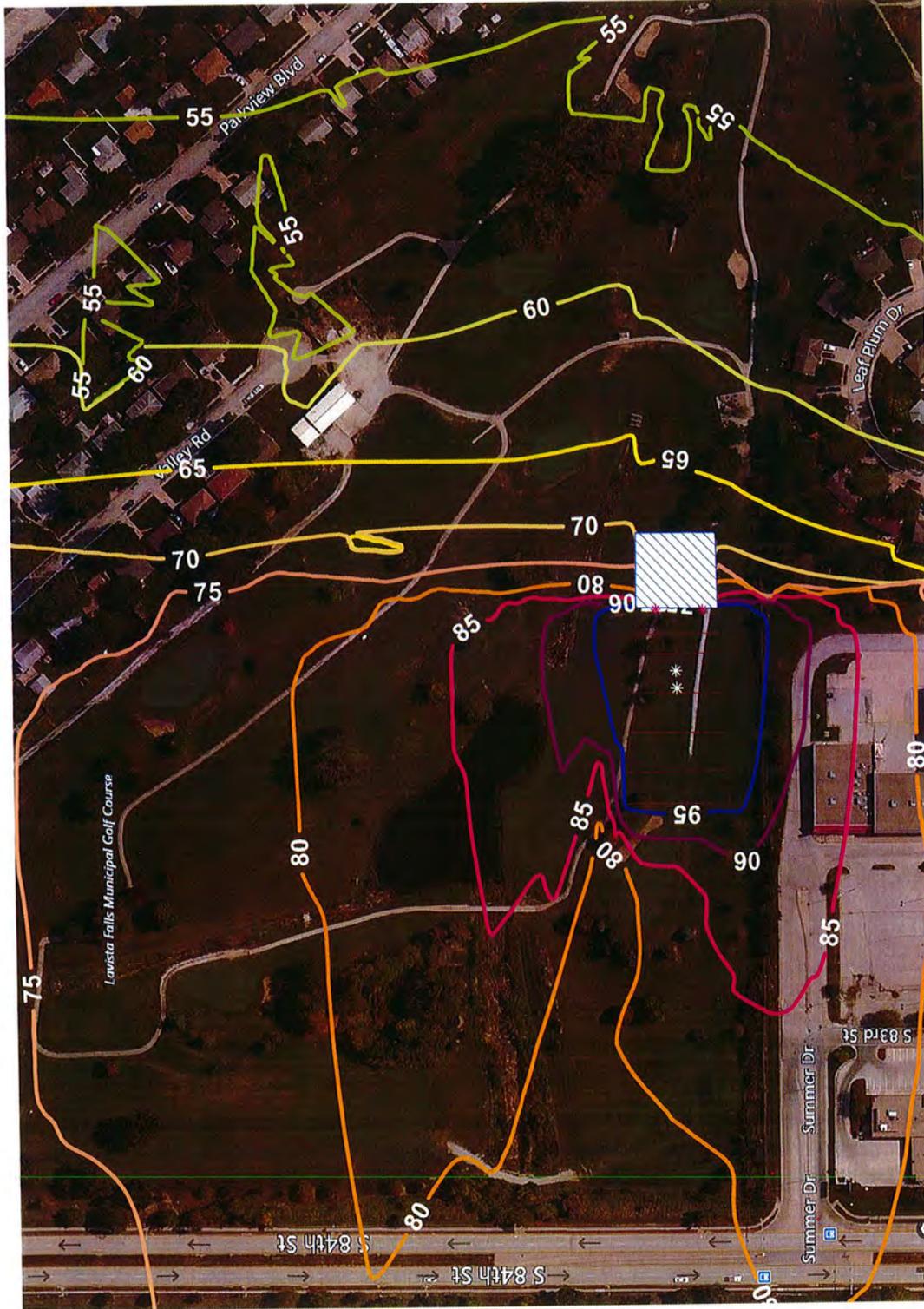
**La Vista Amphitheater**  
 Stage Facing West  
 Speaker Output of 105 dBA at 80 ft.

**Noise levels dBA**



**Signs and symbols**

- \* Speaker Array
- Amphitheater
- Stagehouse



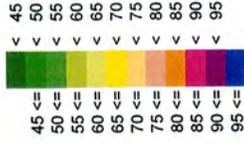
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**La Vista Amphitheater**  
 Stage Facing East  
 Speaker Output of 105 dBA at 80 ft.

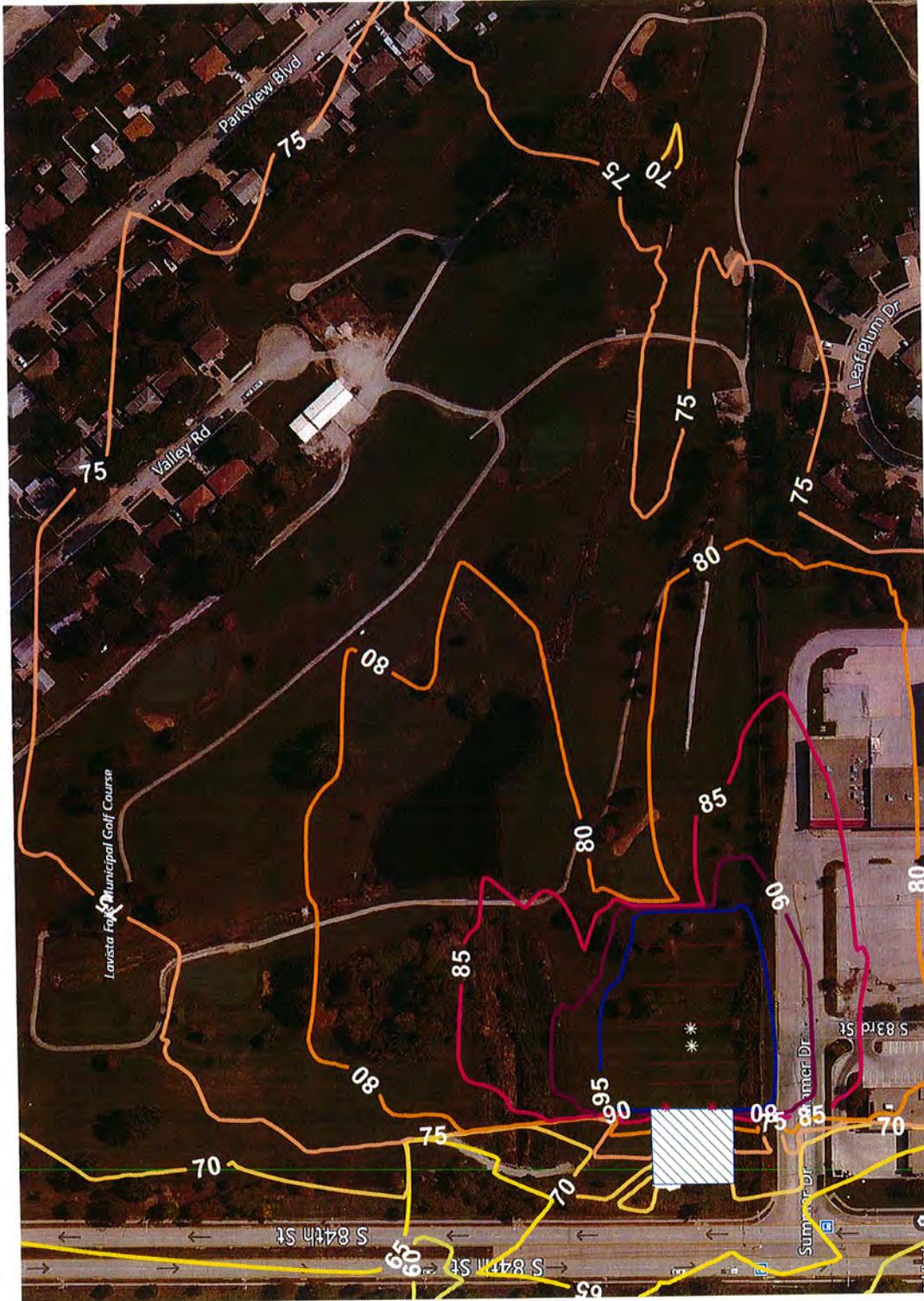
**Noise levels dBA**



**Signs and symbols**

- \* Speaker Array
- Amphitheater
- Stagehouse

Length Scale 1:54



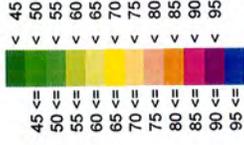
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**La Vista Amphitheater**  
 NorthWest Facing Amphitheater  
 Speaker Output of 105 dBA at 80 ft.

**Noise levels dBA**



**Signs and symbols**

- \* Speaker Array
- Amphitheater
- Stagehouse

Length Scale 1:54



13 March 2017  
 Sheet 4 of 4

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In general, these analyses indicate the following:

- With the stage facing City Centre (south), maximum sound levels at the existing and planned residential areas are well beyond what most municipal noise ordinances will allow, and from past experience, will result in strong negative reaction from residents.

While there do not appear to be existing noise ordinances in La Vista beyond a zoning ordinance prohibiting "offensive" noises being "noticeable" at or beyond a property line, typical municipal noise regulations in the US often have limits of 55 to 65 dbA prior to 7:00 PM and 49 to 55 after 7:00. With a south-facing stage, predicted sound levels are anticipated to reach 90 dbA at City Centre, and 80 dbA to the eastern homes. To the north and west, sound levels at residential areas are predicted to be 60 dbA or less.

- Alternative orientations of the stage (facing east, northwest, or west) are similarly problematic, although less so than the south-facing option. However, as shown, decibel levels generally exceed 55 dbA at City Centre and/or the residential neighborhoods, and can be in the 75-to-90 dbA range.
- Lowering the source sound levels to 85 dbA (which is as low of a restriction as would be encountered) does not result in the desired sub-55 dbA level at the residences. Without additional mitigation, such as a roof, sound walls, and/or other methods, the facility's value as a commercial amphitheater for touring acts is limited.
- Other methods for reducing sound levels include noise-attenuation construction such as covered seating, wing walls, and a sound barrier at the rear of seating areas. Another approach would be to obtain a Conditional Use or Special Use Permit that would allow the facility to operate under certain conditions, such as with maximum sound levels, number of days/nights of use, and time of day.

## 6. Conclusions and Recommendations

### MARKET-BASED CONCLUSIONS

Based on our market analyses, the following conclusions are made regarding the La Vista market and the need for a new outdoor amphitheater:

- The La Vista market generally has very strong demographics, including relatively high population growth, a young median age, high income levels and a low cost of living, and low unemployment. It also benefits from its proximity to Omaha and ease of access via 80. As a result, residents of La Vista and surrounding areas are thought to have disposable income for entertainment and recreation.
- There are a number of facilities in the Omaha/Lincoln market that compete to host ticketed, outdoor events, including SumTur Pavilion (in Papillion), Stir Concert Cove (Council Bluffs), and Pinewood Bowl (Lincoln), as well as local parks. These three amphitheaters have capacities between approximately 2,500 and 5,500 and effectively serve the market for touring concerts, although SumTur in particular has a number of limitations. While it is possible that a new amphitheater in La Vista in this size range could compete with these venues and attract some shows, there appears to be a stronger market for community events that require an outdoor venue, rather than major touring events.
- The area also offers a number of types of indoor venues, including clubs, arenas, performing arts centers, and conference centers. In general, there appears to be a need for a multipurpose indoor venue with a capacity of approximately 2,000 to 3,000 people that can host events such as music and other entertainment, meetings, social events, and others. There are few facilities of this type and size in the area, and existing facilities report that demand for their space far exceeds available supply.

### PHYSICAL/SITE-RELATED CONCLUSIONS

- The buildable area of the planned amphitheater site is approximately 5.6 acres. This area, depending on the exact location, orientation, and characteristics of a facility, is generally considered to be sufficient for an amphitheater that can accommodate several thousand attendees.
- However, there are several concerns and unknowns related to the site, including its shape, the wetlands designation and potential for flooding, and the 40-foot elevation change from the

planned site of the stage to the south property line. In addition, further analysis should be done regarding utilities, traffic, environmental, and other characteristics.

- In general, the planned location of the amphitheater and its stage orientation are extremely problematic acoustically in terms of its ability to host touring concerts. With the stage facing south towards City Centre and planned and existing residential developments, sound levels greatly exceed those that are typically allowed. Alternative options, with the stage facing other directions on the former golf course site, are also problematic. This does not preclude use of the amphitheater as a venue for smaller events with less sound amplification.

## FACILITY RECOMMENDATIONS

- Due to the already highly competitive marketplace that vies for touring acts playing traditional outdoor venues, another outdoor performing space would be very difficult to program, as the market is already quite saturated with smaller outdoor venues. Also, our physical analyses further indicate that acoustic issues associated with the site all but preclude an outdoor venue for touring concerts with typical sound levels.
- However, an outdoor venue oriented towards community usage (and with less, and/or less frequent, sound amplification) can be successful at this site from a programming standpoint, as there is a local need for such a facility. It is also possible that on a limited number of occasions, the amphitheater could be used with sound levels that would not be normally allowed, particularly during the day.
- We recommend a relatively basic amphitheater that has the ability to host certain touring acts and performances but does not have the technical capacities and infrastructure of a venue that focuses on major touring acts. The site allows for a maximum capacity of approximately 7,000 people (lawn seating only) and we have developed a preliminary program and budget for this type of facility. Our recommended program includes basic infrastructure, such as fencing, a limited amount of facilities for permanent restrooms and maintenance, and has allowances for landscaping, utilities, site preparation, and other items. The estimated construction costs for this facility are \$4.7 million, and total costs (including soft costs) are \$6.4 million. (A detailed program and cost estimates appear in the Appendix of this report.)
- Because this type of community-oriented amphitheater would primarily host non-commercial and non-ticketed events, we assume that the City of La Vista would both own and operate the facility. A private operator such as a facility management company or concert promoter would not be needed to program a schedule that includes few commercial events such as touring concerts, and would not be financially sensible for the City.

## 7. Operating and Financial Forecasts

Based on our previous tasks (including analysis of local and comparable facilities, stakeholder interviews, and recommendations for a new facility and its site), we have forecasted future operations of the assumed facility. The projection covers the first ten years of a facility's operations, and we assume that the facility will open in 2019.

As described in the previous section, we assume that the amphitheater is a relatively basic facility that has the ability to host certain touring concerts (including comedians and other performances) but will be focused on more community-based programming that does not have the needs of larger, more technical events.

### EVENT AND ATTENDANCE DEMAND

The following tables summarize the facility's forecasted event and attendance demand for its first ten years of operation, beginning in 2019.

**Table 16: Estimated Annual Event Usage**

	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Large Concerts	4	4	5	5	5	5	5	5	5	5
Small Concerts	6	6	6	6	6	6	6	6	6	6
Other Performances	8	8	8	8	8	8	8	8	8	8
Festivals	3	3	6	6	6	6	6	6	6	6
Movies	12	12	12	12	12	12	12	12	12	12
Community Events	10	10	12	12	12	12	12	12	12	12
Private Rentals	10	10	10	10	10	10	10	10	10	10
<b>Total</b>	<b>53</b>	<b>53</b>	<b>59</b>							

Source: AECOM

**Table 17: Estimated Average Attendance**

	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Large Concerts	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000
Small Concerts	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Other Performances	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Festivals	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000
Movies	750	750	750	750	750	750	750	750	750	750
Community Events	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Private Rentals	750	750	750	750	750	750	750	750	750	750

Source: AECOM

**Table 18: Estimated Total Attendance**

	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Large Concerts	12,000	12,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000
Small Concerts	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200
Other Performances	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000
Festivals	18,000	18,000	36,000	36,000	36,000	36,000	36,000	36,000	36,000	36,000
Movies	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000
Community Events	10,000	10,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000
Private Rentals	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500
<b>Total</b>	<b>71,700</b>	<b>71,700</b>	<b>94,700</b>							

Source: AECOM

As the tables show, the facility is forecasted to host approximately 50 to 60 events per year, and a total of approximately 70,000 to 95,000 attendees. We assume that most event categories will remain stable over time, with some fluctuations. In general, concert demand may spike in the facility's first year or two, due to a "honeymoon" period. Other categories, such as community-based events, could likely increase over time before stabilizing, as new events are created because of the presence of the facility.

#### OPERATING REVENUES AND EXPENSES

Based on forecasted event and attendee demand, operations of similar facilities, and other aspects of the market analysis, we have prepared a ten-year projection of operating revenues and expenses for the recommended facility. The following describes the assumptions and methodology used to estimate the financial performance of the amphitheater, beginning with a pro forma financial statement that summarizes projected operating revenues and expenses, and the assumed annual net revenue to the City. (For all items, we assume a two-percent inflation rate per year.)

The facility's projected financial statement for its first ten years is shown below.

**Table 19: Estimated Annual Operating Revenues and Expenses**

	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
<b>Operating Revenues</b>										
Rent	\$71	\$72	\$72	\$73	\$75	\$76	\$78	\$80	\$81	\$83
Advertising/Sponsorships	31	32	32	33	34	34	35	36	37	37
Facility Fee	11	11	9	9	9	9	9	9	9	9
Merchandise	11	11	11	12	12	12	12	13	13	13
Food and Beverage	84	86	94	96	98	100	102	104	106	108
Parking	29	30	33	33	34	35	35	36	37	37
<b>Total Operating Revenues</b>	<b>\$238</b>	<b>\$242</b>	<b>\$252</b>	<b>\$256</b>	<b>\$261</b>	<b>\$266</b>	<b>\$272</b>	<b>\$277</b>	<b>\$282</b>	<b>\$288</b>
<b>Operating Expenses</b>										
Salaries and Benefits	\$36	\$37	\$38	\$39	\$39	\$40	\$41	\$42	\$43	\$44
Event Expenses	154	157	182	185	189	193	197	201	205	209
General and Administrative	26	27	27	28	28	29	29	30	30	31
Utilities	16	16	16	17	17	17	18	18	18	19
Repairs & Maintenance	10	11	11	11	11	11	12	12	12	12
Insurance	6	6	6	6	7	7	7	7	7	7
Advertising	26	27	27	28	28	29	29	30	30	31
<b>Total Operating Expenses</b>	<b>\$274</b>	<b>\$280</b>	<b>\$307</b>	<b>\$313</b>	<b>\$320</b>	<b>\$326</b>	<b>\$333</b>	<b>\$339</b>	<b>\$346</b>	<b>\$353</b>
<b>Net Operating Income (Loss)</b>	<b>(\$37)</b>	<b>(\$38)</b>	<b>(\$56)</b>	<b>(\$57)</b>	<b>(\$58)</b>	<b>(\$60)</b>	<b>(\$61)</b>	<b>(\$62)</b>	<b>(\$64)</b>	<b>(\$65)</b>
<b>Estimated Annual Debt Service</b>	<b>\$411</b>									
<b>NOI After Debt Service</b>	<b>(\$448)</b>	<b>(\$449)</b>	<b>(\$467)</b>	<b>(\$468)</b>	<b>(\$469)</b>	<b>(\$471)</b>	<b>(\$472)</b>	<b>(\$473)</b>	<b>(\$475)</b>	<b>(\$476)</b>

Source: AECOM

As the table shows, the facility's net operating loss is projected to be approximately \$35,000 to \$65,000 per year. After consideration of annual debt service expenses for facility construction, the resulting loss is approximately \$450,000 to \$475,000 per year.

Descriptions of individual line items, and major underlying assumptions, appear below.

## Revenues

### *Rent*

We assume that the City will generally rent the facility on an event basis to external groups such as promoters (particularly for any major events such as concerts and other ticketed performances). Rental revenues will be generated on a per-event basis, or as a percent of ticket sales. We also assume that the city will organize certain non-ticketed events such as movie nights and other community-based events, and these events will not generate any rental revenue for the facility. For ticketed concerts, we assume that the City's rent will be five percent of ticket sales; for non-ticketed rentals, daily rates are assumed to range from \$1,500 to \$2,500.

Based on our assumptions, facility rent revenue is estimated to be approximately \$70,000 in 2019.

### *Advertising/Sponsorships*

Advertising and sponsorship revenue can be generated from signage, sponsorships of certain areas of the facility (or the entire facility), and other similar sources. Based on revenues generated at other similar, community-based amphitheaters, we assume a total of approximately \$30,000 in the facility's first year.

### *Facility Fee*

We assume that for ticketed concerts, the facility will impose a \$1 (for large concerts) or \$0.50 (small concerts) per-ticket fee to help fund operations. These fees will often be shared with concert promoters; overall, we assume that 75 percent of facility fee revenue will be captured by the City, for a total of approximately \$10,000 per year.

### *Merchandise*

Events such as concerts and festivals will sell merchandise (such as clothing, CDs, and other memorabilia) associated with performers. The merchandise stands can be staffed by representatives of the City or performers, and this will affect revenue-sharing terms. In the case of this facility, we assume that the City will not operate merchandise stands and will receive a 10-percent commission on gross merchandise sales, which is typical in the industry. This results in an estimated \$10,000 to \$15,000 per year.

### *Food and Beverage*

Similar to merchandise sales, the City can operate food and beverage service at the facility or contract the operations to an external vendor. We assume that the latter will be the case (potentially an F&B operator within the City Centre development), and that the City will receive a 30-percent commission on gross sales. Depending on the event type, attendee spending will vary, but is assumed to range from \$1.50 to \$6.00. As a result, the City's F&B revenue in the facility's first year is assumed to be approximately \$85,000.

### *Parking*

We assume that for the facility's larger, ticketed events, it will charge for parking and the City will be able to capture the associated revenue, as it will control most of the parking at City Centre. We assume a \$3-per car parking fee for these events, and an expense rate of 20 percent of revenues. As a result, net parking revenue is estimated to be approximately \$30,000 in 2019.

### *Total Operating Revenues*

Based on the assumptions and estimates described above, the facility's total operating revenues are projected to be approximately \$240,000 in 2019 and increase to approximately \$290,000 in 2028.

### *Expenses*

#### *Salaries and Benefits*

We assume that the addition of this venue will require the hiring of one additional full-time City employee. Based on current City salary levels, we assume that the salary and benefit expense will be \$35,000 per year (in 2017 dollars).

### *Event Expenses*

For events that are organized the City (such as movie nights and other community programming), we assume that its expenses will range from approximately \$4,000 to \$10,000 per event.

### *General and Administrative*

These expenses include supplies, trash removal, licenses and fees, and other similar items. We assume G&A expenses will be approximately \$26,000 in 2019.

### *Utilities*

This expense is for power and electricity at the facility, and based on its assumed size and usage, is estimated to be approximately \$15,000 in 2019.

### *Repairs and Maintenance*

Repairs and maintenance expenses are for non-capital items such as routine cleaning and replacement of minor features. This expense is assumed to be approximately \$10,000 in 2019, based on the facility's size and usage, as well as the expenses of other similar facilities.

### *Insurance*

Based on estimates of new insurance expenses associated with a new facility that have been provided by the City's insurance carrier, annual insurance costs are assumed to be approximately \$6,000 per year.

### *Advertising*

The facility will spend money on marketing (such as for its events as well as general marketing within the industry); we assume this amount will be approximately \$20,000 in 2019.

### *Total Operating Expenses*

Based on the assumptions described above, total operating expenses are estimated to be approximately \$275,000 in 2019 and increase to \$353,000 in 2028.

### *Net Operating Income (Loss)*

The facility's net operating loss is estimated to be approximately \$32,000 in 2019, based on the projected operating revenues and expenses. This operating loss is generally expected to increase over time, to approximately \$60,000 after ten years. This deficit would have to be funded from other City sources, and does not include any debt service payments associated with facility construction.

### *Estimated Annual Debt Service*

As previously shown, the assumed facility's cost is estimated to be approximately \$6.4 million. Specific sources to fund this cost (and any potential operating deficits) have not been identified, but various funds

available to the City, including but not limited to the half-cent sales tax earmarked for the redevelopment of the 84<sup>th</sup> Street corridor and the General Business Occupation tax in the redevelopment area, could be used.

For the purposes of this analysis, we assume that the entire \$6.4-million cost of the facility will be bonded by the City, and based on recent City-issued bonds, we assume a 2.5-percent interest rate and a 20-year repayment term. Based on this, annual debt service payments would be approximately \$411,000.

#### **NOI After Debt Service**

Considering annual debt service payments, the facility's deficit is estimated to be approximately \$450,000 in 2019 and increase to approximately \$475,000 within ten years.

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## 8. Appendix – Facility Program and Costs

The following pages contain our preliminary facility program and associated costs.

The budget for the amphitheater, support buildings, and site development for the program included in this analysis could vary widely based on existing site conditions, the architectural concept, and structural design. However, we have attempted to create a budget that is reasonable or “middle of the road” in relation to similar projects. The proposed budget does not incorporate specific site development costs, as there are too many unknown variables at this time. We have included reasonable allowances for site development based on our review of the site.

La Vista Amphitheater  
Draft Program

<b>Amphitheater Program</b>	<i>Quantity</i>	<i>NSF</i>	<i>Total SF</i>	<i>Comments</i>
<b>Amphitheater</b>				
Elevated Main Stage		10,000		Assume 120' x 75' Paved area only Assume 10 sf/person
Dock/Receiving		2,000		
Stage Plaza (300 portable seats)	100	1,000		
<b>Total Amphitheater</b>		<b>13,000</b>	<b>13,000</b>	
<b>Operations Support Spaces</b>				
Facility/Box Offices		500		Could be located off-site Could be located off-site or temporary Assume temporary facilities Assume temporary facilities
Event Operations/First Aid/Security		500		
Concession Catering/Prep/Offices		0		
Maintenance & Storage Building		400		
<b>Total Op's Support Spaces</b>		<b>1,400</b>	<b>1,400</b>	
<b>Patron Support Spaces</b>				
Seasonal Concession Tents		NIC		Assume 2,000 capacity for support spaces Assume temporary facilities Assume temporary facilities Approx. 10 wc/urinals - 1 buildings @1,000 sf Approx. 10 wcs - 1 buildings @1,000 sf
Merchandise/Retail Pads/Storage		NIC		
Restrooms--Men		1,000		
Restrooms--Women		1,000		
<b>Total Spectator Support Spaces</b>		<b>2,000</b>	<b>2,000</b>	
<b>VIP/Corporate Support Spaces</b>				
VIP Entry		0		NIC/temporary facilities NIC/temporary facilities NIC/temporary facilities
VIP Tent/Concessions/Restrooms		0		
Corporate Tent/Entertainment Area		0		
<b>Total Event Support Spaces</b>		<b>0</b>	<b>0</b>	
<b>Talent Areas</b>				
Opener Dressing Room		0		NIC/temporary facilities NIC/temporary facilities NIC/temporary facilities NIC/temporary facilities NIC/temporary facilities NIC/temporary facilities NIC/temporary facilities
Headliner #1		0		
Headliner #2		0		
Headliner #3		0		
Talent Restrooms		0		
Talent Catering		0		
<b>Total Talent Areas</b>		<b>0</b>	<b>0</b>	
<b>Total Amphitheater &amp; Buildings</b>			<b>16,400</b>	
<b>Site Development</b>				
Sidewalks/Hardscape	sf	5,000		Allowance Assume 12 sf/person NIC Allowance Allowance
Lawn Seating (7,000)	7,000	84,000		
Entry Plaza/Entry Gate/Turnstyles	0	0		
Dock/staging driveways	sf	2,000		
Fenced Dumpster Area		500		
<b>Total Site Development</b>		<b>91,500</b>	<b>92,000</b>	
<b>Site Development - ParkingLandscaping</b>				
Parking (NIC) - Acres		NIC		Accomodated off-site
Bus/Tour Bus Parking		NIC		
VIP Parking		NIC		
<b>Total Site Development - Parking</b>		<b>NA</b>	<b>2.87</b>	
<b>Misc. Development Items</b>				
Landscaping		0		Assume 10' wide - widen and resurface Allowance
Access roads	LF	1,000		
Site Fencing for access control	LF	750		
Exterior Lighting		0		
Sound System		0		
Utilities Allowance		0		
Site Balancing Allowance		0		

	Units	Unit Costs	Cost	Assumptions, Comments, Notes
<b>Site Development</b>				<b>Budgeted costs can vary significantly based on site conditions</b>
Site Preparation	3.0 Acres	\$ 75,000	\$ 225,000	Allowance/acre - clearing, grubbing, misc.
Site Utilities	3.0 Acres	\$ 75,000	\$ 225,000	Allowance/acre - sewer, water, power, lighting
Sidewalks/Hardscape	5,000 SF	\$ 15	\$ 75,000	
Lawn seeding	2.00 Acres	\$ 50,000	\$ 100,000	Includes grading, seeding, lighting
Entry Plaza/Entry Gate/Turnstiles	nic SF	\$ -	\$ -	
Stage Plaza	1,000 SF	\$ 20	\$ 20,000	
Dock Paving/Staging	4,000 SF	\$ 15	\$ 60,000	
Access road	1,000 LF	\$ 100	\$ 100,000	Assume 10' wide - repair/repave/add new paving
Fenced in dumpster area	500 SF	\$ 50	\$ 25,000	
Site Fencing	750 LF	\$ 75	\$ 56,250	Allowance
Landscaping	Allow	\$ -	\$ 100,000	Allowance
Site Signage	Allow	\$ -	\$ 50,000	Allowance
<b>Buildings</b>				
Amphitheater	10,000 SF	\$ 275	\$ 2,750,000	SF allowance, simple structure
Operations Support Spaces	1,400 SF	\$ 150	\$ 210,000	SF allowance
Patron Support Spaces	2,000 SF	\$ 150	\$ 300,000	SF allowance
VIP/Corporate Support Spaces	nic SF	\$ -	\$ -	SF allowance
Talent Areas	nic SF	\$ -	\$ -	SF allowance
Subtotal			<b>\$ 4,296,250</b>	
Construction Project Overhead		10.00%	\$ 429,625	Includes pre-construction services
<b>Total Construction</b>			<b>\$ 4,725,875</b>	
<b>Allowance for Furniture, Fixtures and Equip.</b>			\$ 500,000	Allowance
<b>Allowance for design/soft and other project costs</b>		25.00%	<b>\$ 1,181,469</b>	
<b>Total Project Budget</b>			<b>\$ 6,407,344</b>	

Outside the project budget  
Parking

Spaces

3,000

TBD

Quantity of parking to be determined

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
APRIL 18, 2017 AGENDA**

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

**SYNOPSIS**

Two resolutions have been prepared to approve the issuance of conditional 2017 retail fireworks sales permits. The first resolution establishes the number of permits the City will issue. The second resolution conditionally grants permits to the organizations approved by Council.

Applications have been received from:

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

**FISCAL IMPACT**

A \$2,500 permit fee is required of each applicant. Additionally, a tent permit fee of \$150, and an explosive materials storage permit fee of \$100 are required. The City has received a \$500 application deposit and the additional required permit fees from each of the applicants. For each permit issued, the remaining \$2,000 fireworks sales permit fee balance is due no later than noon on June 25, 2017.

**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 in the memos from the Police Chief and Chief Building Official.

**BACKGROUND**

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

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

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, ESTABLISHING THE MAXIMUM NUMBER OF FIREWORKS STANDS TO BE PERMITTED IN THE CITY OF LA VISTA FOR CALENDAR YEAR 2017.

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 2017 shall not exceed eight.

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 18TH DAY OF APRIL, 2017.

CITY OF LA VISTA

\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE FIREWORKS STAND PERMIT APPLICATION OF MONARCH YOUTH WRESTLING, PAPIILLION LA VISTA SPIRIT FOOTBALL, LA VISTA COMMUNITY FOUNDATION, LA VISTA YOUTH & COMMUNITY BETTERMENT, LA VISTA LANCER SOCCER CLUB, LA VISTA YOUTH BASEBALL ASSOCIATION, CORNERSTONE CHURCH, AND BEAUTIFUL SAVIOR LUTHERAN CHURCH.

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, eight (8) 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 2017 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:

Monarch Youth Wrestling, Papillion La Vista Spirit Football, La Vista Community Foundation, La Vista Youth, La Vista Lancer Soccer Club La Vista Youth Baseball Association, Cornerstone Church, and Beautiful Savior Lutheran Church to sell fireworks within the City of La Vista for the 2016 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 18TH DAY OF APRIL, 2017.

CITY OF LA VISTA

\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk

**Fireworks Application Site Review  
2017**

<u>Applicant</u>	<u>Location</u>
1. La Vista Youth Baseball Assoc. a. No Comments	10763 Hillcrest Plaza
2. La Vista Community Foundation a. No Comments	7200 S. 84 <sup>th</sup> St
3. La Vista Youth & Community Betterment a. No Comments	10763 Hillcrest Plaza
4. Monarch Youth Wrestling a. No Comments	8110 S. 84 <sup>th</sup> St. (Brentwood Square)
5. Beautiful Savior Lutheran Church a. Keep sign off of 83 <sup>rd</sup> St. R-O-W b. Verify that Port-A-Pot is 25' away from tent (dimension not shown)	83 <sup>rd</sup> St. (behind KFC)
6. Cornerstone Church a. No Comments	125 <sup>th</sup> & W. Giles Road
7. La Vista Lancer Soccer Club a. No comments	7302 Harrison St (West Side)
8. Papillion/La Vista Spirit Football a. No comments	7302 Harrison St (East Side)



**LA VISTA POLICE DEPARTMENT  
INTER-DEPARTMENT MEMO**

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**TO: Pam Buethe, City Clerk**

**FROM: Robert S. Lausten, Police Chief**

**DATE: February 23, 2017**

**RE: 2017 Fireworks Permit Applications**

**CC:**

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I **would not recommend approving** the applications for the following until proper documentation of the age of the applicant on each of the "Permit Application Explosive Material Storage" is confirmed. On each of the submitted documents (Bellion Fireworks vendor) there is not an actual age of the applicant. "Over 25 years old" is not adequate.

LV Lancers Soccer Club	Rich Walters
Papio-LV Spirit Football	Michaela Riepl
LV Youth & Community Betterment	Brandi Kerns
Monarchs Youth Wrestling	Zac Dominguez
La Vista Community Foundation	Leah Hoins
LV Baseball Association	Karen Cahill

**I recommend approval of the following:**

**Cornerstone Church**—12501 West Giles Road.

No concerns with proposed site.

- No complaints reported in 2016.

**Beautiful Savior Lutheran Church**—N/E Corner of La Vista Keno rear parking lot.

No concerns with proposed site.

- No complaints reported in 2016.

**If and when proper documentation is provided,** I would recommend approval of the following

**LV Lancers Soccer Club**—73<sup>rd</sup>/Harrison.

The site has been used in the past and continued concerns have been with access to the site. No traffic collisions reported in the past 3 years at the site.

- No complaints reported in 2016.

**Papio-LV Spirit Football** -- 73<sup>rd</sup>/Harrison.

The site has been used in the past and continued concerns have been with access to the site.

No traffic collisions reported in the past 3 years at the site.

- No complaints reported in 2016.

**LV Youth & Community Betterment** -- Northeast corner 108<sup>th</sup>/Giles.

No concerns with the proposed site.

- No complaints reported in 2016.

**LV Baseball Association** -- Northeast corner 108<sup>th</sup>/Giles.

No concerns with the proposed site.

- No complaints reported in 2016.

**Monarchs Youth Wrestling** -- Brentwood Square south of American National Bank.

No concerns with the proposed site.

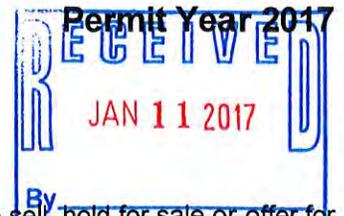
- No complaints reported in 2016.

**La Vista Community Foundation** -- 7200 S 84 Street.

No concerns with proposed site.

- No complaints reported in 2016.

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



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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Beautiful Savior Lutheran Church Today's Date 12/13/16  
Street Address 7706 S. 96th St.  
City La Vista State NE Zip 68128  
Contact Person Scott Wollberg Phone (daytime) 402-331-7376 (evening) " " "

APPLICANT READ

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

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

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

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

### CERTIFICATION AND RELEASE

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

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

Scott Wallberg  
Signature and Title of Organization Official

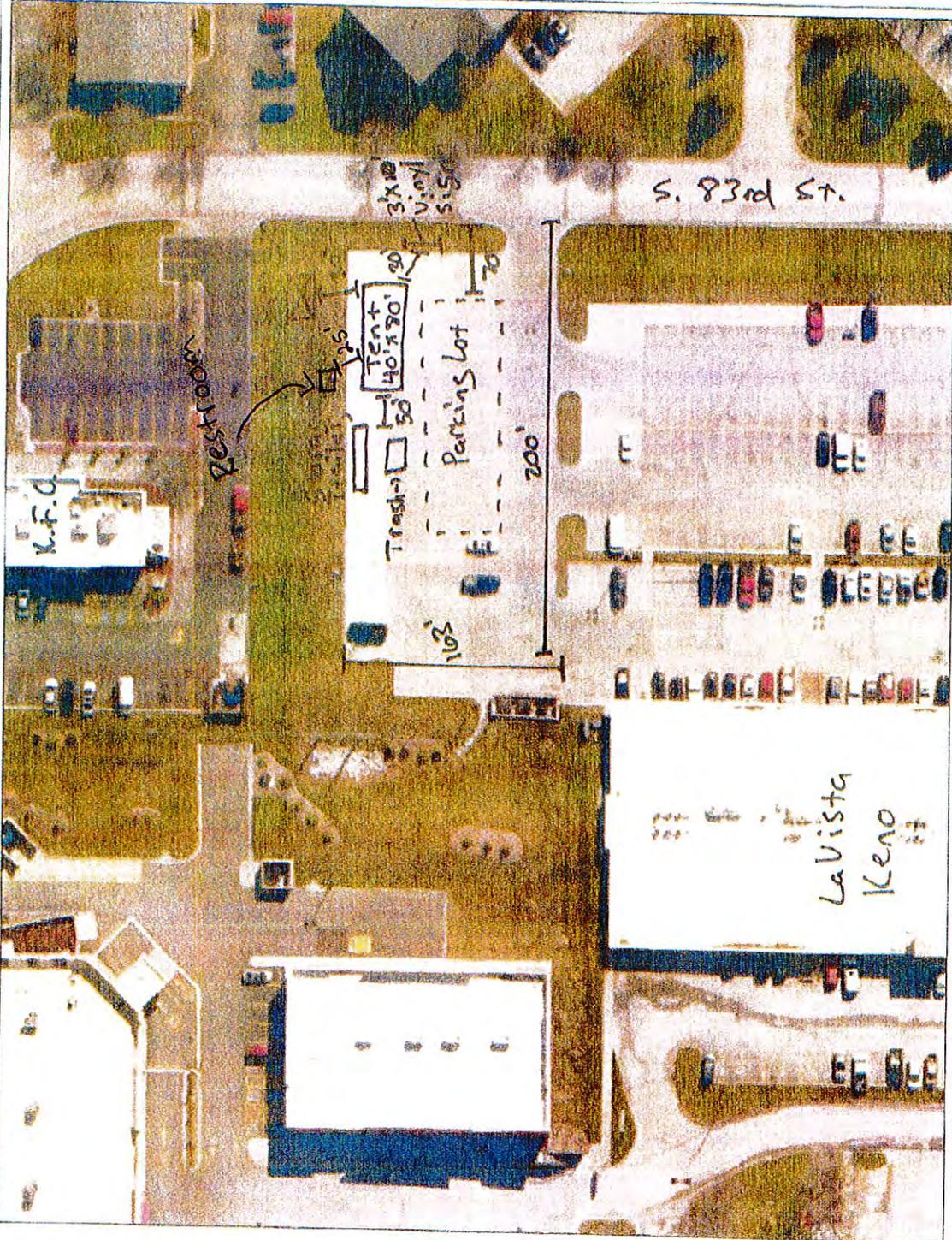
Scott Wallberg  
Printed Name of Organization Official

### FOR CITY HALL USE ONLY

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

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

# La Vista Keno



Site Plan

Location

Legend

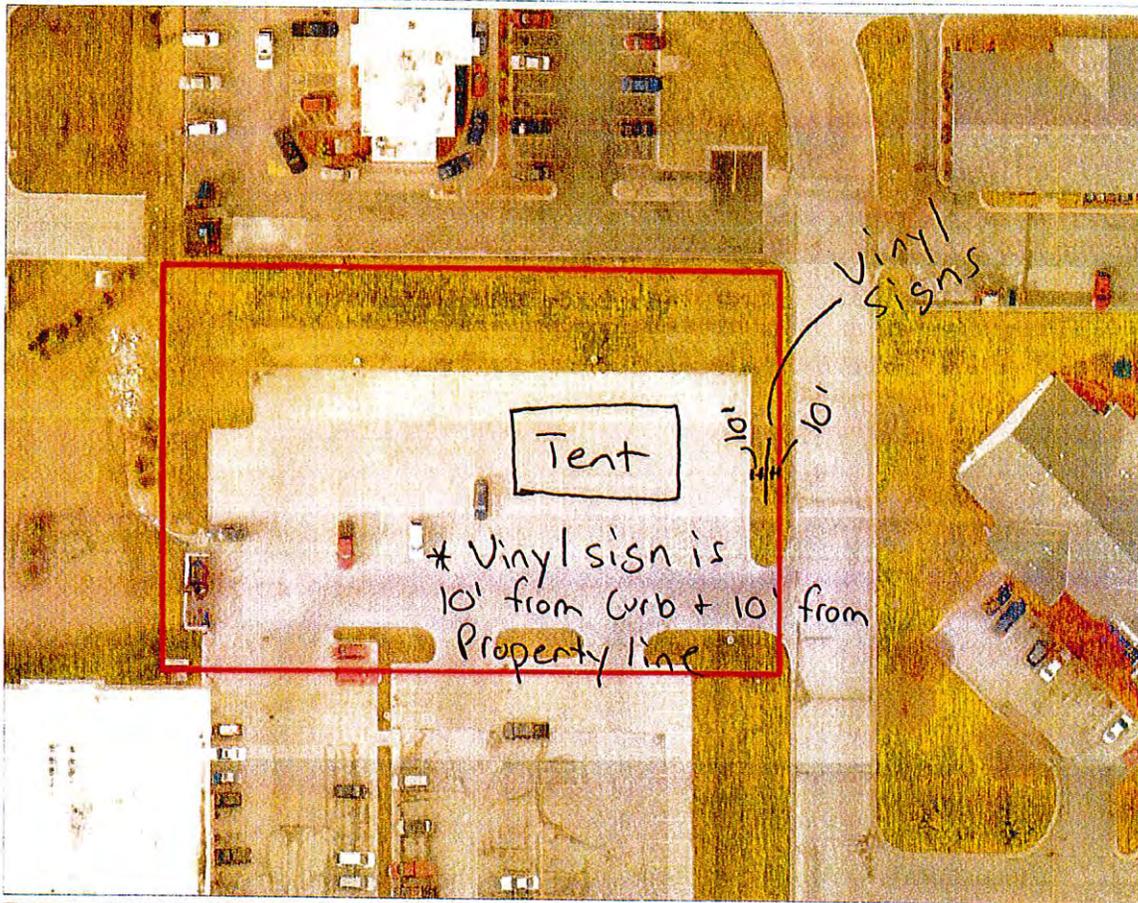
This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the source records and information sources to ascertain the usability of the information.

Sarpy County GIS  
 1210 Golden Gate Dr  
 Suite 1130  
 Papillion, NE 68046  
 maps.sarpy.com



1:850

# Sarpy County Property Information



1:661



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

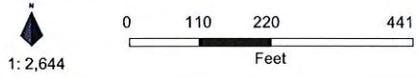
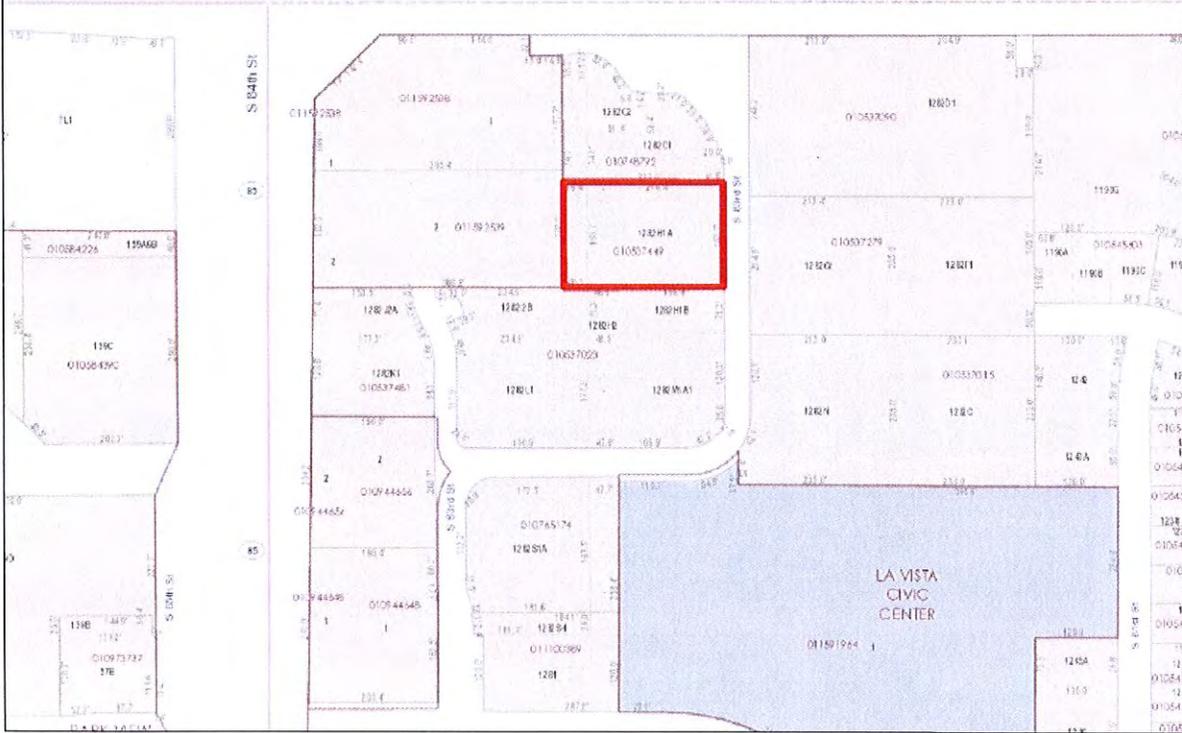
Sarpy County GIS  
W. Scott Goff  
Sarpy County GIS  
Logan #10101

# Sarpy County Property Information

## Location



## Legend



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

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

**LAND OWNER AGREEMENT**

I, Todd Ryan do hereby grant Beautiful Savior Wildwishes Fireworks permission to run and operate a fireworks stand on the property located at 2601 S. 87th St. from the dates of June 23<sup>rd</sup> through July 5<sup>th</sup> for the 2017 fireworks season.

Land Owners Signature: Todd Ryan

Printed Name of Land Owner: Todd Ryan



City of La Vista

Light Remodeling and Accessory Permit Application

8116 Park View Blvd, La Vista, NE 68128 Phone: 402-331-4343 Fax: 402-331-4375

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. \*\* 2006 IRC (Int'l Residential Code) - Adopted Aug. 17, 2010 \*\*

Date of Application \_\_\_\_\_ Mail Permit to: (circle) Contractor Owner: \_\_\_\_\_ Permit # \_\_\_\_\_

Project Address: 7101 S. 84th St. Lot Number: 1282H2A Subdivision \_\_\_\_\_ Is this a rental property: Yes (No)

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

Print Owner Name/Address: Endgame LLC 11248 John Galt Blvd, Omaha, NE 68127 Phone #: 402-329-1200

Print Contractor Name/Address: Eric Clauson / Dan Williams 1710 S. Hwy 50, Springfield, NE 68059 Phone #: 68059

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

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

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

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

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

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

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

CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

OTHER ACCESSORY PROJECTS - Roofing, Siding, Windows, etc.

Describe Project: Tent For Fireworks Sales Estimated Materials: \$ \_\_\_\_\_ Length: 40' Width: 80' # Door/s: 3 # Window/s: 0 Fee: \$ 150

Total of all FEES DUE: \$ 150

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

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

Signature of Applicant: [Signature] Date: 12/13/16

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) 331-4343

# SIGN PERMIT APPLICATION



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

Street Address of Sign Location: 7101 S. 84th St.

**Applicant Information**

Company Name: Beautiful Savior Lutheran Church Contact: Scott Wallberg

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

Phone: 402-331-7376 Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

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

Company Name: Wild Willy's Fireworks, LLC Contact: Dan Williams

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

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

**Sign Type**

- Temporary Sign - Date(s) of display (required): wild willys vinyl sign June 25th - July 4th.
- Wall Sign - Side of building displaying the sign: ( N S E W ) Width of this façade: \_\_\_\_\_ ft.
- Incidental/Directional Sign - Length of storefront: \_\_\_\_\_ ft.
- Monument - Setback from nearest property line: \_\_\_\_\_ ft.
- Center Identification - Setback from nearest property line: \_\_\_\_\_ ft.
- Common Signage Plan     Master Signage Plan     Other: Inflatable Eagle

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

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

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

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

**Sign Size**

Sign width 10' Sign height 3' Total square feet 30' Height from grade to top of sign 4' ft.

**Applicant's Signature** \* Also an Inflatable Eagle 30' tall + 10' 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.

Scott Wallberg  
 (Signature of Applicant)

12/13/16  
 (Date)

**Office Use Only**

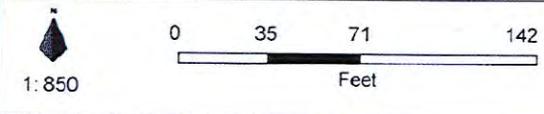
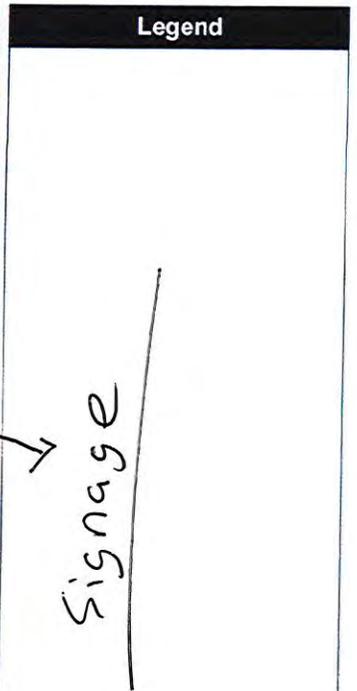
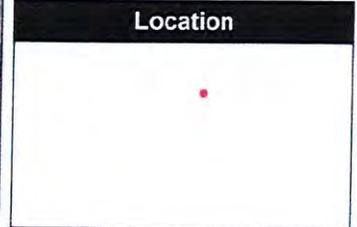
Rec'd By	Date Rec'd	# of Temp Signs this Year	Zoning at Sign Site at site

Sign Permit Fee	Plan Fee	Total Fee

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

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

# La Vista Keno



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



Black Vinyl Sign, yellow lettering. Secured by bungees to posts.

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 Today's Date 12/13/16

Age of Applicant 47

Street Address 7913 Hidden Valley Drive

City Papillion, State NE Zip 68046

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

Name of Employer Wild Willy's Fireworks, LLC

Street Address of Employer 17105 S. Hwy 50

City Springfield State NE Zip 68059

Have you been instructed in the use of Explosives  yes  no

If yes, by whom? See Attached

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

Date of instruction September 2010 Length of time of instruction 10 hours

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

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

List the type of explosives you have been trained on and used All Consumer grade 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.

Scott Wollberg + Dan Williams  
Signature of Applicant

SCOTT WOLLBERG + Dan Williams  
Printed Name of Applicant

FOR CITY HALL USE ONLY

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

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

\$100 permit application fee.

**WILD WILLY'S FIREWORKS, LLC**

**7913 HIDDEN VALLEY DRIVE**

**PAPILLION, NE 68046**

**PH: 402-740-2202**

**FAX: 402-253-3190**

**Experience:**

- **Avid pyrotechnician with over 20 years of experience**
- **Current Member PGI – (Pyrotechnics Guild International)**
- **Current Member NFA – (National Fireworks Association)**
- **CPSC Seminar – (Consumer Product Safety Commission) – Fireworks safety and compliance seminar at PHI – 2009**
- **DOT Training Sept 2010 – Completed 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**

**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 2016 Fireworks stand will be used in much the same manor they were used for in 2015. All proceeds will be going to help fund three programs.

The first is assistance to the Tri-City Food Pantry that helps families in our community with food for their families.

The second is assistance to Parkview Elementary School with things that teachers might need for their classrooms.

The Third is our Giving Tree Program which supplies food and gifts for needy families in the La Vista area, and gifts to residents at the Grandville Villa Assisted Living Center.

Beautiful Savior Lutheran Church,

Scott Wollberg

**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

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

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

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Beautiful Savior Lutheran Church

**Annual Income**  
Gross Fireworks Sales 25,643.23

<b>Expenses</b>	
Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$ 7,472.24</u>
State Sales Tax	<u>\$ 1,795.03</u>
Permit Fees:	
Local	<u>\$ 2,750</u>
State	<u>\$ 26.62</u>
Insurance	<u>\$ 250</u>
Rent or Lease Expenses	<u>—</u>
Advertising	<u>—</u>
Miscellaneous (please describe)	
Cash Registers, BAD Debt	
• Bagholders, Product Loss	<u>\$ 708.65</u>
CC Fees + Rental, wireless fee	
• Display Bins, Plastic + Cardboard	<u>\$ 1,430.04</u>
Extension cords, Fire Extinguishers,	
• misc supplies (tape, tape guns, zip ties)	<u>\$ 474</u>
Shopping Baskets, Exit signs, signage	
• tent/table/Lights Rental, Hazmat	<u>\$ 4,860</u>
Trailer delivery + Pickup	
Total Expenses	<u>\$ 19,766.58</u>
Net Proceeds (profits)	<u>\$ 5,876.65</u>

◆◆◆◆◆



## Wild Willy's Fireworks, LLC

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

### Fireworks Invoice 2016

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

Customer Name:

Contact:

Invoice Number:

Date:

Beautiful Savior Lutheran Church

Scott Wollberg

3674

7/11/2016

Permit Year 2017

Annual Expenditures of Net Proceeds in Permit Year 2016

Date	Project Description or Event & Who Participated	Location	Cost
<u>December, 2016</u>	<u>Giving Tree for needy families</u> <u>+ also retirement home. Providing</u> <u>gifts to children + also elderly</u> <u>people who would not typically receive</u> <u>anything over Christmas.</u>	<u>La Vista</u>	<u>\$4,500</u>
<u>January-June 2016</u>	<u>Tri-City Food Pantry</u>	<u>La Vista / Papillion</u>	<u>\$1,000</u>
<u>September 2016</u>	<u>Parkview Elementary School</u>	<u>La Vista</u>	<u>\$376.65</u>

Total Community Betterment Expenditures

\$5,876.65

Please detail costs associated with projects and/or events.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2015**

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 \$28,223.11

<b>Expenses</b>		
Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$ 9,483.17</u>	
State Sales Tax	<u>\$ 1,975.62</u>	
Permit Fees:		
Local	<u>\$ 2,750</u>	
State	<u>\$ 26.62</u>	
Insurance	<u>\$ 200</u>	
Rent or Lease Expenses	<u>—</u>	
Advertising	<u>—</u>	
Miscellaneous (please describe)		
Cash registers, Bad debt	<u>\$1,103.28</u>	
• Bag Holders, Product loss CC Fees, + Rental, wireless Fee	<u>\$1,629.35</u>	
• Display Bins, Plastic + Cardboard Extension cords, Fire Extinguishers	<u>\$ 455</u>	
• Misc Supplies (tape, tape guns, zip ties) shopping basket, Exit signs, signage	<u>\$4,592.67</u>	
• Tent/table/Lights Rental, Hazmat trailer Delivery, Rental + Pickup	<u>\$ 22,215.71</u>	
<b>Total Expenses</b>		<u>\$ 22,215.71</u>
<b>Net Proceeds (profits)</b>		<u>\$ 6,007.40</u>

♦♦♦♦♦



## Wild Willy's Fireworks, LLC

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

### Fireworks Invoice 2015

500g	\$1,752.36
200g	\$885.94
Fountain	\$652.48
Artillery	\$956.36
Firecrackers	\$863.37
Missiles	\$457.85
Parachutes	\$400.66
Roman Candles	\$578.96
Spinner/Flyers	\$887.54
Noveltys	\$1,028.39
Smoke	\$324.69
Assortments	\$628.15
Punk/Bags	\$66.42
	<b>\$9,483.17</b>

Customer Name:

Contact:

Invoice Number:

Date:

Beautiful Savior Lutheran Church

Scott Wollberg

2968

7/11/2015

Annual Expenditures of Net Proceeds in Permit Year 2015

Date	Project Description or Event & Who Participated	Location	Cost
<u>December 2015</u>	<u>Giving Tree For Needy Families + also retirement home. Providing gifts to children + also elderly people who would not typically receive anything over christmas.</u>	<u>La Vista</u>	<u>\$4,800</u>
<u>Jan.- June 2015</u>	<u>Tri-City Food Pantry</u>	<u>La Vista/ Papillion</u>	<u>\$1,000</u>
<u>September 2015</u>	<u>Parkview Elementary School</u>	<u>La Vista</u>	<u>\$207.40</u>

Total Community Betterment Expenditures

\$6,007.40

Please detail costs associated with projects and/or events.

**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

*Business Manager*

Title 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 Cornerstone Church Today's Date 12/14/16  
Street Address 9505 Harrison St  
City La Vista State NE Zip 68128  
Contact Person Sim Hayes Phone (daytime) 402-592-1226 (evening) 402-490-2246

APPLICANT READ

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

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

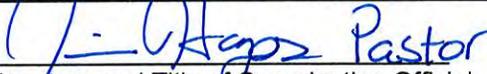
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied,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

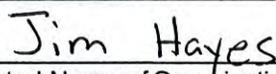
- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit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

### CERTIFICATION AND RELEASE

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

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

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

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

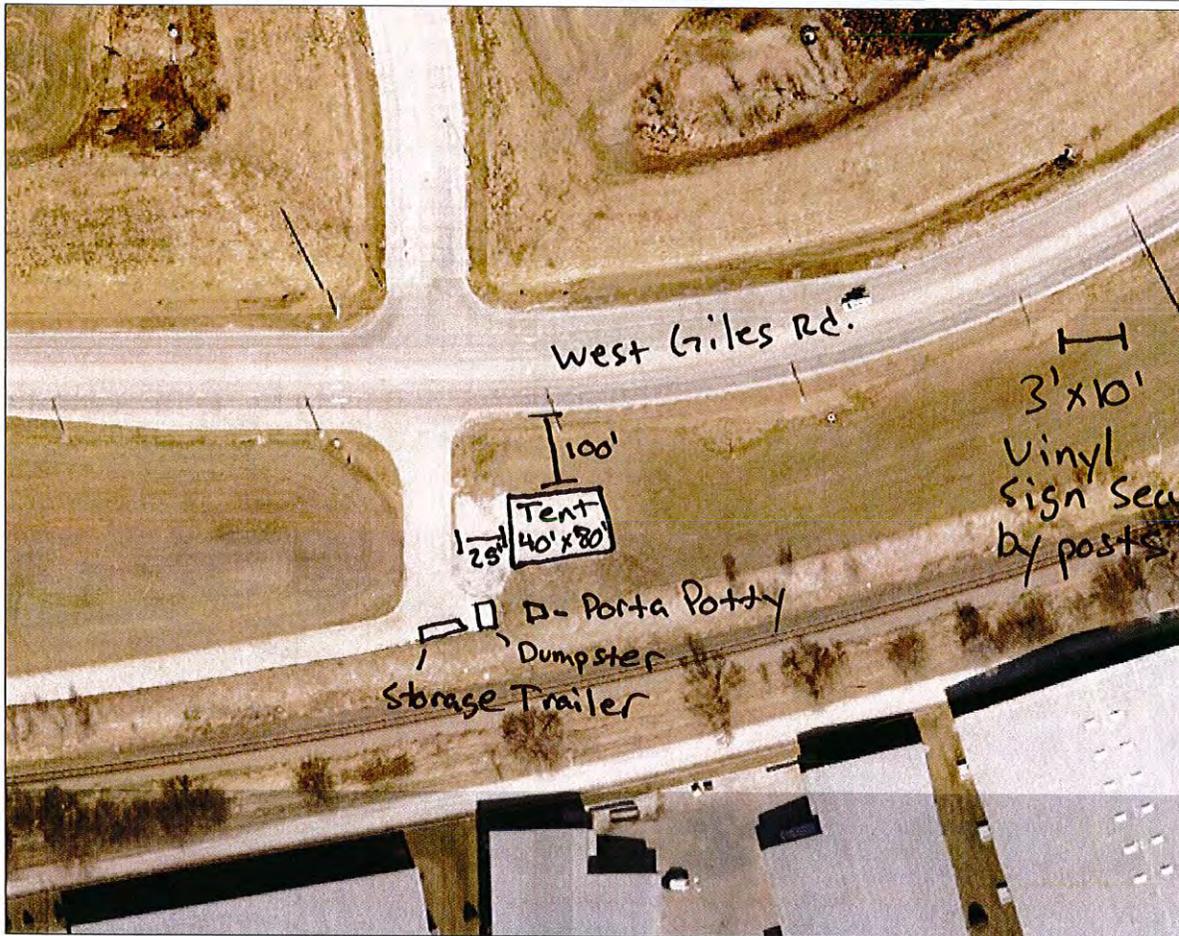
### FOR CITY HALL USE ONLY

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

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

# SITE PLAN

## Sarpy County Property Information



### Location



### Legend

1: 1,322

0 55 110 220  
Feet

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

Sarpy County GIS  
1210 Golden Gate Dr.  
Suite 1130  
Papillon, NE 68046  
maps.sarpy.com

- ① All signs are 25' off the property line
- ② All inventory storage, trash + Portable Restrooms are at least 25' from the tent.
- ③ Fireworks tent + storage are 50' from any building + 25' from any property line.

# LAND OWNER AGREEMENT

I, JOHN PINK do hereby grant WILD WILLYS <sup>FIREWORKS + Cornerstone Church</sup> permission to run and <sup>7 BIG RED FIREWORKS</sup> operate a fireworks stand on the property located at 124<sup>th</sup> WEST GILES RD from the dates of June 23<sup>rd</sup> through July 5<sup>th</sup> for the 2017 fireworks season.

Land Owners Signature: John W Pink

Printed Name of Land Owner: JOHN W PINK.



City of La Vista

Light Remodeling and Accessory Permit Application

8116 Park View Blvd, La Vista, NE 68128 Phone: 402-331-4343 Fax: 402-331-4375

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. \*\* 2006 IRC (Int'l Residential Code) - Adopted Aug. 17, 2010\*\*

Date of Application 12/14/16 Mail Permit to: (circle) Contractor Owner: Permit #

Project Address: 12501 W. Giles Rd Lot Number: 2 Subdivision Gary + Debbie Pink #2 Is this a rental property: Yes No

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

Print Owner Name/Address: Blk RED Fireworks, LLC, Eric Clauson 17105 S. Hwy 50 Springfield, NE 68059 Phone #: 402-263-2925

Print Contractor Name/Address: Fundways Inc. 4990 G St. Omaha, NE 68117 Phone #: 402-734-8880

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

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

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

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

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

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

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

CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

OTHER ACCESSORY PROJECTS - Roofing, Siding, Windows, etc.

Describe Project: Temporary Tent For Fireworks Sale Estimated Materials: \$ Length: 80' Width 40' # Door/s: 3 exits # Window/s: Fee: \$ 150

Total of all FEES DUE: \$ 150

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

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

Signature of Applicant: [Signature] Date: 12/14/16

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) 331-4343

# SIGN PERMIT APPLICATION



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

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

**Applicant Information**

Company Name: Cornerstone Church Contact: Jim Hayes

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

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

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

Company Name: Big RED Fireworks Contact: Eric Clauson

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

Phone: 402-253-2925 Fax: 402-253-3190 E-mail: eric.j.clauson@gmail.com

**Sign Type**

- Temporary Sign - Date(s) of display (required): Temporary Vinyl Sign - June 24th 2016 - July 5th 2016
- 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: 0

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

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

**Sign Size**

Sign width 10' Sign height 3' Total square feet 32' Height from grade to top of sign < 10 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]  
 (Signature of Applicant)

12/14/16  
 (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: \_\_\_\_\_

10'

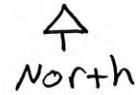
3'

**BIG RED FIREWORKS  
HUGE DISCOUNTS**

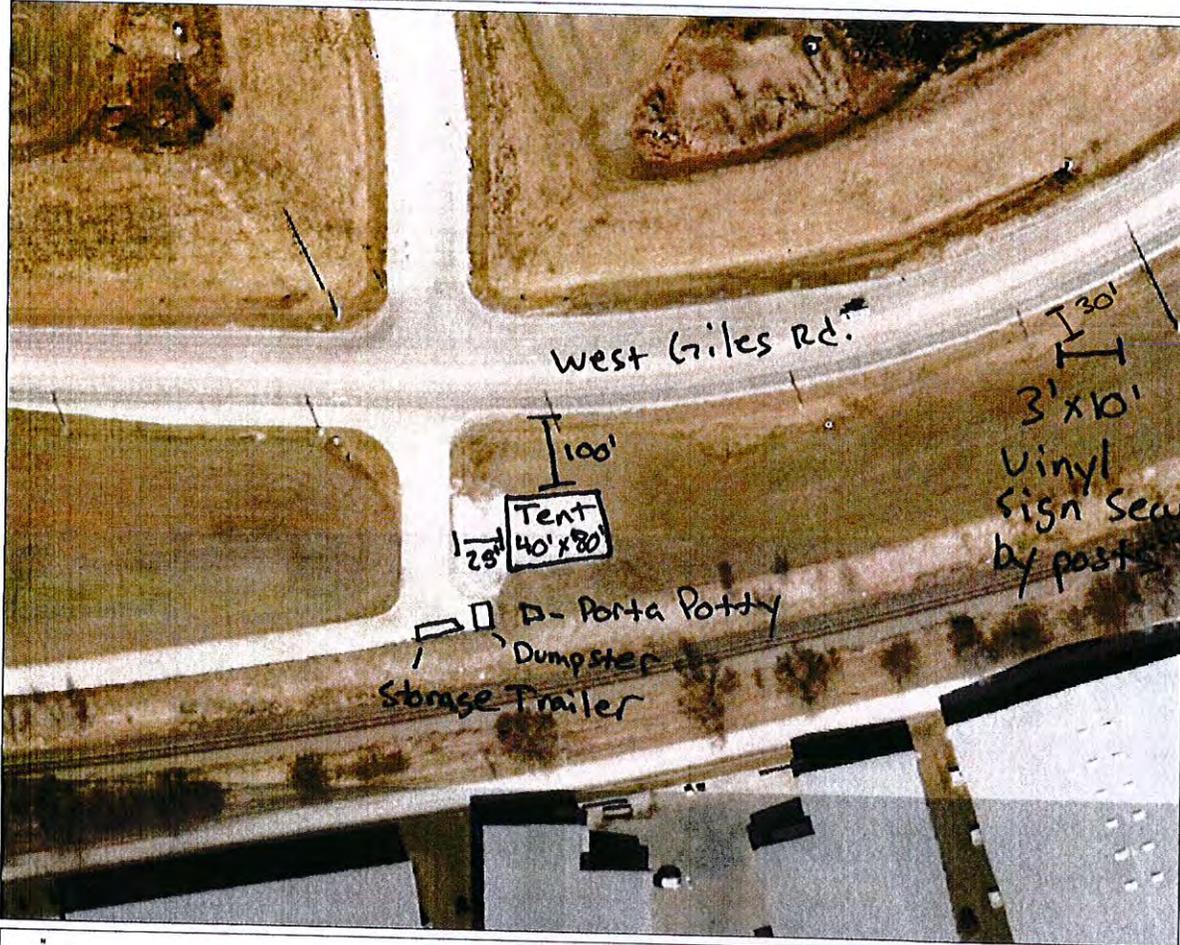
**BIG RED FIREWORKS  
HUGE DISCOUNTS**

• Vinyl Sign - Secured to Posts by Bungees

# Sign map



## Sarpy County Property Information



Location

Legend



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

Sarpy County GIS  
1210 Golden Gate Dr.  
Suite 1130  
Papillion, NE 68046  
maps.sarpy.com

- ① All signs are 25' off the property line
- ② All inventory storage, trash + Portable Restrooms are at least 25' from the tent.
- ③ Fireworks tent + storage are 50' from any building + 25' from any property line.

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Applicant ~~6205~~ Cornerstone Church Today's Date 12/14/16

Age of Applicant 56

Street Address 9505 Harrison St

City La Vista State NE Zip 68128

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

Name of Employer Big Red Fireworks, LLC

Street Address of Employer 17105 S. Hwy 50

City Springfield State NE Zip 68059

Have you been instructed in the use of Explosives  yes  no

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

What type of instruction 1.4g Consumer Fireworks Storage Procedures

Date of instruction 2011, 2012, 2013 <sup>various times</sup> Length of time of instruction 3-5 hours each session

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

Sales + Distribution of class 'C' Fireworks from 2009-2013  
in the city of LaVista, Omaha + Papillion - No Violations

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

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

**CERTIFICATION AND RELEASE**

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

  
Signature of Applicant

Jim Hayes  
Printed Name of Applicant

**FOR CITY HALL USE ONLY**

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

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

\$100 permit application fee.

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

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

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

Name of Nonprofit Organization Cornerstone Church

State Sales Tax ID 01-010720391

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

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

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

**CERTIFICATION AND RELEASE**

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

[Signature]  
Signature of Organization Official

Jim Hayes  
Printed Name of Organization Official

Pastor  
Title of Organization Official

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

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Cornerstone Church

**Annual Income**  
 Gross Fireworks Sales \$62,792.46

<b>Expenses</b>		
Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$ 29,928.60</u>	
State Sales Tax	<u>\$ 4,395.47</u>	
Permit Fees:		
Local	<u>\$ 2,750</u>	
State	<u>\$ 26.62</u>	
Insurance	<u>\$ 1,350</u>	
Rent or Lease Expenses	<u>\$6,000</u>	
Advertising	<u>\$ 1,200</u>	
Miscellaneous (please describe)		
• Bunting, Cash Register Rental CC Fees, chargeback, & wireless fee	<u>\$ 1,213.97</u>	
• Dumpster, electrical setup + usage	<u>\$ 2,154.45</u>	
• Extension cords & fire extinguishers	<u>\$ 1,157</u>	
• Porta Potty, security fences	<u>\$ 5,400</u>	
• Baskets, signs & portable supplies		
• tables, tents, lights & rental of		
• semi trailers, hazmat delivery + pickup		
Total Expenses		<u>\$ 55,576.11</u>
Net Proceeds (profits)		<u>\$ 7,216.35</u>

\*\*\*\*\*



## Wild Willy's Fireworks, LLC

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

### Fireworks Invoice 2016

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

Customer Name:

Contact:

Invoice Number:

Date:

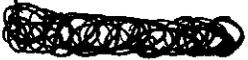
Cornerstone Church

Jim Hayes

3690

7/11/2016

Annual Expenditures of Net Proceeds in Permit Year 2016

Date	Project Description or Event & Who Participated	Location	Cost
7/3/16	<p>July 3rd Fireworks Community event. We had over 250 people from outside the church attend this event. We had free food, live music, games, door prizes + a Fireworks Display. Some of the costs associated (but not limited to) Food, Promotion (Banners, Print media, <sup>online</sup> adv.), Rental Equipment, Door Prizes, music, Fireworks Display.</p>	9505 Harrison	\$4,944.89
<u>Ongoing</u>	<p>Baseball Field - We provide (at no cost) our field to local area teams + leagues. Costs are associated (but not limited to) field maintenance, mowing, equipment repair, etc.</p>	9505 Harrison	\$2,500
<b>Total Community Betterment Expenditures</b>			<p>\$ 7,444.89</p> 

Please detail costs associated with projects and/or events.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2015**

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 \$80,630.35

**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$46,554.54</u>
State Sales Tax	<u>\$5,644.12</u>
Permit Fees:	
Local	<u>\$2,750</u>
State	<u>\$26.62</u>
Insurance	<u>\$1,250</u>
Rent or Lease Expenses	<u>\$6,000</u>
Advertising	<u>\$1,200</u>

Miscellaneous (please describe)

- Bunting, Cash Reg Rental
- CC Fees, chargebacks + wireless fee \$3,397.84
- Dumpster, electrical setup + usage \$1,302
- Extension Cords, Fire Extinguishers
- Porta Potty, Security Fencing \$855
- Baskets, Signage + Perishable Supplies
- Tables, Tents + Lights, Rental of
- semi trailers, Hazmat delivery + pickup \$4,592.67

Total Expenses \$73,572.79

Net Proceeds (profits) \$7,057.56

\*\*\*\*\*



## Wild Willy's Fireworks, LLC

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

### Fireworks Invoice 2015

500g	\$6,836.65
200g	\$3,621.74
Fountain	\$1,448.85
Artillery	\$4,388.65
Firecrackers	\$1,044.87
Missiles	\$1,889.40
Parachutes	\$1,335.49
Roman Candles	\$2,018.85
Spinner/Flyers	\$3,558.36
Noveltys	\$5,975.28
Smoke	\$4,899.63
Assortments	\$8,903.52
Punk/Bags	\$633.25
	<b>\$46,554.54</b>

Customer Name:

Contact:

Invoice Number:

Date:

Cornerstone Church

Jim Hayes

3107

7/12/2015

Annual Expenditures of Net Proceeds in Permit Year 2015

Date	Project Description or Event & Who Participated	Location	Cost
<u>7/14/15</u>	<u>Summer Carnival - Church hosted a community event/carnival including games, activities &amp; Food</u>	<u>9505 Harrison</u>	<u>\$1,643.03</u>
<u>11/15</u>	<u>Wellness Clinic - Provide a wellness clinic at no cost to area residents. The clinic promoted healthy living for children. The clinic was promoted in several area daycares.</u>	<u>9505 Harrison</u>	<u>\$2,500</u>
<u>Ongoing</u>	<u>Baseball Field - We provide (at no cost) our field to local area teams &amp; Leagues. Costs are associated (but not limited to) field maintenance.</u>	<u>9505 Harrison</u>	<u>\$2,914.53</u>

**Total Community Betterment Expenditures**

\$7,057.56

Please detail costs associated with projects and/or events.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2014**

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 \$84,939.13

<b>Expenses</b>		
Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$ 49,255.13</u>	
State Sales Tax	<u>\$ 5,945.74</u>	
Permit Fees:		
Local	<u>\$ 2,750</u>	
State	<u>\$ 26.62</u>	
Insurance	<u>\$ 1,250</u>	
Rent or Lease Expenses	<u>\$ 6,500</u>	
Advertising	<u>\$ 1,200</u>	
Miscellaneous (please describe)		
Bunting, Cash Register Rental		
• <u>LL machines, changebacks, wireless fee</u>	<u>\$ 3,521.93</u>	
• <u>Dumpster, electrical Setup + usage</u>	<u>\$ 1,462</u>	
• <u>extension cords, Fire Extinguishers</u>	<u>\$ 495</u>	
• <u>Porta Potty, Security Fencing</u>		
• <u>Baskets signage, Perishable supplies</u>	<u>\$ 4,683.67</u>	
• <u>Tables, tent + lights Rental of</u>		
• <u>semi trailer + hazmat delivery</u>		
+ pickup		
Total Expenses		<u>\$77,090.09</u>
Net Proceeds (profits)		<u>\$7,849.04</u>

\*\*\*\*\*



## Wild Willy's Fireworks, LLC

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

### Fireworks Invoice 2014

500g	\$7,127.24
200g	\$3,874.57
Fountain	\$1,677.31
Artillery	\$4,788.36
Firecrackers	\$1,577.74
Missiles	\$2,019.11
Parachutes	\$1,858.25
Roman Candles	\$2,135.52
Spinner/Flyers	\$3,886.64
Noveltys	\$6,254.96
Smoke	\$4,781.44
Assortments	\$8,635.52
Punk/Bags	\$638.47
	<b>\$49,255.13</b>

Customer Name:

Contact:

Invoice Number:

Date:

Cornerstone Church

Jim Hayes

2687

7/14/2014

Annual Expenditures of Net Proceeds in Permit Year 2014

Date	Project Description or Event & Who Participated	Location	Cost
<u>7/14/14</u>	<u>Summer Carnival - church hosted a community/</u> <u>carnival including games, activities &amp;</u> <u>Food.</u>	<u>9505 Harrison</u>	<u>\$1,949.04</u>
<u>11/14</u>	<u>Wellness Clinic - Provided a wellness</u> <u>clinic at no cost to area residents.</u> <u>The clinic promoted healthy living for</u> <u>children. The clinic was promoted to</u> <u>several area day cares</u>	<u>9505 Harrison</u>	<u>\$2,700</u>
<u>Ongoing</u>	<u>Baseball Field - We provide (at no cost)</u> <u>our field to local area teams &amp; Leagues.</u> <u>Costs are associated (but not limited to)</u> <u>Field maintenance.</u>	<u>9505 Harrison</u>	<u>\$3,200</u>

Total Community Betterment Expenditures

\$7,849.04

Please detail costs associated with projects and/or events.

**CERTIFICATION AND RELEASE**

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



Signature of Organization Official

Pastor

Title of Organization Official

Jim Hayes

Printed Name of Organization Official

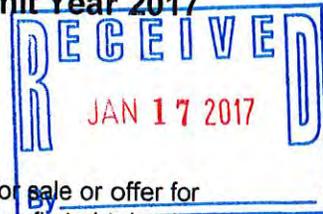
Signature of Organization Official

Printed Name of Organization Official

Title of Organization Official

Permit Year 2017

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



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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization LaVista Community Foundation Today's Date 12/21/2016  
Street Address 8116 Parkview Blvd  
City LaVista State NE Zip 68128  
Contact Person Leah Hoins Phone (daytime) (402) 547-6716 (evening) (402) 960-9625

APPLICANT READ

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

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

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

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

### CERTIFICATION AND RELEASE

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

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

Executive Director - LVCF  
Signature and Title of Organization Official

Leah Collins  
Printed Name of Organization Official

### FOR CITY HALL USE ONLY

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

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

*Rothlisberger Suites*

7200 S. 84<sup>th</sup> St  
La Vista, NE 68128  
Phone: 402.502.9037

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To Whom It May Concern:

Donna Rothlisberger, as Trustee of the Donna L. Rothlisberger Trust dated September 12, 2005, gives Bellino Fireworks, Inc. and La Vista Community Foundation permission to occupy its property located at 72<sup>nd</sup> and Dodge Street, Omaha for the sale of fireworks subject to the lease terms between the parties unless property is sold or not available for use during the fireworks season.

Thank you,



Donna Rothlisberger – 01/13/17

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City of La Vista

Light Remodeling and Accessory Permit Application

8116 Park View Blvd, La Vista, NE 68128 Phone: 402-331-4343 Fax: 402-331-4375

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.

\*\* 2006 IRC (Int'l Residential Code) - Adopted Aug. 17, 2010\*\*

Date of Application 12/21/2016 Mail Permit to: (circle) Contractor Owner: Permit #

Project Address: 7200 S. 84th Street

Lot Number: 159C Subdivision Parkview Heights Is this a rental property: Yes No

Print Applicant Name/Address: LaVista Community Foundation

8116 Parkview Blvd, LaVista, NE 68128 Phone #: (402) 960-9625

Print Owner Name/Address: Jeff Rothlisberger

7200 S. 84th Street, LaVista, NE 68128 Phone #: (402) 616-0822

Print Contractor Name/Address: Same as Applicant

Phone #:

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

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

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

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

- Site plan of property required showing shed location and spacing
Shed MUST BE located a minimum of 5 feet from the rear and side property line/s.
Concrete slab shed floor to have 1/2" dia. anchor bolts at max. 8'0" 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 8'0" from any structure, or fire proofed to meet city code.

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

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

CURB-CUT / DRIVEWAYS / SIDEWALK

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

Sidewalk Length: Concrete Depth: Fee:\$

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

OTHER ACCESSORY PROJECTS - Roofing, Siding, Windows, etc.

Describe Project: Estimated Materials: \$

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

Remarks: Set up 6-20 Tear down 7-4 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: Jack C. Hoins Date: 1-10-17

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) 331-4343

# SIGN PERMIT APPLICATION



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

Street Address of Sign Location: 7200 S. 84th Street

**Applicant Information**

Company Name: LaVista Community Foundation Contact: Leah Hoins

Address: 8116 Parkview Blvd City: LaVista State NE Zip 68046

Phone: (402) 547-6716 Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

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

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

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

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

**Sign Type**

- Temporary Sign - Date(s) of display (required): 6/24/17-7/4/17
- 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.

Leah C Hoins  
 (Signature of Applicant)

1/10/17  
 (Date)

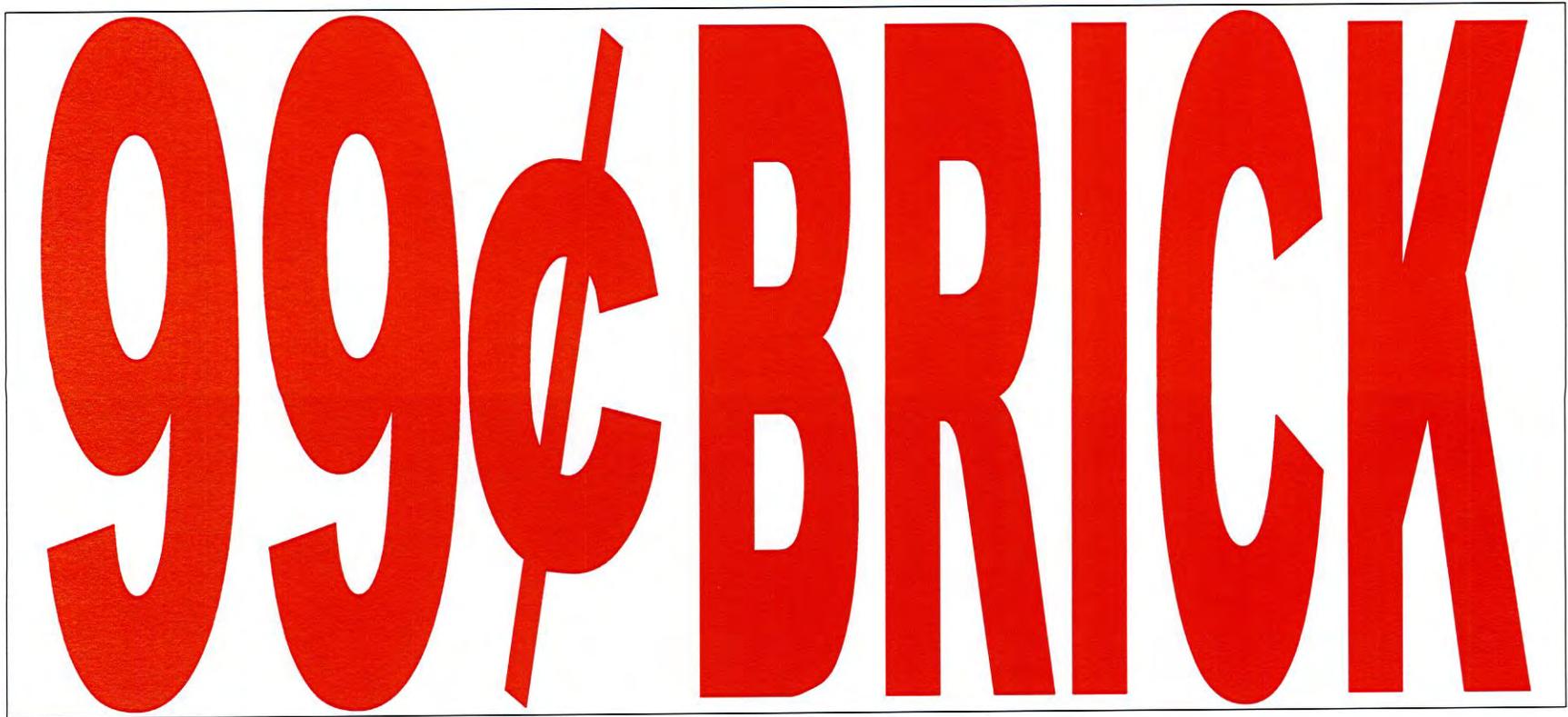
**Office Use Only**

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: \_\_\_\_\_



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 Leah Hoins Today's Date 12/21/2016

Age of Applicant ~~Over 25 years old~~ 55

Street Address 1009 Creighton Road

City Papillion State NE Zip 68046

Phone (daytime) (402) 547-6716 (evening) (402) 960-9625

Name of Employer LaVista Community Foundation

Street Address of Employer 8116 Parkview Blvd

City LaVista State NE Zip 68128

Have you been instructed in the use of Explosives  yes  no

If yes, by whom? The Distributor

What type of instruction Sales, Safety, & Storage

Date of instruction 6/2012 and every year after Length of time of instruction 2 Hours

List your experience in the use of explosives, giving three distinct examples of the type and usage you have personally done  
5 years experience in sales of Class "C" consumer fireworks, safety or Class "C" consumer fireworks, and storage of Class "C" consumer fireworks.

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

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

**CERTIFICATION AND RELEASE**

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

  
Signature of Applicant

Leah C. Hoins  
Printed Name of Applicant

**FOR CITY HALL USE ONLY**

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

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

\$100 permit application fee.

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

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

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

Name of Nonprofit Organization LaVista Community Foundation

State Sales Tax ID 001-011983736

LaVista Community Foundation will be using these proceeds for general support of the LVCF, we also be using the funds for sponsorship of the community movie and concert night, designated restricted fund contribution and sponsorship of the LVCF Golf Classic.

**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.

Leak C Hoins  
Signature of Organization Official

Leak C Hoins  
Printed Name of Organization Official

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

**Permit Year 2017**

**Annual Expenditures of Net Proceeds in Permit Year 2016**

Date	Project Description or Event & Who Participated	Location	Cost
<u>June 2016</u>	<u>Movie &amp; Concert Night Sponsor</u>	<u>LaVista Library</u>	<u>\$2500.00</u>
<u>Aug 2016</u>	<u>LVCF Golf Classic Fundraiser</u>	<u>Tara Hills Golf Course</u>	<u>\$2500.00</u>
<u>Nov 2016</u>	<u>Misc. Grant Funds Warm Coats/Warm Hearts</u>	<u>City of LaVista Rec Center</u>	<u>\$1000.00</u>
<u>Nov 2016</u>	<u>Restricted Fund-Future Use</u>	_____	<u>\$2500.00</u>
_____	<u>General Support Fund of the LaVista Community Foundation for its events and programs</u>	<u>LaVista</u>	<u>\$5500.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
<b>Total Community Betterment Expenditures</b>			<u><b>\$14,000.00</b></u>

Please detail costs associated with projects and/or events.

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

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Community Foundation

**Annual Income**

Gross Fireworks Sales \$34,968.66

**Expenses**

Wholesale Cost of Fireworks \$3,403.37  
 (please provide copy of invoice)

State Sales Tax \$2,622.65

Permit Fees:  
 Local \$2,750.00

State \$26.63

Insurance \$1,056.17

Rent or Lease Expenses \$3,000.00

Advertising \$1,067.40

Miscellaneous (please describe) Tent \$3,500.00

Utility usage, Installation,  
 • Lights, Electrical & Phone \$1,011.79

Registers, Tables, Credit Card  
 • Machines, Fire, Safety & Other Equip. \$1,506.72

Product Shrink, Bad Credit Cards,  
 • Discounts given to Members \$1,178.64

• \_\_\_\_\_

Total Expenses \$21,123.37

Net Proceeds (profits) \$13,845.29

◆◆◆◆◆



**CITY OF LA VISTA, NEBRASKA  
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES  
IN PERMIT YEAR 2015**

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

<b>Annual Income</b>		
Gross Fireworks Sales		<u>\$40,893.99</u>
<b>Expenses</b>		
Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$6,649.07</u>	
State Sales Tax	<u>\$3,067.05</u>	
Permit Fees:		
Local	<u>\$2,750.00</u>	
State	<u>\$26.63</u>	
Insurance	<u>\$1,347.00</u>	
Rent or Lease Expenses	<u>\$3,000.00</u>	
Advertising	<u>\$1,481.70</u>	
Miscellaneous (please describe) Tent	<u>\$3,500.00</u>	
Utility usage, Installation,		
• <u>Lights, Electrical &amp; Phone</u>	<u>\$1,212.30</u>	
Registers, Tables, Credit Card		
• <u>Machines, Fire, Safety &amp; Other Equip.</u>	<u>\$2,155.21</u>	
Product Shrink, Bad Credit Cards,		
• <u>Discounts given to Members</u>	<u>\$1,751.10</u>	
• _____		
<b>Total Expenses</b>		<u>\$26,940.07</u>
<b>Net Proceeds (profits)</b>		<u>\$13,953.92</u>

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**CITY OF LA VISTA, NEBRASKA  
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES  
IN PERMIT YEAR 2014**

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 \$48,385.00

<b>Expenses</b>	
Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$8,200.69</u>
State Sales Tax	<u>\$3,386.95</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$1,706.29</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$2,047.55</u>
Miscellaneous (please describe) Tent	<u>\$3,500.00</u>
Utility usage, Installation	
• Lights, Electrical & Phone	<u>\$1,876.92</u>
Registers, Tables, Credit Card	
• Machines, Fire, Safety & Other Equip.	<u>\$3,241.95</u>
Product Shrink, Bad Credit Cards,	
• Discounts given to members	<u>\$2,388.80</u>
• Security	<u>\$1,000.00</u>
<b>Total Expenses</b>	<u>\$34,125.78</u>
<b>Net Proceeds (profits)</b>	<u>\$14,259.22</u>

◆◆◆◆◆

**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.

Leah C. Hoins

Signature of Organization Official

Leah C. Hoins

Printed Name of Organization Official

Executive Director

Title of Organization Official

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

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

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/6/2017

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 have ADDITIONAL INSURED provisions or 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).

<b>PRODUCER</b> Oracle Insurance 9840 S 168th Ave. Suite 3 Omaha NE 68136	<b>CONTACT NAME:</b> Matt Walch <b>PHONE (A/C, No, Ext):</b> (402) 614-6623 <b>E-MAIL ADDRESS:</b> mwalch@oracleinsurance.com	<b>FAX (A/C, No):</b> (855) 647-7329
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Bellino Fireworks Inc 501 Olson Drive Papillion NE 68046	<b>INSURER A:</b> James River Insurance Company	
	<b>INSURER B:</b> Columbia Insurance Company	
	<b>INSURER C:</b> Travelers Indemnity Company	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**

CERTIFICATE NUMBER:

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y		00057661-2	11/04/2016	11/04/2017	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			71 TRS 069503-01	11/04/2016	11/04/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED RETENTION \$			00062309-2	11/04/2016	11/04/2017	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	0G120771	06/30/2016	06/30/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Description: Location: 7200 S. 84th Street LaVista, NE  
 Lot 159C Parkview Heights

**CERTIFICATE HOLDER****CANCELLATION**

City of La Vista 8116 Park View Blvd La Vista, NE 68128	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 <i>Matt Walch</i>
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# NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

## LICENSE FOR SALE OF FIREWORKS

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

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

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

**DATE RECEIVED:**

January 09, 2017 04:28 PM

**TYPE OF LICENSE AND FEE:**

Retail Permit (July) - \$25.00

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

7200 S. 84th Street  
Lavista  
Tent in vacant lot

**COUNTY:**  
Sarpy

**STORAGE LOCATION:**

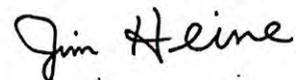
**DISTRIBUTOR(S)/JOBBER(S):**

Bellino Fireworks, Inc. (2017-RP-22891354-6)

**SALES TAX NUMBER:**

**DATE ISSUED:**

January 09, 2017 02:53 PM



STATE FIRE MARSHAL

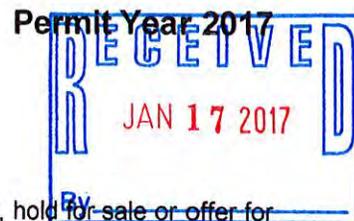
**LICENSE HOLDER:**

LaVista Community Foundation

**LICENSE NUMBER:**

2017-RP-22944882-1-01

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



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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization LaVista Lancer Soccer Club Today's Date 12/14/2016

Street Address 7551 Elm Drive

City LaVista State NE Zip 68128

Contact Person Rich Walters Phone (daytime) (402) 578-9969 (evening) Same

APPLICANT READ

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

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

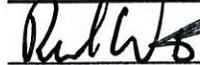
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied,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

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

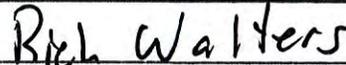
#### CERTIFICATION AND RELEASE

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

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



Signature and Title of Organization Official



Printed Name of Organization Official

#### FOR CITY HALL USE ONLY

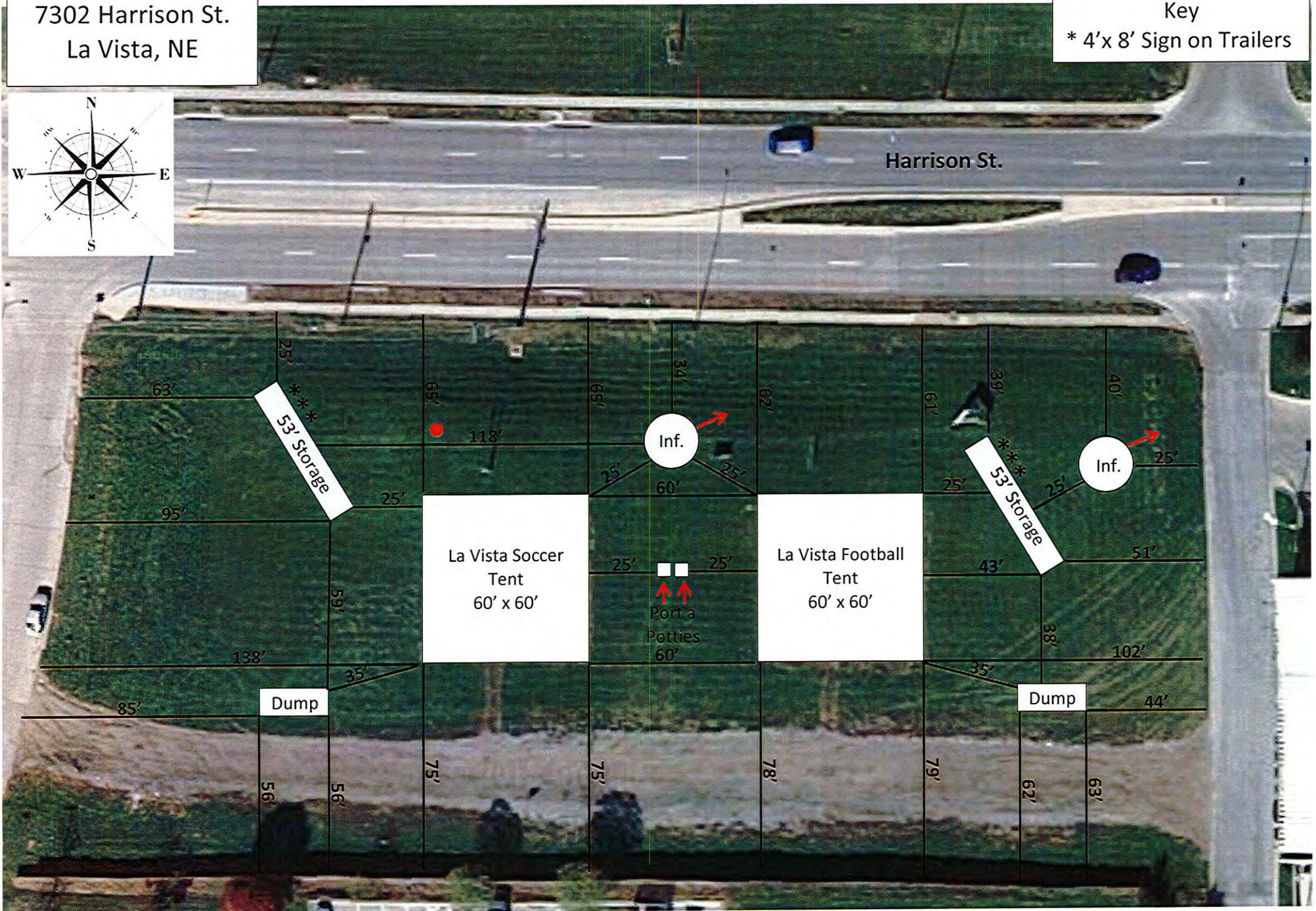
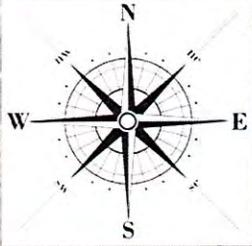
Date Received: \_\_\_\_\_

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

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

7302 Harrison St.  
La Vista, NE

Key  
\* 4'x 8' Sign on Trailers





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

# Permission to Occupy Property for the Sale of Fireworks

Bellino Harrison Street Property LLC gives Bellino Fireworks, Inc. and LaVista Lancer Soccer Club permission to occupy its property located at 7302 Harrison Street for the sale of fireworks subject to the lease terms between the parties unless property is sold or not available for use during the fireworks season.

---

Representative



City of La Vista

Light Remodeling and Accessory Permit Application

8116 Park View Blvd, La Vista, NE 68128 Phone: 402-331-4343 Fax: 402-331-4375

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.

\*\* 2006 IRC (Int'l Residential Code) - Adopted Aug. 17, 2010\*\*

Date of Application 12/14/2016 Mail Permit to: (circle) Contractor Owner: Permit #

Project Address: 7302 Harrison Street

Lot Number: 4 Subdivision Schaeffer 1st ADD Is this a rental property: Yes No

Print Applicant Name/Address: Rich Walters/LaVista Lancer Soccer Club 7551 Elm Drive, LaVista, NE 68128 Phone #: (402) 578-9969

Print Owner Name/Address: Bellino Harrison Street Property LLC 501 Olson Drive Suite 210, LaVista, NE 68046 Phone #: (402) 935-1916

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

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

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

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

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

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

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

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

CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

OTHER ACCESSORY PROJECTS - Roofing, Siding, Windows, etc.

Describe Project: TENT Estimated Materials: \$ Length: 60' Width: 60' # Doors: # Windows: Remarks: Set up 6-20 Tear down 7-4 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: [Signature] Date: 1-10-17

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) 331-4343

# SIGN PERMIT APPLICATION



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

Street Address of Sign Location: 7302 Harrison Street

**Applicant Information**

Company Name: LaVista Lancer Soccer Club Contact: Rich Walters

Address: 7551 Elm Drive City: LaVista State NE Zip 68128

Phone: (402) 578-9969 Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

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

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

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

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

**Sign Type**

- Temporary Sign - Date(s) of display (required): 6/24/2017-7/4/2017
- 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.

*Rich Walters*  
 (Signature of Applicant)

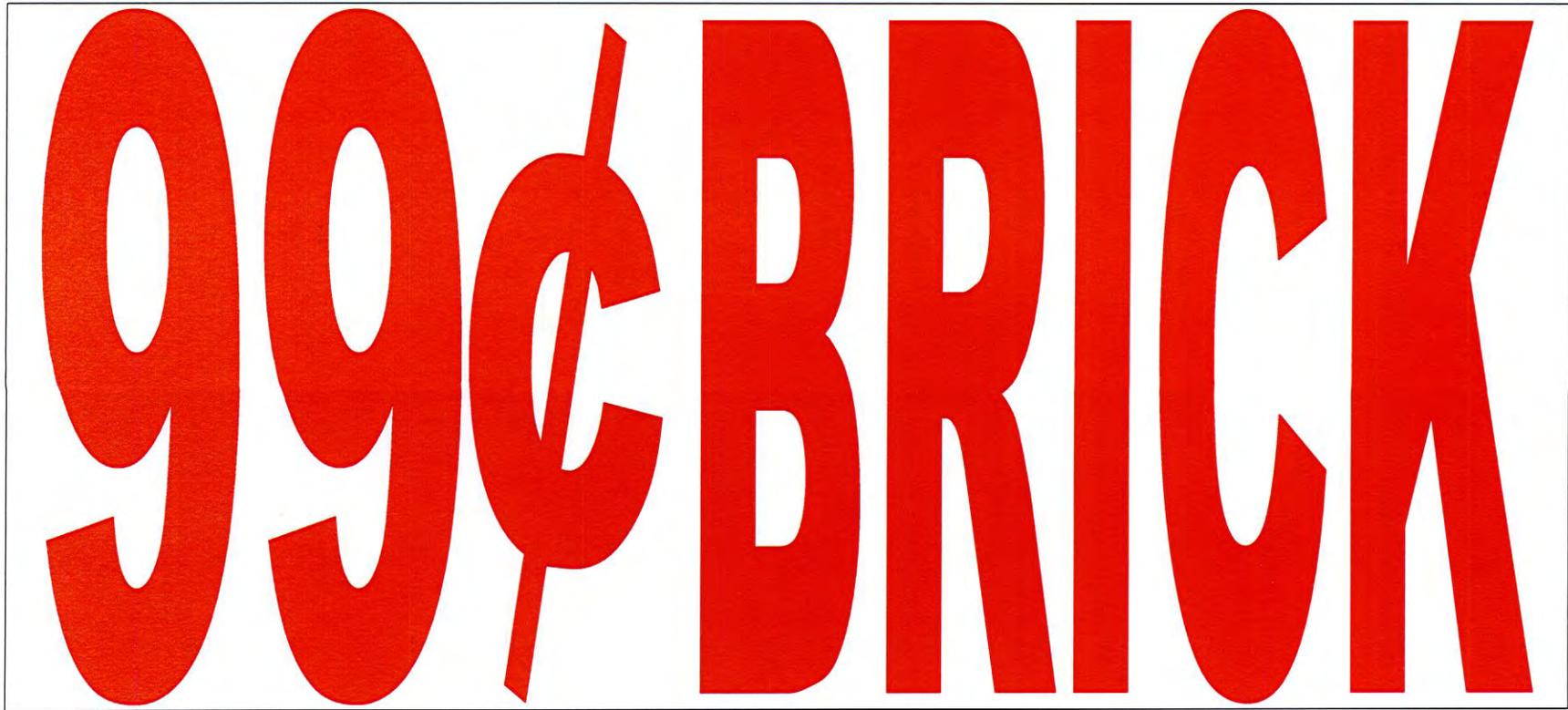
1-10-17  
 (Date)

**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: \_\_\_\_\_



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 Rich Walters Today's Date 12/14/2016

Age of Applicant ~~Over 25 years old~~ 50

Street Address 7551 Elm Drive

City LaVista State NE Zip 68128

Phone (daytime) (402) 578-9969 (evening) Same

Name of Employer \_\_\_\_\_

Street Address of Employer \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Have you been instructed in the use of Explosives  yes  no

If yes, by whom? The Distributor

What type of instruction Sales, Safety, & Storage

Date of instruction 6/2012 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  
6 years experience in sales of Class "C" consumer fireworks, safety or Class "C" consumer fireworks,  
and storage of Class "C" consumer fireworks.

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

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

**CERTIFICATION AND RELEASE**

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

  
\_\_\_\_\_  
Signature of Applicant

1-10-17  
\_\_\_\_\_  
Printed Name of Applicant

**FOR CITY HALL USE ONLY**

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

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

\$100 permit application fee.

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

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

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

Name of Nonprofit Organization LaVista Lancers Soccer Club

State Sales Tax ID 17617569

We help with fundraising for athletic teams and make donations to the City of LaVista for the Halloween Safe Night. We also continue to offer college scholarships to graduating high school students who were previous club members as well as purchase equipment.

**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

Rick Walters  
\_\_\_\_\_  
Printed Name of Organization Official

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



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

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Lancer Soccer Club

**Annual Income**

Gross Fireworks Sales \$67,138.31

**Expenses**

Wholesale Cost of Fireworks \$23,771.44  
 (please provide copy of invoice)

State Sales Tax \$5,035.37

Permit Fees:

Local \$2,750.00

State \$26.63

Insurance \$2,991.30

Rent or Lease Expenses \$4,000.00

Advertising \$3,589.56

Miscellaneous (please describe) Tent \$3,500.00

Utility usage, Installation,  
 • Lights, Electrical & Phone \$3,290.43

Registers, Tables, Credit Card  
 • Machines, Fire, Safety & Other Equip. \$5,683.47

Product Shrink, Bad Credit Cards,  
 • Discounts given to Members \$4,187.82

• Security \$1,000.00

Total Expenses \$59,826.03

Net Proceeds (profits) \$7,312.28

◆◆◆◆◆



**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2015**

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Lancer Soccer Club

<b>Annual Income</b>		
Gross Fireworks Sales		<u>\$75,750.29</u>
<b>Expenses</b>		
Wholesale Cost of Fireworks	<u>\$23,520.25</u>	
(please provide copy of invoice)		
State Sales Tax	<u>\$5,681.28</u>	
Permit Fees:		
Local	<u>\$2,750.00</u>	
State	<u>\$26.63</u>	
Insurance	<u>\$3,170.01</u>	
Rent or Lease Expenses	<u>\$6,000.00</u>	
Advertising	<u>\$3,804.00</u>	
Miscellaneous (please describe) Tent	<u>\$3,500.00</u>	
Utility usage, Installation,		
• <u>Lights, Electrical &amp; Phone</u>	<u>\$3,487.01</u>	
Registers, Tables, Credit Card		
• <u>Machines, Fire, Safety &amp; Other Equip.</u>	<u>\$6,023.02</u>	
Product Shrink, Bad Credit Cards,		
• <u>Discounts given to Members</u>	<u>\$4,438.02</u>	
• <u>Security</u>	<u>\$1,000.00</u>	
<b>Total Expenses</b>		<u>\$63,400.23</u>
<b>Net Proceeds (profits)</b>		<u>\$12,350.06</u>

◆◆◆◆◆



CITY OF LA VISTA, NEBRASKA  
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES  
IN PERMIT YEAR 2014

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Lancers Soccer Club

Annual Income  
Gross Fireworks Sales \$82,386.61

- Expenses
- Wholesale Cost of Fireworks \$28,395.49  
(please provide copy of invoice)
  - State Sales Tax \$5,767.06
  - Permit Fees:
    - Local \$2,750.00
    - State \$26.63
  - Insurance \$3,540.24
  - Rent or Lease Expenses \$6,000.00
  - Advertising \$4,248.29
  - Miscellaneous (please describe) Tent \$3,500.00
    - Utility usage, Installation
    - Lights, Electrical & Phone \$3,894.26
    - Registers, Tables, Credit Card
    - Machines, Fire, Safety & Other Equip. \$6,726.45
    - Product Shrink, Bad Credit Cards,
    - Discounts given to members \$4,956.33
    - Security \$1,000.00

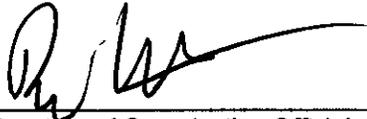
Total Expenses \$70,804.75

Net Proceeds (profits) \$11,581.86



**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

Rich Walters

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

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

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

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

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





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/6/2017

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 have ADDITIONAL INSURED provisions or 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).

<b>PRODUCER</b>		<b>CONTACT NAME:</b> Matt Walch	
Oracle Insurance 9840 S 168th Ave. Suite 3 Omaha NE 68136		<b>PHONE (A/C, No, Ext):</b> (402) 614-6623	<b>FAX (A/C, No):</b> (855) 647-7329
		<b>E-MAIL ADDRESS:</b> mwalch@oracleinsurance.com	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> James River Insurance Company	
		<b>INSURER B:</b> Columbia Insurance Company	
		<b>INSURER C:</b> Travelers Indemnity Company	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	
<b>INSURED</b>			
Bellino Fireworks Inc 501 Olson Drive  Papillion NE 68046			

**COVERAGES****CERTIFICATE NUMBER:****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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y		00057661-2	11/04/2016	11/04/2017	EACH OCCURRENCE	\$ 2,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000	
							MED EXP (Any one person)	\$ 5,000	
							PERSONAL & ADV INJURY	\$ 2,000,000	
GEN'L AGGREGATE LIMIT APPLIES PER:									
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC								
	OTHER:								
B	<b>AUTOMOBILE LIABILITY</b>			71 TRS 069503-01	11/04/2016	11/04/2017	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$	
	<input type="checkbox"/> OWNED AUTOS ONLY						<input checked="" type="checkbox"/> SCHEDULED AUTOS	BODILY INJURY (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY						<input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	PROPERTY DAMAGE (Per accident)	\$
							\$		
A	<input type="checkbox"/> UMBRELLA LIAB			00062309-2	11/04/2016	11/04/2017	EACH OCCURRENCE	\$ 4,000,000	
	<input checked="" type="checkbox"/> EXCESS LIAB						<input type="checkbox"/> OCCUR	AGGREGATE	\$ 4,000,000
	<input type="checkbox"/> DED						<input type="checkbox"/> CLAIMS-MADE		\$
	RETENTION \$								
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	N/A		0G120771	06/30/2016	06/30/2017	<input checked="" type="checkbox"/> PER STATUTE	OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						Y/N		
	If yes, describe under DESCRIPTION OF OPERATIONS below						<input checked="" type="checkbox"/> Y		
								E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000	

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

Description: Location: 7302 Harrison Street, LaVista, NE  
Lot 4 Schaeffer's 1st Addition**CERTIFICATE HOLDER****CANCELLATION**

LaVista Lancer's Soccer Club	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 <i>Matt Walch</i>

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# NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

## LICENSE FOR SALE OF FIREWORKS

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

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

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

**DATE RECEIVED:**

January 09, 2017 04:30 PM

**TYPE OF LICENSE AND FEE:**

Retail Permit (July) - \$25.00

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

7302 Harrison Street  
Lavista  
Tent in vacant lot

**COUNTY:**

Sarpy

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

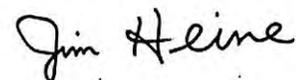
Bellino Fireworks, Inc. (2017-RP-22891354-6)

**SALES TAX NUMBER:**

17617569

**DATE ISSUED:**

January 09, 2017 02:57 PM



STATE FIRE MARSHAL

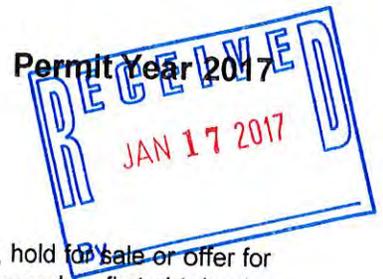
**LICENSE HOLDER:**

LaVista Lancers Soccer Club

**LICENSE NUMBER:**

2017-RP-22944938-4-01

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



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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization LaVista Youth and Community Betterment Today's Date 12/14/2016

Street Address 1024 Hogan Drive

City Papillion State NE Zip 68046

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

**APPLICANT READ**

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

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

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

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

### CERTIFICATION AND RELEASE

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

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



Signature and Title of Organization Official



Printed Name of Organization Official

### FOR CITY HALL USE ONLY

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

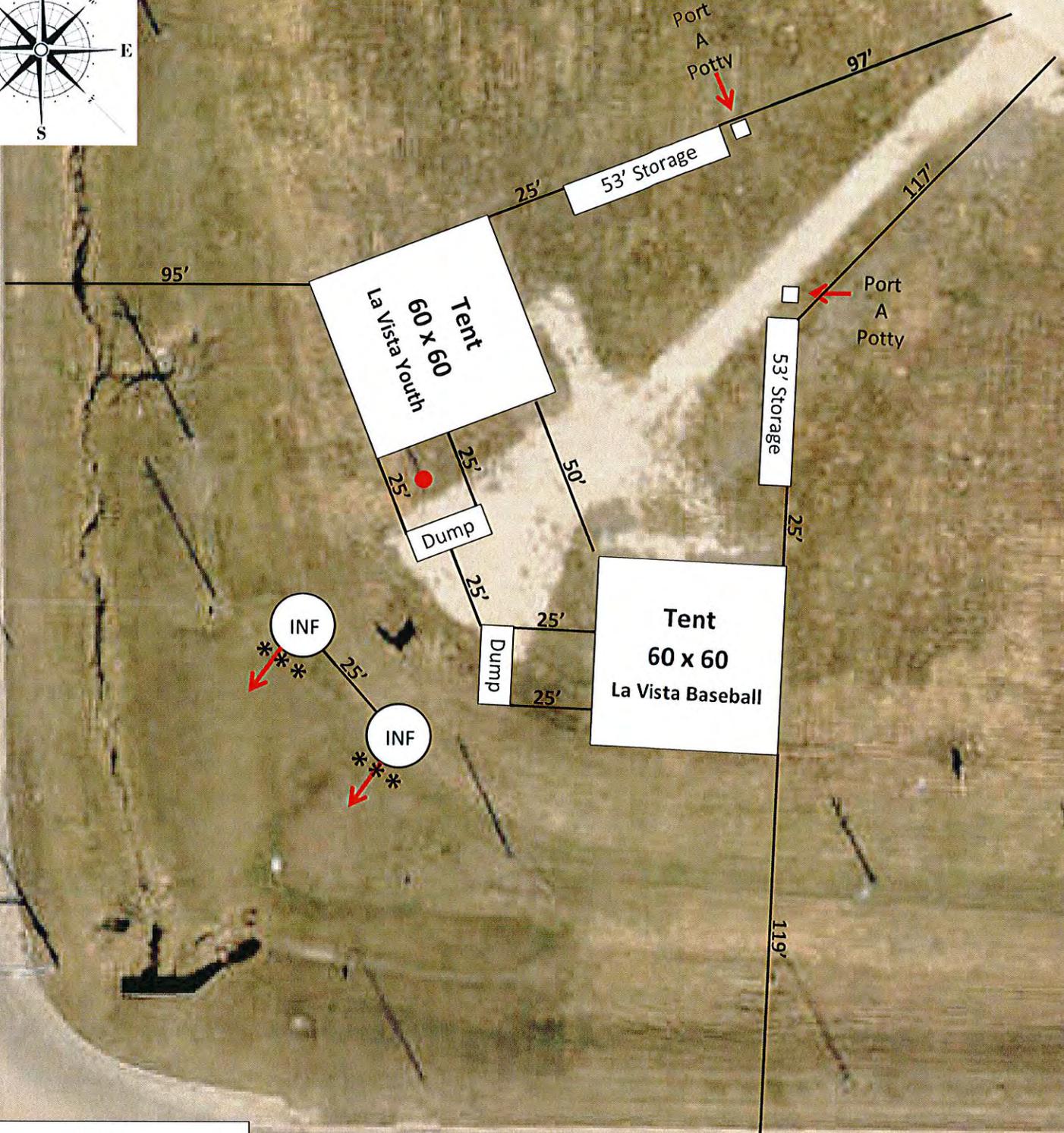
Received by: \_\_\_\_\_

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

10763 Hillcrest Plaza  
La Vista, NE



108<sup>th</sup> St.



Giles Road

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



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

# Permission to Occupy Property for the Sale of Fireworks

108 Giles LLC gives Bellino Fireworks, Inc. and LaVista Youth and Community Betterment permission to occupy its property located at 10743 Hillcrest Plaza for the sale of fireworks subject to the lease terms between the parties unless property is sold or not available for use during the fireworks season.

---

Representative



City of La Vista

Light Remodeling and Accessory Permit Application

8116 Park View Blvd, La Vista, NE 68128 Phone: 402-331-4343 Fax: 402-331-4375

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.

\*\* 2006 IRC (Int'l Residential Code) - Adopted Aug. 17, 2010\*\*

Date of Application 12/14/2016 Mail Permit to: (circle) Contractor Owner: Permit #

Project Address: 10763 Hillcrest Plaza

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

Print Applicant Name/Address: LaVista Youth and Community Betterment 1024 Hogan Drive, Papillion, NE 68046 Phone #: (402) 968-4920

Print Owner Name/Address: 108 Giles, LLC 501 Olson Drive Suite 210, Papillion, NE 68046 Phone #: (402) 935-1916

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

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

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

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

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

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

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

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

CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

OTHER ACCESSORY PROJECTS - Roofing, Siding, Windows, etc.

Describe Project: Tent Estimated Materials: \$ Length: 60' Width: 60' # Door/s: # Window/s: Remarks: Set up 6-20 Tear down 7-4 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: B. Her Date: 1-13-17

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) 331-4343

# SIGN PERMIT APPLICATION



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

Street Address of Sign Location: 10763 Hillcrest Plaza

**Applicant Information**

Company Name: LaVista Youth and Community Betterment Contact: Brandi Kerns

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

Phone: (402) 968-4920 Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

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

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

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

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

**Sign Type**

- Temporary Sign - Date(s) of display (required): 6/24/17 - 7/4/17
- Wall Sign – Side of building displaying the sign: ( N S E W ) Width of this façade: \_\_\_\_\_ ft.
- Incidental/Directional Sign - Length of storefront: \_\_\_\_\_ ft.
- Monument - Setback from nearest property line: \_\_\_\_\_ ft.
- Center Identification - Setback from nearest property line: \_\_\_\_\_ ft.
- Common Signage Plan     Master Signage Plan     Other: \_\_\_\_\_

illumination:     None     Internal     External    Describe: \_\_\_\_\_

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

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

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

**Sign Size**

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

**Applicant's Signature**

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

B. Kerns  
 (Signature of Applicant)

1-13-17  
 (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: \_\_\_\_\_



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Applicant Brandi Kerns Today's Date 12/14/2016

Age of Applicant Over 25 years old 42

Street Address 1024 Hogan Drive

City Papillion State NE Zip 68046

Phone (daytime) (402) 968-4920 (evening) \_\_\_\_\_

Name of Employer Midwest Respiratory

Street Address of Employer 9931 S. 136th Street

City Omaha State NE Zip 68138

Have you been instructed in the use of Explosives  yes  no

If yes, by whom? The Distributor

What type of instruction Sales, Safety, & Storage

Date of instruction 6/2014 and every year after Length of time of instruction 2 Hours

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

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 \_\_\_\_\_

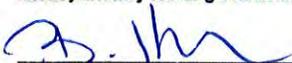
\_\_\_\_\_

\_\_\_\_\_

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

Brandi Kerns  
Printed Name of Applicant

**FOR CITY HALL USE ONLY**

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

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

\$100 permit application fee.

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

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

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

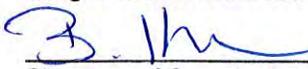
Name of Nonprofit Organization LaVista Youth and Community Betterment

State Sales Tax ID 8187363

Proceeds from the retail sale of fireworks is donated to the LaVista Community Foundation and they distribute the donation throughout the community as the deem fit.

**CERTIFICATION AND RELEASE**

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

  
Signature of Organization Official

Brandi Kerns  
Printed Name of Organization Official

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



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

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Youth and Community Betterment

<b>Annual Income</b>		
Gross Fireworks Sales		<u>\$44,832.42</u>
<b>Expenses</b>		
Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$10,994.62</u>	
State Sales Tax	<u>\$3,362.43</u>	
Permit Fees:		
Local	<u>\$2,750.00</u>	
State	<u>\$26.63</u>	
Insurance	<u>\$1,912.96</u>	
Rent or Lease Expenses	<u>\$4,000.00</u>	
Advertising	<u>\$2,295.55</u>	
Miscellaneous (please describe) Tent	<u>\$3,500.00</u>	
• Utility usage, Installation, <u>Lights, Electrical &amp; Phone</u>	<u>\$2,104.26</u>	
• Registers, Tables, Credit Card <u>Machines, Fire, Safety &amp; Other Equip.</u>	<u>\$3,634.63</u>	
• Product Shrink, Bad Credit Cards, <u>Discounts given to Members</u>	<u>\$2,678.15</u>	
• <u>Security</u>	<u>\$1,000.00</u>	
Total Expenses		<u>\$38,259.23</u>
Net Proceeds (profits)		<u>\$6,573.19</u>

◆◆◆◆◆



**CITY OF LA VISTA, NEBRASKA  
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES  
IN PERMIT YEAR 2015**

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Youth and Community Betterment

<b>Annual Income</b>		
Gross Fireworks Sales		<u>\$44,239.86</u>
<b>Expenses</b>		
Wholesale Cost of Fireworks	\$10,323.95	
(please provide copy of invoice)		
State Sales Tax	\$3,317.99	
Permit Fees:		
Local	\$2,750.00	
State	\$26.63	
Insurance	\$1,859.59	
Rent or Lease Expenses	\$4,000.00	
Advertising	\$2,231.51	
Miscellaneous (please describe) Tent	\$3,500.00	
Utility usage, Installation,		
• <u>Lights, Electrical &amp; Phone</u>	\$2,045.55	
Registers, Tables, Credit Card		
• <u>Machines, Fire, Safety &amp; Other Equip.</u>	\$3,533.23	
Product Shrink, Bad Credit Cards,		
• <u>Discounts given to Members</u>	\$2,603.43	
• <u>Security</u>	\$1,000.00	
Total Expenses		<u>\$37,191.89</u>
Net Proceeds (profits)		<u>\$7,047.97</u>

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**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2014**

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Youth & Community Betterment

**Annual Income**

Gross Fireworks Sales \$41,637.50

**Expenses**

Wholesale Cost of Fireworks \$8,144.33  
 (please provide copy of invoice)

State Sales Tax \$2,914.63

Permit Fees:

Local \$2,750.00

State \$26.63

Insurance \$1,778.78

Rent or Lease Expenses \$5,500.00

Advertising \$2,134.53

Miscellaneous (please describe) Tent \$3,500.00

Utility usage, Installation

• Lights, Electrical & Phone \$1,956.65

Registers, Tables, Credit Card

• Machines, Fire, Safety & Other Equip. \$3,379.67

Product Shrink, Bad Credit Cards,

• Discounts given to members \$2,490.29

• Security \$1,000.00

Total Expenses \$35,575.50

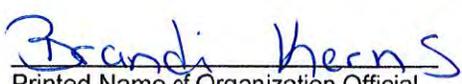
Net Proceeds (profits) \$6,062.00

◆◆◆◆◆

**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, 2017 04:38 PM

**TYPE OF LICENSE AND FEE:**

Retail Permit (July) - \$25.00

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

10743 Hillcrest Plaza  
Lavista  
Tent in vacant lot

**COUNTY:**

Sarpy

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

Bellino Fireworks, Inc. (2017-RP-22891354-6)

**SALES TAX NUMBER:**

18187363

**DATE ISSUED:**

January 09, 2017 02:59 PM



STATE FIRE MARSHAL

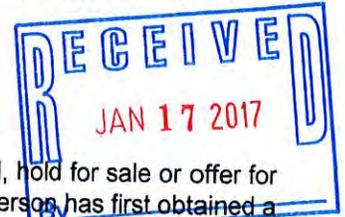
**LICENSE HOLDER:**

LaVista Youth and Community Betterment

**LICENSE NUMBER:**

2017-RP-22940628-6-01

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



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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization LaVista Youth Baseball Association Today's Date 12/20/2016

Street Address 8506 Birch Drive

City LaVista State NE Zip 68046

Contact Person Karen Cahill Phone (daytime) (402) 339-4385 (evening) (402) 968-7725

**APPLICANT READ**

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

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

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

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

### CERTIFICATION AND RELEASE

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

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

*R. McMill* *Treasurer*  
Signature and Title of Organization Official

KAREN K. CATHILL  
Printed Name of Organization Official

### FOR CITY HALL USE ONLY

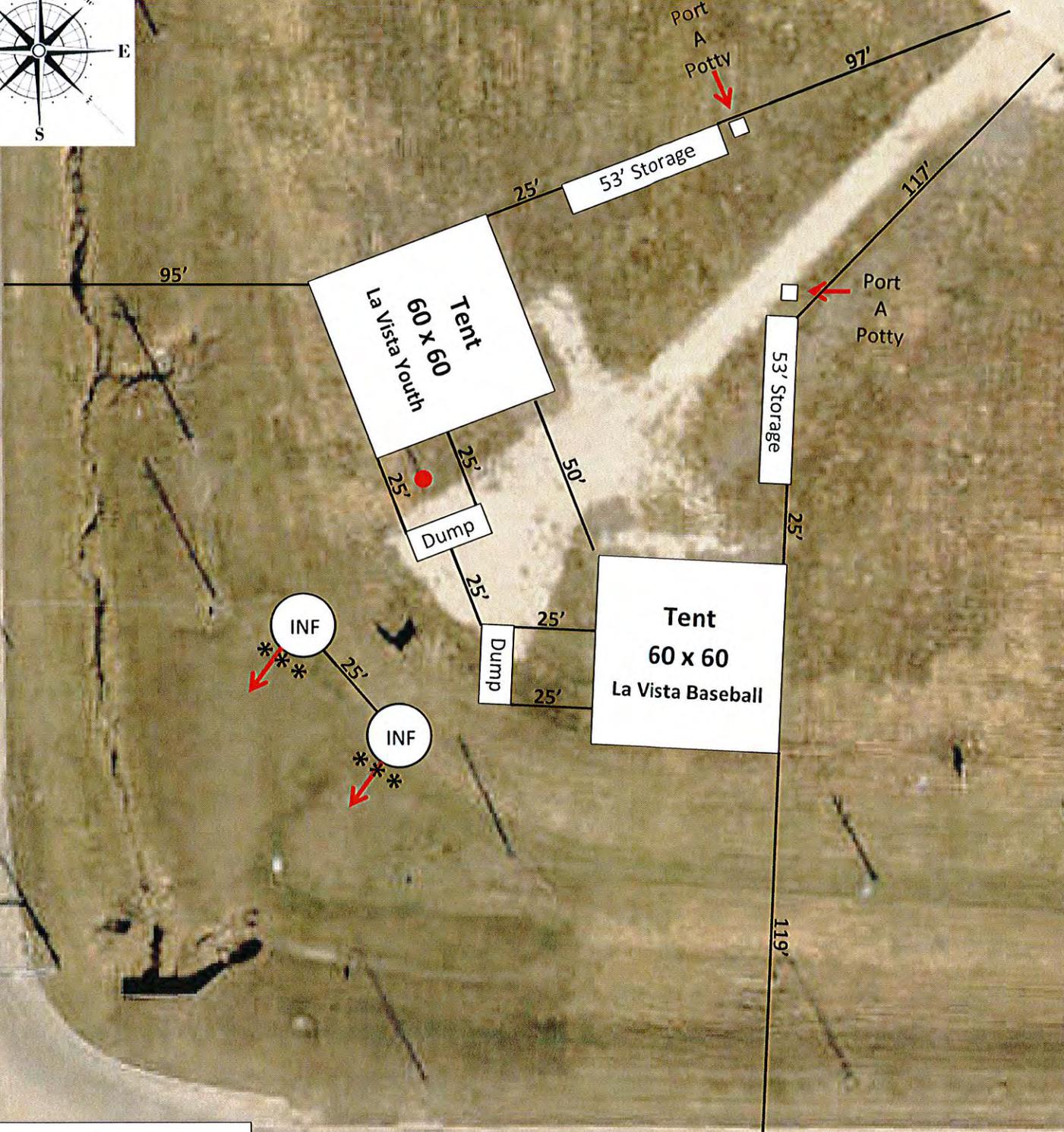
Date Received: \_\_\_\_\_ Received by: \_\_\_\_\_

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

**10763 Hillcrest Plaza  
La Vista, NE**



108<sup>th</sup> St.



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

Giles Road



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

# Permission to Occupy Property for the Sale of Fireworks

108 Giles LLC gives Bellino Fireworks, Inc. and LaVista Baseball Youth Association permission to occupy its property located at 10743 Hillcrest Plaza for the sale of fireworks subject to the lease terms between the parties unless property is sold or not available for use during the fireworks season.



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Representative



City of La Vista

Light Remodeling and Accessory Permit Application

8116 Park View Blvd, La Vista, NE 68128 Phone: 402-331-4343 Fax: 402-331-4375

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. \*\* 2006 IRC (Int'l Residential Code) - Adopted Aug. 17, 2010\*\*

Date of Application 12/16/2016 Mail Permit to: (circle) Contractor Owner: Permit #

Project Address: 10763 Hillcrest Plaza Lot Number: 4 Subdivision Val Vista Replat 1 Is this a rental property: Yes No

Print Applicant Name/Address: Karen Cahill/LaVista Youth Baseball Association 8506 Birch Drive, LaVista, NE 68128 Phone #: (402) 339-4385

Print Owner Name/Address: 108 Giles LLC 501 Olson Drive Suite 210, Papillion, NE 68046 Phone #: (402) 935-1916

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

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

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

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

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

- Site plan of property required showing shed location and spacing
Shed MUST BE located a minimum of 5 feet from the rear and side property lines.
Concrete slab shed floor to have 1/2" dia. anchor bolts at max. 8'0" 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 8'0" from any structure, or fire proofed to meet city code.

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

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

CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

OTHER ACCESSORY PROJECTS - Roofing, Siding, Windows, etc.

Describe Project: Tent Estimated Materials: \$ Length: 60' Width: 60' # Door/s: # Window/s: Remarks: Set up 6-20 Tear Down 7-4 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: [Signature] Date: 1/12/17

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) 331-4343

# SIGN PERMIT APPLICATION



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

Street Address of Sign Location: 10763 Hillcrest Plaza

**Applicant Information**

Company Name: LaVista Youth Baseball Association Contact: Karen Cahill

Address: 8506 Birch Drive City: LaVista State NE Zip 68128

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

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

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

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

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

**Sign Type**

- Temporary Sign - Date(s) of display (required): 6/24/2017-7/14/2017
- 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.

*Karen Cahill*  
 (Signature of Applicant)

1/17/17  
 (Date)

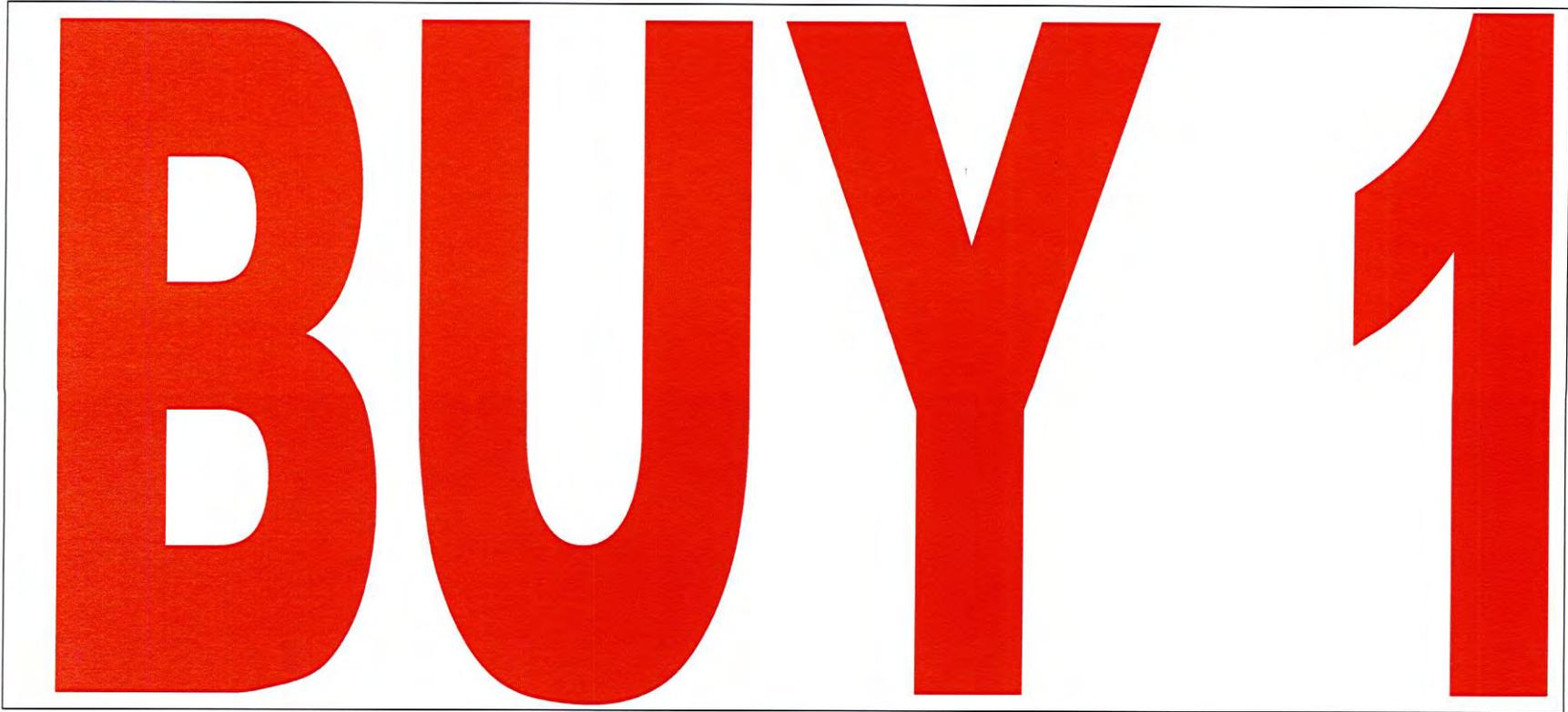
**Office Use Only**

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: \_\_\_\_\_

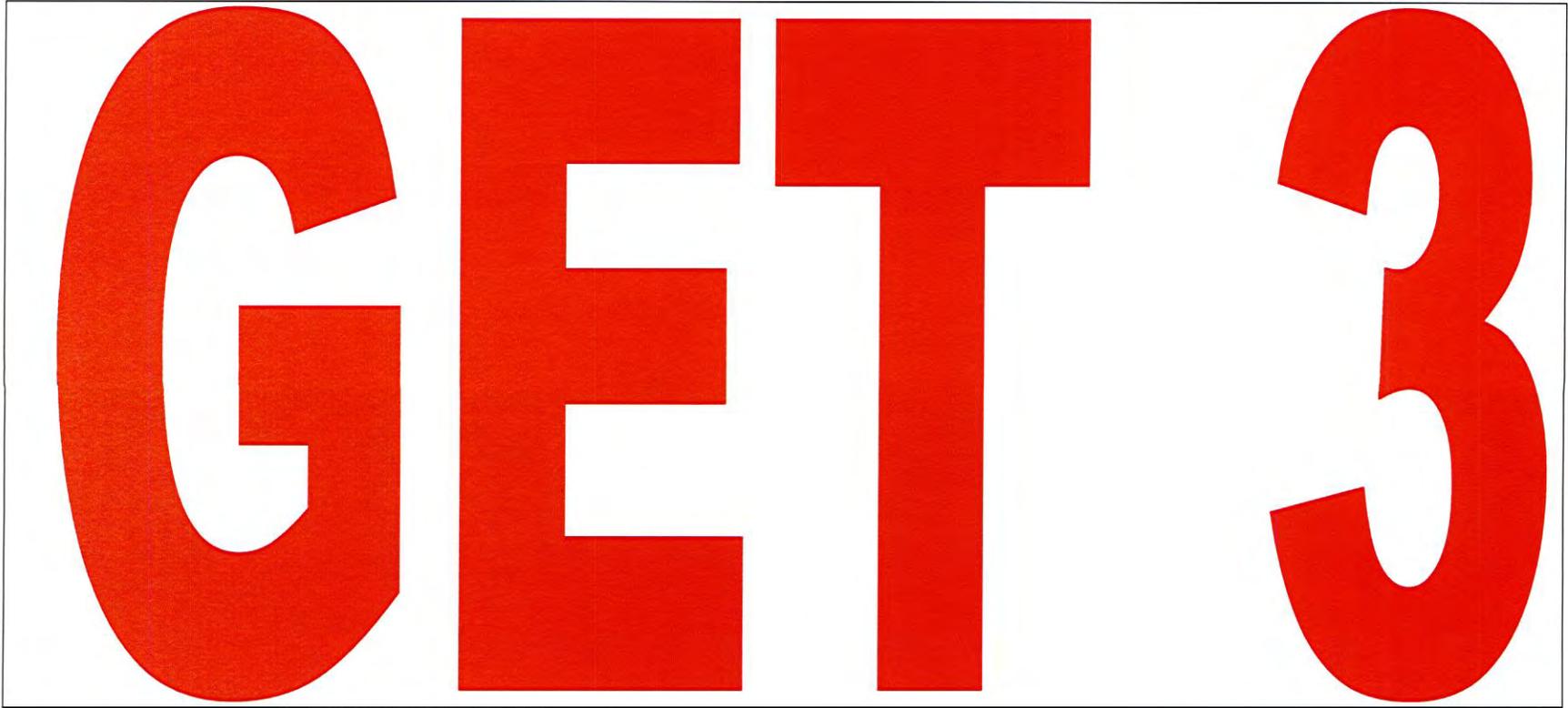


Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Applicant Karen Cahill Today's Date 12/16/2016

Age of Applicant Over 25 years old 48

Street Address 8506 Birch Drive

City LaVista State NE Zip 68128

Phone (daytime) (402) 339-4385 (evening) (402) 968-7725

Name of Employer Homemaker

Street Address of Employer \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Have you been instructed in the use of Explosives  yes  no

If yes, by whom? The Distributor

What type of instruction Sales, Safety, & Storage

Date of instruction 6/10 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  
8 years experience in sales of Class "C" fireworks, safety or Class "C" consumer fireworks, and  
storage of Class "C" consumer fireworks.

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

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

**CERTIFICATION AND RELEASE**

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

Karen Cahill  
Signature of Applicant

Karen K Cahill  
Printed Name of Applicant

**FOR CITY HALL USE ONLY**

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

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

\$100 permit application fee.

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

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

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

Name of Nonprofit Organization LaVista Youth Baseball Association

State Sales Tax ID 001-010561412

The proceeds from the fireworks tent will be used for indoor gym rental for winter practices, equipment for 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 rental.

**CERTIFICATION AND RELEASE**

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Kent M. Smith  
Signature of Organization Official

KAREN K. CATHILL  
Printed Name of Organization Official

Treasurer  
Title of Organization Official



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

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization La Vista Youth Baseball Association

**Annual Income**

Gross Fireworks Sales \$79,427.77

**Expenses**

Wholesale Cost of Fireworks \$26,545.57  
 (please provide copy of invoice)

State Sales Tax \$5,957.08

Permit Fees:  
 Local \$2,750.00

State \$26.63

Insurance \$3,267.11

Rent or Lease Expenses \$4,000.00

Advertising \$3,920.53

Miscellaneous (please describe) Tent \$3,500.00

• Utility usage, Installation,  
 Lights, Electrical & Phone \$3,593.82

• Registers, Tables, Credit Card  
 Machines, Fire, Safety & Other Equip. \$6,207.51

• Product Shrink, Bad Credit Cards,  
 Discounts given to Members \$4,573.96

• Security \$1,000.00

Total Expenses \$65,342.22

Net Proceeds (profits) \$14,085.55

◆◆◆◆◆

**Permit Year 2017**

**Annual Expenditures of Net Proceeds in Permit Year 2015**

Date	Project Description or Event & Who Participated	Location	Cost
<u>5/15</u>	<u>Field use rental</u>	<u>LaVista</u>	<u>\$5600.00</u>
<u>5/15</u>	<u>Umpire Fees</u>	<u>LaVista</u>	<u>\$3700.00</u>
<u>4/15</u>	<u>Scholarships for graduating seniors</u>	<u>LaVista</u>	<u>\$1500.00</u>
<u>1/15</u>	<u>Equipment</u>	<u>LaVista</u>	<u>\$2800.00</u>
<u>2/15</u>	<u>Uniforms</u>	<u>LaVista</u>	<u>\$4600.00</u>

**Total Community Betterment Expenditures** \$18,200.00

Please detail costs associated with projects and/or events.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2015**

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 \$60,752.56

**Expenses**

Wholesale Cost of Fireworks \$17,936.30  
 (please provide copy of invoice)

State Sales Tax \$4,556.45

Permit Fees:

Local \$2,750.00

State \$26.63

Insurance \$2,520.09

Rent or Lease Expenses \$4,000.00

Advertising \$3,024.12

Miscellaneous (please describe) Tent \$3,500.00

Utility usage, Installation, \$2,772.11

• Lights, Electrical & Phone

Registers, Tables, Credit Card

• Machines, Fire, Safety & Other Equip. \$4,788.19

Product Shrink, Bad Credit Cards,

• Discounts given to Members \$3,528.14

• Security \$1,000.00

Total Expenses \$50,402.05

Net Proceeds (profits) \$10,350.51



**Permit Year 2017**

**Annual Expenditures of Net Proceeds in Permit Year 2014**

Date	Project Description or Event & Who Participated	Location	Cost
<u>4/14</u>	<u>Scholarships for graduating seniors</u> <u>(former players)</u>	<u>LaVista</u>	<u>\$2000.00</u>
<u>4/14</u>	<u>Equipment &amp; Uniforms for all players</u>	<u>LaVista</u>	<u>\$6000.00</u>
<u>6/14</u>	<u>Relay for Life, Food Pantry donations</u>	<u>LaVista</u>	<u>\$1000.00</u>
<u>5/14</u>	<u>Financial assistance for families who</u> <u>otherwise could not play</u>	<u>LaVista</u>	<u>\$1000.00</u>
<u>2/14</u>	<u>Umpire Fees</u>	<u>LaVista</u>	<u>\$5400.00</u>

**Total Community Betterment Expenditures** \$15,450.00

Please detail costs associated with projects and/or events.

**CITY OF LA VISTA, NEBRASKA  
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES  
IN PERMIT YEAR 2014**

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

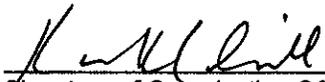
**Annual Income**  
Gross Fireworks Sales \$82,366.50

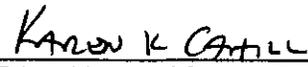
<b>Expenses</b>	
Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$29,715.58</u>
State Sales Tax	<u>\$5,765.66</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$3,489.39</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$4,187.27</u>
Miscellaneous (please describe) Tent Utility usage, installation	<u>\$3,500.00</u>
• <u>Lights, Electrical &amp; Phone</u> Registers, Tables, Credit Card	<u>\$3,838.33</u>
• <u>Machines, Fire, Safety &amp; Other Equip.</u> Product Shrink, Bad Credit Cards,	<u>\$6,629.85</u>
• <u>Discounts given to members</u>	<u>\$4,885.15</u>
• <u>Security</u>	<u>\$1,000.00</u>
<b>Total Expenses</b>	<u>\$69,787.86</u>
<b>Net Proceeds (profits)</b>	<u>\$12,578.64</u>

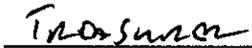
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**CERTIFICATION AND RELEASE**

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/11/2017

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 have **ADDITIONAL INSURED** provisions or 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).

<b>PRODUCER</b>		<b>CONTACT NAME:</b> Matt Walch	
Oracle Insurance		<b>PHONE (A/C, No, Ext):</b> (402) 614-6623	<b>FAX (A/C, No):</b> (855) 647-7329
9840 S 168th Ave.		<b>E-MAIL ADDRESS:</b> mwalch@oracleinsurance.com	
Suite 3		<b>INSURER(S) AFFORDING COVERAGE</b>	
Omaha NE 68136		<b>INSURER A:</b> James River Insurance Company	
		<b>INSURER B:</b> Columbia Insurance Company	
		<b>INSURER C:</b> Travelers Indemnity Company	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	
<b>INSURED</b>			
Bellino Fireworks Inc			
501 Olson Drive			
Papillion NE 68046			

**COVERAGES****CERTIFICATE NUMBER:****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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		Y	00057661-2	11/04/2016	11/04/2017	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			71 TRS 069503-01	11/04/2016	11/04/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$			00062309-2	11/04/2016	11/04/2017	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N Y	0G120771	06/30/2016	06/30/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Location: 10763 Hillcrest Plaza, La Vista, NE

**CERTIFICATE HOLDER****CANCELLATION**

City of La Vista 8116 Park View Blvd La Vista, NE 68128	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 <i>Matt Walch</i>
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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/11/2017

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<b>PRODUCER</b>		<b>CONTACT NAME:</b> Matt Walch	
Oracle Insurance 9840 S 168th Ave. Suite 3 Omaha NE 68136		<b>PHONE (A/C, No, Ext):</b> (402) 614-6623	<b>FAX (A/C, No):</b> (855) 647-7329
		<b>E-MAIL ADDRESS:</b> mwalch@oracleinsurance.com	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> James River Insurance Company	
		<b>INSURER B:</b> Columbia Insurance Company	
		<b>INSURER C:</b> Travelers Indemnity Company	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	
<b>INSURED</b>			
Bellino Fireworks Inc 501 Olson Drive  Papillion NE 68046			

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		Y	00057661-2	11/04/2016	11/04/2017	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			71 TRS 069503-01	11/04/2016	11/04/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			00062309-2	11/04/2016	11/04/2017	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N Y	0G120771	06/30/2016	06/30/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Location: 10763 Hillcrest Plaza LaVista, NE

**CERTIFICATE HOLDER****CANCELLATION**

LaVista Youth Baseball Association	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 <i>Matt Walch</i>
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# NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

## LICENSE FOR SALE OF FIREWORKS

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

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

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

**DATE RECEIVED:**

January 09, 2017 04:30 PM

**TYPE OF LICENSE AND FEE:**

Retail Permit (July) - \$25.00

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

10743 Hillcrest Plaza  
Lavista  
Tent in vacant lot

**COUNTY:**

Sarpy

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

Bellino Fireworks, Inc. (2017-RP-22891354-6)

**SALES TAX NUMBER:**

001-010561412

**DATE ISSUED:**

January 09, 2017 02:56 PM



STATE FIRE MARSHAL

**LICENSE HOLDER:**

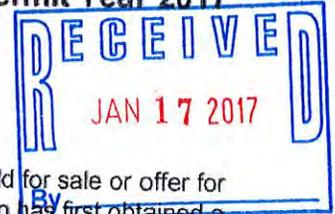
LaVista Youth Baseball Association

**LICENSE NUMBER:**

2017-RP-22944926-3-01

Permit Year 2017

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 Monarch Youth Wrestling Today's Date 12/12/2016  
Street Address 8219 S. 103rd Street  
City LaVista State NE Zip 68128  
Contact Person Zac Dominguez Phone (daytime) (402) 639-4507 (evening) (402) 639-4507

APPLICANT READ

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

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

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

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

### CERTIFICATION AND RELEASE

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

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

Z. Dominguez President  
Signature and Title of Organization Official

Zac Dominguez President  
Printed Name of Organization Official

### FOR CITY HALL USE ONLY

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

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

8110 S. 84<sup>TH</sup> St.  
La Vista, NE

American National  
Bank

Office Depot



Key  
\* 4' x 8' Sign on Trailers



Permission to Occupy for the  
Sale of Fireworks

Frank Krejci, owner of Brentwood Square Shopping Center, gives Bellino Fireworks, Inc. permission to occupy its property located at 84<sup>th</sup> & Giles Street, LaVista for the sale of fireworks subject to the lease terms between parties unless property is sold or not available for use during the fireworks season.

  
Frank Krejci

---

**FRANK R. KREJCI**  
1505 North 203<sup>rd</sup> Street, Elkhorn, NE 68022



City of La Vista

Light Remodeling and Accessory Permit Application

8116 Park View Blvd, La Vista, NE 68128 Phone: 402-331-4343 Fax: 402-331-4375

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.

\*\* 2006 IRC (Int'l Residential Code) - Adopted Aug. 17, 2010\*\*

Date of Application 12/12/2016 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: Monarch Youth Wrestling Club 8219 S. 103rd Street, LaVista, NE 68128 Phone #:

Print Owner Name/Address: Frank Krejci/First Management Inc. 1941 S. 42nd St. Suite 550 Omaha, NE 68105 Phone #: (402) 334-4600

Print Contractor Name/Address: Same as Applicant Phone #:

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

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

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

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

- Site plan of property required showing shed location and spacing
Shed MUST BE located a minimum of 5 feet from the rear and side property line/s.
Concrete slab shed floor to have 1/2" dia. anchor bolts at max. 8'0" o.c. spacing for shed tie-down
Wood floors of sheds must be provided with 4 shed tie-downs anchors to meet city code
Maximum shed height 17', or less if restricted by local governing covenants (15').
Shed MUST BE located a minimum of 6'0" from any structure, or fire proofed to meet city code.

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

- Site plan of property showing house and deck location and size
Deck drawing required showing the following:
a. Over-all deck size and stair location
b. Uncovered decks must be a distance of 15 feet from rear property lines; and, 5 feet from side property lines.
c. Decks must be 6 feet from any other detached structure
d. Post hole locations require 42" deep frost footings when attached to the house
e. Indicate size of wood beam on your drawing; and, know that column post sizes must be 6" x 6"
f. Indicate wood joist sizes and spacing measurement
g. Ledger beam attached to house with 1/2" dia. lag bolts that are 5" long (or equiv.) at 24" on center (staggered)
h. Galvanized joist hangers at ledger beam
i. Handrails to be 3'0" high with vertical spindle spacing not more than 4" apart
j. Stair detail as provided by City
k. Call for footing inspection once holes are dug, prior to filling. When urect 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' # Doors: # Windows: Remarks: Set up 6-20 Tear down 7-4 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: J-Domy Date: 12-12-2016

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) 331-4343

# SIGN PERMIT APPLICATION



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

Street Address of Sign Location: 8110 S. 84th Street

**Applicant Information**

Company Name: Monarch Youth Wrestling Club Contact: Zac Dominguez

Address: 8219 S. 103rd Street City: LaVista State NE Zip 68128

Phone: (402) 594-5360 Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

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

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

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

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

**Sign Type**

- Temporary Sign - Date(s) of display (required): 6/24/17 - 7/4/17
- 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]  
 (Signature of Applicant)

12/12/2016  
 (Date)

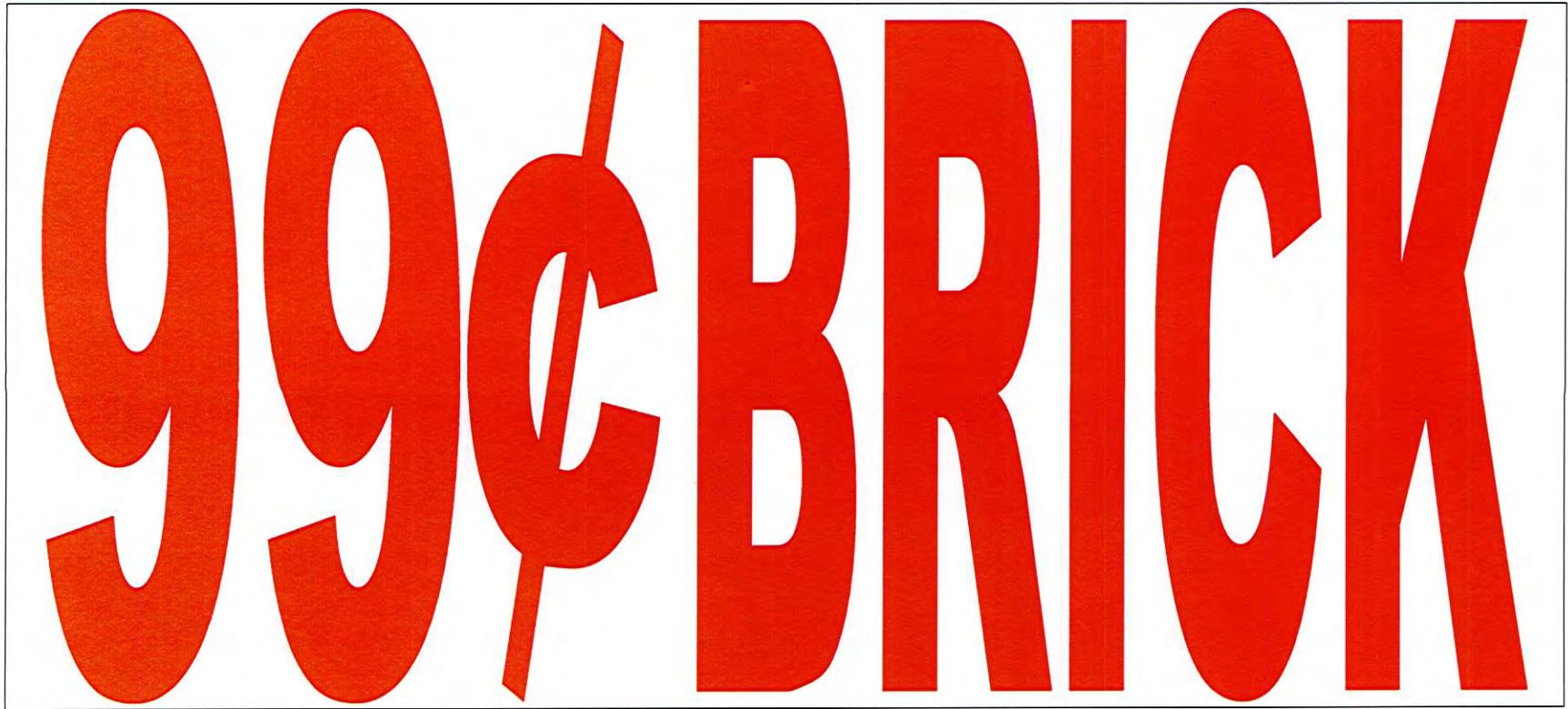
**Office Use Only**

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: \_\_\_\_\_



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Applicant Zac Dominguez Today's Date 12/12/2016

Age of Applicant Over 25 years old 38

Street Address 8219 S. 103rd Street

City LaVista State NE Zip 68128

Phone (daytime) (402) 639-4507 (evening) Same

Name of Employer Farm Bureau Financial Services

Street Address of Employer 1608 Walnut Creek Drive

City Papillion State NE Zip 68046

Have you been instructed in the use of Explosives  yes  no

If yes, by whom? The Distributor

What type of instruction Sales, Safety & Storage

Date of instruction Starting 6/2012 and every year after Length of time of instruction 2 Hours

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

5 years plus experience in sales of Class "C" consumer fireworks, safety or Class "C" consumer fireworks, and storage of Class "C" consumer fireworks.

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

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

**CERTIFICATION AND RELEASE**

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

Zac Dominguez  
Signature of Applicant

Zac Dominguez  
Printed Name of Applicant

**FOR CITY HALL USE ONLY**

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

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

\$100 permit application fee.

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

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

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

Name of Nonprofit Organization Monarch Youth Wrestling Club

State Sales Tax ID 27-0879843

Monarch Wrestling Club has 120 plus children (boys & girls) competing and participating in wrestling tournaments, camps and leadership programs. We help pay for travel, entry fees and lodging for these.

**CERTIFICATION AND RELEASE**

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

Zac Dominguez  
Signature of Organization Official

Zac Dominguez  
Printed Name of Organization Official

President  
Title of Organization Official

**Permit Year 2017**

**Annual Expenditures of Net Proceeds in Permit Year 2016**

Date	Project Description or Event & Who Participated	Location	Cost
<u>4-17-2016</u>	<u>Freco Kom Tournament paid for entries</u> <u>(K-8th graders)</u>	<u>Midlands Un.</u>	<u>\$1,200.00</u>
<u>6-14-2016</u>	<u>UWW Cadet World team trials paid for</u> <u>Lodging (8-10th graders)</u>	<u>Akron Ohio</u>	<u>\$1,000.00</u>
<u>4-20-2016</u>	<u>UWW Junior World team trials entry and</u> <u>lodging (10th-12th)</u>	<u>Las Vegas NV</u>	<u>\$1,800.00</u>
<u>8-1-2016</u>	<u>Singlets</u>	<u>LaVista</u>	<u>\$5,000.00</u>
_____	<u>Camps</u>	<u>Various</u>	<u>\$5,000.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
<b>Total Community Betterment Expenditures</b>			<u>\$14,000.00</u>

Please detail costs associated with projects and/or events.

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

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Monarch Youth Wrestling

**Annual Income**

Gross Fireworks Sales \$33,114.84

**Expenses**

Wholesale Cost of Fireworks \$5,746.70  
 (please provide copy of invoice)

State Sales Tax \$2,483.61

Permit Fees:  
 Local \$2,750.00

State \$26.63

Insurance \$1,455.74

Rent or Lease Expenses \$4,000.00

Advertising \$1,746.89

Miscellaneous (please describe) Tent \$3,500.00

• Utility usage, Installation,  
Lights, Electrical & Phone \$1,601.32

• Registers, Tables, Credit Card  
Machines, Fire, Safety & Other Equip. \$2,765.91

• Product Shrink, Bad Credit Cards,  
Discounts given to Members \$2,038.04

• Security \$1,000.00

Total Expenses \$29,114.84

Net Proceeds (profits) \$4,000.00

◆◆◆◆◆



**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2015**

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Monarch Youth Wrestling

**Annual Income**

Gross Fireworks Sales \$39,742.52

**Expenses**

Wholesale Cost of Fireworks \$9,690.17  
 (please provide copy of invoice)

State Sales Tax \$2,980.69

Permit Fees:  
 Local \$2,750.00

State \$26.63

Insurance \$1,787.13

Rent or Lease Expenses \$4,000.00

Advertising \$2,144.55

Miscellaneous (please describe) Tent \$3,500.00

Utility usage, Installation,  
 • Lights, Electrical & Phone \$1,965.84

Registers, Tables, Credit Card  
 • Machines, Fire, Safety & Other Equip. \$3,395.54

Product Shrink, Bad Credit Cards,  
 • Discounts given to Members \$2,501.98

• Security \$1,000.00

Total Expenses \$35,742.52

Net Proceeds (profits) \$4,000.00



**Permit Year 2017**

**Annual Expenditures of Net Proceeds in Permit Year 2014**

Date	Project Description or Event & Who Participated	Location	Cost
<u>11-1 to 3-30</u>	<u>Tournament Registrations</u>	<u>Various</u>	<u>\$10,000.00</u>
<u>10-30-2014</u>	<u>Singlets</u>	<u>LaVista</u>	<u>\$5,000.00</u>
_____	<u>Camps</u>	<u>Various</u>	<u>\$5,000.00</u>
_____	<u>Travel</u>	<u>Various</u>	<u>\$2,500.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
<b>Total Community Betterment Expenditures</b>			<u><b>\$22,500.00</b></u>

Please detail costs associated with projects and/or events.

**CITY OF LA VISTA, NEBRASKA  
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES  
IN PERMIT YEAR 2014**

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Monarch Youth Wrestling

**Annual Income**

Gross Fireworks Sales \$54,297.30

**Expenses**

Wholesale Cost of Fireworks \$18,621.75  
(please provide copy of invoice)

State Sales Tax \$3,800.81

Permit Fees:  
Local \$2,750.00

State \$26.63

Insurance \$2,514.87

Rent or Lease Expenses \$4,000.00

Advertising \$3,017.84

Miscellaneous (please describe) Tent \$3,500.00  
Utility usage, Installation

• Lights, Electrical & Phone \$2,766.35  
Registers, Tables, Credit Card

• Machines, Fire, Safety & Other Equip. \$4,778.24  
Product Shrink, Bad Credit Cards,

• Discounts given to members \$3,520.81

• Security \$1,000.00

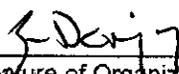
Total Expenses \$50,297.30

Net Proceeds (profits) \$4,000.00

◆◆◆◆◆

**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

Zac Dominguez  
Printed Name of Organization Official

President  
Title of Organization Official

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

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

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







# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/6/2017

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 have **ADDITIONAL INSURED** provisions or 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).

<b>PRODUCER</b>		<b>CONTACT NAME:</b> Matt Walch	
Oracle Insurance 9840 S 168th Ave. Suite 3 Omaha NE 68136		<b>PHONE (A/C, No, Ext):</b> (402) 614-6623	<b>FAX (A/C, No):</b> (855) 647-7329
		<b>E-MAIL ADDRESS:</b> mwalch@oracleinsurance.com	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> James River Insurance Company	
		<b>INSURER B:</b> Columbia Insurance Company	
		<b>INSURER C:</b> Travelers Indemnity Company	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	
<b>INSURED</b>			
Bellino Fireworks Inc 501 Olson Drive  Papillion NE 68046			

**COVERAGES** **CERTIFICATE NUMBER:** **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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y		00057661-2	11/04/2016	11/04/2017	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$ 5,000,000
<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC							PRODUCTS - COMP/OP AGG \$ 2,000,000
OTHER:							\$
B	<b>AUTOMOBILE LIABILITY</b>			71 TRS 069503-01	11/04/2016	11/04/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							\$
A	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR			00062309-2	11/04/2016	11/04/2017	EACH OCCURRENCE \$ 4,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 4,000,000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						\$
C	<b>WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY</b>	Y/N	N/A	0G120771	06/30/2016	06/30/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 Description: Location: 8110 S. 84th Street LaVista, NE  
 Lot 2A3 Willow Brook Addition

**CERTIFICATE HOLDER** **CANCELLATION**

Frank Krejci	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 Matt Walch

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/6/2017

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 have ADDITIONAL INSURED provisions or 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).

<b>PRODUCER</b>		<b>CONTACT NAME:</b> Matt Walch	
Oracle Insurance		<b>PHONE (A/C, No, Ext):</b> (402) 614-6623	<b>FAX (A/C, No):</b> (855) 647-7329
9840 S 168th Ave.		<b>E-MAIL ADDRESS:</b> mwalch@oracleinsurance.com	
Suite 3		<b>INSURER(S) AFFORDING COVERAGE</b>	
Omaha NE 68136		<b>INSURER A:</b> James River Insurance Company	
<b>INSURED</b>		<b>INSURER B:</b> Columbia Insurance Company	
Bellino Fireworks Inc		<b>INSURER C:</b> Travelers Indemnity Company	
501 Olson Drive		<b>INSURER D:</b>	
Papillion NE 68046		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES****CERTIFICATE NUMBER:****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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			00057661-2	11/04/2016	11/04/2017	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			71 TRS 069503-01	11/04/2016	11/04/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			00062309-2	11/04/2016	11/04/2017	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	0G120771	06/30/2016	06/30/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Description: Location: 8110 S. 84th Street Ln Vista, NE  
 Lot 2A3 Willow Brook Addition

**CERTIFICATE HOLDER****CANCELLATION**

F & J Realty	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 <i>Matt Walch</i>
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# NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

## LICENSE FOR SALE OF FIREWORKS

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

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

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

**DATE RECEIVED:**

January 09, 2017 04:29 PM

**TYPE OF LICENSE AND FEE:**

Retail Permit (July) - \$25.00

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

8110 S. 84th Street  
Lavista  
Tent in parking lot

**COUNTY:**

Sarpy

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

Bellino Fireworks, Inc. (2017-RP-22891354-6)

**SALES TAX NUMBER:**

17823304

**DATE ISSUED:**

January 09, 2017 02:54 PM



STATE FIRE MARSHAL

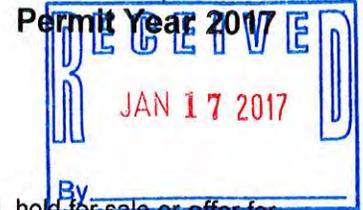
**LICENSE HOLDER:**

Monarch Wrestling Club

**LICENSE NUMBER:**

2017-RP-22944902-2-01

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



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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Papillion LaVista Spirit Football Today's Date 12/15/2016

Street Address 10258 Josephine Avenue

City LaVista State NE Zip 68128

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

APPLICANT READ

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

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

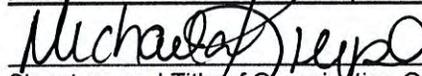
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied,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

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

**CERTIFICATION AND RELEASE**

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

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

  
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.
- The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- Statement of Proposed Community Betterment Expenditures.
- Three *Statements of Annual Income for Fireworks Sales*.
- Insurance certificate (due by 12:00 noon on June 19th).
- State Fire Marshal Certificate (due by 12:00 noon on June 19th).
- \$2,000 Permit Fee Balance (due by 12:00 noon on June 19th).





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

# Permission to Occupy Property for the Sale of Fireworks

Bellino Harrison Street Property LLC gives Bellino Fireworks, Inc. and Papillion LaVista Spirit Football permission to occupy its property located at 7302 Harrison Street for the sale of fireworks subject to the lease terms between the parties unless property is sold or not available for use during the fireworks season.

Representative



City of La Vista

Light Remodeling and Accessory Permit Application

8116 Park View Blvd, La Vista, NE 68128 Phone: 402-331-4343 Fax: 402-331-4375

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. \*\* 2006 IRC (Int'l Residential Code) - Adopted Aug. 17, 2010\*\*

Date of Application 12/15/2016 Mail Permit to: (circle) Contractor Owner: Permit #

Project Address: 7302 Harrison Street Lot Number: 5 Subdivision Schaefer ADD Is this a rental property: Yes No

Print Applicant Name/Address: Michaela Riepl/Papillion LaVista Spirit Football 10258 Josephine Avenue, LaVista, NE 68128 Phone #: (402) 639-1329

Print Owner Name/Address: Bellino Harrison Street Property LLC 501 Olson Drive Suite 210, Papillion, NE 68046 Phone #: (402) 935-1916

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

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

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

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

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

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

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

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

CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

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

Describe Project: Tent Estimated Materials: \$ Length: 60' Width: 60' # Door/s: # Window/s: Remarks: Set up 6-20 Tear down 7-4 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: Michaela Riepl Date: 1/11/17

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) 331-4343

# SIGN PERMIT APPLICATION



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

Street Address of Sign Location: 7302 Harrison Street

**Applicant Information**

Company Name: Papillion LaVista Spirit Football Contact: Michaela Riepl

Address: 10258 Josephine Avenue City: LaVista State NE Zip 68128

Phone: (402) 639-1329 Fax: \_\_\_\_\_ E-mail: k.riep1@hotmail.com

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

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

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

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

**Sign Type**

- Temporary Sign - Date(s) of display (required): 6/24/17 - 7/4/17
- Wall Sign – Side of building displaying the sign: ( N S E W ) Width of this façade: \_\_\_\_\_ft.
- Incidental/Directional Sign - Length of storefront: \_\_\_\_\_ft.
- Monument - Setback from nearest property line: \_\_\_\_\_ft.
- Center Identification - Setback from nearest property line: \_\_\_\_\_ft.
- Common Signage Plan     Master Signage Plan     Other: \_\_\_\_\_

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

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

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

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

**Sign Size**

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

**Applicant's Signature**

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

Michaela Riepl  
 (Signature of Applicant)

11/11/17  
 (Date)

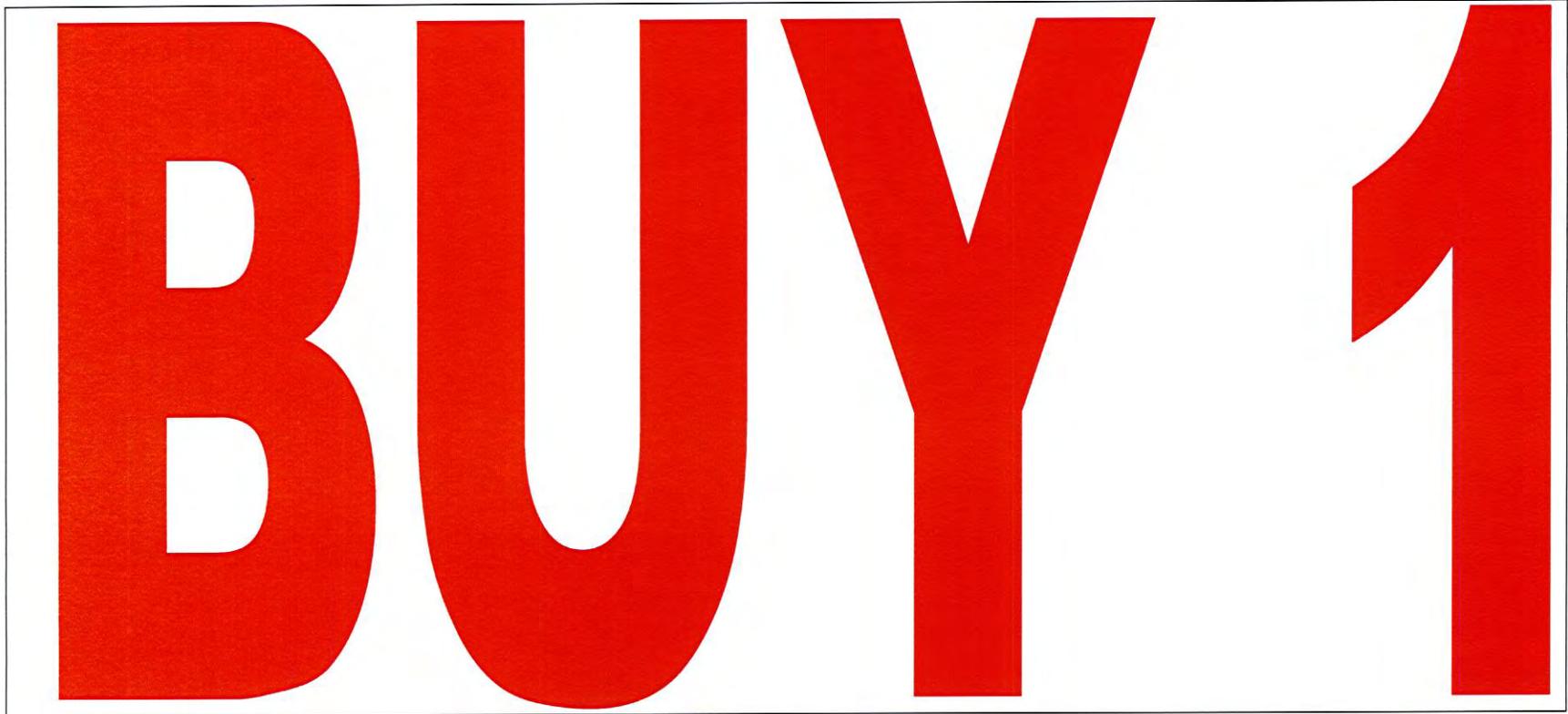
**Office Use Only**

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: \_\_\_\_\_



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Applicant Michaela Riepl Today's Date 12/15/2016

Age of Applicant Over 25 years old 39

Street Address 10258 Josephine Avenue

City LaVista State NE Zip 68128

Phone (daytime) (402) 639-1329 (evening) same

Name of Employer \_\_\_\_\_

Street Address of Employer \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Have you been instructed in the use of Explosives  yes  no

If yes, by whom? The Distributor

What type of instruction Sales, Safety, & Storage

Date of instruction 6/2014 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 of Class "C" consumer fireworks, safety or Class "C" consumer fireworks,  
and storage of Class "C" consumer fireworks.

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

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

**CERTIFICATION AND RELEASE**

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

Michaela Riepl  
Signature of Applicant

Michaela Riepl  
Printed Name of Applicant

**FOR CITY HALL USE ONLY**

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

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

\$100 permit application fee.

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

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

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

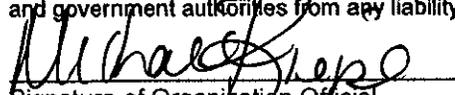
Name of Nonprofit Organization Papillion LaVista Spirit Football

State Sales Tax ID 12815400

Papillion LaVista Spirit Football Club is a structured football program for children ages 8 to 14. Papillion LaVista 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, umpire fees. Spirit Football allows every child in LaVista to participate with no charge.

**CERTIFICATION AND RELEASE**

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

  
Signature of Organization Official

Michael Piepl  
Printed Name of Organization Official

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



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

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization Papillion La Vista Spirit Football

**Annual Income**

Gross Fireworks Sales \$90,988.58

**Expenses**

Wholesale Cost of Fireworks \$36,563.58  
(please provide copy of invoice)

State Sales Tax \$6,824.14

Permit Fees:

Local \$2,750.00

State \$26.63

Insurance \$4,079.43

Rent or Lease Expenses \$4,000.00

Advertising \$4,895.31

Miscellaneous (please describe) Tent \$3,500.00

- Utility usage, Installation, Lights, Electrical & Phone \$4,487.37

- Registers, Tables, Credit Card Machines, Fire, Safety & Other Equip. \$7,750.92

- Product Shrink, Bad Credit Cards, Discounts given to Members \$5,711.20

- Security \$1,000.00

Total Expenses \$81,588.58

Net Proceeds (profits) \$9,400.00





**CITY OF LA VISTA, NEBRASKA  
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES  
IN PERMIT YEAR 2015**

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 Football & Cheerleading

**Annual Income**

Gross Fireworks Sales \$90,709.64

**Expenses**

Wholesale Cost of Fireworks \$31,522.00  
(please provide copy of invoice)

State Sales Tax \$6,803.23

Permit Fees:

Local \$2,750.00

State \$26.63

Insurance \$3,850.89

Rent or Lease Expenses \$6,000.00

Advertising \$4,621.06

Miscellaneous (please describe) Tent \$3,500.00

Utility usage, Installation, \$4,235.97

• Lights, Electrical & Phone

Registers, Tables, Credit Card \$7,316.68

• Machines, Fire, Safety & Other Equip.

Product Shrink, Bad Credit Cards, \$5,391.24

• Discounts given to Members

• Security \$1,000.00

Total Expenses \$77,017.71

Net Proceeds (profits) \$13,691.93

◆◆◆◆◆

**Permit Year 2015**

**Annual Expenditures of Net Proceeds**

<b>Date</b>	<b>Project Description or Event &amp; Who Participated</b>	<b>Location</b>	<b>Cost</b>
<u>Jan '14</u>	<u>Fireworks permit</u>	<u>La Vista</u>	<u>\$2,750.00</u>
<u>Dec '14</u>	<u>Adopt a family</u>	<u>La Vista</u>	<u>\$2,700.00</u>
<u>Sept '14</u>	<u>Scholarships</u>	<u>La Vista</u>	<u>\$1,000.00</u>
<u>Oct '14</u>	<u>Boy Scout's fireworks</u>	<u>La Vista</u>	<u>\$800.00</u>
<u>Aug '14</u>	<u>Bloomers for Cheerleaders</u>	<u>La Vista</u>	<u>\$145.00</u>
<u>Aug '14</u>	<u>Coaches shirts</u>	<u>La Vista</u>	<u>\$217.00</u>
<u>Sept '14</u>	<u>Coaches jackets</u>	<u>La Vista</u>	<u>\$811.06</u>
<u>Nov '14</u>	<u>End of season ceremonies</u>	<u>La Vista</u>	<u>\$1,310.78</u>
<u>Jun '14</u>	<u>Security</u>	<u>La Vista</u>	<u>\$1,000.00</u>
<b>Total Community Betterment Expenditures</b>			<u><b>\$10,733.84</b></u>

Please detail costs associated with projects and/or events.

CITY OF LA VISTA, NEBRASKA  
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES  
IN PERMIT YEAR 2014

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 Football & Cheerleading

Annual Income  
Gross Fireworks Sales \$90072.12

<b>Expenses</b>	
Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$32,618.41</u>
State Sales Tax	<u>\$6,305.05</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$3,895.53</u>
Rent or Lease Expenses	<u>\$6,000.00</u>
Advertising	<u>\$4,674.63</u>
Miscellaneous (please describe)	
Tent	<u>\$3,500.00</u>
Utility usage, Installation	
• <u>Lights, Electrical &amp; Phone</u>	<u>\$4,285.08</u>
Registers, Tables, Credit Card	
• <u>Machines, Fire, Safety &amp; Other Equip.</u>	<u>\$7,401.51</u>
Product Shrink, Bad Credit Cards,	
• <u>Discounts given to members</u>	<u>\$5,453.74</u>
• <u>Security</u>	<u>\$1,000.00</u>

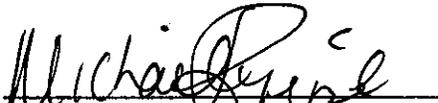
Total Expenses \$77,910.58

Net Proceeds (profits) \$12,161.54



**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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/6/2017

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 have ADDITIONAL INSURED provisions or 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 Oracle Insurance 9840 S 168th Ave. Suite 3 Omaha NE 68136	CONTACT NAME: Matt Walch	PHONE (A/C, No, Ext): (402) 614-6623	FAX (A/C, No): (855) 647-7329	
	E-MAIL ADDRESS: mwalch@oracleinsurance.com			
INSURED Bellino Fireworks Inc 501 Olson Drive Papillion NE 68046	INSURER(S) AFFORDING COVERAGE		NAIC #	
	INSURER A: James River Insurance Company			
	INSURER B: Columbia Insurance Company			
	INSURER C: Travelers Indemnity Company			
	INSURER D:			
	INSURER E:			
INSURER F:				

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		Y	00057661-2	11/04/2016	11/04/2017	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							GENERAL AGGREGATE	\$ 5,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			71 TRS 069503-01	11/04/2016	11/04/2017	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$			00062309-2	11/04/2016	11/04/2017	EACH OCCURRENCE	\$ 4,000,000
							AGGREGATE	\$ 4,000,000
								\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	0G120771	06/30/2016	06/30/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

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

Description: Location: 7302 Harrison Street, LaVista, NE  
Lot 5 Schaefer's 1st Addition

**CERTIFICATE HOLDER****CANCELLATION**

City of La Vista  8116 Park View Blvd  La Vista, NE 68128	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 <i>Matt Walch</i>
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# NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

## LICENSE FOR SALE OF FIREWORKS

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

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

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

**DATE RECEIVED:**

January 09, 2017 04:37 PM

**TYPE OF LICENSE AND FEE:**

Retail Permit (July) - \$25.00

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

7302 Harrison Street  
Lavista  
Tent in vacant lot

**COUNTY:**

Sarpy

**STORAGE LOCATION:**

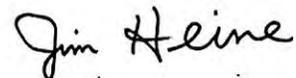
**DISTRIBUTOR(S)/JOBBER(S):**

Bellino Fireworks, Inc. (2017-RP-22891354-6)

**SALES TAX NUMBER:**

**DATE ISSUED:**

January 09, 2017 02:58 PM



STATE FIRE MARSHAL

**LICENSE HOLDER:**

Papillion LaVista Spirit Football

**LICENSE NUMBER:**

2017-RP-22940622-5-01

**CITY OF LA VISTA  
LA VISTA COMMUNITY DEVELOPMENT AGENCY  
APRIL 18, 2017 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
84 <sup>TH</sup> STREET REDEVELOPMENT AREA AGREEMENT WITH OMAHA PUBLIC POWER DISTRICT FOR ELECTRIC SYSTEM REMOVALS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER

**SYNOPSIS**

A resolution has been prepared authorizing the Mayor to execute an Agreement with the Omaha Public Power District for the undertaking of efforts required for the removal of existing electrical distribution systems in connection with the demolition and site preparation under the 84<sup>th</sup> Street Redevelopment Plan, as amended (“Redevelopment Plan”). This work also enables the installation of new public infrastructure.

**FISCAL IMPACT**

The City’s FY17/FY18 biennial budget includes funding in the Capital Improvement Program for this project.

**RECOMMENDATION**

Approval subject to the City Attorney approval of the final form of the agreement.

**BACKGROUND**

Demolition and Site Preparation by the Agency pursuant to the Redevelopment Plan is necessary to eliminate and prevent recurrence of the substandard and blighted 84<sup>th</sup> Street Redevelopment Area. In order for the existing buildings to be removed and allow for the installation of new public infrastructure the existing electrical distribution system must be removed by OPPD. OPPD estimates the cost of such work to be \$13,242.42. Additional agreements for the new public infrastructure will be needed in the future. The Agency is the contracting party for Demolition and Site Preparation work, and the City would directly pay OPPD for the work. A separate agenda item will be considered for City approval.

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

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA VISTA NEBRASKA, ACTING AS THE LA VISTA COMMUNITY DEVELOPMENT AGENCY, APPROVING AN AGREEMENT WITH OMAHA PUBLIC POWER DISTRICT FOR ELECTRIC SYSTEM REMOVALS IN THE 84<sup>TH</sup> STREET REDEVELOPMENT AREA.

WHEREAS, the City Council, acting as the La Vista Community Development Agency, has determined that electric system removals in the 84th Street Redevelopment Area are necessary; and

WHEREAS, a proposed agreement is presented for Omaha Public Power District to perform the necessary work.

NOW, THEREFORE, BE IT RESOLVED, that the City Council acting as the La Vista Community Development Agency ("Agency") hereby approves the agreement with Omaha Public Power District, as presented, for electric system removals in the 84th Street Redevelopment Area, subject to any additions, subtractions, of modifications as the City Administrator or City Engineer determines necessary or advisable ("Agreement").

BE IT FURTHER RESOLVED, that the Mayor or his designee shall be authorized to take any actions on behalf of the Agency that are necessary or appropriate to enter or carry out the Agreement or any actions approved in this resolution, including, without limitation, executing the Agreement or any other document or instrument.

PASSED AND APPROVED THIS 18TH DAY OF APRIL, 2017.

CITY OF LA VISTA

\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk

**AGREEMENT**

**BETWEEN**

**THE OMAHA PUBLIC POWER DISTRICT**

**AND THE**

**La Vista Community Development  
Agency**

.....

**City of La Vista Redevelopment Plan  
84<sup>th</sup> Street Redevelopment Area  
Demolition and Site Preparation**

## AGREEMENT

### **La Vista Community Development Agency Redevelopment Plan – 84<sup>th</sup> Street Redevelopment Area Demolition and Site Preparation**

**THIS AGREEMENT is made and entered into by and between the Omaha Public Power District hereinafter referred to as the "Utility" and the La Vista Community Development Agency hereinafter referred to as the "Agency".**

**WITNESSETH:**

**WHEREAS, the City of La Vista ("City") declared the 84th Redevelopment Area a substandard and blighted area in need of redevelopment, created the La Vista Community Development Agency ("Agency"), and adopted documents and instruments that include a Redevelopment Plan for the 84<sup>th</sup> Street Redevelopment Area, as amended, ("Redevelopment Plan").**

**WHEREAS, the Agency, pursuant to applicable documents and instruments including the Redevelopment Plan, desires to provide for removal electrical facilities as needed for demolition of buildings and improvements. Said construction will be undertaken under the project designation City of La Vista Redevelopment Plan — 84<sup>th</sup> Street Redevelopment Area Demolition and Site Preparation (the "Project"), and**

**WHEREAS, preliminary plans and specifications for the Project are presented with this Agreement, and**

**WHEREAS, the Agency is willing to have the Utility contract and remove electrical facilities as part of the Agency's Project, subject to the terms of this Agreement.**

**NOW THEREFORE, in consideration of the foregoing recitals and the promises and covenants herein, the parties hereto agree as follows:**

**SECTION 1. The Utility has designed a transmission facility and system to be constructed by the Utility or Utility's contractor for the Project according to the Utility's specifications and as set forth in the Project plans and specifications.**

**The Utility's engineering department has estimated the cost to remove OPPD facilities not to exceed \$13,242.42 ("Not to Exceed Amount")**

**Development, finalization, or modifications of any plans or specifications, scheduling and completion of the work, and processing of applications for payment shall be subject to approval of the City Engineer acting on behalf of the Agency or City, as applicable under the circumstances**

**SECTION 2. The City shall pay the Utility 100 percent of the actual and reasonable cost of the construction effort for removing then facilities and any required construction engineering**

costs, up to the Not to Exceed Amount. Exceeding the Not to Exceed Amount requires the prior written approval of the City Engineer.

**SECTION 3.** The City shall make payment to the Utility within thirty (30) days after receipt of billing from the Utility. When the work is completed and all costs accumulated, the Utility will submit a final statement to the City showing the payment due from the City.

The parties agree to make final settlement within thirty (30) days after the City receives the final statement. The Utility will furnish the City a copy of the engineering estimates and actual costs for the Project and as built drawings, if any. Ownership in the said facilities shall remain with the Utility at all times.

**SECTION 4.** This Agreement shall be subject to concurrence of the City of La Vista in writing below. The parties hereto shall not, in the performance of this Contract discriminate or permit discrimination against any person because of race, sex, age, or political or religious opinions or affiliations or disability in violation of Federal or State Statutes or Local Ordinances. The recitals at the beginning of this Agreement, and all plans, specifications, documents or instruments referenced in this Agreement, shall be incorporated into this Agreement by reference.

**SECTION 5.** To the extent the Nebraska Interlocal Cooperation Act, Nebraska Revised Statutes Section 13-801 et seq, as amended, applies, the following is provided:

a. The duration of this Agreement shall be as follows: This Agreement shall begin upon its execution by both parties and concurrence of the City below, and end upon completion of performance of all the obligations of the parties and City;

b. There shall be no separate legal or administrative entity created by this Agreement to administer this Agreement, and except as otherwise provided in this Agreement, the parties do not contemplate acquiring, holding or disposing of any real or personal property pursuant to this Agreement;

c. The purpose of this Agreement is to provide for removal of the facilities as described in this Agreement or related documents or instruments.

d. The City will pay costs and expenses of the work as described above. No separate budget will be established or maintained by the parties apart from normal budget and accounting records maintained by each of the parties;

e. This Agreement will end upon completion of performance by the parties and shall not terminate before that occurs. The Utility will own the overhead transmission facilities at all times, including at the end of the Agreement.

f. The City will pay the costs and expenses of the work from available funds; the parties do not contemplate any levy, collection, or accounting for any tax authorized under sections 13-318 to 13-326 or 13-2813 to 13-2816; and

**g. The District's Utility Coordination Group and City Engineer jointly shall be the administrators of this Agreement for the parties.**

**h. The overhead transmission facilities will be acquired, held and disposed of in the manner described in this Agreement.**

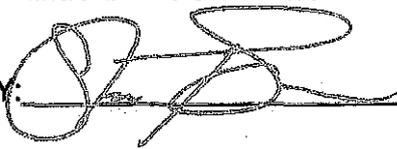
IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their proper officials there unto duly authorized as of the dates below indicated.

DATE: \_\_\_\_\_ La Vista Community Development Agency

ATTEST: \_\_\_\_\_ Douglas Kindig, Mayor, City of La Vista

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk

DATE: \_\_\_\_\_ Omaha Public Power District

BY: \_\_\_\_\_  


TITLE: \_ Manager Consumer Sales and Service \_

### CONCURRENCE OF CITY OF LA VISTA

The City of La Vista ("City") concurs with the above Agreement between the Omaha Public Power District and La Vista Community Development Agency, and approves and agrees to be bound by such provisions as they relate to the work and the City further agrees to pay Utility the costs and expenses of such work in accordance with such Agreement. The Utility is given permission to enter upon the specified City property, if any, as needed to perform such work.

DATE \_\_\_\_\_ City of La Vista, Nebraska

ATTEST: \_\_\_\_\_ Douglas Kindig, Mayor

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk

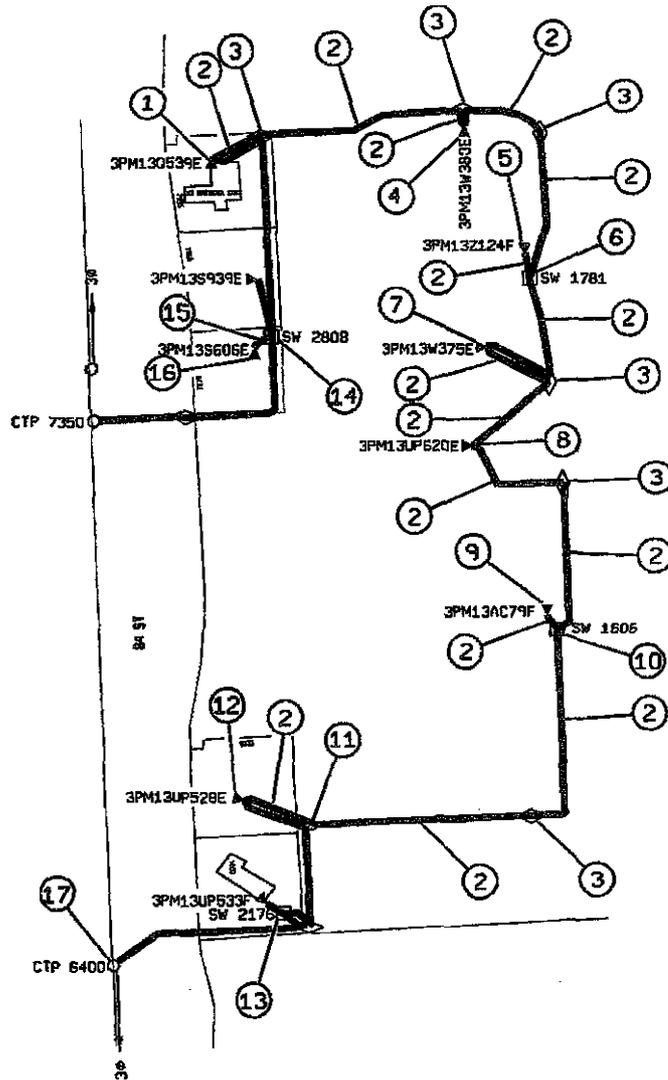
## NONDISCRIMINATION CLAUSES

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:

- 1) **Compliance with Regulations:** The Contractor will comply with the Regulations of the Department of Transportation relative to nondiscrimination in federally assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations. Parts 21 and 27, hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- 2) **Nondiscrimination:** The contractor, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the ground of handicap, race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations. Including employment practices when the contract covers a program set forth in Appendix "A", "B" and "C".
- 3) **Solicitations for Subcontracts, 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 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 handicap, race, color or national origin.
- 4) **Information and Reports:** The contractor will provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the State Highway Department or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the State Highway Department, or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
- 5) **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the State Highway Department shall impose such contract sanctions as it or the Federal Highway Administration 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.
- 6) **Incorporation of Provisions:** The Utility's contractor will include the provisions of paragraph (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, order, or instructions

issued pursuant thereto. The contractor will take such action with respect to any subcontract or procurement as the State Highway Department or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance: 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 State to enter into such litigation to protect the interests of the State, and in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

**City of La Vista Redevelopment Plan 84<sup>th</sup> Street Redevelopment Area  
Demolition and Site Preparation  
Overview**



1. IN EXST PM XFMR REPL 3- STD 297B/3 SURGE ARRESTORS.
  2. RMV 1/0 AL XLP TRX PRI CA IN CUST'S DUCT.
  3. ABON PULLBOX IN PLACE.
  4. RMV 500KVA 120/208V 3Ø PM XFMR & 6- STD 297B.
  5. RMV 750KVA 277/480V 3Ø PM XFMR & STD 172Y.
  6. SW 1781. RMV SWGR STD 148B. 9- STD 297B. & 3- 40KX FU.
  7. RMV 500KVA 120/208V 3Ø PM XFMR & 6- STD 297B.
  8. RMV 300KVA 120/208V 3Ø PM XFMR & 3- STD 298T1.
  9. RMV 1,000KVA 277/480V 3Ø PM XFMR & STD 172Y.
  10. SW 1605. RMV SWGR STD 148B. 9- STD 297B. & 3- 65KX FU.
  11. RMV SPLICES IN EXST PULLBOX FROM 3PM13UP528E TO SW 1605.
  12. IN EXST PM XFMR REPL 3- STD 297B/3 SURGE ARRESTORS.
  13. SW 2176. IN EXST SWGR ABON CA TO 3PM13UP533F & MOVE CA TO 3PM13UP528E TO LOAD BAY PREVIOUSLY USED BY 3PM13UP533F.
  14. SW 2802. IN EXST SWGR REPL 3- STD 297B/3- STD 297B. 3- 8KX FU. & XTNDRS. MOVE 3PM135939E TO LOAD BAY PREVIOUSLY USED BY 3PM135606E. MOVE 3PM130539E TO LOAD BAY PREVIOUSLY USED BY 3PM135939E.
  15. RMV 1/0 AL XLP TRX PRI CA IN CUST DUCT.
  16. RMV 150KVA 120/208V 3Ø PM XFMR & 3- STD 298T1.
  17. CTP 6400. ON EXST CTP REPL 3- 200E FU/3-26E FU.
- SVCE NOTES: RMV SVCE CA IN ALL PM XFMRs & METERS.

00650219 0069302801

APP	SCALE	1" = 200'
FE	DRAFT	8-25-18 DNG
ENG	CHECK	
DATE	PROJECT	D. OLIVE
BY	NOTED	
REVISION	PE	
	APPD.	9-13-16 SMK
	APPD.	
	DEPT.	ESD-PAP

**CITY OF LAVISTA**  
**BRENTWOOD X-ING**

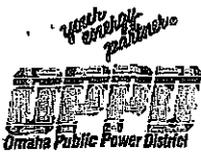
-----  
7985 S 84 STREET  
BRENTWOOD CROSSING  
-----

RMV PRI UGND EDMT. PMs, SWG  
PBs. & PBT UGND CABLE

**OPPQ**  
Utility Engineering  
24842066

**SKC-16-642**

**City of La Vista Redevelopment Plan 84<sup>th</sup> Street Redevelopment Area  
Demolition and Site Preparation  
Project Estimate**



OPPD INVOICE

AMOUNT DUE: 13,242.42 USD

Amount Remitted \_\_\_\_\_

Bill To:

CITY OF LAVISTA
ATTN: JOE SOUCIE
9900 PORTAL RD
LAVISTA NE 68128-3085
United States

Page: 1
Invoice No: CSB000412
Invoice Date: 04/03/2017
Customer Number: ARM01023
Payment Terms: Net 30
Due Date: 05/03/2017

Please Remit To:

OMAHA PUBLIC POWER DISTRICT
P.O. Box 3065
Omaha NE 68103-0065
United States

For billing questions, please call 402-636-3363

Table with 7 columns: Line, Adj, Identifier, Description, Quantity, UOM, Unit Amt, Net Amount. Row 1: 1, SR 50219, REMOVE PRIMARY BACKBONE AND TRANSFORMERS NEAR 84TH & BRENTWOOD WO #593028, 1.00, LT, 13,242.42, 13,242.42. Subtotal: 13,242.42. Total Amount Due: 13,242.42

LUMP SUM

Original



**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
APRIL 18, 2017 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
84 <sup>TH</sup> STREET REDEVELOPMENT AREA AGREEMENT WITH OMAHA PUBLIC POWER DISTRICT FOR ELECTRIC SYSTEM REMOVALS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER

**SYNOPSIS**

A resolution has been prepared authorizing the Mayor to execute an Agreement with the Omaha Public Power District for the undertaking of efforts required for the removal of existing electrical distribution systems in connection with the demolition and site preparation under the 84<sup>th</sup> Street Redevelopment Plan, as amended ("Redevelopment Plan"). This work also enables the installation of new public infrastructure.

**FISCAL IMPACT**

The City's FY17/FY18 biennial budget includes funding in the Capital Improvement Program for this project.

**RECOMMENDATION**

Approval subject to the City Attorney approval of the final form of the agreement.

**BACKGROUND**

Demolition and Site Preparation by the Agency pursuant to the Redevelopment Plan is necessary to eliminate and prevent recurrence of the substandard and blighted 84<sup>th</sup> Street Redevelopment Area. In order for the existing buildings to be removed and allow for the installation of new public infrastructure the existing electrical distribution system must be removed by OPPD. OPPD estimates the cost of such work to be \$13,242.42. *Additional agreements for public infrastructure will be needed in the future.* The Agency is the contracting party for Demolition and Site Preparation work, and the City would directly pay OPPD for the work. A separate agenda item will be considered for Agency approval.

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA NEBRASKA, APPROVING AN AGREEMENT WITH OMAHA PUBLIC POWER DISTRICT FOR ELECTRIC SYSTEM REMOVALS IN THE 84<sup>TH</sup> STREET REDEVELOPMENT AREA.

WHEREAS, the Mayor and City Council of the City of La Vista, Nebraska have determined that electric system removals in the 84th Street Redevelopment Area are necessary; and

WHEREAS, a proposed agreement is presented for Omaha Public Power District to perform the necessary work.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council do hereby approve the agreement with Omaha Public Power District, as presented, for electric system removals in the 84th Street Redevelopment Area, subject to any additions, subtractions, of modifications as the City Administrator or City Engineer determines necessary or advisable ("Agreement").

BE IT FURTHER RESOLVED, that the Mayor or his designee shall be authorized to take any actions on behalf of the City that are necessary or appropriate to enter or carry out the Agreement or any actions approved in this resolution, including, without limitation, executing the Agreement or any other document or instrument.

PASSED AND APPROVED THIS 18TH DAY OF APRIL, 2017.

CITY OF LA VISTA

\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk

**AGREEMENT**

**BETWEEN**

**THE OMAHA PUBLIC POWER DISTRICT**

**AND THE**

**La Vista Community Development  
Agency**

.....

**City of La Vista Redevelopment Plan  
84<sup>th</sup> Street Redevelopment Area  
Demolition and Site Preparation**

## AGREEMENT

### **La Vista Community Development Agency Redevelopment Plan – 84<sup>th</sup> Street Redevelopment Area Demolition and Site Preparation**

THIS AGREEMENT is made and entered into by and between the Omaha Public Power District hereinafter referred to as the "Utility" and the La Vista Community Development Agency hereinafter referred to as the "Agency".

#### WITNESSETH:

WHEREAS, the City of La Vista ("City") declared the 84<sup>th</sup> Redevelopment Area a substandard and blighted area in need of redevelopment, created the La Vista Community Development Agency ("Agency"), and adopted documents and instruments that include a Redevelopment Plan for the 84<sup>th</sup> Street Redevelopment Area, as amended, ("Redevelopment Plan").

WHEREAS, the Agency, pursuant to applicable documents and instruments including the Redevelopment Plan, desires to provide for removal electrical facilities as needed for demolition of buildings and improvements. Said construction will be undertaken under the project designation **City of La Vista Redevelopment Plan — 84<sup>th</sup> Street Redevelopment Area Demolition and Site Preparation** (the "Project"), and

WHEREAS, preliminary plans and specifications for the Project are presented with this Agreement, and

WHEREAS, the Agency is willing to have the Utility contract and remove electrical facilities as part of the Agency's Project, subject to the terms of this Agreement.

NOW THEREFORE, in consideration of the foregoing recitals and the promises and covenants herein, the parties hereto agree as follows:

**SECTION 1.** The Utility has designed a transmission facility and system to be constructed by the Utility or Utility's contractor for the Project according to the Utility's specifications and as set forth in the Project plans and specifications.

The Utility's engineering department has estimated the cost to remove OPPD facilities not to exceed **\$13,242.42** ("Not to Exceed Amount")

Development, finalization, or modifications of any plans or specifications, scheduling and completion of the work, and processing of applications for payment shall be subject to approval of the City Engineer acting on behalf of the Agency or City, as applicable under the circumstances

**SECTION 2.** The City shall pay the Utility **100** percent of the actual and reasonable cost of the construction effort for removing then facilities and any required construction engineering

costs, up to the Not to Exceed Amount. Exceeding the Not to Exceed Amount requires the prior written approval of the City Engineer.

**SECTION 3.** The City shall make payment to the Utility within thirty (30) days after receipt of billing from the Utility. When the work is completed and all costs accumulated, the Utility will submit a final statement to the City showing the payment due from the City.

The parties agree to make final settlement within thirty (30) days after the City receives the final statement. The Utility will furnish the City a copy of the engineering estimates and actual costs for the Project and as built drawings, if any. Ownership in the said facilities shall remain with the Utility at all times.

**SECTION 4.** This Agreement shall be subject to concurrence of the City of La Vista in writing below. The parties hereto shall not, in the performance of this Contract discriminate or permit discrimination against any person because of race, sex, age, or political or religious opinions or affiliations or disability in violation of Federal or State Statutes or Local Ordinances. The recitals at the beginning of this Agreement, and all plans, specifications, documents or instruments referenced in this Agreement, shall be incorporated into this Agreement by reference.

**SECTION 5.** To the extent the Nebraska Interlocal Cooperation Act, Nebraska Revised Statutes Section 13-801 et seq, as amended, applies, the following is provided:

a. The duration of this Agreement shall be as follows: This Agreement shall begin upon its execution by both parties and concurrence of the City below, and end upon completion of performance of all the obligations of the parties and City;

b. There shall be no separate legal or administrative entity created by this Agreement to administer this Agreement, and except as otherwise provided in this Agreement, the parties do not contemplate acquiring, holding or disposing of any real or personal property pursuant to this Agreement;

c. The purpose of this Agreement is to provide for removal of the facilities as described in this Agreement or related documents or instruments.

d. The City will pay costs and expenses of the work as described above. No separate budget will be established or maintained by the parties apart from normal budget and accounting records maintained by each of the parties;

e. This Agreement will end upon completion of performance by the parties and shall not terminate before that occurs. The Utility will own the overhead transmission facilities at all times, including at the end of the Agreement.

f. The City will pay the costs and expenses of the work from available funds; the parties do not contemplate any levy, collection, or accounting for any tax authorized under sections 13-318 to 13-326 or 13-2813 to 13-2816; and

**g. The District's Utility Coordination Group and City Engineer jointly shall be the administrators of this Agreement for the parties.**

**h. The overhead transmission facilities will be acquired, held and disposed of in the manner described in this Agreement.**

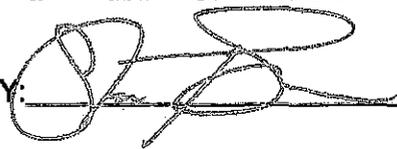
IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their proper officials there unto duly authorized as of the dates below indicated.

DATE: \_\_\_\_\_ La Vista Community Development Agency

ATTEST: \_\_\_\_\_ Douglas Kindig, Mayor, City of La Vista

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk

DATE: \_\_\_\_\_ Omaha Public Power District

BY: \_\_\_\_\_  


TITLE: \_ Manager Consumer Sales and Service \_

**CONCURRENCE OF CITY OF LA VISTA**

The City of La Vista ("City") concurs with the above Agreement between the Omaha Public Power District and La Vista Community Development Agency, and approves and agrees to be bound by such provisions as they relate to the work and the City further agrees to pay Utility the costs and expenses of such work in accordance with such Agreement. The Utility is given permission to enter upon the specified City property, if any, as needed to perform such work.

DATE \_\_\_\_\_ City of La Vista, Nebraska

ATTEST: \_\_\_\_\_ Douglas Kindig, Mayor

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk

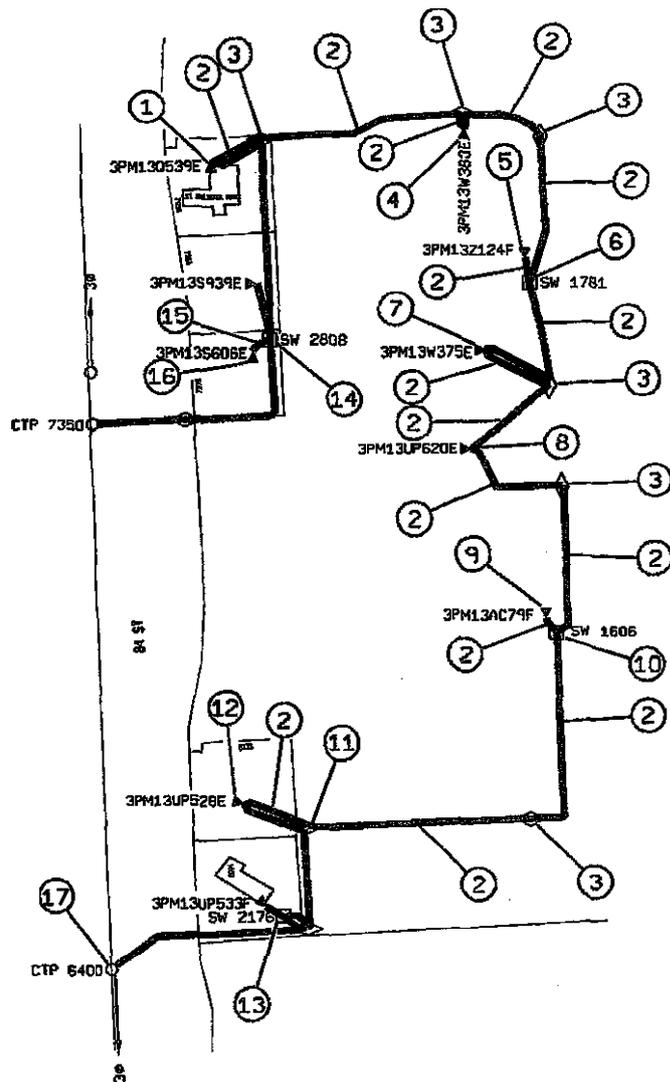
## NONDISCRIMINATION CLAUSES

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:

- 1) **Compliance with Regulations:** The Contractor will comply with the Regulations of the Department of Transportation relative to nondiscrimination in federally assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Parts 21 and 27, hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- 2) **Nondiscrimination:** The contractor, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the ground of handicap, race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations. Including employment practices when the contract covers a program set forth in Appendix "A", "B" and "C".
- 3) **Solicitations for Subcontracts, 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 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 handicap, race, color or national origin.
- 4) **Information and Reports:** The contractor will provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the State Highway Department or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the State Highway Department, or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
- 5) **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the State Highway Department shall impose such contract sanctions as it or the Federal Highway Administration 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.
- 6) **Incorporation of Provisions:** The Utility's contractor will include the provisions of paragraph (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, order, or instructions

issued pursuant thereto. The contractor will take such action with respect to any subcontract or procurement as the State Highway Department or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance: 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 State to enter into such litigation to protect the interests of the State, and in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

**City of La Vista Redevelopment Plan 84<sup>th</sup> Street Redevelopment Area  
Demolition and Site Preparation  
Overview**



1. IN EXST PM XFMR REPL 3- STD 297B/3 SURGE ARRESTORS.
  2. RMV 1/0 AL XLP TRX PRI CA IN CUST'S DUCT.
  3. ADDN PULLBOX IN PLACE.
  4. RMV 500KVA 120/208V 3Ø PM XFMR & 6- STD 297B.
  5. RMV 750KVA 277/480V 3Ø PM XFMR & STD 172Y.
  6. SW 1781. RMV SWGR STD 1488, 9- STD 297B, & 3- 40NX FU.
  7. RMV 500KVA 120/208V 3Ø PM XFMR & 6- STD 297B.
  8. RMV 300KVA 120/208V 3Ø PM XFMR & 3- STD 298T1.
  9. RMV 1,000KVA 277/480V 3Ø PM XFMR & STD 172Y.
  10. SW 1606. RMV SWGR STD 1488, 9- STD 297B, & 3- 65NX FU.
  11. RMV SPLICES IN EXST PULLBOX FROM 3PM13UP528E TO SW 1606.
  12. IN EXST PM XFMR REPL 3- STD 297B/3 SURGE ARRESTORS.
  13. SW 2176. IN EXST SWGR ADDN CA TO 3PM13UP533F & MDVE CA TO 3PM13UP528E TO LOAD BAY PREVIOUSLY USED BY 3PM13UP533F.
  14. SW 2802. IN EXST SWGR REPL 3- STD 297B/3- STD 297B, 3- 8NX FU, & XTNDRS. MOVE 3PM13S939E TO LOAD BAY PREVIOUSLY USED BY 3PM13S606E. MOVE 3PM130539E TO LOAD BAY PREVIOUSLY USED BY 3PM13S939E.
  15. RMV 1/0 AL XLP TRX PRI CA IN CUST DUCT.
  16. RMV 150KVA 120/208V 3Ø PM XFMR & 3- STD 298T1.
  17. CTP 6400. ON EXST CTP REPL 3- 200E FU/3-25E FU.
- SVCE NOTES: RMV SVCE CA IN ALL PM XFMRs & METERS.

00050219 0059302801

SCALE	1" = 200'
DRAFT	8-25-16 DMG
CHECK	
PROBLEM	D. GLADE
NOTED	
PE	
APPD.	9-13-16 SMK
APPD.	
DEPT.	ESD-P&E

**CITY OF LAVISTA**  
**BRENTWOOD X-ING**

7985 S 84 STREET  
 BRENTWOOD CROSSING

RMV PRI UGND EQMNT, PM, SWG  
 PBs, & PRI UGND CABLE

**OPP**  
 Omaha, Public Power District

**SKC-16-642**

**City of La Vista Redevelopment Plan 84<sup>th</sup> Street Redevelopment Area  
Demolition and Site Preparation  
Project Estimate**



OPPD INVOICE

AMOUNT DUE: 13,242.42 USD

Amount Remitted \_\_\_\_\_

Bill To:

CITY OF LAVISTA
ATTN: JOE SOUCIE
9900 PORTAL RD
LAVISTA NE 68128-3085
United States

Pages: 1
Invoice No: CSB000412
Invoice Date: 04/03/2017
Customer Number: ARM01023
Payment Terms: Net 30
Due Date: 05/03/2017

Please Remit To:

OMAHA PUBLIC POWER DISTRICT
P.O. Box 3065
Omaha NE 68103-0065
United States

For billing questions, please call 402-636-3363

Table with 5 columns: Line, Adj, Identifier, Description, Quantity UOM, Unit Amt, Net Amount. Includes line item 1 for 'REMOVE PRIMARY BACKBONE AND TRANSFORMERS NEAR 94TH & BRENTWOOD' and a subtotal row.

LUMP SUM

Original



**CITY OF LA VISTA  
LA VISTA COMMUNITY DEVELOPMENT AGENCY  
APRIL 18, 2017 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
PROFESSIONAL SERVICES AGREEMENT PUBLIC INFRASTRUCTURE PROJECTS AUTHORIZE AMENDMENT NO. 1	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER

**SYNOPSIS**

A resolution has been prepared to approve Amendment No. 1 to the joint Agreement for Professional Services with HDR, Inc. (HDR) to provide project management services for the La Vista Community Development Agency and the City in an amount not to exceed \$624,972.

**FISCAL IMPACT**

The FY 17/18 biennial budget provides funding for multiple potential public infrastructure improvements and associated services.

**RECOMMENDATION**

Approval

**BACKGROUND**

The Community Development Agency authorized a preliminary agreement with HDR on January 17, 2017 in an amount not to exceed \$25,000.00 and authorized City staff to develop a comprehensive scope of services and related terms of agreement. Staff has worked to develop a comprehensive scope of services to be provided by HDR which include: overall project management, design and construction team coordination, parking structure constructability and cost estimate reviews, and public outreach. Following the recommended scope of services is a fee summary for your information.

A separate agenda item will be considered for City approval in connection with such services to be provided on behalf of City. The City would directly pay for all work for the City or Agency.

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

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA VISTA, ACTING AS THE LA VISTA COMMUNITY DEVELOPMENT AGENCY, APPROVING AMENDMENT NUMBER ONE TO THE JOINT AGREEMENT FOR PROFESSIONAL SERVICES WITH HDR, INC. TO PROVIDE PROJECT MANAGEMENT SERVICES FOR THE LA VISTA COMMUNITY DEVELOPMENT AGENCY AND THE CITY OF LA VISTA IN AN AMOUNT NOT TO EXCEED \$624,972.

WHEREAS, the Community Development Agency ("Agency") consisting of and governed by the Mayor and City Council of the City of La Vista has been created; and

WHEREAS, the City Council acting as the La Vista Community Development Agency desires to approve amendment number one to the joint agreement for professional services with HDR, Inc. to provide project management services for the Agency and the City;

NOW THEREFORE, BE IT RESOLVED that the City Council acting as the La Vista Community Development Agency hereby approves amendment number one to the joint agreement for professional services with HDR, Inc. to provide project management services for the La Vista Community Development Agency and the City of La Vista in an amount not to exceed \$624,972.

PASSED AND APPROVED THIS 18TH DAY OF APRIL, 2017.

LA VISTA COMMUNITY DEVELOPMENT  
AGENCY

\_\_\_\_\_  
Douglas Kindig, Mayor  
City of La Vista

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk

**EXHIBIT A  
AMENDMENT NO. ONE**

**SCOPE OF SERVICES**

**CITY OF LA VISTA &  
LA VISTA COMMUNITY DEVELOPMENT AGENCY**

**84th Street Public Projects**

**PROJECT DESCRIPTION:**

The City of La Vista ("City") and La Vista Community Development Agency ("Agency") (together OWNER), respectively, is proceeding with the 84<sup>th</sup> Street Public Improvement Redevelopment Project ("Public Improvement Project") and Mixed Use Redevelopment Project ("Mixed Use Project") located in the vicinity of 84<sup>th</sup> Street at Summer Drive (to be known as City Centre Drive). The City is responsible for paying all costs of the work unless otherwise specified by the City. The projects include the redevelopment of an existing retail area into a mixed used development with businesses, apartments, restaurants, and retail. The former golf course located to the north of the site is being converted into a regional recreational area that includes an expanded lake. These improvements are undertaken for the purpose of eliminating blighted and substandard conditions and to prevent the reoccurrence of such conditions in the 84<sup>th</sup> Street corridor.

The public portion of the work has been broken down into the following component projects as part of the Public Improvement Project unless otherwise noted or determined by the City Engineer:

- Site Prep and Demo (Mixed Use Project)
- Lake Improvements
- Public Infrastructure
- Parking Structure Phase 1
- 84<sup>th</sup> Street Overlay and Intersections
- Amphitheater Feasibility
- Amphitheater Improvements
- Recreational Area Improvements as generally outlined in the City Masterplan
- 83<sup>rd</sup> Plaza Reconstruction
- 84<sup>th</sup> Street Underpass and West Leg of 84<sup>th</sup> Street and City Centre Drive intersection
- Potential Parking Structure No. 2
- Pool Demolition and Water Quality Basin
- OPPD Temporary Relocation (Mixed Use Project)
- OPPD Permanent Relocation (Mixed Use Project)

## **SCOPE OF SERVICES TO BE PERFORMED BY HDR ON THE PROJECT:**

### *Assumptions:*

- City Ventures (Redeveloper) is the developer for the private side of the redevelopment. BVH, DLR and TACK Architects are completing the architectural design of the buildings for the Redeveloper.
- Olsson Associates is completing the infrastructure design for the OWNER.
- TD2 is completing the final design of the lake improvements.
- AECOM is developing the preliminary layout of the amphitheater.
- DLR has completed the 65% design of the first parking structure and surface parking lot and will be proceeding with final design.
- The initial plat is complete. Replats will be necessary to address the Main Street final connection and future development of Outlot C.
- Meetings will be held on site or at La Vista Community Center.
- OWNER (City or Agency as appropriate) will execute all contracts.
- OWNER (City or Agency as appropriate) will pay all permit fees.
- Contract document review is based on three submittals for each design contract.
- The scope of work does not include final design of improvements.
- Resident Project Representative services will be provided by the individual design firms.
- Survey and construction materials testing are not included in this scope of work and will be provided by the individual design firms.
- Utility coordination meetings will be included as part of the design coordination meeting.
- The streetscape design and construction within the development will be completed as part of building development.
- Joint design coordination meetings will be held on a bi-weekly basis.
- Joint construction progress meetings will be held on site on a weekly basis.
- Construction is anticipated to extend through the end of calendar year 2018.
- Record drawings will be prepared by the individual design firms.
- Public outreach will extend for 2 years from date of signed agreement under this Amendment No. 1.

## **TASK SERIES 100 PROJECT MANAGEMENT**

### **110 – Team Management and Project Control**

- 111 HDR internal project management including budgeting and invoicing.
- 112 Staff assignments and scheduling.

### **120 – Implementation Plan**

- 121 Meet with OWNER, Developer, and consultants to receive current contact information, scopes of work, project cost and schedule information.
- 122 Receive OWNER time line information for council actions.
- 123 Incorporate project schedule.

- 124 Develop draft implementation plan that addresses schedules; phasing; communication; cost schedule and budgeting; document management; and communication plan.
- 125 Provide draft implementation plan to the OWNER for review.
- 126 Attend one review meeting.
- 127 Incorporate review comments and distribute final version to project team.
- 128 Update implementation plan on an as needed basis. A total of four updates are assumed over a period of 2 years.
- 129 Attend weekly management planning meetings with City staff.

**Task 130 – Project Schedule**

- 131 Receive schedule information provided in previous task.
- 132 Develop base schedule and provide for review.
- 133 Incorporate review comments and distribute final version to project team.
- 134 Receive updates monthly from design teams, developers, and contractors.
- 135 Update the schedule on a monthly basis and distribute.
- 136 Provide updates by the 10<sup>th</sup> day of each month for Council packet and project website for distribution to the governing body and posting on the project website.

**Task 140 – Document Management**

- 141 Establish ProjectWise (PW) file folders on HDR'S hosted system with separate folders for each design project and general folders for overall project communication and documentation.
- 142 Meet with the OWNER to identify levels of access for various team members.
- 143 Provide access to project team personnel.
- 144 Monitor documents received and move documents to correct folders if needed.
- 145 Provide OWNER a copy of all electronic PW documents upon completion of the project.
- 146 Set up separate Project Tracker Collaboration System (PTCS) files for identified construction projects and for the electronic submission and review of shop drawings and change documentation for each construction project.
- 147 Provide access to OWNER, designers, and contractors.
- 148 Monitor documents and provide follow up notifications as necessary.
- 149 Provide OWNER a copy of all electronic PTCS documents upon completion of the project.

**TASK SERIES 200 DESIGN AND CONSTRUCTION COORDINATION**

**210 – Design Team Coordination**

- 211 Conduct bi-weekly design review meetings and prepare and distribute meeting notes. A total of 50 meetings are planned.
- 212 Handle communication with design teams as necessary.

- 213 Assist in the preparation and evaluation of requests for project proposals for Public Infrastructure, Parking Structure No. 1, Lake Grading Phase 1, and Recreational Area Improvements.
- 214 Review design and construction phase service agreements for the projects listed in Item 213.

**220 – Design Document Review for Projects Listed in Item 213**

- 221 Receive 30, 60 and 90 percent design projects for review.
- 222 Complete review of design documents and provide written review comments to OWNER for review prior to sending them to the design firm.
- 223 Collect and incorporate review comments from Owner

**230 – Construction Team Coordination**

- 231 Conduct preconstruction conferences.
- 232 Conduct weekly construction meetings held on site. A total of 75 meetings are planned. Meetings are to include Redeveloper and their contractors or consultants as appropriate and agreeable for coordination of work in the area. Make recommendations to the Owner to resolve conflicts identified during such meetings.
- 233 Review contractor's requests for clarifications and coordinate response with OWNER. Review response letters, field orders, and/or work change directives prepared by engineering or architectural firm providing construction administration, as necessary.
- 234 Assist in change order negotiation. Make evaluations and recommendations on behalf of the Owner. Individual project engineers/architects will prepare change order documents.
- 235 Complete daily site visits to monitor contractor progress; meet with OWNER and Redeveloper contractors to discuss coordination issues; identify potential conflicts and concerns; and work with OWNER and Redeveloper to resolve any issues. A total of 75 weeks of construction are planned.
- 236 Review and make recommendations to OWNER in regard to accepting or rejecting work as it relates to compliance with the design criteria and testing reports.
- 237 Jointly develop the punchlist of remaining work for each project with individual firm providing construction observation.
- 238 Jointly verify completion of the punchlist with the individual firm providing construction observation.
- 239 Attend final inspection of completed project and review punch-list to Contractor.
- 240 Receive materials testing reports from the individual firms providing construction observation and monitor for completeness. OWNER will be advised of noncompliance issues.
- 241 Generate photographic documentation. Photographs will be taken before, during, and after construction. Photographs will be taken of completed

items of construction including but not limited to pipe, equipment, and construction operations.

- 242 Receive weekly schedule updates from the contractors and incorporate them into the overall project schedule.

## **TASK SERIES 300 UTILITY COORDINATION**

### **310 – Utility Coordination**

- 311 Attend coordination meetings.
- 312 Provide necessary drawings from design firms and distribute drawings from utility companies.
- 313 Coordinate utility installations and timing.

## **TASK SERIES 400 Public Outreach**

### **410 - Overall Project Branding**

- 411 Logo
- 412 Theme (Color Palette)
- 413 Templates for Project / OWNER use
- 414 Power Point
- 415 Standard Docs (Agenda, Memo, Report)

### **420 - Project Website**

- 421 Register unique domain name.
- 422 Develop home page with project area map and project description.
- 423 Create interactive project map / street closings.
- 424 Develop overall project description / goals.
- 425 Incorporate comment form, project contacts, and link to OWNER'S main website and link to other websites as directed by the City Engineer.
- 426 Update the project website on a bi-weekly basis with current project photos, What's New (feature project updates, meetings, photos, etc.) and schedule.
- 427 Incorporate City's social media feed and links with the website.
- 428 Develop sub pages for individual projects (updated as-needed).

### **430 - Outreach**

- 431 Develop social media accounts.
- 432 Leverage OWNER'S existing Twitter, Facebook and Civics Plus accounts.
- 433 Provide scheduled Tweets / HDR to develop monthly / OWNER to post 1-2 times per week.
- 434 Develop a unique hashtag for tracking (i.e. #Vision84).
- 435 Provide two public engagement opportunities per year.
- 436 Prepare Public Meeting Materials to be used at neighborhood meetings, senior citizen meetings, business group meetings, and similar events.

#### **440 - Press Releases**

- 441 Provide media releases at key project milestones (assume 10).
- 442 Provide material for articles for CityWise Weekly and Quarterly newsletters.

#### **450 - Governing Body Update**

- 451 Provide a monthly formatted information fact sheet.

### **TASK SERIES 500 Parking Garage Constructability Review and Cost Estimate**

OWNER has contracted with DLR Group for the final design of a parking garage. DLR has completed the design to the schematic level of design and is proceeding with the design documents. The scope of Task Series 500 is to complete a constructability review of the documents and provide recommendations to DLR and to prepare a cost estimate for the proposed garage.

#### **Items of Work**

1. Completion of a constructability review of the design drawings for the parking garage.
2. Evaluation of potential construction coordination issues with adjacent buildings
3. Preparation of review comments.
4. Preparation of a detailed cost estimate.

#### **Key Understandings**

1. The constructability review and the cost estimate will be based on design drawings prepared by DLR Group.
2. The garage is a post tension design.
3. The walls on the north and south sides of the garage will abut the walls for the buildings located on the north and south side of the garage.
4. Construction of the building on the north side of the garage is scheduled to begin prior to the start of the garage construction. The building on the south side of the garage will be constructed at a later date.
5. The garage will utilize shared footings with the building located on the north side of the garage.
6. The garage may utilize shared footings with the building located on the south side of the garage, depending on final building size. If necessary, separate footings may be necessary.
7. The recommended footings for the garage are geopiers or stone piers.
8. The buildings adjacent to the garage are being designed by consultants working for the redeveloper. Redeveloper will also be responsible for the construction of the adjacent buildings.
9. The parking garage will be advertised for construction and will be constructed by a contractor hired by the OWNER using the Design-Bid-Build delivery method.
10. All meetings will be held at the office of DLR Group or City Hall.

### **510 – Constructability Review**

Complete the constructability review of the proposed parking garage based on the design drawings developed to approximately 65 percent level of design. The constructability review will be completed by The Weitz Company as a subconsultant to HDR.

Constructability review will be completed within 30 days of Notice to Proceed.

- 511 Attend an initial meeting with the design team to discuss the details of the project and to receive the current set of contract documents.
- 512 Complete the constructability review.
- 513 Prepare written review comments.
- 514 Attend one review meeting with DLR, OWNER, and Redeveloper to discuss the review comments.
- 515 Provide a review of responses to that address the issues raised during the constructability review.

### **520 – Cost Estimate**

Complete the cost estimate for the parking garage. The cost estimate will be completed by The Weitz Company as a subconsultant to HDR.

The cost estimate will be completed within 50 days of the notice to proceed.

- 521 Prepare a detailed cost estimate for the parking garage.
- 522 Provide the cost estimate to the OWNER for review.

**END OF SCOPE OF WORK**

FEE SUMMARY		
Task Series	Total Hours	Total
<b>Task 100 Project Management</b>		
110 Team Management	62	\$10,439
120 Implementation Plan	300	\$62,338
130 Project Schedule	614	\$83,852
140 Document Management	112	\$11,266
		\$167,895
<b>Task 200 Design/Construction Coordination</b>		
210 Design Team Coordination	264	\$58,350
220 Design Document Review	117	\$20,846
		\$79,197
<b>Task 230 Construction Team Coordination</b>		
231 Preconstruction Conferences	12	\$1,850
232 Weekly Construction Meetings	225	\$35,374
233 Review RFIs	72	\$13,450
234 Change Orders	36	\$5,583
235 Site Visits	600	\$82,640
236 Work Review	75	\$11,498
237/238/239 Punchlist	21	\$3,393
240 Testing Documentation	75	\$11,498
241 Photos	36	\$4,884
		\$170,168
<b>Task 300 Utility Coordination</b>		
310 Utility Coordination	33	\$5,074
		\$5,074
<b>Task 400 Public Outreach</b>		
410 Overall Project Branding	65	\$6,571
420 Project Website	485	\$49,102
430 Outreach	711	\$66,568
440 Press Releases	56	\$8,266
450 City Council Updates	360	\$47,159
		\$177,666
<b>Task 500 Parking Garage</b>		
510 Constructability Review	6	\$14,938
520 Cost Estimate	2	\$10,035
		\$24,973
<b>TOTAL</b>	<b>4339</b>	<b>\$624,972</b>

**TOTAL:**

**\$624,972**

ITEM G

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL  
APRIL 18, 2017 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
PROFESSIONAL SERVICES AGREEMENT PUBLIC INFRASTRUCTURE PROJECTS AUTHORIZE AMENDMENT NO. 1	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER

**SYNOPSIS**

A resolution has been prepared to approve Amendment No. 1 to the joint Agreement for Professional Services with HDR, Inc. (HDR) to provide project management services for the City and La Vista Community Development Agency in an amount not to exceed \$624,972.

**FISCAL IMPACT**

The FY 17/18 biennial budget provides funding for multiple potential public infrastructure improvements and associated services.

**RECOMMENDATION**

Approval

**BACKGROUND**

The City Council authorized a preliminary agreement with HDR on January 17, 2017 in an amount not to exceed \$25,000.00 and authorized City staff to develop a comprehensive scope of services and related terms of agreement. Staff has worked to develop a comprehensive scope of services to be provided by HDR which include: overall project management, design and construction team coordination, parking structure constructability and cost estimate reviews, and public outreach. Following the recommended scope of services is a fee summary for your information.

A separate agenda item will be considered for Agency approval in connection with such services to be provided on behalf of Agency. The City would directly pay for all work for the City or Agency.

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA APPROVING AMENDMENT NUMBER ONE TO THE JOINT AGREEMENT FOR PROFESSIONAL SERVICES WITH HDR, INC. TO PROVIDE PROJECT MANAGEMENT SERVICES FOR THE CITY OF LA VISTA AND THE LA VISTA COMMUNITY DEVELOPMENT AGENCY IN AN AMOUNT NOT TO EXCEED \$624,972.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined professional project management services are necessary; and

WHEREAS, the City Council on behalf of the City of La Vista desires to approve amendment number one to the joint agreement for professional services with HDR, Inc. to provide project management services for the City and the Agency.

WHEREAS, The FY17/18 Biennial Budget provides funding for the proposed expense; 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 expenditure over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby approve amendment number one to the joint agreement for professional services with HDR, Inc. to provide project management services for the City of La Vista and the La Vista Community Development Agency in an amount not to exceed \$624,972.

PASSED AND APPROVED THIS 13TH DAY OF APRIL, 2017.

CITY OF LA VISTA

\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk

**EXHIBIT A  
AMENDMENT NO. ONE**

**SCOPE OF SERVICES**

**CITY OF LA VISTA &  
LA VISTA COMMUNITY DEVELOPMENT AGENCY**

**84th Street Public Projects**

**PROJECT DESCRIPTION:**

The City of La Vista ("City") and La Vista Community Development Agency ("Agency") (together OWNER), respectively, is proceeding with the 84<sup>th</sup> Street Public Improvement Redevelopment Project ("Public Improvement Project") and Mixed Use Redevelopment Project ("Mixed Use Project") located in the vicinity of 84<sup>th</sup> Street at Summer Drive (to be known as City Centre Drive). The City is responsible for paying all costs of the work unless otherwise specified by the City. The projects include the redevelopment of an existing retail area into a mixed used development with businesses, apartments, restaurants, and retail. The former golf course located to the north of the site is being converted into a regional recreational area that includes an expanded lake. These improvements are undertaken for the purpose of eliminating blighted and substandard conditions and to prevent the reoccurrence of such conditions in the 84<sup>th</sup> Street corridor.

The public portion of the work has been broken down into the following component projects as part of the Public Improvement Project unless otherwise noted or determined by the City Engineer:

- Site Prep and Demo (Mixed Use Project)
- Lake Improvements
- Public Infrastructure
- Parking Structure Phase 1
- 84<sup>th</sup> Street Overlay and Intersections
- Amphitheater Feasibility
- Amphitheater Improvements
- Recreational Area Improvements as generally outlined in the City Masterplan
- 83<sup>rd</sup> Plaza Reconstruction
- 84<sup>th</sup> Street Underpass and West Leg of 84<sup>th</sup> Street and City Centre Drive intersection
- Potential Parking Structure No. 2
- Pool Demolition and Water Quality Basin
- OPPD Temporary Relocation (Mixed Use Project)
- OPPD Permanent Relocation (Mixed Use Project)

## **SCOPE OF SERVICES TO BE PERFORMED BY HDR ON THE PROJECT:**

### *Assumptions:*

- City Ventures (Redeveloper) is the developer for the private side of the redevelopment. BVH, DLR and TACK Architects are completing the architectural design of the buildings for the Redeveloper.
- Olsson Associates is completing the infrastructure design for the OWNER.
- TD2 is completing the final design of the lake improvements.
- AECOM is developing the preliminary layout of the amphitheater.
- DLR has completed the 65% design of the first parking structure and surface parking lot and will be proceeding with final design.
- The initial plat is complete. Replats will be necessary to address the Main Street final connection and future development of Outlot C.
- Meetings will be held on site or at La Vista Community Center.
- OWNER (City or Agency as appropriate) will execute all contracts.
- OWNER (City or Agency as appropriate) will pay all permit fees.
- Contract document review is based on three submittals for each design contract.
- The scope of work does not include final design of improvements.
- Resident Project Representative services will be provided by the individual design firms.
- Survey and construction materials testing are not included in this scope of work and will be provided by the individual design firms.
- Utility coordination meetings will be included as part of the design coordination meeting.
- The streetscape design and construction within the development will be completed as part of building development.
- Joint design coordination meetings will be held on a bi-weekly basis.
- Joint construction progress meetings will be held on site on a weekly basis.
- Construction is anticipated to extend through the end of calendar year 2018.
- Record drawings will be prepared by the individual design firms.
- Public outreach will extend for 2 years from date of signed agreement under this Amendment No. 1.

## **TASK SERIES 100 PROJECT MANAGEMENT**

### **110 – Team Management and Project Control**

- 111 HDR internal project management including budgeting and invoicing.
- 112 Staff assignments and scheduling.

### **120 – Implementation Plan**

- 121 Meet with OWNER, Developer, and consultants to receive current contact information, scopes of work, project cost and schedule information.
- 122 Receive OWNER time line information for council actions.
- 123 Incorporate project schedule.

- 124 Develop draft implementation plan that addresses schedules; phasing; communication; cost schedule and budgeting; document management; and communication plan.
- 125 Provide draft implementation plan to the OWNER for review.
- 126 Attend one review meeting.
- 127 Incorporate review comments and distribute final version to project team.
- 128 Update implementation plan on an as needed basis. A total of four updates are assumed over a period of 2 years.
- 129 Attend weekly management planning meetings with City staff.

**Task 130 – Project Schedule**

- 131 Receive schedule information provided in previous task.
- 132 Develop base schedule and provide for review.
- 133 Incorporate review comments and distribute final version to project team.
- 134 Receive updates monthly from design teams, developers, and contractors.
- 135 Update the schedule on a monthly basis and distribute.
- 136 Provide updates by the 10<sup>th</sup> day of each month for Council packet and project website for distribution to the governing body and posting on the project website.

**Task 140 – Document Management**

- 141 Establish ProjectWise (PW) file folders on HDR'S hosted system with separate folders for each design project and general folders for overall project communication and documentation.
- 142 Meet with the OWNER to identify levels of access for various team members.
- 143 Provide access to project team personnel.
- 144 Monitor documents received and move documents to correct folders if needed.
- 145 Provide OWNER a copy of all electronic PW documents upon completion of the project.
- 146 Set up separate Project Tracker Collaboration System (PTCS) files for identified construction projects and for the electronic submission and review of shop drawings and change documentation for each construction project.
- 147 Provide access to OWNER, designers, and contractors.
- 148 Monitor documents and provide follow up notifications as necessary.
- 149 Provide OWNER a copy of all electronic PTCS documents upon completion of the project.

**TASK SERIES 200 DESIGN AND CONSTRUCTION COORDINATION**

**210 – Design Team Coordination**

- 211 Conduct bi-weekly design review meetings and prepare and distribute meeting notes. A total of 50 meetings are planned.
- 212 Handle communication with design teams as necessary.

- 213 Assist in the preparation and evaluation of requests for project proposals for Public Infrastructure, Parking Structure No. 1, Lake Grading Phase 1, and Recreational Area Improvements.
- 214 Review design and construction phase service agreements for the projects listed in Item 213.

**220 – Design Document Review for Projects Listed in Item 213**

- 221 Receive 30, 60 and 90 percent design projects for review.
- 222 Complete review of design documents and provide written review comments to OWNER for review prior to sending them to the design firm.
- 223 Collect and incorporate review comments from Owner

**230 – Construction Team Coordination**

- 231 Conduct preconstruction conferences.
- 232 Conduct weekly construction meetings held on site. A total of 75 meetings are planned. Meetings are to include Redeveloper and their contractors or consultants as appropriate and agreeable for coordination of work in the area. Make recommendations to the Owner to resolve conflicts identified during such meetings.
- 233 Review contractor's requests for clarifications and coordinate response with OWNER. Review response letters, field orders, and/or work change directives prepared by engineering or architectural firm providing construction administration, as necessary.
- 234 Assist in change order negotiation. Make evaluations and recommendations on behalf of the Owner. Individual project engineers/architects will prepare change order documents.
- 235 Complete daily site visits to monitor contractor progress; meet with OWNER and Redeveloper contractors to discuss coordination issues; identify potential conflicts and concerns; and work with OWNER and Redeveloper to resolve any issues. A total of 75 weeks of construction are planned.
- 236 Review and make recommendations to OWNER in regard to accepting or rejecting work as it relates to compliance with the design criteria and testing reports.
- 237 Jointly develop the punchlist of remaining work for each project with individual firm providing construction observation.
- 238 Jointly verify completion of the punchlist with the individual firm providing construction observation.
- 239 Attend final inspection of completed project and review punch-list to Contractor.
- 240 Receive materials testing reports from the individual firms providing construction observation and monitor for completeness. OWNER will be advised of noncompliance issues.
- 241 Generate photographic documentation. Photographs will be taken before, during, and after construction. Photographs will be taken of completed

items of construction including but not limited to pipe, equipment, and construction operations.

- 242 Receive weekly schedule updates from the contractors and incorporate them into the overall project schedule.

## **TASK SERIES 300 UTILITY COORDINATION**

### **310 – Utility Coordination**

- 311 Attend coordination meetings.
- 312 Provide necessary drawings from design firms and distribute drawings from utility companies.
- 313 Coordinate utility installations and timing.

## **TASK SERIES 400 Public Outreach**

### **410 - Overall Project Branding**

- 411 Logo
- 412 Theme (Color Palette)
- 413 Templates for Project / OWNER use
- 414 Power Point
- 415 Standard Docs (Agenda, Memo, Report)

### **420 - Project Website**

- 421 Register unique domain name.
- 422 Develop home page with project area map and project description.
- 423 Create interactive project map / street closings.
- 424 Develop overall project description / goals.
- 425 Incorporate comment form, project contacts, and link to OWNER'S main website and link to other websites as directed by the City Engineer.
- 426 Update the project website on a bi-weekly basis with current project photos, What's New (feature project updates, meetings, photos, etc.) and schedule.
- 427 Incorporate City's social media feed and links with the website.
- 428 Develop sub pages for individual projects (updated as-needed).

### **430 - Outreach**

- 431 Develop social media accounts.
- 432 Leverage OWNER'S existing Twitter, Facebook and Civics Plus accounts.
- 433 Provide scheduled Tweets / HDR to develop monthly / OWNER to post 1-2 times per week.
- 434 Develop a unique hashtag for tracking (i.e. #Vision84).
- 435 Provide two public engagement opportunities per year.
- 436 Prepare Public Meeting Materials to be used at neighborhood meetings, senior citizen meetings, business group meetings, and similar events.

#### **440 - Press Releases**

- 441 Provide media releases at key project milestones (assume 10).
- 442 Provide material for articles for CityWise Weekly and Quarterly newsletters.

#### **450 – Governing Body Update**

- 451 Provide a monthly formatted information fact sheet.

### **TASK SERIES 500 Parking Garage Constructability Review and Cost Estimate**

OWNER has contracted with DLR Group for the final design of a parking garage. DLR has completed the design to the schematic level of design and is proceeding with the design documents. The scope of Task Series 500 is to complete a constructability review of the documents and provide recommendations to DLR and to prepare a cost estimate for the proposed garage.

#### **Items of Work**

1. Completion of a constructability review of the design drawings for the parking garage.
2. Evaluation of potential construction coordination issues with adjacent buildings
3. Preparation of review comments.
4. Preparation of a detailed cost estimate.

#### **Key Understandings**

1. The constructability review and the cost estimate will be based on design drawings prepared by DLR Group.
2. The garage is a post tension design.
3. The walls on the north and south sides of the garage will abut the walls for the buildings located on the north and south side of the garage.
4. Construction of the building on the north side of the garage is scheduled to begin prior to the start of the garage construction. The building on the south side of the garage will be constructed at a later date.
5. The garage will utilize shared footings with the building located on the north side of the garage.
6. The garage may utilize shared footings with the building located on the south side of the garage, depending on final building size. If necessary, separate footings may be necessary.
7. The recommended footings for the garage are geopiers or stone piers.
8. The buildings adjacent to the garage are being designed by consultants working for the redeveloper. Redeveloper will also be responsible for the construction of the adjacent buildings.
9. The parking garage will be advertised for construction and will be constructed by a contractor hired by the OWNER using the Design-Bid-Build delivery method.
10. All meetings will be held at the office of DLR Group or City Hall.

### **510 – Constructability Review**

Complete the constructability review of the proposed parking garage based on the design drawings developed to approximately 65 percent level of design. The constructability review will be completed by The Weitz Company as a subconsultant to HDR.

Constructability review will be completed within 30 days of Notice to Proceed.

- 511 Attend an initial meeting with the design team to discuss the details of the project and to receive the current set of contract documents.
- 512 Complete the constructability review.
- 513 Prepare written review comments.
- 514 Attend one review meeting with DLR, OWNER, and Redeveloper to discuss the review comments.
- 515 Provide a review of responses to that address the issues raised during the constructability review.

### **520 – Cost Estimate**

Complete the cost estimate for the parking garage. The cost estimate will be completed by The Weitz Company as a subconsultant to HDR.

The cost estimate will be completed within 50 days of the notice to proceed.

- 521 Prepare a detailed cost estimate for the parking garage.
- 522 Provide the cost estimate to the OWNER for review.

**END OF SCOPE OF WORK**

FEE SUMMARY		
Task Series	Total Hours	Total
<b>Task 100 Project Management</b>		
110 Team Management	62	\$10,439
120 Implementation Plan	300	\$62,338
130 Project Schedule	614	\$83,852
140 Document Management	112	\$11,266
		\$167,895
<b>Task 200 Design/Construction Coordination</b>		
210 Design Team Coordination	264	\$58,350
220 Design Document Review	117	\$20,846
		\$79,197
<b>Task 230 Construction Team Coordination</b>		
231 Preconstruction Conferences	12	\$1,850
232 Weekly Construction Meetings	225	\$35,374
233 Review RFIs	72	\$13,450
234 Change Orders	36	\$5,583
235 Site Visits	600	\$82,640
236 Work Review	75	\$11,498
237/238/239 Punchlist	21	\$3,393
240 Testing Documentation	75	\$11,498
241 Photos	36	\$4,884
		\$170,168
<b>Task 300 Utility Coordination</b>		
310 Utility Coordination	33	\$5,074
		\$5,074
<b>Task 400 Public Outreach</b>		
410 Overall Project Branding	65	\$6,571
420 Project Website	485	\$49,102
430 Outreach	711	\$66,568
440 Press Releases	56	\$8,266
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		\$177,666
<b>Task 500 Parking Garage</b>		
510 Constructability Review	6	\$14,938
520 Cost Estimate	2	\$10,035
		\$24,973
<b>TOTAL</b>	<b>4339</b>	<b>\$624,972</b>

**TOTAL:**

**\$624,972**

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
APRIL 18, 2017 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AUTHORIZATION TO REPAIR AUTO HOIST	◆ RESOLUTION ORDINANCE RECEIVE/FILE	ROCKY HENKEL STREET SUPERINTENDENT

**SYNOPSIS**

A resolution has been prepared authorizing the repair of the in-ground auto hoist at the Public Works facility by Danielson Tech Supply, 10322 Sapp Brothers Drive, Omaha, NE 68138 for an amount not to exceed \$13,811.50.

**FISCAL IMPACT**

The FY17 General Fund Budget provides funding for the proposed purchase.

**RECOMMENDATION**

Approval

**BACKGROUND**

The proposed repair is due to normal wear and tear. The rear half of the hoist was repaired last year. Danielson Tech Supply is the sole source contractor due to the specialized nature of the work.

Danielson / Tech Supply, Inc. • 10322 Sapp Bros. Drive • Omaha, NE • (402) 896-3200 • (800) 237-9087

March 7<sup>th</sup>, 2017

**Bill To:**  
City of La Vista  
9900 Cornhusker Road  
La Vista, NE 68128

**Ship To:**  
City of La Vista  
9900 Cornhusker Road  
La Vista, NE 68128

Attention: Ray  
Quote

Qty	Item	Description	List Price	Your Price
1	FM10ML	Rotary Front Cylinder Assembly w/Multi-Locks and New Saddle. With Hardware	\$11,686.50	\$11,686.50
1	FD71Kit	Rotary Flay Roller Axle Kit	\$528.00	\$528.00
1	Labor	Labor to Replace Front Cylinder Assembly	\$1,100.00	\$1,100.00
			Subtotal	\$13,314.50
			Freight	\$497.00
			Sales Tax	-
			Total	\$13,811.50

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

Proposed By:  Date: 3/7/2017

**Thank you for your business!**