

LA VISTA CITY COUNCIL MEETING AGENDA
April 19, 2022
6:00 p.m.
Harold “Andy” Anderson Council Chamber
La Vista City Hall
8116 Park View Blvd

- **Call to Order**
- **Pledge of Allegiance**
- **Announcement of Location of Posted Open Meetings Act**
- **Administration of Oath of Office City Councilmember – Ward I**
- **Service Award: Ray Harrod – 25 Years**

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

A. CONSENT AGENDA

1. **Approval of the Agenda as Presented**
2. **Approval of the Minutes of the April 5, 2022 City Council Meeting**
3. **Approval of the Minutes of the April 2, 2022 City Council Work Session**
4. **Approval of the Minutes of the April 7, 2022 Planning Commission Meeting**
5. **Monthly Financial Report – February 2022**
6. **2022 Annual TIF Report**
7. **Request for Payment – Sampson Construction – Construction Services – Offstreet Parking District No. 2, Structure No. 2 - \$168,425.00**
8. **Request for Payment – Heimes Corporation – Construction Services – Thompson Creek – Central Park East - \$41,357.45**
9. **Request for Payment – City Centre Music Venue, LLC & Astro Theater, LLC – Disbursement of EDP Award Funds – \$259,549.32**
10. **Request for Payment – Design Workshop, Inc – Professional Services – La Vista 84th Street Bridge – \$25,756.25**
11. **Request for Payment – DLR Group – Professional Services – La Vista City Center Parking Structure 2 – \$11,925.00**
12. **Request for Payment – Felsburg, Holt & Ullevig – Professional Services – 84th Street Signal Improvements – \$2,652.50**
13. **Request for Payment – HGM Associates Inc. – Professional Services – East La Vista Sewer and Pavement Rehabilitation – Phase 2 Final Design – \$19,171.32**
14. **Approval of Claims**

- **Reports from City Administrator and Department Heads**
- **Project Update – City Ventures**

B. Vacancy – Councilmember – Ward II

1. **Accept Resignation – Councilmember Quick**
2. **Receive and File Notice and Declare a Vacancy – City Councilmember – Ward II**

C. Fireworks Permits

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

D Resolution – Nebraska Multisport Complex – Conditional Use Permit – E of Eastport Parkway & N of Giles Road – Private Recreational Facility

1. **Public Hearing**
2. **Resolution**

E. Resolution – Approve Professional Services Agreement – Giles Road Widening Conceptual Design

F. Approval of Class ZK Liquor License Application – Patriarch Distillers, LLC

1. **Public Hearing**
2. **Resolution**

G. Resolution – Declare Equipment Surplus

H. Resolution – Accept Wayfinding Framework Plan

I. Discussion – Capital Improvement Program (CIP)

J. Executive Session – Personnel

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

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



CITY OF LA VISTA
CERTIFICATE OF APPRECIATION

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


WHEREAS, **Ray Harrod** has served the City of La Vista since March 17, 1997; and

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


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

DATED THIS 19TH DAY OF APRIL 2022.


Douglas Kindig, Mayor



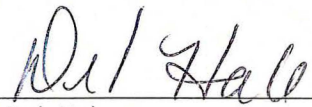
Kim J. Thomas
Councilmember, Ward I




Ronald Sheehan
Councilmember, Ward II



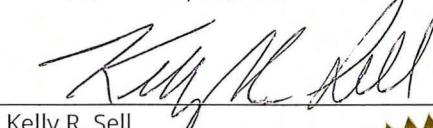
Terrilyn Quick
Councilmember, Ward II




Deb Hale
Councilmember, Ward III



Alan W. Ronan
Councilmember, Ward III



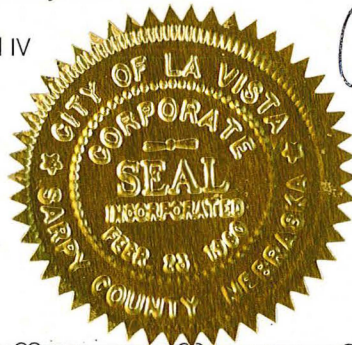
Kelly R. Sell
Councilmember, Ward IV



Jim Frederick
Councilmember, Ward IV

ATTEST:

Pamela A. Buethe, MMC
City Clerk



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MINUTE RECORD

A-2

No. 729 — REDFIELD DIRECT E2106195KV

LA VISTA CITY COUNCIL MEETING April 5, 2022

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 6:00 p.m. on April 5, 2022. Present were Councilmembers: Frederick, Sheehan, Thomas, Quick, Hale, and Sell. Also in attendance were, City Attorney McKeon, City Administrator Gunn, Chief of Police Lausten, City Clerk Buethe, Director of Public Works Soucie, Director of Administrative Services Pokorny, Library Director Barcal, Community Development Director Fountain, Finance Director Miserez, Recreation Director Stopak and City Engineer Dowse.

A notice of the meeting was given in advance thereof by publication in the Papillion Times on March 23, 2022. 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.

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

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE MARCH 15, 2022 CITY COUNCIL MEETING
3. REQUEST FOR PAYMENT — METALAB, LLC — PROFESSIONAL SERVICES — 84TH STREET UNDERPASS — \$21,366.75
4. REQUEST FOR PAYMENT — RDG PLANNING & DESIGN — PROFESSIONAL SERVICES — PLACEMAKING PHASE 1 — \$339,716.81
5. REQUEST FOR PAYMENT — RDG PLANNING & DESIGN — PROFESSIONAL SERVICES — PLACEMAKING PHASE 1 — \$16,305.25
6. REQUEST FOR PAYMENT — DLR GROUP — PROFESSIONAL SERVICES — LA VISTA CITY CENTRE PARKING STRUCTURE 2 — \$12,091.63
7. REQUEST FOR PAYMENT — THOMPSON, DREESSEN & DORNER, INC. — PROFESSIONAL SERVICES — CENTRAL PARK IMPROVEMENTS — \$9,186.71
8. REQUEST FOR PAYMENT — HGM ASSOCIATES INC. — PROFESSIONAL SERVICES — EAST LA VISTA SEWER AND PAVEMENT REHABILITATION — PHASE 2 FINAL DESIGN — \$25,513.53
9. REQUEST FOR PAYMENT — OLSSON, INC — PROFESSIONAL SERVICES — CHILI'S DEMOLITION ADDITIONAL SERVICES — \$1,420.00

10. APPROVAL OF CLAIMS

1-800 RADIATOR, maint.	1,463.98
AA WHEEL & TRUCK SUPPLY INC, maint.	277.06
ABM INDUSTRIES INC, services	8,995.31
ACEC OF NEBRASKA, services	25.00
ACTIVE NETWORK LLC, services	786.42
AGA, services	130.00
AMAZON, supplies	911.16
ANDERSON, P., travel	163.80
A-RELIEF, services	96.00
AT&T MOBILITY LLC. Phones	97.68
AUTOGRAPHIX INC, services	500.00
BADGER BODY & TRUCK EQUIP, maint.	860.00
BERGANKDV LLC, services	35,000.00
BIBLIONIX LLC, services	3,640.00
BIBLIOTHECA LLC, media	20.65
BIG RED LOCKSMITHS, bld&grnds	17.50
BISHOP BUSINESS EQUIPMENT, services	1,834.72

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BIZCO INC, services	4,772.64
BLACK HILLS ENERGY, utilities	11,027.92
BOBCAT OF OMAHA, services	1,681.50
BOK FINANCIAL, bonds	324,081.25
BUETHE, P., travel	310.05
CALENTINE, JEFFREY, tuition	1,500.00
CCAP AUTO LEASE LTD, services	391.12
CENTER POINT INC, books	45.54
CENTURY LINK, phones	1,062.12
CINTAS CORP, services	285.68
CITY CENTRE MUSIC VENUE LLC, grant	163,869.70
CITY OF OMAHA, services	258,475.54
CITY OF PAPIILLION, services	233,475.00
COLLAB. SUMMER LIBRARY PRGM, supplies	501.50
COMP CHOICE INC, services	467.50
CORNHUSKER INTL TRUCKS INC, maint.	1,439.09
COX COMMUNICATIONS INC, services	294.06
CPS HUMAN RESOURCE, services	713.00
CRIMINAL ADDICTION INC, services	300.00
CULLIGAN OF OMAHA, supplies	151.25
CUMMINS CENTRAL POWER LLC, bld&grnds	645.06
D & K PRODUCTS, supplies	3,619.40
DASH MEDICAL GLOVES, supplies	155.90
DATASHIELD CORP, services	20.00
DEMCO INC, supplies	217.38
DESIGN WORKSHOP INC, services	900.00
DIAMOND VOGEL PAINTS, maint.	161.09
DOUGLAS COUNTY SHERIFF'S OFC, services	200.00
DULTMEIER SALES LLC, maint.	2,098.92
EBSCO INFORMATION, media	887.00
EMBLEM ENTERPRISES INC, apparel	721.18
ENCYCLOPEDIA BRITANNICA INC, media	900.00
EVENT STRUCTURE SOLUTIONS, services	6,651.67
FASTENAL CO, maint.	11.44
FEDEX, services	62.23
FERGUSON ENTERPRISES, bld&grnds	417.19
FILTER CARE OF NE, maint.	50.50
FIRST STATE BANK, services	6,536.93
FNIC, services	233,684.75
FUN EXPRESS LLC, supplies	540.40
GALE, books	523.86
GENERAL FIRE & SAFETY EQUIP, bld&grnds	180.00
GREAT PLAINS UNIFORMS, apparel	450.00
GREATAMERICA FINANCIAL, services	1,461.54
GREY HOUSE PUBLISHING, media	345.00
H & H CHEVROLET LLC, maint.	136.85
HANEY SHOE STORE, apparel	150.00
HDR ENGINEERING INC, services	1,449.38
HEIMES CORP, services	26,902.09
HUNTEL COMMUNICATIONS INC, services	170.00
HY-VEE INC, services	1,989.88
INGRAM LIBRARY SERVICES, books	3,047.82
JENSEN TIRE AND AUTO, maint.	92.15
JOHNSON CONTROLS, b;d&grnds	327.15
KIMBALL MIDWEST, maint.	169.55
KRIHA FLUID POWER, maint.	198.20
LV COMM FOUNDATION, payroll	210.00
LABRIE, DONALD P, services	150.00
LARSEN SUPPLY CO, supplies	100.71
LARSON, CRYSTAL, supplies	450.00
LAUSTEN, ROBERT S, services	59.19

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LIBRARY IDEAS LLC, books	1,014.85
LOGO LOGIX EMBROIDERY, apparel	3,154.65
LOWE'S, supplies	168.51
MARCO INC, services	158.77
MENARDS-RALSTON, bld&grnds	1,620.61
METRO COMM COLLEGE, services	32,756.62
MUD, utilities	2,359.83
MID-AMERICAN BENEFITS, services	12,462.08
MIDWEST TAPE, media	329.29
MIDWEST TURF SUPPORT LLC, bld&grnds	2,790.00
MNJ TECHNOLOGIES DIRECT, services	368.00
MOSS ADAMS, services	38,606.25
NAT'L ENTERTAINMENT TECH INC, supplies	2,000.00
NE DEPT OF REVENUE 50G, gaming license	100.00
NE DEPT OF REVENUE, sales tax	62.37
NE DEPT OF TRANSPORTATION, services	8,696.54
NE STATE PATROL, services	2,230.50
NEBRASKALAND TIRE, maint.	1,366.06
NORM'S DOOR SERVICE, bld&grnds	582.00
NPZA-NE PLANNING, services	100.00
OFFICE DEPOT INC, supplies	1,544.92
OPPD, utilities	39,133.40
OMAHA WINNELSON SUPPLY, bld&grnds	311.82
OMNI ENGINEERING, maint.	457.38
ON THE SPOT PRODUCTIONS, services	6,960.00
PAYROLL MAXX, payroll & taxes	736,753.54
PER MAR SECURITY, services	895.92
PETTY CASH, supplies	400.00
POSITIVE CONCEPTS/ATPI, supplies	436.00
QUESTICA LTD, services	562.50
RAMADA CONF CENTER, travel	929.50
REACH SPORTS MARKETING, services	900.00
READY MIXED CONCRETE CO, services	918.23
ROBERT HALF, services	2,256.25
ROBERT T. HENNRICH, services	701.00
SAMPSON CONSTRUCTION, services	172,440.00
SAPP BROS, maint.	542.50
SARPY COUNTY COURTHOUSE, services	8,627.92
SIGN IT, services	961.00
SOUTHERN UNIFORM, apparel	205.24
SPIC & SPAN LINEN, services	95.00
STRATEGIC GOV'T RESOURCES INC, services	10,998.37
SUBURBAN NEWSPAPERS INC, services	628.84
SUCCESS FACTORS INC, services	11,408.51
TED'S MOWER SALES & SERVICE, maint.	131.17
THE COLONIAL PRESS, services	11,617.34
THE FILTER SHOP, bld& grnds	54.80
THE PENWORTHY CO, books	396.03
THOMPSON DREESSEN & DORNER, services	375.00
TOSHIBA, services	265.40
TRUCK CENTER COMPANIES, maint.	65.94
TY'S OUTDOOR POWER, maint.	174.90
UNITED PARCEL, services	20.25
UNIVERSITY OF NE LINCOLN, services	315.00
US BANK NATIONAL ASSOC, services	9,897.75
UTILITY EQUIPMENT CO, services	1,175.73
VERIZON, phones	1,015.22
VIVERE APARTMENTS, services	1,480.00
WALMART, supplies	316.64
WATKINS CONCRETE BLOCK, bld&grnds	42.90
WESTLAKE HARDWARE, bld&grnds	712.85

MINUTE RECORD

April 5, 2022

No. 729 — REDFIELD DIRECT E2106195KV

WOODHOUSE FORD OF OMAHA, maint.	93.32
WOODHOUSE FORD-BLAIR, maint.	688.88

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Henry Belik, President of the Mayor's Youth Leadership Council gave an update on what the group has been doing.

Community Development Director Fountain reported that they are having the Land Use Study meetings next week.

Director of Public Works Soucie reported on the UBAS Project update and Clean up days April 18th – April 24th, 2022.

Recreation Director Scott Stopak reported on upcoming activities at the Recreation Center.

Library Director Barcal reported that Author Jeff Barnes will be at the Library on April 10, 2022 and provided the Libraries Annual Report.

B. RESOLUTION – AUDITED COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR FISCAL YEAR ENDING SEPTEMBER 30, 2021

Tim Lens, with Bergan KDV, LLP, presented the audit reports and was available to answer any questions.

Councilmember Sheehan introduced and moved for the adoption of Resolution No. 22-023 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE MUNICIPAL AUDIT FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2021 AS PREPARED BY THE AUDITING FIRM OF BERGAN KDV, LLP, OMAHA, NEBRASKA.

WHEREAS, the City of La Vista has contracted with the firm of Bergan KDV, LLP, Omaha, Nebraska, to complete an audit of the City's municipal operations for the twelve months ended September 30, 2021; and

WHEREAS, Bergan KDV, 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 municipal audit for the twelve months ended September 30, 2021 is hereby accepted and approved.

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

C. COMPREHENSIVE PLAN – FUTURE LAND USE MAP AMENDMENT – LOTS 3 & 4 ECHO HILLS REPLAT FOUR

1. PUBLIC HEARING

At 6:17 p.m. Acting Mayor Thomas opened the public hearing and stated the floor was now open for discussion on the proposed future land use map amendment – Lots 3 & 4 Echo Hills Replat Four. Brett West representing Echo Hills gave a presentation.

At 6:26 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Sheehan, Thomas, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Ronan. Motion carried.

2. ORDINANCE

Councilmember Frederick introduced Ordinance No. 1449 entitled: AN ORDINANCE TO AMEND SECTIONS 1 AND 2 OF ORDINANCE NO. 1436 CODIFIED IN MUNICIPAL CODE SECTIONS 151.01 AND 151.02 TO UPDATE THE COMPREHENSIVE DEVELOPMENT PLAN AND RELATED FUTURE LAND USE MAP; TO REPEAL SECTIONS 1 AND 2 OF ORDINANCE NO. 1436 CODIFIED IN MUNICIPAL CODE SECTIONS 151.01 AND 151.02 AND ANY OTHER CONFLICTING ORDINANCES AS PREVIOUSLY ENACTED, TO PROVIDE FOR SEVERABILITY AND TO PROVIDE FOR THE EFFECTIVE DATE.

Councilmember Sell moved that the statutory rule requiring reading on three different days be suspended. Councilmember Hale seconded the motion to suspend the rules and roll call vote on the motion. Councilmembers voting aye: Frederick, Sheehan, Thomas, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: Ronan. Motion passed.

Councilmember Sheehan made a motion to approve final reading and adopt Ordinance 1449. Councilmember Frederick seconded the motion. The Acting Mayor then stated the question, "Shall Ordinance No. 1449 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye Frederick, Sheehan, Thomas, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Ronan. 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.

D. ZONING MAP AMENDMENT -- LOTS 3 & 4 ECHO HILLS REPLAT FOUR

1. PUBLIC HEARING

At 6:28 p.m. Acting Mayor Thomas opened the public hearing and stated the floor was now open for discussion on the proposed zoning map amendment -- Lots 3 7 4 Echo Hills Replat Four.

At 6:29 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Sheehan, Thomas, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Ronan. Motion carried.

2. ORDINANCE

Councilmember Sheehan introduced Ordinance No. 1450 entitled: AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

Councilmember Sell moved that the statutory rule requiring reading on three different days be suspended. Councilmember Hale seconded the motion to suspend the rules and roll call vote on the motion. Councilmembers voting aye: Frederick, Sheehan, Thomas, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: Ronan. Motion passed.

Councilmember Frederick made a motion to approve final reading and adopt Ordinance 1450. Councilmember Hale seconded the motion. The Acting Mayor then stated the question, "Shall Ordinance No. 1450 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye Frederick, Sheehan, Thomas, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Ronan. 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.

E. PLANNED DEVELOPMENT AMENDMENT -- LOTS 1 - 4 ECHO HILLS REPLAT FOUR

1. PUBLIC HEARING

MINUTE RECORD

April 5, 2022

No. 729 -- REDFIELD DIRECT E2106195KV

At 6:30 p.m. Acting Mayor Thomas opened the public hearing and stated the floor was now open for discussion on the proposed planned development amendment – Lots 1-4 Echo Hills Replat Four.

At 6:30 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Sheehan, Thomas, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Ronan. Motion carried.

2. ORDINANCE

Councilmember Quick introduced Ordinance No. 1451 entitled: AN ORDINANCE OF THE CITY OF LA VISTA, NEBRASKA AMENDING ESTABLISHED STANDARDS AND 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 Hale seconded the motion to suspend the rules and roll call vote on the motion. Councilmembers voting aye: Frederick, Sheehan, Thomas, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: Ronan. Motion passed.

Councilmember Sheehan made a motion to approve final reading and adopt Ordinance 1451. Councilmember Frederick seconded the motion. The Acting Mayor then stated the question, "Shall Ordinance No. 1451 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye Frederick, Sheehan, Thomas, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Ronan. 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.

F. REPLAT & SUBDIVISION AGREEMENT – ECHO HILLS REPLAT FIVE

1. RESOLUTION – APPROVE REPLAT AGREEMENT

Councilmember Sheehan introduced and moved for the adoption of Resolution No. 22-024 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, FOR APPROVAL OF THE REPLAT FOR LOTS 2-4 ECHO HILLS REPLAT FOUR, TO BE REPLATTED AS LOT 1 ECHO HILLS REPLAT FIVE, A SUBDIVISION LOCATED IN THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 14 NORTH, RANGE 11 EAST OF THE 6TH P.M., IN SARPY COUNTY, NEBRASKA.

WHEREAS, the owners of the above described property applied for approval of a replat for Lots 2-4 Echo Hills Replat Four, to be replatted as Lot 1 Echo Hills Replat Five; and

WHEREAS, the City Engineer has reviewed the replat; and

WHEREAS, on March 3, 2022, the La Vista Planning Commission held a meeting and reviewed the replat and recommended approval.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska, that the replat for Lots 2-4 Echo Hills Replat Four, to be replatted as Lot 1 Echo Hills Replat Five, a subdivision located in the southeast quarter of the northeast quarter of Section 14, Township 14 North, Range 11 East of the 6th P.M., Sarpy County, Nebraska, generally located northwest of the intersection of S 144th Street and Chandler Road, be, and hereby is, approved, subject to adoption and execution of the corresponding Subdivision Agreement amendment presented at this Council meeting.

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

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2. RESOLUTION – APPROVE SUBDIVISION AGREEMENT

Councilmember Sell introduced and moved for the adoption of Resolution No. 22-025 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING AN AMENDMENT TO THE SUBDIVISION AGREEMENT FOR ECHO HILLS REPLAT FOUR.

WHEREAS, the City Council did on April 5, 2022, approve of Echo Hills Replat Five subject to certain conditions; and

WHEREAS, the Subdivider, West Management, LLC o.b.o. Vandelay Investments, LLC, Echo Hills Apartments, LLC, and Echo Hills ALMC, LLC, as owner(s) of the affected lots agreed to execute an amendment to the original Subdivision Agreement satisfactory in form and content to the City;

NOW THEREFORE, BE IT RESOLVED, that the Subdivision Agreement be and hereby is approved and the Mayor and City Clerk be and hereby are authorized to execute the same on behalf of the City, subject to any specified conditions of Council and any revisions that the City Administrator or City Engineer may determine necessary or advisable.

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

G. CONDITIONAL USE PERMIT AMENDMENT – LOTS 2 – 4 ECHO HILLS REPLAT FOUR

1. PUBLIC HEARING

At 6:33 p.m. Acting Mayor Thomas opened the public hearing and stated the floor was now open for discussion on the proposed Conditional Use Permit – Lots 2-4 Echo Hills Replat Four.

At 6:33 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Sheehan, Thomas, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Ronan. Motion carried.

2. RESOLUTION

Councilmember Frederick introduced and moved for the adoption of Resolution No. 22-026 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE CONDITIONAL USE PERMIT FOR ECHO HILLS APARTMENTS, LLC FOR MULTIPLE FAMILY DWELLINGS ON LOTS 2-4 ECHO HILLS REPLAT FOUR.

WHEREAS, West Management, LLC o.b.o. Echo Hills Apartments, LLC has applied for approval of a Conditional Use Permit Amendment for the construction and operation of multiple family dwellings (apartments) on Lots 2-4 Echo Hills Replat Four (proposed Lot 1 Echo Hills Replat Five), generally located northwest of the intersection of S 144th Street and Chandler Road; and

WHEREAS, the La Vista Planning Commission reviewed the application on March 3, 2022 and recommends approval; and

WHEREAS, the Mayor and City Council of the City of La Vista are agreeable to the amendment of the 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 Amendment in form and content submitted at this meeting, with such modifications that the City Administrator or City Attorney may determine necessary or advisable, for Echo Hills Apartments, LLC to allow for the construction and operation of multiple family dwellings on Lots 2-4 Echo Hills Replat Four (proposed Lot 1 Echo Hills Replat Five).

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

H. RESOLUTION – AWARD CONTRACT – CONCESSION STAND OPERATIONS

Councilmember Sell introduced and moved for the adoption of Resolution No. 22-027 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE MAYOR TO EXECUTE A ONE-YEAR CONTRACT WITH A.L. VENDING AND CONCESSIONS, LLC., OMAHA, NEBRASKA, FOR THE OPERATION OF CONCESSIONS AT THE SOFTBALL COMPLEX, SOCCER COMPLEX, CITY PARK, AND COMMUNITY CENTER.

WHEREAS, the City has determined that it is desirable to contract for the operation of concession stands at various recreation sites in the City with A.L. Vending and Concessions, LLC.; and

WHEREAS, A.L. Vending and Concessions, LLC. will operate concessions at various recreation sites in the City; and

WHEREAS, the current contract with David Johns Investment Company, LLC, Omaha, Nebraska was terminated on February 28, 2022; and

WHEREAS, the Recreation Director recommends awarding the contract to A.L. Vending and Concessions, LLC for one year; and

WHEREAS, the contract provides for A.L. Vending and Concessions, LLC., to make payments of 10% of the gross revenue from all sales to the City; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the Mayor to sign a one-year contract with A.L. Vending and Concessions, LLC., Omaha, Nebraska, for the operation of the concessions at the Softball Complex, Soccer Complex, City Park, and La Vista Community Center.

Seconded by Councilmember Frederick. Monica Larsen was present to answer any questions. Councilmembers voting aye: Frederick, Sheehan, Thomas, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Ronan. Motion carried.

I. RESOLUTION – AUTHORIZE REQUEST FOR BIDS – CENTRAL PARK EAST – ACCESS ROAD/PLAZA PHASE 1

Councilmember Hale introduced and moved for the adoption of Resolution No. 22-028 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE ADVERTISEMENT FOR BIDS FOR GRADING, PAVING, STORM SEWER AND LIGHTING WORK WITHIN CENTRAL PARK EAST.

WHEREAS, the Mayor and Council have determined that the Central Park East Project is necessary; and

WHEREAS, the FY21/FY22 Biennial Budget provides funding for this project; and

WHEREAS, the schedule for awarding this contract is as follows:

Publish Notice to Contractors April 13, 2022 and April 20, 2022

Open Bids April 22, 2022 at 10:00am at City Hall

City Council Award Contract May 3, 2022

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the advertisement for bids for grading, paving, storm sewer and lighting work within Central Park East.

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

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J. RESOLUTION – APPROVE AMENDMENT NUMBER 2 – ACCESS ROAD MODIFICATIONS – CENTRAL PARK PLAZA – SECTION 1

Councilmember Hale introduced and moved for the adoption of Resolution No. 22-029 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF AMENDMENT NO. 2 TO A PROFESSIONAL SERVICES AGREEMENT WITH THOMPSON, DREESSEN AND DORNER (TD2) FOR ADDITIONAL SERVICES RELATED TO THE CENTRAL PARK ACCESS ROAD – PARK VIEW PROJECT, INCREASING THE NOT TO EXCEED AMOUNT BY \$95,880 FOR A TOTAL NOT TO EXCEED AMOUNT OF \$264,380.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined the Central Park Access Road – Park View Project is necessary; and that

WHEREAS, The FY21/FY22 Biennial Budget provides funding for this project; 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, by the Mayor and City Council of La Vista, Nebraska, authorizing the execution of Amendment No. 2 to a professional services agreement with Thompson, Dreessen and Dorner (TD2) for additional services related to the Central Park Access Road – Park View project, increasing the not to exceed amount by \$95,880 for a total not to exceed amount of \$264,380.

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

K. APPROVAL OF A CLASS I LIQUOR LICENSE APPLICATION – HAIL VARSITY CLUB LLC DBA HAIL VARSITY CLUB

1. PUBLIC HEARING

At 6:38 p.m. Acting Mayor Thomas opened the public hearing and stated the floor was now open for discussion on the proposed Class I Liquor License application – Hail Varsity Club LLC dba Hail Varsity Club.

At 6:41 p.m. Councilmember Sell made a motion to close the public hearing. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Sheehan, Thomas, Quick, and Sell. Nays: None. Abstain: Hale. Absent: Ronan. Motion carried.

2. RESOLUTION

Councilmember Sell introduced and moved for the adoption of Resolution No. 22-030 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA RECOMMENDING TO THE NEBRASKA LIQUOR CONTROL COMMISSION, APPROVAL OF A CLASS I LIQUOR LICENSE FOR HAIL VARSITY CLUB LLC DBA HAIL VARSITY CLUB IN LA VISTA, NEBRASKA.

WHEREAS, Hail Varsity Club LLC dba Hail Varsity Club, 12744 Westport Pkwy Street, La Vista, Sarpy County, Nebraska, has applied to the Nebraska Liquor Control Commission for a Class I Liquor License; and

WHEREAS, the Nebraska Liquor Control Commission has notified the City of said application; and

WHEREAS, the City has adopted local licensing standards to be considered in making recommendations to the Nebraska Liquor Control Commission; and

WHEREAS, said licensing standards have been considered by the City Council in making its decision;

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NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, hereby recommend to the Nebraska Liquor Control Commission approval of a Class I Liquor License submitted by Hail Varsity Club LLC dba Hail Varsity Club, 12744 Westport Pkwy Street, La Vista, Sarpy County, Nebraska.

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

L. RESOLUTION – DECLARE EQUIPMENT SURPLUS

Councilmember Frederick introduced and moved for the adoption of Resolution No. 22-031 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA DECLARING PROPERTY AS SURPLUS AND AUTHORIZING ITS SALE.

WHEREAS, City Staff has recognized 12 pieces of equipment to be declared surplus; and

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

2010 Ford Road Rescue Ambulance 6259 (Fire)	2011 Dodge Charger 6552 (Police)
1990 Ford F350 XLT Lariat 9083 (Fire)	2010 Dodge Charger 1136 (Police)
1997 E One Heavy Rescue 7791 (Fire)	2012 Dodge Charger 6618 (Police)
2012 Powertach 72" snow blade 12008748 (Public Works)	Tractor 72" belly mower M00297X130602 (Public Works)
1996 Landpride 16" Pull-Behind Grooming Mower AFM4020000-32 (Public Works)	1990 Jacobsen 720EHL 14 HP Pull-behind leaf sweeper 3274 (Public Works)
2005 Fieldmaster FM6 Infield Groomer Drag (Public Works)	Flail Mower (Public Works)

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council that 12 pieces of equipment be declared surplus property and sold.

AND BE IT FURTHER RESOLVED that the Mutual Finance Organization with Papillion and the Papillion RFD will receive the revenue from the sale of the fire equipment and that the City of La Vista general fund will receive the revenue from the sale of the police and public works equipment.

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

M. RESOLUTION – AUTHORIZE PURCHASE – MEDIUM DUTY PICKUP TRUCK

Councilmember Sheehan introduced and moved for the adoption of Resolution No. 22-032 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ONE (1) MEDIUM DUTY PICKUP TRUCK IN AN AMOUNT NOT TO EXCEED \$95,000.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a Medium Duty Pickup Truck is necessary; and

WHEREAS, the FY21/FY22 Biennial Budget provides funding for the proposed purchase; and

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

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NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska authorize the purchase of one (1) Medium Duty Pickup Truck in an amount not to exceed \$95,000.

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

N. APPROVAL OF APPOINTMENT TO FILL CITY COUNCIL VACANCY – WARD I

Councilmember Hale made a motion to approve the Mayor's appointment of Terrilyn Quick to fill the vacancy in Ward I. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Sheehan, Thomas, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Ronan. Motion carried.

COMMENTS FROM THE FLOOR

There were no comments from the floor.

COMMENTS FROM MAYOR AND COUNCIL

There were no comments from the Mayor and Council.

At 6:50 p.m. Councilmember Hale made a motion to adjourn the meeting. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Sheehan, Thomas, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Ronan. Motion carried.

PASSED AND APPROVED THIS 19TH DAY OF APRIL 2022.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Bueth, MMC
City Clerk

MINUTE RECORD

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No. 729 -- REDFIELD DIRECT E2106195KV

LA VISTA CITY COUNCIL WORK SESSION April 2, 2022

A work session of the City Council of the City of La Vista, Nebraska was convened in open and public session at 8:30 a.m. on April 2, 2022 at the La Vista City Hall. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Quick, Hale and Sell. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Clerk Bueth, Police Chief Lausten, Director of Public Works Soucie, Director of Administrative Services Pokorny, City Engineer Dowse, Finance Director Miserez, Community Development Director Fountain, Library Director Barcal, and Recreation Director Stopak.

A notice of the work session was given in advance thereof by publication in the Times on March 23, 2022. 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 work session to order, led the audience in the Pledge of Allegiance, and made the announcements.

1. WELCOME

The Mayor welcomed the group to the work session.

2. WORK SESSION

The Council, along with staff, reviewed and discussed the Long Range Financial Plan including operation and maintenance strategies and the Capital Improvement Program.

COMMENTS FROM MAYOR AND COUNCIL

There were no comments from the Mayor and Council.

At 1:05 p.m. Mayor Kindig declared the workshop adjourned.

PASSED AND APPROVED THIS 19TH DAY OF APRIL, 2022.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Bueth, MMC
City Clerk



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

THURSDAY, APRIL 7, AT 6:30 P.M.

The City of La Vista Planning Commission held a meeting on Thursday, April 7, in the Harold “Andy” Anderson Council Chambers at La Vista City Hall, 8116 Park View Boulevard. Legal notice of the public meeting and hearing were posted, distributed, and published according to Nebraska law. Notice was simultaneously given to all members of the Planning Commission. All proceedings shown were taken while the convened meeting was open to the attendance of the public. The following Planning Commission members were present and absent:

PRESENT: Mike Krzywicki, Gayle Malmquist, Kathleen Alexander, Mike Circo, Harold Sargus, Kevin Wetuski, Patrick Coghlan, John Gahan, Jason Dale, and Josh Frey.

ABSENT: None

STAFF PRESENT: Bruce Fountain, Community Development Director; Chris Solberg, Deputy Community Development Director; Cale Brodersen, Assistant Planner; Meghan Engberg, Permit Technician.

1. Call to Order

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

2. Approval of Meeting Minutes From March 3, 2022

Motion: *Krzywicki* moved, seconded by *Malmquist*, to **approve** the March 3rd, 2022, minutes.

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

3. Old Business

None.

4. New Business

A. Conditional Use Permit – Private Recreational Facility – 8001 S 120th Street – Nebraska Multi-Sport Complex

- i. **Staff Report – Chris Solberg, Deputy Community Development Director:** Solberg stated the applicant, Nebraska Multi-Sport Complex was seeking a Conditional Use Permit to develop and operate a private recreational facility. He mentioned that the applicant had been issued a CUP in 2017, but due to a lapse in the start of the project, the CUP expired and the applicant was needing to start the approval process over. Solberg said that the applicant has the same owners, but new leadership is managing the project and city staff have worked with them on a number of different aspects including traffic and pedestrian amenities as well as design review of the site improvements and structures. He mentioned that after the Conditional Use Permit moves through the approval process, a Subdivision Agreement will go to Council for approval regarding the public improvements, which will include a roundabout near Comfort Suites on Eastport Pkwy. Future improvements to the street network will be required as the activities of the development ramp up.

Staff recommends approval of the Conditional Use Permit, subject to satisfaction of all applicable requirements, including without limitation, notice, hearing, approval by the City Council, and recording of a subdivision agreement that provides details of the public improvements to be installed.

ii. **Public Hearing**

Craig Scriven, representing the applicant, delivered a brief update on the project. He said the mission of the project has been to provide a high-quality facility year-round to the community. They want to bring both competitive and recreational sports to La Vista and help boost the local economy. Scriven mentioned the experience he has in establishing sports complexes in other states.

Scriven said they are currently working on phase one, which targets field sports. They have revised the facility design to include fast-pitch and slow-pitch softball and baseball diamonds and they have received letters of intent from local and national organizations that want to use the facility. Deviating from the previous design, they moved everything of value out of the floodway. This facility will allow teams to stay here to compete instead of traveling to other locations, and it will bring economic development to the City. Scriven mentioned that they are aware of the necessary public improvements as far as traffic with the placement of the roundabout and traffic signal, wayfinding signage, etc. He talked about the facility management plan and how the City will be involved in that.

Sargus opened the Public Hearing

Circo asked what type of seating will be at the complex.

Scriven said there won't be any stands or fixed seating. The fields will be made up of large, blanketed artificial turf because the fields are configured differently for different sports, so spectators will bring their foldable chairs and place them where they will be able to see the sport being played.

Frey asked if they would be allowing the chairs on the turf.

Scriven said that they don't want anything being staked into the ground, but the rubber bases of the chairs should protect the turf.

Gahan asked if the goals would be movable.

Scriven the goals will be on wheels.

Krzywicki said that the soccer field at the College of Saint Mary or field number 2 at Tranquility Park have turf similar to what will be used here.

Sargus asked what the project timeline is.

Scriven said they have already been on-site doing some infrastructure work, and then he showed the Commission the timeline.

Circo asked if there would be any type of fencing brought in for softball and baseball tournaments.

Scriven said they will have netting on the sides to offer protection behind the diamond and they will have rolling fences for the fields.

Frey asked if they have a plan for turf disposal.

Scriven said that Astro Turf has a secondary turf program that donates the turf for use in developing countries. He also mentioned they have a turf replacement fund to help keep the fields well-maintained.

Krzywicki inquired about the section in the initial review letter stating that gravel parking lots are not allowed under the current Zoning Ordinances, but that there would be a possibility that their use would be added. He asked if the applicant would be able to operate even with gravel parking without the change of the Zoning Ordinance.

Solberg said that some changes have already been made to allow for gravel parking lots for recreational facilities in the Transitional Agriculture (TA) zoning district, and that it was adopted into the Ordinance with the last zoning "clean up" amendments earlier this year.

Krzywicki asked how stalls in the parking lot would be counted and delineated.

Kyle Graham from Olsson said that each of the parking stalls will have a concrete curb stop to mark out the stalls. He mentioned that the ADA stalls will be concrete with access.

Krzywicki asked if there is sidewalk paving from the ADA stalls to the fields.

Graham said there is, and the fields have sidewalk around them as well.

Krzywicki asked if the ADA requirements can still be met for the fields where there is a large blanket of turf that is not broken up by paved sidewalks.

Graham said that the fields are blanketed together in pairs, so there will still be sidewalks along the south and north ends and the east and west ends, just not along the middle where the two fields connect.

Sargus asked how the portable bathrooms will be maintained.

Scriven said there is one permanent building that has a concession stand with restrooms that will be part of the phase one project. He mentioned that phase two will have a field house with additional restrooms, but in the meantime, they will have two restroom trailers elsewhere on the site.

Frey asked if the pump trucks would be able to access the portable restrooms to pump them out and clean them.

Scriven said that they will not be putting the restrooms next to the fields, and they will have access to clean them.

Sargus asked if the roads will be graveled for a while or if it's permanent.

Scriven said the goal is to pave the roads, but they will need to wait until they have the funds to pay for it.

Frey asked if the maintenance equipment will be stored outside, or if they have somewhere to store it.

Scriven said it will be stored in the concession building.

Alexander asked if there will be a facility for all the sporting equipment.

Scriven said the goals will be stored outside and that once the field house is built, there will be equipment rooms in there.

Krzywicki asked how the managing of games would work so there aren't too many people there at the same time.

Scriven said that the facility has multiple access points, which helps with traffic. He also mentioned that by not scheduling consecutive games for the same age group at the same time, traffic will not be as congested.

Solberg said that they are working on walkability from the hotels to the fields and that there are neighboring companies that have expressed a willingness to let the complex use their parking.

Krzywicki asked if there would be any traffic control modifications during peak times to allow for more traffic to get off the site.

Solberg said that it is in their management plan for them to work with the City and the police department to discuss times where they are expecting high traffic flows. He

mentioned that there will also be a study done to see about widening Giles Rd. to six lanes.

Frey asked what the timeline for the roundabout will be.

Solberg said they have not gotten into the timing of it, but that it is part of the subdivision agreement, and they will be having discussions soon.

Graham said the roundabout will be one of the last things built on the site as part of the first phase, because they are starting at the north end, and they will need the access to the south for construction.

Frey asked if the square footage of the concession stand had been determined yet.

Graham said that it had.

Frey said that he has concerns about pallets of turf being stored outside while this project is being worked on and where the larger maintenance equipment will be stored.

Scriven said the maintenance equipment will be stored in the building and the turf will not be stored on pallets. He said there will be a maintenance company that comes in once a month to take care of the fields.

Sargus closed the Public Hearing.

- iii. **Recommendation:** Circo moved, seconded by Gahan, to recommend **approval** of the Conditional Use Permit for a private recreational facility at 8001 S 120th Street for the Nebraska Multi-Sport complex.

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

5. Comments from the Floor

Scriven thanked the Commission.

6. Comments from the Planning Commission

None.

7. Comments from Staff

Fountain told the Commission there will be not second meeting in April.

8. Adjournment

Sargus adjourned the meeting at 7:20 p.m.

Reviewed by Planning Commission:

Planning Commission Secretary

Planning Commission Chair

Date

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the One Month Ending February 28, 2022
42% of the Fiscal Year 2022

A-5

Total All Funds

	Budget	One MTD	YTD	Over(under)	% of Budget
	(12 month)	Actual	Actual	Budget	Used
OPERATING REVENUES					
General Fund	\$ 22,251,240	\$ 1,516,376	\$ 5,229,489	\$(17,021,751)	24%
Sewer Fund	4,681,710	414,125	2,027,499	(2,654,211)	43%
Debt Service Fund	3,821,553	386,959	1,180,992	(2,640,561)	31%
Capital Improvement Fund	664	58	4,118	3,454	620%
Lottery Fund	1,361,363	106,867	544,080	(817,283)	40%
Economic Development Fund	143,678	329	2,320	(141,358)	2%
Off Street Parking Fund	32,028	4,174	15,250	(16,778)	48%
Redevelopment Fund	2,312,099	300,787	872,789	(1,439,310)	38%
Police Academy	172,058	4,335	191,758	19,700	111%
TIF 1A	514,534	—	—	(514,534)	—%
TIF 1B	806,735	—	—	(806,735)	—%
Sewer Reserve Fund	1,799	—	3,461	1,662	192%
Qualified Sinking Fund	1,848	112	652	(1,196)	35%
Total Operating Revenues	36,101,309	2,734,123	10,072,407	(26,028,902)	28%

OPERATING EXPENDITURES

General Fund	21,129,107	1,256,880	6,718,357	(14,410,750)	32%
Sewer Fund	4,312,258	268,677	1,437,521	(2,874,737)	33%
Debt Service Fund	3,458,428	18,175	2,767,950	(690,478)	80%
Capital Improvement Fund	—	—	—	—	—%
Lottery Fund	756,877	29,410	177,305	(579,572)	23%
Economic Development Fund	48,426	—	76,430	28,004	158%
Off Street Parking Fund	1,265,821	13,534	765,779	(500,042)	60%
Redevelopment Fund	1,560,866	9,789	307,507	(1,253,359)	20%
Police Academy	192,250	14,381	61,346	(130,904)	32%
TIF 1A	514,534	—	136,153	(378,381)	26%
TIF 1B	806,735	—	53,192	(753,543)	7%
Sewer Reserve Fund	—	—	—	—	—%
Qualified Sinking Fund	—	—	—	—	—%
Total Operating Expenditures	34,045,302	1,610,847	12,501,540	(21,543,762)	37%

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the One Month Ending February 28, 2022
42% of the Fiscal Year 2022

Total All Funds

	Budget (12 month)	One MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
OPERATING REVENUES NET OF EXPENDITURES					
General Fund	1,122,133	259,496	(1,488,868)	(2,611,001)	
Sewer Fund	369,452	145,448	589,978	220,526	
Debt Service Fund	363,125	368,784	(1,586,958)	(1,950,083)	
Capital Improvement Fund	664	58	4,118	3,454	
Lottery Fund	604,486	77,457	366,775	(237,711)	
Economic Development Fund	95,252	329	(74,110)	(169,362)	
Off Street Parking Fund	(1,233,793)	(9,360)	(750,529)	483,264	
Redevelopment Fund	751,233	290,998	565,282	(185,951)	
Police Academy	(20,192)	(10,047)	130,412	150,604	
TIF 1A	—	—	(136,153)	(136,153)	
TIF 1B	—	—	(53,192)	(53,192)	
Sewer Reserve Fund	1,799	—	3,461	1,662	
Qualified Sinking Fund	1,848	112	652	(1,196)	
Operating Revenues Net of Expenditures	2,056,007	1,123,275	(2,429,134)	(4,485,141)	

**OTHER FINANCING
SOURCES & USES**

TRANSFERS IN

General Fund	407,210	298,669	298,669	(108,541)	73%
Sewer Fund	1,450,150	—	—	(1,450,150)	—%
Debt Service Fund	679,775	—	—	(679,775)	—%
Capital Improvement Fund	1,341,000	8,979	8,979	(1,332,021)	1%
Lottery Fund	—	—	—	—	
Economic Development Fund	—	—	—	—	
Off Street Parking Fund	1,233,847	64,137	619,970	(613,877)	50%
Redevelopment Fund	—	—	—	—	
Police Academy	—	—	—	—	
TIF 1A	—	—	—	—	
TIF 1B	—	—	—	—	
Sewer Reserve Fund	—	—	—	—	
Qualified Sinking Fund	125,000	—	—	(125,000)	—%
Total Transfers In	5,236,982	371,785	927,618	(4,309,364)	18%

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the One Month Ending February 28, 2022
42% of the Fiscal Year 2022

Total All Funds

	Budget (12 month)	One MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
TRANSFERS OUT					
General Fund	(1,300,609)	(30,196)	(52,305)	1,248,304	4%
Sewer Fund	—	—	—	—	
Debt Service Fund	(1,824,013)	(42,920)	(576,644)	1,247,369	32%
Capital Improvement Fund	—	—	—	—	
Lottery Fund	(662,360)	—	—	662,360	—%
Economic Development Fund	—	—	—	—	
Off Street Parking Fund	—	(298,669)	(298,669)	(298,669)	
Redevelopment Fund	—	—	—	—	
Police Academy	—	—	—	—	
TIF 1A	—	—	—	—	
TIF 1B	—	—	—	—	
Sewer Reserve Fund	(1,450,000)	—	—	1,450,000	—%
Qualified Sinking Fund	—	—	—	—	
Total Transfers Out	(5,236,982)	(371,785)	(927,618)	4,309,364	18%

NET TRANSFERS

General Fund	(893,399)	268,473	246,364	1,139,763	
Sewer Fund	1,450,150	—	—	(1,450,150)	—%
Debt Service Fund	(1,144,238)	(42,920)	(576,644)	567,594	50%
Capital Improvement Fund	1,341,000	8,979	8,979	(1,332,021)	1%
Lottery Fund	(662,360)	—	—	662,360	—%
Economic Development Fund	—	—	—	—	
Off Street Parking Fund	1,233,847	(234,532)	321,301	(912,546)	26%
Redevelopment Fund	—	—	—	—	
Police Academy	—	—	—	—	
TIF 1A	—	—	—	—	
TIF 1B	—	—	—	—	
Sewer Reserve Fund	(1,450,000)	—	—	1,450,000	—%
Qualified Sinking Fund	125,000	—	—	(125,000)	—%
Total Net Transfers	—	—	—	—	

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AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
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42% of the Fiscal Year 2022

Total All Funds

	Budget (12 month)	One MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
OTHER REVENUE: BOND PROCEEDS					
Sewer Fund	4,000,000	—	—	(4,000,000)	—%
Capital Improvement Fund	—	—	—	—	
Economic Development Fund	3,000,000	—	3,080,000	80,000	103%
Off Street Parking Fund	12,500,000	—	13,657,391	1,157,391	109%
Redevelopment Fund	15,567,000	—	—	(15,567,000)	—%
Total Bond Proceeds	35,067,000	—	16,737,391	(18,329,609)	48%

OTHER EXPENDITURES: CIP

Sewer Fund	5,720,000	105	176,905	(5,543,095)	3%
Capital Improvement Fund	4,306,000	9,330	214,209	(4,091,791)	5%
Off Street Parking Fund	9,500,000	111,902	414,352	(9,085,648)	4%
Redevelopment Fund	10,689,000	127,015	527,473	(10,161,527)	5%
Total Capital Improvement	30,215,000	248,352	1,332,940	(28,882,060)	4%

**OTHER EXPENDITURES:
GRANTS**

Economic Development Fund	8,231,882	432,158	598,578	(7,633,304)	7%
Total Grants	8,231,882	432,158	598,578	(7,633,304)	7%

NET FUND ACTIVITY

General Fund	228,734	527,969	(1,242,504)	(1,471,238)
Sewer Fund	99,602	145,342	413,073	313,471
Debt Service Fund	(781,113)	325,864	(2,163,602)	(1,382,489)
Capital Improvement Fund	(2,964,336)	(293)	(201,113)	2,763,223
Lottery Fund	(57,874)	77,457	366,775	424,649
Economic Development Fund	(5,136,630)	(431,829)	2,407,312	7,543,942
Off Street Parking Fund	3,000,054	(355,794)	12,813,810	9,813,756
Redevelopment Fund	5,629,233	163,983	37,809	(5,591,424)
Police Academy	(20,192)	(10,047)	130,412	150,604
TIF 1A	—	—	(136,153)	(136,153)
TIF 1B	—	—	(53,192)	(53,192)
Sewer Reserve Fund	(1,448,201)	—	3,461	1,451,662
Qualified Sinking Fund	126,848	112	652	(126,196)
Net Activity	(1,323,875)	442,766	12,376,739	13,700,614

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AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
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Total All Funds

	Ending Fund Balance As of		
	9/30/2022	2/28/2022	Variance
FUND BALANCE			
General Fund	11,313,174	9,391,737	(1,921,437)
Sewer Fund	1,734,585	2,893,132	1,158,547
Debt Service Fund	2,506,501	1,397,110	(1,109,391)
Capital Improvement Fund	356,814	3,457,476	3,100,662
Lottery Fund	4,475,677	4,897,760	422,083
Economic Development Fund	104,799	7,916,805	7,812,006
Off Street Parking Fund	3,030,802	12,829,458	9,798,656
Redevelopment Fund	10,015,720	4,564,173	(5,451,547)
Police Academy	58,925	210,291	151,366
TIF 1A	—	—	—
TIF 1B	—	—	—
Sewer Reserve Fund	512,858	1,964,073	1,451,215
Qualified Sinking Fund	529,020	403,023	(125,997)
Net Fund Balance	\$ 34,638,875	\$ 49,925,040	\$ 15,286,165

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General Fund

	Budget (12 month)	One MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Property taxes	\$ 9,840,484	\$ 439,567	\$ 995,026	\$ (8,845,458)	10%
Sales and use taxes	4,566,703	599,606	1,733,665	(2,833,038)	38%
Motor vehicle taxes	606,222	32,834	205,601	(400,621)	34%
Payments in Lieu of taxes	197,077	—	—	(197,077)	—%
State revenue	1,871,045	149,691	827,462	(1,043,583)	44%
Occupation and franchise taxes	2,248,828	168,486	999,509	(1,249,319)	44%
Licenses and permits	504,708	104,124	308,148	(196,560)	61%
Interest income	30,801	1,268	10,371	(20,430)	34%
Charges for services	388,671	15,871	75,137	(313,534)	19%
Grant Income	1,748,848	2,993	57,660	(1,691,188)	3%
Other	247,853	1,936	16,910	(230,943)	7%
Total Revenues	22,251,240	1,516,376	5,229,489	(17,021,751)	24%
EXPENDITURES					
Administrative Services	613,636	45,099	220,275	(393,361)	36%
Mayor and Council	238,915	7,930	64,435	(174,480)	27%
Boards & Commissions	6,335	148	667	(5,668)	11%
Building Maintenance	764,982	26,301	163,562	(601,420)	21%
Administration	738,737	42,834	253,312	(485,425)	34%
Police and Animal Control	5,644,591	415,930	2,061,632	(3,582,959)	37%
Fire	2,608,425	217,086	1,087,152	(1,521,274)	42%
Community Development	743,511	46,030	233,143	(510,368)	31%
Public Works	4,436,712	231,285	1,233,728	(3,202,984)	28%
Recreation	931,897	48,994	253,053	(678,844)	27%
Library	1,069,905	59,436	333,566	(736,339)	31%
Information Technology	464,863	15,874	131,636	(333,227)	28%
Human Resources	1,076,076	32,549	289,912	(786,164)	27%
Public Transportation	115,430	5,917	29,724	(85,706)	26%
Finance	603,025	31,349	225,671	(377,354)	37%
Communication	307,110	23,581	66,454	(240,656)	22%
Capital outlay	764,957	6,537	70,433	(694,524)	9%
Total Expenditures	21,129,107	1,256,880	6,718,357	(14,410,750)	32%
REVENUES NET OF EXPENDITURES	1,122,133	259,496	(1,488,868)	(2,611,001)	

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General Fund

	Budget (12 month)	One MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
OTHER FINANCING SOURCES (USES)					
Operating transfers in (Lottery)	407,210	298,669	298,669	(108,541)	73%
Operating transfers out (DSF, OSP, CIP)	(1,300,609)	(30,196)	(52,305)	1,248,304	4%
Total other Financing Sources (Uses)	<u>(893,399)</u>	<u>268,473</u>	<u>246,364</u>	<u>1,139,763</u>	<u>(28)%</u>
NET FUND ACTIVITY	<u>\$ 228,734</u>	<u>\$ 527,969</u>	<u>\$ (1,242,504)</u>	<u>\$ (1,471,238)</u>	

CITY OF LA VISTA, NEBRASKA
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Sewer Fund

	Budget (12 month)	One MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
User fees	\$ 4,553,306	\$ 405,037	\$ 1,917,746	\$ (2,635,560)	42%
Service charge and hook-up fees	123,613	1,653	98,345	(25,268)	80%
Miscellaneous	20	7,197	7,235	7,215	36176%
Total Revenues	4,676,939	413,887	2,023,326	(2,653,613)	43%
EXPENDITURES					
Personnel Services	665,251	42,630	206,569	(458,682)	31%
Commodities	35,356	627	8,524	(26,832)	24%
Contract Services	3,159,657	224,802	1,217,348	(1,942,309)	39%
Maintenance	39,084	619	4,696	(34,388)	12%
Other	34,730	—	384	(34,346)	1%
Storm Water	58,180	—	—	(58,180)	—%
Capital Outlay	250,000	—	—	(250,000)	—%
Debt service					
Principal	—	—	—	—	—%
Interest	70,000	—	—	(70,000)	—%
Total Expenditures	4,312,258	268,677	1,437,521	(2,874,737)	33%
OPERATING INCOME (LOSS)	364,681	145,210	585,806	221,125	
NON-OPERATING REVENUE					
Interest income	4,771	238	4,172	(599)	87%
INCOME (LOSS) BEFORE TRANSFERS	4,771	238	4,172	(599)	87%
OTHER FINANCING SOURCES (USES)					
Operating transfers in	1,450,150	—	—	(1,450,150)	—%
Operating transfers out	—	—	—	—	—%
Bond proceeds	4,000,000	—	—	(4,000,000)	—%
Capital Improvement	(5,720,000)	(105)	(176,905)	5,543,095	3%
Total other Financing Sources (Uses)	(269,850)	(105)	(176,905)	92,945	66%
NET INCOME (LOSS)	\$ 99,602	\$ 145,342	\$ 413,073	\$ 313,471	

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Debt Service Fund

	Budget (12 month)	One MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Property Taxes	\$ 1,009,029	\$ 44,841	\$ 101,239	\$ (907,790)	10%
Sales and use taxes	2,283,352	299,803	866,833	(1,416,519)	38%
Motor vehicle taxes	—	—	751	751	—%
Payments in Lieu of taxes	19,707	—	—	(19,707)	—%
Other (Assessments/Fire Reimbursement)	504,517	42,043	210,215	(294,302)	42%
Interest income	4,948	273	1,954	(2,994)	39%
Total Revenues	<u>3,821,553</u>	<u>386,959</u>	<u>1,180,992</u>	<u>(2,640,561)</u>	<u>31%</u>
EXPENDITURES					
Administration	25,670	—	1,178	(24,492)	5%
Fire Contract Bond	218,096	18,175	90,875	(127,221)	42%
Debt service					
Principal	2,740,000	—	2,440,000	(300,000)	89%
Interest	474,662	—	235,897	(238,765)	50%
Total Expenditures	<u>3,458,428</u>	<u>18,175</u>	<u>2,767,950</u>	<u>(690,478)</u>	<u>80%</u>
REVENUES NET OF EXPENDITURES	<u>363,125</u>	<u>368,784</u>	<u>(1,586,958)</u>	<u>(1,950,083)</u>	
OTHER FINANCING SOURCES (USES)					
Operating transfers in (GF Hwy Alloc)	679,775	—	—	(679,775)	—%
Operating transfers out (CIP, OSP)	(1,824,013)	(42,920)	(576,644)	1,247,369	32%
Total other Financing Sources (Uses)	<u>(1,144,238)</u>	<u>(42,920)</u>	<u>(576,644)</u>	<u>567,594</u>	
NET FUND ACTIVITY	<u>\$ (781,113)</u>	<u>\$ 325,864</u>	<u>\$ (2,163,602)</u>	<u>\$ (1,382,489)</u>	

CITY OF LA VISTA, NEBRASKA
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Capital Improvement Program Fund

	Budget (12 month)	One MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Interest income	\$ 664	\$ 58	\$ 4,118	\$ 3,454	620%
Grant income	—	—	—	—	—%
Special assessment	—	—	—	—	—%
Other income	—	—	—	—	—%
Total Revenues	<u>664</u>	<u>58</u>	<u>4,118</u>	<u>3,454</u>	<u>620%</u>
EXPENDITURES					
Administration	—	—	—	—	—%
Other	—	—	—	—	—%
Total Expenditures	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—%</u>
REVENUES NET OF EXPENDITURES	<u>664</u>	<u>58</u>	<u>4,118</u>	<u>3,454</u>	
OTHER FINANCING SOURCES (USES)					
				—	
Operating transfers in (GF, DSF)	1,341,000	8,979	8,979	(1,332,021)	1%
Operating transfers out (DSF)	—	—	—	—	—%
Bond proceeds	—	—	—	—	—%
Capital outlay	(4,306,000)	(9,330)	(214,209)	4,091,791	5%
Total other Financing Sources (Uses)	<u>(2,965,000)</u>	<u>(351)</u>	<u>(205,230)</u>	<u>2,759,770</u>	<u>7%</u>
NET FUND ACTIVITY	<u>\$ (2,964,336)</u>	<u>\$ (293)</u>	<u>\$ (201,113)</u>	<u>\$ 2,763,223</u>	

CITY OF LA VISTA, NEBRASKA
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Lottery Fund

	Budget	One MTD	YTD	Over(under)	% of Budget
	(12 month)	Actual	Actual	Budget	Used
REVENUES					
Lottery Rev/Community Betterment	\$ 1,000,000	\$ 76,323	\$ 398,244	\$ (601,756)	40%
Lottery Tax Form 51	347,826	30,529	138,429	(209,397)	40%
Interest income	13,537	14	4,258	(9,279)	31%
Miscellaneous / Other	—	—	3,150	3,150	—%
Total Revenues	1,361,363	106,867	544,080	(817,283)	40%
EXPENDITURES					
Professional Services	139,040	—	18,102	(120,938)	13%
Salute to Summer	152,182	—	138	(152,044)	—%
Community Events	44,924	(1,119)	19,124	(25,800)	43%
Events - Marketing	60,341	—	1,513	(58,828)	3%
Recreation Events	1,564	—	—	(1,564)	—%
Concert & Movie Nights	11,000	—	—	(11,000)	—%
State Taxes	347,826	30,529	138,429	(209,397)	40%
Total Expenditures	756,877	29,410	177,305	(579,572)	23%
REVENUES NET OF EXPENDITURES	604,486	77,457	366,775	(237,711)	
OTHER FINANCING SOURCES (USES)					
Operating transfers in	—	—	—	—	
Operating transfers out (GF, SF, DSF)	(662,360)	—	—	662,360	—%
Total other Financing Sources (Uses)	(662,360)	—	—	662,360	—%
NET FUND ACTIVITY	\$ (57,874)	\$ 77,457	\$ 366,775	\$ 424,649	

CITY OF LA VISTA, NEBRASKA
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Economic Development Program Fund

	Budget (12 month)	One MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Other Income (Grant Payments)	\$ 143,570	\$ —	\$ —	\$ (143,570)	—%
Interest income	108	329	2,320	2,212	2148%
Total Revenues	<u>143,678</u>	<u>329</u>	<u>2,320</u>	<u>(141,358)</u>	<u>2%</u>
EXPENDITURES					
Professional Services	—	—	—	—	—%
Financial / Legal Fees	500	—	76,430	75,930	15286%
Debt service: (Warrants)					
Principal	—	—	—	—	—%
Interest	47,926	—	—	(47,926)	—%
Total Expenditures	<u>48,426</u>	<u>—</u>	<u>76,430</u>	<u>28,004</u>	<u>158%</u>
REVENUES NET OF EXPENDITURES	<u>95,252</u>	<u>329</u>	<u>(74,110)</u>	<u>(169,362)</u>	
OTHER FINANCING SOURCES (USES)					
Operating transfers in (GF, DSF)	—	—	—	—	—%
Operating transfers out	—	—	—	—	—%
Bond proceeds	3,000,000	—	3,080,000	80,000	103%
Community Development - Grant	(8,231,882)	(432,158)	(598,578)	7,633,304	7%
Total other Financing Sources (Uses)	<u>(5,231,882)</u>	<u>(432,158)</u>	<u>2,481,422</u>	<u>7,713,304</u>	<u>(47)%</u>
NET FUND ACTIVITY	<u>\$ (5,136,630)</u>	<u>\$ (431,829)</u>	<u>\$ 2,407,312</u>	<u>\$ 7,543,942</u>	

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Off Street Parking Fund

	Budget (12 month)	One MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Garage fees	\$ 29,000	\$ 3,660	\$ 14,196	\$ (14,804)	49%
Interest income	3,028	514	1,054	(1,974)	35%
Total Revenues	<u>32,028</u>	<u>4,174</u>	<u>15,250</u>	<u>(16,778)</u>	<u>48%</u>
EXPENDITURES					
General & Administrative	35,480	—	157,222	121,742	443%
Professional Services	160,908	13,534	70,310	(90,598)	44%
Maintenance	15,700	—	4,624	(11,076)	29%
Commodities	11,000	—	—	(11,000)	—%
Debt service:					
Principal	710,000	—	510,000	(200,000)	72%
Interest	332,733	—	23,624	(309,109)	7%
Total Expenditures	<u>1,265,821</u>	<u>13,534</u>	<u>765,779</u>	<u>(500,042)</u>	<u>60%</u>
REVENUES NET OF EXPENDITURES	<u>(1,233,793)</u>	<u>(9,360)</u>	<u>(750,529)</u>	<u>483,264</u>	
OTHER FINANCING SOURCES (USES)					
Operating transfers in (GF, DSF, RDF)	1,233,847	64,137	619,970	(613,877)	50%
Operating transfers out	—	(298,669)	(298,669)	(298,669)	—%
Bond proceeds	12,500,000	—	13,657,391	1,157,391	109%
Capital Improvement	(9,500,000)	(111,902)	(414,352)	9,085,648	4%
Total other Financing Sources (Uses)	<u>4,233,847</u>	<u>(346,434)</u>	<u>13,564,340</u>	<u>9,330,493</u>	<u>320%</u>
NET FUND ACTIVITY	<u>\$ 3,000,054</u>	<u>\$ (355,794)</u>	<u>\$ 12,813,810</u>	<u>\$ 9,813,756</u>	

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the One Month Ending February 28, 2022
42% of the Fiscal Year 2022

Redevelopment Fund

	Budget	One MTD	YTD	Over(under)	% of Budget
	(12 month)	Actual	Actual	Budget	Used
REVENUES					
Sales and use taxes	\$ 2,283,352	\$ 299,803	\$ 866,833	(1,416,519)	38%
Occupation and franchise taxes	100	9	79	(21)	79%
Interest income	28,647	976	5,877	(22,770)	21%
Total Revenues	<u>2,312,099</u>	<u>300,787</u>	<u>872,789</u>	<u>(1,439,310)</u>	<u>38%</u>
EXPENDITURES					
Professional Services	175,000	9,789	101,524	(73,476)	58%
Financial / Legal Fees	36,250	—	450	(35,800)	1%
Debt service: (Warrants)				—	—%
Principal	705,000	—	—	(705,000)	—%
Interest	644,616	—	205,533	(439,083)	32%
Total Expenditures	<u>1,560,866</u>	<u>9,789</u>	<u>307,507</u>	<u>(1,253,359)</u>	<u>20%</u>
REVENUES NET OF EXPENDITURES	<u>751,233</u>	<u>290,998</u>	<u>565,282</u>	<u>(185,951)</u>	
OTHER FINANCING SOURCES (USES)					
Operating transfers in	—	—	—	—	—%
Operating transfers out (OSP)	—	—	—	—	—%
Bond proceeds	15,567,000	—	—	(15,567,000)	—%
Capital Improvement	(10,689,000)	(127,015)	(527,473)	10,161,527	5%
Total other Financing Sources (Uses)	<u>4,878,000</u>	<u>(127,015)</u>	<u>(527,473)</u>	<u>(5,405,473)</u>	
NET FUND ACTIVITY	<u>\$ 5,629,233</u>	<u>\$ 163,983</u>	<u>\$ 37,809</u>	<u>\$ (5,591,424)</u>	

CITY OF LA VISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the One Month Ending February 28, 2022
42% of the Fiscal Year 2022

Police Academy Fund

	Budget	One MTD	YTD	Over(under)	% of budget
	(12 month)	Actual	Actual	Budget	Used
REVENUES					
Academy income	\$ 172,000	\$ 4,331	\$ 191,706	\$ 19,706	111%
Interest income	58	4	52	(6)	89%
Other income	—	—	—	—	—%
Total Revenues	<u>172,058</u>	<u>4,335</u>	<u>191,758</u>	<u>19,700</u>	<u>111%</u>
EXPENDITURES					
Personnel Services	174,050	13,340	49,648	(124,402)	29%
Commodities	2,150	—	2,045	(105)	95%
Contract Services	11,250	—	3,539	(7,711)	31%
Other Charges	4,800	1,042	6,114	1,314	127%
Total Expenditures	<u>192,250</u>	<u>14,381</u>	<u>61,346</u>	<u>(130,904)</u>	<u>32%</u>
REVENUES NET OF EXPENDITURES	<u>(20,192)</u>	<u>(10,047)</u>	<u>130,412</u>	<u>150,604</u>	
OTHER FINANCING SOURCES (USES)					
Operating transfers in (GF)	—	—	—	—	—%
Operating transfers out	—	—	—	—	—%
Total other Financing Sources (Uses)	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	
NET FUND ACTIVITY	<u>\$ (20,192)</u>	<u>\$ (10,047)</u>	<u>\$ 130,412</u>	<u>\$ 150,604</u>	

CITY OF LA VISTA, NEBRASKA
 COMBINED STATEMENT OF REVENUES, EXPENDITURES
 AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
 For the One Month Ending February 28, 2022
 42% of the Fiscal Year 2022

TIF 1A Fund

	Budget (12 month)	One MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Property Tax	\$ 514,534	\$ —	\$ —	(514,534)	—%
Total Revenues	<u>514,534</u>	<u>—</u>	<u>—</u>	<u>(514,534)</u>	<u>—%</u>
EXPENDITURES					
TIF Distributed Funds	509,389	—	136,153	(373,236)	27%
Contract Services	5,145	—	—	(5,145)	—%
Total Expenditures	<u>514,534</u>	<u>—</u>	<u>136,153</u>	<u>(378,381)</u>	<u>26%</u>
REVENUES NET OF EXPENDITURES	<u>—</u>	<u>—</u>	<u>(136,153)</u>	<u>(136,153)</u>	
OTHER FINANCING SOURCES (USES)					
Operating transfers in	—	—	—	—	—%
Operating transfers out	—	—	—	—	—%
Total other Financing Sources (Uses)	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	
NET FUND ACTIVITY	<u>\$ —</u>	<u>\$ —</u>	<u>\$ (136,153)</u>	<u>\$ (136,153)</u>	

CITY OF LA VISTA, NEBRASKA
 COMBINED STATEMENT OF REVENUES, EXPENDITURES
 AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
 For the One Month Ending February 28, 2022
 42% of the Fiscal Year 2022

TIF 1B Fund

	Budget (12 month)	One MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Property Tax	\$ 806,735	\$ —	\$ —	(806,735)	—%
Total Revenues	<u>806,735</u>	<u>—</u>	<u>—</u>	<u>(806,735)</u>	<u>—%</u>
EXPENDITURES					
TIF Distributed Funds	798,668	—	53,192	(745,476)	7%
Contract Services	8,067	—	—	(8,067)	—%
Total Expenditures	<u>806,735</u>	<u>—</u>	<u>53,192</u>	<u>(753,543)</u>	<u>7%</u>
REVENUES NET OF EXPENDITURES	<u>—</u>	<u>—</u>	<u>(53,192)</u>	<u>(53,192)</u>	
OTHER FINANCING SOURCES (USES)					
Operating transfers in	—	—	—	—	—%
Operating transfers out	—	—	—	—	—%
Total other Financing Sources (Uses)	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	
NET FUND ACTIVITY	<u>\$ —</u>	<u>\$ —</u>	<u>\$ (53,192)</u>	<u>\$ (53,192)</u>	

CITY OF LA VISTA, NEBRASKA
 COMBINED STATEMENT OF REVENUES, EXPENDITURES
 AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
 For the One Month Ending February 28, 2022
 42% of the Fiscal Year 2022

Sewer Reserve Fund

	Budget (12 month)	One MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Interest income	\$ 1,799	\$ —	\$ 3,461	1,662	192%
Total Revenues	<u>1,799</u>	<u>—</u>	<u>3,461</u>	<u>1,662</u>	<u>192%</u>
EXPENDITURES					
Other	—	—	—	—	—%
Total Expenditures	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—%</u>
REVENUES NET OF EXPENDITURES	<u>1,799</u>	<u>—</u>	<u>3,461</u>	<u>1,662</u>	
OTHER FINANCING SOURCES (USES)					
Operating transfers in	—	—	—	—	—%
Operating transfers out	(1,450,000)	—	—	1,450,000	—%
Total other Financing Sources (Uses)	<u>(1,450,000)</u>	<u>—</u>	<u>—</u>	<u>1,450,000</u>	
NET FUND ACTIVITY	<u>\$ (1,448,201)</u>	<u>\$ —</u>	<u>\$ 3,461</u>	<u>\$ 1,451,662</u>	

CITY OF LA VISTA, NEBRASKA
 COMBINED STATEMENT OF REVENUES, EXPENDITURES
 AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
 For the One Month Ending February 28, 2022
 42% of the Fiscal Year 2022

Qualified Sinking Fund

	Budget (12 month)	One MTD Actual	YTD Actual	Over(under) Budget	% of Budget Used
REVENUES					
Interest income	\$ 1,848	\$ 112	\$ 652	(1,196)	35%
Total Revenues	<u>1,848</u>	<u>112</u>	<u>652</u>	<u>(1,196)</u>	<u>35%</u>
EXPENDITURES					
Other	—	—	—	—	—%
Total Expenditures	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—%</u>
REVENUES NET OF EXPENDITURES	<u>1,848</u>	<u>112</u>	<u>652</u>	<u>(1,196)</u>	
OTHER FINANCING SOURCES (USES)					
Operating transfers in	125,000	—	—	(125,000)	—%
Operating transfers out	—	—	—	—	—%
Total other Financing Sources (Uses)	<u>125,000</u>	<u>—</u>	<u>—</u>	<u>(125,000)</u>	
NET FUND ACTIVITY	<u>\$ 126,848</u>	<u>\$ 112</u>	<u>\$ 652</u>	<u>\$ (126,196)</u>	

Annual TIF Report - City of La Vista
Approval and Progress of Redevelopment Projects Financed by Division of Taxes
Per LB 874 (2018) Nebraska Revised Statutes 18-2117.02
As of January 1, 2022

- 1 The total number of active redevelopment projects within the city that have been financed in whole or in part through the division of taxes as provided in section 18-2147:

4

- 2 The total estimated project costs for all such redevelopment projects:

\$ 59,104,426

Phase 1A - 7885 S. 84th Street, La Vista, Sarpy County, Nebraska 68128, La Vista City Centre, Lot 15 and La Vista City Centre Replat 1, Lot 2 Base Value Year 2017 Effective 2018

\$ 10,811,823

Phase 1B - 7885 S. 84th Street, La Vista, Sarpy County, Nebraska 68128, Lot 14 La Vista City Centre, SW 1/4 Section 14 T14N R12E; and Lot 10, La Vista City Centre, SW 1/4 Section 14 T14N R12E Base Value Year 2018 Effective 2019

\$ 17,934,473

Phase 2 - 7885 S. 84th Street, La Vista, Sarpy County, Nebraska 68128, Lots 3, 4, and 5 La Vista City Centre Replat 3, W half of NW 1/4 of the SW Quarter of Section 14 T14N R12E; Base Value Year 2020 Effective 2021

\$ 6,712,494

Phase 3 - 7885 S. 84th Street, La Vista, Sarpy County, Nebraska 68128, Lot 3, La Vista City Centre Replat 4; base value year anticipated in 2023.

\$ 23,645,636

- 3 A comparison between the initial projected valuation of property included in each such redevelopment project as described in the redevelopment contract or, for redevelopment projects approved using an expedited review under section 18-2155, in the redevelopment plan and the assessed value of the property included in each such redevelopment project as of January 1 of the year of the report (<https://www.sarpy.com/offices/assessor/political-sub-valuations>) :

<u>City of La Vista TIF Agreement Title</u>	<u>Sarpy County TIF Title</u>	<u>Base Year</u>	<u>1/1/2022</u>	<u>Net Change</u>
Phase 1A	La Vista City Centre-1	\$ 443,108	\$ 24,126,183	\$ 23,683,075
Phase 1B	La Vista City Centre-2	\$ 487,729	\$ 8,862,316	\$ 8,374,587
Phase 2 - Project 1	La Vista City Centre-3	\$ 129,563	\$ 734,000	\$ 604,437
Phase 2 - Project 2	La Vista City Centre-4	\$ 590,930	\$ 667,404	\$ 76,474
Phase 2 - Project 3	La Vista City Centre-5	\$ 117,328	\$ 671,435	\$ 554,107
Phase 2 Total		\$ 837,821	\$ 2,072,839	\$ 1,235,018
Phase 3	NA	\$ -	\$ -	\$ -
	Total All Phases	\$ 1,768,658	\$ 35,061,338	\$ 33,292,680

- 4 The number of such redevelopment projects approved by the governing body in the previous calendar year:

1

- 5 Information specific to each such redevelopment project approved by the governing body in the previous calendar year, including the project area, project type, amount of financing approved, and total estimated project costs:

Phase 3 - 7885 S. 84th Street, La Vista, Sarpy County, Nebraska 68128, Lot 3, La Vista City Centre Replat 4; base value year anticipated in 2023.

Project Type:	Mixed Use
Amount Financed:	\$ 3,000,000
Total Estimated Project Costs:	\$ 23,645,636

- 6 The number of redevelopment projects for which financing has been paid in full during the previous calendar year and for which taxes are no longer being divided pursuant to section 18-2147:

0

- 7 The percentage of the city that has been designated as blighted:

less than 1%

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: City of LaVista
8116 Park View Blvd.
LaVista, NE 68128

PROJECT: LaVista Parking Garage
LaVista, Nebraska

APPLICATION NO 4
PERIOD TO: 3/31/2022

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:
Sampson Construction Co., Inc.
5825 South 14th Street
Lincoln, NE 68512

VIA ARCHITECT: Matthew Gulsvig @ DLR Group
mgulsvig@dlrgroup.com
jtegels@dlrgroup.com
dpenka@dlrgroup.com
pnattermann@dlrgroup.com

PROJECT NOS: 21108

CONTRACT DATE: September 22, 2021

CONTRACTOR'S APPLICATION FOR PAYMENT

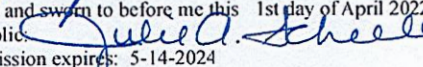
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached

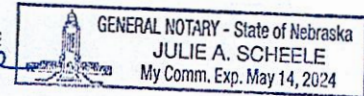
- | | |
|---|------------------|
| 1. ORIGINAL CONTRACT SUM | \$ 12,514,000.00 |
| 2. Net change by Change Orders | \$ 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ 12,514,000.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ 585,776.00 |
| 5. RETAINAGE: | |
| a. 10 % of Completed Work (Column D + E on G703) | 58,578.00 |
| b. % of Stored Material (Column F on G703) | \$ |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ 58,578.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ 527,198.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ 358,773.00 |
| 8. CURRENT PAYMENT DUE | \$ 168,425.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ 11,986,802.00 |

CONTRACTOR: Sampson Construction Co., Inc.

By: 

Date: 4/1/22

State of: Nebraska County of: Lancaster
Subscribed and sworn to before me this 1st day of April 2022
Notary Public: 
My Commission expires: 5-14-2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

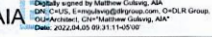
AMOUNT CERTIFIED \$ 168,425.00

LJT

← PAY THIS AMOUNT

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

ARCHITECT: DLR Group

By: Matthew Gulsvig, AIA  Date: 4/5/2022

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

OK TO PAY
PMD 4/11/22
15,710,917.00 - CMDU18002

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4

APPLICATION DATE: 4/1/2022

PERIOD TO: 3/31/2022

ARCHITECT'S PROJECT NO: 21108

LAVISTA PARKING GARAGE

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	REINFORCING STEEL	701,000	65,000	20,000	●	85,000	12%	● 616,000	8,500
2	POST TENSION CABLE	197,000	20,000	5,000	●	25,000	13%	● 172,000	2,500
3	FOOTINGS & POURED WALLS	1,239,000						1,239,000	0
4	CAST IN PLACE COLUMNS	233,000						233,000	0
5	SLAB AND BEAM FORMWORK	1,426,000						1,426,000	0
6	CONCRETE SLABS	1,761,000						1,761,000	0
7	STRUCTURAL PRECAST	1,522,000	20,000			20,000	1%	1,502,000	2,000
8	MASONRY	39,000						39,000	0
9	STEEL MATERIAL	349,000	49,300			49,300	14%	299,700	4,930
10	STEEL & PRECAST ERECTION	199,000						199,000	0
11	ROUGH CARPENTRY	6,000						6,000	0
12	SPRAY FOAM INSULATION	6,000						6,000	0
13	TRAFFIC COATING	8,000						8,000	0
14	WATERPROOFING	65,000						65,000	0
15	WATER REPELLANTS	16,000						16,000	0
16	ROOFING & FLASHING	62,000						62,000	0
17	METAL WALL PANELS	941,000	92,800			92,800	10%	848,200	9,280
18	JOINT SEALANTS	55,000						55,000	0
19	PREFORMED JOINT SEALS	23,000						23,000	0
20	FIRESTOPPING	6,000						6,000	0
21	HOLLOW METAL FRAMES/DOORS/HARDWARE	44,000	2,000			2,000	5%	42,000	200
22	ALUMINUM & GLAZING	305,000	5,000	3,250	●	8,250	3%	● 296,750	825
23	METAL STUDS & DRYWALL	108,000						108,000	0
24	TILE & RESILIENT FLOORING	4,000						4,000	0
25	PAINT	230,000						230,000	0
26	SEALED CONCRETE	102,000						102,000	0
27	MISC. SPECIALTIES	5,000						5,000	0
28	SIGNAGE	108,000						108,000	0
29	PARKING ACCESS/REVENUE CONTROL SYSTEM	102,000	5,000			5,000	5%	97,000	500
30	ELEVATOR	265,000	5,000	73,889	●	78,889	30%	● 186,111	7,889

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702. APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4

APPLICATION DATE: 4/1/2022

PERIOD TO: 3/31/2022

ARCHITECT'S PROJECT NO: 21108

LAVISTA PARKING GARAGE

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
31	FIRE SPRINKLER	47,000	5,700			5,700	12%	41,300	570
32	PLUMBING & HVAC	352,000	15,000			15,000	4%	337,000	1,500
33	ELECTRICAL	861,000	15,000			15,000	2%	846,000	1,500
34	EXCAVATION & SITE DEMO	276,000	15,000	75,000	•	90,000	33%	186,000	9,000
35	AUGER CAST PILING	323,000	10,000	5,000	•	15,000	5%	308,000	1,500
36	PAVING & SIDEWALKS	100,000						100,000	0
37	PAVEMENT MARKING	14,000						14,000	0
38	LANDSCAPING & IRRIGATION	19,000						19,000	0
39	SEGMENTAL RETAINING WALL	45,000						45,000	0
40	UTILITIES	280,000	20,000	5,000	•	25,000	9%	255,000	2,500
41	PERFORMANCE & PAYMENT BOND	63,000	46,837			46,837	74%	16,163	4,684
42	BUILDERS RISK INSURANCE	7,000	7,000			7,000	100%		700
GRAND TOTALS		12,514,000	398,637	187,139		585,776	5%	11,928,224	58,578

PAYMENT RECOMMENDATION NO. 3 ON CONTRACT FOR
THOMPSON CREEK – CENTRAL PARK EAST

Owner: City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Contractor: Heimes Corporation
9144 S. 147th Street
Omaha, NE 68138

ORIGINAL CONTRACT AMOUNT \$837,336.45
CURRENT CONTRACT AMOUNT \$843,750.50

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION(S) \$ 123,604.66

Item	Description	Approx. Qty To Date	Unit Price	Amount To Date
1	Mobilization	0.5 L.S.	\$ 23,950.00 / L.S.	\$ 11,975.00
2	Remove Existing Restroom Building & Utility Services	1 L.S.	\$ 8,670.00 / L.S.	\$ 8,670.00
3	Remove Metal Picnic Structure	1 L.S.	\$ 3,840.00 / L.S.	\$ 3,840.00
4	Clearing and Grubbing	1 L.S.	\$ 72,390.00 / L.S.	\$ 72,390.00
5	Stockpile and Redistribute Topsoil (800 CY Moved Twice), Established Quantity	200 C.Y.	\$ 10.50 / C.Y.	\$ 2,100.00
6	Common Earthwork, In Place, Established Quantity	0 C.Y.	\$ 16.74 / C.Y.	\$ 0.00
7	Stockpile Excavation, On Site	400 C.Y.	\$ 6.18 / C.Y.	\$ 2,472.00
8	Haul Excess Soil Off Site to La Vista Public Works	0 C.Y.	\$ 9.40 / C.Y.	\$ 0.00
8A	Haul Unsuitable Soil Off Site & Dispose	0 C.Y.	\$ 20.95 / C.Y.	\$ 0.00
9	Remove and Dispose Existing Culvert Headwall & Railing	1 L.S.	\$ 2,575.00 / L.S.	\$ 2,575.00
10	Remove and Dispose 18"-24" Storm Sewer	35.0 L.F.	\$ 35.05 / L.F.	\$ 1,226.75
11	Remove and Dispose A.C.C. Pavement	1,237 S.Y.	\$ 7.52 / S.Y.	\$ 9,302.50
12	Remove and Dispose P.C.C. Pavement	160 S.Y.	\$ 9.20 / S.Y.	\$ 1,472.00
13	Remove and Dispose of 4 Ft Tall Chain Link Fence	846 L.F.	\$ 5.82 / L.F.	\$ 4,923.72
14	Remove and Dispose of Yard Hydrant & Drinking Fountain	1 EA.	\$ 6,525.00 / EA.	\$ 6,525.00
15	Construct 24" Concrete Collar, In Place	1 EA.	\$ 850.00 / EA.	\$ 850.00
16	Construct 18" RCP Storm Sewer w/Bedding & Couplers, In Place	0 L.F.	\$ 143.25 / L.F.	\$ 0.00
17	Construct 24" RCP Storm Sewer w/Bedding & Couplers, In Place	42.2 L.F.	\$ 150.00 / L.F.	\$ 6,334.50
18	Flex-A-Mat, In Place	0 S.F.	\$ 16.15 / S.F.	\$ 0.00

Payment Recommendation No.3
Thompson Creek – Central Park East
April 8, 2022
Page 2 of 3

19	Construct 6" PCC Trail Pavement, In Place	0	S.Y.	\$	83.50	/	S.Y.	\$	0.00
20	Construct 7" PCC Pavement, In Place	Deleted CO #1	S.Y.	\$	78.90	/	S.Y.	\$	0.00
21	Construct 54" I.D. Storm Sewer Manhole, In Place	9.8	V.F.	\$	846.00	/	V.F.	\$	8,307.72
22	Construct SAFL-Baffle, In Place	0	EA.	\$	8,285.00	/	EA.	\$	0.00
23	Construct 18" Reinforced Concrete Flared End Section w/Footing, In Place	0	EA.	\$	3,091.00	/	EA.	\$	0.00
24	Construct 24" Reinforced Concrete Flared End Section w/Footing, In Place	1	EA.	\$	3,425.00	/	EA.	\$	3,425.00
25	Construct 4' Tall, 6' Wide, Black Vinyl Coated, Chain Link Fence Gate, In Place	0	EA.	\$	1,380.00	/	EA.	\$	0.00
26	Construct 6' Tall White Vinyl Privacy Fence, In Place	0	L.F.	\$	90.25	/	L.F.	\$	0.00
27	Construct 4' Tall, Black Vinyl Coated, Chain Link Fence, In Place	0	L.F.	\$	60.35	/	L.F.	\$	0.00
28	Remove Existing Railing & Replace with 4' Tall, Black Vinyl Coated, Chain Link Fence, In Place	0	L.F.	\$	76.15	/	L.F.	\$	0.00
29	Construct Temporary Chain Link Fence, In Place	700	L.F.	\$	10.95	/	L.F.	\$	7,665.00
30	Construct PCC Weir Structure, In Place	0	L.F.	\$	294.50	/	L.F.	\$	0.00
31	Construct Armorflex 40L Creek Reinforcement, In Place	0	S.F.	\$	22.77	/	S.F.	\$	0.00
32	Wetland Soil Amendment, In Place	0	C.Y.	\$	70.35	/	C.Y.	\$	0.00
33	Construct Gabion Baskets w/Stone, In Place	22	C.Y.	\$	405.00	/	C.Y.	\$	8,910.00
34	Furnish & Install Tensar Bionet, C125BN	0	S.Y.	\$	3.25	/	S.Y.	\$	0.00
35	Furnish & Install Tensar Bionet, SC150BN	0	S.Y.	\$	3.10	/	S.Y.	\$	0.00
36	Install, Maintain, and Remove Stabilized Construction Entrance	0.50	EA.	\$	3,065.00	/	EA.	\$	1,532.50
37	Furnish, Install and Maintain Fabric Silt Fence, In Place	30	L.F.	\$	4.80	/	L.F.	\$	144.00
38	Remove and Dispose Fabric Silt Fence	0	L.F.	\$	0.85	/	L.F.	\$	0.00
39	Water Management, Complete	0.5	L.S.	\$	20,700.00	/	L.S.	\$	10,350.00
40	Furnish and Install K-31 Fescue Seed, w/Straw Mulch, In Place	0	AC.	\$	3,735.00	/	AC.	\$	0.00

Payment Recommendation No.3
Thompson Creek – Central Park East
April 8, 2022
Page 3 of 3

41	Furnish, Install, Maintain and Remove Orange Safety Fence	1,450	L.F.	\$	4.50	/	L.F.	\$	6,525.00
42	Furnish & Install Prairie D Plus Seeding, In Place	0	AC.	\$	3,450.00	/	AC.	\$	0.00
43	Furnish & Install Low Prairie Seeding, In Place	0	AC.	\$	5,750.00	/	AC.	\$	0.00
CO-1.1	Increase Qty of Common Earthwork, Contract Item 6	0	C.Y.	\$	16.74	/	C.Y.	\$	0.00
CO-1.2	Increase Qty of Stockpile Excavation on Site, Contract Item 7	0	C.Y.	\$	6.18	/	C.Y.	\$	0.00
CO-1.3	Increase Qty of Remove and Dispose A.C.C. Pavement, Contract Item 11	27.0	S.Y	\$	7.52	/	S.Y	\$	203.04
CO-1.4	Increase Qty of 6" PCC Trail Pavement, In Place, Contract Item 19	0	S.Y	\$	83.50	/	S.Y	\$	0.00
CO-1.5	Furnish & Place Crushed Rock Surfacing, (1-1/2" Minus Limestone) In Lieu of 7" PCC	0	TN	\$	39.50	/	TN	\$	0.00
CO-1.6	Increase Qty of Armorflex 40L Creek Reinforcement, In Place, Contract Item 31	0	S.F.	\$	22.77	/	S.F.	\$	0.00
CO-1.7	Increase Qty of Prairie 3 Plus Seeding, In Place, Contract Item 42	0	AC.	\$	3,450.00	/	AC.	\$	0.00
CO-1.8	Furnish & Maintain Sidewalk Detour Signs	0.5	LS	\$	745.00	/	LS	\$	372.50
CO-1.9	Remove Additional Trees	4	EA.	\$	300.00	/	EA.	\$	1,200.00
TOTAL									\$ 183,291.23
LESS 10% RETAINED									\$ 18,329.12
LESS PREVIOUS PAYMENT RECOMMENDATION(S)									\$ 123,604.66
TOTAL DUE TO CONTRACTOR									\$ 41,357.45

We recommend that payment in the amount of \$41,357.45 be made to Heimes Corporation.

Respectfully submitted,



Bradley P. Huyck, P.E.
THOMPSON, DREESSEN & DORNER, INC.

OK TO PAY
PMD 4/11/22
1671-0917.ccc - PARK.DCC1

cc: Heimes Corporation – Brenda Koster & Cassie Brumbaugh via email

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 19, 2022 AGENDA**

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

SYNOPSIS

An application for payment of a portion of Economic Development Program (EDP) Award funds has been submitted by City Centre Music Venue, LLC and Astro Theater, LLC for work completed to date on the Astro Theater in the amount of \$259,549.32.

FISCAL IMPACT

The FY21/FY22 Biennial Budget provides funding for the EDP award for the Astro Theater project.

RECOMMENDATION

Approval.

BACKGROUND

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

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

Construction of the Astro Theater commenced in the fall of 2021, and the City has received a fourth request for payment* of EDP funds for the project in the amount of \$259,549.32. City staff have reviewed the documentation submitted with the pay request to assure compliance with the disbursement agreement and has obtained copies of all documents required by the agreement. The City Engineer and Chief Building Official have reviewed the pay request documentation and verified that it coincides with the construction progress they have observed on site. Copies of all documentation are on file in the office of the City Clerk.

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

*Note: The Application for Payment indicates this is Pay Request No. 6, however this is the fourth request for disbursement of EDP funds from La Vista. City Centre Music Venue LLC is required by the disbursement agreement to use this application for payment requests from all lending agencies as well as the City of La Vista, resulting in the requests being numbered consecutively as they are issued.

EDP Award Total	Pay Application			% of Total	Remaining Balance
	Number	Amount	Date		
\$5,500,000.00	1	\$166,420.42	2/1/22	3.03%	\$5,333,579.58
	2	\$268,288.26	2/15/22	7.90%	\$5,065,291.32
	3	\$163,869.70	3/15/22	10.88%	\$4,901,421.62
	4	\$259,549.32	4/19/22	15.6%	\$4,641,872.30

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

ECONOMIC DEVELOPMENT PROGRAM – DISBURSEMENT REQUEST FORM



Date of Request: 4/1/22 Project Name: Astro Theater – City Centre Music Venue, LLC

Project Address: Lot 13, La Vista City Centre

Request Amount: \$259,549.32

Request No.: 4

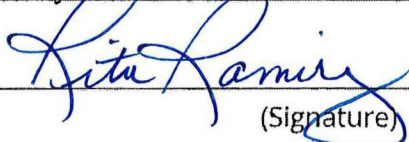
See attached for funding disbursement request details.

CITY OF LA VISTA APPROVALS

Assistant City Administrator, Rita Ramirez

☒ No Comments

☐ Comments (see below):

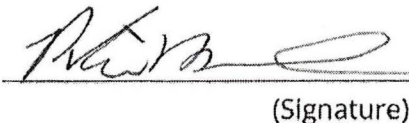

(Signature)

4-14-22
(Date)

City Engineer, Pat Dowse

☒ No Comments

☐ Comments (see below):

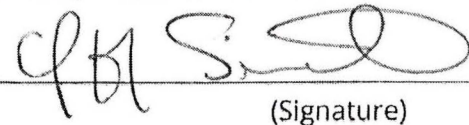

(Signature)

4/7/22
(Date)

Chief Building Official, Jeff Sinnett

☒ No Comments

☐ Comments (see below):


(Signature)

4/7/2022
(Date)

Comments/Contingencies:

Approved by City Council? ☐ Yes: Date _____

☐ No

EXHIBIT C
APPLICATION FOR PAYMENT

Request No. 6 Date: 3/28/2022

Amount Requested \$ 259,549.32

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


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

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


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

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

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

By: 
Name:
Title:

ASTRO THEATER, LLC, a Nebraska limited liability company

By: 
Name:
Title:

CITY+VENTURES

Astro Theater Disbursement Summary

Date: 3/28/2022

Date: 3/28/2022						9/2/2021		Disbursements								
Code	Description	Project Cost at Financial Close	Cumulative Adjustments	Current Total Project Cost	Costs Paid Thru Closing	Interest/Fees to Date	1 10/18/21	2 12/6/21	3 1/4/22	4 1/26/22	5 2/24/22	6 3/25/22	Completed to Date	Percent Complete	Balance to Finish	
Sources of Funds																
	Owner Cash	\$4,080,000		\$4,080,000	\$3,488,331		\$222,704.16	\$0.00	\$368,965.00		\$0.00		\$4,080,000	100.00%	\$0	
	Senior Loan	\$8,750,000		\$8,750,000									\$0	0.00%	\$8,750,000	
	LaVista Economic Development Program	\$5,500,000		\$5,500,000					\$166,420.42	\$268,288.26	\$163,869.70	\$259,549.32	\$858,128	15.60%	\$4,641,872	
	TIF	\$3,000,000		\$3,000,000		\$0.00	\$0.00	\$612,032.85	\$235,573.62	\$0.00	\$0.00	\$141,572.35	\$468,070	15.60%	\$2,531,930	
	PACE	\$3,000,000		\$3,000,000		\$0.00	\$0.00	\$612,032.85	\$235,573.62	\$0.00	\$0.00		\$847,606	3.48%	\$2,152,394	
	Total Sources of Cash	\$24,330,000	\$0	\$24,330,000	\$3,488,331	\$0.00	\$222,704.16	\$612,032.85	\$861,733.81	\$414,627.31	\$253,253.17	\$401,121.67	\$6,253,804	25.70%	\$18,076,196	
Uses of Funds																
100	Acquisition and Closing Costs	\$2,512,476		\$2,512,476	\$2,512,475.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,512,476	100.00%	\$0	
110	Due Diligence	\$0		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	#DIV/0!	\$0	
200	Building Constructon & Site	\$15,662,861	\$15,525	\$15,678,386	\$42,821.60	\$0.00	\$143,830.77	\$250,405.13	\$763,410.71	\$200,662.62	\$249,759.14	\$401,121.67	\$2,052,012	13.09%	\$13,626,374	
201	Building Signage	\$100,000		\$100,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	0.00%	\$100,000	
205	Permits, Utilities Developer Direct Pay	\$104,196		\$104,196	\$0.00	\$0.00	\$68,773.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,773	66.00%	\$35,423	
210	FF&E	\$2,500,000		\$2,500,000	\$0.00	\$0.00	\$0.00	\$0.00	\$97,801.85	\$213,964.69	\$0.00	\$0.00	\$311,767	12.47%	\$2,188,233	
300	Working Capital	\$500,000		\$500,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	0.00%	\$500,000	
310	Design - A / E / I	\$1,136,000		\$1,136,000	\$696,075.23	\$0.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$702,575	61.85%	\$433,425	
320	Construction Interest & Inspections	\$618,750		\$618,750	\$0.00	\$0.00	\$3,600.00	\$256.25	\$521.25	\$0.00	\$3,494.03	\$0.00	\$7,872	1.27%	\$610,878	
325	Financing Fee	\$108,000		\$108,000	\$108,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108,000	100.00%	\$0	
330	TIF Expense	\$17,382		\$17,382	\$17,382.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,382	100.00%	\$0	
340	PACE Financing Fees / Capitalized Interest	\$450,000		\$450,000	\$9,250.00	\$0.00	\$0.00	\$361,371.47	\$0.00	\$0.00	\$0.00	\$0.00	\$370,621	82.36%	\$79,379	
350	Legal & Accounting	\$78,394		\$78,394	\$78,394.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,394	100.00%	\$0	
360	Builders Risk	\$23,932		\$23,932	\$23,932.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,932	100.00%	\$0	
370	Development Fee	\$292,608		\$292,608	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	0.00%	\$292,608	
380	Development Contingency	\$225,401	\$ (15,525.01)	\$209,876	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	0.00%	\$209,876	
	Total Uses of Cash	\$24,330,000	\$0	\$24,330,000	\$3,488,331	\$0.00	\$222,704.16	\$612,032.85	\$861,733.81	\$414,627.31	\$253,253.17	\$401,121.67	\$6,253,804	25.70%	\$18,076,196	

April 6, 2022
Invoice No: 0070362

Current Invoice Total	\$25,756.25
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The total Schemmer Associates charges of \$25, 506.25 invoiced this month are for services performed in 2021 for the 84th Street – Underpass Bridge Design.

Task	001	1.1 Preliminary Design
------	-----	------------------------

001

1.1 Preliminary Design

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
-----	------------------	----------------	----------------------	---------------------

Design Workshop	18,400.00	96.6033	17,775.00	17,525.00	250.00
Consultant	1,500.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	2,000.00	5.45	109.00	109.00	0.00

Total Fee	250.00
------------------	---------------

Total this Task **\$250.00**

Task

002

1.2 Final Design

Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
-----	------------------	----------------	----------------------	---------------------

Design Workshop	27,600.00	0.00	0.00	0.00	0.00
Consultant	3,000.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00

Total Fee	0.00
------------------	-------------

Total this Task	0.00
------------------------	-------------

Task

003

2.0 Civil and Structural

Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
-----	------------------	----------------	----------------------	---------------------

Schemmer	152,270.00	18.097	27,556.25	2,050.00	25,506.25
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DESIGNWORKSHOP

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Raleigh
1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

Project	006605.00	La Vista - 84th Street Bridge				Invoice	0070362
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00		
Total Fee							25,506.25
Total this Task							\$25,506.25
Total this Invoice							<u>\$25,756.25</u>

Please include invoice number on remittance to: 1390 Lawrence Street, Suite 100, Denver, CO 80204

DESIGNWORKSHOP

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Raleigh
 1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

Invoice



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

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

April 11, 2022
Project No: 10-17105-41
Invoice No: 0201172

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

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

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	28.00	55,650.00	43,725.00	11,925.00
Total Fee	198,750.00		55,650.00	43,725.00	11,925.00
Total Fee					11,925.00
Billing Limits					
		Current	Prior	To-Date	
Expenses		0.00	42.87	42.87	
Limit				13,000.00	
Remaining				12,957.13	
Total this Invoice					\$11,925.00

Outstanding Invoices

Number	Date	Balance
0200323	3/10/2022	12,091.63
Total		12,091.63

Billings to Date

	Current	Prior	Total
Fee	11,925.00	43,725.00	55,650.00
Consultant	0.00	871.48	871.48
Expense	0.00	42.87	42.87
Totals	11,925.00	44,639.35	56,564.35

OK TO PAY
PMD 4/13/22
15.71.0917.000 - CMOV18002

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

Matthew Gulsvig, AIA, LEED AP

**Please Remit to:**

Dept 1539, PO Box 30106
Salt Lake City, UT 84130-0106
phone: 303.721.1440
email: accounting@fhueng.com

INVOICE

Mr. Patrick Dowse, PE
City Engineer
City of La Vista
8116 Park View Blvd
La Vista, NE 68128

March 31, 2022
Project No: 115453-20
Invoice No: 33141

Project 115453-20 84th Street Signal Improvements
Professional Services for the Period: February 21, 2022 to February 28, 2022
Professional Personnel

	Hours	Rate	Amount	
Engineer V				
Denney, Adam	12.50	185.00	2,312.50	
Sr Designer				
Moffatt, Brian	2.00	170.00	340.00	
Labor	14.50		2,652.50	
Total Labor				2,652.50
Contract Limits	Current	Prior	To-Date	
Total Billings	2,652.50	0.00	2,652.50	
Contract Maximum			15,675.00	
Remaining Contract			13,022.50	
TOTAL AMOUNT DUE				\$2,652.50

Billed-To-Date Summary

	Current	Prior	Total
Labor	2,652.50	0.00	2,652.50
Totals	2,652.50	0.00	2,652.50

Project Manager Adam Denney

OK TC Pay
PMD 4/13/22
05.71.0917.000 - START 2007



5022 S 114th Street
Suite 200
Omaha, NE 68137
(712) 323-0530

City of LaVista
Attn: Mr. Patrick Dowse, P.E.
9900 Portal Road
LaVista, NE 68128

INVOICE

Invoice Number: 702619-15
Date: April 08, 2022
Client Code: 7220
P.O. Number: 20-008340

Progress billing for engineering services for the East LaVista Sewer and Pavement Rehabilitation - Phase 2 Final Design, per agreement dated June 4, 2019 & Amendments..

HGM - Survey & Design
Through: March 31, 2022

	Hours	Rate	Current Period	Billed To Date
001: Phase I Investigation (LS \$53,340)				
		90% Complete		\$48,006.00
002: Trekk (\$90,420) (Hrly)				\$89,172.71
003: Thiele Geotech (\$18,675) (Hrly)				\$18,675.00
004: Emspace & Lovgren (\$9,775) (Hrly)				\$11,809.67
005: Amendment 1 HGM (LS \$923)				
		100% Complete		\$923.00
006: Amendment 1 TREKK (\$4,000) (Hrly)				\$4,000.00
007: Phase 2 Final Design (Hrly)				
Administrative Assistant IV	0.50	82.77	\$41.39	
Senior Project Engineer	1.00	204.32	\$204.32	
			<u>\$245.71</u>	\$197,529.09
008: Phase 2 Final Design TREKK (Hrly)				
TREKK Design Group, LLC			\$14,323.11	
			<u>\$14,323.11</u>	\$60,239.06
009: Phase 2 Final Design Emspace (Hrly)				\$4,812.33
010: Midwest Right of Way (\$58,725) (Hrly)				
Midwest Right of Way Services			\$4,602.50	
			<u>\$4,602.50</u>	\$17,030.00

Total Amount Billed	\$452,196.86
Less Previous Invoices	\$433,025.54
Invoice Total	\$19,171.32

Outstanding Invoices

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
702619-14	3/25/2022	\$25,513.53				\$25,513.53
		\$25,513.53				\$25,513.53

OK TO PAY
PMD 4/13/22
02.71.0917.000 - SEWRIS001

Check #	Check Date	Vendor Name	Amount	Voided
1907(E)	03/31/2022	AMERICAN HERITAGE LIFE INSURANCE CO	1,266.51	N
1908(E)	03/31/2022	DEARBORN NATIONAL LIFE INSURANCE CO	1,457.00	N
1909(E)	03/31/2022	DEARBORN NATIONAL LIFE INSURANCE CO	7,031.05	N
1910(E)	03/31/2022	ESSENTIAL SCREENS	200.65	N
1911(E)	03/31/2022	LINCOLN NATIONAL LIFE INS CO	6,311.09	N
1912(E)	03/31/2022	MEDICA INSURANCE COMPANY	114,301.49	N
1913(E)	03/31/2022	METLIFE	2,062.20	N
1914(E)	03/31/2022	MID-AMERICAN BENEFITS INC	598.00	N
1915(E)	03/31/2022	MID-AMERICAN BENEFITS INC	7,533.35	N
1916(E)	04/06/2022	US BANK NATIONAL ASSOCIATION	19,716.30	N
136749	04/06/2022	DLR GROUP	12,091.63	N
136750	04/06/2022	HGM ASSOCIATES, INC.	25,513.53	N
136751	04/06/2022	METALAB, LLC	21,366.75	N
136752	04/06/2022	OLSSON, INC.	1,420.00	N
136753	04/06/2022	RDG PLANNING & DESIGN	356,022.06	N
136754	04/06/2022	THOMPSON DREESSEN & DORNER, INC.	9,186.71	N
1924(E)	04/14/2022	ACTIVE NETWORK LLC	43.70	N
1925(E)	04/14/2022	BLACK HILLS ENERGY	9,103.42	N
1926(E)	04/14/2022	CCAP AUTO LEASE LTD	449.00	N
1927(E)	04/14/2022	CENTURY LINK/LUMEN	167.54	N
1928(E)	04/14/2022	ESSENTIAL SCREENS	414.35	N
1929(E)	04/14/2022	FIRST STATE BANK	4,399.70	N
1930(E)	04/14/2022	FIRST STATE BANK	2,137.23	N
1931(E)	04/14/2022	GREAT PLAINS COMMUNICATION	777.60	N
1932(E)	04/14/2022	MID-AMERICAN BENEFITS INC	8,704.89	N
1933(E)	04/14/2022	PAYROLL MAXX	368,910.54	N
1934(E)	04/14/2022	PITNEY BOWES-EFT POSTAGE	1,172.00	N
1935(E)	04/14/2022	ROBERT HALF	1,900.00	N
1936(A)	04/19/2022	CITY OF OMAHA	221,863.68	N
1937(A)	04/19/2022	STRATEGIC GOVERNMENT RESOURCES INC	6,151.46	N
136755	04/19/2022	3CMA MEMBERSHIP	99.00	N
136756	04/19/2022	A-RELIEF SERVICES INC	121.00	N
136757	04/19/2022	AMAZON CAPITAL SERVICES, INC.	420.78	N
136758	04/19/2022	ANDERSON AUTO GROUP LINCOLN	33,474.00	N
136759	04/19/2022	AUTOGRAPHIX INC	450.00	N
136760	04/19/2022	BACON LETTUCE CREATIVE	440.00	N
136761	04/19/2022	BARCO MUNICIPAL PRODUCTS INC	188.50	N
136762	04/19/2022	BIBLIOTHECA LLC	18.93	N
136763	04/19/2022	BIG RED LOCKSMITHS	35.00	N
136764	04/19/2022	BLIZZARD BOYS	427.00	N
136765	04/19/2022	BODY BASICS INC	5,249.00	N
136766	04/19/2022	BOOT BARN	421.98	N
136767	04/19/2022	BSN SPORTS LLC	286.10	N
136768	04/19/2022	BUILDERS SUPPLY CO INC	114.00	N
136769	04/19/2022	CENTER POINT, INC.	747.84	N
136770	04/19/2022	CINTAS CORPORATION NO. 2	32.92	N
136771	04/19/2022	COX COMMUNICATIONS, INC.	170.15	N

Check #	Check Date	Vendor Name	Amount	Voided
136772	04/19/2022	CULLIGAN OF OMAHA	34.50	N
136773	04/19/2022	CUMMINS CENTRAL POWER LLC	937.43	N
136774	04/19/2022	D & K PRODUCTS	5,037.80	N
136775	04/19/2022	DANIELSON TECH SUPPLY INC	628.40	N
136776	04/19/2022	DIAMOND VOGEL PAINTS	65.02	N
136777	04/19/2022	DOUGLAS COUNTY SHERIFF'S OFC	325.00	N
136778	04/19/2022	DULTMEIER SALES LLC	41.10	N
136779	04/19/2022	ECHO GROUP INCORPORATED	612.60	N
136780	04/19/2022	EDGEWEAR SCREEN PRINTING	4,526.00	N
136781	04/19/2022	EMBLEMS INC	380.00	N
136782	04/19/2022	FASTENAL COMPANY	418.03	N
136783	04/19/2022	FERGUSON ENTERPRISES INC #226	215.76	N
136784	04/19/2022	FITZGERALD SCHORR BARMETTLER	22,127.40	N
136785	04/19/2022	FLAGSHOOTER INC	100.86	N
136786	04/19/2022	GENUINE PARTS COMPANY-OMAHA	26.02	N
136787	04/19/2022	GRAINGER	40.48	N
136788	04/19/2022	GUARDIAN ALLIANCE TECHNOLOGIES INC	492.00	N
136789	04/19/2022	HARM'S CONCRETE INC	130.00	N
136790	04/19/2022	HEIMES CORPORATION	43.11	N
136791	04/19/2022	HOME DEPOT CREDIT SERVICES	32.98	N
136792	04/19/2022	HOME DEPOT CREDIT SERVICES	4,058.00	N
136793	04/19/2022	HOODMASTERS INC	1,022.50	N
136794	04/19/2022	HOTSY EQUIPMENT COMPANY	1,200.85	N
136795	04/19/2022	HY-VEE INC	194.00	N
136796	04/19/2022	INDUSTRIAL SALES COMPANY INC	78.79	N
136797	04/19/2022	INGRAM LIBRARY SERVICES	1,875.28	N
136798	04/19/2022	JEROME TODD KENKEL	100.00	N
136799	04/19/2022	JOHNSON CONTROLS US HOLDINGS LLC	323.36	N
136800	04/19/2022	KANOPY, INC.	155.00	N
136801	04/19/2022	KEVIN JONES	700.00	N
136802	04/19/2022	KEYMASTERS LOCKSMITH	25.00	N
136803	04/19/2022	KIMBALL MIDWEST	34.62	N
136804	04/19/2022	KRIHA FLUID POWER CO INC	142.80	N
136805	04/19/2022	LARSEN SUPPLY COMPANY	1,160.56	N
136806	04/19/2022	LOGAN CONTRACTORS SUPPLY	171.00	N
136807	04/19/2022	LOU'S SPORTING GOODS	321.71	N
136808	04/19/2022	MAPLE 85	3,904.76	N
136809	04/19/2022	MEGHAN ENGBERG	47.61	N
136810	04/19/2022	MENARDS-RALSTON-CORPORATE	598.09	N
136811	04/19/2022	MICHAEL TODD AND COMPANY INC	36.75	N
136812	04/19/2022	MIDLANDS LIGHTING & ELECTRIC SUPPLY	33.18	N
136813	04/19/2022	MIDWEST FIREWORKS WHOLESALERS LLC	18,500.00	N
136814	04/19/2022	MIDWEST TAPE	76.61	N
136815	04/19/2022	MILLARD SPRINKLER INC	1,272.60	N
136816	04/19/2022	MOTOROLA SOLUTIONS INC	22,608.32	N
136817	04/19/2022	O'REILLY AUTO PARTS	1,377.93	N
136818	04/19/2022	OCLC INC	164.44	N

Check #	Check Date	Vendor Name	Amount	Voided
136819	04/19/2022	OFFICE DEPOT INC	307.16	N
136820	04/19/2022	OMAHA TENT COMPANY	4,950.00	N
136821	04/19/2022	OMAHA WINNELSON SUPPLY	616.46	N
136822	04/19/2022	ONE CALL CONCEPTS INC	248.88	N
136823	04/19/2022	PAPILLION SANITATION	365.82	N
136824	04/19/2022	READY MIXED CONCRETE COMPANY	4,827.43	N
136825	04/19/2022	RHOMAR INDUSTRIES INC	2,221.35	N
136826	04/19/2022	RIVER CITY RECYCLING	278.77	N
136827	04/19/2022	RTG BUILDING SERVICES INC	6,665.00	N
136828	04/19/2022	SCHAEFFER MANUFACTURING COMPANY	161.12	N
136829	04/19/2022	SHERWIN-WILLIAMS	15.00	N
136830	04/19/2022	SIGN IT	461.00	N
136831	04/19/2022	SITE ONE LANDSCAPE SUPPLY LLC	562.97	N
136832	04/19/2022	STAPLES, INC.	116.88	N
136833	04/19/2022	SUBSURFACE SOLUTIONS	684.00	N
136834	04/19/2022	TED'S MOWER SALES & SERVICE INC	70.17	N
136835	04/19/2022	THE PENWORTHY COMPANY	396.03	N
136836	04/19/2022	THE SCHEMMER ASSOCIATES INC	237.50	N
136837	04/19/2022	THE WALDINGER CORPORATION	322.00	N
136838	04/19/2022	TKK ELECTRONICS LLC	404.62	N
136839	04/19/2022	TOTAL MARKETING INC	29.60	N
136840	04/19/2022	TRANS UNION RISK AND ALT. DATA SOL.	75.00	N
136841	04/19/2022	TURFWERKS	125.03	N
136842	04/19/2022	U.S. CELLULAR	1,859.27	N
136843	04/19/2022	UNITE PRIVATE NETWORKS LLC	4,400.00	N
136844	04/19/2022	UNITED PARCEL SERVICE	55.41	N
136845	04/19/2022	V & V MANUFACTURING INC	291.75	N
136846	04/19/2022	VAL VERDE ANIMAL HOSPITAL INC	110.60	N
136847	04/19/2022	VERMEER HIGH PLAINS	540.93	N
136848	04/19/2022	WILDLIFE LEARNING ENCOUNTERS	1,800.00	N
136849	04/19/2022	WOODHOUSE FORD-BLAIR	309.44	N
125	CHECKS PRINTED	TOTAL CLAIM AMOUNT:	\$1,384,877.07	0

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 19, 2022 AGENDA**

Subject:	Type:	Submitted By:
ACCEPT RESIGNATION AND DECLARE A VACANCY – CITY COUNCILMEMBER – WARD II	RESOLUTION ORDINANCE ◆ RECEIVE/FILE	PAM BUETHE CITY CLERK

SYNOPSIS

A Resignation and Notice of Vacancy are being presented to the Mayor and City Council to:

1. Accept the Resignation of Councilmember Quick from Ward II
2. Receive and File the Notice of Vacancy for a councilmember in Ward II to fulfill a term of approximately 8 months.

FISCAL IMPACT

N/A

RECOMMENDATION

Receive and file

BACKGROUND

Councilmember Quick submitted written notice that she resigned her position with the City of La Vista effective April 6, 2022. State Statute requires that the City Council accept the resignation and accept a Notice of Vacancy to be published when a Councilmember leaves office before the end of their term. The 45-day timeline, for the Mayor to present a nominee to fill that vacancy began April 6, 2022.

April 6, 2022

B-1

Dear Mayor,
Today I am
submitting my
resignation from the
LaVista City Council,
Ward 2.

As Ever,
Terri Lynn Quast

NOTICE OF VACANCY
CITY OF LA VISTA

NOTICE IS HEREBY GIVEN that a vacancy exists in the office of City Councilmember in Ward II of the City of La Vista. The length of the unexpired term is approximately eight months. Interested persons must be a registered voter in Ward II of the City of La Vista. Interest forms may be obtained at La Vista City Hall, 8116 Park View Boulevard, La Vista Nebraska or online at www.cityoflavista.org/news . Deadline to apply is Wednesday, April 27, 2022

Pamela A. Buethe, MMC
City Clerk

Posted at the following public places April 20, 2022:

La Vista City Hall, 8116 Park View Blvd.
La Vista Public Library 9110 Giles Rd.
Access Bank, 84th & Park View Blvd.

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 19, 2022 AGENDA**

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

SYNOPSIS

Resolutions have been prepared to approve the issuance of conditional 2022 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 Youth Baseball Association
- Papillion La Vista Spirit Football
- Papillion La Vista Youth Athletic Association

FISCAL IMPACT

A \$2,000 permit fee is required of each applicant. Additionally, a tent permit fee of \$150, and an explosive materials storage permit fee of \$100 are required. The City has received a \$500 application deposit and the additional required permit fees from each of the applicants. For each permit issued, the remaining \$1,500 fireworks sales permit fee balance is due no later than noon on June 25, 2022.

RECOMMENDATION

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

BACKGROUND

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

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

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, ESTABLISHING THE MAXIMUM NUMBER OF FIREWORKS STANDS TO BE PERMITTED IN THE CITY OF LA VISTA FOR CALENDAR YEAR 2022.

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 2021 shall not exceed seven.

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 19TH DAY OF APRIL 2022.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk

RESOLUTION NO. _____

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

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

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

WHEREAS, nine (7) 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 2022 for the purpose of determining which applications were compliant with the Municipal Code, the Zoning Ordinance or any other applicable regulations;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, hereby conditionally grant a permit to: Beautiful Savior Lutheran Church, Cornerstone Church, La Vista Community Foundation, La Vista Youth Baseball Association, Papillion La Vista Spirit Football, and Papillion La Vista Youth Athletic Association to sell fireworks within the City of La Vista for the 2021 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 19TH DAY OF APRIL 2022.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Beautiful Savior Lutheran Church Today's Date 12/14/21

Street Address 7706 S. 96th St.

City La Vista State NE Zip 68128

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

Email address (most correspondence will be done through email) scott@bslcomaha.org / eric@wildwillysfireworks.com

APPLICANT READ

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

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

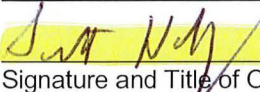
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 25th of the permit year to receive permit.
- ✓ A site plan on 8 1/2 " x 11" paper which details the dimensions, location and distance between all proposed components of your group's fireworks stand (including but not limited to: tent, storage, garbage, portable restrooms, signs, parking, etc.) The site plan must be neat and legible, with an attempt made to show components as close to scale as possible.
- ✓ A signed statement from the land-owner where your proposed fireworks sales will occur, granting permission to your organization to utilize the property (written permission from retail store managers is not acceptable).
- ✓ The City of La Vista's *Accessory and Light Remodeling Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for your tent (please note, no more than one tent is allowed). Your permit must note the proposed date and time of your site set up. Please contact the Chief Building Official for assistance in completing this permit. If your permit application is denied, this fee will be refunded.
- ✓ The City of La Vista's *Sign Permit* and the permit application fee per sign (maximum of four), as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for any and all temporary signage. (The size and location of signs must be in compliance with the City's zoning regulations regarding temporary signs.) Please contact the Chief Building Official for assistance in completing this permit. If your permit is denied, this fee will be refunded.


- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.
- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 25th of the permit year an insurance certificate meeting the requirements outlined in City Code.
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 25th of the permit year, the balance of the permit fee in the amount of \$1,500 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

CERTIFICATION AND RELEASE

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

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

 **Business Mngsr.**
Signature and Title of Organization Official


Printed Name of Organization Official

FOR CITY HALL USE ONLY

Date Received: _____ **Received by:** _____

- ☐ \$500 permit application deposit fee.
- ☐ Site Plan.
- ☐ A written statement of permission from the land-owner.
- ☐ The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- ☐ The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee of \$30.
- ☐ The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- ☐ Statement of Proposed Community Betterment Expenditures.
- ☐ Three *Statements of Annual Income for Fireworks Sales*.
- ☐ Insurance certificate (due by 12:00 noon on June 24th).
- ☐ State Fire Marshal Certificate (due by 12:00 noon on June 24th).
- ☐ \$1,500 Permit Fee Balance (due by 12:00 noon on June 24th).

12/15/2020

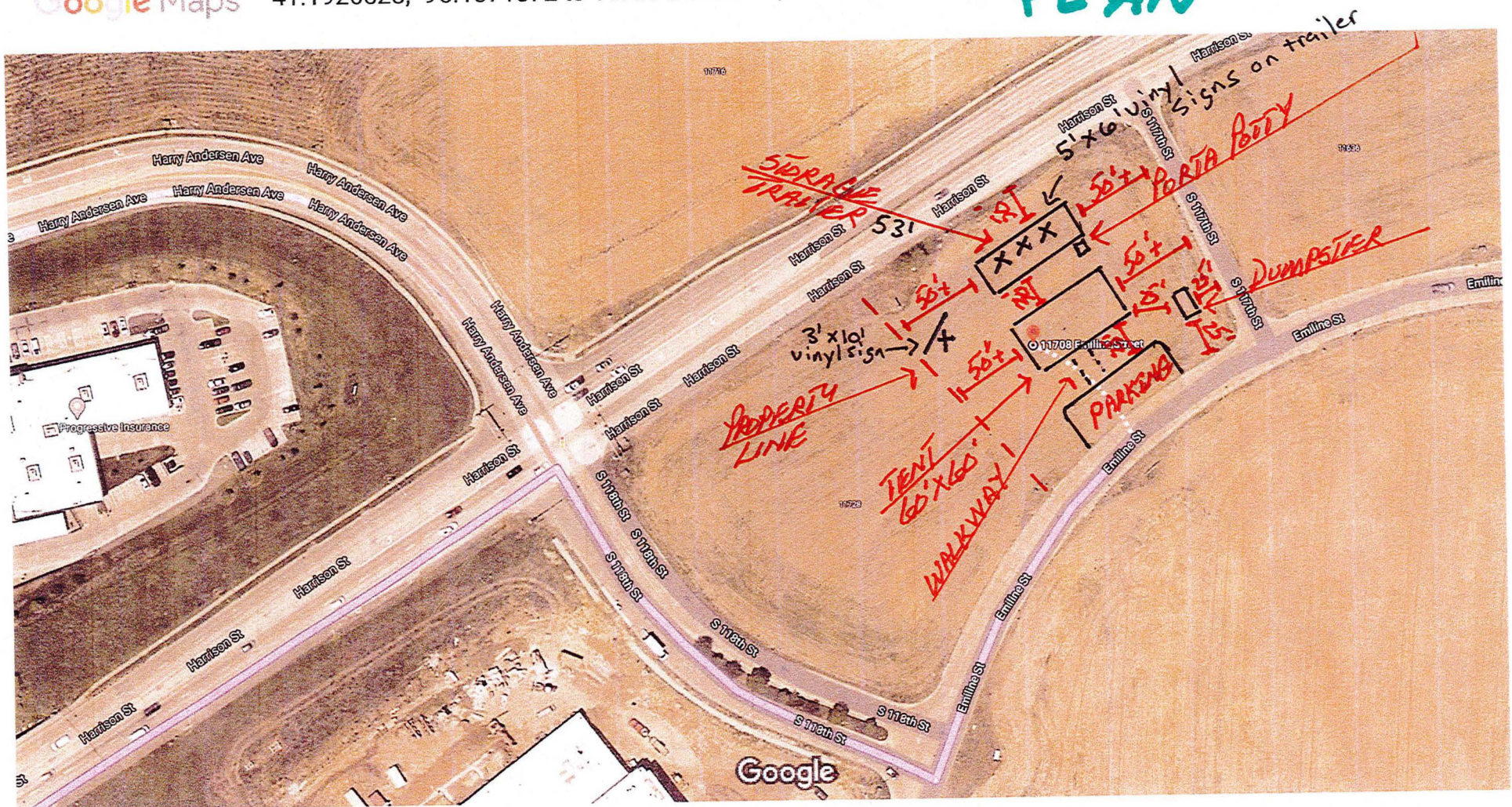
41.1926528, -96.1871872 to 11708 Emiline St, Omaha, NE 68138 - Google Maps

Google Maps

41.1926528, -96.1871872 to 11708 Emiline St, Omaha, NE 68138

**SITE
PLAN**

Drive 5.2 miles, 11 min



Imagery ©2020 Maxar Technologies, U.S. Geological Survey, Map data ©2020 50 ft

NOTE

X = 3'x10' VINYL SIGN (YARD)

X = 5'x6' VINYL SIGN (TRAILER SIDE)



via Harrison St

11 min

Fastest route, the usual traffic

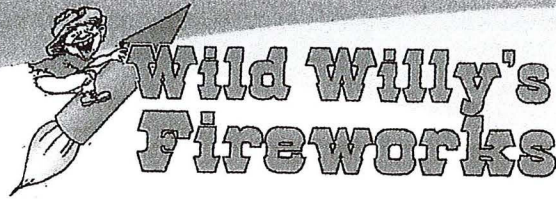
5.2 miles



via Q St

14 min

6.5 miles



LAND OWNER PERMISSION

Beautiful
Squiar
Lutheran
Church

[Signature]

I, Harrison I-80 LLC with Harrison I-80 LLC do hereby grant
+ Wild Willys Fireworks, LLC permission to run and operate a fireworks stand on the
property located at 11708 Emiline St. LaVista, Nebraska from the dates of June 15th
through July 10th for the 2022 fireworks season.

Land Owners Signature: Harrison I-80 LLC Date: 12-8-2021

By: The Lerner Company, Managing Agent

By: *[Signature]*
Director Of Commercial Properties

Printed Name of Land Owner: Harrison I-80 LLC
By: The Lerner Company, Managing Agent
By: Rick Avar, Director Of Commercial Properties



City of La Vista

Light Remodeling and Accessory Permit Application

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

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

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

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

Date of Application 12/13/21 Mail Permit to: (circle) Contractor Owner: Permit # _____

Project Address: 11708 Emiline St La Vista, NE
Lot Number: 4 Subdivision Hamison Hills Is this a rental property: Yes No

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

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

Print Contractor Name/Address: Eric Clauson - Wild Willy's Fireworks
17105 S. Hwy 50, Springfield, NE 68059 Phone #: 402-253-2925

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

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

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

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

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

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

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

CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

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

Describe Project: Tent for fireworks sales Estimated Materials: \$ 5,000
Length: 60' Width: 60' # Door/s: 3 # Window/s: 0
Remarks: _____ Fee: \$ 150

Total of all FEES DUE: \$ 150

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

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

Signature of Applicant: [Signature] Date: 12/14/21

Approved By City Official: _____ Permit Clerk _____

Date of Approval: _____

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

SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: 11708 Emiline St, La Vista, NE

Applicant Information

Company Name: Beautiful Savior Lutheran Church Contact: Scott Wollberg

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

Phone: 402-331-7376 Fax: — E-mail: scott@bslc.com

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

Company Name: Wild Willy's 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@wildwillysfireworks.com

Sign Type

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

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

☐ Incidental/Directional Sign - Length of storefront: _____ ft.

☐ Monument - Setback from nearest property line: _____ ft.

☐ Center Identification - Setback from nearest property line: _____ ft.

☐ Common Signage Plan ☐ Master Signage Plan ☐ Other: _____

Illumination: ☒ None ☐ Internal ☐ External Describe: _____

Number of lot sides abutting street: 1

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

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

Sign Size

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

Applicant's Signature *Also one 3' x 10' Vinyl Sign

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

(Signature of Applicant)

(Date)

Office Use Only

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

Sign Permit Fee	Plan Fee	Total Fee

☐ Approved Condition(s): _____
☐ Disapproved Reason(s): _____

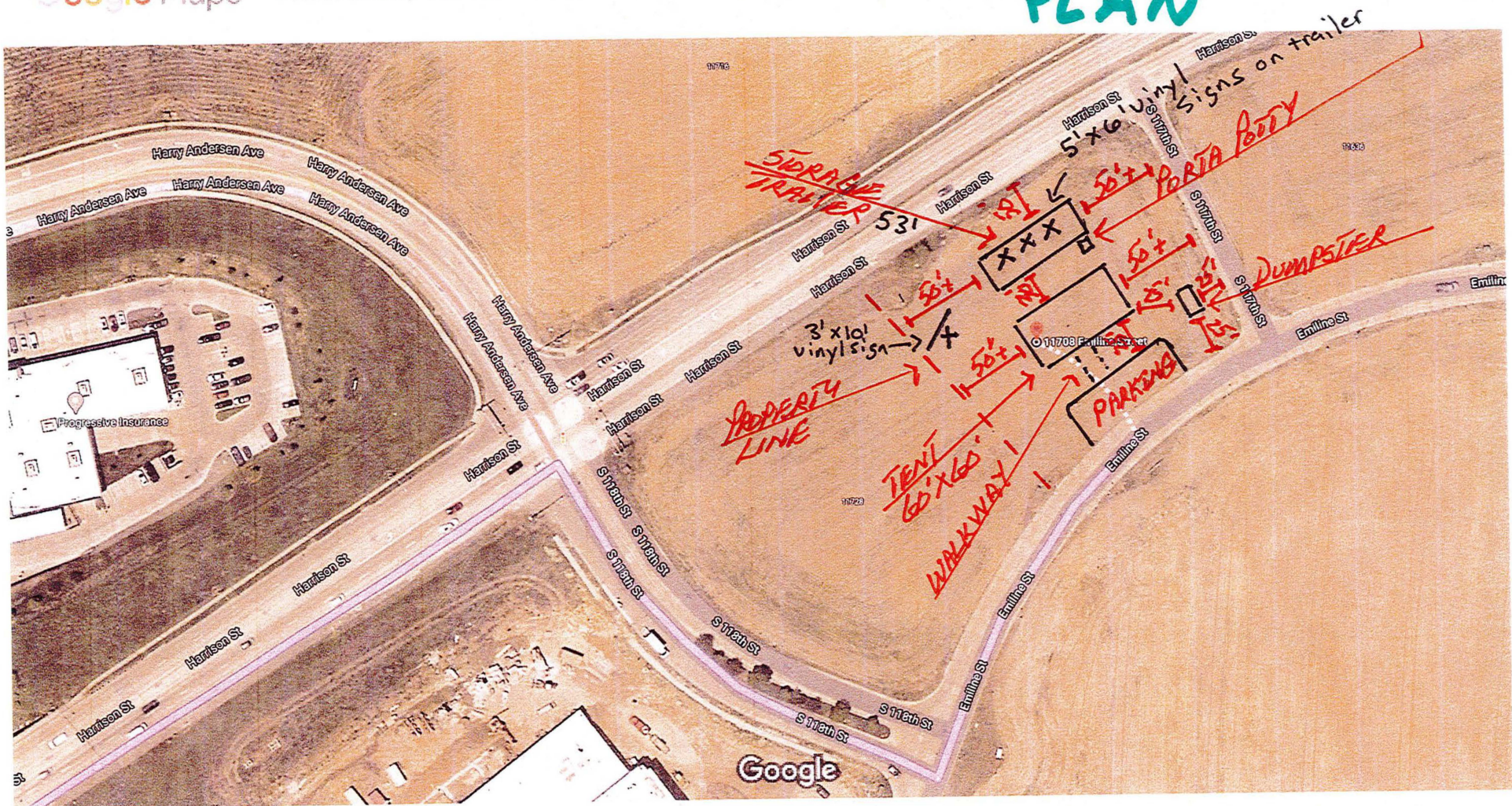
By: _____ Date: _____

Google Maps

41.1926528, -96.1871872 to 11708 Emiline St, Omaha, NE 68138

SIGN
PLAN

Drive 5.2 miles, 11 min



Imagery ©2020 Maxar Technologies, U.S. Geological Survey, Map data ©2020 50 ft



via Harrison St

Fastest route, the usual traffic

11 min

5.2 miles

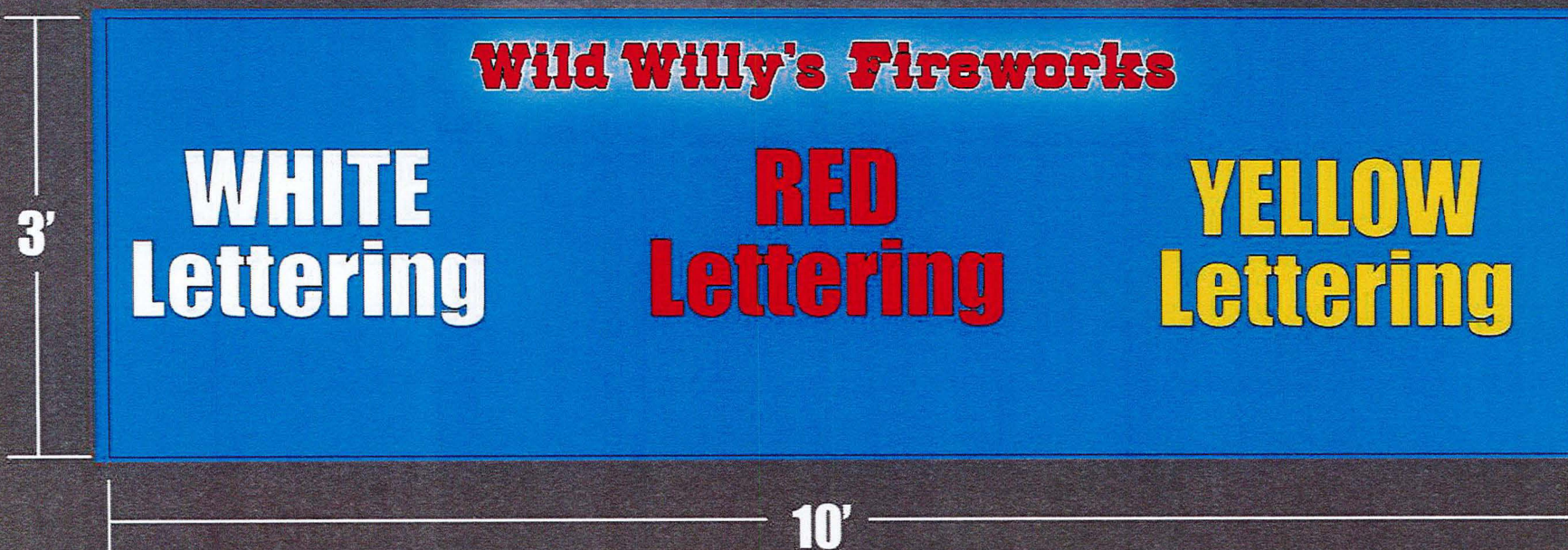
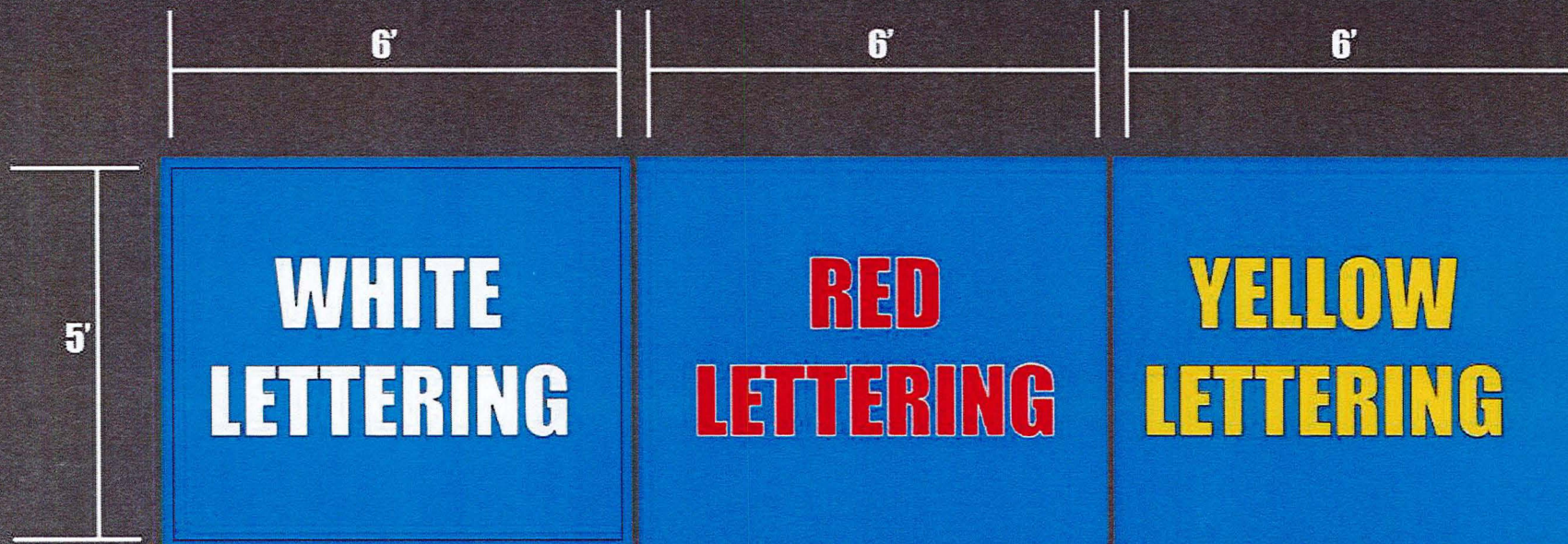
NOTEX = 3'x10' VINYL SIGN (YARD)X = 5'x6' VINYL SIGN (TRAILER SIDE)

via Q St

14 min

6.5 miles

30 SQ FT EACH | VINYL SIGNAGE | BLUE BACKGROUND



30 sq ft | Outdoor Vinyl Signage | Blue Background

CITY OF LA VISTA, NEBRASKA
PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE

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

PLEASE TYPE OR PRINT CLEARLY

Name of Applicant Dan Williams | Beautiful Savior - Scott Wallberg Today's Date 12/13/21
Lutheran church

Age of Applicant 52

Street Address 7913 Hidden Valley Dr.

City Papillion State NE Zip 68059

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 included form

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

Date of instruction September 2010 + every 3 years since. 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 30 years.
Combined shows for the city of Springfield, Sarpy County fairboard,
+ Springfield days. Multiple demos of 1.4g

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

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

CERTIFICATION AND RELEASE

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

Signature of Applicant

Printed Name of Applicant

Scott Wallberg

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

☐ \$100 permit application fee.



Wild Willy's Fireworks

Experience:

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

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

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

Name of Nonprofit Organization Beautiful Savior Lutheran Church

State Sales Tax ID 1010138714

The Proceeds from the 2021 fireworks stand will be used much in the same manner they were used for in 2020 + previous years. All proceeds will be going towards the following programs:

- ① Assistance to the tri-city food pantry that helps families in our community get food.
- ② Our 'Giving Tree' program which supplies food + gifts to needy families in the LaVista area + gifts to residents at the Grand Villa Assisted Living Center.

CERTIFICATION AND RELEASE

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


Signature of Organization Official

Business Manager
Title of Organization Official

Scott Wollberg
Printed Name of Organization Official

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Beautiful Savior Lutheran Church

Annual Income

Gross Fireworks Sales 111,317.19

Expenses

Wholesale Cost of Fireworks 67,893.97
 (please provide copy of invoice)

State Sales Tax 7,766.32

Permit Fees:
 Local 2,250

State 26.62

Insurance 1,500

Rent or Lease Expenses 2,500

Advertising 1,200

Miscellaneous (please describe) cash registers, bad debt, bag holders

• Product loss, chargebacks 2,835.51

• c.c. fees, rental & wireless fee, dumpster
Display Bins, Plactic & Cardboard 2,441.13
power, extension cords, fire extinguishers

• Misc. Supplies (tape, tape gun & zip ties) 1,360

• Shopping Baskets, Exit Signs, tent 7,550

• table rental & lights. Haz mat
trailer delivery & pickup. porta
otty

Total Expenses 97,323.55

Net Proceeds (profits) \$13,993.64

♦♦♦♦♦



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2021

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

Customer Name:

Beautiful Savior Lutheran Church

Contact:

Scott Wollberg

Invoice Number:

15015

Date:

7/22/2021

Permit Year 2022

Annual Expenditures of Net Proceeds in Permit Year 2021

Date	Project Description or Event & Who Participated	Location	Cost
<u>Dec. 2021</u>	<u>Givings Tree for needy families + also</u>	<u>La Vista</u>	<u>\$ 11,493.64</u>
	<u>retirement home. Providing gifts to</u>		
	<u>children + also elderly people who</u>		
	<u>would not typically receive anything</u>		
	<u>over christ mas.</u>		
<u>Jan-June</u>	<u>Tri-city food pantry. Helping</u>	<u>La Vista</u>	<u>\$ 2,500</u>
	<u>families purchase food.</u>		

Total Community Betterment Expenditures

\$13,993.64

Please detail costs associated with projects and/or events.

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Beautiful Savior Lutheran Church

Annual Income
 Gross Fireworks Sales \$76,532.42

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>41,821.04</u>
State Sales Tax	<u>5,739.93</u>
Permit Fees:	
Local	<u>2,250</u>
State	<u>26.62</u>
Insurance	<u>1,250</u>
Rent or Lease Expenses	<u>2,500</u>
Advertising	<u>1,200</u>
Miscellaneous (please describe)	
<u>cash registers, bad debt, bag holders</u>	
• <u>Product loss, chargebacks</u>	<u>919.64</u>
<u>C.C. Fees, rental & wireless fee, dumpster</u>	
• <u>Display Bins, Placemat & Cardboard</u>	<u>2,322.38</u>
<u>power, extension cords, fire extinguishers</u>	
• <u>Misc. Supplies, (tape, tape gun & ties)</u>	<u>505</u>
<u>Shipping Baskets, Exit Signs, tent</u>	
• <u>table rental & lights. Haz mat</u>	<u>7,510</u>
<u>trailer delivery & pickup. Porta</u>	
<u>otty</u>	
Total Expenses	<u>\$66,044.61</u>
Net Proceeds (profits)	<u>\$10,487.81</u>

♦♦♦♦♦



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2020

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

Customer Name:

Beautiful Savior Lutheran Church

Contact:

Scott Wollberg

Invoice Number:

14394

Date:

7/19/2020

Permit Year 2022

Annual Expenditures of Net Proceeds in Permit Year 2020

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

Total Community Betterment Expenditures

\$10,487.81

Please detail costs associated with projects and/or events.

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2019

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 \$29,268.52
 Gross Fireworks Sales

Expenses

Wholesale Cost of Fireworks 8,243.33
 (please provide copy of invoice)

State Sales Tax 2,195.14

Permit Fees:
 Local 2,750

State 26.62

Insurance 250

Rent or Lease Expenses 2000

Advertising —

Miscellaneous (please describe) —
cash registers, bad debt, bag holders

• Product loss, chargebacks 430
C.C. Fees, rental & wireless Fee, dumpster

• Display Bins, Placemat & Cardboard 1,400.74
power, extension cords, fire extinguishers

• Misc. Supplies (tape, tapegun & zip ties) 505
Shopping Baskets, Exit Signs, tent

• table rental & lights. Haz mat 4,480
trailer delivery & pickup. Porta
toilet

Total Expenses 22,280.83

Net Proceeds (profits) \$6,987.69

♦♦♦♦♦



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2019

500g	\$987.63
200g	\$522.47
Fountain	\$605.98
Artillery	\$716.35
Firecrackers	\$768.54
Missiles	\$582.42
Parachutes	\$371.29
Roman Candles	\$276.38
Spinner/Flyers	\$663.21
Noveltys	\$1,362.31
Smoke	\$546.68
Assortments	\$786.27
Punk/Bags	<u>\$53.80</u>
	\$8,243.33

Customer Name:

Beautiful Savior Lutheran Church

Contact:

Scott Wollberg

Invoice Number:

8927

Date:

7/22/2019

Permit Year 2022

Annual Expenditures of Net Proceeds in Permit Year 2019

Date	Project Description or Event & Who Participated	Location	Cost
<u>Dec 2019</u>	<u>Giving Tree for needy families & also</u> <u>retirement home. Providing gifts to</u> <u>children & elderly people that would</u> <u>not typically receive anything for</u> <u>Christmas.</u>	<u>La Vista</u>	<u>4,487.69</u>
<u>Jan-June</u>	<u>Tri-City food pantry. Helping</u> <u>needy families purchase food.</u>	<u>La Vista</u>	<u>2,500</u>

Total Community Betterment Expenditures


\$6,987.69

Please detail costs associated with projects and/or events.

Permit Year 2022

CERTIFICATION AND RELEASE

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



Signature of Organization Official

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 12/14/21
Street Address 9505 Harrison St.
City La Vista State NE Zip 68128
Contact Person Jim Hayes Phone (daytime) 402-592-1226 (evening) 402-490-2246
Email address (most correspondence will done through email) pastorjim@cornerstoneomaha.org

APPLICANT READ

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

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


- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 25th of the permit year to receive permit.
- ✓ A site plan on 8 1/2 " x 11" paper which details the dimensions, location and distance between all proposed components of your group's fireworks stand (including but not limited to: tent, storage, garbage, portable restrooms, signs, parking, etc.) The site plan must be neat and legible, with an attempt made to show components as close to scale as possible.
- ✓ A signed statement from the land-owner where your proposed fireworks sales will occur, granting permission to your organization to utilize the property (written permission from retail store managers is not acceptable).
- ✓ The City of La Vista's *Accessory and Light Remodeling Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for your tent (please note, no more than one tent is allowed). Your permit must note the proposed date and time of your site set up. Please contact the Chief Building Official for assistance in completing this permit. If your permit application is denied, this fee will be refunded.
- ✓ The City of La Vista's *Sign Permit* and the permit application fee per sign (maximum of four), as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for any and all temporary signage. (The size and location of signs must be in compliance with the City's zoning regulations regarding temporary signs.) Please contact the Chief Building Official for assistance in completing this permit. If your permit is denied, this fee will be refunded.

- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.
- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 25th of the permit year an insurance certificate meeting the requirements outlined in City Code.
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 25th of the permit year, the balance of the permit fee in the amount of \$1,500 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

CERTIFICATION AND RELEASE

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

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

 Pastor
Signature and Title of Organization Official


Printed Name of Organization Official

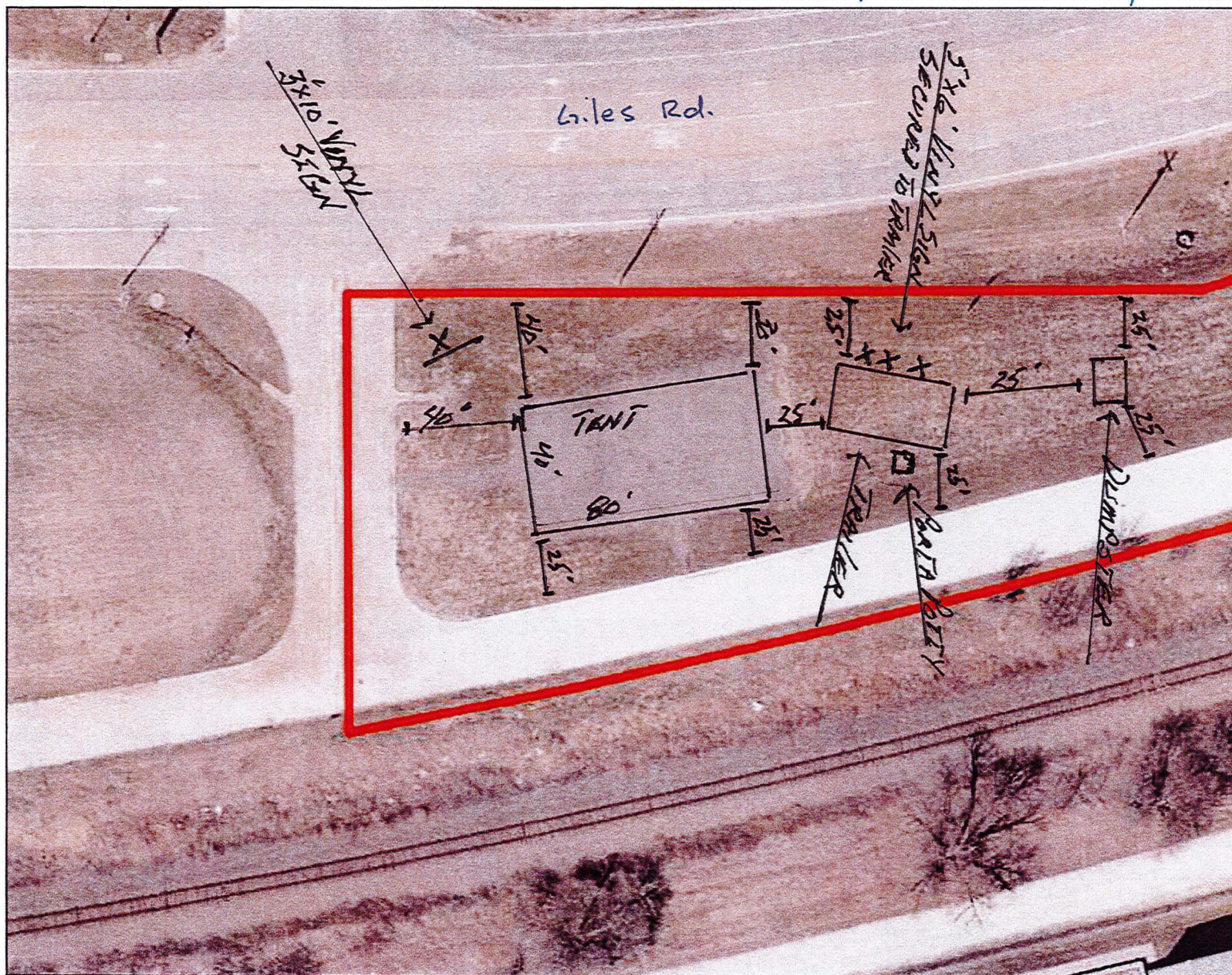
FOR CITY HALL USE ONLY

Date Received: _____ Received by: _____

- ☐ \$500 permit application deposit fee.
- ☐ Site Plan.
- ☐ A written statement of permission from the land-owner.
- ☐ The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- ☐ The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee of \$30.
- ☐ The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- ☐ Statement of Proposed Community Betterment Expenditures.
- ☐ Three *Statements of Annual Income for Fireworks Sales*.
- ☐ Insurance certificate (due by 12:00 noon on June 24th).
- ☐ State Fire Marshal Certificate (due by 12:00 noon on June 24th).
- ☐ \$1,500 Permit Fee Balance (due by 12:00 noon on June 24th).

SITE PLAN

125th & West Giles Rd - 12501 W. Giles Rd
Parcel # 011598991 Lot 2 Gary + Debbie Pink No. 3 (2 cards / sections)



Location

Legend

2018 Aerial Photo

 Red: Band 1

Green: Band 2

Blue: Band 3



1: 661

0 28 55 110

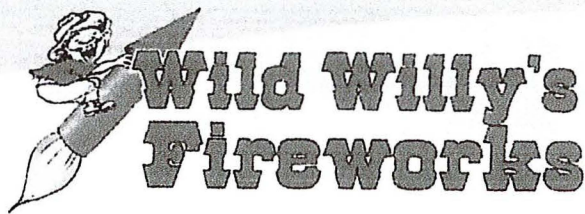
Feet

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


sarpy  county
GIS

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



LAND OWNER PERMISSION

I, Takana, M. M. M. M. M. with V. N. T. do hereby grant
+ Wild Willys Fireworks, LLC permission to run and operate a fireworks stand on the
property located at: **PT. Lot 2 Gary & Debbie Pink No. 3 (2/cards/sections)**
Parcel 011598991 LaVista Nebraska from the dates of June 15nd through July 10th
for the 2022 fireworks season.

cornerstone
church 

Land Owners Signature:  Date: 8/18/21

Printed Name of Land Owner: Takana, M. M. M. M. M.



City of La Vista

Light Remodeling and Accessory Permit Application

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

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

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

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

Date of Application 12/14/21 Mail Permit to: (circle) Contractor Owner: Permit # _____

Project Address: 12501 W. Giles (Parcel # 011598991)
Lot Number: 2 Subdivision Gary + Debbie Pink #3 Is this a rental property: Yes No

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

Print Owner Name/Address: Wild Willy's Fireworks, Eric Clawson
17105 E. Hwy 50, Springfield, NE 68059 Phone #: 402-253-2925

Print Contractor Name/Address: Lincoln Tent + Awning - 3900 Cornhusker Hwy #1
Lincoln, NE 68304 Phone #: 402-467-4559

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

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

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

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

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

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

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

CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

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

Describe Project: Temporary Fireworks Tent Estimated Materials: \$ 5,000
Length: 80' Width: 40' # Door/s: 3 # Window/s: 0
Remarks: _____ Fee: \$ 150

Total of all FEES DUE: \$ 150

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

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

Signature of Applicant: [Signature] Date: 12/14/21

Approved By City Official: _____ Permit Clerk: _____
Date of Approval: _____

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

SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: 12501 W. Giles Rd / Parcel # 011598991 / Lot 2, Gary + Debbie Pink No. 3

Applicant Information

Company Name: Cornerstone Church Contact: Jim Hayes
Address: 9505 Harrison St City: La Vista State: NE Zip: 68128
Phone: 402-592-1226 Fax: — E-mail: pastorjim@cornerstoneomaha.org

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

Company Name: Wild Willy's 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@wildwillysfireworks.com

Sign Type

- ☒ Temporary Sign - Date(s) of display (required): 6/28 - 7/4
- ☐ Wall Sign - Side of building displaying the sign: (N S E W) Width of this façade: _____ ft.
- ☐ Incidental/Directional Sign - Length of storefront: _____ ft.
- ☐ Monument - Setback from nearest property line: _____ ft.
- ☐ Center Identification - Setback from nearest property line: _____ ft.
- ☐ Common Signage Plan ☐ Master Signage Plan ☐ Other: _____

Illumination: ☒ None ☐ Internal ☐ External Describe: _____

Number of lot sides abutting street: 1

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

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

Sign Size

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

Applicant's Signature *Also one 3' x 10' vinyl sign

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

(Signature of Applicant)

(Date)

Office Use Only

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

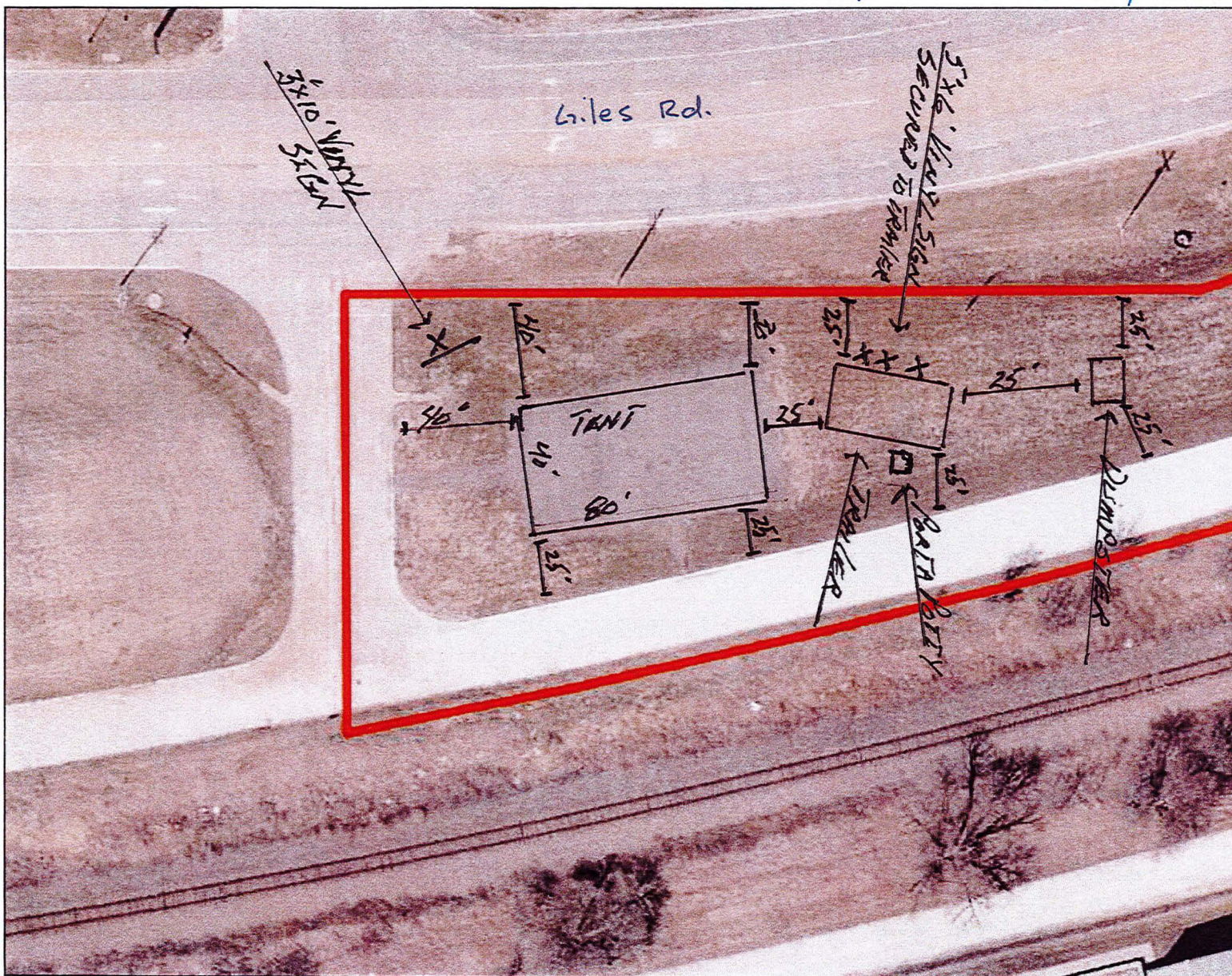
Sign Permit Fee	Plan Fee	Total Fee

- ☐ Approved Condition(s): _____
- ☐ Disapproved Reason(s): _____

By: _____ Date: _____

SIGN PLAN

125th & West Giles Rd - 12501 W. Giles Rd
Parcel # 011598991 Lot 2 Gary & Debbie Pink No. 3 (2 cards / sections)



Location



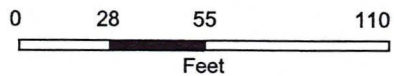
Legend

2018 Aerial Photo

-  Red: Band_1
 Green: Band_2
 Blue: Band_3



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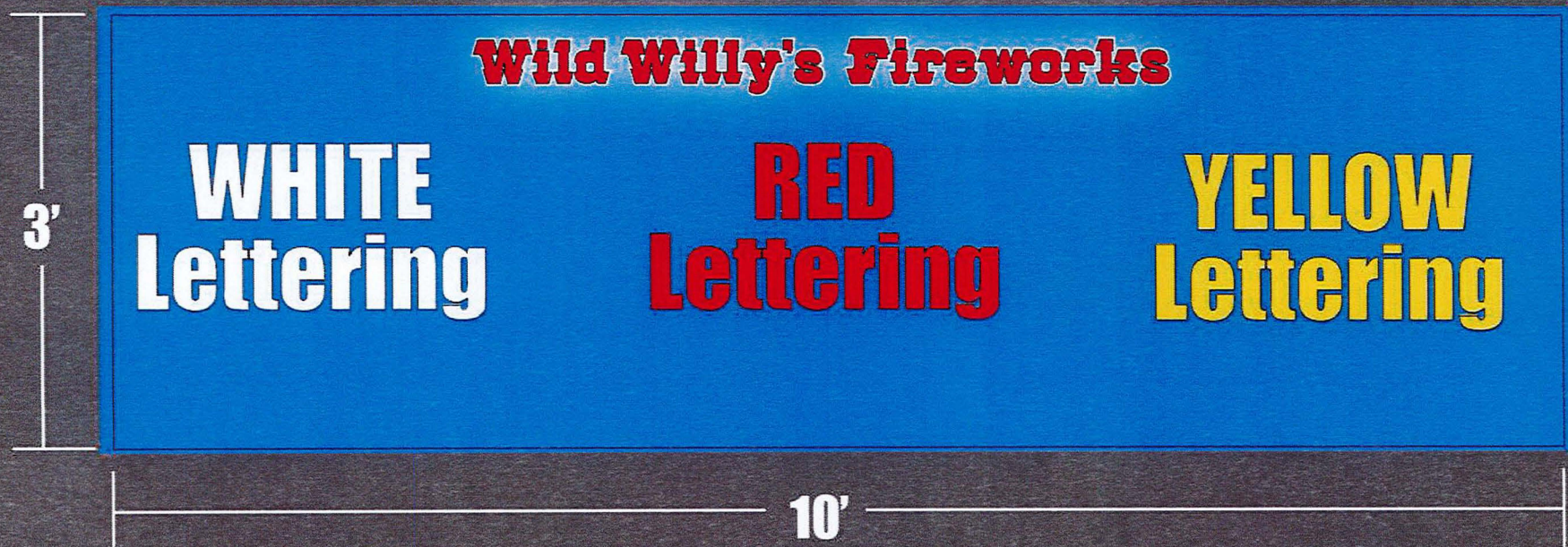
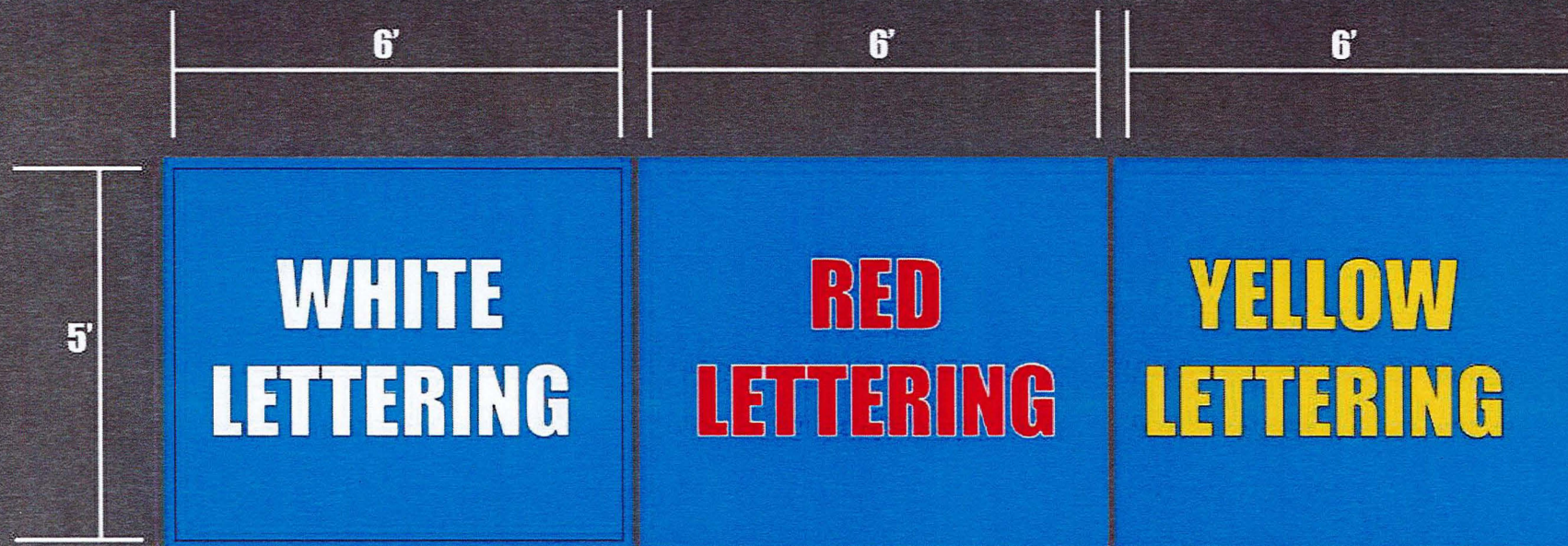
Sarpy County GIS



sarpy county
GIS

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

30 SQ FT EACH | VINYL SIGNAGE | BLUE BACKGROUND



30 sq ft | Outdoor Vinyl Signage | Blue Background

CITY OF LA VISTA, NEBRASKA
PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE

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

PLEASE TYPE OR PRINT CLEARLY

Name of Applicant Cornerstone Church - Jim Hayes Today's Date 12/14/21

Age of Applicant 61

Street Address 9505 Harrison St

City La Vista State NE Zip 68128

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

Name of Employer Wild Willy's Fireworks

Street Address of Employer 17105 S. Hwy 50,

City Springfield State NE Zip 68059

Have you been instructed in the use of Explosives ☒ yes ☐ no

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

What type of instruction 1.4g consumer fireworks storage procedures

Date of instruction 2019, 2020, 2021 Length of time of instruction 3 hours

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

Have been lighting 1.4g fireworks for over 25 years.
Combined shows for city of Springfield, Sarpy County Fairground &
also Springfield Days. Multiple demos of 1.4g

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

Fireworks.

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

Jim Hayes
Printed Name of Applicant

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

☐ \$100 permit application fee.



Experience:

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

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

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

Name of Nonprofit Organization Cornerstone Church

State Sales Tax ID 01-010720391

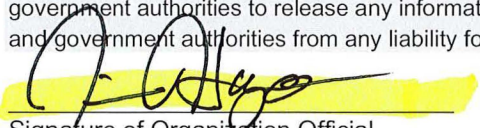
Cornerstone Church has been an active + outstanding member + contributor to the city of La Vista for over 25 years. Located on the SE corner of 96th + Harrison it has provided an excellent location for baseball teams to play baseball. Cornerstone has a baseball field located on its property + has donated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

Cornerstone has also participated in 9th Inning ministries which promotes Christian values + encourages personal responsibility. The ministry has helped a countless number of La Vista + other regional youth in setting a course in positive behavior + dedication in their lives. Cornerstone has participated in numerous prayer gatherings + other organized community events every year in the city of La Vista.

Cornerstone Church hosts a July 3rd Community event. We had over 250 people from outside the Church attend this event. We supply food, live music, games, door prizes + a fireworks display all provided free of charge to the public.

CERTIFICATION AND RELEASE

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


 Signature of Organization Official

Pastor
 Title of Organization Official

Jim Hayes
 Printed Name of Organization Official

Permit Year 2022

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Cornerstone Church

Annual Income

Gross Fireworks Sales

\$ 84,922.47

Expenses

Wholesale Cost of Fireworks

44,228.54

(please provide copy of invoice)

State Sales Tax

5,924.82

Permit Fees:

Local

2,250

State

26.62

Insurance

1,500

Rent or Lease Expenses

6,000

Advertising

1,200

Miscellaneous (please describe)

cash registers, bad debt, bag holders

- Product loss, chargebacks 2,589.98
C.C. Fees, rental & wireless fee, dumpster
- Display Bins, Plastic & Cardboard 2,042.84
power, extension cords, fire extinguishers
- Misc. Supplies (tape, tape gun & ties) 1,360
Shopping Baskets, Exit Signs, tent
- Table rental & lights. Haz mat 7,550
trailer delivery & pickup. Porta
otty

Total Expenses

\$ 74,672.80

Net Proceeds (profits)

\$ 10,249.67

♦♦♦♦♦



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2021

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

Customer Name:

Contact:

Invoice Number:

Date:

Cornerstone Church

Jim Hayes

15016

7/22/2021

Annual Expenditures of Net Proceeds in Permit Year 2021

Date	Project Description or Event & Who Participated	Location	Cost
<u>T.B.O - due to COVID</u>	<u>July 3rd fireworks community event. We had over 250 people from outside the church attend. We have free food, live music, games, door prizes + a fireworks display. Some of the costs associated (but not limited to) Food, promotion, banners, Print media, online ads, rental equipment, door prizes, music + fireworks display.</u>	<u>9505 Harrison Cr.</u>	<u>\$7,749.67</u>
<u>Ongoing</u>	<u>Baseball Field - We provide (at no cost) our field to local area teams + leagues. Costs are associated but not limited to field maintenance (Purchasing Dirt + grass seed), mowing + equipment repair.</u>	<u>9505 Harrison Cr.</u>	<u>\$2,500</u>

Total Community Betterment Expenditures

\$10,249.67

Please detail costs associated with projects and/or events.

Permit Year 2022

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Cornerstone Church

Annual Income \$84,846.76
Gross Fireworks Sales

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>44,244.21</u>
State Sales Tax	<u>6,363.51</u>
Permit Fees:	
Local	<u>2,250</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)

<u>cash registers, bad debt, bag holders</u>	
• <u>Product loss, chargebacks</u>	<u>1,231.78</u>
<u>C.C. Fees, rental & wireless Fee, dumpster</u>	
• <u>Display Bins, Placemat & Cardboard</u>	<u>2,284.51</u>
<u>power, extension cords, fire extinguishers</u>	
• <u>Misc. Supplies (tape, tapegun & zip ties)</u>	<u>1,457</u>
<u>Shopping Baskets, Exit Signs, tent</u>	
• <u>table rental & lights. Hazmat</u>	<u>7,550</u>
<u>trailer delivery & pickup, porta</u>	
<u>otty</u>	

Total Expenses

\$73,857.63

Net Proceeds (profits)

\$10,989.13

♦♦♦♦♦



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2020

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

Customer Name:

Contact:

Invoice Number:

Date:

Cornerstone Church

Jim Hayes

14361

7/18/2020

Permit Year 2022

Annual Expenditures of Net Proceeds in Permit Year 2020

Date	Project Description or Event & Who Participated	Location	Cost
<u>T.B.D. - Due to COVID</u>	<u>July 3rd fireworks community event. We had over 250 people from outside the church attend. We have free food, live music, games, door prizes + a fireworks display. Some of the costs are associated (but not limited too) Food, promotion, banners, print media, online Ads, Rental Equipment, Door Prizes, music + fireworks display.</u>	<u>9505 Harrison Ct.</u>	<u>\$ 8,489.13</u>
<u>Ongoing</u>	<u>Baseball Field- We provide (at no cost) our field to local area teams + leagues. Costs are associated but not limited to field maintenance (Purchasing dirt + grass seed), mowing + equipment repair.</u>	<u>9505 Harrison St.</u>	<u>\$ 2,500</u>

Total Community Betterment Expenditures

\$ 10,989.13

Please detail costs associated with projects and/or events.

Permit Year 2022

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2019

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

\$ 47,915.51

Expenses

Wholesale Cost of Fireworks

(please provide copy of invoice)

13,825.09

State Sales Tax

3,593.66

Permit Fees:

Local

2,750

State

26.62

Insurance

1,250

Rent or Lease Expenses

6,000

Advertising

1,200

Miscellaneous (please describe)

cash registers, bad debt, bag holders

• Product loss, chargebacks

1,231.78

G.C. Fees, rental & wireless Fee, dumpster

• Display Bins, Plarmit & Cardboard
power, extension cords, fire extinguishers

1,864.35

• Misc. Supplies, (tape, tapegun & zip ties)
Shopping Baskets, Exit Signs, tent

1,157

• Table rental & lights. Haz mat

7,550

trailer delivery & pickup. Porta
potty

Total Expenses

\$ 40,448.50

Net Proceeds (profits)

\$ 7,467.01

♦♦♦♦♦



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2019

500g	\$1,862.07
200g	\$801.54
Fountain	\$879.63
Artillery	\$1,536.37
Firecrackers	\$1,602.98
Missiles	\$475.86
Parachutes	\$565.12
Roman Candles	\$679.22
Spinner/Flyers	\$479.38
Noveltys	\$903.55
Smoke	\$1,690.83
Assortments	\$2,283.69
Punk/Bags	\$64.85
	\$13,825.09

Customer Name:

Contact:

Invoice Number:

Date:

Cornerstone Church

Jim Hayes

8988

7/23/2019

Annual Expenditures of Net Proceeds in Permit Year 2019

Date	Project Description or Event & Who Participated	Location	Cost
<u>7/3/19</u>	<u>July 3rd fireworks community event.</u>	<u>9505 Harrison St.</u>	<u>\$ 4,967.01</u>
	<u>We had over 250 people from outside</u>		
	<u>the church attend. We had free food,</u>		
	<u>games, door prizes, live music & a fireworks</u>		
	<u>display. Some of the costs are associated</u>		
	<u>(but not limited to) Food, promotion,</u>		
	<u>banners, print media, online ads, equipment</u>		
	<u>rental, door prizes, music & a fireworks</u>		
	<u>display.</u>		
<u>Ongoing</u>	<u>Baseball Field - We provide (at no cost)</u>	<u>9505 Harrison St.</u>	<u>\$ 2,500</u>
	<u>our field to local area teams &</u>		
	<u>leagues. Costs are associated (but not</u>		
	<u>limited to) field maintenance (purchasing</u>		
	<u>dirt & grass seed) mowing & equipment</u>		
	<u>repair.</u>		

Total Community Betterment Expenditures

\$ 7,467.01

Please detail costs associated with projects and/or events.

Permit Year 2022

CERTIFICATION AND RELEASE

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


Signature of Organization Official

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 2022

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Community Foundation Today's Date 01/11/2022

Street Address 8116 Parkview Blvd

City La Vista State NE Zip 68128

Contact Person _____ Phone (daytime) (402) 960-9625 (evening) _____

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

APPLICANT READ

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

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

- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 25th of the permit year to receive permit.
- ✓ A site plan on 8 1/2 " x 11" paper which details the dimensions, location and distance between all proposed components of your group's fireworks stand (including but not limited to: tent, storage, garbage, portable restrooms, signs, parking, etc.) The site plan must be neat and legible, with an attempt made to show components as close to scale as possible.
- ✓ A signed statement from the land-owner where your proposed fireworks sales will occur, granting permission to your organization to utilize the property (written permission from retail store managers is not acceptable).
- ✓ The City of La Vista's *Accessory and Light Remodeling Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for your tent (please note, no more than one tent is allowed). Your permit must note the proposed date and time of your site set up. Please contact the Chief Building Official for assistance in completing this permit. If your permit application is denied, this fee will be refunded.
- ✓ The City of La Vista's *Sign Permit* and the permit application fee per sign (maximum of four), as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for any and all temporary signage. (The size and location of signs must be in compliance with the City's zoning regulations regarding temporary signs.) Please contact the Chief Building Official for assistance in completing this permit. If your permit is denied, this fee will be refunded.

- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.
- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 25th of the permit year an insurance certificate meeting the requirements outlined in City Code.
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 25th of the permit year, the balance of the permit fee in the amount of \$1,500 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

CERTIFICATION AND RELEASE

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

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

Signature and Title of Organization Official

Printed Name of Organization Official

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

- ☐ \$500 permit application deposit fee.
- ☐ Site Plan.
- ☐ A written statement of permission from the land-owner.
- ☐ The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- ☐ The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee of \$30.
- ☐ The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- ☐ Statement of Proposed Community Betterment Expenditures.
- ☐ Three *Statements of Annual Income for Fireworks Sales*.
- ☐ Insurance certificate (due by 12:00 noon on June 24th).
- ☐ State Fire Marshal Certificate (due by 12:00 noon on June 24th).
- ☐ \$1,500 Permit Fee Balance (due by 12:00 noon on June 24th).

8110 S. 84TH St.
La Vista, NE

American National
Bank

Office Depot

421'

404'

396'

417'

417'

417'

208'

53' Trailer
**

Tent
60' x 60'

Dump

Port a Potty

169'

94'

61'

25'

30'

30'

30'

25'

25'

25'

59'

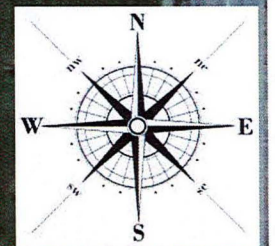
59'

Inf.

15'

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

● = Power Pole





City of La Vista

Light Remodeling and Accessory Permit Application

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

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

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

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

Date of Application 01/11/2022 Mail Permit to: (circle) Contractor Owner: Permit # _____

Project Address: 8110 S. 84th Street
Lot Number: 2A3 Subdivision Willow Brook Addition Is this a rental property: Yes ☐ No ☒

Print Applicant Name/Address: La Vista Community Foundation
Phone # (402) 960-9625

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

Print Contractor Name/Address: _____
Phone #: _____

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

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

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

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

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

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

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

CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

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

Describe Project: Tent Estimated Materials: \$ _____
Length: 60' Width: 60' # Door/s: _____ # Window/s: _____
Remarks: Set up 6/24 Tear down 7/5 Fee: \$ 150.00

Total of all FEES DUE: \$150.00

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

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

Signature of Applicant: Albert Date: 1/13/22

Approved By City Official: _____ Permit Clerk _____
Date of Approval: _____

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

SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: 8110 S. 84th Street

Applicant Information

Company Name: La Vista Community Foundation Contact: _____

Address: 8116 Parkview Blvd City: La Vista State NE Zip 68128

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

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

Company Name: Same as above Contact: _____

Address: _____ City: _____ State _____ Zip _____

Phone: _____ Fax: _____ E-mail: _____

Sign Type

- ☒ Temporary Sign - Date(s) of display (required): 6/29 - 7/4
- ☐ Wall Sign - Side of building displaying the sign: (N S E W) Width of this façade: _____ ft.
- ☐ Incidental/Directional Sign - Length of storefront: _____ ft.
- ☐ Monument - Setback from nearest property line: _____ ft.
- ☐ Center Identification - Setback from nearest property line: _____ ft.
- ☐ Common Signage Plan ☐ Master Signage Plan ☐ Other: _____

Illumination: ☒ None ☐ Internal ☐ External Describe: _____

Number of lot sides abutting street: _____

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

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

Sign Size

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

Applicant's Signature

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

[Signature]
(Signature of Applicant)

1/13/22
(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: [Signature] Date: _____

75%

Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

CITY OF LA VISTA, NEBRASKA
PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE

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

PLEASE TYPE OR PRINT CLEARLY

Name of Applicant Annisa Visty Today's Date 01/11/2022

Age of Applicant 40

Street Address 11001 Cove Hollow Dr

City Papillion State NE Zip 68046

Phone (daytime) 402 319 8255 (evening) same

Name of Employer La Vista Community Foundation

Street Address of Employer 8116 Parkview Blvd

City La Vista State NE Zip 68128

Have you been instructed in the use of Explosives ☒ yes ☐ no

If yes, by whom? The Distributor

What type of instruction Sales, Safety & Storage

Date of instruction 6/11 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

Will be instructed on June 11, 2022 on the sales of Class "C" consumer fireworks, safety of Class "C"
consumer fireworks, and storage of Class "C" consumer fireworks.

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

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

CERTIFICATION AND RELEASE

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

AS
Signature of Applicant

Annisa Visty
Printed Name of Applicant

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

☐ \$100 permit application fee.

Permit Year 2022

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

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

Name of Nonprofit Organization La Vista Community Foundation

State Sales Tax ID 001-01983736

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

CERTIFICATION AND RELEASE

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



Signature of Organization Official

Annisa Visti

Printed Name of Organization Official

Exec Director

Title of Organization Official

Permit Year 2022

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Community Foundation

Annual Income

Gross Fireworks Sales \$87,249.50

Expenses

Wholesale Cost of Fireworks \$25,915.61
(please provide copy of invoice)

State Sales Tax \$6,543.71

Permit Fees:
Local \$2,750.00

State \$26.63

Insurance \$6,179.96

Rent or Lease Expenses \$5,500.00

Advertising \$5,021.22

Miscellaneous (please describe) Tent \$5,000.00

• Electrical, cellular data
usage & installation \$6,952.46

• Point of sale, tables, safety
equipment rental & installation \$6,566.21

• Product shrink, bad credit cards
and discounts to members \$5,793.71

• Security \$1,000.00

Total Expenses \$77,249.50

Net Proceeds (profits) \$10,000.00

♦♦♦♦♦

Permit Year 2022

Annual Expenditures of Net Proceeds in Permit Year _____

[illegible]

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

Permit Year 2020

Annual Expenditures of Net Proceeds in Permit Year 2020[illegible]

Total Community Betterment Expenditures

\$14,500.00

Please detail costs associated with projects and/or events.

Permit Year 2020

Annual Expenditures of Net Proceeds in Permit Year 2019

Date	Project Description or Event & Who Participated	Location	Cost
<u>May</u>	<u>Salute to Summer/Activities</u>	<u>La Vista</u>	<u>\$10,000</u>
<u>August</u>	<u>Golf Classic</u>	<u>La Vista</u>	<u>\$7,500</u>
<u>November</u>	<u>Grant Celebration</u>	<u>La Vista</u>	<u>\$10,000</u>
<u>Jan-Dec</u>	<u>General Organization Costs</u>	<u>La Vista</u>	<u>\$7,000</u>

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

Permit Year 2020

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2019

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 \$29,799.08

Expenses

Wholesale Cost of Fireworks \$1,003.75

(please provide copy of invoice)

State Sales Tax \$2,234.93

Permit Fees:

Local \$2,750.00

State \$26.63

Insurance \$587.97

Rent or Lease Expenses \$3,000.00

Advertising \$755.96

Miscellaneous (please describe) Tent \$3,500.00

• Utility usage, Installation,
Lights, Electrical & Data Usage \$671.96

Registers, Tables, Credit Card
• Processing, Fire, Safety & Other Equip. \$1,343.93

Product Shrink, Bad Credit Cards,
• Discounts to members \$923.95

• _____

Total Expenses \$16,799.08

Net Proceeds (profits) \$13,000.00

Permit Year 2019

Annual Expenditures of Net Proceeds in Permit Year 2018

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

Total Community Betterment Expenditures \$20,700.00

Please detail costs associated with projects and/or events.

Permit Year 2022

CERTIFICATION AND RELEASE

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



Signature of Organization Official


Title of Organization Official



Printed Name of Organization Official

Signature of Organization Official

Printed Name of Organization Official

Title of Organization Official



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/11/2022

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

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

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

COVERAGES**CERTIFICATE NUMBER:** 1763343671**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <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			CPS3994223	11/4/2021	11/4/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 350,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			CXS0019368	11/4/2021	11/4/2022	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Excess Liability Occurrence			0100075806-3	11/4/2021	11/4/2022	Each Occurrence 5,000,000 Aggregate 5,000,000

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

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

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

8110 S. 84th Street, LaVista, NE

Frank Krejci
F & J Realty
See Attached...

CERTIFICATE HOLDER

City of LaVista
8116 Park View Blvd
LaVista NE 68128
United States

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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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 27, 2022 08:20 AM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

8110 S. 84th Street
Lavista
Tent in parking lot

COUNTY:

Sarpy

STORAGE LOCATION:

DISTRIBUTOR(S)/JOBBER(S):

Bellino Fireworks, Inc. (2022-RP-67620466-3)

SALES TAX NUMBER:

001-01983736

DATE ISSUED:

January 20, 2022 01:18 PM



STATE FIRE MARSHAL

LICENSE HOLDER:

La Vista Community Foundation

LICENSE NUMBER:

2022-RP-67842692-3-01

Permit Year 2022

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Youth Baseball Association Today's Date 01/10/2022

Street Address 8506 Birch Drive

City La Vista State NE Zip 68128

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

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

APPLICANT READ

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

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

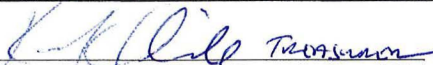
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 25th of the permit year to receive permit.
- ✓ A site plan on 8 ½ " x 11" paper which details the dimensions, location and distance between all proposed components of your group's fireworks stand (including but not limited to: tent, storage, garbage, portable restrooms, signs, parking, etc.) The site plan must be neat and legible, with an attempt made to show components as close to scale as possible.
- ✓ A signed statement from the land-owner where your proposed fireworks sales will occur, granting permission to your organization to utilize the property (written permission from retail store managers is not acceptable).
- ✓ The City of La Vista's *Accessory and Light Remodeling Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for your tent (please note, no more than one tent is allowed). Your permit must note the proposed date and time of your site set up. Please contact the Chief Building Official for assistance in completing this permit. If your permit application is denied, this fee will be refunded.
- ✓ The City of La Vista's *Sign Permit* and the permit application fee per sign (maximum of four), as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for any and all temporary signage. (The size and location of signs must be in compliance with the City's zoning regulations regarding temporary signs.) Please contact the Chief Building Official for assistance in completing this permit. If your permit is denied, this fee will be refunded.

- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.
- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 25th of the permit year an insurance certificate meeting the requirements outlined in City Code.
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 25th of the permit year, the balance of the permit fee in the amount of \$1,500 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

CERTIFICATION AND RELEASE

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

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


Signature and Title of Organization Official

Karen Cahill Treasurer
Printed Name of Organization Official

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

- ☐ \$500 permit application deposit fee.
- ☐ Site Plan.
- ☐ A written statement of permission from the land-owner.
- ☐ The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- ☐ The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee of \$30.
- ☐ The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- ☐ Statement of Proposed Community Betterment Expenditures.
- ☐ Three *Statements of Annual Income for Fireworks Sales*.
- ☐ Insurance certificate (due by 12:00 noon on June 24th).
- ☐ State Fire Marshal Certificate (due by 12:00 noon on June 24th).
- ☐ \$1,500 Permit Fee Balance (due by 12:00 noon on June 24th).



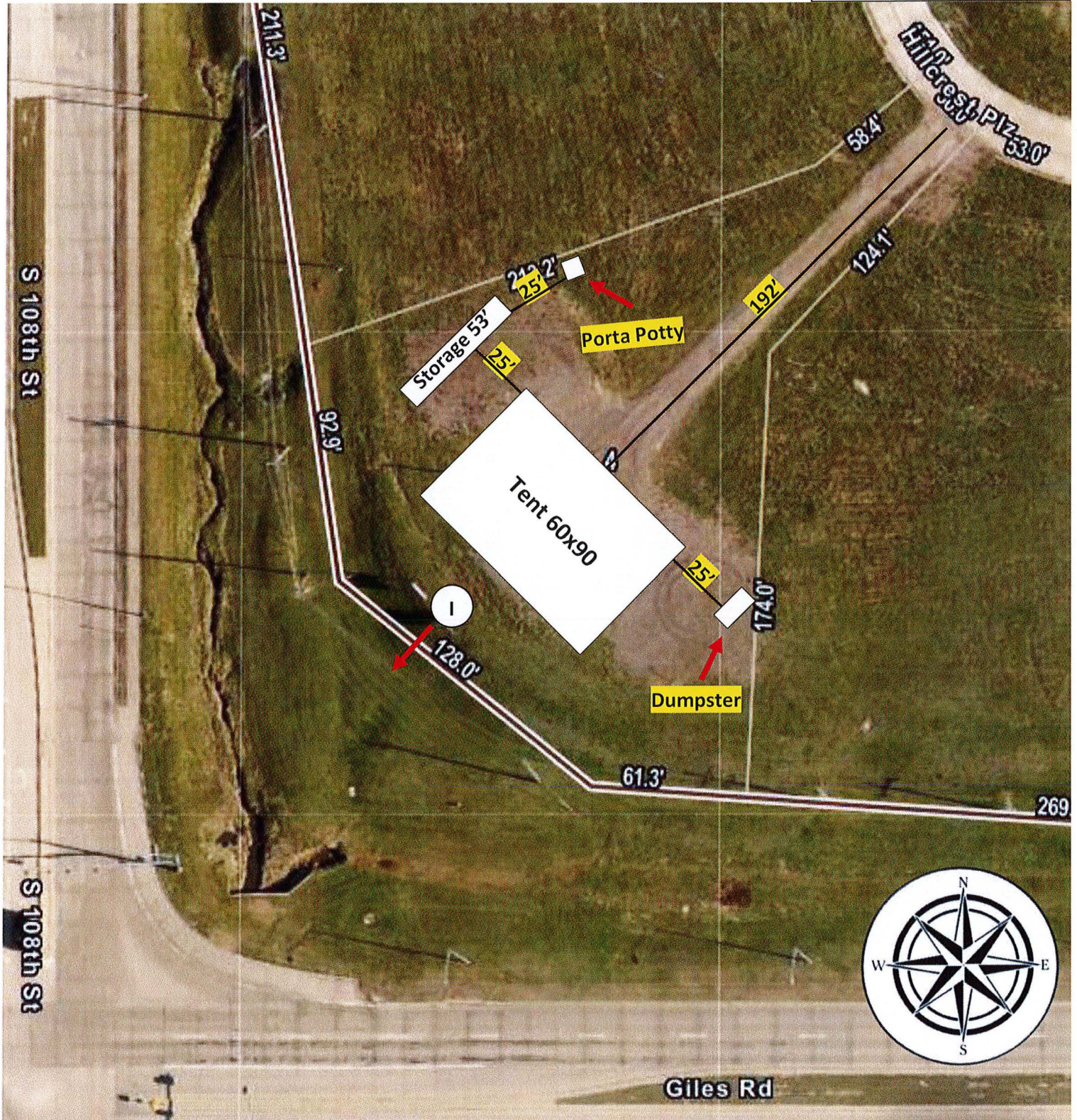
Bellino Fireworks, Inc.
501 Olson Drive, Suite 210 Papillion, NE 68046
402-935-1916

Permission to Occupy Property for the Sale of Fireworks

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

Representative

10763 Hillcrest Plaza
LaVista, NE





City of La Vista Light Remodeling and Accessory Permit Application

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

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

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

Date of Application 01/10/2022 Mail Permit to: (circle) Contractor Owner: Permit # _____

Project Address: 10763 Hillcrest Plaza

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

Print Applicant Name/Address: Karen Cahill/La Vista Youth Baseball Association

Phone #: (402) 968-7725

Print Owner Name/Address: 108 Giles, LLC

Phone #: (402) 935-1916

Print Contractor Name/Address: _____

Phone #: _____

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

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

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

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

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

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

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

CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

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

Describe Project: Tent Estimated Materials: \$ _____
Length: 60' Width 90' # Door/s: _____ # Window/s: _____
Remarks: Set up 6/24 Tear down 7/5 Fee: \$150.00

Total of all FEES DUE: \$ 150.00

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

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

Signature of Applicant: [Signature] Date: 1/12/2022

Approved By City Official: _____ Permit Clerk _____

Date of Approval: _____

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

SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: 10763 Hillcrest Plaza

Applicant Information

Company Name: La Vista Youth Baseball Association Contact: Karen Cahill

Address: 8506 Birch Drive City: La Vista State NE Zip 68128

Phone: (402) 968-7725 Fax: _____ E-mail: kaela@bellinoenterprises.com

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

Company Name: Same as above Contact: _____

Address: _____ City: _____ State _____ Zip _____

Phone: _____ Fax: _____ E-mail: _____

Sign Type

- ☒ Temporary Sign - Date(s) of display (required): 6/29 - 7/4
- ☐ Wall Sign - Side of building displaying the sign: (N S E W) Width of this façade: _____ ft.
- ☐ Incidental/Directional Sign - Length of storefront: _____ ft.
- ☐ Monument - Setback from nearest property line: _____ ft.
- ☐ Center Identification - Setback from nearest property line: _____ ft.
- ☐ Common Signage Plan ☐ Master Signage Plan ☐ Other: _____

Illumination: ☒ None ☐ Internal ☐ External Describe: _____

Number of lot sides abutting street: _____

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

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

Sign Size

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

Applicant's Signature

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

K. Cahill
(Signature of Applicant)

1/12/2022
(Date)

Office Use Only

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

Sign Permit Fee	Plan Fee	Total Fee

☐ Approved Condition(s): _____

☐ Disapproved Reason(s): _____

By: _____ Date: _____

CITY OF LA VISTA, NEBRASKA
PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE

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

PLEASE TYPE OR PRINT CLEARLY

Name of Applicant Karen Cahill Today's Date 01/10/2022

Age of Applicant 04/23/1968

Street Address 8506 Birch Drive

City La Vista State NE Zip 68128

Phone (daytime) (402) 968-7725 (evening) Same

Name of Employer _____

Street Address of Employer _____

City _____ State _____ Zip _____

Have you been instructed in the use of Explosives ☒ yes ☐ no

If yes, by whom? The Distributor

What type of instruction Sales, Safety & Storage

Date of instruction 06/11 & every year after Length of time of instruction 2 hours

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

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

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

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

CERTIFICATION AND RELEASE

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

Karen Cahill
Signature of Applicant

Karen Cahill
Printed Name of Applicant

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

☐ \$100 permit application fee.



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

A large, bold, red 'FREE' sign in a sans-serif font. The letters are thick and blocky, with a white background. The sign is enclosed in a thin black rectangular border.

Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

Permit Year 2022

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

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

Name of Nonprofit Organization La Vista Youth Baseball Association

State Sales Tax ID 001-010561412

The proceeds from the fireworks tent will be used for indoor gym rental for winter practices, equipment for the players, scholarships for graduating seniors, fee waivers to allow any child to play regardless of income. The money is also used for tournaments, umpiring fees and field use rentals.

CERTIFICATION AND RELEASE

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

Signature of Organization Official

Karen Cahill
Printed Name of Organization Official

Treasurer
Title of Organization Official

Permit Year 2022

Annual Expenditures of Net Proceeds in Permit Year _____

Date	Project Description or Event & Who Participated	Location	Cost
<u>April 21</u>	<u>Equipment</u>	<u>LaVista</u>	<u>3200.00</u>
<u>June 21</u>	<u>Umpire Fees</u>	<u>LaVista</u>	<u>5800.00</u>
<u>July 21</u>	<u>Field Rental</u>	<u>LaVista</u>	<u>6000.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

Permit Year 2022

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Youth Baseball Organization

Annual Income

Gross Fireworks Sales \$121,809.51

Expenses

Wholesale Cost of Fireworks \$38,854.25
(please provide copy of invoice)

State Sales Tax \$9,135.71

Permit Fees:

Local \$2,750.00

State \$26.63

Insurance \$8,233.60

Rent or Lease Expenses \$5,500.00

Advertising \$6,689.80

Miscellaneous (please describe) Tent \$5,000.00

• Electrical, cellular data usage & installation \$9,262.80

• Point of sale, tables, safety equipment rental & installation \$8,748.20

• Product shrink, bad credit cards and discounts to members \$7,719.00

• Security \$1,000.00

Total Expenses \$102,919.99

Net Proceeds (profits) \$18,889.52

♦♦♦♦♦

Permit Year 2020

Annual Expenditures of Net Proceeds in Permit Year 2020[illegible]

Total Community Betterment Expenditures

\$14,700.00

Please detail costs associated with projects and/or events.

Permit Year 2020

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Youth Baseball Association

Annual Income

Gross Fireworks Sales \$67,007.12

Expenses

Wholesale Cost of Fireworks \$21,811.44

(please provide copy of invoice)

State Sales Tax \$5,025.53

Permit Fees:

Local \$2,750.00

State \$26.63

Insurance \$2,844.30

Rent or Lease Expenses \$4,000.00

Advertising \$3,413.16

Miscellaneous (please describe) Tent \$3,500.00

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

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

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

• Security \$1,000.00

Total Expenses \$56,885.98

Net Proceeds (profits) \$10,121.14

♦♦♦♦♦

Annual Expenditures of Net Proceeds in Permit Year 2019

Date	Project Description or Event & Who Participated	Location	Cost
<u>April 2019</u>	<u>Uniforms</u>	<u>LaVista</u>	<u>\$9200.00</u>
<u>April 2019</u>	<u>Equipment</u>	<u>La Vista</u>	<u>\$4000.00</u>
<u>June 2019</u>	<u>Umpire fees</u>	<u>La Vista</u>	<u>\$5800.00</u>
<u>June 2019</u>	<u>Field Rental</u>	<u>La Vista</u>	<u>\$5700.00</u>
<u>June 2019</u>	<u>Tournaments</u>	<u>La Vista</u>	<u>\$7200.00</u>

Total Community Betterment Expenditures

\$31,900.00

Please detail costs associated with projects and/or events.

Permit Year 2020

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2019

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 \$62,425.31

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$19,576.44</u>
State Sales Tax	<u>\$4,681.90</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$2,651.86</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$3,182.24</u>
Miscellaneous (please describe) Tent	<u>\$3,500.00</u>
• Utility usage, Installation, Lights, Electrical & Data Usage	<u>\$2,917.05</u>
• Registers, Tables, Credit Card Processing, Fire, Safety & Other Equip.	<u>\$5,038.54</u>
• Product Shrink, Bad Credit Cards, Discounts to members	<u>\$3,712.61</u>
• Security	<u>\$1,000.00</u>

Total Expenses \$53,037.26

Net Proceeds (profits) \$9,388.05

Permit Year 2022

CERTIFICATION AND RELEASE

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



Signature of Organization Official

Karen Cahill

Printed Name of Organization Official

Treasurer

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)

1/10/2022

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

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

PRODUCER Ryder Rosacker McCue & Huston (MGD by Hull & Company) 509 W Koenig St Grand Island NE 68801	CONTACT NAME: Kristy Wolfe	
	PHONE (A/C, No, Ext): 308-382-2330	FAX (A/C, No):
INSURED Bellino Fireworks Inc 501 Olson Dr. Papillion NE 68046	E-MAIL ADDRESS: kwolfe@ryderinsurance.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: SCOTTSDALE INS CO	
	INSURER B: Kinsale Insurance Company	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		
NAIC #		

COVERAGES **CERTIFICATE NUMBER:** 1436648821 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <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		CPS3994223	11/4/2021	11/4/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 350,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		CXS0019368	11/4/2021	11/4/2022	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
	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 <input type="checkbox"/> N/A	N/A				WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Excess Liability Occurrence		0100075806-3	11/4/2021	11/4/2022	Each Occurrence 5,000,000 Aggregate 5,000,000

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

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

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

10763 Hillcrest Plaza, LaVista, NE

LaVista Youth Baseball Association
City of LaVista

CERTIFICATE HOLDER

CANCELLATION

City of LaVista
8116 Park View Blvd
LaVista NE 68128
United States

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

AUTHORIZED REPRESENTATIVE

Sauvage

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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 27, 2022 08:21 AM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

10763 Hillcrest Plaza
Lavista
Tent in vacant lot

COUNTY:

Sarpy

STORAGE LOCATION:

DISTRIBUTOR(S)/JOBBER(S):

Bellino Fireworks, Inc. (2022-RP-67620466-3)

SALES TAX NUMBER:

001-010561412

DATE ISSUED:

January 20, 2022 01:19 PM



STATE FIRE MARSHAL

LICENSE HOLDER:

La Vista Youth Baseball Association

LICENSE NUMBER:

2022-RP-67841502-4-01

**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 Papillion LaVista Spirit Football Today's Date 12/22/2021

Street Address 1302 Santa Fe Circle

City Papillion State NE Zip 68046

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

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

APPLICANT READ

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

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

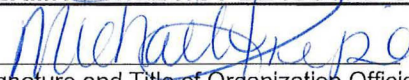
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 25th of the permit year to receive permit.
- ✓ A site plan on 8 1/2" x 11" paper which details the dimensions, location and distance between all proposed components of your group's fireworks stand (including but not limited to: tent, storage, garbage, portable restrooms, signs, parking, etc.) The site plan must be neat and legible, with an attempt made to show components as close to scale as possible.
- ✓ A signed statement from the land-owner where your proposed fireworks sales will occur, granting permission to your organization to utilize the property (written permission from retail store managers is not acceptable).
- ✓ The City of La Vista's *Accessory and Light Remodeling Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for your tent (please note, no more than one tent is allowed). Your permit must note the proposed date and time of your site set up. Please contact the Chief Building Official for assistance in completing this permit. If your permit application is denied, this fee will be refunded.
- ✓ The City of La Vista's *Sign Permit* and the permit application fee per sign (maximum of four), as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for any and all temporary signage. (The size and location of signs must be in compliance with the City's zoning regulations regarding temporary signs.) Please contact the Chief Building Official for assistance in completing this permit. If your permit is denied, this fee will be refunded.

- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.
- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 25th of the permit year an insurance certificate meeting the requirements outlined in City Code.
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 25th of the permit year, the balance of the permit fee in the amount of \$1,500 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

CERTIFICATION AND RELEASE

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

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


Signature and Title of Organization Official

Michaela Riepl
Printed Name of Organization Official

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

- ☐ \$500 permit application deposit fee.
- ☐ Site Plan.
- ☐ A written statement of permission from the land-owner.
- ☐ The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- ☐ The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee of \$30.
- ☐ The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- ☐ Statement of Proposed Community Betterment Expenditures.
- ☐ Three *Statements of Annual Income for Fireworks Sales*.
- ☐ Insurance certificate (due by 12:00 noon on June 24th).
- ☐ State Fire Marshal Certificate (due by 12:00 noon on June 24th).
- ☐ \$1,500 Permit Fee Balance (due by 12:00 noon on June 24th).



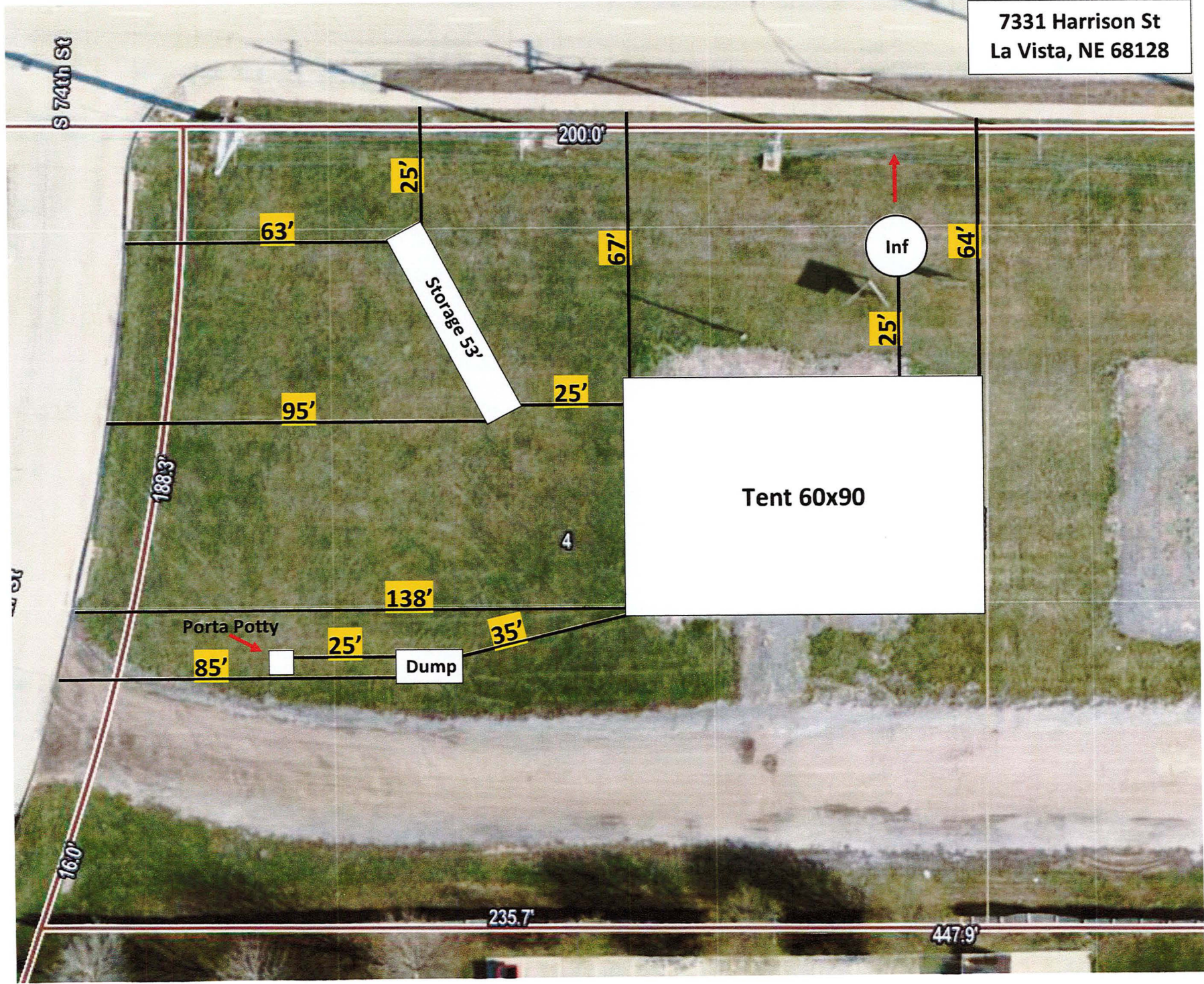
Bellino Fireworks, Inc.
501 Olson Drive, Suite 210 Papillion, NE 68046
402-935-1916

Permission to Occupy Property for the Sale of Fireworks

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

Representative

7331 Harrison St
La Vista, NE 68128





City of La Vista

Light Remodeling and Accessory Permit Application

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

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

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

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

Date of Application 12/22/2021 Mail Permit to: (circle) Contractor Owner: Permit # _____

Project Address: 7331 Harrison Street

Lot Number: _____ Subdivision Schaeffer 1st ADD Is this a rental property: Yes ☒ No

Print Applicant Name/Address: Michaela Riepl/Papillion La Vista Spirit Football

Phone #: (402) 639-1329

Print Owner Name/Address: Bellino Harrison Street Property LLC

Phone #: (402) 935-1916

Print Contractor Name/Address: _____

Phone #: _____

CALL BEFORE YOU DIG!

UNDERGROUND HOT LINE 888-711-5666 or 811

FENCE:

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

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

SHED:

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

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

DECK:

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

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

CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

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

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

Describe Project: Tent Estimated Materials: \$ _____

Length: 90' Width: 60' # Door/s: _____ # Window/s: _____

Remarks: _____ 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: 12/22/2021

Approved By City Official: _____ Permit Clerk _____

Date of Approval: _____

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

SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: 7331 Harrison Street

Applicant Information

Company Name: Papillion LaVista Spirit Football Contact: Michaela Riepl

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

Phone: (402) 639-1329 Fax: _____ E-mail: kaela@bellinoenterprises.com

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

Company Name: Bellino Fireworks, Inc. Contact: _____

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

Phone: (402) 935-1916 Fax: (402) 339-9001 E-mail: kaela@bellinoenterprises.com

Sign Type

- ☒ Temporary Sign - Date(s) of display (required): 6/28/22-7/4/22
- ☐ Wall Sign - Side of building displaying the sign: (N S E W) Width of this façade: _____ ft.
- ☐ Incidental/Directional Sign - Length of storefront: _____ ft.
- ☐ Monument - Setback from nearest property line: _____ ft.
- ☐ Center Identification - Setback from nearest property line: _____ ft.
- ☐ Common Signage Plan ☐ Master Signage Plan ☐ Other: _____

Illumination: ☒ None ☐ Internal ☐ External Describe: _____

Number of lot sides abutting street: _____

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

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

Sign Size

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

Applicant's Signature

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

Michaela Riepl
(Signature of Applicant)

12/22/2022
(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

A large, bold, red word 'FREE' is centered on a white background. The letters are thick and blocky, with a slight shadow effect. The entire sign is enclosed in a thin black rectangular border.

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 12/22/2021

Age of Applicant 07/20/1977

Street Address 1302 Santa Fe Circle

City Papillion State NE Zip 68046

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

Name of Employer _____

Street Address of Employer _____

City _____ State _____ Zip _____

Have you been instructed in the use of Explosives ☐ yes ☐ no

If yes, by whom? The Distributor

What type of instruction Sales, Safety & Storage

Date of instruction 06/14 and every year after Length of time of instruction 2 hours

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

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

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

CERTIFICATION AND RELEASE

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

Michaela Riepl
Signature of Applicant

Michaela Riepl
Printed Name of Applicant

FOR CITY HALL USE ONLY

Date Received: _____ Received by: _____

☐ \$100 permit application fee.

Permit Year 2022

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

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

Name of Nonprofit Organization Papillion LaVista Spirit Football

State Sales Tax ID 12815400

Papillion La Vista Spirit Football Club is a structured football program for children ages 8 to 14. Spirit Football is designed to develop and inspire our local youth to be the best football players, it is also a feeder program to PLHS. We pay all league fees, equipment fees and umpire fees. Spirit Football allows every child in La Vista to participate with no charge.

CERTIFICATION AND RELEASE

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

Michaela Riepl
Signature of Organization Official

Michaela Riepl
Printed Name of Organization Official

Title of Organization Official

Permit Year 2022

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Papillion La Vista Youth Football

Annual Income

Gross Fireworks Sales \$186,966.95

Expenses

Wholesale Cost of Fireworks \$67,283.03
(please provide copy of invoice)

State Sales Tax \$14,022.52

Permit Fees:

Local \$2,750.00

State \$26.63

Insurance \$12,638.97

Rent or Lease Expenses \$5,500.00

Advertising \$10,269.16

Miscellaneous (please describe) Tent \$5,000.00

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

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

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

• Security \$1,000.00

Total Expenses \$157,987.07

Net Proceeds (profits) \$28,979.88

◆◆◆◆◆

Permit Year 2020

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Papillion La Vista Spirit Football

Annual Income

Gross Fireworks Sales \$105,947.06

Expenses

Wholesale Cost of Fireworks 47,071.87
(please provide copy of invoice)

State Sales Tax \$7,946.03

Permit Fees:
Local \$2,750.00

State \$26.63

Insurance \$4,947.35

Rent or Lease Expenses \$4,000.00

Advertising \$5,936.82

Miscellaneous (please describe) \$3,500.00

- Utility usage, Installation, Lights, and Electrical \$5,442.09

- Registers, Tables, Credit Card Machines Fire and Safety Equipment \$9,399.97

- Product Shrink, Bad Credit Cards, Discounts to Members \$6,926.29

- Security \$1,000.00

Total Expenses \$98,947.06

Net Proceeds (profits) \$7,000.00

♦♦♦♦♦

Permit Year 2022

Annual Expenditures of Net Proceeds in Permit Year 2021

Date	Project Description or Event & Who Participated	Location	Cost
<u>Aug 21</u>	<u>League Fees</u>	<u>LaVista</u>	<u>\$3500</u>
<u>Aug-Nov</u>	<u>Umpire Fees</u>	<u>LaVista</u>	<u>\$2500</u>
<u>Aug 2021</u>	<u>Equipment</u>	<u>LaVista</u>	<u>\$ 2000</u>

Total Community Betterment Expenditures

\$8000.00

Please detail costs associated with projects and/or events.

Permit Year 2020

Annual Expenditures of Net Proceeds in Permit Year 2020[illegible]

Total Community Betterment Expenditures

\$7200

Please detail costs associated with projects and/or events.

Permit Year 2020

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2019

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Papillion La Vista Youth Football

Annual Income

Gross Fireworks Sales \$90,279.11

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$36,916.94</u>
State Sales Tax	<u>\$6,770.93</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$4,176.64</u>
Rent or Lease Expenses	<u>\$5,000.00</u>
Advertising	<u>\$5,011.75</u>
Miscellaneous (please describe) Tent	<u>\$3,500.00</u>
• Utility usage, Installation, <u>Lights, Electrical & Data Usage</u>	<u>\$4,594.10</u>
• Registers, Tables, Credit Card <u>Processing, Fire, Safety & Other Equip.</u>	<u>\$7,935.27</u>
• Product Shrink, Bad Credit Cards, <u>Discounts to members</u>	<u>\$5,847.04</u>
• <u>Security</u>	<u>\$1,000.00</u>
Total Expenses	<u>\$83,529.11</u>
Net Proceeds (profits)	<u>\$6,750.00</u>

◆◆◆◆◆

Permit Year 2020

Annual Expenditures of Net Proceeds in Permit Year 2019

Date	Project Description or Event & Who Participated	Location	Cost
Aug 2019	League Fees	La Vista	\$3200.00
Aug-Nov 2019	Umpire fees	La Vista	\$3200.00
Aug 2019	Equipment	La Vista	\$2000.00
Total Community Betterment Expenditures			\$8400.00

Please detail costs associated with projects and/or events.

Permit Year 2022

CERTIFICATION AND RELEASE

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



Signature of Organization Official

Michaela Riepl

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)

1/11/2022

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

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

PRODUCER
Ryder Rosacker McCue & Huston (MGD by Hull & Company)
509 W Koenig St
Grand Island NE 68801

CONTACT NAME: Kristy Wolfe

PHONE (A/C, No. Ext): 308-382-2330

FAX (A/C, No):

E-MAIL ADDRESS: kwolfe@ryderinsurance.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: SCOTTSDALE INS CO

41297

INSURER B: Kinsale Insurance Company

38920

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED
Bellino Fireworks Inc
501 Olson Dr.
Papillion NE 68046

COVERAGES

CERTIFICATE NUMBER: 18513028

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <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			CPS3994223	11/4/2021	11/4/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 350,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			CXS0019368	11/4/2021	11/4/2022	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Excess Liability Occurrence			0100075806-3	11/4/2021	11/4/2022	Each Occurrence 5,000,000 Aggregate 5,000,000

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

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

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

7331 Harrison Street, La Vista, NE

Papillion La Vista Spirit Football
City of LaVista

CERTIFICATE HOLDER

City of LaVista
8116 Park View Blvd
LaVista NE 68128
United States

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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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 27, 2022 08:22 AM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

7331 Harrison Street
Lavista
Tent in vacant lot

COUNTY:

Sarpy

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

Bellino Fireworks, Inc. (2022-RP-67620466-3)

SALES TAX NUMBER:

12815400

DATE ISSUED:

January 20, 2022 01:20 PM



STATE FIRE MARSHAL

LICENSE HOLDER:

Papillion La Vista Spirit Football

LICENSE NUMBER:

2022-RP-67841532-5-01

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Papillion La Vista Youth Athletic Assoc. Today's Date 12/8/21

Street Address 7708 Braun Ave

City La Vista State NE Zip 68128

Contact Person Joe Alcaraz Phone (daytime) 402-630-6167 (evening) " "

Email address (most correspondence will done through email) joe.william.alcaraz@gmail.com

APPLICANT READ

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

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

- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 25th of the permit year to receive permit.
- ✓ A site plan on 8 ½ " x 11" paper which details the dimensions, location and distance between all proposed components of your group's fireworks stand (including but not limited to: tent, storage, garbage, portable restrooms, signs, parking, etc.) The site plan must be neat and legible, with an attempt made to show components as close to scale as possible.
- ✓ A signed statement from the land-owner where your proposed fireworks sales will occur, granting permission to your organization to utilize the property (written permission from retail store managers is not acceptable).
- ✓ The City of La Vista's *Accessory and Light Remodeling Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for your tent (please note, no more than one tent is allowed). Your permit must note the proposed date and time of your site set up. Please contact the Chief Building Official for assistance in completing this permit. If your permit application is denied, this fee will be refunded.
- ✓ The City of La Vista's *Sign Permit* and the permit application fee per sign (maximum of four), as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for any and all temporary signage. (The size and location of signs must be in compliance with the City's zoning regulations regarding temporary signs.) Please contact the Chief Building Official for assistance in completing this permit. If your permit is denied, this fee will be refunded.

- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.
- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 25th of the permit year an insurance certificate meeting the requirements outlined in City Code.
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 25th of the permit year, the balance of the permit fee in the amount of \$1,500 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

CERTIFICATION AND RELEASE

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

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


Signature and Title of Organization Official

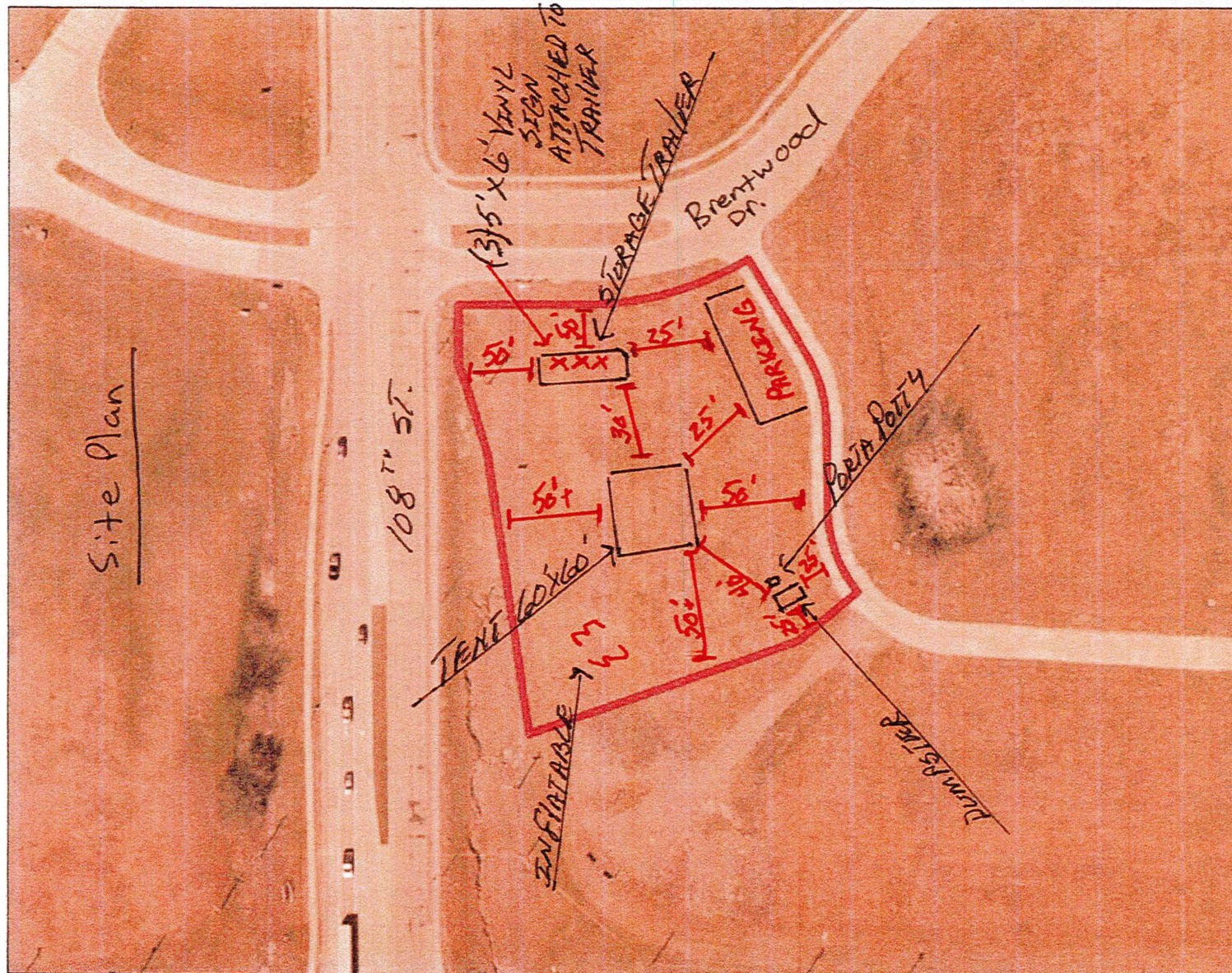
Joe Alcaraz
Printed Name of Organization Official

FOR CITY HALL USE ONLY

Date Received: _____ Received by: _____

- ☐ \$500 permit application deposit fee.
- ☐ Site Plan.
- ☐ A written statement of permission from the land-owner.
- ☐ The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- ☐ The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee of \$30.
- ☐ The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- ☐ Statement of Proposed Community Betterment Expenditures.
- ☐ Three *Statements of Annual Income for Fireworks Sales*.
- ☐ Insurance certificate (due by 12:00 noon on June 24th).
- ☐ State Fire Marshal Certificate (due by 12:00 noon on June 24th).
- ☐ \$1,500 Permit Fee Balance (due by 12:00 noon on June 24th).

Lot 5 Val Vista Replat One



Location

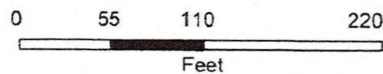
Legend

2018 Aerial Photo

- Red: Band_1
- Green: Band_2
- Blue: Band_3



1: 1,322

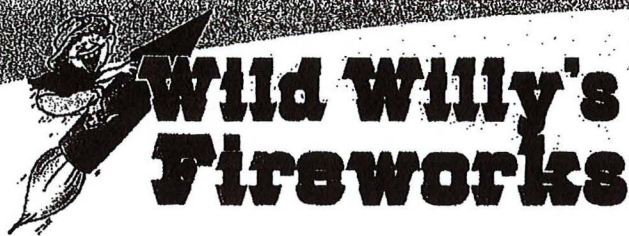


This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the source records and information sources to ascertain the usability of the information.

Sarpy County GIS



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



2022 Fireworks Stand
Land Owners Permission Form
City of LaVista, Ne.

I, George Venteicher do hereby grant Wild Willy's^{P.L.Y.A.A}
Fireworks, LLC permission to run and operate a Fireworks stand on
property located at: **Lot 5 Val Vista Replat One Parcel #011589039** in
LaVista, Nebraska from the dates of June 20th through July 10th, 2022,
fireworks season.

Land Owners Signature: *George Venteicher*

Date: 8-24-21

Printed Name of Land Owner: George W Venteicher



City of La Vista

Light Remodeling and Accessory Permit Application

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

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

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

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

Date of Application 12/10/21 Mail Permit to: (circle) Contractor Owner: Permit # _____

Project Address: South East Corner of 108th St + Brentwood Dr.
Lot Number: 5 Subdivision Val Vista Replat 1 Is this a rental property: Yes No

Print Applicant Name/Address: Papillion La Vista Youth Athletic Assoc
7708 Braun Ave, La Vista, NE 68128 Phone #: 402-630-5167

Print Owner Name/Address: Wild Wilk's Fireworks, 1710 S. Hwy 50
Springfield, NE 68059 Phone #: 402-253-2925

Print Contractor Name/Address: Lincoln Tent & Awning - 3900 Cornhusker
Hwy #1, Lincoln, NE 68504 Phone #: _____

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

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

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

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

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

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

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

CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

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

Describe Project: Temporary Fireworks Tent Estimated Materials: \$ 5,500
Length: 60' Width: 60' # Door/s: 3 # Window/s: 0
Remarks: _____ Fee: \$ 150

Total of all FEES DUE: \$ 150

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

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

Signature of Applicant: _____ Date: 12/10/21

Approved By City Official: _____ Permit Clerk: _____

Date of Approval: _____

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

SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: SE Corner of 108th St + Brentwood Dr. (Lot 5 Val Vista Replat 1)

Applicant Information

Company Name: Pepillion La Vista Youth Athletic Assoc. Contact: Joe Alcaraz

Address: 7708 Braun Ave City: La Vista State NE Zip 68128

Phone: 402-630-5167 Fax: 402-253-3190 E-mail: joewilliamalcaraz@gmail.com

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

Company Name: Wild Willy's 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@wildwillysfireworks.com

Sign Type

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

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

☐ Incidental/Directional Sign - Length of storefront: _____ ft.

☐ Monument - Setback from nearest property line: _____ ft.

☐ Center Identification - Setback from nearest property line: _____ ft.

☐ Common Signage Plan ☐ Master Signage Plan ☐ Other: _____

Illumination: ☒ None ☐ Internal ☐ External Describe: _____

Number of lot sides abutting street: 1

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

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

Sign Size

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

Applicant's Signature * Also an inflatable wild Willy's mascot that is 25' 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.

[Signature]
(Signature of Applicant)

12/10/21
(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: _____

Lot 5 Val Vista Replat One



Location

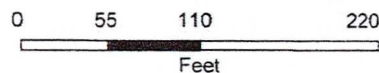
Legend

2018 Aerial Photo

- Red: Band_1
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1: 1,322



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Sarpy County GIS

sarpycounty
GIS

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



 **landmarkcreations**
PREMIER CUSTOM INFLATABLES

30 SQ FT EACH | VINYL SIGNAGE | BLUE BACKGROUND

6'

6'

6'

5'

**WHITE
LETTERING**

**RED
LETTERING**

**YELLOW
LETTERING**

CITY OF LA VISTA, NEBRASKA
PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE

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

PLEASE TYPE OR PRINT CLEARLY

Name of Applicant Joe Alcaraz - Papillion La Vista Youth Athletic. Today's Date 12/10/21

Age of Applicant 44

Street Address 7708 Braun Ave

City La Vista State NE Zip 68128

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

Name of Employer Wild Willy's Fireworks

Street Address of Employer 17105 S. Hwy 50

City Springfield State NE Zip 68059

Have you been instructed in the use of Explosives ☒ yes ☐ no

If yes, by whom? Dan Williams

What type of instruction 1.4g storage + transportation

Date of instruction First Saturday in June each year Length of time of instruction 2-3 Hours

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

Have operated fireworks stands in Omaha since 2015
+ have operated stands in La Vista since 2018. Have
been lighting + handling consumer fireworks for over 20 years.

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

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

CERTIFICATION AND RELEASE

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

Signature of Applicant

Joe Alcaraz
Printed Name of Applicant

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

☐ \$100 permit application fee.



Experience:

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

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

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

Name of Nonprofit Organization Papillion La Vista Youth Athletic Assoc.

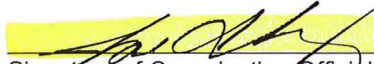
State Sales Tax ID 01010138714

Papillion La Vista Youth Athletic Assoc. is a 501(c)3 non-profit that is home based out of La Vista. We offer football + cheerleading to kids in La Vista. Our mission is to teach kids how to be leaders + good students through the sport of football + cheerleading.

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

CERTIFICATION AND RELEASE

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


Signature of Organization Official

Joe Alcaraz
Printed Name of Organization Official

President
Title of Organization Official

Permit Year 2022

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Papillion La Vista Youth Athletic Assoc.

Annual Income
Gross Fireworks Sales \$162,754.05

Expenses

Wholesale Cost of Fireworks \$101,726.75
(please provide copy of invoice)
State Sales Tax 11,354.93
Permit Fees:
Local 2,250
State 26.62

Insurance 1,500

Rent or Lease Expenses 6,000

Advertising 1,200

Miscellaneous (please describe)

cash registers, bond debt, bag holders
• Product loss, chargebacks 12,313.64
C.C. Fees, rental & wireless Fee, dumpster
• Display Bins, Plastic & Cardboard 3,446.76
power, extension cords, fire extinguishers
• Misc. Supplies (tape, tape gun & ties) 1,360
Shopping Baskets, Exit Signs, tent
• table rental & lights. Haz mat 8,300
trailer delivery & pickup. Porta
toilet.

Total Expenses \$149,478.70

Net Proceeds (profits) \$13,275.35

♦♦♦♦♦



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2021

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

Customer Name:

Papillion La Vista Youth Athletic Assoc

Contact:

Joe Alacaraz

Invoice Number:

15014

Date:

7/22/2021

Permit Year 2022

Annual Expenditures of Net Proceeds in Permit Year 2021

Date	Project Description or Event & Who Participated	Location	Cost
<u>Aug 1st</u>	<u>Scholarships to Play</u>	<u>LaVista</u>	<u>1,200</u>
<u>Oct 1st.</u>	<u>LaVista Middle School</u>	<u>LaVista</u>	<u>500</u>
<u>Aug 28th</u>	<u>League Entry Fees</u>	<u>La Vista</u>	<u>3,520</u>
<u>Nov 5th.</u>	<u>Papillion La Vista High</u>	<u>LaVista</u>	<u>4,000</u>
<u>Jan. 1st</u>	<u>Jerseys - Both home & Away</u>	<u>La Vista</u>	<u>3,333.40</u>
<u>T/B/D</u>	<u>Recondition Helmets for Safety -</u>	<u>La Vista</u>	<u>721.95</u>
	<u>\$25 per helmet</u>		

Total Community Betterment Expenditures

\$13,275.35

Please detail costs associated with projects and/or events.

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Papillion La Vista Youth Athletic Assoc.

Annual Income \$135,435.55
 Gross Fireworks Sales

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>82,696.81</u>
State Sales Tax	<u>10,157.61</u>
Permit Fees:	
Local	<u>2,250</u>
State	<u>26.62</u>
Insurance	<u>1,250</u>
Rent or Lease Expenses	<u>5,000</u>
Advertising	<u>1,200</u>

Miscellaneous (please describe)

cash registers, bad debt, bag holders	
• Product loss, chargebacks	<u>1,284.78</u>
C.C. Fees, rental & wireless fee, dumpster	<u>3,570.99</u>
• Display Bins, Plastic & Cardboard	
power, extension cords, fire extinguishers	<u>1,157</u>
• Misc. Supplies (tape, tape gun, zip ties)	<u>8,050</u>
Shopping Baskets, Exit Signs, tent	
• table rental & lights, Haz mat	
trailer delivery & pickup, porta potty	

Total Expenses 116,643.87

Net Proceeds (profits) 18,791.68

♦♦♦♦♦



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2020

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

Customer Name:

Papillion La Vista Youth Athletic Assoc

Contact:

Joe Alacaraz

Invoice Number:

14328

Date:

7/18/2020

Annual Expenditures of Net Proceeds in Permit Year 2020

Date	Project Description or Event & Who Participated	Location	Cost
<u>Aug 1st.</u>	<u>Wildwood Christian Church Field Rental</u>	<u>La Vista</u>	<u>750</u>
<u>Aug 1st.</u>	<u>Scholarships to play</u>	<u>La Vista</u>	<u>1,200</u>
<u>Oct 1st.</u>	<u>La Vista Middle School</u>	<u>La Vista</u>	<u>500</u>
<u>Aug 28th</u>	<u>League Entry Fees</u>	<u>La Vista</u>	<u>3,520</u>
<u>Nov 5th</u>	<u>Pepillion La Vista High</u>	<u>La Vista</u>	<u>4,000</u>
<u>January 1st.</u>	<u>Jerseys - both home + away</u>	<u>La Vista</u>	<u>5,714.60</u>
<u>8/21</u>	<u>Riddell Equipment</u>	<u>La Vista</u>	<u>2,385.13</u>
<u>T/B/D</u>	<u>Recondition helmets for safety - \$25 per</u>	<u>La Vista</u>	<u>721.95</u>

Total Community Betterment Expenditures

18,791.68

Please detail costs associated with projects and/or events.

Permit Year 2022

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2019

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Papillion La Vista Youth Athletic Assoc.

Annual Income

Gross Fireworks Sales

\$ 67,943

Expenses

Wholesale Cost of Fireworks

(please provide copy of invoice)

30,446.90

State Sales Tax

5,095.73

Permit Fees:

Local

2,750

State

26.62

Insurance

1,250

Rent or Lease Expenses

5,000

Advertising

1,200

Miscellaneous (please describe)

cash registers, bad debt, bag holders

- Product loss, chargebacks

1,284.78

C.C. Fees, rental & wireless fee, dumpster

- Display Bins, Plastic & Cardboard

2,254.89

power, extension cords, fire extinguishers

- Misc. Supplies (tape, tape gun, & ties)

1,157

Shopping Baskets, Exit Signs, tent

8,050

- table rental & lights, Haz mat

trailer delivery & pickup, porta potty

Total Expenses

\$ 58,515.92

Net Proceeds (profits)

\$ 9,427.08

♦♦♦♦♦



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2019

500g	\$3,752.43
200g	\$2,868.39
Fountain	\$1,425.31
Artillery	\$2,016.77
Firecrackers	\$2,901.84
Missiles	\$1,265.60
Parachutes	\$1,571.83
Roman Candles	\$2,364.61
Spinner/Flyers	\$3,285.46
Noveltys	\$2,886.98
Smoke	\$2,744.15
Assortments	\$3,283.54
Punk/Bags	<u>\$79.99</u>
	\$30,446.90

Customer Name:

Papillion La Vista Youth Athletic Assoc

Contact:

Joe Alacaraz

Invoice Number:

8964

Date:

7/22/2019

Permit Year 2022

Annual Expenditures of Net Proceeds in Permit Year 2019

Date	Project Description or Event & Who Participated	Location	Cost
<u>Aug 1st.</u>	<u>Wildwood Christian Church Field Rental</u>	<u>La Vista</u>	<u>750</u>
<u>Aug 1st.</u>	<u>Scholarships to play</u>	<u>La Vista</u>	<u>1,200</u>
<u>Oct 1st.</u>	<u>La Vista Middle School</u>	<u>La Vista</u>	<u>500</u>
<u>Aug 28th.</u>	<u>League Entry Fees</u>	<u>La Vista</u>	<u>3,520</u>
<u>11/5</u>	<u>Papillion La Vista High</u>	<u>La Vista</u>	<u>350</u>
<u>8/21</u>	<u>Riddell Equipment</u>	<u>La Vista</u>	<u>2,385.13</u>
<u>+10/d</u>	<u>Recondition Helmets for</u>	<u>La Vista</u>	<u>721.95</u>
	<u>Safety - \$25 per</u>		

Total Community Betterment Expenditures

\$9,427.08

Please detail costs associated with projects and/or events.

Permit Year 2022

CERTIFICATION AND RELEASE

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


Signature of Organization Official

Joe Alcaraz
Printed Name of Organization Official


Title of Organization Official

Signature of Organization Official

Printed Name of Organization Official

Title of Organization Official



**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 19, 2022 AGENDA**

Subject:	Type:	Submitted By:
CONDITIONAL USE PERMIT NEBRASKA MULTISPORT COMPLEX (E OF EASTPORT PARKWAY & N OF GILES ROAD)	◆ RESOLUTION ORDINANCE RECEIVE/FILE	CHRISTOPHER SOLBERG, AICP DEPUTY COMMUNITY DEVELOPMENT DIRECTOR

SYNOPSIS

A public hearing has been scheduled and a resolution prepared for Council to consider a Conditional Use Permit application for operation and management of a private recreational facility (specifically Nebraska Multisport Complex) on Tax Lots 11 and 15, together with all of Tax Lot 2A and parts of Tax Lots 2B1 and 3 lying North and West of railroad right-of-way, together with Tax Lot 1A1B and parts of Tax Lot 2B1 and Northwesterly part of Tax Lot 3 lying South and East of railroad right-of-way, all located in Section 17, T14N, R12E, of the 6th P.M., Sarpy County, Nebraska, generally located east of Eastport Parkway and north of Giles Road.

FISCAL IMPACT

This request is a zoning action only.

RECOMMENDATION

Approval, subject to City Council approval and recording of a subdivision agreement that provides details of the public improvements to be installed.

BACKGROUND

The requested Conditional Use Permit is to allow for the development of the proposed Nebraska Multisport Complex (NMSC) which consists of twelve (12) multipurpose synthetic turf fields with associated lighting and parking. The complex will also include a main concession building with restrooms and other amenities. Eight (8) of the fields will be constructed directly east of Eastport Parkway, while the other four fields will be constructed south of the CB&Q Railroad line, with access off of Giles Road at the 120th Street intersection.

A detailed staff report is attached. (a copy of the traffic study is available in the City Clerk's office for review).

The Planning Commission held a public hearing on April, 7 2022, and unanimously voted to recommend approval of the Conditional Use Permit.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF A CONDITIONAL USE PERMIT FOR THE NEBRASKA MULTISPORT COMPLEX FOR OPERATION AND MANAGEMENT OF A PRIVATELY OWNED RECREATIONAL FACILITY ON TAX LOTS 11 AND 15, TOGETHER WITH ALL OF TAX LOT 2A AND PARTS OF TAX LOTS 2B1 AND 3 LYING NORTH AND WEST OF RAILROAD RIGHT-OF-WAY, TOGETHER WITH TAX LOT 1A1B AND PART OF TAX LOT 2B1 AND NORTHWESTERLY PART OF TAX LOT 3 LYING SOUTH AND EAST OF RAILROAD RIGHT-OF-WAY, ALL LOCATED IN SECTION 17, T14N, R12E, OF THE 6TH P.M., SARPY COUNTY, NEBRASKA.

WHEREAS, the Nebraska Multisport Complex Board of Directors, on behalf of the property owner, Omaha Multi Sport Complex, has applied for a Conditional Use Permit for operation and management of a privately owned recreational facility on Tax Lots 11 and 15, together with all of Tax Lot 2A and parts of Tax Lots 2B1 and 3 lying North and West of railroad right-of-way, together with Tax Lot 1A1B and part of Tax Lot 2B1 and Northwesterly part of Tax Lot 3 lying South and East of railroad right-of-way, all located in Section 17, T14N, R12E, of the 6th P.M., Sarpy County, Nebraska, located east of Eastport Parkway and north of 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, to the extent determined necessary by the Mayor or City Administrator.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista hereby approve and authorize the execution of a Conditional Use Permit as submitted at this meeting, subject to any additions, subtractions, or modifications as the City Administrator or any designee of the City Administrator determines necessary or appropriate, and further subject to satisfaction of all applicable requirements, including without limitation, notice, hearing, and the approval and recording of a subdivision agreement.

PASSED AND APPROVED THIS 19TH DAY OF APRIL 2022.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk



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

CASE NUMBERS: PCUP21-0006;

FOR HEARING ON: APRIL 19, 2022

REPORT PREPARED ON: MARCH 30, 2022

I. GENERAL INFORMATION

A. APPLICANT(S):

Nebraska Multi-Sport Complex
Attn: Mike Cassling
13808 F Street
Omaha, NE 68137

B. PROPERTY OWNER:

Nebraska Multi-Sport Complex
Attn: Mike Cassling
13808 F Street
Omaha, NE 68137

C. LOCATION: Generally located east of Eastport Parkway and north of Giles Road

D. LEGAL DESCRIPTION: Tax Lots 11 and 15, together with all of Tax Lot 2A and parts of Tax Lots 2B1 and 3 lying North and West of railroad right-of-way, together with Tax Lot 1A1B and parts of Tax Lots 2B1 and Northwesterly part of Tax Lot 3 lying South and East of railroad right-of-way, all located in Section 17, Township 14 North, Range 12 East, of the 6th P. M., Sarpy County, Nebraska.

E. REQUESTED ACTION(S): Conditional Use Permit to develop and operate a private recreational facility.

F. EXISTING ZONING AND LAND USE: TA Transitional Agriculture, Gateway Corridor Overlay (Overlay District); the property is a former sod farm.

G. PURPOSE OF REQUEST: The requested Conditional Use Permit is to allow for the development of the proposed Nebraska Multisport Complex (NMSC) which consists of twelve (12) multipurpose synthetic turf fields with associated lighting and parking. The complex will also include a main concession building with restrooms. Eight (8) of the fields will be constructed directly east of Eastport Parkway, while the other four fields will be constructed south of the CB&Q Railroad line, with access off of Giles Road at 120th Street.

H. **SIZE OF SITE:** Approximately 124 acres.

II. **BACKGROUND INFORMATION**

A. **GENERAL NEIGHBORHOOD/AREA LAND USES AND ZONING:**

<u>Direction From Subject Property</u>	<u>Future Land Use Designation</u>	<u>Current Zoning Designation</u>	<u>Surrounding Development</u>
North	Industrial / Commercial	I-1 Light Industrial/C-3 Highway Commercial/Office Park District with a Gateway Corridor Overlay (Overlay District)	Harrison Hills
East	Industrial	I-2 Heavy Industrial District	Brook Valley Business Park
South	Industrial	C-3 Highway Commercial/Office Park District with a Gateway Corridor Overlay (Overlay District)	Brook Valley II Business Park
West	Commercial	C-3 Highway Commercial/Office Park District with a Gateway Corridor Overlay (Overlay District)	Southport East

B. **RELEVANT CASE HISTORY:**

1. On February 21, 2017 the City Council of the City of La Vista approved a Conditional Use Permit (CUP) for the Nebraska Multisport Complex on this site. However, as development of the site did not proceed and the use did not commence, the CUP expired, requiring the re-application for approval of the CUP to commence the use.
2. On December 3, 2019 the City Council held a public hearing regarding the applicant's request for a CUP to allow the development of indoor tennis courts on the subject property. City Council tabled the consideration for the approval of the application. The applicant then withdrew their application.

C. **APPLICABLE REGULATIONS:**

1. Section 5.05 of the City of La Vista Zoning Ordinance – TA Transitional Agriculture District
2. Section 5.17 of the City of La Vista Zoning Ordinance – Gateway Corridor District (Overlay District)
3. Article 6 of the City of La Vista Zoning Ordinance – Conditional Use Permits

III. ANALYSIS

A. COMPREHENSIVE PLAN:

1. The Future Land Use Map of the Comprehensive Plan currently designates this property for parks and recreation uses.

B. OTHER PLANS: N/A.

C. TRAFFIC AND ACCESS:

1. Access will be from multiple egress / ingress points to Giles Road and Eastport Parkway. The main entrance would be located northeast of Eastport Parkway and McDermott Plaza, at the location of the existing north access drive to Comfort Suites. Additional access points include Eastport Parkway and Port Grace Blvd., and 120th Street and Giles Road.
2. The City, in conjunction with the applicant, has undertaken a Traffic Impact Study to identify transportation improvements that will be necessary to support the proposed uses. The City is also working with the NDOT to identify future needs and improvements to the Exit 442 Interchange. The City has programmed a widening of Giles Road in the City's Capital Improvement Program as part of the efforts needed to address increased traffic from this project as well as traffic increases from ongoing development in the surrounding area, both inside and outside the City of La Vista jurisdiction, that utilize the Exit 442 Interchange to access I-80.
3. Based on recommendations from the Traffic Impact Study, the intersection of Eastport Parkway and McDermott Plaza will be reconstructed to a roundabout style to facilitate better traffic flow.
4. The Traffic Impact Study also discusses other possible improvements at the intersections of Southport Parkway and 123rd Plaza with Eastport Parkway. The timing of these improvements will be based on thresholds related to the increase in traffic as activities increase in the complex as will be detailed in the subdivision agreement discussed in Section IV below.
5. Design criteria for the on-site ring road, as well as the intersection of 120th Street and Giles Road are currently under review by the City Engineer. Any changes as deemed necessary by the City Engineer will need to be approved prior to the issuance of a building permit.

D. UTILITIES:

1. All utilities are available to the site subject to making necessary extensions as may be required by the utility companies.

E. PARKING REQUIREMENTS:

1. The site plan provided in the last submittal depicts 1,258 parking stalls, 32 of which are ADA/van accessible. Based on our calculations, this should be sufficient to accommodate daily activities and events with roughly 5,000 people in attendance.

However, as stated in the Traffic Impact Study (TIS), there's a potential for events that could draw 10,500 people per day on a weekend. Although attendance would be stretched over that time period, attendance of that magnitude could cause traffic congestion and a potential inability to accommodate all vehicles on-site. Staff is working with the applicant to hold discussions with nearby businesses about the potential for shared parking in case the proposed parking areas cannot contain all of the parked vehicles for major events.

IV. REVIEW COMMENTS:

1. Applicant intends to construct a fieldhouse and other amenities at a future date with timing dependent on financing and demand. The applicant will need to apply for an amendment to their Conditional Use Permit at that time and proceed through design review approval prior to the issuance of a building permit.
2. The draft Conditional Use Permit includes a condition as part of the language to require the completion of subdivision agreement that sets forth requirements for public improvements. Considerations for pedestrian safety improvements will be included as a requirement within the subdivision agreement.
3. The subdivision agreement will include language as to the timing of future public improvements as the use of the complex increases and adjustments to the traffic operations are warranted.
4. Applicant will need to continue to coordinate with utility providers for onsite utilities, and the BNSF Railroad for certain items of work and/or improvements on this project.
5. Applicant will need to coordinate with the P-MRNRD and the USACE for any applicable permitting for work within the floodplain and/or any potentially jurisdictional waterways.
6. The applicant will need to provide proof of FAA approval prior to issuance of a building permit.
7. Wayfinding signage should not only include off-site, but on-site signage to handle the direction of traffic to inform attendees on either side of the railroad tracks of where to go without having to turn around and go to other side of the complex. A wayfinding signage plan will be required as an exhibit to the

- subdivision agreement. This plan will include a map depicting the location and type of signs that will provide wayfinding in the public areas approaching the complex.
8. The development is currently under review by the City's third-party Design Review Architect. This design review process must be substantially complete prior to application for building permits.
 9. Proposed locations for temporary restroom trailers are identified on the site plan. Screening of these temporary restroom areas will not be required at this time, however, a condition has been placed within the Conditional Use Permit that if complaints are received and the lack of screening becomes a concern, the City may require the installation of fencing or screening of temporary restroom areas at a later date.
 10. Additional permanent restrooms are planned by the applicant as a future phase, along with improvements to parking, lighting and the ring road. Details as to the timing of these improvements will be provided within the subdivision agreement.

V. STAFF RECOMMENDATION – CONDITIONAL USE PERMIT:

Staff recommends approval of the Conditional Use Permit, subject to satisfaction of all applicable requirements, including without limitation, notice, hearing, approval by the City Council, and recording of a subdivision agreement that provides details of the public improvements to be installed.

VI. PLANNING COMMISSION RECOMMENDATION – CONDITIONAL USE PERMIT:

The La Vista Planning Commission held a public hearing on April 7, 2022 and voted unanimously to recommend approval of the Conditional Use Permit.

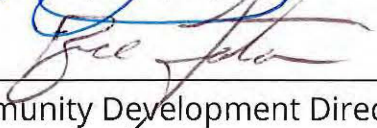
VII. ATTACHMENTS TO REPORT:

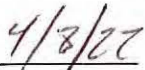
- A. Vicinity Map
- B. Applicant's Operational Statement
- C. Staff Review Letters
- D. Draft CUP

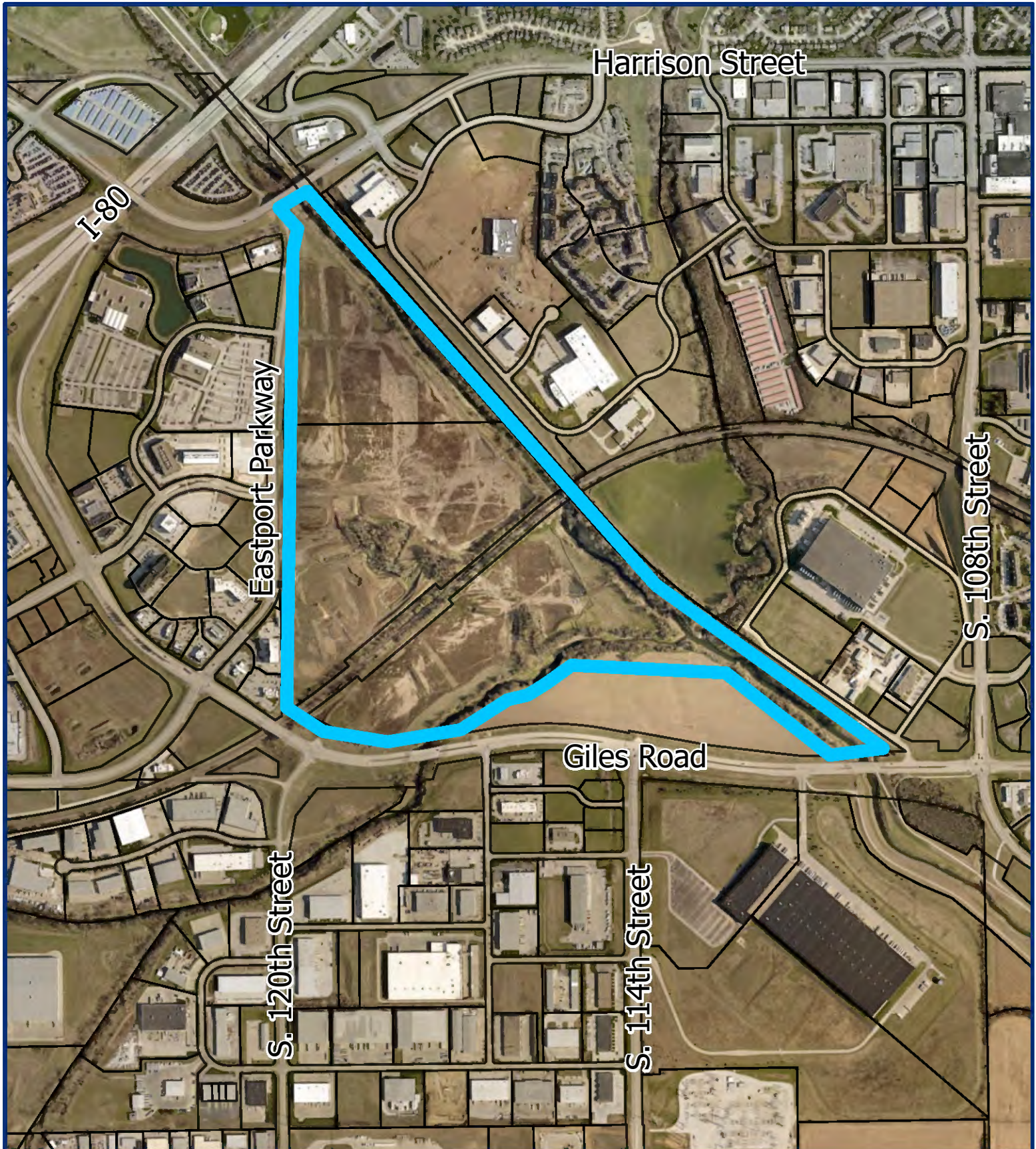
VIII. COPIES OF REPORT SENT TO:

- A. Mike Cassling, Nebraska Multi-Sport Complex
- B. Kyle Graham, Olsson Associates
- C. Craig Scriven, Nebraska Multi-Sport Complex
- D. Public Upon Request

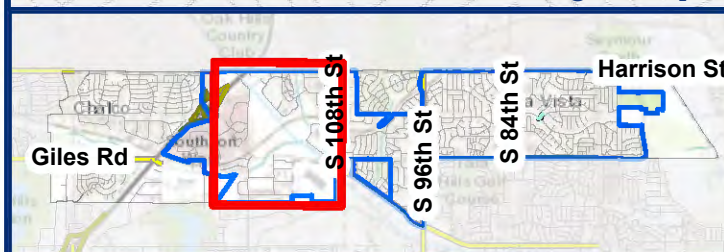

Prepared by: Deputy Community Development Director


Community Development Director


Date



Vicinity Map - Nebraska Multi-Sport Complex CUP



Legend

-  Property Lines
-  Multi-Sport Complex Facility Boundaries



City of La Vista Conditional Use Permit

Conditional Use Permit for Operation and Management of a Private Recreational Facility

This Conditional Use Permit issued this ____ day of _____, 2022, by the City of La Vista, a municipal corporation in the County of Sarpy County, Nebraska ("City") to, Nebraska Multi-Sport Complex, a Nebraska nonprofit corporation and tax exempt organization under Internal Revenue Code Section 501(c)(3) doing business as Nebraska Multi-Sport Complex ("Nebraska Multi-Sport" or "applicant"), pursuant to the La Vista Zoning Ordinance.

WHEREAS, Owner wishes to operate and manage a private recreational facility upon the following described tract of land within the City of La Vista zoning jurisdiction:

Tax Lots 11 and 15, together with all of Tax Lot 2A and parts of Tax Lots 2B1 and 3 lying North and West of railroad right-of-way, together with Northwesterly part of Tax Lot 1A1B and the Northwesterly part of Tax Lots 2B1 and 3 lying South and East of railroad right-of-way, all located in Section 17, Township 14 North, Range 12 East, of the 6th P. M. in Sarpy County, Nebraska ("Property" or "Premises").

WHEREAS, Nebraska Multi-Sport has applied for a conditional use permit for Nebraska Multi-Sport's management and operation of a private recreational facility; and

WHEREAS, the Mayor and City Council of the City of La Vista are agreeable to the issuance of a conditional use permit to Nebraska Multi-Sport for such purposes, subject to certain conditions and agreements as hereinafter provided.

NOW, THEREFORE, BE IT KNOWN THAT subject to the conditions hereof and to the extent the City determines a permit is needed for the intended use of the Premises, this conditional use permit is issued to Nebraska Multi-Sport to use the area designated on Exhibit "B" hereto for the uses described above, said uses hereinafter being referred to as "Permitted Use" or "Use".

Conditions of Permit

The conditions to which the granting of this permit is subject are:

1. The rights granted by this permit are transferable, subject to approval of the Mayor, City Administrator or his/her designee, and any breach of any terms hereof shall cause this permit to expire and terminate unless exempted herein or the City in writing waives the breach.
2. In respect to the Permitted Use:
 - a. Operation of this Private Recreational Facility must be in accordance with the "Statement of Operations" attached to this permit as "Exhibit A". Any change in the Statement of Operations including, but not limited to, the hours of operation and additional services provided, shall require review and approval by the City Administrator or her designee and may require an amendment to the Conditional Use Permit as determined by the City Administrator, depending on the nature of the proposed change.
 - b. A site plan showing the Property boundaries and easements, proposed structures, public off-street parking, access points, public streets, and drives shall be attached to the permit as "Exhibit B".
 - c. The Premises shall be developed and maintained in accordance with the site plan (Exhibit "B") as approved by the Community Development Director of the City, after any required additions,

- subtractions, or modifications, and incorporated herein by this reference. Building and site design review shall be conducted as per the Gateway Corridor District Design Guidelines and approval of the City shall be obtained prior to the issuance of a building permit. "Approval" for this purpose means written approval of the Community Development Director or his designee. Any additions, subtractions, or modifications must be submitted to the Community Development Director for approval, and shall be subject to such additional approvals of the City as the Community Development Director determines necessary or advisable.
- d. The use shall conform to an Event Traffic Management Plan approved by and on file with the La Vista Police Chief or his or her designee from time to time ("Designated Police Contact"). A copy of the approved Event Traffic Management Plan shall be maintained on site. At least ten (10) days before implementing any proposed change to requirements or contents of the Operations Plan, the Permittee shall submit the proposed change to the Designated Police Contract. Any such change shall be subject to approval of the Designated Police Contact.
 - e. Applicant shall prepare, and receive approval within six months, a subdivision agreement detailing the requirements for public improvements. The subdivision agreement shall include language as to the timing of future public improvements as the use of the complex increases and adjustments to the traffic operations are warranted.
 - f. There shall be no storage, placement or display of goods, supplies or any other material, substance, container or receptacle outside of enclosed buildings, except trash receptacles and those approved in writing by the Community Development Director or his designee.
 - g. All trash receptacles, benches and planters shall be placed on Property. Trash dumpsters shall be placed with a trash enclosure of at least six feet in height.
 - h. Screening of temporary restroom trailers will not be required in order to obtain a Certificate of Occupancy. However, if complaints are received regarding the lack of screening, the City may require the installation of fencing or some form of screening as approved by the Community Development Director.
 - i. The permitted use shall comply with the Statement of Operations (Exhibit "A") in regard to parking management and restroom facilities management.
 - j. Landscaping requirements from Section 7.17 of the City of La Vista Zoning Ordinance shall be satisfied and maintained by Nebraska Multi-Sport to the extent not otherwise satisfied.
 - k. Nebraska Multi-Sport, to the extent not otherwise satisfied, shall obtain all required permits from the City of La Vista and shall comply with any additional requirements as determined by the Chief Building Official, including, but not limited to, building, fire, and ADA.
 - l. Nebraska Multi-Sport shall comply (and shall ensure that all employees, invitees, suppliers, structures, appurtenances and improvements, and all activities occurring or conducted, on the Premises at any time comply) with any applicable federal, state and/or local regulations, as amended or in effect from time to time, including, but not limited to, applicable environmental or safety laws, rules or regulations.
 - m. Nebraska Multi-Sport hereby indemnifies and agrees to defend the City and all officials, officers, employees, agents, successors, and assigns of the City ("Indemnified Parties") against, and holds the Indemnified Parties harmless from, any liability, loss, claim or expense whatsoever (including, but not limited to, reasonable attorney fees and court cost) arising out of or resulting from the acts, omissions or negligence of Nebraska Multi-Sport, or any officers, members, directors, agents, employees, assigns, suppliers or invitees of Nebraska Multi-Sport, including, but not limited to, any liability, loss, claim or expense arising out of or resulting from any violation on the Premises of any environmental or safety law, rule or regulation.
3. The applicant's right to maintain the Use as approved pursuant to these provisions shall be based on the following:
 - a. An annual inspection to determine compliance with the conditions of approval. The permit may be revoked upon a finding by the City that there is a violation of the terms of approval.
 - b. The Use authorized by the permit must be initiated within one (1) year of approval and shall become void two (2) years after the date of approval unless the applicant has fully complied with the terms of approval.

- c. All obsolete or unused structures, accessory facilities or materials with an environmental or safety hazard shall be abated and/or removed at Nebraska Multi-Sport's expense within twelve (12) months of cessation of the conditional use.
4. Notwithstanding any other provision herein to the contrary, this permit, and all rights granted hereby, shall expire and terminate as to a permitted use hereunder upon the first of the following to occur:
 - a. Nebraska Multi-Sport's abandonment of the Permitted Use. Non-use thereof for a period of twelve (12) months shall constitute a presumption of abandonment.
 - b. Cancellation, revocation, denial or failure to maintain any federal, state or local permit required for the Use.
 - c. Nebraska Multi-Sport's breach of any other terms hereof and its failure to correct such breach within ten (10) days of City's giving notice thereof.
5. In the event of Nebraska Multi-Sport's failure to promptly remove any safety or environmental hazard from the Premises, or the expiration or termination of this permit and Nebraska Multi-Sport's failure to promptly remove any permitted materials or any remaining environmental or safety hazard, the City may, at its option (but without any obligation to Nebraska Multi-Sport or any third party to exercise said option) cause the same to be removed at Nebraska Multi-Sport's cost (including, but not limited to, the cost of any excavation and earthwork that is necessary or advisable) and Nebraska Multi-Sport shall reimburse the City the costs incurred to remove the same. Nebraska Multi-Sport hereby irrevocably grants the City, its agents and employees the right to enter the Premises and to take whatever action as is necessary or appropriate to remove the structures or any environmental or safety hazards in accordance with the terms of this permit, and the right of the City to enter the Premises as necessary or appropriate to carry out any other provision of this permit.
6. If any provision, or any portion thereof, contained in this permit is held to be unconstitutional, invalid, or unenforceable, the remaining provisions hereof, or portions thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

Miscellaneous

The conditions and terms of this permit shall be binding upon owner, his successors and assigns.

1. The conditions and terms of this permit shall be covenants running with the land and binding upon Nebraska Multi-Sport and, all successors and assigns of Nebraska Multi-Sport.
2. Delay of City to terminate this permit on account of breach of Nebraska Multi-Sport of any of the terms hereof shall not constitute a waiver of City's right to terminate, unless it shall have expressly waived said breach and a waiver of the right to terminate upon any breach shall not constitute a waiver of the right to terminate upon a subsequent breach of the terms hereof, whether said breach be of the same or different nature.
3. Nothing herein shall be construed to be a waiver or suspension of, or an agreement on the part of the City to waive or suspend, any zoning law or regulation applicable to the Premises except to the extent and for the duration specifically authorized by this permit.
4. Any notice to be given by City hereunder shall be in writing and shall be sufficiently given if sent by regular mail, postage prepaid, addressed to the Nebraska Multi-Sport as follows:

Contact Name and Address: Craig Scriven
Nebraska Multi-Sport Complex
13808 F. Street

Mike Casseling – President
Nebraska Multi-Sport Complex
Board of Directors

Omaha, NE 68137
(816) 255-8890

13808 F. Street
Omaha, NE 68137
(402) 991-2561

Effective Date:

The recitals at the beginning of this permit and all exhibits referenced in this permit shall be incorporated into this permit by reference. This permit shall take effect upon the filing hereof with the City Clerk a signed original hereof.

THE CITY OF LA VISTA

By _____
Douglas Kindig, Mayor

Attest:

Pamela A. Buethe
City Clerk

The undersigned does hereby consent and agree to the conditions of this permit and that the terms hereof constitute an agreement on the part of the undersigned to fully and timely perform each and every condition and term hereof, and the undersigned does hereby warrant, covenant and agree to fully and timely perform and discharge all obligations and liabilities herein required by Nebraska Multi-Sport to be performed or discharged.

Date: _____

STATE OF NEBRASKA)
) ss.
COUNTY OF _____)

Notary Public

STATE OF NEBRASKA)
) ss.
COUNTY OF _____)

Notary Public

Exhibit "B"

SITE INFORMATION TABLE	
DISTURBED AREA	121.55 A.C.
EXISTING ZONING:	TA WITH GATEWAY CORRIDOR
PROPOSED ZONING:	
STANDARD STALLS PARKING REQUIREMENTS:	
REQUIRED:	
PROVIDED:	57 PAVED STALLS 1,186 AGGREGATE STALLS 1,253 TOTAL STALLS
ACCESSIBLE PARKING:	
REQUIRED:	23 STALLS (20, PLUS 1 FOR EACH 100 SPACES OVER 1,000)
PROVIDED:	30 STALLS (15 VAN ACCESSIBLE PARKING)

NOTES
1. STANDARD PARKING STALL SIZE SHALL BE 9'x18'.

PAVEMENT/SURFACING LEGEND	
	4" AGGREGATE PEDESTRIAN PATHWAY
	6" AGGREGATE PARKING SURFACE
	8" AGGREGATE ROADWAY SURFACE
	6" THICK HEAVY DUTY CONCRETE PAVEMENT
	6" THICK STANDARD DUTY CONCRETE PAVEMENT
	4" P.C.C. SIDEWALK

*REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS



OUT TO BID / NOT FOR CONSTRUCTION
THESE PLANS ARE NOT CONSIDERED TO BE FINAL AND SHALL BE USED FOR BIDDING PURPOSES ONLY. PLANS ARE SUBJECT TO REVISIONS BASED ON MUNICIPALITY REVIEWS, CONTRACTOR CLARIFICATIONS, FINAL DESIGN MODIFICATIONS, AND/OR CLIENT CHANGES.

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APMA



REVISIONS

2022

LA VISTA, NEBRASKA

OVERALL SITE PLAN
NEBRASKA MULTI-SPORT COMPLEX
SITE & INFRASTRUCTURE PLANS

Drawn by: RLB
Reviewed by: MRO
Checked by: EBF
Original no.: A18-00000
Revised no.:
Date: 2022

SHEET
C4.0

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MATCHLINE - SEE SHEET C4.3

MATCHLINE - SEE SHEET C4.3

PORT GRACE BLVD

EASTPORT PARKWAY

FIELD #1

FIELD #2

FIELD #

MATCHLINE - SEE SHEET C4.2

olsson

2111 South 67th Street, Suite 200
Omaha, NE 68108
TEL 402.341.1118
www.climson.com

APMA



REMARKS DESCRIPTION

REV.	DATE
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REVISIONS

2022

SITE PLAN

NEBRASKA MULTI-SPORT COMPLEX
SITE & INFRASTRUCTURE PLANS

LA VISTA, NEBRASKA

with by: _____
 dated by: _____
 around by: _____
 WCC by: _____
 fact no.: _____
 using no.: _____
 ac: _____

SHEE
C4.1

OUT TO BID / NOT FOR CONSTRUCTION

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SITE KEY NOTES

- | | |
|-----|--|
| (A) | INSTALL ADA PARKING STALL AND ASSOCIATED STRIPING AND SIGNAGE PER ADA REGULATIONS AND LOCAL JURISDICTIONAL REQUIREMENTS |
| (B) | PROPOSED ADA ACCESSIBLE ROUTE PER ADA REGULATIONS AND LOCAL JURISDICTIONAL REQUIREMENTS. |
| (C) | INSTALL 4-INCH WHITE PAVEMENT STRIPING. |
| (D) | CONSTRUCT 4-INCH THICK F.C.C. SIDEWALK, REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS. |
| (E) | INSTALL 4-INCH WHITE PAVEMENT STRIPING AT 45°, 2-FEET F.C.C. SHALL MEET OR EXCEED CITY OF OMAHA STANDARD SPECIFICATIONS (TYP.) |
| (F) | CONSTRUCT TYPE 'A' INTEGRAL CURB AND GUTTER. REFERENCE DETAIL SHEET. |
| (G) | TRANSITION 6" CURB TO NO CURB WITHIN 5'. REFERENCE DETAIL SHEET. |
| (H) | CONSTRUCT 6-INCH THICK STANDARD DUTY P.C. CONCRETE PAVEMENT. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS. |

- | | |
|-----|---|
| (1) | CONSTRUCT 8-INCH THICK HEAVY DUTY P.C. CONCRETE PAVEMENT. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS. |
| (J) | INSTALL STOP SIGN PER MUTCD STANDARDS |
| (K) | CONCRETE CURB STOP |
| (L) | 8" AGGREGATE PARKING AREA. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS. |
| (M) | 4" AGGREGATE PEDESTRIAN PATH. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS. |
| (N) | CONSTRUCT THICKENED EDGE. REFERENCE DETAIL SHEET. |
| (O) | INSTALL DIRECTIONAL ARROW PAVEMENT MARKINGS. MARKINGS SHALL BE GROOVED IN, PAINTED REFLECTED WHITE. REFERENCE DETAIL SHEET. |
| (P) | CONSTRUCT 8- FEET HIGH CHAIN LINK FENCE PER CITY OF OMAHA STANDARD PLATE 807-01. |
| (Q) | 25' LOT MIDE DOUBLE LEAF SWING GATE. REFERENCE DETAIL SHEET. |

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|---|---|
| P | CONSTRUCT CURB RAMP PER ADA REGULATIONS AND LOCAL JURISDICTIONAL REQUIREMENTS. REFERENCE DETAIL SHEET C10.1 OF OMAHA STANDARD PLATE 504-01. REFERENCE PLANS FOR CURB RAMP TYPE. |
| S | SAWTOOTH EXISTING PAVEMENT, FULL DEPTH AND CONSTRUCT THICKENED EDGE. PER QTY OF OMAHA STANDARD PLATE 501. |
| T | 8" AGGREGATE ROADWAY SURFACE. REFERENCE DETAIL SHEET C10.1 FOR PAVEMENT SECTIONS. |
| U | 24" TALL POST & RAIL FENCE. REFERENCE SHEET C10.1 FOR DETAIL. |
| V | CHAIN LINK PEDESTRIAN GATE |
| W | STRUCTURAL STOOP AND DOOR. REFERENCE ARCHITECTURAL PLANS FOR EXACT LOCATION, SIZE, AND SLOPE. |
| X | INSTALL 50' FLAG POLE |
| Y | TRASH ENCLOSURE. REFERENCE ARCHITECTURAL PLANS FOR DETAILS. |
| Z | CONCRETE VEHICLE TURNAROUND |

PAVEMENT/SURFACING LEGEND

-
- The diagram shows a vertical cross-section of a pavement structure with the following layers from top to bottom:
- 4" AGGREGATE PEDESTRIAN PATHWAY**: The top layer, shown with a pattern of small circles.
 - 6" AGGREGATE PARKING SURFACE**: The second layer, shown with a pattern of larger circles.
 - 8" AGGREGATE ROADWAY SURFACE**: The third layer, shown with a pattern of even larger circles.
 - 8" THICK HEAVY DUTY CONCRETE PAVEMENT**: The fourth layer, shown with diagonal hatching.
 - 8" THICK STANDARD DUTY CONCRETE PAVEMENT**: The fifth layer, shown with a horizontal line pattern.
 - 4" P.C.C. SIDEWALK**: The bottom layer, shown with a solid grey fill.

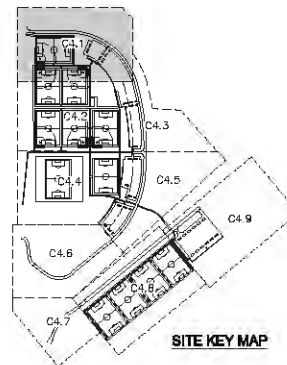
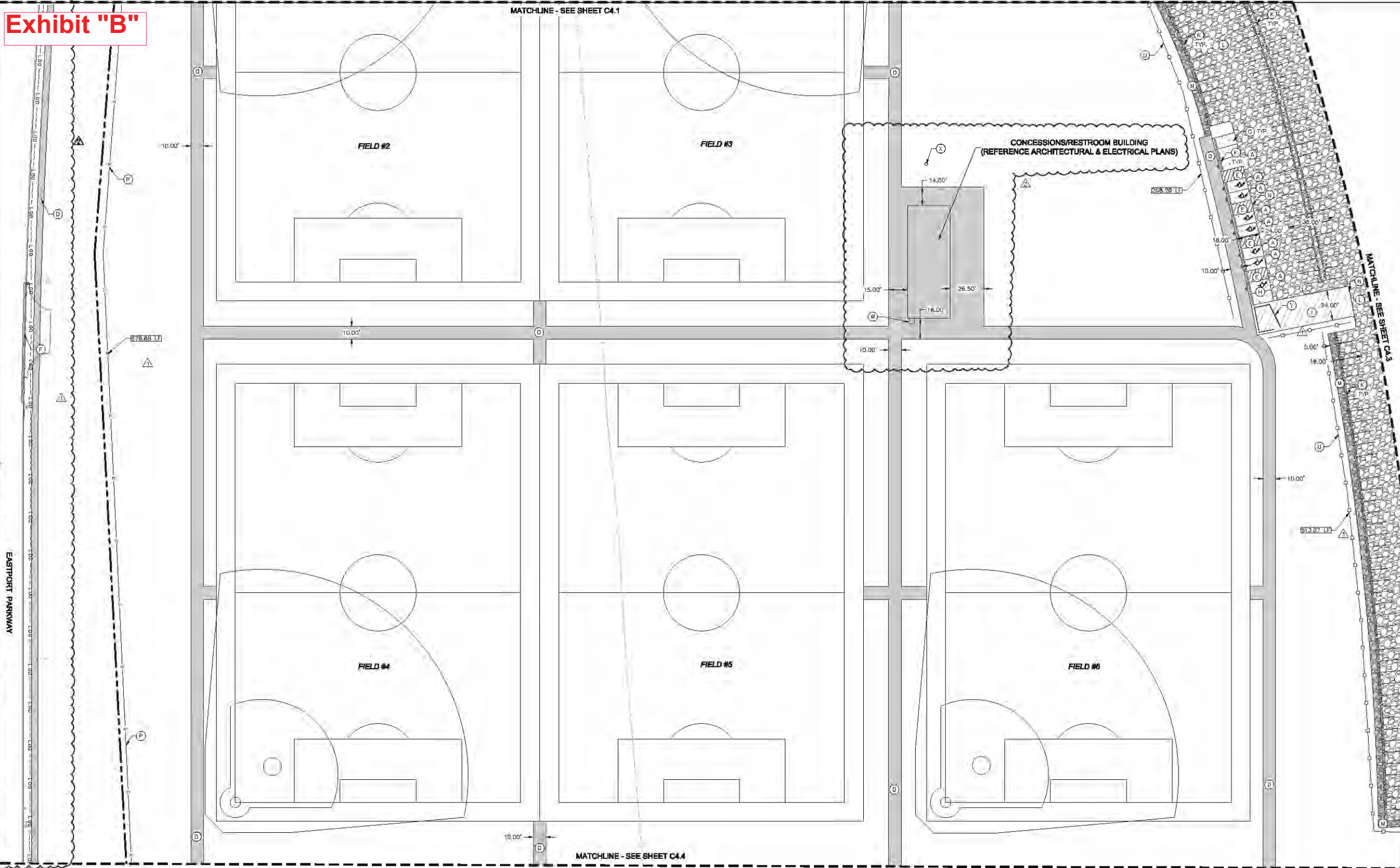


Exhibit "B"

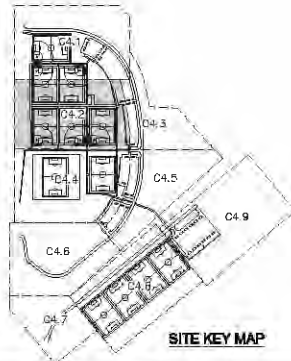


SITE KEY NOTES	
(A)	INSTALL ADA PARKING STALL AND ASSOCIATED STRIPING AND SIGNAGE PER ADA REGULATIONS AND LOCAL JURISDICTIONAL REQUIREMENTS.
(B)	PROPOSED ADA ACCESSIBLE ROUTE PER ADA REGULATIONS AND LOCAL JURISDICTIONAL REQUIREMENTS.
(C)	INSTALL 4-INCH WHITE PAVEMENT STRIPING.
(D)	CONSTRUCT 4-INCH THICK P.C.C. SIDEWALK. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.
(E)	INSTALL 4-INCH WHITE PAVEMENT STRIPING AT 45°, 2- FEET O.C. PAINT SHALL MEET OR EXCEED CITY OF OMAHA STANDARD SPECIFICATIONS (TYP.).
(F)	CONSTRUCT TYPE 'A' INTEGRAL CURB AND GUTTER. REFERENCE DETAIL SHEET.
(G)	TRANSITION 8" CURB TO NO CURB WITHIN 5'. REFERENCE DETAIL SHEET.
(H)	CONSTRUCT 6-INCH THICK STANDARD DUTY P.C. CONCRETE PAVEMENT. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.

(I)	CONSTRUCT 8-INCH THICK HEAVY DUTY P.C. CONCRETE PAVEMENT. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.
(J)	INSTALL STOP SIGN PER MUTCD STANDARDS.
(K)	CONCRETE CURB STOP.
(L)	8" AGGREGATE PARKING AREA. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.
(M)	4" AGGREGATE PEDESTRIAN PATH. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.
(N)	CONSTRUCT THICKENED EDGE. REFERENCE DETAIL SHEET.
(O)	INSTALL DIRECTIONAL ARROW PAVEMENT MARKINGS. MARKINGS SHALL BE GROOVED IN, PAINTED REFLECTED WHITE. REFERENCE DETAIL SHEET.
(P)	CONSTRUCT 8- FEET HIGH CHAIN LINK FENCE PER CITY OF OMAHA STANDARD PLATE 807-01.
(Q)	25 FOOT WIDE DOUBLE LEAF SWING GATE. REFERENCE DETAIL SHEET.

(R)	CONSTRUCT CURB RAMP PER ADA REGULATIONS AND LOCAL JURISDICTIONAL REQUIREMENTS. REFERENCE DETAIL SHEET AND CITY OF OMAHA STANDARD PLATE 804-01. REFERENCE PLAN FOR CURB RAMP TYPE.
(S)	SAWCUT EXISTING PAVEMENT, FULL DEPTH AND CONSTRUCT THICKENED EDGE, PER CITY OF OMAHA STANDARD PLATE 804-02.
(T)	8" AGGREGATE ROADWAY SURFACE. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.
(U)	24" TALL POST & CABLE FENCE. REFERENCE SHEET C10.1 FOR DETAIL.
(V)	CHAIN LINK PEDESTRIAN GATE.
(W)	STRUCTURAL STOOP AND DOOR. REFERENCE ARCHITECTURAL PLANS FOR EXACT LOCATION, SIZE, AND SLOPE.
(X)	INSTALL 50' FLAG POLE.
(Y)	TRASH ENCLOSURE. REFERENCE ARCHITECTURAL PLANS FOR DETAILS.
(Z)	CONCRETE VEHICLE TURNAROUND.

PAVEMENT/SURFACING LEGEND	
	4' AGGREGATE PEDESTRIAN PATHWAY
	6' AGGREGATE PARKING SURFACE
	8' AGGREGATE ROADWAY SURFACE
	6" THICK HEAVY DUTY CONCRETE PAVEMENT
	6" THICK STANDARD DUTY CONCRETE PAVEMENT
	4" P.C.C. SIDEWALK
*REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.	



OUT TO BID / NOT FOR CONSTRUCTION
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2111 South 67th Street, Suite 200
Omaha, NE 68106
TEL: 402.341.1118
www.olsson.com

APMA
AMERICAN PROFESSIONAL
MANAGEMENT ASSOCIATION

REVISIONS	
NO.	DATE
1	02/06/22
2	02/07/22

SITE PLAN

NEBRASKA MULTI-SPORT COMPLEX
SITE & INFRASTRUCTURE PLANS

LA VISTA, NEBRASKA

Drawn by: [blank]
Checked by: [blank]
Designed by: [blank]
CADD by: [blank]
Project no.: [blank]
Drawing no.: [blank]
Date: 02/02/22

SHEET
C4.2

Exhibit "B"

MATCHLINE - SEE SHEET C4.2

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Omaha, NE 68114
TEL: 402.341.1118
www.olsson.com

REVISIONS DESCRIPTION

DATE

BY

NO.

REVISIONS

SITE PLAN

NEBRASKA MULTI-SPORT COMPLEX
SITE & INFRASTRUCTURE PLANS

LA VISTA, NEBRASKA

SHEET
C4.4

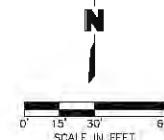
EASTPORT PARKWAY

FIELD #7

FIELD #8

APPROXIMATE LOCATION OF
TEMPORARY RESTROOM
TRAILER

MATCHLINE - SEE SHEET C4.6



SITE KEY NOTES

- (A) INSTALL ADA PARKING STALL AND ASSOCIATED STRIPING AND SIGNAGE PER ADA REGULATIONS AND LOCAL JURISDICTIONAL REQUIREMENTS.
- (B) PROPOSED ADA ACCESSIBLE ROUTE PER ADA REGULATIONS AND LOCAL JURISDICTIONAL REQUIREMENTS.
- (C) INSTALL 4-INCH WHITE PAVEMENT STRIPING.
- (D) CONSTRUCT 4-INCH THICK P.C.C. SIDEWALK. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.
- (E) INSTALL 4-INCH WHITE PAVEMENT STRIPING AT 45°, 2-FOOT O.C. PAINT SHALL MEET OR EXCEED CITY OF OMAHA STANDARD SPECIFICATIONS (TYP.)
- (F) CONSTRUCT TYPE "A" INTEGRAL CURB AND GUTTER. REFERENCE DETAIL SHEET.
- (G) TRANSITION 8" CURB TO NO CURB WITHIN 5'. REFERENCE DETAIL SHEET.
- (H) CONSTRUCT 6-INCH THICK STANDARD DUTY P.C. CONCRETE PAVEMENT. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.
- (I) CONSTRUCT 8-INCH THICK HEAVY DUTY P.C. CONCRETE PAVEMENT. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.

- (J) INSTALL STOP SIGN PER MUTCD STANDARDS.
- (K) CONCRETE CURB STOP.
- (L) 6" AGGREGATE PARKING AREA. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.
- (M) 4" AGGREGATE PEDESTRIAN PATH. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.
- (N) CONSTRUCT THICKENED EDGE. REFERENCE DETAIL SHEET.
- (O) INSTALL DIRECTIONAL ARROW PAVEMENT MARKINGS. MARKINGS SHALL BE GROOVED IN, PAINTED REFLECTED WHITE. REFERENCE DETAIL SHEET.
- (P) CONSTRUCT 6-FOOT HIGH CHAIN LINK FENCE PER CITY OF OMAHA STANDARD PLATE 807-01.
- (Q) 28 FOOT WIDE DOUBLE LEAF SWING GATE. REFERENCE DETAIL SHEET.
- (R) CONSTRUCT CURB RAMP PER ADA REGULATIONS AND LOCAL JURISDICTIONAL REQUIREMENTS. REFERENCE DETAIL SHEET AND CITY OF OMAHA STANDARD PLATE 904-01. REFERENCE PLAN FOR CURB RAMP TYPE.
- (S) SAWCUT EXISTING PAVEMENT, FULL DEPTH AND CONSTRUCT THICKENED EDGE, PER CITY OF OMAHA STANDARD PLATE 901-02.

- (T) 8" AGGREGATE ROADWAY SURFACE. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.
- (U) 24" TALL POST & CABLE FENCE. REFERENCE SHEET C10.1 FOR DETAIL.
- (V) CHAIN LINK PEDESTRIAN GATE.
- (W) STRUCTURAL STOOP AND DOOR. REFERENCE ARCHITECTURAL PLANS FOR EXACT LOCATION, SIZE, AND SLOPE.
- (X) INSTALL 50' FLAG POLE.
- (Y) TRASH ENCLOSURE. REFERENCE ARCHITECTURAL PLANS FOR DETAILS.
- (Z) CONCRETE VEHICLE TURNAROUND.

PAVEMENT/SURFACING LEGEND

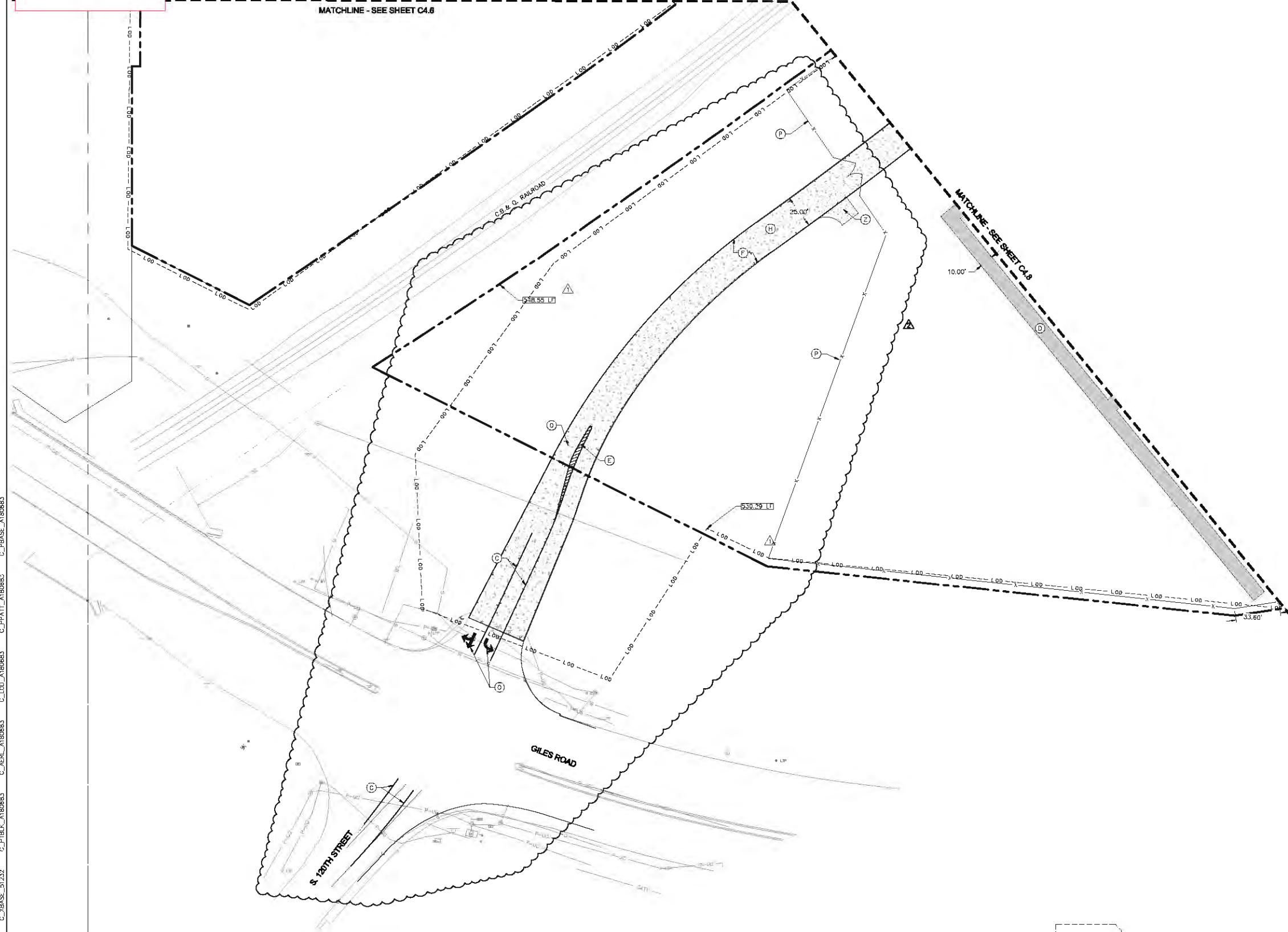
- 4" AGGREGATE PEDESTRIAN PATHWAY
- 6" AGGREGATE PARKING SURFACE
- 6" AGGREGATE ROADWAY SURFACE
- 8" THICK HEAVY DUTY CONCRETE PAVEMENT
- 6" THICK STANDARD DUTY CONCRETE PAVEMENT
- 4" P.C.C. SIDEWALK
- *REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS

SITE KEY MAP

OUT TO BID / NOT FOR CONSTRUCTION

THESE PLANS ARE NOT CONSIDERED TO BE FINAL AND SHALL BE USED FOR BIDDING PURPOSES ONLY. PLANS ARE SUBJECT TO REVISIONS BASED ON MUNICIPALITY REVIEWS, CONTRACTOR CLARIFICATIONS, FINAL DESIGN MODIFICATIONS, AND/OR CLIENT CHANGES.

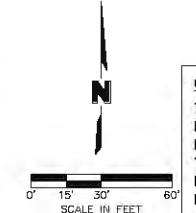
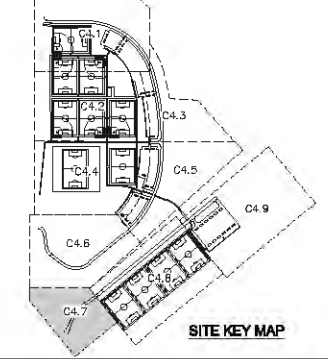
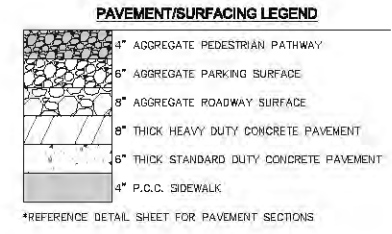
Exhibit "B"



SITE KEY NOTES	
(A)	INSTALL ADA PARKING SLAT AND ASSOCIATED STRIPING AND INVAIUE PER ADA REGULATIONS AND LOCAL JURISDICTIONAL REQUIREMENTS.
(B)	PROPOSED ADA ACCESSIBLE ROUTE PER ADA REGULATIONS AND LOCAL JURISDICTIONAL REQUIREMENTS.
(C)	INSTALL 4-INCH WHITE PAVEMENT STRIPING.
(D)	CONSTRUCT 4-INCH THICK P.C.C. SIDEWALK. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.
(E)	INSTALL 4-INCH WHITE PAVEMENT STRIPING AT 45°, 2- FEET C.C. PAINT SHALL MEET OR EXCEED CITY OF OMAHA STANDARD SPECIFICATIONS (TIP.).
(F)	CONSTRUCT TYPE "A" INTEGRAL CURB AND GUTTER. REFERENCE DETAIL SHEET.
(G)	"TRANSITION B" CURB TO NO CURB WITHIN 5'. REFERENCE DETAIL SHEET.
(H)	CONSTRUCT 6-INCH THICK STANDARD DUTY P.C. CONCRETE PAVEMENT. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.
(I)	CONSTRUCT 8-INCH THICK HEAVY DUTY P.C. CONCRETE PAVEMENT. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.

(J)	INSTALL STOP SIGN PER MUTCD STANDARDS
(K)	CONCRETE CURB STOP
(L)	6" AGGREGATE PARKING AREA. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.
(M)	4" AGGREGATE PEDESTRIAN PATH. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.
(N)	CONSTRUCT THICKENED EDGE. REFERENCE DETAIL SHEET.
(O)	INSTALL DIRECTIONAL ARROW PAVEMENT MARKINGS. MARKINGS SHALL BE GROOVED IN PAINTED REFLECTED WHITE. REFERENCE DETAIL SHEET
(P)	CONSTRUCT 6- FEET HIGH CHAIN LINK FENCE PER CITY OF OMAHA STANDARD PLATE 807-01.
(Q)	25 FOOT WIDE DOUBLE LEAF SWING GATE. REFERENCE DETAIL SHEET
(R)	CONSTRUCT CURB RAMP PER ADA REGULATIONS AND LOCAL JURISDICTIONAL REQUIREMENTS. REFERENCE DETAIL SHEET, CITY OF OMAHA STANDARD PLATE 504-01. REFERENCE PLUMBING CURB RAMP TYPE
(S)	SAW CUT EXISTING PAVEMENT, FULL DEPTH AND CONSTRUCT THICKENED EDGE, PER CITY OF OMAHA STANDARD PLATE 501-02.

(T)	8" AGGREGATE ROADWAY SURFACE. REFERENCE DETAIL SHEET FOR PAVEMENT SECTIONS.
(U)	24" TALL POST & CABLE FENCE. REFERENCE SHEET C10.1 FOR DETAIL.
(V)	CHAIN LINK PEDESTRIAN GATE
(W)	STRUCTURAL STOOP AND DOOR. REFERENCE ARCHITECTURAL PLANS FOR EXACT LOCATION, SIZE, AND SLOPE.
(X)	INSTALL 60" FLAG POLE
(Y)	TRASH ENCLOSURE. REFERENCE ARCHITECTURAL PLANS FOR DETAILS.
(Z)	CONCRETE VEHICLE TURNAROUND



OUT TO BID / NOT FOR CONSTRUCTION

THESE PLANS ARE NOT CONSIDERED TO BE FINAL AND SHALL BE USED FOR BIDDING PURPOSES ONLY. PLANS ARE SUBJECT TO REVISIONS BASED ON MUNICIPALITY REVIEWS, CONTRACTOR CLARIFICATIONS, FINAL DESIGN MODIFICATIONS, AND/OR CLIENT CHANGES.

drawn by:	RM
checked by:	MDG
approved by:	-
QA/QC by:	EFF
project no.:	A18-00640
drawing no.:	-
date:	2/9/22



STATEMENT OF OPERATION

November 8, 2021

RE: Conditional Use Permit
Nebraska Multi-Sport Complex
13808 F Street
Omaha, NE 68137

It is the intent of the Nebraska Multi-Sport Complex to obtain a Conditional Use Permit to allow the construction of a multi-use sports complex near the southeast corner of Southport Parkway and Eastport Parkway, to be named the Nebraska Multi-Sport Complex (NMSC).

The proposed facility will consist of twelve (12) multipurpose synthetic turf fields, with lighting and a main concession building, along with a rock parking areas, concrete paved driveways, and additional portable restroom facilities. Eight (8) of the fields will be constructed directly east of Eastport Parkway, while the other four fields will be constructed south of the CB&Q Railroad line, with access off of Giles Road.

The facility will operate approximately between the hours of 4:00 PM and 11:00 PM on Mondays through Fridays, and 8:00 AM through early evening on Saturdays and Sundays. These hours are subject to seasonal variations and demand for use of the facility. During these times of operation, the maximum anticipated number of people at the facility is 600 at any given time. The facility will always have either an on-site facility manager or other personnel present during all regular hours of operation. The facility will not be used without the presence of a staff member.

This proposed soccer complex will host sport practices (group and individual), local soccer matches, local and regional soccer tournaments, clinics and camps, as well as youth introductory programs. It is anticipated that the soccer field construction will provide a boost to the fundraising efforts for the future fieldhouse and other related facilities.

Restrooms/Concessions

The proposed restroom and concessions building consists of one family restroom, six female fixtures, and four male fixtures. It will also include a drinking fountain and full concessions stand. These fixtures will be included in the building permit plans currently being prepared. It is expected that this building will be in operation during all sanctioned events at the complex.

Several portable toilets will be located on-site at all times, but additional portable toilets will be rented for events, based on the anticipated number of teams and spectators. These will likely be delivered on Friday morning and removed Monday morning for weekend tournaments. It is anticipated that portable toilets will be located adjacent to the main pedestrian entrance points from the parking lots, as well as adjacent to ADA parking areas.

The building permit application will include foundation details for each of the concession and restroom buildings, designed by a licensed Nebraska Engineer in accordance with the load requirements provided by the structures' manufacturer.



October 27, 2021

Kyle Graham
Olsson Associates
2111 S. 67th Street, Suite 300
Omaha, NE 68106

RE: Conditional Use Permit – Initial Review
Nebraska Multisport Complex
8505 Eastport Parkway
Private Recreation Facility

Mr. Graham:

Thank you for your submittal of Nebraska Multisport Complex CUP request to allow for a private recreation facility northeast of Eastport Parkway and Giles Road. Based on the elements for consideration set forth in Article 6.05 of the Zoning Ordinance, our staff has reviewed the submittal and has provided the following comments:

1. Section 6.05.01 and Section 6.05.04 – The Applicant has submitted a grading plan for this project in which private roadways and/or drives will interact with public roadways at existing intersections. The geometry of the roadway and potential pedestrian facilities will need to be evaluated to ensure proper roadway connections and traffic control devices for the orderly movement of staff, visitors, and emergency vehicles. In order to adequately analyze the CUP request, please submit a full site plan, including locations of lights, structures, sidewalks/trails, and other aspects pertinent to this application.
2. Applicant has stated the desire to have rock parking areas as part of this development. The use of rock in the place of paved parking spaces is not currently allowed as per Section 7.05.03 of the Zoning Ordinance. However, staff is currently working on amendments to the Zoning Ordinance, one of which is an allowance for recreation facilities to use rock for parking areas.

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

Community Development
8116 Park View Blvd.
402.593.6400 P
402.593.6445 F

Library
9110 Giles Rd.
402.537.3900 P
402.537.3902 F

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

Public Works
9900 Portal Rd.
402.331.8927 P
402.331.1051 F

Recreation
8116 Park View Blvd.
402.331.3455 P
402.331.0799 F

Staff will keep you informed of the status of these changes as these amendments proceed through the review process by Planning Commission and City Council. However, ADA designated stalls/aisles will still need to meet ADA requirements.

3. Please provide a parking plan that details the number of stalls to be provided for the various phases/events of the development to ensure that adequate off-street parking is provided. Please also include details such as how the parking stalls in the crushed rock parking area will be identified, and a description of any alternative measure for how parking demand will be handled on days with large events.
4. Section 6.05.01 – The grading plan proposes grading into the public Right of Way. The Applicant's Engineer is currently working with Public Works to evaluate the grading, and work through any provisions and/or processes that may be required for grading within the public Right of Way.
5. Section 6.05.01 – Applicant will need to continue to coordinate with utility providers for onsite utilities, and the BNSF Railroad for certain items of work and/or improvements on this project.
6. Section 6.05.01 – Applicant's Engineer will need to continue to coordinate with Public Works to establish a sewer connection for applicable facilities.

Please be aware of the intent of City of Omaha to repair a sanitary sewer siphon under the West Papio Creek, between the railroad bridge and the confluence with Hell Creek.

7. Section 6.05.01 – Accessibility requirements will need to be pursuant to Article 7 of the Subdivision Regulations.
8. Section 6.05.04– Applicant will need to coordinate with the P-MRNRD and the USACE for any applicable permitting for work within the floodplain and/or any potentially jurisdictional waterways.
9. Section 6.04.04 – Applicant will need to demonstrate the site drainage and postconstruction requirements pursuant to Section 154 of the Municipal Code.

10. Section 6.05.05 & Section 6.05.10 – The Applicant has submitted a draft Traffic Impact Analysis which is currently being reviewed by staff and the City's third-party traffic engineer. Provisions for traffic control and other improvement may result from the traffic study and subsequent discussions with the applicant.
11. The applicant will need to provide proof of FAA approval prior to issuance of a building permit.
12. As the site lies with the Gateway Corridor District (Overlay District) the development will need to proceed through the architectural design review approval process. This includes structures, lighting, landscaping and other aspects as set forth within the Gateway Corridor District Design Guidelines. Language within the CUP document will note that the architectural design review process will need to be completed prior to submittal for building permit.
13. Please provide an operations plan pertaining to restroom facilities to include the number of restrooms to be located in the restroom/concessions building, the number of portable restrooms to be placed on-site during games/tournaments, the proposed locations for said temporary restroom facilities, the approximate timing for which the portable facilities will be delivered and removed from the site, etc.

A draft of the Conditional Use Permit has been enclosed. Please review the document and inform us of any questions or concerns that you may have in concern to it.

Please submit four copies of revised documents, along with an electronic copy, by noon on November 8th, 2021 in order to continue to be considered for the December 2, 2021 Planning Commission meeting. If you cannot re-submit by this date, or additional changes are required after the next submittal, the application will be considered for the following Planning Commission meeting.

Should you have any questions please contact me at 402-593-6400.

Sincerely,



Christopher Solberg, AICP
Deputy Community Development Director

Enclosure

Cc: Bruce Fountain, AICP – Community Development Director
Cale Brodersen, AICP – Assistant City Planner
Pat Dowse, PE – City Engineer
Craig Scriven – Nebraska Multi-Sport Complex



November 8, 2021

Christopher Solberg
Community Development
La Vista City Hall
8116 Park View Boulevard
La Vista, NE 68128

RE: Conditional Use Permit (CUP) – Initial Review Comments
Southport Pkwy & Eastport Pkwy
Nebraska Multi-Sport Complex (NMSC) CUP

Dear Christopher,

Please see the owner and design teams' responses to the initial CUP Comments as provided by your staff:

1. Section 6.05.01 and Section 6.05.04 – The Applicant has submitted a grading plan for this project in which private roadways and/or drives will interact with public roadways at existing intersections. The geometry of the roadway and potential pedestrian facilities will need to be evaluated to ensure proper roadway connections and traffic control devices for the orderly movement of staff, visitors, and emergency vehicles. In order to adequately analyze the CUP request, please submit a full site plan, including locations of lights, structures, sidewalks/trails, and other aspects pertinent to his application.
 - a. *A Site Plan is enclosed, showing the locations of fields, sidewalks, roads, parking, drainage improvements, and site lighting. Roadway connections will be designed during grading activities in coordination with La Vista Public Works. Final design of pavement, parking, lighting site utilities will be performed in accordance with the attached Site Plan.*
2. Applicant has stated the desire to have rock parking areas as part of this development. The use of rock in the place of paved parking spaces is not currently allowed as per Section 7.05.03 of the Zoning Ordinance. However, staff is currently working on amendments to the Zoning Ordinance, one of which is an allowance for recreation facilities to use rock for parking areas. Staff will keep you informed of the status of these changes as these amendments proceed through the review process by Planning Commission and City Council. However, ADA designated stalls/aisles will still need to meet ADA requirements.
 - a. *Olsson will continue to coordinate with the City regarding the use of rock parking areas on this project. All ADA parking stalls will be concrete and will be designed in accordance with ADA requirements. ADA compliant sidewalks will be constructed for access to each of the twelve soccer fields.*
3. Please provide a parking plan that details the number of stalls to be provided for the various phases/events of the development to ensure that adequate off-street parking is provided. Please also include details such as how the parking stalls in the crushed rock parking area will be identified, and a description of any alternative measure for how parking demand will be handled on days with large events.
 - a. *A Site Plan is enclosed, showing the location and number of parking stalls. This parking layout is preliminary and will be refined during final paving and infrastructure design. Additional parking will be added in the future if and when the fieldhouse is constructed. Olsson will continue to coordinate with the City to ensure adequate parking counts.*

4. Section 6.05.01 – The grading plan proposes grading into the public Right of Way. The Applicant's Engineer is currently working with Public Works to evaluate the grading, and work through any provisions and/or processes that may be required for grading within the public Right of Way.
 - a. *Olsson will continue working with Public Works to ensure adequate clear zone along Eastport Parkway, along with maintaining utility cover and replacing property corners that may be damaged during grading activities.*
5. Section 6.05.01 – Applicant will need to continue to coordinate with utility providers for onsite utilities, and the BNSF Railroad for certain items of work and/or improvements on this project.
 - a. *NMSC is currently coordinating with Magellan (petroleum pipeline), OPPD (on-site power), MUD (on-site water), BNSF (railroad crossing), USACE (404 permit and wetland impacts), and the FAA.*
6. Section 6.05.01 – Applicant's Engineer will need to continue to coordinate with Public Works to establish a sewer connection for applicable facilities.

Please be aware of the intent of City of Omaha to repair a sanitary sewer siphon under the West Papio Creek, between the railroad bridge and the confluence with Hell Creek.

- a. *Olsson has been in contact with City of La Vista regarding the sanitary sewer connection for this project and will continue coordinating with La Vista and Omaha Public Works Departments as infrastructure design progresses.*
7. Section 6.05.01 – Accessibility requirements will need to be pursuant to Article 7 of the Subdivision Regulations.
 - a. *ADA accessible sidewalks and parking will be designed throughout the site, in accordance with the ADA.*
8. Section 6.05.04 – Applicant will need to coordinate with the P-MRNRD and the USACE for any applicable permitting for work within the floodplain and/or any potentially jurisdictional waterways.
 - a. *NMSC has received a 404 permit to construct the detention pond outlet flared end sections, and Olsson has submitted a modification to impact all wetlands on-site. Wetland mitigation will be done at the south end of the site, adjacent to Field #12.*
 - b. *A Floodplain Development Permit has been submitted to the City and is currently under review by the PMRNRD. The hydraulic model reflects no adverse floodway impacts due to the site grading.*
9. Section 6.04.04 – Applicant will need to demonstrate the site drainage and postconstruction requirements pursuant to Section 154 of the Municipal Code.
 - a. *Olsson is currently preparing a Post-Construction Stormwater Management Plan, in accordance with the submitted Grading Plans and conceptual site plans. Any plan revisions as a result of City comments will be reflected on the PCSMP. Anticipated PCSMP submittal date is 11/24/21.*
10. Section 6.05.05 & Section 6.05.10 – The Applicant has submitted a draft Traffic Impact Analysis which is currently being reviewed by staff and the City's third-party traffic engineer. Provisions for traffic control and other improvement may result from the traffic study and subsequent discussions with the applicant.
 - a. *Olsson met with City staff on 10/26/21 to discuss the Traffic Impact Study. The only traffic improvement necessary as part of this project is the installation of a traffic signal at 120th & Giles Road. Design of that signal is underway and will be included in the upcoming infrastructure design.*
11. The applicant will need to provide proof of FAA approval prior to issuance of a building permit.
 - a. *NMSC has contacted the FAA regarding the approval process. Olsson will submit the lighting heights and locations to the FAA for review and approval.*

12. As the site lies within the Gateway Corridor District (Overlay District) the development will need to proceed through the architectural design review approval process. This includes structures, lighting, landscaping, and other aspects as set forth within the Gateway Corridor District Design Guidelines. Language within the CUP document will note that the architectural design review process will need to be completed prior to submittal for building permit.

a. NMSC will follow the architectural design review process as required.

13. Please provide an operations plan pertaining to restroom facilities to include the number of restrooms to be located in the restroom/concessions building, the number of portable restrooms to be placed on-site during games/tournaments, the proposed locations for said temporary restroom facilities, the approximate timing for which the portable restroom facilities will be delivered and removed from the site, etc.

a. The proposed building consists of one family restroom, six female fixtures, and four male fixtures. It will also include a drinking fountain and full concessions stand inside the building. These fixtures will be included in the building permit plans currently being prepared. It is expected that this building will be in operation during all sanctioned events at the complex.

b. A few portable toilets would be located on-site at all times, but additional portable toilets would be rented for events, based on the anticipated number of teams and spectators. These would be delivered on Friday morning and removed Monday morning for weekend tournaments. It is anticipated that these would be located adjacent to the main pedestrian entrance points from the parking lots, as well as adjacent to ADA parking areas.

Please review the responses above, as well as the attached exhibits, and let me know if you have any further questions or comments.

Thanks!



Kyle Graham, PE

CC: Pat Dowse, City Engineer
Mike Cassling, Nebraska Multi-Sport Complex
File



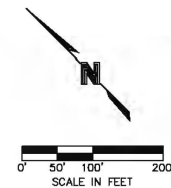
NOTES

1. ENTRANCE DRIVES SHALL BE CONCRETE, WITH CURB AND GUTTER, AS SHOWN.
2. PARKING AREAS SHALL BE ROCK, PENDING CITY APPROVAL.
3. A.D.A. PARKING STALLS SHALL BE CONCRETE, AND DESIGNED IN ACCORDANCE WITH A.D.A. REGULATIONS.
4. PEDESTRIAN SIDEWALKS SHALL BE CONCRETE.

PAVEMENT CONNECTIONS WILL BE DESIGNED ALONG WITH ON-SITE INFRASTRUCTURE, IN ACCORDANCE WITH CITY STANDARDS AND TRAFFIC IMPACT STUDY REQUIREMENTS.

PAVEMENT CONNECTIONS WILL BE DESIGNED ALONG WITH ON-SITE INFRASTRUCTURE, IN ACCORDANCE WITH CITY STANDARDS AND TRAFFIC IMPACT STUDY REQUIREMENTS.

PAVEMENT CONNECTIONS WILL BE DESIGNED ALONG WITH ON-SITE INFRASTRUCTURE, IN ACCORDANCE WITH CITY STANDARDS AND TRAFFIC IMPACT STUDY REQUIREMENTS.



olsson

2111 South 67th Street, Suite 200
Omaha, NE 68106

TEL 402.341.1118

drawn by: _____ checked by: _____ approved by: _____ CAD/CIP by: _____ project no.: _____ drawing no.: _____ date: 11/29/2021		10000 A/B-0880 11/29/2021
SHEET A		2021
LA VISTA, NEBRASKA		REVISIONS
NEBRASKA MULTI-SPORT COMPLEX CONDITIONAL USE PERMIT		REVISIONS
SITE PLAN		REVISIONS
DATE	REVISIONS DESCRIPTION	REVISIONS



February 8, 2022

Chris Solberg
Community Development
La Vista City Hall
8116 Park View Boulevard
La Vista, NE 68128

RE: Conditional Use Permit (C.U.P.) – Initial Review Comments
Southport Pkwy & Eastport Pkwy
Nebraska Multi-Sport Complex (NMSC) C.U.P.

Dear Chris,

Please see the owner and design teams' responses to the initial C.U.P. Comments as provided by your staff:

1. Section 6.05.01 and Section 6.05.04 – The Applicant has submitted a grading plan for this project in which private roadways and/or drives will interact with public roadways at existing intersections. The geometry of the roadway and potential pedestrian facilities will need to be evaluated to ensure proper roadway connections and traffic control devices for the orderly movement of staff, visitors, and emergency vehicles. In order to adequately analyze the CUP request, please submit a full site plan, including locations of lights, structures, sidewalks/trails, and other aspects pertinent to his application.
 - a. *A **REVISED** Site Plan is enclosed, showing the locations of turf fields, sidewalks, roads, parking, drainage improvements, and site lighting. Off-site roadway and traffic signal improvements will be designed in the next couple months in coordination with La Vista Public Works.*
2. Applicant has stated the desire to have rock parking areas as part of this development. The use of rock in the place of paved parking spaces is not currently allowed as per Section 7.05.03 of the Zoning Ordinance. However, staff is currently working on amendments to the Zoning Ordinance, one of which is an allowance for recreation facilities to use rock for parking areas. Staff will keep you informed of the status of these changes as these amendments proceed through the review process by Planning Commission and City Council. However, ADA designated stalls/aisles will still need to meet ADA requirements.
 - a. *Olsson has designed the on-site rock roadways and parking to consist of a crushed limestone base with recycled asphalt surface course. All ADA parking stalls will be concrete and will be designed in accordance with ADA requirements. ADA compliant sidewalks will be constructed for access to each of the twelve soccer fields.*
3. Please provide a parking plan that details the number of stalls to be provided for the various phases/events of the development to ensure that adequate off-street parking is provided. Please also include details such as how the parking stalls in the crushed rock parking area will be identified, and a description of any alternative measure for how parking demand will be handled on days with large events.
 - a. *A Site Plan is enclosed, showing the location and number of parking stalls. Additional parking will be added in the future when the fieldhouse is constructed. NMSC will prepare an Event Management Plan for City review and approval prior to opening of the complex. Discussions are being had with adjacent property owners to account for parking overflow during large events, and the result of those discussions will be included in the Event Management Plan.*

4. Section 6.05.01 – The grading plan proposes grading into the public Right of Way. The Applicant's Engineer is currently working with Public Works to evaluate the grading, and work through any provisions and/or processes that may be required for grading within the public Right of Way.
 - a. *Olsson will continue working with Public Works to ensure adequate clear zone along Eastport Parkway, along with maintaining utility cover and replacing property corners that may be damaged during grading activities.*
5. Section 6.05.01 – Applicant will need to continue to coordinate with utility providers for onsite utilities, and the BNSF Railroad for certain items of work and/or improvements on this project.
 - a. *NMSC is currently coordinating with Magellan (petroleum pipeline), OPPD (on-site power), MUD (on-site water), BNSF (railroad crossing), USACE (404 permit and wetland impacts), and the FAA.*
6. Section 6.05.01 – Applicant's Engineer will need to continue to coordinate with Public Works to establish a sewer connection for applicable facilities.

Please be aware of the intent of City of Omaha to repair a sanitary sewer siphon under the West Papio Creek, between the railroad bridge and the confluence with Hell Creek.

- a. *Olsson has been in contact with City of La Vista regarding the sanitary sewer connection for this project and will continue coordinating with La Vista and Omaha Public Works Departments for review of the lift station and sanitary sewer connection.*
7. Section 6.05.01 – Accessibility requirements will need to be pursuant to Article 7 of the Subdivision Regulations.
 - a. *ADA accessible sidewalks and parking will be installed throughout the site, in accordance with the ADA.*
8. Section 6.05.04 – Applicant will need to coordinate with the P-MRNRD and the USACE for any applicable permitting for work within the floodplain and/or any potentially jurisdictional waterways.
 - a. *NMSC received 404 permit approval to construct the detention pond outlet pipes and is awaiting approval for impacts to the remaining on-site wetlands. Once mass grading is complete, the wetland mitigation area adjacent to Field #12 will be seeded in accordance with the mitigation plan.*
 - b. *A Floodplain Development Permit was submitted for review and approved by the City of La Vista and the PMRNRD.*
9. Section 6.04.04 – Applicant will need to demonstrate the site drainage and postconstruction requirements pursuant to Section 154 of the Municipal Code.
 - a. *Olsson is currently preparing a Post-Construction Stormwater Management Plan, in accordance with the Mass Grading Plans and Site Plans. Sediment calculations and post-construction calculations were completed during design of the detention ponds. Final PCSMP report and calculations shall be submitted to the City for review prior to building permit application.*
10. Section 6.05.05 & Section 6.05.10 – The Applicant has submitted a draft Traffic Impact Analysis which is currently being reviewed by staff and the City's third-party traffic engineer. Provisions for traffic control and other improvement may result from the traffic study and subsequent discussions with the applicant.
 - a. *Olsson met with City staff on 10/26/21 and 12/22/22 to discuss the Traffic Impact Study and off-site public improvements. Per these two meetings and an email from Pat Dowse dated 1/7/22, NMSC will be required to construct a roundabout at the southern intersection of Eastport Parkway. A traffic signal will be constructed at 120th & Giles Road. Design of the roundabout and traffic signal shall be completed in the spring in coordination with City of La Vista Public Works.*

11. The applicant will need to provide proof of FAA approval prior to issuance of a building permit.
 - a. *FAA approved all light poles on-site on 1/14/22.*
12. As the site lies within the Gateway Corridor District (Overlay District) the development will need to proceed through the architectural design review approval process. This includes structures, lighting, landscaping, and other aspects as set forth within the Gateway Corridor District Design Guidelines. Language within the C.U.P. document will note that the architectural design review process will need to be completed prior to submittal for building permit.
 - a. *Architectural Plans will be submitted to City of La Vista for Gateway Corridor District review.*
13. Please provide an operations plan pertaining to restroom facilities to include the number of restrooms to be located in the restroom/concessions building, the number of portable restrooms to be placed on-site during games/tournaments, the proposed locations for said temporary restroom facilities, the approximate timing for which the portable restroom facilities will be delivered and removed from the site, etc.
 - a. *The proposed building consists of one family restroom, six female fixtures, and four male fixtures. It will also include a drinking fountain and full concessions stand inside the building. These fixtures will be included in the building permit plans currently being prepared. It is expected that this building will be in operation during all sanctioned events at the complex.*
 - b. *Temporary Restroom Trailers will be placed on-site between Fields 7 and 8 and to the east of Field 12, as shown on the attached CUP Exhibit. It is anticipated that these trailers will remain on-site throughout the main tournament season. Permanent restroom and concession buildings will be constructed at these two locations during Phase 2 along with the fieldhouse.*

Please review the responses above, as well as the attached exhibits, and let me know if you have any further questions or comments.

Thanks!

A handwritten signature in blue ink, appearing to read 'Kyle Graham', with a stylized flourish at the end.

Kyle Graham, PE

CC: Pat Dowse, City Engineer
Craig Scriven, Nebraska Multi-Sport Complex
Paul Cox, CBRE
File



STATEMENT OF OPERATION

February 8, 2022

RE: Conditional Use Permit
Nebraska Multi-Sport Complex
13808 F Street
Omaha, NE 68137

It is the intent of the Nebraska Multi-Sport Complex to obtain a Conditional Use Permit to allow the construction of a multi-use sports complex near the southeast corner of Southport Parkway and Eastport Parkway, to be named the Nebraska Multi-Sport Complex (NMSC).

The proposed facility will consist of twelve (12) multipurpose synthetic turf fields, with lighting and a main concession building, along with a rock parking areas, concrete paved driveways, and additional portable restroom facilities. Eight (8) of the fields will be constructed directly east of Eastport Parkway, while the other four fields will be constructed south of the CB&Q Railroad line, with access off of Giles Road. 10' wide sidewalks will be constructed throughout the complex to convey pedestrian traffic.

The facility will operate approximately between the hours of 4:00 PM and 11:00 PM on Mondays through Fridays, and 8:00 AM through early evening on Saturdays and Sundays. These hours are subject to seasonal variations and demand for use of the facility. During these times of operation, the maximum anticipated number of people at the facility is 600 at any given time. The facility will always have either an on-site facility manager or other personnel present during all regular hours of operation. The facility will not be used without the presence of a staff member.

This proposed soccer complex will host sport practices (group and individual), local soccer matches, local and regional soccer tournaments, clinics and camps, as well as youth introductory programs. It is anticipated that the soccer field construction will provide a boost to the fundraising efforts for the future fieldhouse and other related facilities.

Parking/ADA Access

The entrances into the complex will be concrete pavement with curb and gutter, however the main loop road and the parking lots will consist of a crushed limestone base with recycled asphalt surface course. 1,258 parking stalls are present, including 32 concrete ADA parking stalls, with ADA sidewalk access to each of the soccer fields.

Restrooms/Concessions

The proposed restroom and concessions building consists of one family restroom, six female fixtures, and four male fixtures. It will also include a drinking fountain and full concessions stand. These fixtures will be included in the building permit plans currently being prepared. It is expected that this building will be in operation during all sanctioned events at the complex.

Two additional portable restroom trailers will be located on-site during the main tournament season each year, similar to the example photo below. The locations of these temporary restrooms are shown on the attached CUP Exhibit. Power for the trailers will be pulled from the adjacent light poles, while water for the trailers will be stored internally and refilled as necessary. Permanent restroom facilities will be constructed at these two locations during the next phase of construction, along with the fieldhouse. These will likely be delivered in March and picked up in October, being cleaned as necessary throughout.

Temporary 4-Stall Restroom Trailer



The building permit application will include foundation details for the concession/restroom building, designed by a licensed Nebraska Engineer in accordance with the load requirements provided by the manufacturer.

Traffic Control

An Event Management Plan is being prepared to help guests of the complex navigate to and from the facility, and reduce the traffic congestion coming off of Giles Road. The Event Management Plan shall be reviewed and approved by the City of La Vista prior to opening of the complex.

A roundabout will be constructed at the southern entrance to the facility, just northeast of 120th & McDermott Plaza, as shown on the attached CUP Exhibit. Design of this intersection will be performed with input from City of La Vista Public Works in the coming months.

A new traffic signal arm will be constructed at the intersection of Giles Road and S 120th Street in accordance with the approved Traffic Impact Study. Design of this traffic signal will be submitted to the City of La Vista for review and approval in the coming months.

TRAFFIC STUDY
AVAILABLE UPON REQUEST
THROUGH THE CITY CLERK'S OFFICE

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 19, 2022 AGENDA**

Subject:	Type:	Submitted By:
ENGINEERING SERVICES AGREEMENT – GILES ROAD WIDENING CONCEPTUAL DESIGN	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

SYNOPSIS

A resolution has been prepared to enter into a Professional Services Agreement with Felsburg, Holt and Ullevig (FHU) of Omaha, Nebraska for engineering and surveying services to provide conceptual designs and opinions of construction costs for roadway improvements along the Giles Road corridor from the I-80 Eastbound onramp and offramp to 96th Street. The fees for Professional Services and Reimbursables for this phase of work are in an amount not to exceed \$200,000.

FISCAL IMPACT

The FY21/FY22 Biennial Budget includes funding for this project.

RECOMMENDATION

Approval

BACKGROUND

Public Works received five (5) proposals in 2020 for the Giles Road Widening conceptual design, to which the FHU team was selected based upon selection criteria such as similar past project work and team qualifications. FHU is the lead design firm, with Thompson Dreessen and Dörner (TD2) and Iteris are subconsultants to the project. Project work consists of evaluating current traffic conditions to forecast future traffic demand as to evaluate short term and long-term improvement projects that will reduce overall congestion of the corridor and provide for the potential of multi-use connectivity. Many facets of the corridor will be evaluated in order to develop the conceptual plans, including but not limited to existing lane, bridge, and traffic signal configurations, hydrologic and hydraulic analysis, and crash analysis. The goal of the project is to provide staff with a range of options supported by estimated costs as to the best program improvements along the corridor.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH FELSBURG, HOLT AND ULLEVIG (FHU), OMAHA, NEBRASKA FOR ENGINEERING AND SURVEYING SERVICES IN AN AMOUNT NOT TO EXCEED \$200,000.

WHEREAS, the Mayor and City Council have determined that engineering and surveying services to provide conceptual designs and construction estimates for roadway improvements along the Giles Road corridor from the I-80 Eastbound onramp and offramp to 96th Street are necessary; and

WHEREAS, the FY21/FY22 Biennial Budget provides funding for the proposed services;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, that a professional services agreement, in a form satisfactory to the City Administrator and City Attorney, be authorized with Felsburg, Holt and Ullevig (FHU), Omaha, Nebraska for engineering and surveying services in an amount not to exceed \$200,000.

PASSED AND APPROVED THIS 19TH DAY OF APRIL 2022.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, MMC
City Clerk

Agreement for Professional Services

This Agreement, made this 19th day of April, 2022, by and between the City of La Vista, hereinafter called the **CLIENT**, and FELSBURG HOLT & ULLEVIG, hereinafter called the **CONSULTANT**, collectively referred to as the Parties.

The services to be performed hereunder are incidental to the following PROJECT: *Conceptual Design for Giles Road Widening*.

WITNESSETH: That for and in consideration of the mutual covenants and agreements hereinafter contained, the Parties hereto have mutually agreed and do agree as follows:

ARTICLE 1: SERVICES BY THE **CONSULTANT**

- 1.1 The **CONSULTANT** agrees to perform all services, hereunder, using reasonable skill and judgment in accordance with applicable professional standards. **CONSULTANT** agrees to keep the **CLIENT** informed on its progress through periodic reports, and to maintain accurate records relating to its services for this project.
- 1.2 The **CONSULTANT** agrees to provide, directly or by association with such other Consultants or Contractors as it may deem necessary to further the interest of the **CLIENT**, the basic services as described in **Exhibit A – Scope of Work**, attached hereto.

ARTICLE 2: RESPONSIBILITIES OF THE **CLIENT**

- 2.1 The **CLIENT** shall provide and make available to the **CONSULTANT**, for his use, all maps, property descriptions, surveys, previous reports, historical data, and other information within its knowledge and possession relative to the services to be furnished hereunder. Data so furnished to the **CONSULTANT** shall remain the property of the **CLIENT** and will be returned upon completion of its services.
- 2.2 The **CLIENT** shall designate a representative who shall be fully acquainted with the Project and who shall have authority to render decisions relative to the **CONSULTANT'S** services as necessary for the orderly progress of the work. The representative shall be responsible for receiving and processing all information and documentation relative to the project in behalf of the **CLIENT**.
- 2.3 The **CLIENT** shall establish and maintain procedures for receiving, reviewing, recording, and acting on all information, documentation, payments, and acceptances of work and services relative to this project in an expeditious manner.
- 2.4 The **CLIENT** shall make provisions for the **CONSULTANT** to enter upon public and private properties as required for the **CONSULTANT** to perform its services hereunder.

ARTICLE 3: TIME OF PERFORMANCE

The services to be provided under this Agreement shall, unless otherwise provided, be commenced upon execution of this Agreement, and be performed in general accordance within the timeframe and/or schedule in **Exhibit A**.

ARTICLE 4: COMPENSATION FOR SERVICES

The **CLIENT** agrees to compensate the **CONSULTANT** in accordance with the following schedule, and the Terms and Conditions of this Agreement:

- 4.1 For Basic Services as described in Article I, Compensation shall be made on a time and materials basis not-to-exceed *Two Hundred Thousand Dollars (\$ 200,000)* without prior written approval of the **CLIENT**.
- 4.2 Invoices submitted to the **CLIENT** will use the **CONSULTANT'S** current billing rates in effect at the time the work is performed. **Attachment I** provides the **CONSULTANT'S** 2022 Schedule of Hourly Rates and Expenses.
- 4.3 Unless otherwise provided herein, **CONSULTANT** shall submit invoices for Basic, Additional or Special Services and for Direct Expenses each month for work that has been performed. The **CLIENT** agrees to pay the **CONSULTANT** within 60 days of the billing date. If any portion of, or an entire account remains unpaid 90 days after billing, the **CONSULTANT** may upon five (5) calendar days written notice to the **CLIENT** suspend performance of services under this Agreement. The **CONSULTANT** shall have no liability whatsoever to the **CLIENT** for any costs or damages resulting from such suspension. The **CLIENT** shall pay all costs of collection, including reasonable attorney's fees.

ARTICLE 5: DELAYS

If the **CONSULTANT** is delayed at any time in the progress of work by any act or neglect of the **CLIENT** or its agents, employees or contractors, or by changes in the work, or by extended reviews by the **CLIENT**, fire, unavoidable casualties, or by any causes beyond the **CONSULTANT'S** control, the time schedule shall be extended for a reasonable length of time, and **CONSULTANT'S** compensation may be subject to renegotiation for increased expenses due to escalation of prices, extended services, rework, and/or other expenses incidental to such delays.

ARTICLE 6: OWNERSHIP OF DOCUMENTS

All drawings, specifications, reports, records, and other work products developed by the **CONSULTANT** associated with this project are instruments of service for this project only and shall remain the property of the **CONSULTANT** whether the project is completed or not. The **CONSULTANT** shall furnish originals or copies of such work product to the **CLIENT** in accordance with the services required hereunder. Reuse of any of the work product of the **CONSULTANT** by the **CLIENT** on an extension of this project or on any other project without the written permission of the **CONSULTANT** shall be at the **CLIENT'S** risk and the **CLIENT** agrees to defend, indemnify, and hold harmless the **CONSULTANT** from all claims, damages, and expenses including attorney's fees arising out of such unauthorized reuse by the **CLIENT** or by others acting through the **CLIENT**. Any reuse or adaptation of the **CONSULTANT'S** work product shall entitle the **CONSULTANT** to equitable compensation.

ARTICLE 7: INSURANCE

During the course of the services, the **CONSULTANT** shall maintain Workmen's Compensation Insurance in accordance with the Workmen's Compensation laws of the State of *Nebraska*; Professional Liability Insurance with a minimum coverage of \$1,000,000 per occurrence, \$2,000,000 aggregate; Automobile Liability with a combined single limit coverage of \$1,000,000; General Liability with a policy limit of \$2,000,000; Commercial Umbrella with a policy limit of \$5,000,000; and Cyber Liability with a policy limit of \$1,000,000.

Upon request, the **CONSULTANT** shall provide certificates of insurance to the **CLIENT** indicating compliance with this paragraph.

ARTICLE 8: TERMINATION

Either the **CLIENT** or the **CONSULTANT** may terminate this Agreement at any time with or without cause upon giving the other party fourteen (14) calendar days, prior written notice. The **CLIENT** shall within sixty (60) calendar days of termination pay the **CONSULTANT** for all services rendered and all costs incurred up to the date of termination, in accordance with the compensation provisions of this contract.

ARTICLE 9: DISPUTES

Intentionally deleted.

ARTICLE 10: DESIGN WITHOUT CONSTRUCTION PHASE ENGINEERING SERVICES

If the basic services under this Agreement include design services, but do not include any construction phase engineering services by the **CONSULTANT**, such as construction administration, construction observation, or review of the Contractor's work for general conformance with the Contract Documents, such services shall be provided by the **CLIENT** or others. As such, the **CLIENT** assumes all responsibility for the **CLIENT'S** interpretation of the Construction Documents, for construction administration, observation and supervision, and waives any and all claims and liability against the **CONSULTANT** that may be in any way connected thereto.

ARTICLE 11: JOBSITE SAFETY

Neither the professional activities of the **CONSULTANT** nor the presence of the **CONSULTANT** or his employees and subconsultants at a construction site, shall relieve the General Contractor(s) or its subcontractor(s), and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the Contract Documents and any health or safety precaution required by any regulatory agencies. The **CONSULTANT** and his personnel have no authority to exercise any control over any construction contractor or other entity or their employees for their work or any health or safety precautions. Except for employees of the **CONSULTANT**, the **CLIENT** agrees that the General Contractor(s) or its subcontractor(s) are responsible for jobsite safety, and shall include this intent in the **CLIENT'S** agreement with the General Contractor(s) and/or subcontractor(s).

ARTICLE 12: GOVERNING LAW

Unless otherwise agreed in writing, this Agreement and the interpretation thereof shall be governed by the law of the State of Nebraska.

ARTICLE 13: SUCCESSORS AND ASSIGNS

The **CLIENT** and the **CONSULTANT** each binds itself and its partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party with respect to all covenants of this Agreement. Neither party shall assign or transfer its interest in this Agreement without the written consent of the other.

ARTICLE 14: EXTENT OF AGREEMENT

This Agreement represents the entire and integrated agreement between the parties and supersedes all prior negotiations and representations. Nothing herein shall be deemed to create any contractual relationship between the **CONSULTANT** and any other consulting business, or contractor, or material supplier on the project, nor obligate it to furnish any notices required under other such contracts, nor shall anything herein be deemed to give anyone not a party to this Agreement any right of action against a party which does not otherwise exist without regard to this Agreement.

ARTICLE 15: NOTICES

All notices and instructions given by either party to the other shall be in writing, and shall be deemed to be properly served if delivered to the address of record shown below, or if deposited in the United States Mail properly stamped with the required postage and addressed to such party at the address shown below. The date of service of a notice sent by mail shall be deemed to be the day following the date on which said notice is so deposited. Either party hereto shall have the right to change its address by giving the other party written notice thereof.

ARTICLE 16: ACCURACY OF SERVICES AND LIMITATION OF LIABILITY

- 16.1 The **CONSULTANT** shall use reasonable professional skill and judgment in providing the services, hereunder, but does not warrant that such services are without errors and/or omissions. If, during the authorized use and prudent interpretation of documents or advice furnished by the **CONSULTANT**, an error or omission is discovered within a reasonable time, the **CONSULTANT** shall be responsible for correction of any work which must be removed or altered to meet the project requirements, provided the **CONSULTANT** is given a reasonable opportunity to make remedial recommendations and to correct or arrange for the correction of the work itself. The **CONSULTANT** will not be liable for the cost of procurement of work or services performed in correcting such errors and/or omissions where such work or services result in a value to the Project over and above that which the original work or services provided.
- 16.2 In providing opinions of probable construction cost, the **CLIENT** understands that the **CONSULTANT** has no control over costs or the price of labor, equipment, or materials, or the Contractor's method of pricing, and that the opinions of probable construction costs provided herein are to be made based on the qualifications and experience of the **CONSULTANT**. The **CONSULTANT** makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.
- 16.3 The **CONSULTANT** agrees, to the fullest extent permitted by law, to indemnify and hold the **CLIENT** harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the **CONSULTANT'S** negligent acts, errors or omissions in the performance of professional services under this Agreement and those of his or her subconsultants or anyone for whom the **CONSULTANT** is legally liable.

The **CLIENT** agrees, to the fullest extent permitted by law, to indemnify and hold the **CONSULTANT** harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the **CLIENT'S** negligent acts, errors or omissions and those of his or her contractors, subcontractors or consultants or anyone for whom the **CLIENT** is legally liable, and arising from the project that is the subject of this Agreement. The **CLIENT'S** amount of indemnity or costs incurred in providing the indemnity

shall be limited to the same amount as the **CONSULTANT'S** liability as defined in Article 16.4, if applicable.

- 16.4 To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of the **CONSULTANT** and the **CONSULTANT'S** officers, directors, partners, employees, agents and subconsultants, and any of them, to the **CLIENT** and anyone claiming by, through or under the **CLIENT**, for any and all claims, losses, costs or damages of any nature whatsoever arising out of, resulting from or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract or warranty, express or implied, of the **CONSULTANT** or the **CONSULTANT'S** officers, directors, employees, agents or subconsultants, or any of them, shall not exceed:

☒ [x] The total compensation received by under the **CONSULTANT** under this Agreement.

☐ [] The total amount of \$100,000.

☐ [] The Professional Liability Insurance minimum coverage amount per occurrence as set forth in Article 7.

ARTICLE 17: SPECIAL PROVISIONS

ACKNOWLEDGMENT OF COMPLETE AGREEMENT: This Agreement includes pages consecutively numbered 1 through 6, and the attachments thereto, identified as:

Exhibit A – Scope of Work

Exhibit B – Fee Estimate

Attachment I – 2022 Schedule of Hourly Rates and Expenses

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first written above:

CLIENT:

City of La Vista

By _____

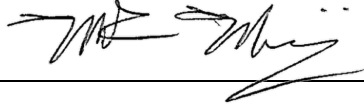
Title _____

Address: 8116 Park View Blvd

La Vista, NE 68128

CONSULTANT:

FELSBURG HOLT & ULLEVIG

By  _____

Title Mark Meisinger, Principal

Address: 11422 Miracle Hills Drive, Suite 115

Omaha, NE 68154

Exhibit B

Conceptual Design for Giles Road Widening

April 6, 2022

Workhour and Fee Estimate



	Principal II	Principal I (PM)	Sr. Engr/Pln	Engineer V	Engineer IV	Engineer III	Engineer II	Engineer I	Sr. Designer	Intern I	Env. Sci. V	Env. Sci. III	Graphics	Total
Task 1 - Traffic Analysis	0	26	0	70	0	0	0	42	0	56	0	0	20	\$29,230
Task 1.1 Data Compilation		2		4						16				\$2,170
Task 1.2 Unsignalized Intersection Analysis				2				4		10				\$1,390
Task 1.3 Existing Traffic Analysis				10				8		8				\$3,170
Task 1.4 Traffic Forecasting		4		6				8		2				\$3,010
Task 1.5 Future Traffic Analysis		4		16				8		8				\$5,220
Task 1.6 Traffic Signal Coordination & Technology Evaluation		4		8										\$2,420
Task 1.7 Crash Analysis		4		16										\$3,900
Task 1.8 Corridor Study Report		8		8				14		12			20	\$7,950
Task 2 - Drainage Analysis	0	13	0	0	96	0	90	0	0	0	0	0	0	\$28,735
2.1 Preliminary Hydrologic and Hydraulic Analysis														\$0
2.1a Hydraulic Modeling (includes 2 bridge; embankment placement along Giles - Effective and Preliminary models)		2			36		20							\$8,450
2.1b Preliminary Stream Assessment		6			16		8							\$4,850
2.1c Preliminary Hydrologic & Hydraulic Analysis Report		1			12		6							\$2,815
2.2 Storm Drainage Analysis and Design														\$0
2.2a Drainage Area Delineation and Hydrology		1			6		16							\$3,085
2.2b Storm Sewer and Inlet Layout		1			12		24							\$4,975
2.2c Drainage Calculations and Report		2			14		16							\$4,560
Task 3 - Structures Assessment	4	0	24	0	0	0	34	0	52	0	0	0	0	\$18,760
3.1 Structures Data Collection							8		4					\$1,640
3.2 Bridge Concepts			16				16		40					\$11,920
3.3 Structures Concepts Analysis	2		4				6		8					\$3,400
3.4 Structures Concepts Summary	2		4				4							\$1,800
Task 4 - Conceptual Roadway Design	4	4	0	14	26	126	0	0	126	0	0	0	0	\$47,030
4.1 Surveying Services									2					\$340
4.2 Data Collection				2	4	4			8					\$2,890
4.3 Alternatives Development-Intersections, Turn Lanes & Striping	2	2		4	4	24			16					\$8,310
4.4 Alternatives Development-Pavement Widening	2	2		4	4	32			24					\$10,750
4.5 Template Roadway X-Sections					2	2			8					\$1,940
4.6 Conceptual Plan Set						40			40					\$12,200
4.7 Earthwork				2	4	4								\$1,530
4.8 Quantities / Estimates				2		8			8					\$2,810
4.9 Right-of-way Acquisitions					4	8			16					\$4,420
4.10 Utilities Coordination / Verification					4	4			4					\$1,840
Task 5 - Desktop Environmental Review	0	0	0	0	0	0	0	0	0	0	24	24	0	\$7,320
5.1 Desktop Review of Environmental Resources											8	8		\$2,440
5.2 GIS Figure Generation and Geodatabase											8	8		\$2,440
5.3 Documentation											8	8		\$2,440
Task 6 - Project Management, QA/QC, & Meetings	6	43	20	44	0	12	0	16	0	0	0	0	0	\$27,105
Task 6.1 Project Management		20		20										\$8,400
Task 6.2 QA/QC	4	8		4										\$3,660
Task 6.3 MAPA Funding Application		3	20			8		16						\$7,465
Task 6.4 Project Meetings	2	8		16										\$5,360
Task 6.5 Site Inspection		4		4		4								\$2,220
TOTAL HOURS	14	86	44	128	122	138	124	58	178	56	24	24	20	1016
TOTAL LABOR / HR RATE	\$260	\$235	\$200	\$185	\$155	\$135	\$120	\$105	\$170	\$60	\$175	\$130	\$120	
TOTAL LABOR COSTS	\$3,640	\$20,210	\$8,800	\$23,680	\$18,910	\$18,630	\$14,880	\$6,090	\$30,260	\$3,360	\$4,200	\$3,120	\$2,400	\$158,180

DIRECT PROJECT EXPENSES

Subconsultant - TD2	1	\$	20,000.00											\$20,000
Subconsultant - Iteris	1	\$	20,000.00											\$20,000
Printing	1220	\$	0.19											\$232
Mileage (5 Trips @ 30 Miles)	150	\$	0.585											\$88
Traffic Counts @ 4 unsignalized intersections (Direct Expense)	5	\$	300.00											\$1,500

TOTAL DIRECT PROJECT EXPENSES

\$41,820

TOTAL PROJECT COST

\$200,000

Project Cost Summary

	Cost
Task 1 - Traffic Analysis	\$29,230
Task 2 - Drainage Analysis	\$28,735
Task 3 - Structures Assessment	\$18,760
Task 4 - Conceptual Roadway Design	\$47,030
Task 5 - Desktop Environmental Review	\$7,320
Task 6 - Project Management, QA/QC, & Meetings	\$27,105
Direct Project Expenses	\$41,820
TOTAL PROJECT COST	\$200,000

Provide professional engineering and surveying services to prepare conceptual plans and opinions of construction costs for public infrastructure including storm sewers, pavement for roadways, traffic signal timing, coordination and/or improvements, as well as preliminary utility coordination for the Giles Road corridor. Project limits are from the I-80 Eastbound on/off ramps to 96th Street, with potential widening from the I-80 Eastbound ramp terminal intersection to a point east of 120th Street. The need for auxiliary turn lanes and/or signal improvements will be determined at signalized intersections throughout the project area. An aerial of the contemplated project limits is attached herewith as **Figure 1**.



Task 1 - Traffic Analysis

Historic traffic counts at the study intersections will be utilized by FHU. This information will be compiled from previous projects along the Giles Road corridor and will be used as the base condition for our analysis. FHU will compile the count information for analysis. The locations with known historic counts are as follows:

Signalized Intersections

- Giles Road & Harrison Street
- Giles Road & I-80 WB Ramp Terminal
- Giles Road & I-80 EB Ramp Terminal
- Giles Road & Southport Parkway
- Giles Road & Eastport Parkway / W. Giles Road
- Giles Road & 120th Street
- Giles Road & 117th Street
- Giles Road & 114th Street
- Giles Road & 108th Street / Portal Road
- Giles Road & 96th Street

Assumptions

- Traffic data from recent traffic studies in the project area will be utilized as well to gather existing and future traffic information. The City will provide any recent traffic studies within the study area.
- FHU will coordinate with the City of Papillion and the Papio-Missouri NRD to incorporate data and assumptions from recent FHU projects along the Portal Road corridor and the branches of the Papillion Creek. A virtual meeting with each entity will be conducted.

Task 1.2 Unsignalized Intersection Analysis

FHU will conduct MUTCD traffic signal warrant analyses at the following unsignalized intersections:

Unsignalized Intersections:

- Giles Road & 107th Street
- Giles Road & 103rd Street
- Giles Road & 101st Street
- Giles Road & 99th Street / Val Verde Drive
- Giles Road & 98th Plaza

Assumptions

- Existing traffic volumes are not available. FHU will conduct 4-hour turning movement counts (AM and PM peaks) at these unsignalized intersections in spring of 2022.

Task 1.3 Existing Traffic Analysis

FHU will assess the current level of congestion in the AM and PM peak hours, measured by level of service (LOS), which is experienced on Giles Road within the study area boundaries. In order to address the traffic operations along the Giles Road corridor, the study will include an evaluation of the following locations:

Signalized Intersections

- Giles Road & Harrison Street
- Giles Road & I-80 WB Ramp Terminal
- Giles Road & I-80 EB Ramp Terminal
- Giles Road & Southport Parkway

- Giles Road & Eastport Parkway / W. Giles Road
- Giles Road & 120th Street
- Giles Road & 117th Street
- Giles Road & 114th Street
- Giles Road & 108th Street / Portal Road
- Giles Road & 96th Street

Assumptions

- Current signal timing data for all signalized study area intersections will be provided to FHU by the City of La Vista and NDOT.
- If needed, FHU can access traffic signal controllers in the field to obtain signal timing data.
- FHU will use Synchro 11.0 and SIDRA 7.1 for analysis. HCM 6th Edition methodologies will be utilized.

Task 1.4 Traffic Forecasting

This corridor study will need to consider the future land uses along Giles Road and areas to the south, including proposed developments in other jurisdictions. FHU will obtain Year 2050 traffic projections from the Metropolitan Area Planning Agency (MAPA). Historic counts will be utilized to determine historic growth rates along the corridor.

Procedures documented in the Transportation Research Board's publication NCHRP 765 will be used to develop forecasted traffic volumes for AM and PM peak hours at study intersections. The future volumes will be agreed upon by the City of La Vista prior to any additional analysis being conducted.

Assumptions

- 2050 future traffic forecasts (ADT) will be provided to FHU by MAPA.
- Historic counts will be compiled by FHU and the City will provide any traffic studies along the project corridor.
- FHU will obtain development information from the City of Papillion and Sarpy County.
- FHU will obtain other relevant documents such as the MAPA MTIS and Sarpy County Transit Plan.

Task 1.5 Future Traffic Analysis

Analysis for the corridor will be performed for Existing (2022) and Future (2042) traffic scenarios. Capacity analysis will be conducted at study intersections to determine future traffic control and to determine long term geometric improvements for the corridor. Several traffic control and intersection configuration alternatives will be evaluated to define the best long-term solution to accommodate the future growth and travel within the corridor study area. This will include an evaluation of the feasibility of I-80 interchange modifications.

Auxiliary turn lane warrants will be evaluated at study area intersections under future traffic conditions, including minor leg analysis lane needs.

A planning level cross-section recommendation will be made by comparing future ADT volumes to ADT thresholds for specific roadway types which shall be established by FHU in conjunction with the City of La Vista.

A policy on intersection spacing and access management for the corridor will be developed. This will identify traffic control and access locations associated with future development along the Giles Road corridor. Additionally, existing driveway locations will be analyzed to determine the feasibility to consolidate or eliminate driveways onto Giles Road.

The following intersections will be analyzed to assess the level of congestion in the 2042 AM and PM peak hours, measured by level of service (LOS). NCHRP 765 methodologies will be utilized to develop peak hour traffic volumes.

Signalized Intersections

- Giles Road & Harrison Street
- Giles Road & I-80 WB Ramp Terminal
- Giles Road & I-80 EB Ramp Terminal
- Giles Road & Southport Parkway
- Giles Road & Eastport Parkway / W. Giles Road
- Giles Road & 120th Street
- Giles Road & 117th Street
- Giles Road & 114th Street
- Giles Road & 108th Street / Portal Road
- Giles Road & 96th Street

Assumptions

- FHU will use Synchro 11.0 and SIDRA 7.1 for analysis. HCM 6th Edition methodologies will be utilized.
- FHU will facilitate a meeting with the City of La Vista and NDOT to determine if interchange improvements are necessary to facilitate Giles Road widening from a four-lane divided to a six-lane divided cross section. FHU will prepare conceptual layouts of interchange improvements.

Task 1.6 Traffic Signal Coordination and Technology Evaluation

FHU/Iteris will develop near-term traffic signal timing recommendations on the Giles Road corridor building upon recent work by FHU completed in 2019. A left-turn phasing analysis will be conducted at existing traffic signals to determine the viability of Flashing Yellow Arrow (FYA) installation.

Geometric modifications to the existing intersections may also be needed, which may necessitate traffic signal modifications. FHU will recommend signal phasing as part of any necessary traffic signal modifications. The need for new detection technology such as high-definition microwave radar, single camera sensors, or other innovative vehicle detection technologies will be identified.

An intelligent transportation system (ITS) technology evaluation will be conducted by Iteris for the project corridor. An inventory of existing traffic signal controllers, wireless and fiber optic communication systems, ITS devices, CCTV monitoring cameras, dynamic message signs, detection devices, and other traffic sensors will be evaluated. Recommendations for technology implementation will be developed considering performance, maintenance access, clear zones, viewing distance, power sources, and communication infrastructure when locating devices.

The potential for Adaptive Signal Control Technology (ASCT), responsive systems, or other technology promoting efficient traffic flow will be vetted for use on the Giles Road corridor.

Assumptions

- As part of this evaluation, FHU will facilitate a joint agency meeting with the City of La Vista, City of Omaha, and NDOT to discuss traffic operations, technology integration, and communication systems along the Giles Road corridor.

Task 1.7 Crash Analysis

As part of the traffic study, FHU recommends a crash analysis be completed for the entire study corridor to identify existing safety issues and recommend safety improvements to implement as part of this project. FHU would work with the Nebraska Department of Transportation (NDOT) to obtain crash reports for the most recent five-year period. Crash clusters or hot spots would be identified, and safety improvements would be recommended as part of the corridor improvement plans.

A high-level predictive crash analysis will be completed utilizing the Highway Safety Manual (HSM). Crash modification factors from the CMF clearinghouse will be utilized to develop a predictive number of crashes.

Assumptions

- A stand-alone crash study report will be produced.
- 2022 baseline traffic volumes would be utilized to establish crash rates. Crash rates would be compared to the Nebraska Statewide crash rates for urban roadways.
- EPDO crash rates would also be prepared to determine if crash severity is over-represented at select locations.
- Detailed collision diagrams would NOT be prepared for all intersections as part of this work effort. Upon examination, collision diagrams would be prepared for those intersections exceeding the Statewide crash rates.

Task 1.8 Corridor Study Report

A draft report will be prepared summarizing the results of this corridor study and will include graphical illustrations of the study area and analysis. FHU will identify traffic operational or roadway deficiencies in the study area and will develop recommendations for short-term and long-term improvements. The draft report will be submitted to the City of La Vista for review and comment. We have assumed a period of two weeks for the review of the draft report. Comments received will be addressed and incorporated into the final report.

Task 2 – Drainage Analysis

Task 2.1 Preliminary Hydrologic and Hydraulic Analysis

The Giles Road corridor passes over South Papillion Creek and West Papillion Creek. Bridges span both the South Papillion Creek and West Papillion Creek near the center of the study area. Both streams are in a Zone AE mapped floodplain and have a designated Floodway (FEMA Firm Panel 31153C0090H – dated May 3, 2010).

Modifications to any of the crossings and the placement of fill for any street or bridge widening may impact the designated floodway and will need to be evaluated to make sure that they do not cause a rise to the Base Flood Elevation (BFE) using Effective “Regulatory” hydraulic models.

Hydraulic models and mapping are currently being updated to account for better surface data and new hydrology. Based on latest information provided to us by the Papio-Missouri River Natural Resources District (P-MRNRD) these models are expected to become Preliminary in February 2021. However, recent models have been provided to us by the P-MRNRD at this time and will be used as a check in anticipation of changes that are expected to occur.

FHU will evaluate each of two crossings and fill placement along Giles Road for potential impacts to the BFE in their respective streams.

- a. For both stream crossings, FEMA Effective hydraulic models will be obtained and checked against existing conditions using available record drawings, current LiDAR data, and field measurements. The Effective model will be updated, as appropriate, using the aforementioned information and will become the Existing Conditions model. The Existing Conditions model will then be modified for conceptual level designs and become the Proposed Conditions model. FHU will evaluate up to two proposed alternatives for each crossing and will evaluate a potential shift to the alignment, if needed. It is assumed that Effective flow rates from the FEMA Flood Insurance Study (FIS) will be suitable for use in this analysis.
- b. A check will be performed using the Preliminary hydraulic model. The model will be reviewed for accuracy and Proposed Conditions models will be checked against using the Preliminary model
- c. A preliminary hydrologic and hydraulic analysis report will be prepared.

Lastly, FHU will also perform a preliminary assessment of stream conditions at and downstream from the bridges (up to 1000 LF) to determine the general stage of evolution of the channels, any notable head-cutting that may be working its way upstream that may threaten bridge structures, and any other issues that may be affecting bridge abutments and piers. This general assessment and any recommendations will be included in the H&H report and anticipated costs included in the study’s OPC, if directed by the CITY.

Assumptions

- FHU will use HEC-RAS to model hydraulic conditions of the various channels
- FEMA Effective hydraulic model will be available in HEC-RAS format

Task 2.2 Storm Drainage Analysis and Design

FHU will delineate drainage areas at project low points and major intersections and prepare general hydraulic calculations to approximate the size of storm sewer and roadway ditches within the project limits. Proposed ditches and storm sewer will be designed at the conceptual level.

Consideration for potential stormwater management solutions, including Best Management Practices (BMP) consistent with transportation corridors will be considered. FHU will calculate anticipated water quality control volume needed to offset project impacts and identify BMPs options at a conceptual level detailing potential location and type.

Task 3 –Structures Assessment**Task 3.1 Structures Data Collection**

FHU and TD2 will gather and review the following data from City of La Vista or Nebraska Department of Transportation:

- As-Built and original plans
- Maintenance history
- Current condition and ratings

Task 3.2 Bridge Concepts

Three bridges exist on the corridor and span the following features, BNSF Railway, the South Papillion Creek and the Papillion Creek. It is anticipated there will be no grade raise to the bridges. All three structures may potentially be widened to accommodate either additional roadway lanes or multi-modal facilities. This task will include reviewing the existing bridges to see if they can be widened, if necessary, depending on the concepts developed, or if they need to be reconstructed.

FHU will develop conceptual bridge TS&L's for the structures if it is determined they need to be modified.

Task 3.3 Structures Concepts Analysis

FHU will analyze viability of up to six bridge concepts, two per location analyzing widening or reconstruction depending on the type of modifications required for each bridge. Bicycle and pedestrian considerations will be included in the analysis. Criteria used to evaluate these conceptual options include:

- Bridge superstructure and substructure reuse
- Structural viability
- Applicable city, county and state bridge standards
- Constructability
- Environmental impacts
- Cost comparisons

Task 3.4 Structures Concepts Summary

FHU will provide a structures report evaluating each bridge concept at the locations determined. This executive summary will include bridge criteria and cost discussions as well as recommended structure types at each location.

Task 4 - Conceptual Roadway Design Plans**Task 4.1 Surveying Services**

TD2 will provide a limited survey of existing conditions that will show existing pavement geometry, right-of-way lines, traffic signal poles and lane markings. This data will be collected by use of unmanned aerial vehicle with ground control data collection as required. This survey work will cover the three bridges in the study area and three intersections (96th Street, 99th Street, 120th Street) with coverage on 300 feet or longer on each leg and. The survey information will be produced in AutoCad compatible format.

Task 4.2 Data Collection

FHU and TD2 will gather and review the following data from City of La Vista:

- As-Built plans (signals, streets, structures, utilities)
- Identification of storm water management concerns along the corridor
- Drainage studies previously conducted by TD2 in Southport West and Southport East along Giles Road
- GIS data for base files including Sarpy County aerial, 2-foot contours, floodplain information, and property lines. This information will be supplemented by topographic survey and Unmanned Aerial Vehicle (UAV) survey as needed.
- Historical land development expectations will be provided by John Kottmann and those will be updated based on conversations to be held with La Vista Community Development for recent developments.
- TD2 will contact La Vista Public Works and Community Development to obtain relevant information and plans including existing bridge plans.
- Pavement Condition Index (PCI) Scores for the corridor will be provided by the City of La Vista

Assumptions

- Survey will not be completed for the entirety of this project. FHU will use available GIS data at locations listed above, supplemented by TD2 survey at intersections and select locations.
- John Kottmann's knowledge of existing conditions will be documented. Historical land development expectations will be provided by Kottmann and those will be updated based on conversations to be held with La Vista Community Development for recent developments.

Task 4.3 Alternatives Development-Intersections, Turn Lanes & Striping

FHU will develop alternatives associated with the findings of the traffic analysis for the intersections, turn lanes and striping to achieve short term improvements, 5-10 year horizon. The following design details will be shown:

- Curb and gutter lines or edge of pavement lines
- Turn lane configurations
- Sidewalks, multi-use paths & curb ramp locations
- Traffic signal pole locations, with mast arm and signal head configurations

Task 4.4 Alternatives Development-Pavement Widening

FHU will review the existing lane configuration and study widening alternatives to evaluate long term improvements. It is assumed widening will occur from the west end of the project limits up to and possibly through the intersection of 120th Street and Giles Road. Alternatives will include:

- Reviewing phasing additional lanes
- Reviewing PCI scores to determine reconstruction versus rehabilitation
- If Reconstruction is determined reviewing roadway alignments to determine widening to the left, right, or about the existing centerline.

Criteria used to evaluate the widening alternatives include:

- Impacts to adjacent properties
- Constructability under traffic vs. detour
- Environmental impacts
- General cost comparison of each option

Once the preferred alternative is identified, this task includes the effort to layout the design for the defined limits. The following design details will be shown:

- Curb and gutter lines or edge of pavement lines
- Turn lane configurations
- Sidewalks, multi-use paths & curb ramp locations
- Driveway locations
- Bridge layout
- Guardrail layout
- Conceptual drainage layout

Task 4.5 Template Roadway Cross-Sections

FHU will develop the templates necessary to process cross sections on Giles Road. This would be completed for the selected preferred alternative and changes associated with intersections.

Task 4.6 Conceptual Design Plan Set

FHU will develop a plan set detailing the proposed improvements on Giles Road, approximately a 15% level. This set will include the following:

- Title Sheet
- Typical Sections
- Horizontal Alignment Sheets
- Construction & Removal Sheets
- Plan & Profile Sheets
- Details/General Notes Sheets
- Bridge TS&L Sheets
- Pavement Marking & Signing Sheets
- Traffic Signal Improvement Sheets
- Cross Sections at every 50'

Assumptions

- The Sarpy County aerial photo or UAV aerial photography will be utilized for base drawings.
- FHU will facilitate a meeting with the City of La Vista and NDOT to discuss modifications to the I-80 interchange with Giles Road to accommodate the potential four-lane to six-lane widening improvements. Interim and long-term improvements will be investigated.

Task 4.7 Earthwork

FHU will process the earthwork from the cross sections for the selected preferred alternative.

Task 4.8 Quantities / Estimates

FHU in conjunction with TD2 will develop and tabulate the quantities. FHU will utilize recent bid tabs from NDOT, Sarpy County and the City of La Vista to establish unit prices.

Task 4.9 Right of Way Acquisitions

FHU will identify areas where Right of Way (ROW) acquisitions will be necessary. This will include areas requiring permanent ROW acquisitions as well as temporary and permanent easements. This information will be tabulated, and a cost estimate will be prepared.

Task 4.10 Utilities Coordination / Verification

FHU will identify and verify any utility conflicts. FHU will communicate with the utilities identify existing facilities and their potential conflicts. FHU will prepare a cost estimate for any major utility relocations identified.

Task 5 – Desktop Environmental Review**Task 5.1 Desktop Review of Environmental Resources**

We propose to conduct a desktop environmental resource review early in the study process so that information is available prior to the development of the conceptual improvements for the corridor. This would allow the project team to incorporate potential impacts to environmental resources (natural and human environment) as a part of the decision matrix. This review would be conducted concurrently with the corridor traffic analyses so that all of the critical factors have been established as alternative improvement scenarios are identified.

The project team will develop a summary of the environmental resources that exist within the project corridor and could potentially be impacted or affected by the conceptual improvement scenario. This desktop review would include the evaluation of readily available and ascertainable information for the following Environmental Data Sources and Resources:

- Wild & Scenic Rivers
- National Wetland Inventory (NWI)
- USFWS Critical Habitat
- Federal & State listed Threatened and Endangered Species
- FEMA Floodzones
- Water Quality (303d Listed Waters)
- Hazardous Materials Review (NDEQ IMS Database & EPA FRS Sites)
- Historic & Archeological Resources (Section 106; NHRP)
- NE Historic Bridges
- Registered Wells / Groundwater
- Parks & Open Space
- Federal Lands
- Geology and Soils
- Farmland Classification
- LWCF (6f)
- Reservations and Tribal Lands
- NPS Native American Graves Protection & Repatriation Act (NAGRPA)
- National Association of Tribal Historical Preservation Officer
- Environmental Justice / Civil Rights protected populations (EPA EJSCREEN)

Task 5.2 GIS Figure Generation

The environmental team will use GIS and other electronic data to conduct the desktop review. Information collected will be described in an environmental summary data form for the proposed project. A vicinity map, location map, and an Environmental Constraints Map (a figure depicting the environmental resources identified within the area) will be developed for the final deliverable.

Task 5.3 Documentation

The environmental desktop review will be documented using a tabular format listing the various resources reviewed (listed above) and the findings for each. A summary of findings would be provided for inclusion within the Feasibility Study report documentation and supporting documentation attached.

Task 6 - Project Management, QA/QC, & Meetings**Task 6.1 Project Management**

This task includes activities to initiate and monitor project schedules, workload assignments and internal cost controls throughout the project. Also included are efforts to prepare and process invoices and monthly progress reports; prepare project correspondence with the City; and maintain project records.

Task 6.2 QA/QC

FHU will perform QA/QC checks at various stages of the study including prior to any official submittal.

Task 6.3 MAPA Funding Application

FHU will compile the required information needed to input into the MAPA on-line application form. All information listed below all Project applications will be evaluated based on the following:

- **Priority Corridors & NHS:** Describe the project's proximity to MAPA's High priority corridors and, if relevant, identify positive impacts to other adjacent priority corridors.
- **Planning Time Index:** Describe the project's accommodations of travel reliability as defined by MAPA's existing reliability data network.
- **Redevelopment & Environmental Justice:** MAPA maintains an overlay of regional redevelopment zones shown in local planning documents. Reference to the relevant overlay for the project area will be summarized. The potential for meeting environmental justice screening criteria will be summarized by FHU from the feasibility study.
- **Asset Condition:** The City will provide the most current Pavement Rating data available for pavement condition to support the application.
- **TAM Plan Alignment:** FHU will support documenting project segment(s) that support the NDOT Transportation Asset Management Plan.
- **Employment Accessibility:** MAPA is expected to generate the employment density with a defined buffer from the proposed project. FHU will support the effort to calculate the number of accessible jobs based on employment data made available by the City.
- **Safety (HSM Predictive Analysis):** FHU has calculated the crashes per million vehicle miles and will use the available dataset to produce the crash severity index required of the application. Highlighting segment portions that are 4-lane, non-interstate sections is recommended for the project narrative.
- **Transportation Emphasis Areas:** All features anticipated to be included with the project that supports MAPA Transportation Emphasis Areas will be summarized by FHU. The list will be confirmed during the project kickoff meeting.
- **2050 LOS:** FHU will summarize the future year Level of Service for the four studied intersections from the feasibility and traffic study.
- **Percent of Local Match:** The online application requirements will inform the project cost inputs and ultimate cost-share percentage. A 30-50% local match is encouraged to support project scoring.

- **Local Funding of PE/NEPA & ROW:** FHU will summarize the local funding potential for PE/NEPA and ROW. A discussion with MAPA is recommended to explore the best available options for phasing funding and how that affects the application process.
- **Description of Multi-Jurisdictional Impacts,** FHU will provide a summary of the positive multi-jurisdictional impacts and the total number of partnering jurisdictions the project will include.
- **Public Involvement:** FHU will include a write-up of any public outreach completed to date for the project and any future PI plans the City may have.
- **Environmental Justice:** FHU will include a discussion on environmental justice and the project impacts.
- **Redevelopment:** FHU will include a discussion on potential redevelopment or infill within the project area.

FHU will compile a STBG-MAPA Application Form content along with the preparation of a one-page project summary letter. FHU does not anticipate a need for the City to provide NDOT with DR-53 Form. A DR-530 is anticipated and will be completed by FHU.

Task 6.4 Project Meetings

As part of this effort, FHU will attend four meetings with officials representing the City of La Vista. This will include a kick-off meeting, a joint agency meeting to discuss traffic signal operations and system architecture, and two meetings to review preliminary progress and results prior to completion of the final study. Any additional meetings or presentations can be provided at FHU's standard hourly rates. Meetings may be held virtually using online meeting technology if needed.

Task 6.5 Site Inspections

FHU will conduct two on-site inspections with various staff. Hours will include travel time, time on-site, and time to prepare a site visit documentation memo for each visit.

Fee Estimate

We propose to conduct these services on a “time and materials” basis. Under such an agreement, we are compensated on an hourly basis for all labor and other direct costs, such as printing, are reimbursed at a rate of 1.1 times actual cost. The following are our standard hourly billing rates for the personnel expected to be involved in this project:

Principal II	\$260.00	Engineer II	\$120.00
Principal I (PM)	\$235.00	Engineer I	\$105.00
Associate	\$225.00	Env. Sci. V	\$175.00
Sr. Eng/Planner	\$200.00	Env. Sci. III	\$130.00
Engineer V	\$185.00	Sr. Designer	\$170.00
Engineer IV	\$155.00	Graphics	\$120.00
Engineer III	\$135.00	Intern I	\$ 60.00

At these standard hourly rates, we have estimated that the design plans could be completed for a maximum budget of **\$200,000**. This amount would be established as a “not to exceed” limit beyond which no charges could be made without your prior approval. A more detailed breakdown of the estimated cost by task is provided below:

Tasks	Estimated Task Costs
Task 1 - Traffic Analysis	\$29,230
Task 2 - Drainage Analysis	\$28,735
Task 3 - Structures Analysis	\$18,760
Task 4 - Conceptual Roadway Design	\$47,030
Task 5 - Environmental Review	\$7,320
Task 6 - Project Management & QA/QC	\$27,105
Direct Project Expenses (includes subconsultants)	\$41,820
Total Labor and Direct Expenses	\$200,000

Project Schedule

The conceptual design scope items will be completed by September 30, 2022. The proposed project schedule is outlined below:

April 19, 2022	City Council Approval
April 20, 2022	Anticipated Notice to Proceed
April 20, 2022	Begin traffic analysis, conceptual design, resource reviews and begin field site visits
May 4, 2022	Kick-off Meeting / Initial Findings
June 14, 2022	Joint Agency Corridor Operations Meeting
June 22, 2022	Progress Meeting #1
June 23, 2022	Begin Conceptual Layouts
August 12, 2022	Draft Corridor Study / Technical Reports Submitted
September 1, 2022	Receive Review Comments from City
September 15, 2022	Progress Meeting #2
September 30, 2022	Finalize and Submit Report & Drawings
December 2022	MAPA call for projects – STBG Application Submittal

Attachment 1

Conceptual Design for Giles Road Widening

Staffing Plan



Principal II

Matt McFadden

Principal I

Mark Meisinger (PM)
Dave Lampe

Sr. Engineer/Planner

Mike Bruckner
Jesse Poore

Engineer V

Jodi Kocher
Adam Denney
David Andersen
Jennifer Thompson

Engineer IV

Aaron Hirsh
Dan Barth

Engineer III

Aaron Hirsh
Connor Gilinsky
Tim Adams

Engineer II

Rebekah DeFusco
Chandana Balakrishna

Engineer I

Kornel Gwiazdowski

Sr. Designer

Brian Moffat

Intern I

Peyton Weiss

Env. Sci. V

Allison Sambol

Env. Sci. III

Kody Unstad

Graphics

Zach Topoleski
Molly Mayer

2022 Rate Sheet

The following hourly billing rates apply to all "Time and Materials" contracts.

Staff Rates

Principal III	\$300	Construction Technician II	\$100
Principal II	\$260	Construction Technician I	\$85
Principal I	\$235	Graphic Design Manager	\$155
Associate	\$225	Graphic Design Specialist V	\$145
Advanced Mobility Director	\$250	Graphic Design Specialist IV	\$135
Sr. Adv. Mobility Engineer/Strategist	\$200	Graphic Design Specialist III	\$120
Adv. Mobility Lead Engineer/Strategist V	\$185	Graphic Design Specialist II	\$105
Adv. Mobility Engineer/Strategist IV	\$160	Graphic Design Specialist I	\$90
Adv. Mobility Engineer III	\$135	Intern I	\$60
Adv. Mobility Analyst III	\$130	Marketing Manager	\$150
Adv. Mobility Engineer II	\$120	Marketing Specialist	\$115
Adv. Mobility Analyst II	\$115	Systems Administrator	\$120
Adv. Mobility Engineer I	\$105	Sr. Administrative Assistant	\$120
Adv. Mobility Analyst I	\$90	Administrative	\$90
Sr. Engineer	\$200		
Engineer V	\$185		
Engineer IV	\$155		
Engineer III	\$135		
Engineer II	\$120		
Engineer I	\$105		
Sr. Env. Scientist/Transportation Planner	\$195		
Env. Scientist/Transportation Planner V	\$175		
Env. Scientist/Transportation Planner IV	\$155		
Env. Scientist/Transportation Planner III	\$130		
Env. Scientist/Transportation Planner II	\$115		
Env. Scientist/Transportation Planner I	\$105		
GIS Manager	\$170		
GIS Specialist IV	\$155		
GIS Specialist III	\$130		
GIS Specialist II	\$115		
GIS Specialist I	\$105		
Lead ITS Specialist	\$200		
CADD Manager/Lead Designer	\$195		
Sr. Designer/Project Technician	\$170		
Designer V/Project Technician V	\$155		
Designer IV/Project Technician IV	\$140		
Designer III/Project Technician III	\$115		
Designer II/Project Technician II	\$100		
Designer I/Project Technician I	\$90		
Sr. Construction Technician	\$180		
Construction Technician V	\$155		
Construction Technician IV	\$130		
Construction Technician III	\$115		

Other Direct Costs

Plots

Bond

Prints

Black and White

Color

Presentation Boards

Bond Foam Core Mounted

Travel

Mileage

(or current allowable Federal rate)

Truck (Construction)

Parking

Lodging/Airfare

Other Miscellaneous Costs

Courier/Postage

Per Diem

Subconsultants/Vendors

Other direct costs are reimbursed at a rate of 1.1 times the rates above and/or actual costs.

PROPOSED TD2 SERVICES AND FEES
 GILES ROAD WIDENING-CONCEPTUAL DESIGN
 CITY OF LA VISTA

Revised January 12, 2022

DESCRIPTION OF TASK TO BE PROVIDED	STAFF MEMBER	HOURLY RATE/HR
Sr. Engineer	John Kottmann	\$170.00
Sr. Engineer	Don Heine	\$170.00
Intern	TBD	\$75.00
	Brian Sullivan, Crew Chief & UAV	
Two person survey crew	Pilot	\$170.00
Registered Land Surveyor	David Neef	\$150.00
Senior CADD Technician	Robert Rohlfing	\$100.00
Drone Survey	UAV Eqpt	\$500.00
	Data Collection	
Data Collection	Equipment	\$45.00
Mileage & Supplies	Allowance	\$950.00

Iteris	Project Team			
	John Albeck Project Manager	Charles Askar Project Engineer	Christopher Soenksen Project Engineer	Nabin Khadka Project Engineer
Raw Rate + Overhead + Operating Income + 0% Fee Escalation	\$249	\$164	\$92	\$94

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA RECOMMENDING TO THE NEBRASKA LIQUOR CONTROL COMMISSION, APPROVAL OF THE CLASS ZK LIQUOR LICENSE APPLICATION FOR PATRIARCH DISTILLERS, LLC IN LA VISTA, NEBRASKA.

WHEREAS, Patriarch Distillers, LLC, 12251 Cary Circle, Ste. 100, La Vista, Sarpy County, Nebraska, has applied to the Nebraska Liquor Control Commission for a Class ZK Liquor License, and

WHEREAS, the Nebraska Liquor Control Commission has notified the City of said application, and

WHEREAS, the City has adopted local licensing standards to be considered in making recommendations to the Nebraska Liquor Control Commission, and

WHEREAS, said licensing standards have been considered by the City Council in making its decision.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, hereby recommend to the Nebraska Liquor Control Commission approval of the Class ZK Liquor License application submitted by Patriarch Distillers, LLC, 12251 Cary Circle, Ste. 100, La Vista, NE.

PASSED AND APPROVED THIS 19TH DAY OF APRIL 2022.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk

APPLICATION FOR CATERING ENDORSEMENT TO LICENSE

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

License
Class: **Z K**

License
Number: **Z105099**

RECEIVED

MAR 25 2022

NEBRASKA LIQUOR
CONTROL COMMISSION

- Application fee \$100.00
- Please pay online at: www.ne.gov/go/NLCCpayport
- Processing time is approx. 45-60 days from receipt of application by the Nebraska Liquor Control Commission

LICENSEE

Patriarch Distillers LLC

TRADE NAME

Patriarch Distillers LLC

PREMISES ADDRESS

12251 Cary Cir Ste 100

CITY

La Vista

ZIP CODE

68128

CONTACT PERSON

JEFF HADDEN

PHONE NUMBER

402-880-4212

EMAIL

jhadden@svspirits.com

[Signature]
Signature of AUTHORIZED LICENSEE REPRESENTATIVE
(Do not sign until in the presence of the Notary Public)

Jeffrey J Hadden
Printed Name of AUTHORIZED LICENSEE REPRESENTATIVE

State of Nebraska, County of **SAFEG**

The foregoing instrument was acknowledged before me this:

March 24th, 2022
(Date)

By: **Jeff Hadden**
Name of person signing document in front of Notary

[Signature]
Notary Public Signature

GENERAL NOTARY - State of Nebraska
SONDRA S. COMBS
My Comm. Exp. June 15, 2022

3/24/22 PayPort - \$100-



2200000354

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 19, 2022 AGENDA**

Subject:	Type:	Submitted By:
DECLARE EQUIPMENT SURPLUS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAM BUETHE CITY CLERK

SYNOPSIS

A resolution has been prepared to declare a 1998 Ford F150 red pickup (4227) surplus and authorize the sale of said item.

FISCAL IMPACT

The revenue from the sale of this pickup used by the fire department will be transferred to the Mutual Finance Organization (MFO) with Papillion and the Papillion RFD.

RECOMMENDATION

Approval.

BACKGROUND

On October 1, 2013 an Interlocal Cooperation Agreement went into effect between the City of La Vista, the City of Papillion, and the Papillion Rural Fire Protection District to create an MFO as authorized by Neb. Rev. Stat. §35-1201. Revenue from the sale of fire equipment will be used by the MFO for the general funding of the fire department. This vehicle for surplus is still owned by the City of La Vista so action is required by the City Council.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA DECLARING PROPERTY AS SURPLUS AND AUTHORIZING ITS SALE.

WHEREAS, the City Administrator and City Staff recommend that the following item be declared surplus and sold:

1998 Ford F150 Red Fire Pickup (VIN 4227)

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council that 1 piece of equipment be declared surplus property and sold.

AND BE IT FURTHER RESOLVED that the Mutual Finance Organization with Papillion and the Papillion RFD will receive the revenue from the sale of the fire pickup.

PASSED AND APPROVED THIS 19TH DAY OF APRIL 2022.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Bueth, MMC
City Clerk

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 19, 2022 AGENDA**

Subject:	Type:	Submitted By:
WAYFINDING FRAMEWORK PLAN – FINAL DOCUMENT	◆ RESOLUTION ORDINANCE RECEIVE/FILE	BRUCE FOUNTAIN COMMUNITY DEVELOPMENT DIRECTOR

SYNOPSIS

A resolution has been prepared to accept the final La Vista Wayfinding Framework Plan has been completed by Design Workshop and is ready to be received and filed. The Plan has incorporated comments and suggestions from staff and City Council members using input gathered at meetings and through a survey of Council members.

FISCAL IMPACT

N/A

RECOMMENDATION

Accept.

BACKGROUND

The City Council approved a contract with Design Workshop at their November 17, 2020 meeting to complete a Wayfinding Framework Plan. This is a critical tool for deploying brand standards in the built environment, and while often times thought of as only signage, it is really an extension of a community's brand and can help create meaningful experiences and establish a sense of place. Wayfinding makes people feel safe and comfortable getting to their destination and navigating that destination once they arrive.

Although signage is an important component, wayfinding is much more than simply installing signs. Examples of some of the components addressed in the plan include:

- Assessing signage location, taking into consideration whether it is pedestrian or vehicular, the speed of vehicles, the distance for effective placement, etc.
- Map-based kiosks
- Monument signs
- ADA requirements
- Incorporating the brand
- Incorporating public art
- Trail signage
- Park signage
- Parking structure identification

The framework addresses all of this and more, while at the same time finding creative ways to incorporate the City's branding efforts into the plan.

The staff Wayfinding Steering Committee, made up of members from Administration, Community Development, Public Works, Parks, and Communications has reviewed the final plan and feels it will provide an excellent framework to begin implementation and the placement of signage, artwork etc.at the appropriate times and as funding is available.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, ACCEPTING THE FINAL WAYFINDING FRAMEWORK PLAN FOR THE CITY OF LA VISTA AS SUBMITTED BY DESIGN WORKSHOP.

WHEREAS, the City Council approved a contract with Design Workshop on November 17, 2020 to complete a Wayfinding Framework Plan; and

WHEREAS, Design Workshop has previously presented the proposed Wayfinding Framework Plan to the City Council and further refined the plan as directed; and

WHEREAS, the updated Wayfinding Framework Plan has been reviewed by the Wayfinding Steering Committee and is being recommended for acceptance.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska that the final Wayfinding Framework Plan as submitted by Design Workshop and reviewed by the Wayfinding Steering Committee be, and the same hereby is, accepted.

PASSED AND APPROVED THIS 19TH DAY OF APRIL, 2022.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk

WAYFINDING FRAMEWORK PLAN

MARCH 15, 2022



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INTRODUCTION

INTRODUCTION

PRINCIPLES & OBJECTIVES



INTRODUCTION

“With the current climate, communities see stronger wayfinding systems as a way to sustain economic viability.” Urban Wayfinding Planning and Implementation Manual

INTRODUCTION TO THE WAYFINDING FRAMEWORK PLAN:

The Wayfinding Framework is a City-wide plan to reimagine how La Vista defines portals, identifies destinations, and guides residents and visitors today and as the City evolves. It integrates the new visual branding of La Vista into the City itself, reflecting pride and enhancing the community identity.

Design Workshop worked with the City Wayfinding Committee throughout the process to strategize, define, and create the plan. The goals that drove this process were layered and driven by the City and the community. La Vista’s City Council participated in the process and reviewed and advanced the chosen design direction.

This Framework is a launch point for a consistent community identity. By establishing the palette, materials, signtypes, and criteria for future identity and wayfinding signage, the City can develop signs when new needs arise.

In addition, the Wayfinding Framework identifies placemaking and sculptural opportunities for the community. Placemaking is more than beautiful signage and thoughtful art; it is about people and how we relate to one another and this beautiful space we call home.

PRINCIPLES AND OBJECTIVES

CORE PRINCIPLES AND OBJECTIVES:

The principles of the plan include the key areas that need to be addressed in terms of location, design and life cycle of the wayfinding elements. These principles were defined during a strategic kickoff session with the City's Wayfinding Committee.

1

IDENTIFY & GUIDE

Distinguish La Vista as a unique destination amongst its peers.

- Set La Vista apart
- Achieve consistency
- Cultivate a sense of place
- Address character areas: 72nd, 84th, 96th, Giles, Harrison, Southport, City Centre, City Campus, Central Park...

2

ADAPTABLE & PRACTICAL

Remain practical by addressing long-term functionality and application.

- Expandability for future growth
- Develop signage standards and guidelines
- Be practical
- Address rules and regulations in parks
- Account for City facilities/parks
- MUTCD compliant

3

ENHANCE & ENLIVEN

Create memorable experiences through placemaking tactics.

- Showcase creativity
- Improve the pedestrian experience/ enhance public realm
- Integrate public art/ creative expressions of brand
- Present some creative risks/ be quirky + memorable
- Include wit, play, and humor!

PRINCIPLES AND OBJECTIVES

FROM THE LA VISTA COMPREHENSIVE PLAN:

A review of the 2019 City of La Vista Comprehensive Plan, *Look out La Vista*, provides additional support and guidance for a comprehensive wayfinding plan.

MOVE-1:

Promote physical activity through universally accessible parks, recreation and trail facilities.

MOVE-1.4:

Promote the development of detached sidewalks and pedestrian amenities, such as tree lawns and landscaping; benches; **wayfinding signage; and beautification features such as artwork or murals to energize and activate the public realm.**

MOVE-3:

Enhance the physical appearance and Character of the community, with special emphasis on commercial corridors and community gateways.

MOVE-3.1:

Create entry ways into La Vista that feature streetscapes to immediately distinguish the City as attractive and pedestrian-oriented with an array of landscaping, street furniture, **banners, signage,** and decorative lighting, that promotes walkability and reduced traffic congestion.

FUN-3:

Promote the ecology of streams and open drainageway systems by evolving them into trail systems with educational/interpretational components.

FUN-3.1:

Identify trails along drainage ways with **Branding, art, and signage to reinforce the City's identity and educate residents** about water quality and the protection of environmentally sensitive areas.

SHOP-1:

Establish the city as a regional destination.

SHOP-1.4:

Invest in high-quality streetscapes in these areas, including plazas, public art, pedestrian amenities, and **wayfinding signage (the process of getting a visitor from point A to B).**

WAYFINDING ANALYSIS

EXISTING SIGNAGE

DESTINATIONS

LA VISTA BRAND

EXISTING SIGNAGE

A review of existing signage in La Vista reveals that there is very little municipal signage and what does exist does not reflect the brand.



La Vista Brand:

The signage that exists falls into two categories.

- Standard roadway signs for destinations
- Wooden identification signage, primarily at parks and often in some level of disrepair.

The standard roadways signs are generally not distinct and fail to direct motorists effectively. The few signs that were observed pointed to a need for signage to be consolidated and more prominent.

Removals

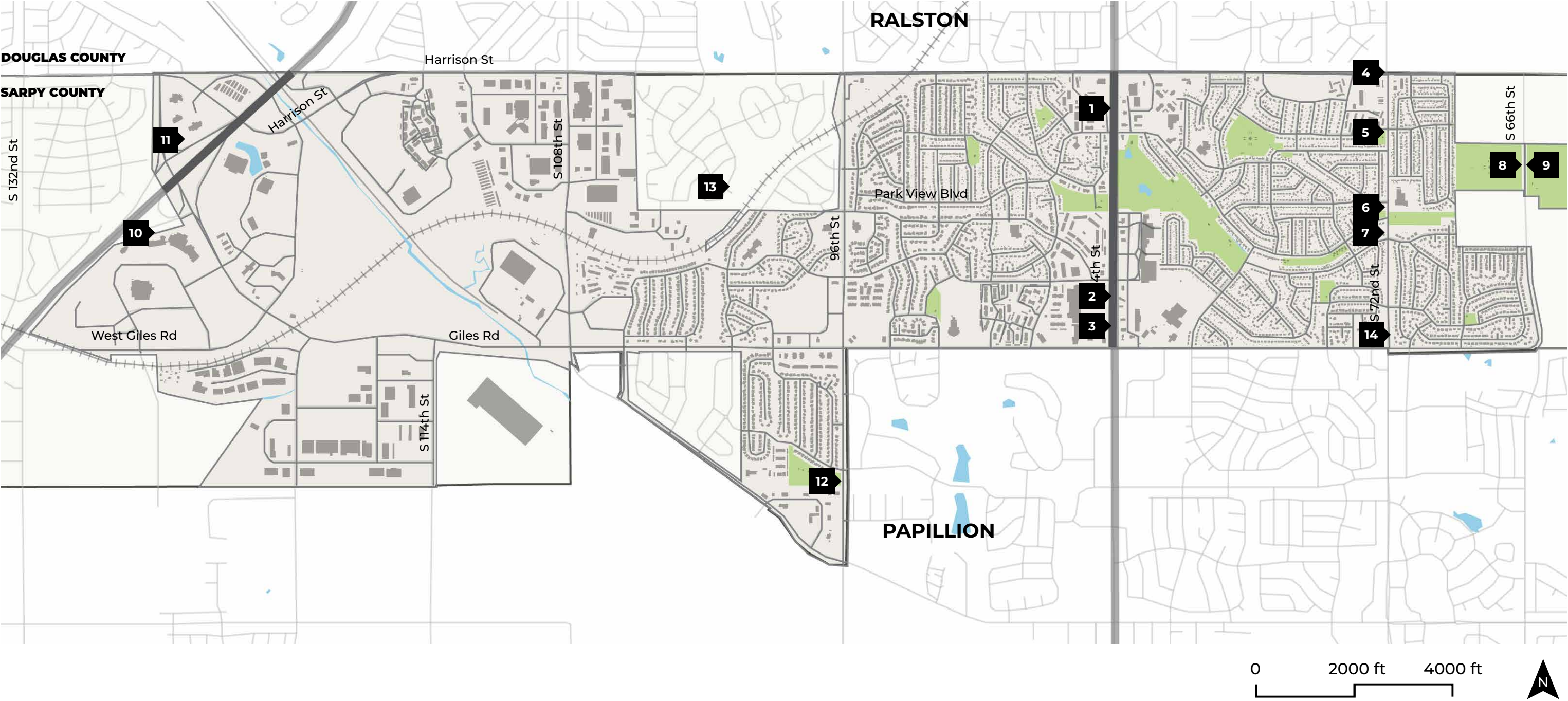
It is important to coordinate any new signage with the removal of any old signage as the intent is not to add signage on top of existing conditions, but to remove and replace existing signage to create a comprehensive wayfinding system.

Existing Signage Examples:



EXISTING DIRECTIONAL SIGNAGE LOCATIONS

The below shows existing directional sign locations:



DESTINATIONS & RECOMMENDATIONS

Understanding the key destinations in La Vista helps to understand where people are traveling and the routes that may need to be considered.

In addition the destination map begins to express the destinations that may be included on a wayfinding sign. A full criteria for inclusion, which can be found later in this document, helps to identify the level of inclusion for different types of destinations.

An initial study of terminology for destinations and any abbreviations helps to clarify the naming and signage design process to ensure the destinations and signs are sized appropriately while allowing for proper recognition.

The following baseline dimensions were used for this study:

VEHICULAR SIGNAGE

Sign Panel Width: 3'-4" (40")
Character Height: 4" Test Typeface: Highway Gothic

Qty. Lines per Listing:

- Goal = 1
- Acceptable = 2

Qty. Characters per Listing:

- Goal = 20 or less
- Acceptable = 24 max.

PEDESTRIAN SIGNAGE

Sign Panel Width: 2'-0" (24")
Character Height: 1.5"
Test Typeface: Highway Gothic
Qty. Lines per Listing:

Goal = 1
NOT acceptable = 2
Qty. Characters per Listing:
Goal = 15 or less
Acceptable = 18 max.

The destination terminology and abbreviations shown here are PRELIMINARY and for discussion purposes only.

RECOMMENDATIONS:

1. Remove "La Vista" from listings. Example: "La Vista City Hall" becomes "City Hall"
2. Use only commonly recognized abbreviations. Use consistent terminology and abbreviations throughout the system. Examples: Avenue = Ave.
3. Potential name change prior to installation of signage program.

VEHICULAR DESIGN REQUIREMENTS

- Maximum of 3 listings per sign, with a maximum of 2 lines per destination listing.
- Color contrast should be at least 70 percent between typeface and background.
- Type size to be 4 inches for signs in urban conditions with speeds of 35 mph or less and 5-6 inches for signs on roadways over 35 mph.
- Highway Gothic typeface as approved by DOT and MUTCD compliant.
- Background and graphics to be CUSTOM Color - Printed High Intensity Prismatic Vinyl.
- Minimum of 150 feet between signs, with a goal of 300 ft between signs.

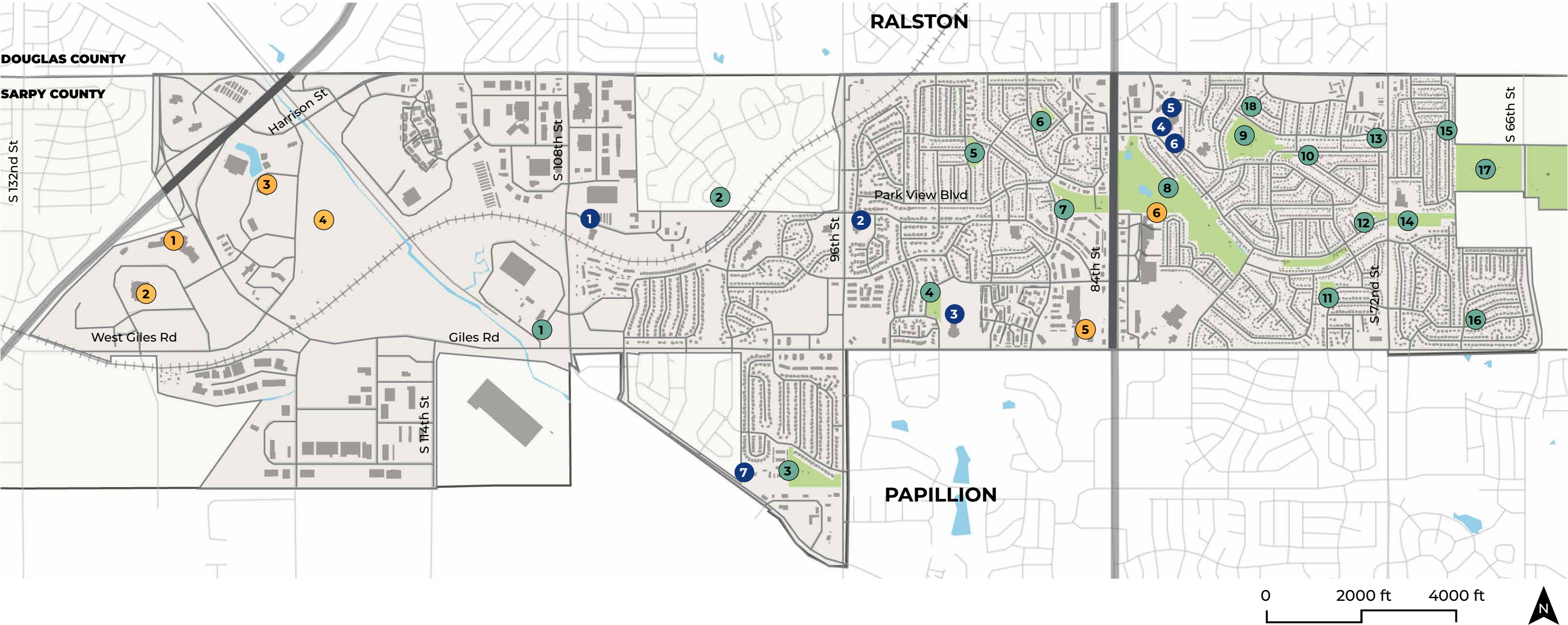
Vehicle Directional
Destination Sizing



Pedestrian Directional
Destination Sizing



DESTINATION MAP



CITY/REGIONAL

- 1 FIRE STATION 1
- 2 LA VISTA POLICE DEPARTMENT
- 3 LA VISTA LIBRARY/MCC CENTER
- 4 LA VISTA CITY HALL
- 5 LA VISTA COMMUNITY CENTER
- 6 FIRE STATION 4
- 7 LA VISTA PUBLIC WORKS

PARKS

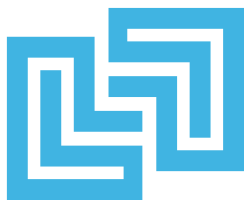
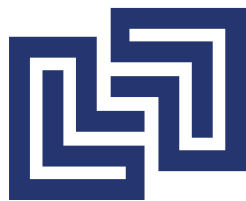
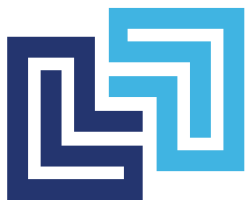
- 1 WEST PAPIO GILES ROAD TRAILHEAD
- 2 CIMARRON PARK/SPLASH PARK
- 3 VAL VERDE PARK
- 4 SOUTHWIND PARK
- 5 JAYCEE PARK
- 6 CAMENZIND PARK
- 7 CENTRAL PARK WEST
- 8 CENTRAL PARK
- 9 CITY PARK
- 10 HOLLIS PARK
- 11 GILE CORNER PARK
- 12 APOLLO PARK
- 13 CHILDREN'S MEMORIAL PARK
- 14 MAYOR'S PARK
- 15 EBERLE-WALDEN PARK

CULTURAL/COMMERCIAL

- 1 LA VISTA CONFERENCE CENTER
- 2 SOUTHPORT WEST
- 3 SOUTHPORT EAST
- 4 NEBRASKA MULTI-SPORT COMPLEX
- 5 CZECH AND SLOVAK EDUCATIONAL CENTER AND CULTURAL MUSEUM
- 6 CITY CENTRE
- 16 ARDMORE PARK
- 17 LA VISTA SPORTS COMPLEX
- 18 TRIANGLE PARK

LA VISTA BRAND

LOGOMARKS



La Vista’s brand is a critical element of the wayfinding system and all instances of the system should prioritize the core brand concepts, marks, colors and typography.

The concepts of the brand reflected in the DNA statement and Strapline articulate the value both of “small gestures and big ideas”. This idea applies directly to wayfinding as a comprehensive system that addresses the community as a whole as well as the small moments that make up our everyday movement through the city. This lends itself to big moves in the form of gateways and thoughtful details in the smallest of signage.

A portion of the brand guidelines are included here to give an overview of the assets and styles. A full review of the brand guidelines was completed prior to the development of the wayfinding concepts.

LA VISTA BRAND

STRATEGIC DNA STATEMENT

For those who seek a relaxed vibe but still want to be in the middle of it all, La Vista, Nebraska’s newest city in the fastest-growing region of the state, is a thoughtful community where small gestures and big ideas are both priorities so you can enjoy today with confidence in the future.

STRAPLINE

“Improve Your Point of View” plays on “vista” in a way that can be interpreted as either “a place from which to view something” or “a way of thinking” and serves as an invitation to find something better in La Vista. This line also supports messaging La Vista’s great location in “the middle of it all.” It offers abundant potential to personalize and customize the “view” for various audiences.

TYPOGRAPHY

Gotham Medium

Logo Tagline Font

1 2 3 4 5 6 7 8 9 0
A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
a b c d e f g h i j k l m n o p q r s t u v w x y z

Montserrat Bold

Headline Font

1 2 3 4 5 6 7 8 9 0
A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
a b c d e f g h i j k l m n o p q r s t u v w x y z

Montserrat Regular

Short Form Body Copy Font
(Print ads, small copy blocks, captions, etc.)

1 2 3 4 5 6 7 8 9 0
A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
a b c d e f g h i j k l m n o p q r s t u v w x y z

Open Sans Regular

Long Form Body Copy Font
(Memos, letters, reports, etc.)

1 2 3 4 5 6 7 8 9 0
A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
a b c d e f g h i j k l m n o p q r s t u v w x y z

PRIMARY COLORS



Pantone 288c
C100 M90 Y23 K8
R18 G55 B125
#12377d



Pantone 7540c
C65 M58 Y57 K37
R77 G77 B77
#4d4d4d



Pantone 298c
C70 M14 Y0 K0
R41 G172 B226
#29ace2

SECONDARY COLORS



Pantone 3415c
C88 M31 Y77 K19
R10 G115 B84
#0A7354



Pantone 1365c
C1 M27 Y77 K0
R252 G191 B85
#fcbf55



Pantone 192c
C1 M100 Y69 K0
R237 G16 B70
#ed1046



Pantone 2425c
C60 M100 Y29 K19
R113 G4 B97
#710461

LA VISTA SIGNAGE AND WAYFINDING

DESIGN CONCEPTS

CONCEPTUAL INSPIRATION AND POTENTIAL MATERIALS

Drawing in the vibrant blue of La Vista's brand and the strong angle from the logo itself, the selected design concept was developed with identity, durability, and sustainability at its core. Contrasting weight, sheen, and feel make this combination of grounded, natural texture and modern metal pleasing to the eye.

The solid base forms could be made from recycled concrete, an environmentally friendly and durable material that gives an industrial and modern feel to the signage.

Contrasting the concrete could be thin and colorful painted metal with engravings or prints applied to the surface. The use of clean, bold colors will work well with simple signage as well, employing vinyl and printed materials as needed.

Lighting could be minimal but impactful, using interior lighting when possible or shielded fixtures as needed.



Logo angles & forms



Combination of materials



Recycled concrete



Layered color and lighting possible



Contrast between color and concrete



Embossed and color concrete

CONCEPTUAL FEEDBACK

Multiple concepts were presented to the Wayfinding Committee as well as Clty Council. In the final round of feedback, the following comments were heard and taken into the final edits.

SIMPLICITY IS BEST.

I like the simple, large presentation.

I like the overall look of what has been presented.

I really like the lighting concepts presented at the Council meeting. I think being able to use materials that can stand up to the changing seasons is important.

I like the pillars. Long, tall, and lean. Stands out, something different. I also like the park signage. It is different from what is currently in place. Makes us look more modern.

Think (the monument) signs need to be bigger.

Needs to be sustainable and relatively easy to maintain and vandal resistant.

(The)logo is not needed (on primary monument).

I really like the lighting concepts presented at the Council meeting. I think being able to use materials that can stand up to the changing seasons is important.

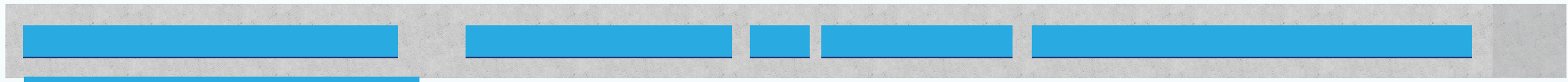
Easy to read, simple text but large.

CONCEPT RENDERING
PRIMARY MONUMENT



SELECTED CONCEPT
ILLUSTRATIVES

Plan View Option 1 (Channel lettering with acrylic face with perforated dark La Vista blue vinyl on a white, backlit face. Returns to match light La Vista blue.)

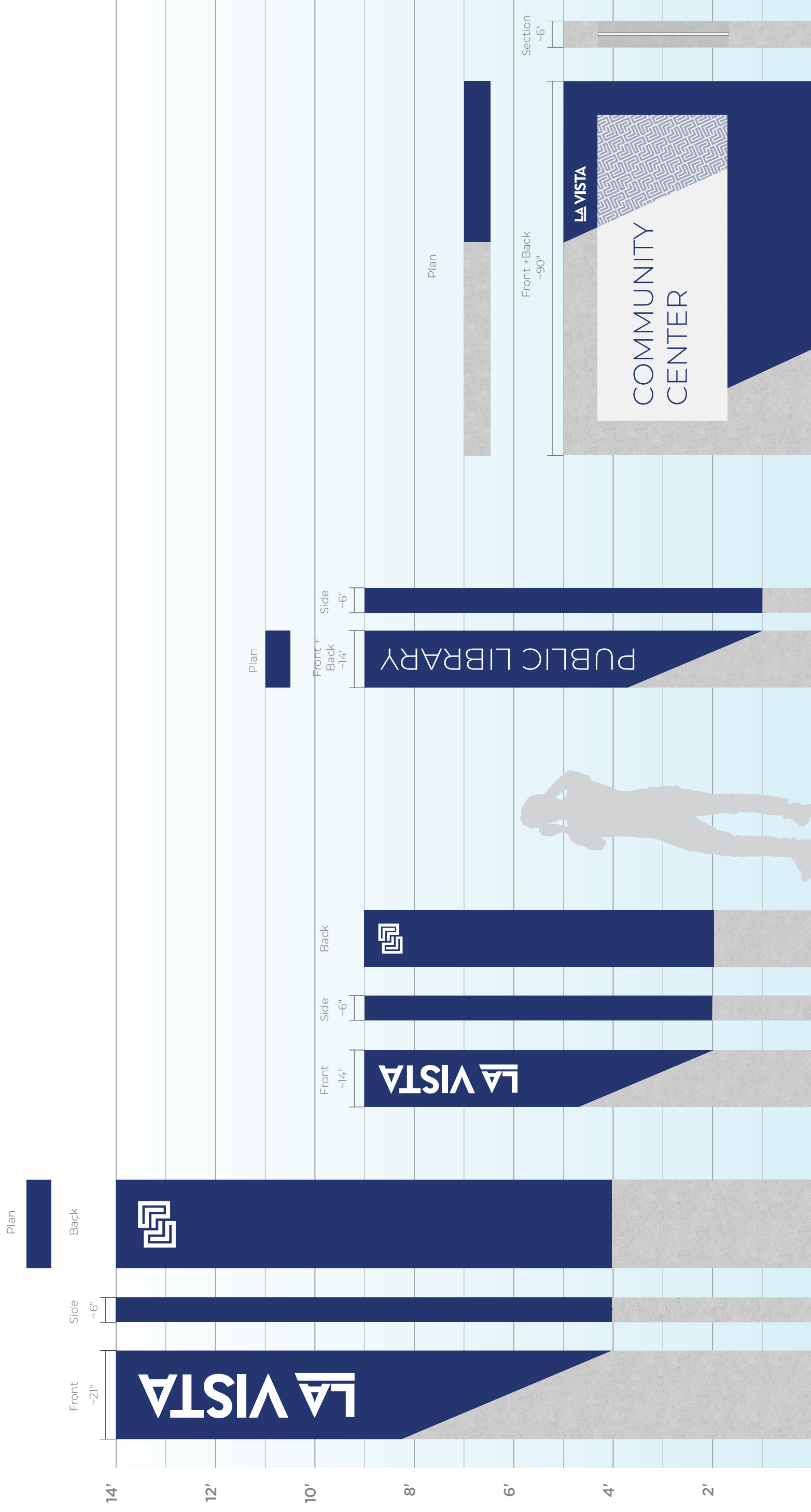


Plan View Option 2 (Painted metal layers with directional face lighting)



Primary Gateway (To be placed on berm with landscaping)

SELECTED CONCEPT ILLUSTRATIVES



Secondary and Tertiary Gateway (Large and small)

Destination Arrival ID
(Small)

Destination or Building Identification

CONCEPT RENDERING
SECONDARY/TERTIARY MONUMENT



SELECTED CONCEPT
ILLUSTRATIVES



Destination Arrival ID
(Large)

Primary Park Identification

Pedestrian Kiosk/ Map

Trail Markers

Dog Sign

Interpretive Sign

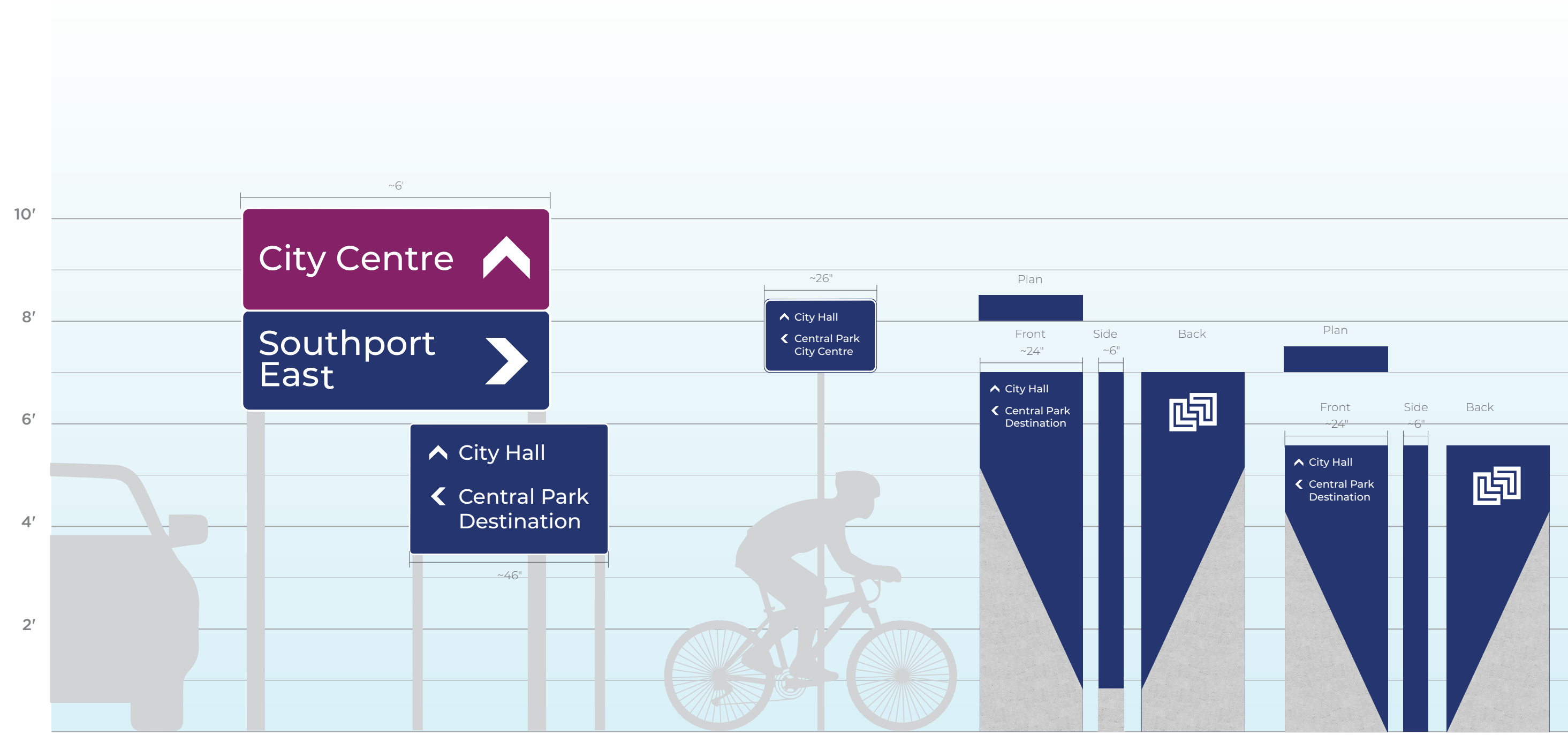
SELECTED CONCEPT
ILLUSTRATIVES



Custom Street Sign

Parking Signs

SELECTED CONCEPT
ILLUSTRATIVES



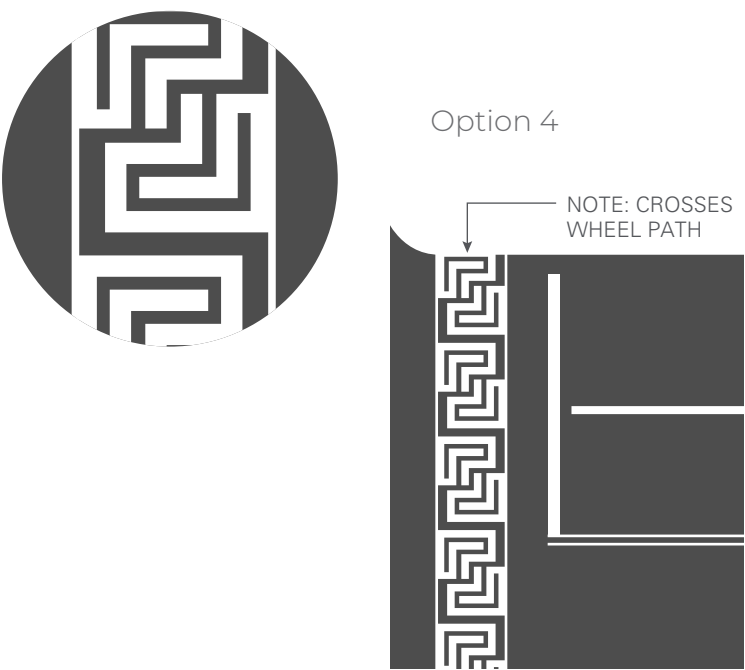
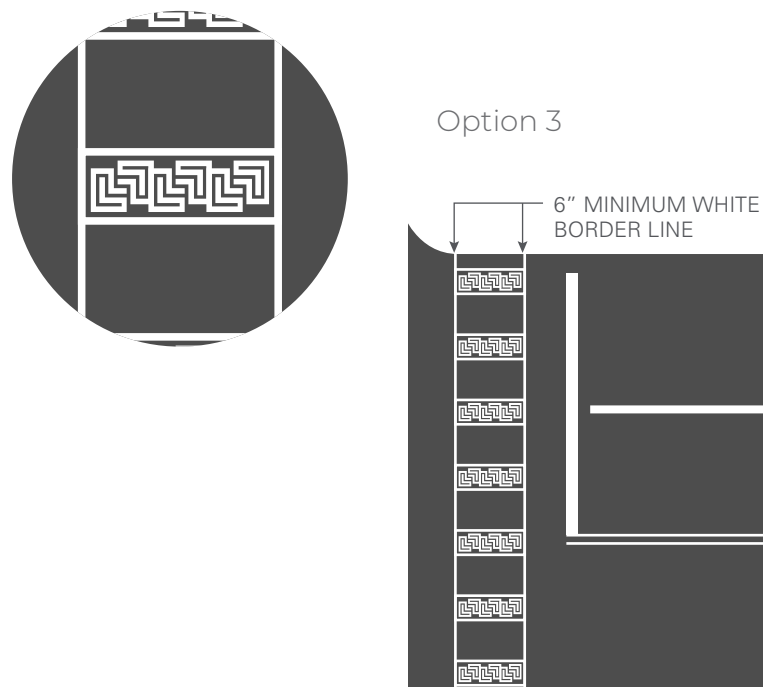
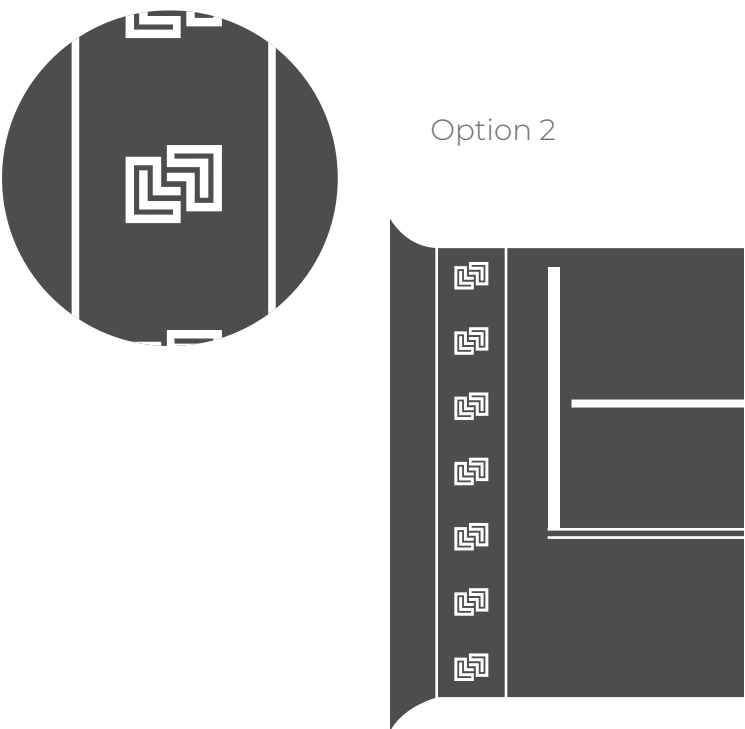
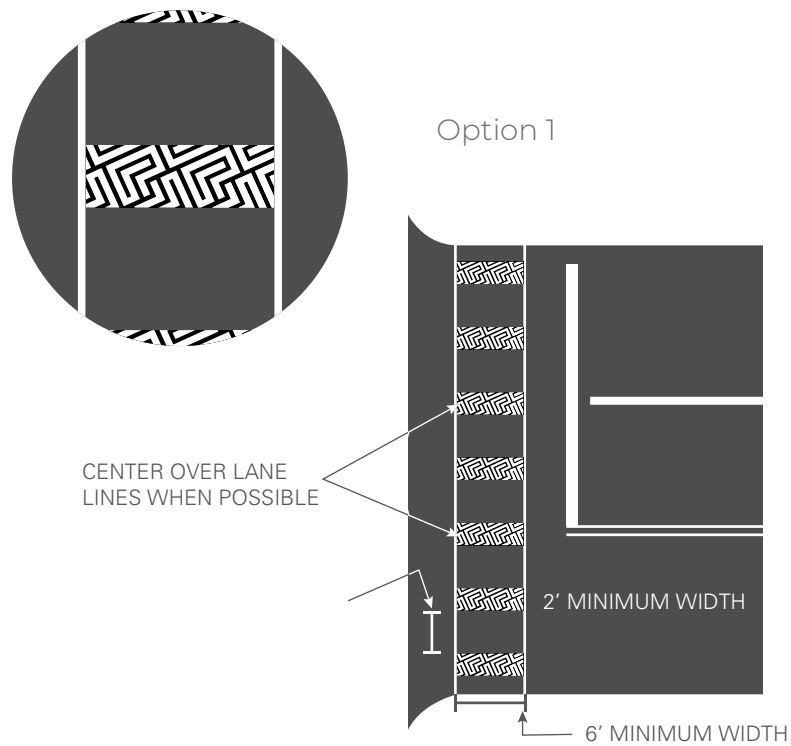
Vehicular Directional Signs
Type size based on speed of roadway

Pedestrian Directional (Overhead)

Pedestrian Directional (Large)

Pedestrian Directional (Small)

CROSSWALK PATTERNS
ILLUSTRATIVES



SELECTED CONCEPT
LIGHTING STUDY

LA VISTA

Primary Gateway

LA VISTA



PUBLIC LIBRARY

LA VISTA
COMMUNITY
CENTER

Tertiary Gateway

Destination or Building Identification

City Centre



Southport
East



City Hall

Central Park
Destination

LA VISTA



Park Rules

LA VISTA

City Hall
Central Park
Destination



APOLLO
PARK



CITY CENTRE
CENTRAL PARK

Vehicular Directional

Pedestrian Kiosk

Pedestrian Directional

Primary Park Identification

Parking Lot ID

PLACEMAKING EXPERIENCES

CONCEPTS FOR INSPIRATION



PLACEMAKING OPPORTUNITIES

SCULPTURAL EXPERIENCES, WITTY SIGNS, ART INSTALLATIONS, OR INTERACTIVE EXPERIENCES SPRINKLED THROUGHOUT THE CITY, COULD NOT ONLY SERVE AS DESTINATIONS BUT ALSO HIGHLIGHT AND CONNECT AREAS ACROSS THE CITY.

As a part of the Wayfinding Framework, Design Workshop began exploring how the La Vista brand could live in space as artful, playful, and even functional sculptures. The ideas and inspiration shown reflect the idea of La Vista being the view and framing the view. Citizens and visitors alike could interact and look for the sculptures as they explore the City. This is just one idea of many that could enliven and enchant.

Like the wayfinding and monumentation signage, sculptures would be likely to be phased in

over time. To aid this conversation, we asked: “Where do you envision sculptures throughout La Vista?” and, “Share your ideas.” We received input during the phases of design with the Wayfinding Committee, in-person during City Council meetings, and via an online survey to City Council.

The following page reflects the feedback collected. We have gone further to include additional inspiration imagery to give some ideas as to what is possible.

**WE ASKED
CITY COUNCIL: WHERE DO YOU ENVISION SCULPTURES OR
EXPERIENCES THROUGHOUT LA VISTA?**

Parks. Parks. Parks. (Several commentaries agreed this is the place to start.) “Moving into other areas as we progress.”	Places people congregate.
	Seating areas
	The library
84th Streetscape (mentioned by multiple people).	Recreation Center
	Along trails
City Park (mentioned by multiple people).	Central Park
	Southport Development

**SHARE YOUR IDEAS (ABOUT ART
THROUGHOUT THE CITY)...**

“Interactive sculptures. Colored lights to light it up differently, musical piece that would be interactive, could the sculptures be made into a child’s playground?”	“What if the sculptures could change? Have a digital side or a face that gets replaced?”
	You could also do a community sculpture project and have them at area businesses, etc. Mini versions could be featured at people’s homes. Something like a community-wide holiday light to display in your yard or something like that.
“What if artists could get involved and customize the sculptures?”	
“Simple, large, easy to read.”	

PRECEDENT IMAGERY



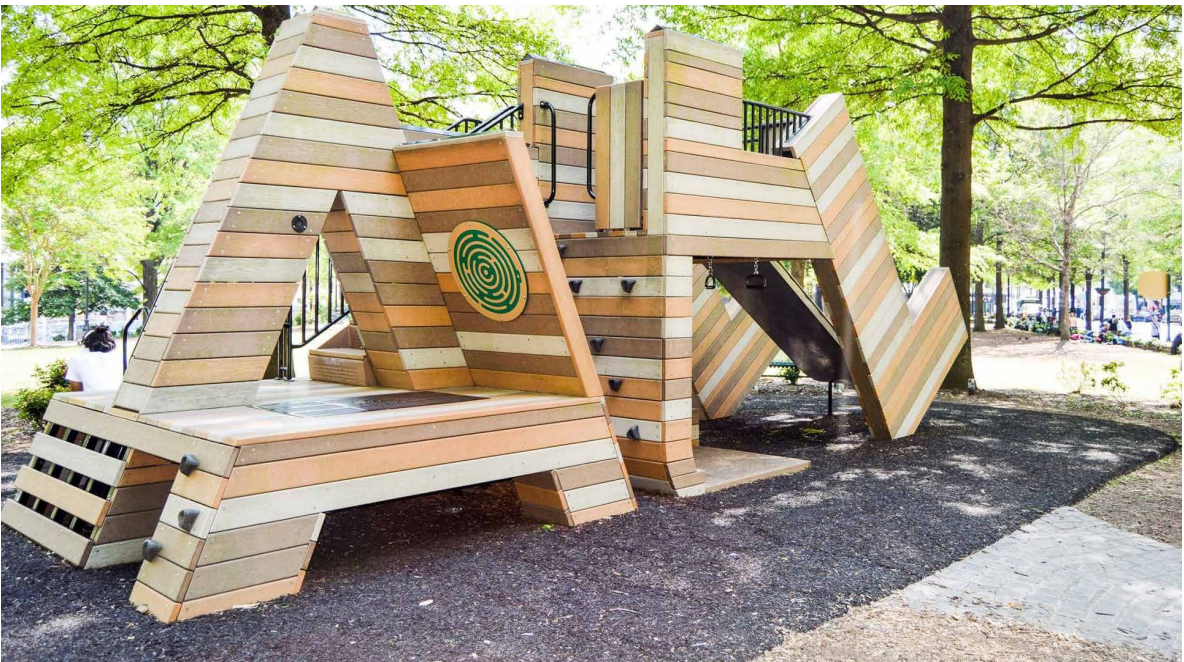
PRECEDENT IMAGERY



PRECEDENT IMAGERY



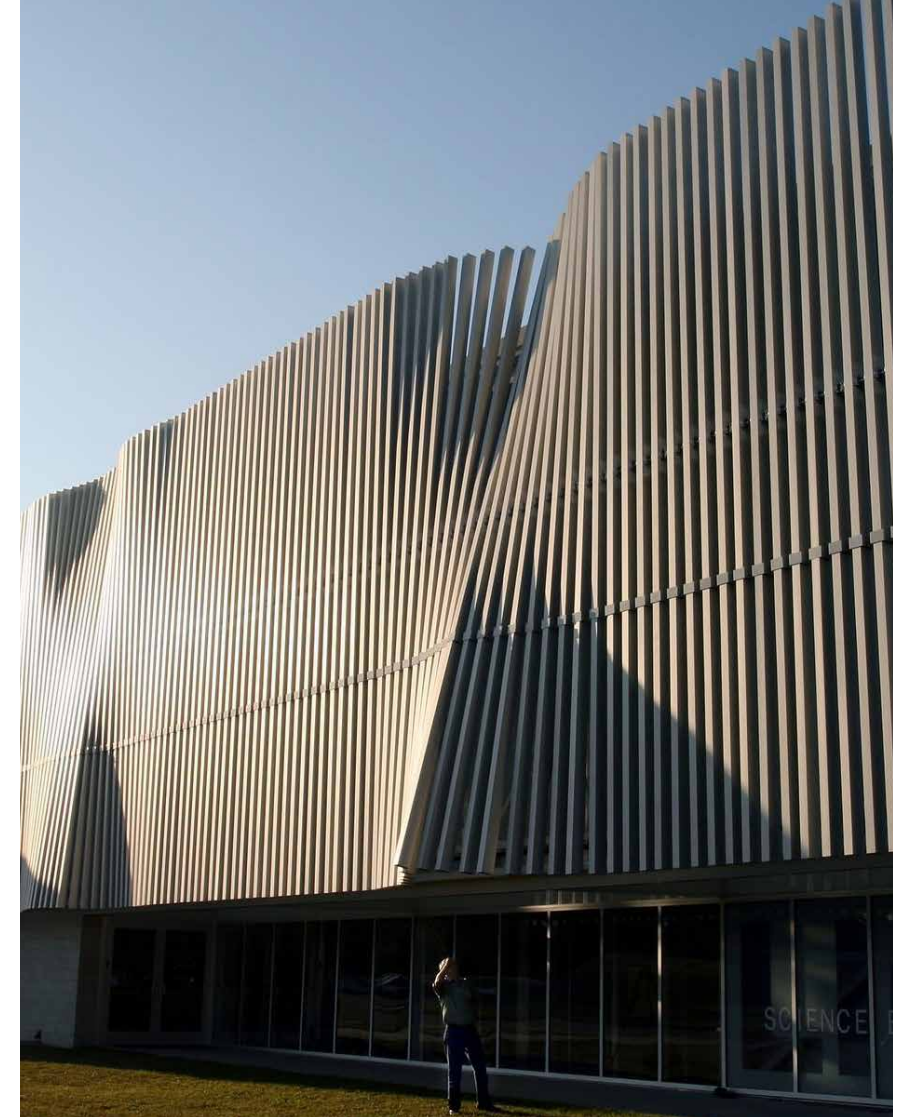
PRECEDENT IMAGERY



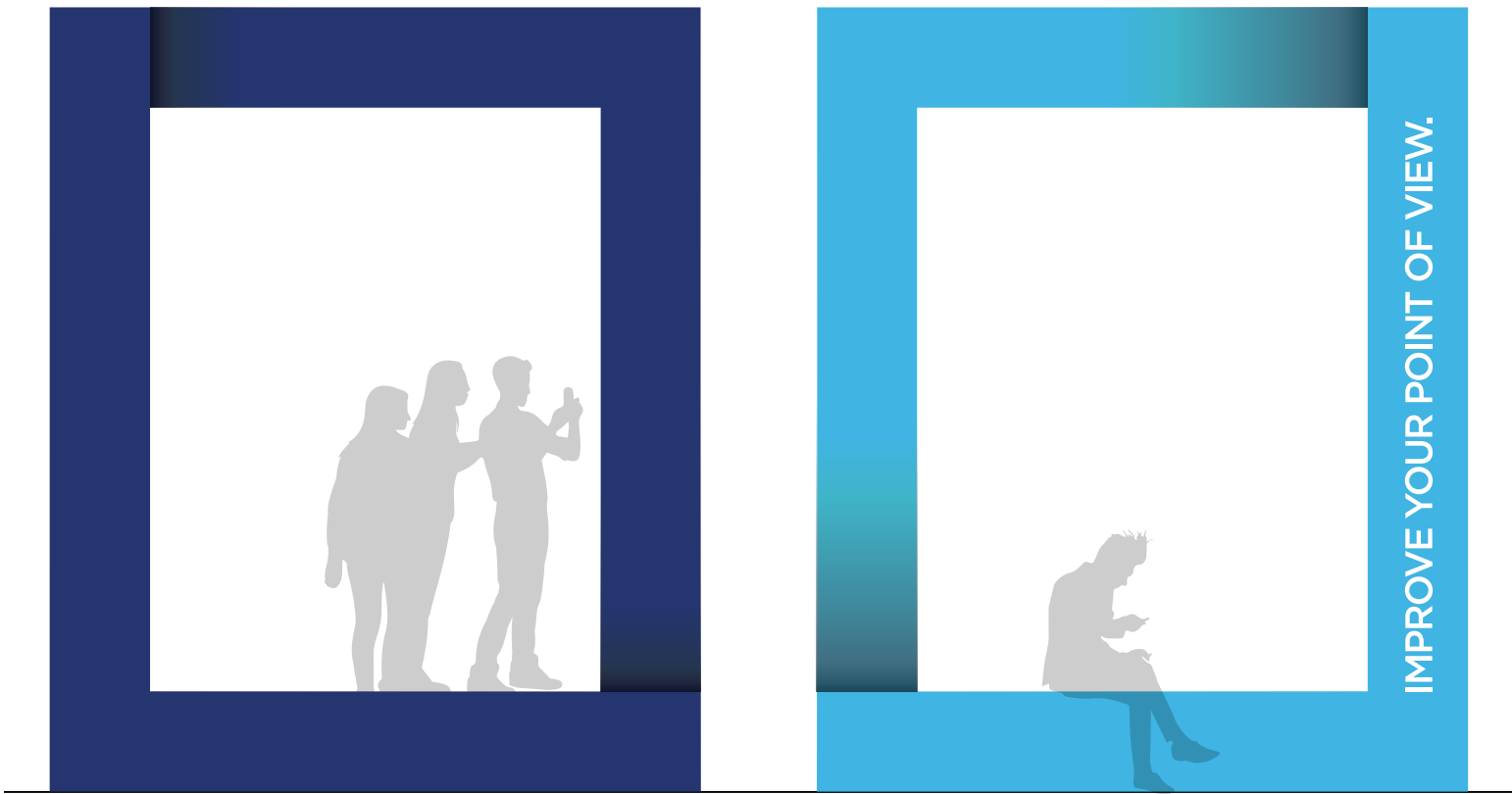
PRECEDENT IMAGERY



PRECEDENT IMAGERY



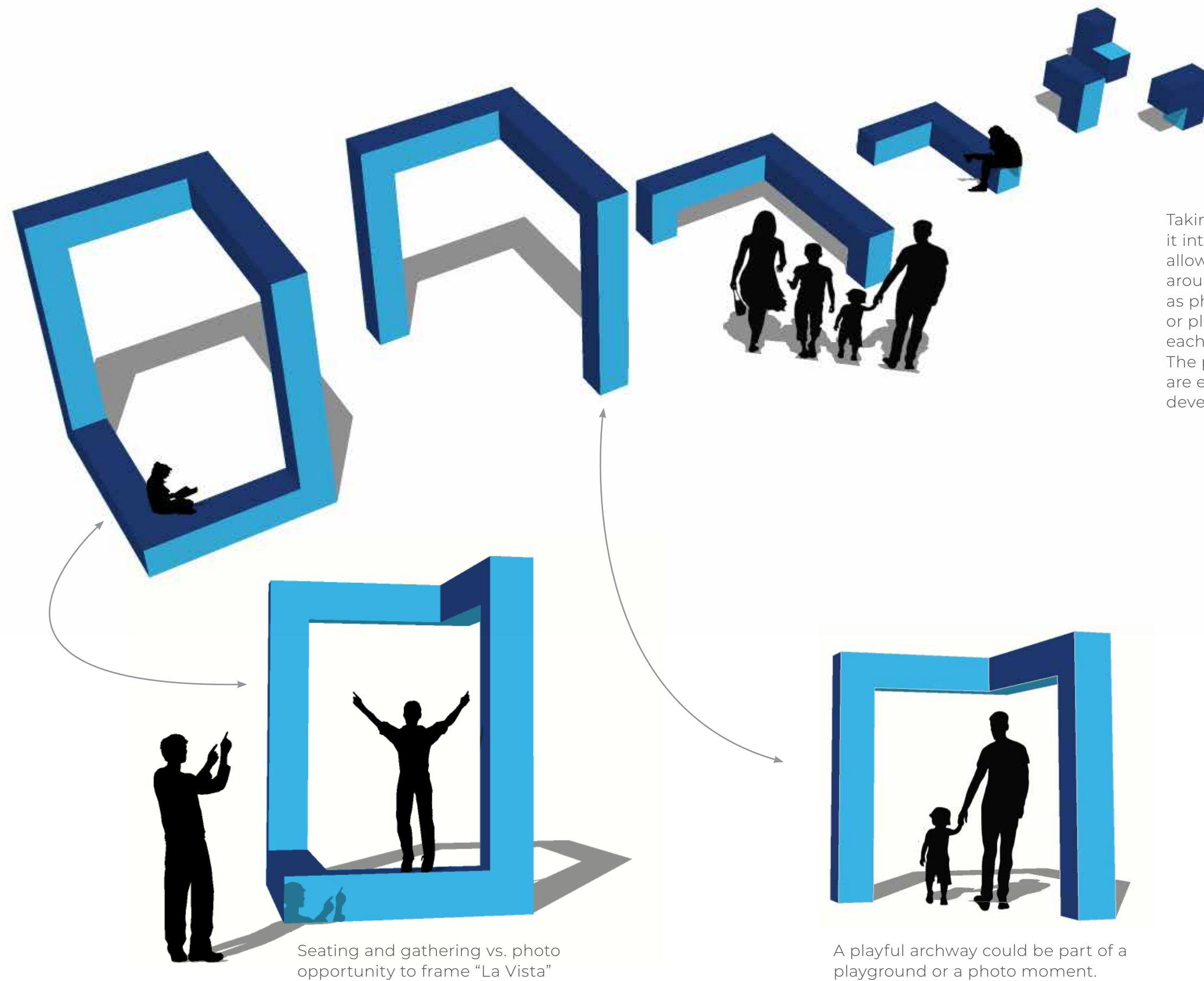
PLACEMAKING CONCEPTS



As part of our process, we looked at the La Vista logo in 3D form; transforming it into possible experiential forms.

One of the sculptural directions (above) that was discussed was a multi-directional logo that could be scaled up or down, for deterring or encouraging climbing/ play. These could be lit, animated, or treated with custom artwork by locals. Another idea that arose was to make it part of a water feature.

PLACEMAKING CONCEPTS

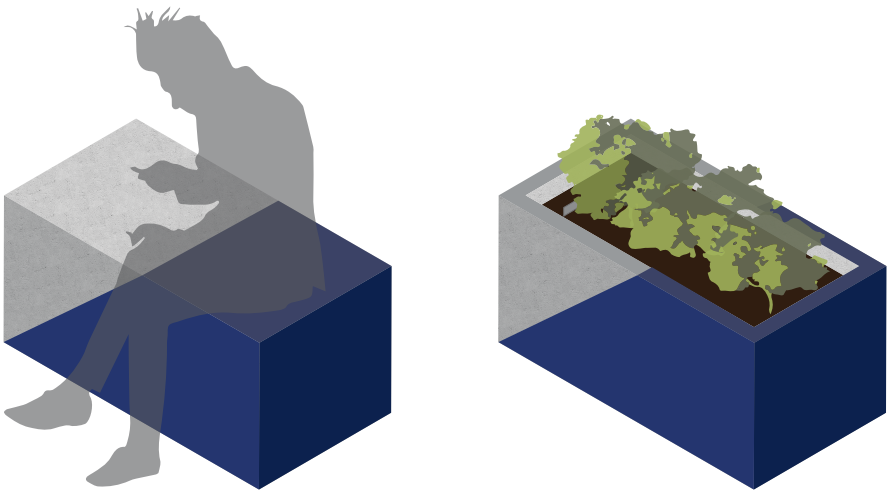


PLACEMAKING CONCEPTS



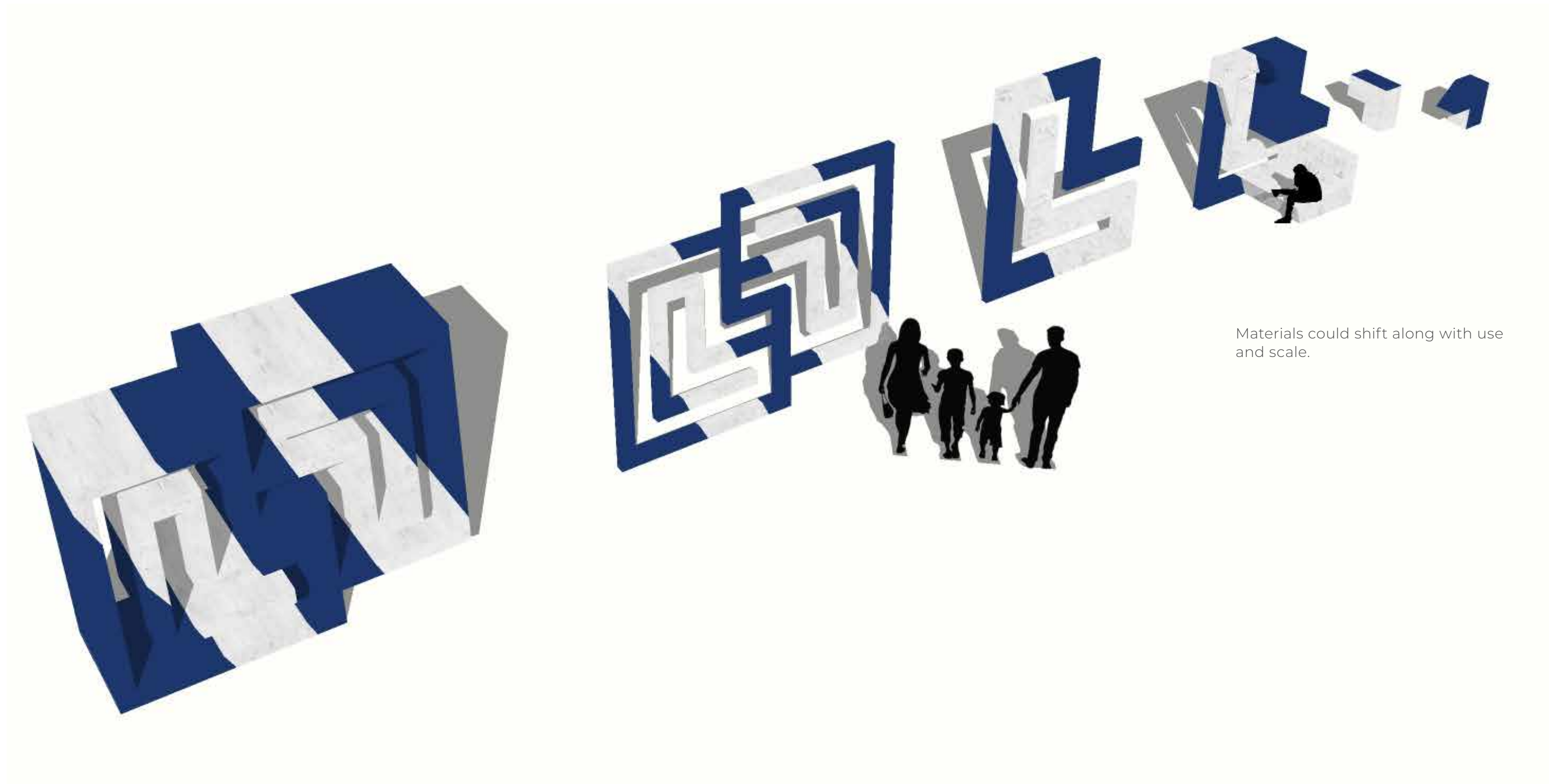
Sculptural Concept

Sculptural Concept

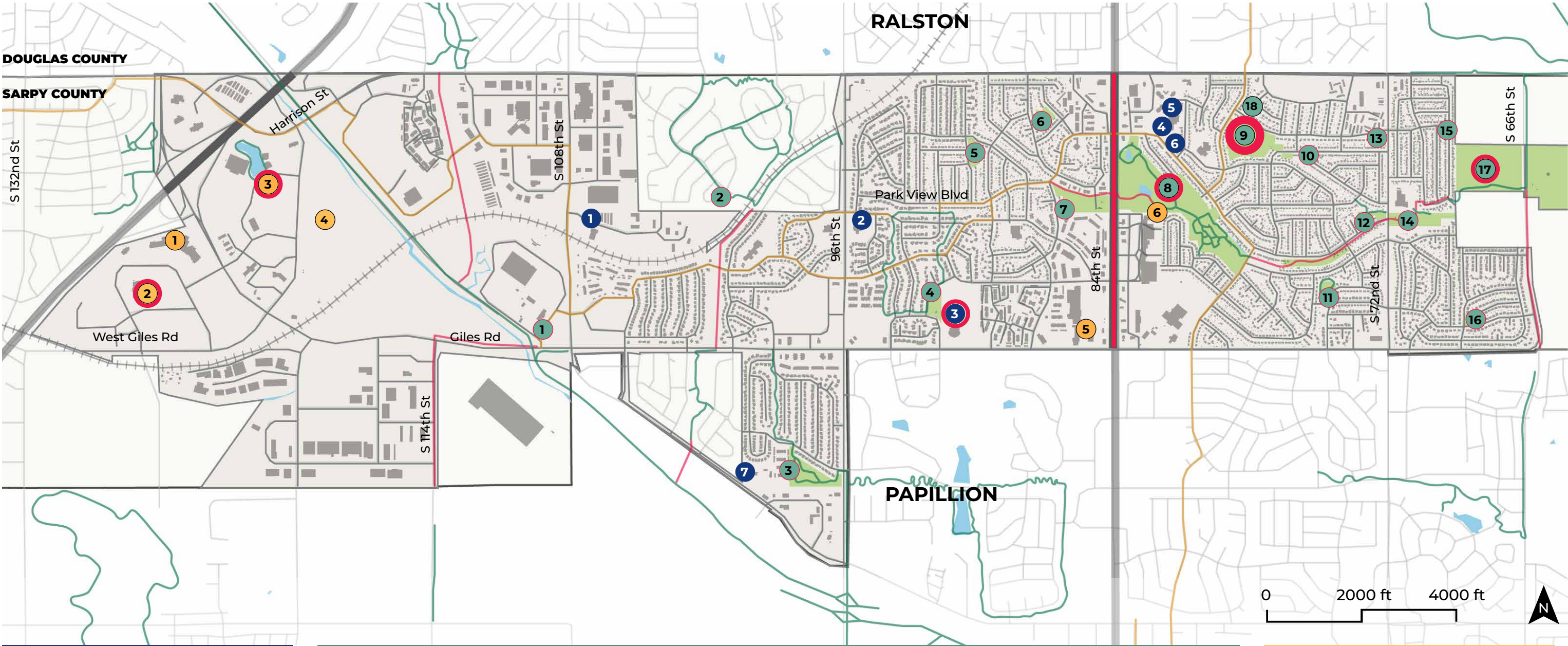


The different treatments of blocks can create a variety of functions, from furnishings, to play equipment, to planters.

PLACEMAKING CONCEPTS



POTENTIAL LOCATIONS FOR SCULPTURAL OR PLACEMAKING ELEMENTS



CITY/REGIONAL

- 1 FIRE STATION 1
- 2 LA VISTA POLICE DEPARTMENT
- 3 LA VISTA LIBRARY/MCC CENTER
- 4 LA VISTA CITY HALL
- 5 LA VISTA COMMUNITY CENTER
- 6 FIRE STATION 4
- 7 LA VISTA PUBLIC WORKS

PARKS

- 1 WEST PAPIO GILES ROAD TRAILHEAD
- 2 CIMARRON PARK/SPLASH PARK
- 3 VAL VERDE PARK
- 4 SOUTHWIND PARK
- 5 JAYCEE PARK
- 6 CAMENZIND PARK
- 7 CENTRAL PARK WEST
- 8 CENTRAL PARK
- 9 CITY PARK
- 10 HOLLIS PARK
- 11 GILE CORNER PARK
- 12 APOLLO PARK
- 13 CHILDREN'S MEMORIAL PARK
- 14 MAYOR'S PARK
- 15 EBERLE-WALDEN PARK

CULTURAL/COMMERCIAL

- 1 LA VISTA CONFERENCE CENTER
- 2 SOUTHPORT WEST
- 3 SOUTHPORT EAST
- 4 NEBRASKA MULTI-SPORT COMPLEX
- 5 CZECH AND SLOVAK EDUCATIONAL CENTER AND CULTURAL MUSEUM
- 6 CITY CENTRE
- 16 ARDMORE PARK
- 17 LA VISTA SPORTS COMPLEX
- 18 TRIANGLE PARK

POSSIBLE SCULPTURAL LOCATIONS

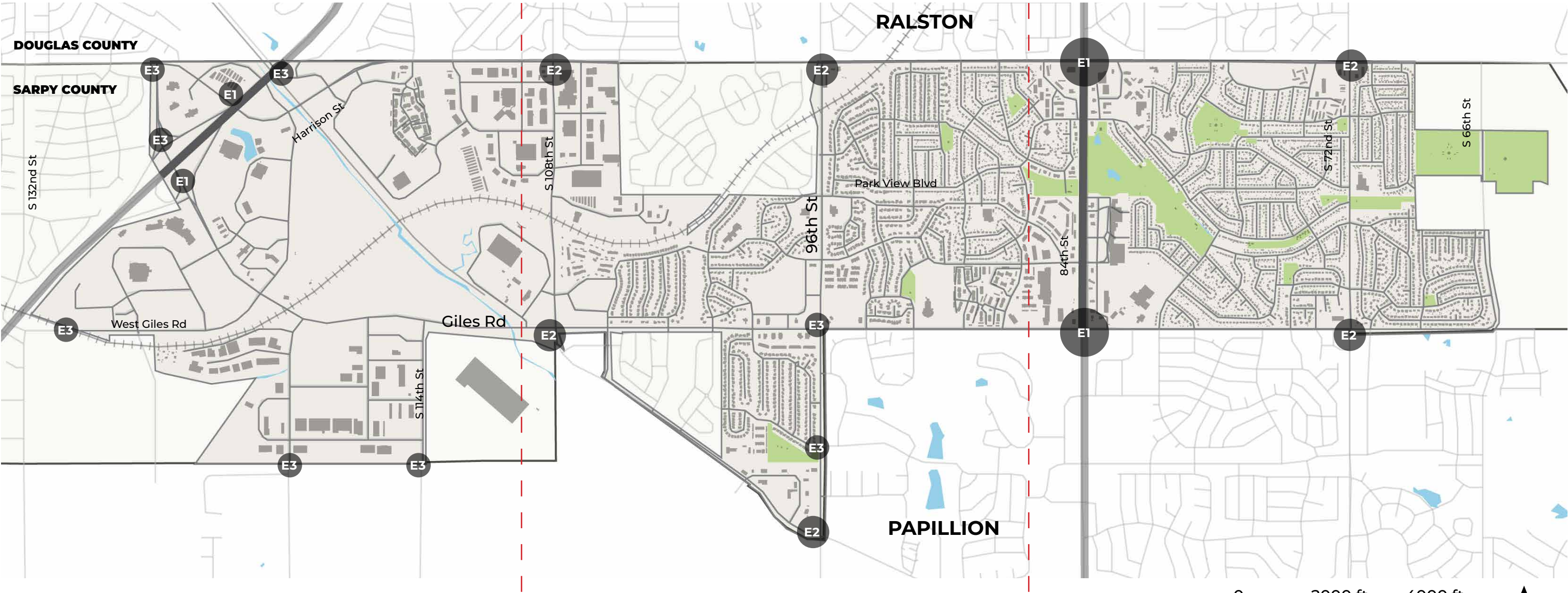
STRATEGIES

LOCATION PLANS

CRITERIA FOR INCLUSION

MANAGEMENT AND MAINTENANCE

ENTRY/KEY POINTS MAP (ALL LOCATIONS ARE APPROXIMATE)



- E1** PRIMARY MONUMENT
- E2** SECONDARY MONUMENT
- E3** TERTIARY MONUMENT

ENTRY SIGNAGE

Entry Signs for this project will vary in scale and complexity based on their location, environment and purpose. Gateways can make a statement and welcome a visitor or they can simply mark the city limit.

Entry Signs provide a landmark and can include more than just signage; lighting, landscaping, architectural elements, and public art can also be incorporated. Three scales of entry signs have been identified.

PRIMARY MONUMENT

Primary monuments are located at the main entries into the revitalized 84th street corridor. It is key for these entries to have landscaping, lighting, and creative design while conveying the city’s brand message.

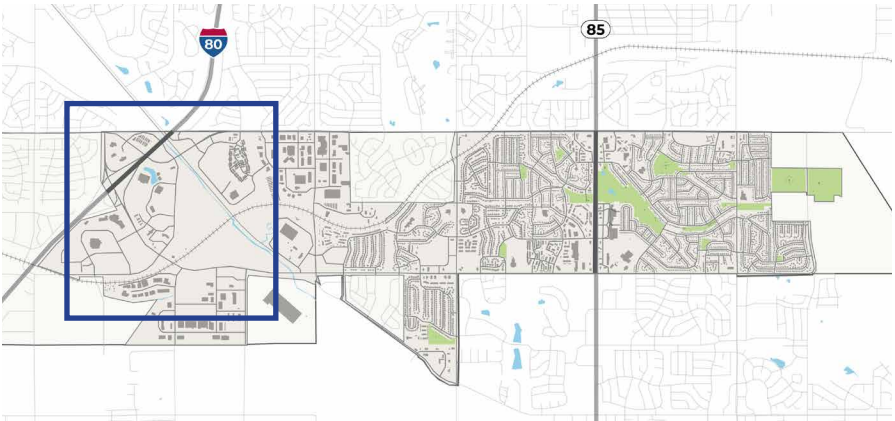
SECONDARY MONUMENT

Secondary monuments are located at the other points of visitor entry into La Vista. These signs welcome visitors and convey the city’s brand message at a smaller scale. They can be designed as a solitary sign or may include landscaping and lighting elements.

TERTIARY MONUMENT

Tertiary Entry signs are smaller in scale and are located at minor entry points or locations that make sense, spatially, to be more minimal. These will be at the city limits to call out when a visitor has entered the city limits. They can be designed as a solitary sign or may include landscaping and lighting elements.

ENTRY/KEY POINTS MAP (1/3)

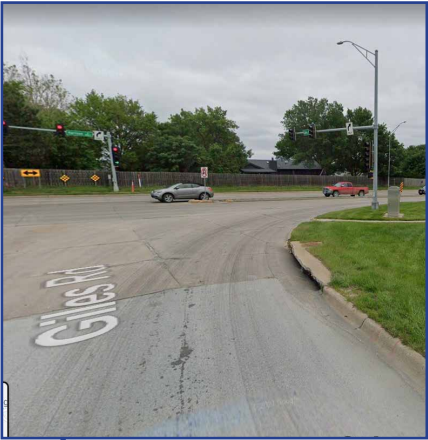


- E1 PRIMARY MONUMENT
- E2 SECONDARY MONUMENT
- E3 TERTIARY MONUMENT

W I-80 & Giles Rd



Giles Rd & Harrison St



Pre-arrival at I-80 Harrison underpass



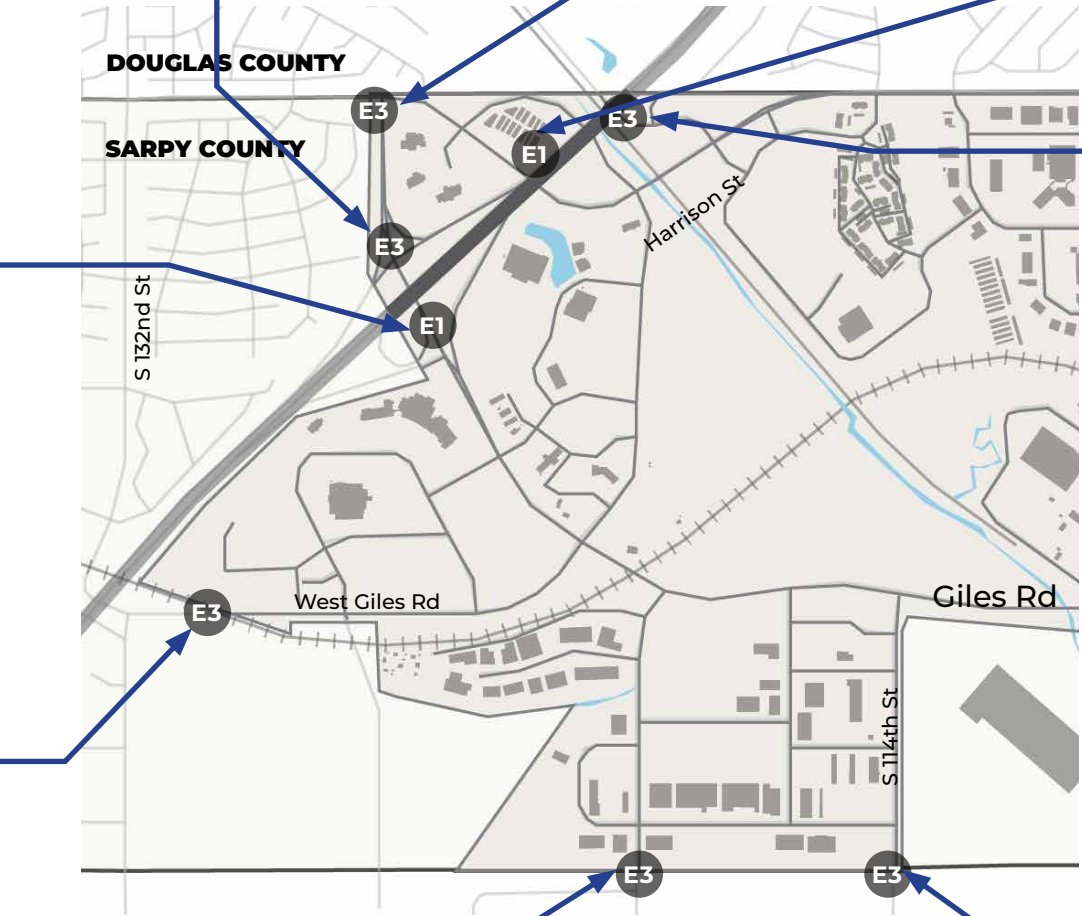
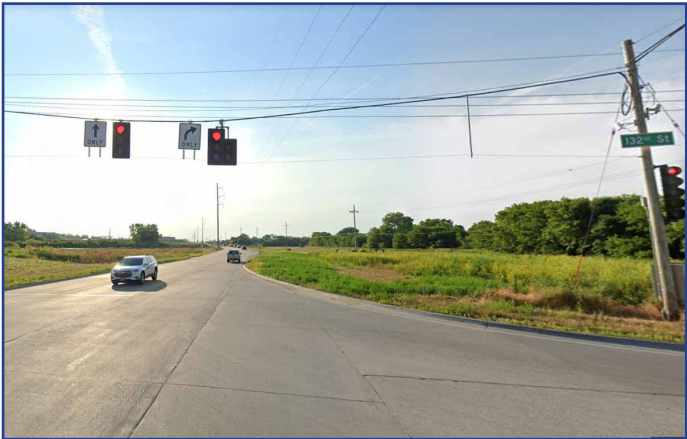
E I-80 & Giles Rd



Harry Andersen Ave & W I-80



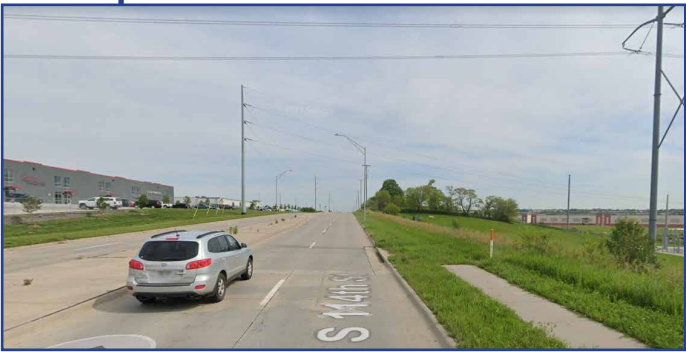
Giles Rd & 132nd St



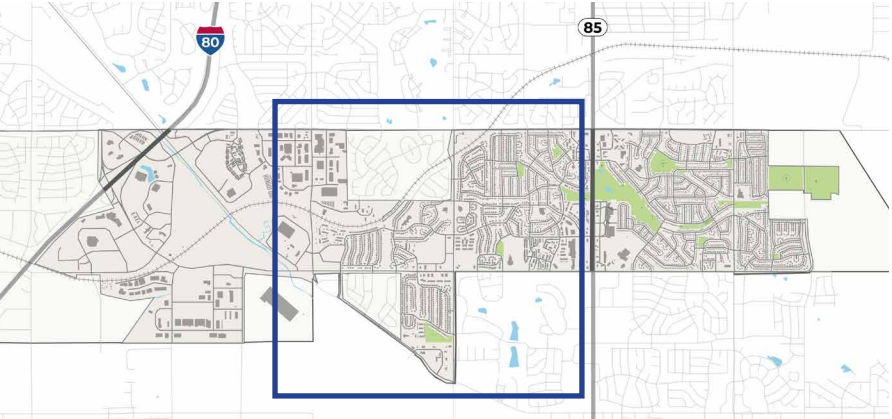
S 120th St



S 114th St



ENTRY/KEY POINTS MAP (2/3)



- E1 PRIMARY MONUMENT
- E2 SECONDARY MONUMENT
- E3 TERTIARY MONUMENT

S 108th St & Harrison St



S 96th St & Harrison St



S 108th St & Giles Rd



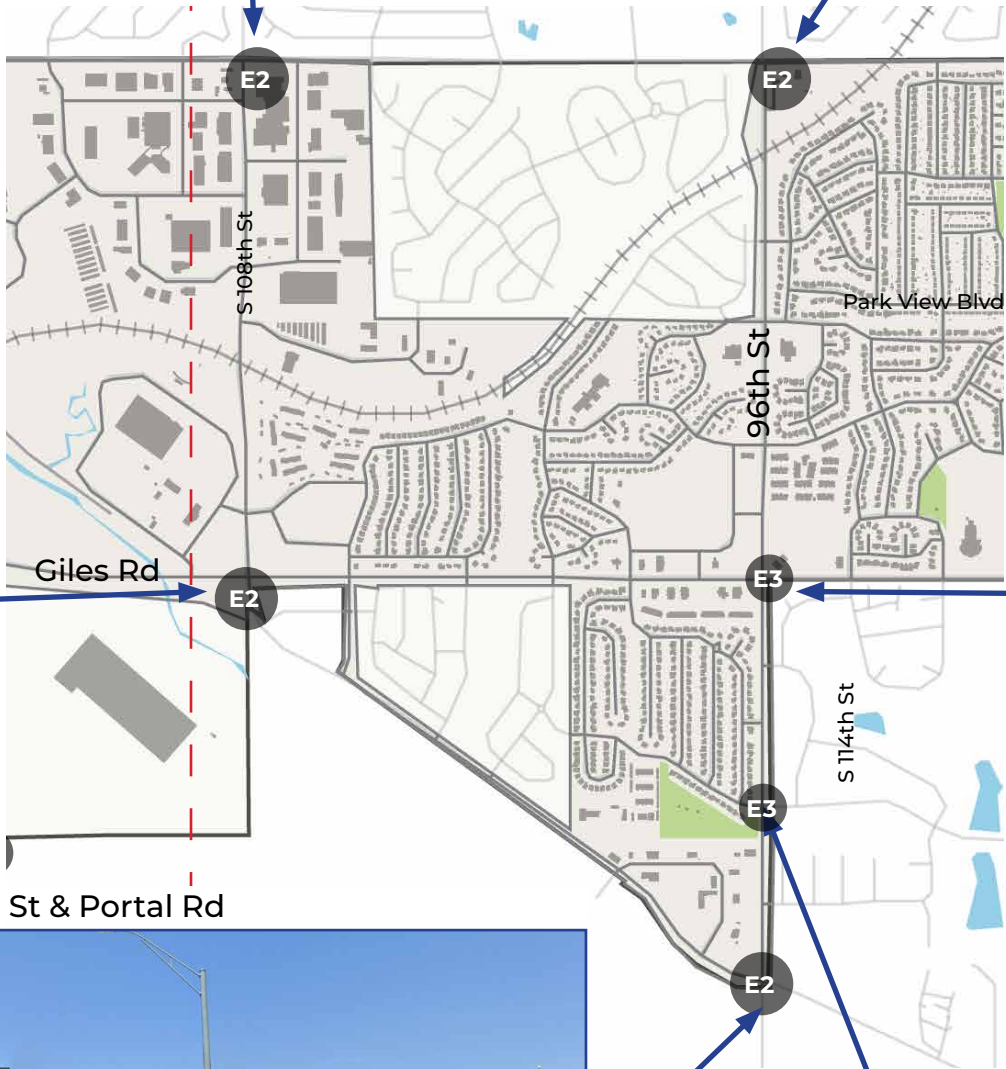
S 96th St & Giles Rd



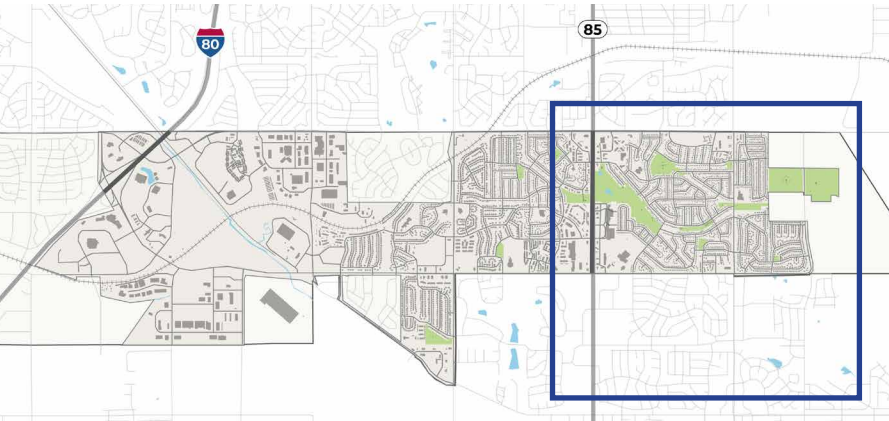
S 96th St & Portal Rd



S 96th St & Centennial

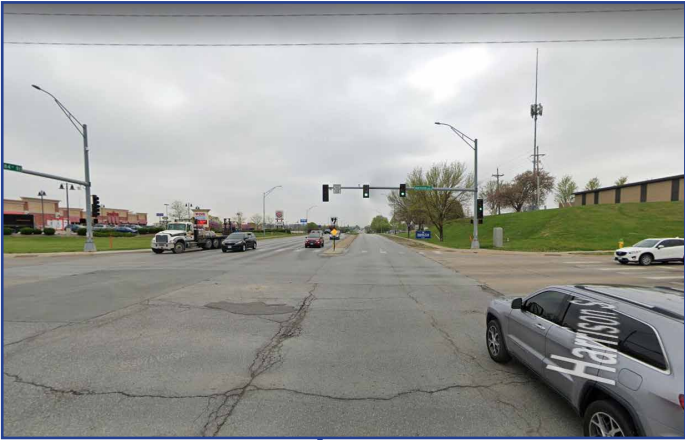


ENTRY/KEY POINTS MAP (3/3)

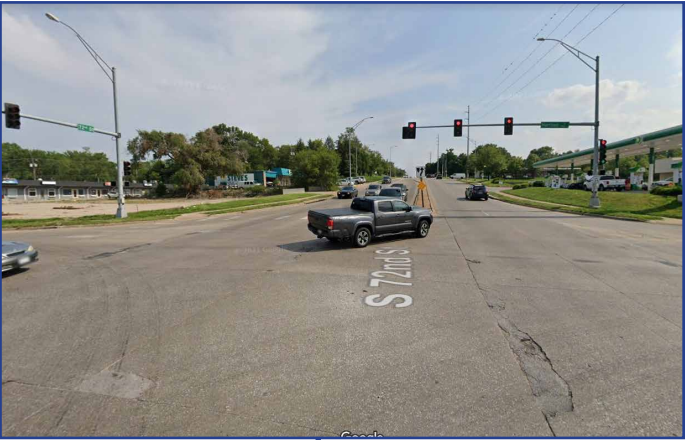


- E1 PRIMARY MONUMENT
- E2 SECONDARY MONUMENT
- E3 TERTIARY MONUMENT

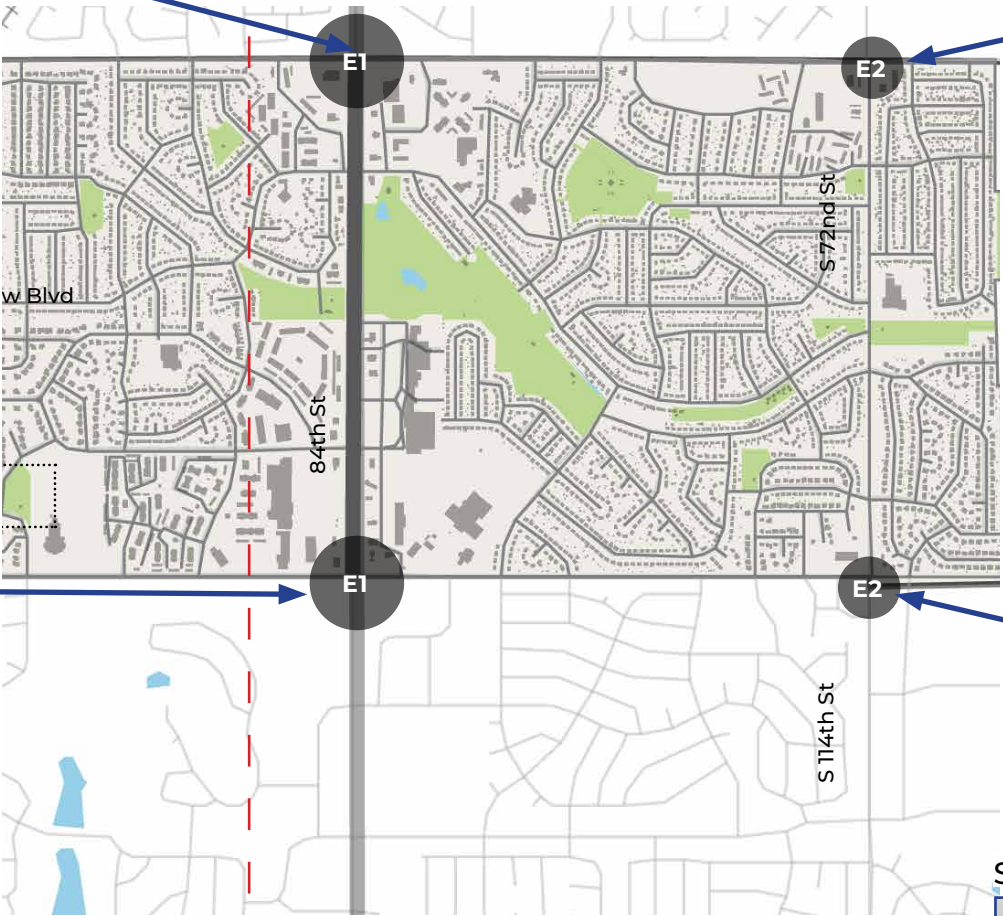
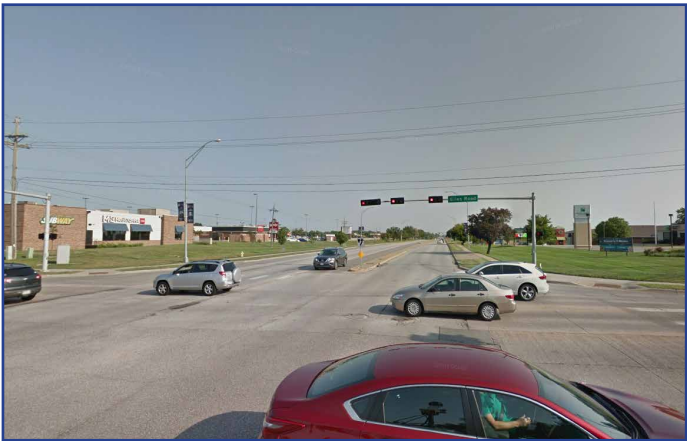
S 84th St & Harrison St



S 72th St & Harrison St



S 84th St & Giles Rd

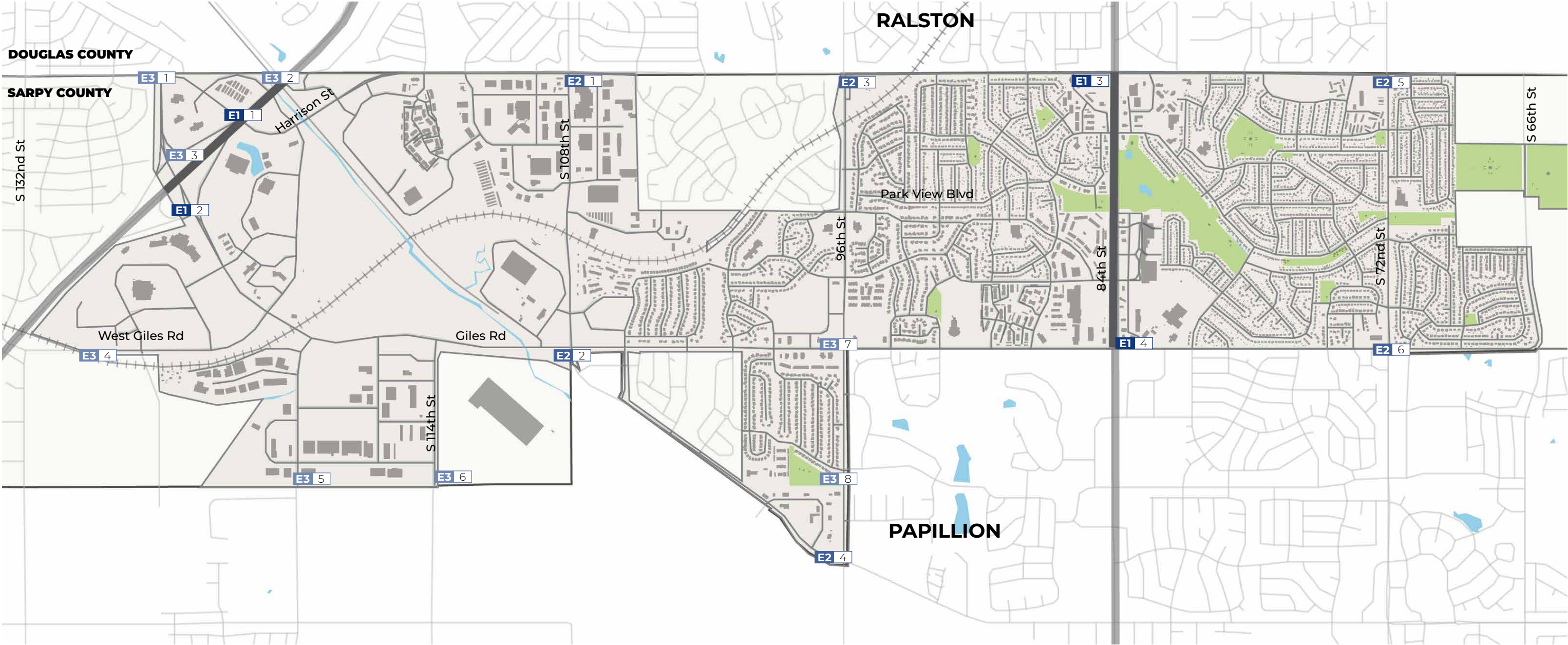


S 72nd St & Giles Rd

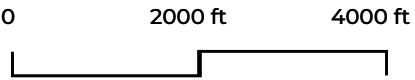


PRELIMINARY LOCATION PLANS

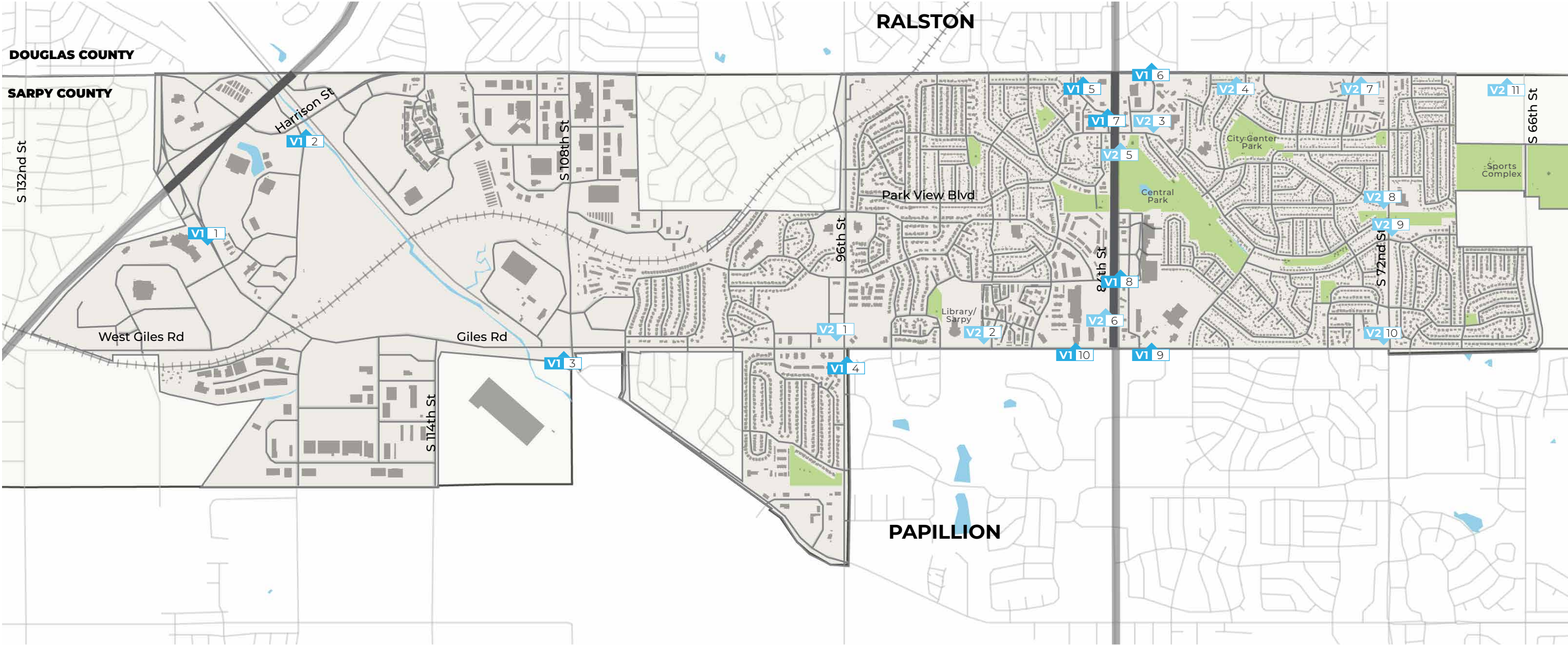
ENTRY SIGNAGE



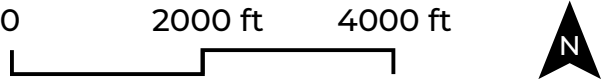
- | | |
|--------------------------------|-------|
| E1 1 PRIMARY MONUMENT | QTY 4 |
| E2 1 SECONDARY MONUMENT | QTY 6 |
| E3 1 TERTIARY MONUMENT | QTY 8 |



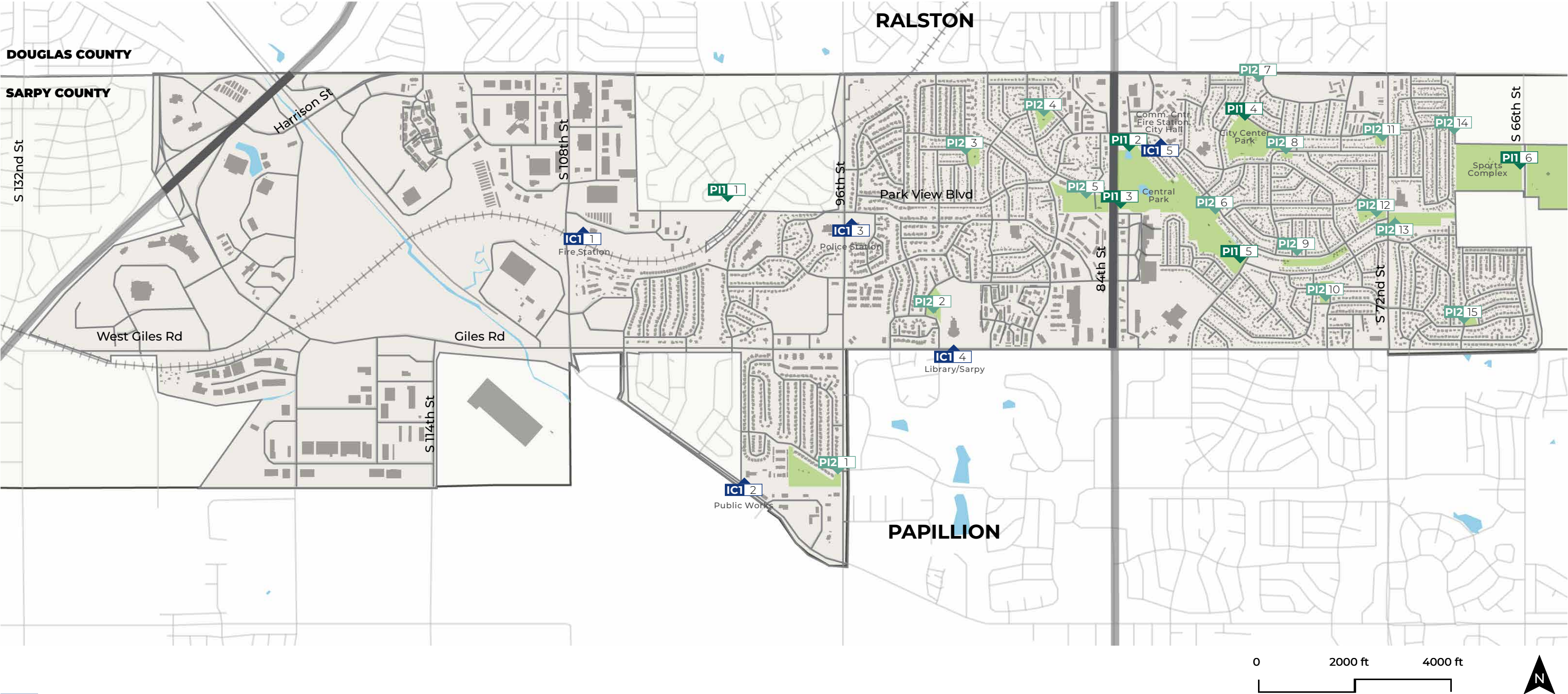
VEHICULAR DIRECTIONAL



- V1 1** PRIMARY ENTRY QTY 10
- V2 1** SECONDARY ENTRY QTY 11

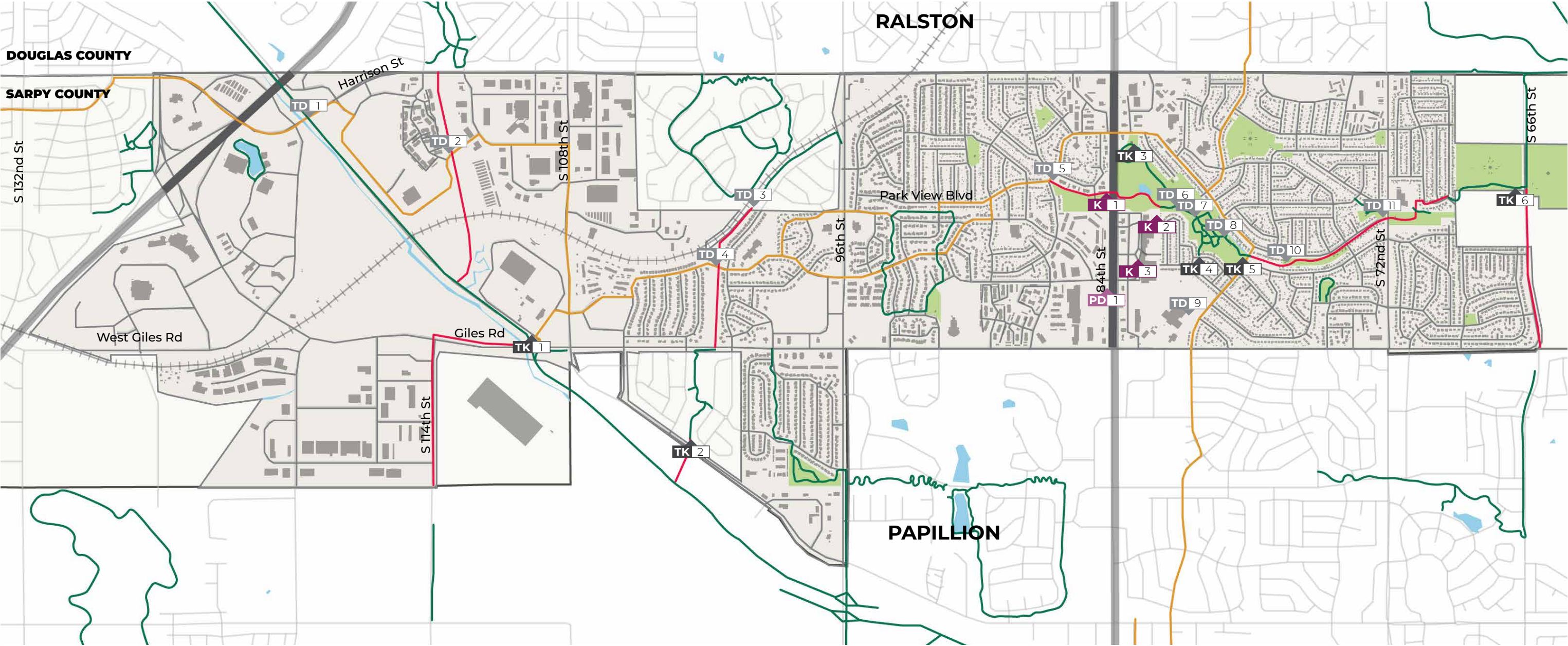


IDENTIFICATION SIGNAGE



- ICI 1 CITY IDENTIFICATION QTY 5
- PI1 1 PARK IDENTIFICATION PRIMARY QTY 6
- PI2 1 PARK IDENTIFICATION SECONDARY QTY 15

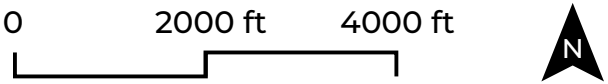
PEDESTRIAN SIGNAGE



- EXISTING TRAILS
- PROPOSED TRAILS
- PROPOSED ON-STREET TRAILS

- K 1** INFORMATION KIOSK
- PD 1** PEDESTRIAN DIRECTIONAL
- TK 1** TRAILHEAD KIOSK
- TD 1** TRAIL DIRECTIONAL

- QTY 3
- QTY 1
- QTY 6
- QTY 11



CRITERIA FOR INCLUSION

The Wayfinding System Program includes a variety of destinations. The following Criteria Ranking System provides guidelines in determining which type of destinations qualify to appear in wayfinding messaging. This list may include destinations not currently found in La Vista. If the City decides to direct visitors to these locations in the future, these Criteria will apply.

COMMUNITY DESTINATIONS

Business Districts: An area within the City which is officially designated as a business district by government officials.

Courthouses/Government Buildings: A public building, structure, or complex used by a federal, county, state or municipal government for the purposes of convening official legal activities and that is open to the public.

Shopping Centers – Neighborhood: A group of 15 or more shops, retail stores, or restaurants usually concentrated within a neighborhood, often at a corner, that functions as the node or nucleus of the neighborhood(s) surrounding its location.

Shopping Districts: A group of 30 or more shops, retail stores, or restaurants usually grouped along a street or within a neighborhood typically spanning two or more contiguous blocks.

CULTURAL/ INSTITUTIONAL

Sports Facilities: Includes stadia, auditoriums and civic or convention centers.

Colleges or Universities: An educational institution that is nationally accredited, grants degrees at the Associates, Bachelor, Professional, Masters, and/or Doctoral levels, and that has a physical campus of at least 5 acres. (Campus signage is the responsibility of the destination.)

Hospitals: An institution providing health, medical or surgical care to persons, primary inpatients. The facility must have 24-hour emergency care with a doctor on duty at all times. (Campus signage is the responsibility of the destination.)

Institutions: A center operated by a Municipal, County, State, or Federal government unit that is open to the public.

Libraries: A public library operated either by the City or by a non-profit organization. Private media outlets (e.g. book stores, Best Buy, etc.) do not qualify under this definition.

Museums: A facility in which works of artistic, historical, or scientific value are cared for and exhibited to the general public. (Campus signage is the responsibility of the destination.)

Theatres, Performing Arts, and Concert Halls: Any not-for-profit facility used for the public's enjoyment of the performing arts that has a minimum occupancy capacity of 200 people and associated parking.

CRITERIA FOR INCLUSION

HISTORICAL/ ARCHITECTURAL

Historic Sites: A structure or place of historical, archaeological or architectural significance listed on or eligible for listing on the National Register of Historic Places maintained by the U.S. Department of Interior or otherwise designated by the City. The site must be accessible to the general public and provide a place where visitors can obtain information about the historic site. Historic Sites may include the following types, provided they meet the above criteria: houses, commercial buildings, farms, farmsteads and barns, religious sites, places of worship, cemeteries and monuments, bridges, railroad stations.

Historic Districts: A district or zone listed on or eligible for listing on the National Register of Historic Places maintained by the U.S. Department of Interior or otherwise designated by the State or the City. Historic districts may provide the general public with a single, central location such as a self-service kiosk or welcome center, where visitors can obtain information concerning the historic district. Historic Districts may include, but not be limited to, the following: historic residential streets, shopping streets and districts, courthouses and public buildings, landmarks, buildings of architectural, design, or artistic merit.

RECREATIONAL

Hiking and Biking Trails/Routes: Areas designated for recreational hiking, biking, walking, etc. which are publicly accessible, and owned and maintained by either the Local, County, State or non-profit organizations. Signs will only be installed at locations that direct the motorist to an established trailhead with parking facilities.

Parks: An area so designated and under the jurisdiction of the City, County or State government with facilities open to the general public and with enough amenities that its appeal is broader than a particular neighborhood or singular district.

Sports Facilities: Regional (multi-jurisdictional) facilities such as minor league and little league baseball fields, youth athletic fields, BMX courses, skateboard parks, etc. Recreational fields associated with K-12 schools are not considered a part of this system.

VISITOR SERVICES

Visitor Information Center: A facility where the primary purpose of its operation is to provide information and tourist supportive services. Adequate parking must be provided to support such a center.

TRANSPORTATION

Parking Lots, Garages & Decks: A parking facility for public parking. These include City-owned lots. Fees may or may not be charged for parking.

Transit Stations: A transit station serving at least one daily running line with a dedicated lot for public parking.

MATERIALS, SUSTAINABILITY, AND MANAGEMENT

After approval of a sign design, the City of La Vista will confirm sign routes, final sign locations, and an ongoing maintenance and management plan. With the approval of these standards, the City can proceed with full installation of signs.

MATERIALS SELECTION

Each product will have a lifespan, benefits, and maintenance needs and should be looked at in relation to its surroundings. Design, weather, wear from traffic, available equipment, and staffing will inform the final selections.

Design development is the phase where these elements begin to be defined in detail. Selections are further refined in design intent. In the bid process, the design team will work with fabricators to ensure any alternatives are suitable. And, in the construction observation phase, the design team should ensure signs are executed as designed.

SUSTAINABILITY

Wayfinding can impact the natural and built environment positively. By highlighting alternative transportation methods and making them more accessible and user-friendly, wayfinding has the ability to promote multi-modal transportation for pedestrians and bicyclists.

A wayfinding system can also be designed to be more sustainable and environmentally friendly through the material, technologies, and construction methods used to adopt it. Recycled material, renewable energies, and local production are just some of the many ideas that ensure a more sustainable wayfinding system.

Materials that are durable and long-lasting extend the lifecycle and add to the sustainability of the sigange program.

MANAGEMENT

It is recommended that La Vista establish a committee to oversee the funding, maintenance and phasing, implementation of the wayfinding program. A project manager should also be assigned the responsibility of the day to day management of the system.

MAINTENANCE

Average annual maintenance budget is 10% - 15% of the total project construction cost. Generally 10% - 15% of the total phasing cost should be established for annual maintenance of the system.

Initial “attic stock” of parts should be included in the base bid of each phase of the project.

By purchasing materials and parts in a large quantity the City will reduce its overall costs. Attic stock can include poles (painted), sign panels (painted/no lettering), brackets finished and painted, and other parts.

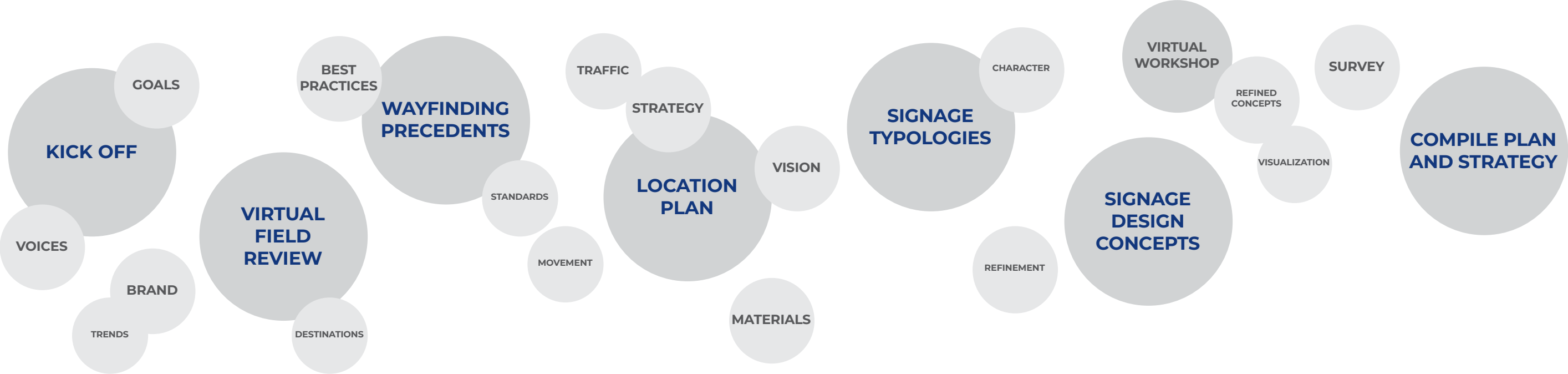
SIGN LIFESPAN	0-5 years	5-10 years	10-15+ years
Design	<p>Design: Evaluate effectiveness across the entire system.</p> <p>Planning: In-house or fabricator maintenance based on circulation/destination updates.</p>	<p>Design: Evaluate effectiveness across the entire system.</p> <p>Planning: Review city-wide developments and analyze major changes and necessary system adjustments. Estimated updates include 2-3 additional signs.</p>	<p>If the system has not been analyzed since implementation, a major updating is likely to be needed. Outside consultants will be required to review and inventory the system, as well as make suggested changes based on new circulation, destinations, etc.</p>
Vandalism	<p>Annual cleaning/repair. Stickers and graffiti are most common.</p> <p>Cleaning solvents and Goo-Gone are typical products utilized.</p>	<p>Parts replacements and full sign replacement as needed.</p> <p>Cleaning solvents and Goo-Gone are typical products utilized.</p>	<p>Parts replacements / full sign replacement as needed.</p> <p>Cleaning solvents and Goo-Gone are typical products utilized.</p>
Cleaning Schedule	Annual Cleaning	Annual Cleaning	Annual Cleaning
Management/ Administration	<p>Weekly coordination transitions to quarterly coordination between City and fabricator during year 1 and 2.</p> <p>Day-to-day monitoring of the system, based on the City's observations, safety issues and citizen reports.</p>	<p>Annual coordination between City and fabricator. Day-to-day monitoring of the system, based on the City's observations, safety issues and citizen reports.</p>	<p>Annual coordination between City and fabricator. Day-to-day monitoring of the system, based on the City's observations, safety issues and citizen reports.</p>

NEXT STEPS

PROCESS

PROCESS: HOW WE GOT HERE

THE WAYFINDING FRAMEWORK PLAN HAS FOLLOWED A PROCESS WHICH WAS DIVIDED INTO THREE PHASES:



NEXT STEPS: RECOMMENDATIONS BEYOND THE FRAMEWORK PLAN

THIS DOCUMENT IS THE FRAMEWORK PLAN, A CONCEPTUAL-LEVEL STUDY TO ESTABLISH THE STRATEGY AND AESTHETIC DIRECTION FOR LA VISTA’S CITY SIGNAGE SYSTEM.



NEXT STEPS: RECOMMENDATIONS BEYOND THE FRAMEWORK PLAN

SCHEMATIC DESIGN (SD)

When the time comes to begin executing a new sign, the project team will start here. Much of the Wayfinding Framework will directly lead into Schematic Design. In some cases (such as a monument sign), designs may move from the Framework directly into Design Development. New sign types or those which are content-rich (such as a trail map or directional sign) may need to go through a full schematic process.

This phase typically demonstrates general material, structural, and graphic characteristics of the signage system in elevation view.

DESIGN DEVELOPMENT (DD)

Refining the chosen designs and going into greater detail of all aspects of the structural and graphic components of the signage program. Details considered in this task may include:

- Graphic & hardware design
- Sign & messaging sizing
- Illumination requirements
- Specifications for materials, fabrication, or installation
- Material/color/finish samples
- Preliminary sign locations & messages
- Budgetary cost estimates
- Confirmation signage complies with local, state, and federal codes and regulations, and ADA guidelines

DESIGN INTENT (DI)

Developing a document that will include all the necessary information to obtain accurate bids for the fabrication and installation of the signage.

Update the sign location plan and message schedule per feedback.

Create a phasing and implementation plan and identify management roles and resources needed to maintain the signage program over time.

BID ASSISTANCE (BA)

Advising the City in their search for suitable fabricators. Activities or services in this phase may include:

- Pre-qualify contractors/vendors
- Creating bid documents
- Conduct a pre-bid meeting
- RFI responses
- Assist with bid review
- Assist with contract award recommendations

CONSTRUCTION OBSERVATION (CO)

Observing, reviewing and advising the chosen fabricator's progress for technical conformance and fidelity in executing the signage programs' design intent. Activities or services in this phase may include:

- Reviewing shop drawings, samples, and/or prototypes
- Shop visits
- Verification of sign locations
- Site visits
- RFI responses
- Punch list inspections



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DESIGNWORKSHOP

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**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 19, 2022 AGENDA**

Subject:	Type:	Submitted By:
DISCUSSION – FY23-FY27 CIP DRAFT	RESOLUTION ORDINANCE ◆ RECEIVE/FILE	RACHEL CARL ASSISTANT TO THE CITY ADMINISTRATOR

SYNOPSIS

A discussion has been scheduled to receive feedback on the draft Recommended FY23-FY27 Capital Improvement Program and other items presented at the April 2nd City Council Work Session.

FISCAL IMPACT

N/A

RECOMMENDATION

N/A

BACKGROUND

The City Council held a work session on April 2nd. As a follow up, staff would like to receive feedback on items presented and discussed at this work session. Specifically, feedback on the draft FY23–FY27 CIP is necessary for budget preparation.

After incorporating feedback received from the City Council, the final CIP recommendation will be presented to the Planning Commission for approval in May and to the City Council for adoption in June. City Council will have the opportunity to approve the proposed capital projects for FY23 & FY24 as part of the biennial budget process.

The FY23–FY27 CIP summary sheets as presented at the work session are attached.

Recommended FY23-FY27 Capital Improvement Program

■ New Item

Number	Project Title	Report Category	Funding Sourc	2023	2024	2025	2026	2027	5-Year Total
ADMN22001	WAYFINDING IMPLEMENTATION	Public Facilities & Other	05 Lottery	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 250,000
CMDV18002	CITY CENTRE PARKING #2	Public Facilities & Other	15 OSP-DSF	\$ 3,000,000	\$ -	\$ -	\$ -	\$ -	\$ 3,000,000
CMDV23001	ZONING/SUBDIVISION REGULATIONS UPDATE	Public Facilities & Other	05 GF	\$ -	\$ 200,000	\$ -	\$ -	\$ -	\$ 200,000
CMDV23002	BICYCLE & PEDESTRIAN PLAN	Parks	05DSF	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ 100,000
ITEC22001	IT ASSET MANAGEMENT PLAN	Public Facilities & Other	05 GF	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ 50,000
ITEC22005	IT MOBILE DEVICE CONNECTIVITY STRATEGY	Public Facilities & Other	05 GF	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ 30,000
LIBR22001	LIBRARY PARKING LOT REHAB	Public Facilities & Other	05 DSF	\$ 600,000	\$ -	\$ -	\$ -	\$ -	\$ 600,000
LIBR23001	SPACE NEEDS STUDY - LIBRARY	Public Facilities & Other	05 DSF	\$ 39,000	\$ -	\$ -	\$ -	\$ -	\$ 39,000
■ LIBR27001	LIBRARY ROTUNDA IMPROVEMENTS	Public Facilities & Other	05 DSF	\$ -	\$ -	\$ -	\$ -	\$ 50,000	\$ 50,000
PARK17001	MINI PARK PLAN IMPROVEMENTS	Parks	05 Lottery	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 250,000
PARK17006	CENTRAL PARK PHASE 3 IMPV	Parks	16 RDF	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ 500,000
PARK18001	CENTRAL PARK INTERFACE IMPRVMTS	Parks	16 RDF	\$ 4,500,000	\$ -	\$ -	\$ -	\$ -	\$ 4,500,000
PARK20003	SWIMMING POOL DEMOLITION	Parks	16 RDF	\$ -	\$ 300,000	\$ -	\$ -	\$ -	\$ 300,000
PARK20002	SWIMMING POOL DESIGN & CONSTRUCTION	Parks	16 RDF-Lottery	\$ -	\$ -	\$ 800,000	\$ -	\$ 7,200,000	\$ 8,000,000
PARK23001	CITY CENTRE PLAZA SPACE IMPROVEMENTS	Parks	16 RDF	\$ -	\$ 1,500,000	\$ -	\$ -	\$ 1,500,000	\$ 3,000,000
PARK23002	THOMPSON CREEK 72ND TO EDGEWOOD TRAIL	Parks	05 DSF	\$ 54,000	\$ 20,000	\$ 290,000	\$ -	\$ -	\$ 364,000
■ PARK23003	CENTRAL PARK EAST IMPROVEMENTS	Parks	16 RDF	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ 500,000
■ PARK25001	CENTRAL PARK WEST DESIGN	Parks	16 RDF	\$ -	\$ -	\$ 400,000	\$ -	\$ -	\$ 400,000
SEWR23001	BIG PAPIO SEWER SIPHON REPLACEMENT	Sewer	02 Sewer	\$ -	\$ -	\$ -	\$ 100,000	\$ 350,000	\$ 450,000
STRT13006	HARRISON ST BRIDGE M376	Streets	05 DSF	\$ -	\$ -	\$ -	\$ -	\$ 121,000	\$ 121,000
STRT16002	120TH AND GILES DRAINAGE IMPROVEMENTS	Streets	05 DSF	\$ 300,000	\$ -	\$ -	\$ -	\$ -	\$ 300,000
STRT17003	GILES RD WIDE M376 (230)	Streets	05 DSF	\$ -	\$ -	\$ 2,484,000	\$ -	\$ -	\$ 2,484,000
STRT19001	STORM SEWER INLET TOP REPAIR	Streets	05 DSF	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ 150,000
STRT19008	CORRIDOR 84 STREETScape 1A & 1B	Streets	16 RDF	\$ 1,500,000	\$ 500,000	\$ 1,200,000	\$ -	\$ -	\$ 3,200,000
STRT23002	BRIDGE DECK MAINTENANCE	Streets	05 DSF	\$ -	\$ 900,000	\$ -	\$ -	\$ -	\$ 900,000
STRT23004	TRANSPORTATION NETWORK STUDY	Streets	05 DSF	\$ -	\$ -	\$ 50,000	\$ -	\$ -	\$ 50,000
STRT23005	CORRIDOR 84 STREETScape - PHASE 1C	Streets	16 RDF	\$ -	\$ -	\$ 1,000,000	\$ 2,715,000	\$ -	\$ 3,715,000
STRT23006	73RD AVENUE CULVERT REHABILITATION	Streets	05 DSF	\$ 250,000	\$ -	\$ -	\$ -	\$ -	\$ 250,000
STRT23009	GILES ROAD REHABILITATION	Streets	05 DSF	\$ 750,000	\$ -	\$ -	\$ -	\$ -	\$ 750,000
■ STRT23010	PAVEMENT ASSESSMENT	Streets	05 DSF	\$ 40,000	\$ -	\$ -	\$ -	\$ -	\$ 40,000
■ STRT23011	UBAS STREET REHAB: HARRISON TO JOSEPHINE, 72ND TO 7	Streets	05 DSF	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ 500,000
■ STRT23012	ASPHALT MILL & OVERLAY: TERRY DR., 78TH ST., LILLIAN A	Streets	05 DSF	\$ 1,100,000	\$ -	\$ -	\$ -	\$ -	\$ 1,100,000
■ STRT23013	TRAFFIC SIGNAL IMPROVEMENTS	Streets	05 DSF	\$ 40,000	\$ -	\$ -	\$ -	\$ -	\$ 40,000
STRT24002	CITY PARKING LOT POLES SOUTHPORT	Streets	05 DSF	\$ -	\$ -	\$ 60,000	\$ -	\$ -	\$ 60,000
STRT24003	HELL CREEK REHAB - OLIVE STREET	Streets	05 DSF	\$ -	\$ 250,000	\$ -	\$ -	\$ -	\$ 250,000

Number	Project Title	Report Category	Funding Source	2023	2024	2025	2026	2027	5-Year Total
■ STRT24004	UBAS STREET REHAB	Streets	05 DSF	\$ -	\$ 500,000	\$ -	\$ -	\$ -	\$ 500,000
■ STRT24005	ASPHALT MILL & OVERLAY	Streets	05 DSF	\$ -	\$ 1,000,000	\$ -	\$ -	\$ -	\$ 1,000,000
■ STRT24006	EXISTING CENTRAL PARK ACCESS ROAD RECONST.	Streets	05 DSF	\$ -	\$ 1,050,000	\$ -	\$ -	\$ -	\$ 1,050,000
■ STRT25001	CONCRETE STREET REHABILITATION	Streets	05 DSF	\$ -	\$ -	\$ 500,000	\$ -	\$ -	\$ 500,000
■ STRT25002	ASPHALT STREET REHABILITATION	Streets	05 DSF	\$ -	\$ -	\$ 1,000,000	\$ -	\$ -	\$ 1,000,000
■ STRT26001	CONCRETE STREET REHABILITATION	Streets	05 DSF	\$ -	\$ -	\$ -	\$ 500,000	\$ -	\$ 500,000
■ STRT26002	ASPHALT STREET REHABILITATION	Streets	05 DSF	\$ -	\$ -	\$ -	\$ 1,000,000	\$ -	\$ 1,000,000
■ STRT27001	CONCRETE STREET REHABILITATION	Streets	05 DSF	\$ -	\$ -	\$ -	\$ -	\$ 500,000	\$ 500,000
■ STRT27002	ASPHALT STREET REHABILITATION	Streets	05 DSF	\$ -	\$ -	\$ -	\$ -	\$ 1,000,000	\$ 1,000,000
				\$ 14,103,000	\$ 6,320,000	\$ 7,884,000	\$ 4,415,000	\$ 10,821,000	\$ 43,543,000

Recommended FY23-FY27 Capital Improvement Program

Parks

■ New Item

Number	Project Title	Funding Source	2023	2024	2025	2026	2027	5-Year Total
CMDV23001	BICYCLE & PEDESTRIAN PLAN	05DSF	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ 100,000
PARK17001	MINI PARK PLAN IMPROVEMENTS	05 Lottery	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 250,000
PARK17006	CENTRAL PARK PHASE 3 IMPV	16 RDF	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ 500,000
PARK18001	CENTRAL PARK INTERFACE IMPRVMTS	16 RDF	\$ 4,500,000	\$ -	\$ -	\$ -	\$ -	\$ 4,500,000
PARK20002	SWIMMING POOL DESIGN & CONSTRUCTION	16 RDF-Lottery	\$ -	\$ -	\$ 800,000	\$ -	\$ 7,200,000	\$ 8,000,000
PARK20003	SWIMMING POOL DEMOLITION	16 RDF	\$ -	\$ 300,000	\$ -	\$ -	\$ -	\$ 300,000
PARK23001	CITY CENTRE PLAZA SPACE IMPROVEMENTS	16 RDF	\$ -	\$ 1,500,000	\$ -	\$ -	\$ 1,500,000	\$ 3,000,000
PARK23002	THOMPSON CREEK 72ND TO EDGEWOOD TR	05 DSF	\$ 54,000	\$ 20,000	\$ 290,000	\$ -	\$ -	\$ 364,000
■ PARK23003	CENTRAL PARK EAST IMPROVEMENTS	16 RDF	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ 500,000
■ PARK25001	CENTRAL PARK WEST DESIGN	16 RDF	\$ -	\$ -	\$ 400,000	\$ -	\$ -	\$ 400,000
			\$ 5,704,000	\$ 1,870,000	\$ 1,540,000	\$ 50,000	\$ 8,750,000	\$ 17,914,000

Recommended FY23-FY27 Capital Improvement Program
Public Facilities & Other

■ New Item

Number	Project Title	Funding Source	2023	2024	2025	2026	2027	5-Year Total
ADMN2200	WAYFINDING IMPLEMENTATION	05 Lottery	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 250,000
CMDV18002	CITY CENTRE PARKING #2	15 OSP-DSF	\$ 3,000,000	\$ -	\$ -	\$ -	\$ -	\$ 3,000,000
CMDV23001	ZONING/SUBDIVISION REGULATIONS UPD	05 GF	\$ -	\$ 200,000	\$ -	\$ -	\$ -	\$ 200,000
ITEC22001	IT ASSET MANAGEMENT PLAN	05 GF	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ 50,000
ITEC22005	IT MOBILE DEVICE CONNECTIVITY STRATEG	05 GF	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ 30,000
LIBR22001	LIBRARY PARKING LOT REHAB	05 DSF	\$ 600,000	\$ -	\$ -	\$ -	\$ -	\$ 600,000
LIBR23001	SPACE NEEDS STUDY - LIBRARY	05 DSF	\$ 39,000	\$ -	\$ -	\$ -	\$ -	\$ 39,000
■ LIBR27001	LIBRARY ROTUNDA IMPROVEMENTS	05 DSF	\$ -	\$ -	\$ -	\$ -	\$ 50,000	\$ 50,000
			\$ 3,769,000	\$ 250,000	\$ 50,000	\$ 50,000	\$ 100,000	\$ 4,219,000

Recommended FY23-FY27 Capital Improvement Program

Sewer

Number	Project Title	Funding Source	2023	2024	2025	2026	2027	5-Year Total
SEWR2300	BIG PAPIO SEWER SIPHON REPLACEMENT	02 Sewer	\$ -	\$ -	\$ -	\$ 100,000	\$ 350,000	\$ 450,000
			\$ -	\$ -	\$ -	\$ 100,000	\$ 350,000	\$ 450,000

Recommended FY23-FY27 Capital Improvement Program

Streets

■ New Item

Number	Project Title	Funding Source	2023	2024	2025	2026	2027	5-Year Total
STRT1300	HARRISON ST BRIDGE M376	05 DSF	\$ -	\$ -	\$ -	\$ -	\$ 121,000	\$ 121,000
STRT1600	120TH AND GILES DRAINAGE IMPROVEMENTS	05 DSF	\$ 300,000	\$ -	\$ -	\$ -	\$ -	\$ 300,000
STRT1700	GILES RD WIDE M376 (230)	05 DSF	\$ -	\$ -	\$ 2,484,000	\$ -	\$ -	\$ 2,484,000
STRT1900	STORM SEWER INLET TOP REPAIR	05 DSF	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ 150,000
STRT1900	CORRIDOR 84 STREETScape 1A & 1B	16 RDF	\$ 1,500,000	\$ 500,000	\$ 1,200,000	\$ -	\$ -	\$ 3,200,000
STRT2300	BRIDGE DECK MAINTENANCE	05 DSF	\$ -	\$ 900,000	\$ -	\$ -	\$ -	\$ 900,000
STRT2300	TRANSPORTATION NETWORK STUDY	05 DSF	\$ -	\$ -	\$ 50,000	\$ -	\$ -	\$ 50,000
STRT2300	73RD AVENUE CULVERT REHABILITATION	05 DSF	\$ 250,000	\$ -	\$ -	\$ -	\$ -	\$ 250,000
STRT2300	GILES ROAD REHABILITATION	05 DSF	\$ 750,000	\$ -	\$ -	\$ -	\$ -	\$ 750,000
■ STRT2301	PAVEMENT ASSESSMENT	05 DSF	\$ 40,000	\$ -	\$ -	\$ -	\$ -	\$ 40,000
■ STRT2301	UBAS STREET REHAB: HARRISON TO JOSEPHINE, 72ND TO 78TH	05 DSF	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ 500,000
■ STRT2301	ASPHALT MILL & OVERLAY: TERRY DR., 78TH ST., LILLIAN AVE	05 DSF	\$ 1,100,000	\$ -	\$ -	\$ -	\$ -	\$ 1,100,000
■ STRT2301	TRAFFIC SIGNAL IMPROVEMENTS	05 DSF	\$ 40,000	\$ -	\$ -	\$ -	\$ -	\$ 40,000
STRT2300	CORRIDOR 84 STREETScape - PHASE 1C	16 RDF	\$ -	\$ -	\$ 1,000,000	\$ 2,715,000	\$ -	\$ 3,715,000
STRT2400	CITY PARKING LOT POLES SOUTHPORT	05 DSF	\$ -	\$ -	\$ 60,000	\$ -	\$ -	\$ 60,000
STRT2400	HELL CREEK REHAB - OLIVE STREET	05 DSF	\$ -	\$ 250,000	\$ -	\$ -	\$ -	\$ 250,000
■ STRT2400	UBAS STREET REHAB	05 DSF	\$ -	\$ 500,000	\$ -	\$ -	\$ -	\$ 500,000
■ STRT2400	ASPHALT MILL & OVERLAY	05 DSF	\$ -	\$ 1,000,000	\$ -	\$ -	\$ -	\$ 1,000,000
■ STRT2400	EXISTING CENTRAL PARK ACCESS ROAD RECONST.	05 DSF	\$ -	\$ 1,050,000	\$ -	\$ -	\$ -	\$ 1,050,000
■ STRT2500	CONCRETE STREET REHABILITATION	05 DSF	\$ -	\$ -	\$ 500,000	\$ -	\$ -	\$ 500,000
■ STRT2500	ASPHALT STREET REHABILITATION	05 DSF	\$ -	\$ -	\$ 1,000,000	\$ -	\$ -	\$ 1,000,000
■ STRT2600	CONCRETE STREET REHABILITATION	05 DSF	\$ -	\$ -	\$ -	\$ 500,000	\$ -	\$ 500,000
■ STRT2600	ASPHALT STREET REHABILITATION	05 DSF	\$ -	\$ -	\$ -	\$ 1,000,000	\$ -	\$ 1,000,000
■ STRT2700	CONCRETE STREET REHABILITATION	05 DSF	\$ -	\$ -	\$ -	\$ -	\$ 500,000	\$ 500,000
■ STRT2700	ASPHALT STREET REHABILITATION	05 DSF	\$ -	\$ -	\$ -	\$ -	\$ 1,000,000	\$ 1,000,000
			\$ 4,630,000	\$ 4,200,000	\$ 6,294,000	\$ 4,215,000	\$ 1,621,000	\$ 20,960,000

Recommended FY23-FY27 Capital Improvement Program

Unprogrammed Projects

Number	Project Title	Report Category		
CMDV20001	CITY CENTRE PARKING #3	IT, Building, Facilities	\$	15,000,000
PARK19003	CITY PARK PARKING LOT IMPRV	Parks	\$	125,000
PARK22001	MEMORIAL PLAZA (CONSTRUCTION)	IT, Building, Facilities	\$	1,000,000
PARK27001	CENTRAL PARK WEST IMPROVEMENTS	Parks	\$	4,000,000
SPRT11002	SPORT COMPLEX LIGHTING REHAB	Parks	\$	85,000
STRT17002	66TH ST RECONSTRUCTION	Streets	\$	842,200
SPRT20001	SPORTS COMPLEX SIDEWALKS	Parks	\$	53,000
Total			\$	21,105,200