

MINUTE RECORD

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

LA VISTA CITY COUNCIL MEETING March 1, 2011

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 7:00 p.m. on March 1, 2011. Present were Councilmembers: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck, and Gowan. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, Human Resource Generalist Fagin, Library Director Barcal, Police Captain Pokorny, Fire Chief Uhl, Finance Director Lindberg, Public Works Director Soucie, Assistant Public Buildings and Grounds Director Siebels, and Recreation Director Stopak.

A notice of the meeting was given in advance thereof by publication in the Times on February 17, 2011. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

Mayor Kindig called the meeting to order and led the audience in the pledge of allegiance.

Mayor Kindig made an announcement regarding the agenda policy statement providing for an expanded opportunity for public comment on the agenda items

APPOINTMENTS – PLANNING COMMISSION – RE-APPOINT KATHLEEN ALEXANDER, MARY HEWITT, GAYLE MALMQUIST, AND TOM MILLER (ALTERNATE) – 3 YEAR TERMS

Mayor Kindig stated that with the approval of Council Mayor Kindig would like to make the following reappointments: Planning Commission – Re-appoint Kathleen Alexander, Mary Hewitt, Gayle Malmquist, and Tom Miller (alternate) – 3 Year Terms. Councilmember Crawford motioned the approval of the Planning Commission reappointments, seconded by Councilmember Quick. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck, and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF CITY COUNCIL MINUTES FROM FEBRUARY 15, 2011
3. APPROVAL OF PARK & RECREATION ADVISORY COMMITTEE MINUTES FROM
JANUARY 19, 2011
4. APPROVAL OF LA VISTA/METROPOLITAN COMMUNITY COLLEGE CONDOMINIUM
OWNERS ASSOCIATION, INC. MINUTES FROM FEBRUARY 14, 2011
5. PAY REQUEST – DOUGLAS COUNTY TREASURER – HELL CREEK STREAM
STABILIZATION PHASE I - \$7,427.43
6. PAY REQUEST FROM HERITAGE-CRYSTAL CLEAN, LLC – PROFESSIONAL
SERVICES - \$224.00
7. APPROVAL OF CLAIMS

Councilmember Sell made a motion to approve the consent agenda. Seconded by Councilmember Quick. Councilmember Ronan reviewed the claims for this period and reported that she found everything to be in order. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck, and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

ABANTE MARKETING, misc.	398.60
AKSARBEN GARAGE DOOR, bld & grnds	250.00
ALAMAR UNIFORMS, wearing apparel	876.17
ARAMARK, services	299.62
ASPHALT & CONCRETE MATERIALS, maintenance	132.98
BAKER & TAYLOR BOOKS, books	780.16
BEACON BUILDING SERVICES, services	6712.00
BENNINGTON EQUIPMENT, maintenance	1932.02
BENSON RECORDS MANAGEMENT, service	63.16

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BETTER BUSINESS EQUIPMENT, rentals	47.92
BLACK HILLS ENERGY, utilities	19.54
BRAKE, A, auto allowance	100.00
BUETHE, P, phone	20.00
CABELA'S, equipment	634.29
CALENTINE, J, phone	30.00
CENTER POINT PUBLISHING, books	166.56
CORNHUSKER INTL TRUCKS, maintenance	427.67
COX COMMUNICATIONS, services	251.50
D & D COMMUNICATIONS, repairs	897.00
DELL MARKETING, services	17857.33
DIGITAL ALLY INC, supplies	97.50
DULTMEIER SALES & SERVICE, repair	39.81
ED M. FELD EQUIP, aparel/services	331.13
EMBASSY SUITES HOTEL, misc.	2890.90
EMBLEM ENTERPRISES, wearing apparel	499.15
FBINAA-FBI NATL ACAD ASSOCS, training	150.00
FEDEX, shipping	34.86
FOCUS PRINTING, printing	1426.34
FOCUS PRINTING, printing	969.00
FRED PETERSON, maintenance	780.00
FROEHLICH, R, auto allowance	100.00
FUTUREWARE DISTRIBUTING, supplies	300.00
G I CLEANER & TAILORS, services	103.70
GALE, books	233.96
GALLS, wearing apparel	150.99
GAYLORD BROS, supplies	110.50
GCR OMAHA TRUCK TIRE CENTER, maintenance	111.00
GOLDMAN, J, phone	85.00
GRAYBAR ELECTRIC COMPANY, bld & grnds	326.40
GUNN, B, phone	45.00
H & H CHEVROLET, maintenance	552.31
HANEY SHOE STORE, wearing apparel	360.00
HEARTLAND AWARDS, printing	9.90
HEARTLAND PAPER, supplies	70.00
HELGET GAS PRODUCTS, supplies	98.00
HOOK-FAST SPECIALTIES, wearing apparel	102.34
IACP, training	1163.47
INSIGHT PUBLIC SECTOR, services	1064.99
J Q OFFICE EQUIPMENT, services/supplies	1160.34
JERRY SNELL HEATING & AIR COND, refund	15.00
KINDIG, D, phone	80.00
KLINKER, MARK, services	200.00
KOTTMANN, J, auto allowance	138.95
KRIHA FLUID POWER CO, maintenance	33.11
LA VISTA COMMUNITY FOUNDATION, misc.	50.00
LAKELAND ENGINEERING EQUIP CO, maintenance	83.66
LANDPORT SYSTEMS, services	125.00
LAUGHLIN, KATHLEEN A, TRUSTEE, misc.	648.00
LIBRARY ADVANTAGE, supplies	350.00
LIEN TERMITE & PEST CONTROL, services	230.00
LUKASIEWICZ, B, phone	65.00
MALLARD SAND & GRAVEL CO, maintenance	2078.60
MARKOWSKY, T, auto allowance	100.00
MATHESON TRI-GAS, supplies	22.41
MAX'S BODY SHOP, maintenance	8214.50

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MENARDS, maintenance	37.88
MES, apperal	9375.00
METROPOLITAN COMMUNITY COLLEGE, services	209.85
MICHAEL TODD AND CO, maintenance	1350.00
MID AMERICA PAY PHONES, phone	50.00
MID CON SYSTEMS, maintenance	60.60
MID-IOWA SOLID WASTE EQUIP, supplies	2518.04
MIDWEST RIGHT OF WAY, services	4720.00
MILLER PRESS, printing	903.00
MSC INDUSTRIAL SUPPLY, supplies	50.97
MUD, utilities	1538.89
NE LIQUOR CONTROL COMMISSION, renewal	45.00
NE SECRETARY OF STATE, fees	20.00
NEBRASKA CODE OFFICIALS, training	375.00
NEBRASKA FIRE ADMIN ASSISTANTS, dues	15.00
NEBRASKA FOREST SERVICE, training	120.00
NEBRASKA TITLE COMPANY, acquisition	95499.67
NEFF TOWING, maintenance	235.00
NEXTEL COMMUNICATIONS, phone	204.74
NLA-GOLDEN SOWER, supplies	13.70
NMC EXCHANGE, maintenance/supplies	263.25
NOVA HEALTH EQUIP, equip.	459.75
NUTS AND BOLTS, maintenance	0.75
OCLC, fees	25.30
OFFICE DEPOT, supplies	1725.85
OLD NEWS, subscriptions	17.00
OPPD, utilities	1004.74
PAPILLION TIRE, maintenance	308.84
PARAMOUNT LINEN & UNIFORM, apparel/services	390.40
PAYLESS OFFICE PRODUCTS, supplies	395.63
PETTY CASH, mileage/postage/supplies/training	285.55
PITNEY BOWES, supplies	221.00
PUBLIC AGENCY TRAINING COUNCIL, training	475.00
QUALITY AUTO REPAIR & TOWING, services	75.00
QWEST, phone	1100.80
RALSTON VOLUNTEER FIRE/RESCUE, supplies	80.00
RAMIREZ, R, phone	43.00
RAPPOLD, K, renewal	31.00
RECORDED BOOKS, books	2.00
RUSTY ECK FORD, maintenance	34.75
SAPP BROS PETROLEUM INC, supplies	19519.76
SARPY COUNTY COURTHOUSE, services	3588.49
SINNETT, H, supplies	87.50
SOLBERG, C, training	280.00
SOUCIE, J, phone	60.00
SPRINT, phone	119.96
STATE STEEL OF OMAHA, maintenance	19.55
STOP TECH LTD, equipment	206.06
STOPAK, S, phone	50.00
STRYKER MEDICAL, supplies/equipment	4539.48
SUPER SEER, equip.	1683.80
TED'S MOWER SALES & SERVICE, maintenance	11.88
THOMPSON DREESSEN & DORNER,	3096.47

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services

TORNADO WASH, maintenance	105.00
UHL, R, misc.	30.00
ULTRAMAX, supplies	598.00
UPS, postage	105.20
VAIL, A, auto allowance	100.00
VERIZON WIRELESS, phone	196.97
WAL-MART, supplies	859.37
WATER SHED, apparel	608.74
WICK'S STERLING TRUCKS, maintenance	226.70

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

City Administrator Gunn stated that the census data had been received today and shows La Vista at 15,758 and staff will be checking as they feel this may not be an accurate number.

Fire Chief Uhl reported that he had been selected to sing the National Anthem at one of the Storm Chasers games along with presentation of arms by the honor guard. No date yet. He also reported that they have done training in some of the houses that are up for demolition in the Thompson Creek area.

Public Works Director Soucie reported that the Parks Department has been updated signs at the parks and the new sign at the golf course just went up. Soucie reported that house demolitions in the Thompson Creek area have begun. He stated that the new sewer camera has been received.

Community Development Director Birch reported that the Building Inspectors are in Denver for training all week.

B. ONE AND SIX YEAR STREET IMPROVEMENT PLAN

1. PUBLIC HEARING

At 7:18 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the One and Six Year Street Improvement Plan.

Street Superintendent Goldman gave an overview of the plan.

At 7:42 p.m. Councilmember Ellerbeck made a motion to close the public hearing. Seconded by Councilmember Carlisle. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck, and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

2. RESOLUTION

Councilmember Quick introduced and moved for the adoption of Resolution No. 11-022; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING THE ONE-AND-SIX-YEAR PLAN FOR HIGHWAY, ROAD AND STREET IMPROVEMENTS FOR THE CITY OF LA VISTA AS SUBMITTED BY THE CITY PUBLIC WORKS DIRECTOR.

WHEREAS, the Public Works Director has revised and updated the City of La Vista One-and-Six-Year Street Plan; and

WHEREAS, the La Vista Planning Commission has reviewed the One-and-Six-Year Street Plan for the City of La Vista and recommends to Council approval of the Plan; and

WHEREAS, the Mayor and City Council of the City of La Vista, Nebraska held a public hearing on the City of La Vista's One-and-Six-Year Plan for highway, road and street improvements for the City of La Vista as submitted by the City Public Works Director; and

WHEREAS, the citizens of the City of La Vista have therefore had an opportunity to comment on the One-and-Six-Year Plan for highway, road and street improvements for the City of La Vista as submitted and reviewed by the La Vista City Council; and

WHEREAS, projects in the One-and-Six-Year Street Plan have been incorporated into the City of La Vista's Capital Improvement Plan.

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NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska that the One-and-Six-Year Plan for highway, road and street improvements for the City of La Vista as submitted by the City Public Works Director and reviewed by the Mayor and City Council of the City of La Vista be, and the same hereby is, accepted and approved.

Seconded by Councilmember Carlisle. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck, and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

C. RESOLUTION – REQUEST TO OBLIGATE CDBG FUNDING – 84TH STREET BLIGHT & SUBSTANDARD STUDY

Councilmember Sell introduced and moved for the adoption of Resolution No. 11-023; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE OBLIGATION OF APPROXIMATELY \$30,000 IN CDBG RECOVERED PROGRAM INCOME REUSE FUNDS FROM THE CITY OF LA VISTA, NEBRASKA.

WHEREAS, the City of La Vista is preparing an application for a planning study related to the 84th Street corridor for approximately \$30,000 in CDBG Recovered Program Income funds; and

WHEREAS the City of La Vista received notice from the Nebraska Department of Economic Development that planning studies are eligible under the CDBG program provided the study meets one of the national objectives; and

WHEREAS the determination of blighted and substandard conditions for the 84th Street redevelopment study area is intended to meet the national objective of the elimination of slums and blight; and

WHEREAS the City of La Vista adopted a CDBG Recovered Program Income – Reuse Plan for Economic Development on May 6, 1997, and amended the Plan on May 18, 2004, and May 6, 2008 for such purpose; and

WHEREAS, according to the Reuse Plan the completed applications will be submitted to the review committee which consists of the executive board of the Sarpy County Economic Development Corporation (SCEDC) for their recommendation; and

WHEREAS, the recommendation of the SCEDC will be submitted to the La Vista City Council prior to the expenditure of any funds.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the obligation of approximately \$30,000 in CDBG Recovered Program Income Reuse Funds contingent upon the successful completion of the required application and recommendation from the Sarpy County Economic Development Corporation prior to the expenditure of any funds.

Seconded by Councilmember Quick. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck, and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

D. RESOLUTION – AUTHORIZE REQUEST FOR PROPOSALS – 84TH STREET BLIGHT & SUBSTANDARD STUDY

Councilmember Carlisle introduced and moved for the adoption of Resolution No. 11-024: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE ADVERTISEMENT FOR BIDS FOR PREPARATION OF A DETERMINATION OF BLIGHTED AND SUBSTANDARD CONDITIONS FOR THE 84TH STREET REDEVELOPMENT STUDY AREA.

WHEREAS, the City wishes to contract for consulting services to prepare a Determination of Blighted and Substandard Conditions for the 84th Street Redevelopment Study Area; and

WHEREAS, the City has prepared a Request for Proposals (RFP) and draft Scope of Services for this work.

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NOW, THEREFORE BE IT RESOLVED, that the City of La Vista hereby authorizes the advertisement of bids for the preparation of a Determination of Blighted and Substandard Conditions for the 84th Street Redevelopment Study Area with a Request for Proposals (RFP) and draft Scope of Work prepared by City staff, which copies of said RFP may be obtained from the City Clerk and said proposals are to be submitted by 12:00 p.m. at La Vista City Hall, 8116 Park View Blvd., La Vista, Nebraska on March 25, 2011.

Advertise for Bids	March 9, 2011
Proposals Due	March 25, 2011
Tentative Award Date	April 19, 2011

Seconded by Councilmember Quick. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck, and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

E. RESOLUTION – ADVERTISEMENT OF BIDS – THOMPSON CREEK ACQUISITIONS PHASE 2 DEMOLITION

Councilmember Carlisle introduced and moved for the adoption of Resolution No. 11-025; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE ADVERTISEMENT FOR BIDS FOR PHASE II OF THE DEMOLITION OF HOUSES IN THE THOMPSON CREEK VOLUNTARY PROPERTY ACQUISITION PROJECT.

WHEREAS, the City Council has determined that the demolition of houses in the Thompson Creek voluntary property acquisition project is necessary, and

WHEREAS, the FY 2010/11 Capital Improvement Program provides funding for the demolition of these houses, and

WHEREAS, 75% of the project will be reimbursed by FEMA and 12.5% will be reimbursed by Papio-Missouri River NRD, and

WHEREAS, the City Engineer, has prepared plans and specifications for said demolitions.

NOW, THEREFORE BE IT RESOLVED, that the City Administrator is hereby authorized to advertise for bids for the demolition of houses in the Thompson Creek voluntary property acquisition project in accordance with plans and specifications prepared by the City Engineer and said bids are to be opened and publicly read aloud at 10 a.m. at the office of the City Clerk, 8116 Park View Boulevard, La Vista, Nebraska on March 23, 2011.

Publish Notice to Contractors	March 10, 2011 and March 17, 2011
Pre-Bid Site Inspection	March 18, 2011, 10:00 a.m. to 11:30 a.m.
Open Bids	March 23, 2011
Award Bid	April 5, 2011

Seconded by Councilmember Quick. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck, and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

F. RESOLUTION – PROFESSIONAL SERVICES AGREEMENT – SPECIAL TAX COUNSEL

Councilmember Carlisle introduced and moved for the adoption of Resolution No. 11-026; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH HUNTON & WILLIAMS LLP, WASHINGTON, D.C., FOR SPECIAL TAX COUNSEL SERVICES RELATED TO A PROPOSED DEVELOPMENT IN SOUTHPORT WEST REPLAT 5.

WHEREAS, the City desires to engage with Hunton & Williams LLP to provide special tax counsel services associated with the possible issuance of tax exempt general obligation bonds for public improvements in the Southport West Replat 5 development; and

WHEREAS, Hunton & Williams LLP has extensive expertise in tax laws applicable to tax exempt municipal bonds under similar circumstances.

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NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, hereby authorize the Mayor to execute a professional services agreement for special tax counsel services with Hunton & Williams LLP, Washington, D.C. in form and content satisfactory to the City Administrator in consultation with the City Attorney.

Seconded by Councilmember Sell. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck, and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

G. RESOLUTION – ENGINEERING SERVICES AGREEMENT – SOUTHPORT WEST REPLAT 5 – PUBLIC IMPROVEMENTS

Councilmember Carlisle introduced and moved for the adoption of Resolution No. 11-027; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THOMPSON, DREESSEN & DORNER, INC., OMAHA, NEBRASKA, FOR ENGINEERING SERVICES RELATED TO IMPROVEMENTS IN SOUTHPORT WEST.

WHEREAS, the City desires to engage with Thompson, Dreessen & Dorner, Inc. Omaha, Nebraska to render professional engineering services as directed by the City Administrator or City Engineer in connection with public improvements proposed in Southport West Replat 5, including preliminary studies, estimates of costs, preparation of plans and specifications, advice in connection with award of contracts, furnishing observation, staking, and testing during construction and preparing plats.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, hereby authorize the Mayor to execute a engineering services agreement with Thompson, Dreessen & Dorner, Inc., Omaha, Nebraska, in form and content satisfactory to the City Administrator in consultation with the City Attorney and the City Engineer.

Seconded by Councilmember Quick. Councilmembers voting aye: Sell, Ronan, Sheehan, Carlisle, Crawford, Ellerbeck, and Gowan. Nays: Quick. Abstain: None. Absent: None. Motion carried.

COMMENTS FROM THE FLOOR

There were no comments from the floor.

COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig reminded Council of the Cahill Fund Raiser to be held March 5, 2011.

Mayor Kindig gave an update on legislative items.

At 7:50 p.m. Councilmember Crawford made a motion to adjourn the meeting. Seconded by Councilmember Carlisle. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck, and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 15TH DAY OF MARCH, 2011

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the five months ended February 28, 2011
42% of the Fiscal Year

	General Fund					Debt Service Fund				Capital Fund			
	Budget (12 month)	MTD Actual	YTD Actual	Over(under) Budget	% of budget Used	Budget	MTD Actual	YTD Actual	Over(under) Budget	Budget	MTD Actual	YTD Actual	Over(under) Budget
REVENUES													
Property Taxes	\$ 5,286,478	\$ 93,375	\$ 404,070	\$ (4,882,408)	8%	\$ 526,071	\$ 8,144	\$ 33,596	\$ (492,475)	\$ -	\$ -	\$ -	\$ -
Sales and use taxes	1,955,000	317,580	1,113,554	(841,446)	57%	977,500	158,790	556,776	(420,724)	1,567,550	-	-	(1,567,550)
Payments in Lieu of taxes	90,000	-	0	(90,000)	0%	-	-	-	-	-	-	-	-
State revenue	903,298	87,483	459,303	(443,995)	51%	-	-	-	-	-	-	-	-
Occupation and franchise taxes	650,000	11,280	372,781	(277,219)	57%	-	-	-	-	-	-	-	-
Hotel Occupation Tax	612,105	37,141	234,049	(378,056)	38%	-	-	-	-	-	-	-	-
Licenses and permits	389,500	9,457	297,615	(91,885)	76%	-	-	-	-	-	-	-	-
Interest income	50,000	3,055	5,069	(44,931)	10%	75,000	2,653	8,068	(66,932)	-	-	-	-
Recreation fees	123,500	17,357	31,749	(91,752)	26%	-	-	-	-	-	-	-	-
Special Services	16,490	1,755	9,713	(6,777)	59%	-	-	-	-	-	-	-	-
Grant Income	207,349	3,046	31,820	(175,529)	15%	-	-	-	-	3,141,543	244,694	2,852,265	(289,278)
Other	1,656,622	98,896	217,396	(1,439,226)	13%	1,885,000	229,879	230,405	(1,654,595)	97,500	-	-	(97,500)
Total Revenues	11,940,342	680,423	3,177,117	(8,763,225)	27%	3,463,571	399,466	828,845	(2,634,727)	4,806,593	244,694	2,852,265	(1,954,328)
EXPENDITURES													
Current:													
Mayor and Council	174,121	7,775	43,444	(130,677)	25%	-	-	-	-	-	-	-	-
Boards & Commissions	11,095	284	2,669	(8,426)	24%	-	-	-	-	-	-	-	-
Public Buildings & Grounds	534,767	39,260	170,082	(364,685)	32%	-	-	-	-	-	-	-	-
Administration	716,418	69,718	280,656	(435,762)	39%	90,000	984	1,451	(88,549)	-	-	-	-
Police and Animal Control	3,773,149	234,837	1,452,337	(2,320,812)	38%	-	-	-	-	-	-	-	-
Fire	654,933	27,707	147,584	(507,349)	23%	-	-	-	-	-	-	-	-
Community Development	645,161	38,512	230,902	(414,259)	36%	-	-	-	-	-	-	-	-
Public Works	3,104,841	206,382	1,177,037	(1,927,804)	38%	-	-	-	-	-	-	-	-
Recreation	647,567	29,846	187,799	(459,768)	29%	-	-	-	-	-	-	-	-
Library	651,541	42,637	233,196	(418,345)	36%	-	-	-	-	-	-	-	-
Human Resources	469,559	8,822	351,819 *	(117,740)	75%	-	-	-	-	-	-	-	-
Special Services & Tri-City Bus	76,756	3,815	24,749	(52,007)	32%	-	-	-	-	-	-	-	-
Capital outlay	408,370	0	0	(408,370)	0%	-	-	-	-	5,801,698	244,694	2,852,265	(2,949,433)
Debt service: (Warrants)													
Principal	-	-	-	-	-	2,290,000	-	1,935,000	(355,000)	-	-	-	-
Interest	-	-	-	-	-	1,309,098	-	576,615	(732,483)	-	-	-	-
Total Expenditures	11,868,278	709,593	4,302,272	(7,566,006)	36%	3,689,098	984	2,513,066	(1,176,032)	5,801,698	244,694	2,852,265	(2,949,433)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	72,064	(29,170)	(1,125,155)	1,197,219	-1561%	(225,526)	398,482	(1,684,221)	1,458,695	(995,105)	-	-	(995,105)
OTHER FINANCING SOURCES (USES)													
Operating transfers in (out)	(1,343,400)	-	-	1,343,400	-	(835,114)	-	-	835,114	260,105	-	-	(260,105)
Bond/registered warrant proceeds	-	-	-	-	-	-	-	-	-	735,000	-	-	(735,000)
Total other Financing Sources (Uses)	(1,343,400)	-	-	1,343,400	-	(835,114)	-	-	835,114	995,105	-	-	(995,105)
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	\$ (1,271,336)	\$ (29,170)	\$ (1,125,155)	\$ (146,181)	-	\$ (1,060,640)	\$ 398,482	\$ (1,684,221)	\$ 623,581	\$ -	\$ -	\$ -	\$ -
FUND BALANCE, beginning of the year			4,329,223					7,552,573				371,268	
FUND BALANCES, END OF PERIOD			\$ 3,204,068					\$ 5,868,352				\$ 371,268	

* FY11 Liability and Workers' Comp Insurance

CITY OF LAVISTA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-PROPRIETARY FUNDS

BUDGET AND ACTUAL

For the five months ended February 28, 2011

42% of the Fiscal Year

	Sewer Fund					Golf Course Fund				
	<u>Budget</u>	<u>MTD Actual</u>	<u>YTD Actual</u>	<u>Over (Under) Budget</u>	<u>% of Budget Used</u>	<u>Budget</u>	<u>MTD Actual</u>	<u>YTD Actual</u>	<u>Over (Under) Budget</u>	<u>% of Budget Used</u>
REVENUES										
User fees	\$ 1,873,922	\$ 158,321	\$ 718,021	\$ (1,155,901)	38%	\$ 190,000	\$ 1,020	\$ 26,489	\$ (163,511)	14%
Service charge and hook-up fees	125,000	2,200	242,610	117,610	194%	-	-	-	-	-
Merchandise sales	-	-	-	-	-	33,800	154	4,287	(29,513)	13%
Grant	-	-	26,154	26,154	n/a	-	-	-	-	-
Miscellaneous	200	24	125	(75)	63%	300	1	136	-	45%
Total Revenues	<u>1,999,122</u>	<u>160,545</u>	<u>986,910</u>	<u>(1,012,212)</u>	<u>49%</u>	<u>224,100</u>	<u>1,175</u>	<u>30,912</u>	<u>(193,024)</u>	<u>14%</u>
EXPENDITURES										
General Administrative	446,776	39,393	174,243	(272,533)	39%	-	-	-	-	-
Cost of merchandise sold	-	-	-	-	-	26,950	839	13,203	(13,747)	49%
Maintenance	1,500,772	139,733	444,490	(1,056,282)	30%	204,953	9,327	72,500	(132,453)	35%
Production and distribution	-	-	-	-	-	141,658	5,851	35,881	(105,776)	25%
Capital Outlay	79,250	-	-	(79,250)	0%	7,000	-	5,932	(1,068)	85%
Debt Service:										
Principal	-	-	-	-	-	110,000	-	110,000	-	100%
Interest	-	-	-	-	-	22,533	-	12,751	(9,782)	57%
Total Expenditures	<u>2,026,798</u>	<u>179,126</u>	<u>618,733</u>	<u>(1,408,065)</u>	<u>31%</u>	<u>513,093</u>	<u>16,017</u>	<u>250,268</u>	<u>(262,825)</u>	<u>49%</u>
OPERATING INCOME (LOSS)	(27,676)	(18,580)	368,178	(395,854)	-	(288,993)	(14,842)	(219,355)	69,802	-
NON-OPERATING REVENUE (EXPENSE)										
Interest income	10,000	1,139	2,688	(7,313)	27%	25	1	9	(16)	36%
	<u>10,000</u>	<u>1,139</u>	<u>2,688</u>	<u>(7,313)</u>	<u>27%</u>	<u>25</u>	<u>1</u>	<u>9</u>	<u>(16)</u>	<u>36%</u>
INCOME (LOSS) BEFORE OPERATING TRANSFERS	(17,676)	(17,442)	370,865	(388,541)	-	(288,968)	(14,841)	(219,347)	69,621	-
OTHER FINANCING SOURCES (USES)										
Operating transfers in (out)	-	-	-	-	-	270,000	122,751	122,751	(147,249)	45%
NET INCOME (LOSS)	<u>\$ (17,676)</u>	<u>\$ (17,442)</u>	<u>\$ 370,865</u>	<u>\$ (388,541)</u>	<u>-</u>	<u>\$ (18,968)</u>	<u>\$ 107,910</u>	<u>\$ (96,596)</u>	<u>\$ 77,628</u>	<u>-</u>
NET ASSETS, Beginning of the year			<u>4,839,878</u>					<u>239,251</u>		
NET ASSETS, End of the year			<u>\$ 5,210,743</u>					<u>\$ 142,655</u>		

ACCOUNTS PAYABLE CHECK REGISTER

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL

1	Bank of Nebraska (600-873)								
46120					Payroll Check				
46121					Gap in Checks				
Thru	103001								
103002	3/02/2011	355	DOUGLAS COUNTY ENGINEER		7,427.43				**MANUAL**
103003	3/02/2011	4178	HERITAGE CRYSTAL CLEAN LLC		224.00				**MANUAL**
103004	3/02/2011	1840	NE DEPT OF MOTOR VEHICLE-94789		39.60				**MANUAL**
103005	3/02/2011	3702	LAUGHLIN, KATHLEEN A, TRUSTEE		648.00				**MANUAL**
103006	3/15/2011	4056	ADMINISTRATIVE PROFESSIONAL		89.00				
103007	3/15/2011	571	ALAMAR UNIFORMS		127.50				
103008	3/15/2011	4437	ALFARO, MICHELLE		272.72				
103009	3/15/2011	1973	ANN TROE		670.00				
103010	3/15/2011	536	ARAMARK UNIFORM SERVICES INC		172.05				
103011	3/15/2011	3754	AUSTIN PETERS GROUP INC		1,100.00				
103012	3/15/2011	2945	AVI SYSTEMS INC		1,512.47				
103013	3/15/2011	201	BAKER & TAYLOR BOOKS		1,127.34				
103014	3/15/2011	1839	BCDM-BERINGER CIACCIO DENNELL		5,114.00				
103015	3/15/2011	1784	BENNINGTON EQUIPMENT INC		2,086.99				
103016	3/15/2011	228	BEST CARE EMPLOYEE ASST PROGRM		.00		**CLEARED**	**VOIDED**	
103017	3/15/2011	228	BEST CARE EMPLOYEE ASST PROGRM		2,244.00				
103018	3/15/2011	4396	BIERMAN, BOB		192.98				
103019	3/15/2011	249	BKD LLP		12,500.00				
103020	3/15/2011	196	BLACK HILLS ENERGY		12,109.01				
103021	3/15/2011	56	BOB'S RADIATOR REPAIR CO INC		602.00				
103022	3/15/2011	1613	BOTACH TACTICAL		99.25				
103023	3/15/2011	2209	BOUND TREE MEDICAL LLC		394.74				
103024	3/15/2011	2678	BREWER, ANDY		264.00				
103025	3/15/2011	1401	BURT, STACIA		715.50				
103026	3/15/2011	4058	CALENTINE, JEFFREY		130.00				
103027	3/15/2011	4476	CASEY, LINDA		31.01				
103028	3/15/2011	2078	CAVLOVIC, PAT		120.00				
103029	3/15/2011	152	CITY OF OMAHA		88,440.42				
103030	3/15/2011	83	CJ'S HOME CENTER		.00		**CLEARED**	**VOIDED**	
103031	3/15/2011	83	CJ'S HOME CENTER		.00		**CLEARED**	**VOIDED**	
103032	3/15/2011	83	CJ'S HOME CENTER		.00		**CLEARED**	**VOIDED**	
103033	3/15/2011	83	CJ'S HOME CENTER		894.82				
103034	3/15/2011	836	CORNHUSKER INTL TRUCKS INC		68.72				
103035	3/15/2011	2158	COX COMMUNICATIONS		94.15				
103036	3/15/2011	3136	D & D COMMUNICATIONS		78.00				
103037	3/15/2011	111	DEMCO INCORPORATED		177.53				
103038	3/15/2011	4483	DEVNEY, KELLIE		40.00				
103039	3/15/2011	954	DHHS REG/LIC-POOL PERMIT		40.00				
103040	3/15/2011	4076	DIGITAL ALLY INCORPORATED		1,075.00				
103041	3/15/2011	364	DULTMEIER SALES & SERVICE		18.91				
103042	3/15/2011	3334	EDGEWEAR SCREEN PRINTING		1,440.60				
103043	3/15/2011	4012	EMBASSY SUITES HOTEL		259.20				
103044	3/15/2011	3617	FAIRWAY GOLF LLC		181.57				
103045	3/15/2011	1245	FILTER CARE		28.60				

03.30.09

ACCOUNTS PAYABLE CHECK REGISTER

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
103046	3/15/2011	3132	FORT DEARBORN LIFE INSURANCE		1,301.00				
103047	3/15/2011	3705	FUTUREWARE DISTRIBUTING INC		37.00				
103048	3/15/2011	1344	GALE		182.22				
103049	3/15/2011	53	GCR OMAHA TRUCK TIRE CENTER		506.41				
103050	3/15/2011	966	GENUINE PARTS COMPANY-OMAHA		.00	**CLEARED**	**VOIDED**		
103051	3/15/2011	966	GENUINE PARTS COMPANY-OMAHA		.00	**CLEARED**	**VOIDED**		
103052	3/15/2011	966	GENUINE PARTS COMPANY-OMAHA		1,489.39				
103053	3/15/2011	164	GRAINGER		54.95				
103054	3/15/2011	285	GRAYBAR ELECTRIC COMPANY INC		130.30				
103055	3/15/2011	2224	FRED PETERSON		300.00				
103056	3/15/2011	1044	H & H CHEVROLET LLC		1,005.58				
103057	3/15/2011	3681	HEARTLAND TIRES AND TREADS		7,480.37				
103058	3/15/2011	4449	HENDERSON, JERAD		264.00				
103059	3/15/2011	3549	HOLSTEIN'S HARLEY DAVIDSON		19,579.60				
103060	3/15/2011	2888	HOME DEPOT CREDIT SERVICES		45.20				
103061	3/15/2011	4214	IMAGE TREND INCORPORATED		4,000.00				
103062	3/15/2011	2322	INDUSTRIAL SALES COMPANY INC		150.00				
103063	3/15/2011	1896	J Q OFFICE EQUIPMENT INC		627.80				
103064	3/15/2011	4118	JEFFUS, COREY		75.00				
103065	3/15/2011	906	LA VISTA FIREFIGHTERS ASSN		100.00				
103066	3/15/2011	4254	LINCOLN NATIONAL LIFE INS CO		.00	**CLEARED**	**VOIDED**		
103067	3/15/2011	4254	LINCOLN NATIONAL LIFE INS CO		9,169.21				
103068	3/15/2011	2664	LOU'S SPORTING GOODS		136.00				
103069	3/15/2011	877	MATHESON TRI-GAS INC		324.36				
103070	3/15/2011	4461	MED ALLIANCE GROUP INC		500.00				
103071	3/15/2011	872	METROPOLITAN COMMUNITY COLLEGE		17,841.12				
103072	3/15/2011	553	METROPOLITAN UTILITIES DIST.		41.40				
103073	3/15/2011	2299	MIDWEST TAPE		308.08				
103074	3/15/2011	1046	MIDWEST TURF & IRRIGATION		195.50				
103075	3/15/2011	132	NEBRASKA SALT & GRAIN COMPANY		4,554.01				
103076	3/15/2011	653	NEUMAN EQUIPMENT COMPANY		190.00				
103077	3/15/2011	3924	NEW YORK TIMES		195.00				
103078	3/15/2011	2631	NEXTEL COMMUNICATIONS		534.17				
103079	3/15/2011	408	NOBBIES INC		72.60				
103080	3/15/2011	179	NUTS AND BOLTS INCORPORATED		14.40				
103081	3/15/2011	1014	OFFICE DEPOT INC-CINCINNATI		.00	**CLEARED**	**VOIDED**		
103082	3/15/2011	1014	OFFICE DEPOT INC-CINCINNATI		.00	**CLEARED**	**VOIDED**		
103083	3/15/2011	1014	OFFICE DEPOT INC-CINCINNATI		.00	**CLEARED**	**VOIDED**		
103084	3/15/2011	1014	OFFICE DEPOT INC-CINCINNATI		507.59				
103085	3/15/2011	195	OMAHA PUBLIC POWER DISTRICT		.00	**CLEARED**	**VOIDED**		
103086	3/15/2011	195	OMAHA PUBLIC POWER DISTRICT		.00	**CLEARED**	**VOIDED**		
103087	3/15/2011	195	OMAHA PUBLIC POWER DISTRICT		42,063.34				
103088	3/15/2011	46	OMAHA WORLD HERALD COMPANY		205.40				
103089	3/15/2011	2129	OMB EXPRESS POLICE SUPPLY		77.96				
103090	3/15/2011	109	OMNIGRAPHICS		83.70				
103091	3/15/2011	3935	ORIENTAL TRADING COMPANY		76.98				
103092	3/15/2011	1178	OVERHEAD DOOR COMPANY OF OMAHA		757.00				
103093	3/15/2011	3039	PAPILLION SANITATION		304.11				
103094	3/15/2011	976	PAPILLION TIRE INCORPORATED		204.73				
103095	3/15/2011	2686	PARAMOUNT LINEN & UNIFORM		345.40				
103096	3/15/2011	1821	PETTY CASH-PAM BUETHE		44.37				
103097	3/15/2011	2552	PLUTA, DON		31.00				
103098	3/15/2011	1921	PRINCIPAL LIFE-FLEX SPENDING		216.00				

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 15, 2011 AGENDA**

Subject:	Type:	Submitted By:
FY 2009/2010 AUDIT REPORT — BKD, LLP	◆ RESOLUTION ORDINANCE RECEIVE/FILE	SHEILA LINDBERG FINANCE DIRECTOR

SYNOPSIS

A resolution has been prepared to accept the audit for the twelve months ending September 30, 2010. The Council will also be accepting the audit for the Economic Development Fund – LB840.

FISCAL IMPACT

N/A.

RECOMMENDATION

Approval.

BACKGROUND

This is the third year for BKD, LLP as the City's financial auditors. They were the City auditors prior to 2005 for over ten years.

The certified public accountants, BKD, LLP have submitted to the City their *Accountants' Report and General Purpose Financial Statement*. The audit states that the City's financial statements were tested and disclosed no instances of noncompliance with *Government Auditing Standards*. The following finding has been noted as part of the audit:

- Significant Adjustments — inadequate review process. (Material Weakness)

The City has contracted Orizon CPA's LLC to prepare the City's financial statements since 2008. To address this material weakness, staff will work with Orizon to review their current process and to decide what modifications they can implement.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE FISCAL YEAR 2009 - 2010 MUNICIPAL AUDIT AS PREPARED BY THE AUDITING FIRM OF BKD, LLP, OMAHA, NEBRASKA.

WHEREAS, the City of La Vista has contracted with the firm of BKD, LLP, Omaha, Nebraska, to complete an audit of the City's fiscal year 2009-2010 municipal operations; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, that the 2009-2010 municipal audit is hereby accepted and approved.

PASSED AND APPROVED THIS 15TH DAY OF MARCH 2011.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Bueth, CMC
City Clerk

City of La Vista, Nebraska

Accountants' Report and Financial Statements

September 30, 2010



City of La Vista, Nebraska

September 30, 2010

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Independent Accountants' Report on Financial Statements and Supplementary Information

The Mayor and City Council
City of La Vista, Nebraska

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of La Vista as of and for the year ended September 30, 2010, which collectively comprise the City of La Vista's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the City of La Vista's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of La Vista as of September 30, 2010, and the respective changes in financial position and cash flows, where applicable, and the respective budgetary comparison for the general fund, keno fund and economic development fund thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report dated March 3, 2011, on our consideration of the City of La Vista's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

The City has not presented management's discussion and analysis that accounting principles generally accepted in the United States of America has determined is necessary to supplement, although not required to be part of, the basic financial statements.

The budgetary information as listed in the table of contents is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments and Non-Profit Organizations*, as listed in the table of contents, is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

BKD, LLP

March 3, 2011

City of La Vista, Nebraska

Statement of Net Assets

September 30, 2010

	Governmental Activities	Business-type Activities	Total
Assets			
Cash and cash equivalents	\$ 8,030,452	\$ 507,795	\$ 8,538,247
Cash at county treasurer	43,899	-	43,899
Certificates of deposit	4,103,919	250,272	4,354,191
Investments	4,072,565	57,900	4,130,465
Receivables	19,374,724	190,694	19,565,418
Deferred charges	576,697	6,824	583,521
Capital assets			
Non-depreciable	8,719,257	9,524	8,728,781
Depreciable, net	<u>40,681,927</u>	<u>5,086,134</u>	<u>45,768,061</u>
Total assets	<u>85,603,440</u>	<u>6,109,143</u>	<u>91,712,583</u>
Liabilities			
Accounts payable	416,529	195,319	611,848
Accrued expenses	1,809,113	257,165	2,066,278
Deferred revenue	200,000	-	200,000
Registered warrants			
Due in more than one year	640,554	-	640,554
Compensated absences			
Payable within one year	18,035	1,828	19,863
Payable in more than one year	689,003	84,283	773,286
Installment notes payable			
Due within one year	150,016	5,764	155,780
Due in more than one year	373,851	15,655	389,506
Bonds payable			
Due within one year	3,000,000	110,000	3,110,000
Due in more than one year	<u>57,002,821</u>	<u>360,000</u>	<u>57,362,821</u>
Total liabilities	<u>64,299,922</u>	<u>1,030,014</u>	<u>65,329,936</u>
Net Assets			
Invested in capital assets, net of related debt	9,079,173	4,611,063	13,690,236
Unrestricted	<u>12,224,345</u>	<u>468,066</u>	<u>12,692,411</u>
Total net assets	<u>\$ 21,303,518</u>	<u>\$ 5,079,129</u>	<u>\$ 26,382,647</u>

City of La Vista, Nebraska
Statement of Activities
Year Ended September 30, 2010

	Program Revenues			Net Revenues (Expenses) and Changes in Net Assets			
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Business-type Activities	Total
Primary government							
Governmental activities							
General government	\$ 3,209,728	\$ 444,910	\$ 511,897	\$ -	\$ (2,252,921)	\$ -	\$ (2,252,921)
Public safety	4,254,537	-	-	-	(4,254,537)	-	(4,254,537)
Public works	3,248,389	-	622,570	1,769,867	(855,952)	-	(855,952)
Culture and recreation	2,687,247	408,814	-	-	(2,278,433)	-	(2,278,433)
Community development	-	1,259,986	-	-	1,259,986	-	1,259,986
Interest on long-term debt	3,104,332	-	-	-	(3,104,332)	-	(3,104,332)
Total governmental activities	16,504,233	2,113,710	1,134,467	1,769,867	(11,486,189)	-	(11,486,189)
Business-type activities							
Sewer	1,593,775	1,631,483	-	183,571	-	221,279	221,279
Golf	432,455	250,649	-	-	-	(181,806)	(181,806)
Total business-type activities	2,026,230	1,882,132	-	183,571	-	39,473	39,473
Total	\$ 18,530,463	\$ 3,995,842	\$ 1,134,467	\$ 1,953,438	(11,486,189)	39,473	(11,446,716)
General revenues							
Property taxes					5,245,729	-	5,245,729
Sales and use taxes					3,492,898	-	3,492,898
Occupation taxes					1,414,507	-	1,414,507
Motor vehicle taxes					310,709	-	310,709
Interest income					1,588,437	6,954	1,595,391
Miscellaneous					163,806	-	163,806
Operating transfers					(234,964)	234,964	-
Total general revenues and transfers					11,981,122	241,918	12,223,040
Change in net assets					494,933	281,391	776,324
Net assets - beginning of year					20,808,585	4,797,738	25,606,323
Net assets - end of year					\$ 21,303,518	\$ 5,079,129	\$ 26,382,647

City of La Vista, Nebraska

Balance Sheet –

Governmental Funds

September 30, 2010

	General Fund	Debt Service Fund	Keno Fund	Capital Improvements Fund	Economic Development Fund	Other Governmental Funds	Total
Assets							
Cash and cash equivalents	\$ 1,882,639	\$ 3,459,570	\$ 1,239,533	\$ 119,483	\$ 1,305,111	\$ 24,116	\$ 8,030,452
Cash at county treasurer	40,665	3,234	-	-	-	-	43,899
Certificates of deposit	1,251,252	1,000,980	1,851,687	-	-	-	4,103,919
Investments	1,157,983	2,880,555	34,027	-	-	-	4,072,565
Receivables	946,986	1,996,113	99,483	279,973	16,107,335	-	19,429,890
Total assets	<u>\$ 5,279,525</u>	<u>\$ 9,340,452</u>	<u>\$ 3,224,730</u>	<u>\$ 399,456</u>	<u>\$ 17,412,446</u>	<u>\$ 24,116</u>	<u>\$ 35,680,725</u>
Liabilities							
Accounts payable	\$ 227,194	\$ -	\$ 159,334	\$ 28,188	\$ -	\$ 1,813	\$ 416,529
Accrued expenses	552,712	-	87,572	-	-	-	640,284
Deferred revenue	170,396	1,787,879	200,000	-	-	-	2,158,275
Total liabilities	<u>950,302</u>	<u>1,787,879</u>	<u>446,906</u>	<u>28,188</u>	<u>-</u>	<u>1,813</u>	<u>3,215,088</u>
Fund balances							
Reserved for							
Debt service	-	7,552,573	-	-	-	-	7,552,573
Special revenue funds	-	-	2,777,824	-	17,412,446	-	20,190,270
Capital improvements	-	-	-	371,268	-	22,303	393,571
Unreserved	4,329,223	-	-	-	-	-	4,329,223
Total fund balances	<u>4,329,223</u>	<u>7,552,573</u>	<u>2,777,824</u>	<u>371,268</u>	<u>17,412,446</u>	<u>22,303</u>	<u>32,465,637</u>
Total liabilities and fund balances	<u>\$ 5,279,525</u>	<u>\$ 9,340,452</u>	<u>\$ 3,224,730</u>	<u>\$ 399,456</u>	<u>\$ 17,412,446</u>	<u>\$ 24,116</u>	<u>\$ 35,680,725</u>

City of La Vista, Nebraska
Reconciliation of the Balance Sheet
of Governmental Funds to the
Statement of Net Assets
September 30, 2010

Total fund balance - total governmental funds	\$ 32,465,637
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Amounts reported for governmental activities in the statement of net assets are different because:

Capital assets net of accumulated depreciation used in governmental activities are not financial resources and, therefore, are not reported in the funds.	49,401,184
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Long-term liabilities, including bonds payable, are not due and payable in the current period and, therefore, are not reported in the funds. Other related amounts include interest payable of \$1,253,958, bond issue costs of \$576,697, bond premiums of \$45,701, deferred refunding of \$92,880 and warrants payable of \$640,554.	(61,759,374)
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Compensated absences are not due and payable in the current period and, therefore, are not reported in the funds.	(707,038)
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Special assessments receivable are offset by deferred revenue and, therefore, no allowance for doubtful accounts is necessary; also includes a portion of allowance for doubtful accounts allocated to interest.	(55,166)
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Deferred revenues represents funds not available in the current period and, therefore, are not recognized as revenue in the governmental funds.	1,958,275
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Net assets of governmental activities	\$ <u>21,303,518</u>
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City of La Vista, Nebraska

Statement of Revenues, Expenditures, and Changes in Fund Balances – Governmental Funds

Year Ended September 30, 2010

	General Fund	Debt Service Fund	Keno Fund	Capital Improvements Fund	Economic Development Fund	Other Governmental Funds	Total
Revenues							
Property tax	\$ 4,494,503	\$ 819,146	\$ -	\$ -	\$ -	\$ -	\$ 5,313,649
Sales and use tax	2,328,599	1,164,299	-	-	-	-	3,492,898
Occupation tax	1,414,507	-	-	-	-	-	1,414,507
Motor vehicle tax	308,538	2,171	-	-	-	-	310,709
Licenses and permits	444,910	-	-	-	-	-	444,910
Intergovernmental revenues	1,312,542	-	-	622,570	-	-	1,935,112
Charges for services	408,814	-	-	-	-	-	408,814
Keno	-	-	1,259,986	-	-	-	1,259,986
Interest income	56,239	270,876	65,116	-	1,196,106	100	1,588,437
Special assessments	-	347,917	-	-	-	-	347,917
Contribution from annexation	238,602	50,877	-	-	-	-	289,479
Miscellaneous	43,518	98,433	19,627	-	-	-	161,578
Total revenues	11,050,772	2,753,719	1,344,729	622,570	1,196,106	100	16,967,996
Expenditures							
Current							
General government	2,417,110	142,068	51,881	-	-	28,953	2,640,012
Streets and street lighting	1,917,853	-	-	-	-	-	1,917,853
Public safety	3,994,353	-	-	-	-	-	3,994,353
Culture and recreation	2,037,137	-	-	-	-	-	2,037,137
Community development	-	-	439,088	-	-	-	439,088
Capital outlay	205,720	-	524,587	891,094	-	-	1,621,401
Debt service	-	2,020,000	-	-	-	315,000	2,335,000
Principal retirement	-	1,304,499	-	-	1,509,682	320,695	3,134,876
Interest	-	-	-	-	-	-	-
Total expenditures	10,572,173	3,466,567	1,015,556	891,094	1,509,682	664,648	18,119,720
Excess (Deficiency) of Revenues Over Expenditures	478,599	(712,848)	329,173	(268,524)	(313,576)	(664,548)	(1,511,724)
Other Financing Sources (Uses)							
Proceeds from refunding of bonds payable	-	11,370,000	-	-	-	-	11,370,000
Payment to bond refunding escrow agent	-	(11,240,000)	-	-	-	-	(11,240,000)
Transfers	(684,000)	434,245	(1,208,245)	573,036	-	650,000	(234,964)
Total other financing sources (uses)	(684,000)	564,245	(1,208,245)	573,036	-	650,000	(104,964)
Net Change in Fund Balances	(205,401)	(148,603)	(879,072)	304,512	(313,576)	(14,548)	(1,256,688)
Fund Balances - Beginning of Year	4,534,624	7,701,176	3,656,896	66,756	17,726,022	36,851	33,722,325
Fund Balances - End of Year	\$ 4,329,223	\$ 7,552,573	\$ 2,777,824	\$ 371,268	\$ 17,412,446	\$ 22,303	\$ 32,465,637

See Notes to the Financial Statements

City of La Vista, Nebraska
Reconciliation of the Statement of Revenues, Expenditures,
and Changes in Fund Balances of Governmental Funds
to the Changes in Net Assets of Governmental Activities
Year Ended September 30, 2010

Net change in fund balances - total governmental funds \$ (1,256,688)

Amounts reported for governmental activities in the statement of activities are different because:

Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is allocated over their useful lives as depreciation expense. This is the amount by which depreciation exceeded capital outlay in the current period. (762,455)

Proceeds from debt issues are another financing source in the governmental funds, but a debt issue increases long-term liabilities in the statement of net assets. Other related amounts include the amount by which bond issue costs exceed amortization, which is an expenditure in the funds, but these costs are capitalized in the statement of net assets and amortized over their useful lives. (11,509,462)

Repayment of bond and warrant principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net assets. 13,702,942

In the statement of activities, interest is accrued on outstanding bonds and warrants, whereas in governmental funds, an interest expenditure is reported when due. 30,544

Compensated absences do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds. (31,774)

Special assessments receivable are offset by deferred revenue and, therefore, no allowance for doubtful accounts is necessary. 57,920

Deferred revenues represents funds not available in the current period and, therefore, are not recognized as revenue in the governmental funds. (263,356)

Proceeds received from annexation as reported in the governmental funds includes only net assets available in the current period, but in the Statement of Activities, net assets received from annexation also includes non-current net assets. 527,262

Change in net assets of governmental activities \$ 494,933

City of La Vista, Nebraska
Schedule of Revenues, Expenditures, and Changes in
Fund Balances – Budget and Actual (Budget Basis) –
General Fund
Year Ended September 30, 2010

	Original and Final Budget	Actual	Variance With Final Budget Positive (Negative)
Revenues			
Taxes	\$ 7,838,414	\$ 8,568,424	\$ 730,010
Licenses and permits	472,600	444,910	(27,690)
Intergovernmental revenues	1,175,149	1,309,217	134,068
Charges for services	383,892	410,650	26,758
Grant income	253,313	154,615	(98,698)
Interest income	50,000	56,239	6,239
Miscellaneous	29,000	6,495	(22,505)
Total revenues	10,202,368	10,950,550	748,182
Expenditures			
General government	2,644,644	2,583,914	60,730
Streets and street lighting	1,940,279	1,911,864	28,415
Public safety	4,214,988	3,801,863	413,125
Culture and recreation	1,535,127	1,463,431	71,696
Public library	634,871	563,750	71,121
Capital outlay	273,216	199,500	73,716
Total expenditures	11,243,125	10,524,322	718,803
Excess (Deficiency) of Revenues Over Expenditures	(1,040,757)	426,228	1,466,985
Other Financing Sources (Uses)			
Operating transfers	(669,000)	(684,000)	(15,000)
Net assets received from annexation	2,152,854	242,889	(1,909,965)
Total other financing sources (uses)	1,483,854	(441,111)	(1,924,965)
Net Change in Fund Balances	\$ 443,097	\$ (14,883)	\$ (457,980)

City of La Vista, Nebraska
Schedule of Revenues, Expenditures, and Changes in
Fund Balances – Budget and Actual (Budget Basis) –
Keno Fund
Year Ended September 30, 2010

	Original and Final Budget	Actual	Variance With Final Budget Positive (Negative)
Revenues			
Keno	\$ 975,000	\$ 1,306,034	\$ 331,034
Interest income	75,000	65,116	(9,884)
Total revenues	1,050,000	1,371,150	321,150
Expenditures			
General government	103,550	52,616	50,934
Culture and recreational	334,050	429,560	(95,510)
Capital outlay	-	468,587	(468,587)
Total expenditures	437,600	950,763	(513,163)
Excess of Revenues Over Expenditures	612,400	420,387	(192,013)
Other Financing Uses			
Operating transfers out	(1,270,545)	(1,208,245)	62,300
Net Change in Fund Balances	<u>\$ (658,145)</u>	<u>\$ (787,858)</u>	<u>\$ (129,713)</u>

City of La Vista, Nebraska
Schedule of Revenues, Expenditures, and Changes in
Fund Balances – Budget and Actual (Budget Basis) –
Economic Development Fund
Year Ended September 30, 2010

	Original and Final Budget	Actual	Variance With Final Budget Positive (Negative)
Revenues			
Interest income	\$ 1,186,573	\$ 1,196,106	\$ 9,533
Total revenues	<u>1,186,573</u>	<u>1,196,106</u>	<u>9,533</u>
Expenditures			
Debt service interest	<u>1,509,683</u>	<u>1,509,682</u>	<u>1</u>
Total expenditures	<u>1,509,683</u>	<u>1,509,682</u>	<u>1</u>
Net Change in Fund Balances	<u>\$ (323,110)</u>	<u>\$ (313,576)</u>	<u>\$ 9,534</u>

City of La Vista, Nebraska

Balance Sheet – Proprietary Funds September 30, 2010

	Golf	Sewer	Total
Assets			
Current Assets			
Cash and cash equivalents	\$ 47,537	\$ 460,258	\$ 507,795
Certificates of deposit	-	250,272	250,272
Investments	-	57,900	57,900
Accounts receivable	-	190,694	190,694
Total current assets	47,537	959,124	1,006,661
Noncurrent Assets			
Deferred charges	6,824	-	6,824
Land	-	9,524	9,524
Equipment and furniture	164,619	864,362	1,028,981
Utility systems	-	5,752,029	5,752,029
Autos and trucks	97,179	182,955	280,134
Buildings and improvements	1,623,903	9,365	1,633,268
Accumulated depreciation	(1,154,081)	(2,454,197)	(3,608,278)
Capital assets - net of depreciation	731,620	4,364,038	5,095,658
Total noncurrent assets	738,444	4,364,038	5,102,482
Total assets	\$ 785,981	\$ 5,323,162	\$ 6,109,143
Liabilities and Net Assets			
Current Liabilities			
Accounts payable	\$ 19,531	\$ 175,788	\$ 195,319
Accrued expenses	23,278	233,887	257,165
Compensated absences - current portion	106	1,722	1,828
Installment notes payable - current portion	5,764	-	5,764
Bonds payable - current portion	110,000	-	110,000
Total current liabilities	158,679	411,397	570,076
Noncurrent Liabilities			
Compensated absences	12,396	71,887	84,283
Notes payable	15,655	-	15,655
Bond payable	360,000	-	360,000
Total noncurrent liabilities	388,051	71,887	459,938
Net Assets			
Invested in capital assets, net of related debt	247,025	4,364,038	4,611,063
Unrestricted	(7,774)	475,840	468,066
Total net assets	239,251	4,839,878	5,079,129
Total Liabilities and Net Assets	\$ 785,981	\$ 5,323,162	\$ 6,109,143

City of La Vista, Nebraska
Statement of Revenues, Expenses, and Changes in Net Assets –
Proprietary Funds
Year Ended September 30, 2010

	Golf	Sewer	Total
Operating Revenues			
User fees	\$ 212,736	\$ 1,508,182	\$ 1,720,918
Permits and hookups	-	95,912	95,912
Grant income	-	27,389	27,389
Merchandise sales	35,330	-	35,330
Other revenue	2,583	-	2,583
	<u>250,649</u>	<u>1,631,483</u>	<u>1,882,132</u>
Operating Expenses			
General administrative	136,079	417,736	553,815
Cost of merchandise sold	25,308	-	25,308
Maintenance	164,704	-	164,704
Production and distribution	-	1,035,000	1,035,000
Depreciation and amortization	79,746	141,039	220,785
	<u>405,837</u>	<u>1,593,775</u>	<u>1,999,612</u>
Operating Income (Loss)	<u>(155,188)</u>	<u>37,708</u>	<u>(117,480)</u>
Non-Operating Revenues (Expenses)			
Interest income	166	6,788	6,954
Interest on bonds and notes payable	(26,618)	-	(26,618)
Contribution from annexation	-	183,571	183,571
	<u>(26,452)</u>	<u>190,359</u>	<u>163,907</u>
Income (Loss) Before Transfers	(181,640)	228,067	46,427
Transfers	<u>234,964</u>	<u>-</u>	<u>234,964</u>
Change in Net Assets	53,324	228,067	281,391
Net Assets - Beginning of Year	<u>185,927</u>	<u>4,611,811</u>	<u>4,797,738</u>
Net Assets - End of Year	<u>\$ 239,251</u>	<u>\$ 4,839,878</u>	<u>\$ 5,079,129</u>

City of La Vista, Nebraska

Statement of Cash Flows – Proprietary Funds

Year Ended September 30, 2010

	<u>Golf</u>	<u>Sewer</u>	<u>Total</u>
Cash Flows From Operating Activities			
Receipts from customers	\$ 250,649	\$ 1,553,139	\$ 1,803,788
Payments to suppliers	(133,564)	(854,647)	(988,211)
Payments to employees	(195,005)	(596,474)	(791,479)
Grant income	-	27,389	27,389
Net cash provided by (used in) operating activities	<u>(77,920)</u>	<u>129,407</u>	<u>51,487</u>
Cash Flows From Noncapital Financing Activities			
Transfers	<u>215,000</u>	<u>-</u>	<u>215,000</u>
Cash Flows From Capital and Related Financing Activities			
Acquisition of fixed assets	-	(3,059)	(3,059)
Principal paid on bonds and notes	(105,594)	-	(105,594)
Interest paid on bonds and notes	<u>(26,618)</u>	<u>-</u>	<u>(26,618)</u>
Net cash used in capital and related financing activities	<u>(132,212)</u>	<u>(3,059)</u>	<u>(135,271)</u>
Cash Flows From Investing Activities			
Purchases of investments	-	(252,370)	(252,370)
Proceeds from sales and maturities of investments	-	252,039	252,039
Interest income	<u>166</u>	<u>6,788</u>	<u>6,954</u>
Net cash provided by investing activities	<u>166</u>	<u>6,457</u>	<u>6,623</u>
Net Increase in Cash and Cash Equivalents	5,034	132,805	137,839
Cash and Cash Equivalents - Beginning of Year	<u>42,503</u>	<u>327,453</u>	<u>369,956</u>
Cash and Cash Equivalents - End of Year	<u>\$ 47,537</u>	<u>\$ 460,258</u>	<u>\$ 507,795</u>
 Operating income (loss)	 \$ (155,188)	 \$ 37,708	 \$ (117,480)
Adjustments to reconcile operating loss to net cash used in operating activities:			
Depreciation and amortization	79,746	141,039	220,785
Increase in receivables	-	(50,955)	(50,955)
Increase in payables and accrued expenses	<u>(2,478)</u>	<u>1,615</u>	<u>(863)</u>
Net cash provided by (used in) operating activities	<u>\$ (77,920)</u>	<u>\$ 129,407</u>	<u>\$ 51,487</u>
 Supplemental Cash Flows Information			
Transfer of capital assets	\$ 19,964	\$ -	\$ 19,964

City of La Vista, Nebraska

Notes to Financial Statements

September 30, 2010

Note 1: Summary of Significant Accounting Policies

Introduction

The accounting and reporting framework and the more significant accounting principles and practices of the City of La Vista, Nebraska (the "City") are discussed in the subsequent section of this Note. The remainder of the Notes are organized to provide explanations, including required disclosures, of the City's financial activities for the fiscal year ended September 30, 2010.

The City of La Vista, Nebraska operates under a Council-Mayor form of government and provides the following services: public safety (police and fire), public works (highway and streets), sanitary sewer, culture and recreation, community development (public improvements), planning and zoning, and general administrative services.

Financial Reporting Entity

These financial statements present the financial statements of the City as the primary government. In determining its reporting entity, the City has considered all potential component units for which it is financially accountable, including other organizations which are fiscally dependent on the City, or the significance of their relationship with the City are such that exclusion would make the financial statements misleading or incomplete. The Governmental Accounting Standards Board ("GASB") has set forth criteria to be considered in determining financial accountability, which was used in making this evaluation.

The City has determined the La Vista Municipal Facilities Corporation is a blended component unit. A blended component unit, although a legally separate entity, is a direct part of the government's operations.

Measurement Focus, Basis of Accounting and Financial Statement Presentation

The financial statements of the City are prepared in accordance with accounting principles generally accepted in the United States of America ("GAAP"). The City's reporting entity applies all relevant GASB pronouncements and applicable Financial Accounting Standards Board ("FASB") pronouncements and Accounting Principles Board ("APB") opinions issued on or before November 30, 1989, unless they conflict with GASB pronouncements.

The government-wide statements are prepared using the economic resources measurement focus and the accrual basis of accounting generally including the reclassification or elimination of internal activity (between or within funds). However, internal eliminations do not include utility services provided to City departments. Reimbursements are reported as reductions to expenses. Proprietary fund financial statements also report using this same focus and basis of accounting although internal activity is not eliminated in these statements. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property tax revenues are recognized in the year for which they are levied while grants are recognized when grantor eligibility requirements are met.

City of La Vista, Nebraska

Notes to Financial Statements

September 30, 2010

Note 1: Summary of Significant Accounting Policies - Continued

Measurement Focus, Basis of Accounting and Financial Statement Presentation - Continued

Governmental fund financial statements are prepared using the current financial resources measurement focus and the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recorded when susceptible to accrual (when they become both measurable and available). "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period and that it is legally available for such purposes. Expenditures are recorded when the related fund liability is incurred, except for general obligation bond principal and interest which are reported as expenditures in the year due.

Major revenues that are determined to be susceptible to accrual include real estate taxes, earned interest, and charges for services. Major revenues not susceptible to accrual because they are either not available early enough to pay liabilities from the current period or are not measurable until received include sales and franchise taxes, special assessments, licenses, permits, and fines. Revenues not considered available are recorded as deferred revenues.

Operating income reported in proprietary fund financial statements includes revenues and expenses related to the primary, continuing operations of the fund. Principal operating revenues for proprietary funds are charges to customers for sales or services. Principal operating expenses are the costs of providing goods or services and include administrative expenses and depreciation of capital assets. Other revenues and expenses are classified as non-operating in the financial statements.

When both restricted and unrestricted resources are available for use, it is the City's policy to use restricted resources first, then unrestricted resources as needed.

Basis of Presentation

The government-wide financial statements include the statement of net assets and the statement of activities. These statements report financial information for the City as a whole excluding fiduciary activities. Individual funds are not displayed but the statements distinguish governmental activities, generally supported by taxes and City general revenues, from business-type activities, generally financed in whole or in part with fees charged to external customers.

The statement of activities reports the expenses of a given function offset by program revenues directly connected with the functional program. A function is an assembly of similar activities and may include portions of a fund or summarize more than one fund to capture the expenses and program revenues associated with a distinct functional activity. Program revenues include charges paid by the recipients of the goods or services offered by the programs and grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. Revenues not classified as program revenues are presented as general revenues. The comparison of program revenues and expenses identifies the extent to which each program or business segment is self-financing or draws from the general revenues of the City.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2010

Note 1: Summary of Significant Accounting Policies - Continued

Basis of Presentation - Continued

Net assets should be reported as restricted when constraints placed on net asset use are either externally imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments or imposed by law through constitutional provisions or enabling legislation.

Separate financial statements are provided for governmental funds and proprietary funds. Fund financial statements report detailed information about the City. The focus of governmental and enterprise fund financial statements is on major funds rather than reporting funds by type. Major individual funds are reported in separate columns in the fund financial statements. A fund is considered major if it is the primary operating fund of the City, meets specific mathematical criteria set forth by GASB or is identified as a major fund by the City's management.

Fund Types and Major Funds

Governmental funds are those through which most general governmental functions of the City are financed. Governmental funds are accounted for using a current financial resources measurement focus. With this measurement focus, only current assets and current liabilities generally are included on the balance sheet. Operating statements of these funds present increases and decreases in net current assets.

The City reports the following major governmental funds:

General Fund is the general operating fund of the City. It is used to account for all financial resources except those required to be accounted for in another fund.

Debt Service Fund is used to account for the accumulation of resources for, and the payment of, general long-term debt principal, interest, and related costs.

Keno Fund is used to account for the revenues and expenses related to the Keno operations of the City. The funds of which are used for community betterment.

Capital Improvements Fund is used to account for resources and expenditures to purchase and construct capital assets.

Economic Development Fund is used to create jobs and/or develop tourism for the purpose of supporting the City's commercial developments, rehabilitate residential neighborhoods and expand industrial development in order to ensure economic stability and vitality of the City.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2010

Note 1: Summary of Significant Accounting Policies - Continued

Fund Types and Major Funds - Continued

Proprietary funds are used to account for the City's ongoing organizations and activities that are similar to those often found in the private sector. Proprietary funds are accounted for on a flow of economic resources measurement focus. With this measurement focus, all assets and all liabilities associated with the operation of these funds are included in the statement of net assets. Proprietary fund operating statements present increases and decreases in net total assets.

The City reports the following major proprietary funds:

Sewer Fund accounts for the activities of the government's sewer utility.

Golf Fund accounts for the activities of the government's golf course.

Cash and Investments

The City maintains a cash deposit pool that is available for use by all funds. The pool consists of bank deposits and investments. The equity of proprietary funds in this pool is considered to be cash and cash equivalents for purposes of the statement of cash flows. In addition, cash and investments are separately held by several of the City's funds.

Nonnegotiable certificates of deposit are carried at amortized cost, which approximates fair value. All other investments are carried at fair value. Fair value is determined using quoted market prices.

Investment income includes dividend and interest income and the net change for the year in the fair value of investments carried at fair value. Investment income is assigned to the funds with which the related investment asset is associated.

Special Assessments

Special assessments are recorded as revenue in the year the assessments become current; those amounts receivable after one year are recorded as deferred revenue. Annual installments not yet due are reflected as special assessments receivables and deferred revenues.

Unbilled Sewer Revenue

Billings for sewer revenues are rendered on a monthly basis. Unbilled sewer revenues, representing estimated consumer usage for the period between the last billing date and the end of the year, have been recorded.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2010

Note 1: Summary of Significant Accounting Policies - Continued

Capital Assets and Depreciation

The City's property, plant, equipment and infrastructure with useful lives of more than one year are stated at historical cost and comprehensively reported in the government-wide financial statements; proprietary capital assets are also reported in their respective fund. The City maintains infrastructure asset records consistent with all other capital assets. The City generally capitalizes assets with a cost of \$2,500 or more as purchase and construction outlays occur. Such assets are recorded at historical cost or estimated historical cost. Donated assets are stated at fair value on the date donated. The costs of normal maintenance and repairs that do not add to the asset value or materially extend useful lives are not capitalized.

Capital assets are depreciated using the straight-line method. When capital assets are disposed, the cost and applicable accumulated depreciation are removed from the respective accounts, and the resulting gain or loss is recorded in operations.

The City has adopted Governmental Accounting Standards Board (GASB) Statement 51 as of October 1, 2009. The statement requires that all intangible assets, including right of ways, be classified as capital assets. Current year purchases of right of ways have been included in capital assets as land and have been determined to have an indefinite useful life. The City has not retroactively reported any intangible assets.

Estimated useful lives, in years, for depreciable assets are as follows:

Buildings	10 – 45 years
Improvements	5 – 30 years
Infrastructure	20 – 60 years
Equipment, furniture, and fixtures	5 – 20 years

Long-Term Obligations

In government-wide and proprietary fund financial statements, long-term debt and other long-term obligations are reported as liabilities. Bond issuance costs, bond discounts or premiums and the difference between the reacquisition price and the net carrying value of refunded debt are capitalized and amortized over the terms of the respective bonds using a method that approximates the effective interest method.

The governmental fund financial statements recognize the proceeds of debt and premiums as other financing sources of the current period. Issuance costs are reported as expenditures.

City of La Vista, Nebraska

Notes to Financial Statements

September 30, 2010

Note 1: Summary of Significant Accounting Policies - Continued

Compensated Absences

Vacation leave and other compensated absences with similar characteristics are accrued as the benefits are earned if the leave is attributable to past services and it is probable that the City will compensate the employees for such benefits. Sick leave and other compensated absences with similar characteristics are accrued as the benefits are earned only to the extent that it is probable that the City will compensate the employees for such benefits. Such accruals are based on current salary rates plus an additional amount for compensation-related payments such as Social Security and Medicare taxes and pension amounts using rates in effect at that date.

Vacation and sick leave is accrued in accordance with the City's policy, when incurred in the government-wide and proprietary fund financial statements. In the governmental funds, only compensated absences expected to be liquidated with expendable available financial resources are recorded as a fund liability.

Net Assets Classification

Net assets are required to be classified into three components – invested in capital assets, net of related debt, restricted and unrestricted. These classifications are defined as follows:

Invested in capital assets, net of related debt – This component of net assets consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any bonds, mortgages, notes or other borrowings that are attributable to the acquisition, construction, or improvements of those assets. If there are significant unspent related debt proceeds at year-end, the portion of the debt attributable to unspent proceeds is not included in the calculation of invested in capital assets, net of related debt.

Restricted – This component of net assets consists of restrictions placed on net assets use through external constraints imposed by creditors (such as debt covenants), contributors, or law or regulations of other governments, or constraints imposed by law through constitutional provisions or enabling legislation.

Unrestricted – This component consists of net assets that do not meet the definition of “restricted” or “invested in capital assets, net of related debt.”

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

City of La Vista, Nebraska

Notes to Financial Statements

September 30, 2010

Note 2: Budget and Budgetary Accounting

The City follows these procedures in establishing the budgetary data reflected in the financial statements:

- The City's department and division heads prepare and submit budget requests for the following fiscal year to the City Administrator who then reviews the request with the department and division heads.
- After this review process has been completed, the City Administrator presents these budget requests to the Mayor and City Council along with recommendations as to what changes, if any, should be made. These budget requests and recommendations are reviewed by the City Council at meetings open to the public.
- A public hearing on the budget is then conducted at a City Council meeting to obtain comments from citizens.
- Prior to September 20, the City Council legally enacts the ensuing fiscal year's budget through the passage of a resolution adopting the budget.
- Formal budgetary integration is employed as a management control device during the year for General, Debt Service and Proprietary Funds.
- The budgets adopted are stated on a cash basis of accounting which is a comprehensive basis of accounting other than generally accepted accounting principles in the United States of America.

Note 3: Deposits and Investments

Deposits

Custodial credit risk is the risk that in the event of a bank failure, a government's deposits may not be returned to it. The City's deposit policy for custodial credit risk requires compliance with the provisions of state law.

State law requires collateralization of all deposits with federal depository insurance; bonds and other obligations of the U.S. Treasury, U.S. agencies or instrumentalities of the state of Nebraska; bonds of any city, county, school district or special road district of the state of Nebraska; bonds of any state; or a surety bond having an aggregate value at least equal to the amount of the deposits. The statutes allow pledged securities to be reduced by the amount of the deposit insured by the Federal Deposit Insurance Corporation (FDIC).

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2010

Note 3: Deposits and Investments - Continued

Deposits - Continued

At September 30, 2010, the City's deposits in excess of FDIC limits are covered by collateral held in a Federal Reserve pledge account or by an agent of the City.

Investments

Generally, the City's investing activities are managed under the custody of the City Finance Director. The City does not have a specific investment policy, but follows state statutes. The City may legally invest in state-sponsored pooled investment funds and in direct obligations of and other obligations guaranteed as to principal by the U.S. Treasury and U.S. Agencies and instrumentalities.

Interest Rate Risk – Interest rate risk is the risk that changes in interest rates (market rates) will affect the fair value of an investment.

Custodial Credit Risk – Custodial credit risk is the risk that, in the event of the failure of the counterparty, the City will not be able to recover the value of its investment or collateral securities that are in possession of an outside party.

Credit Risk – Credit risk is the risk that the issuer or other counterparty to an investment will not fulfill its obligations. The City's only investments are units of participation in the short-term investment pool of the Nebraska Public Agency Investment Trust ("NPAIT"). NPAIT is a special purpose government established under Nebraska statute. The investment pool or trust is not registered and is not rated for credit risk. The City limits its interest rate risk by investing only in the short-term pool, which consists primarily of government agency or government securitized investments with maturities of less than one year. The amount invested in the NPAIT pool was \$4,130,465 at September 30, 2010.

Concentration of Credit Risk – The City places no limit on the amount that may be invested in any one issuer.

City of La Vista, Nebraska

Notes to Financial Statements

September 30, 2010

Note 3: Deposits and Investments - Continued

Summary of Carrying Values

The carrying values of deposits are included in the government-wide statement of net assets as follows:

Carrying Values	
Cash at county treasurer	\$ 43,899
Deposits	12,892,438
Investments	<u>4,130,465</u>
	<u>\$ 17,066,802</u>

Included in the following statement of net assets captions as follows:

Cash and cash equivalents	\$ 8,538,247
Cash at country treasurer	43,899
Certificates of deposit	4,354,191
Investments	<u>4,130,465</u>
	<u>\$ 17,066,802</u>

Note 4: Property Taxes

The tax levy for the City is certified by the Sarpy County Board each year. Real estate taxes are due and attached as an enforceable lien on December 31 following the levy date. The first half of real estate taxes becomes delinquent on April 1 and the second half becomes delinquent August 1 following the levy date. Delinquent taxes bear interest at a 14% annual rate. Property taxes are collected by the County Treasurer and are periodically remitted to the City.

The tax rate to finance governmental services other than the payment of principal and interest on long-term debt for the year ended September 30, 2010 was \$0.4435 per \$100 of assessed valuation and the debt service requirement was \$0.0800 per \$100 of assessed valuation. The assessed valuation for the 2009-2010 tax year was \$1,018,941,739.

City of La Vista, Nebraska

Notes to Financial Statements

September 30, 2010

Note 5: Reconciliation of Budget Basis to GAAP

Amounts presented on a non-GAAP budget basis of accounting differ from those presented in accordance with GAAP due to the treatment afforded accruals, encumbrances, and funds for which legally adopted annual budgets are not established. A reconciliation for the year ended September 30, 2010, which discloses the nature and amount of the adjustments necessary to convert the actual GAAP data to the budgetary basis, is presented below:

	General Fund	Keno Fund	Economic Development Fund
Net change in fund balance			
Balance on a GAAP basis	\$ (205,401)	\$ (879,072)	\$ (313,576)
Basic differences (accruals) occur because the cash basis of accounting used for budgeting differs from the modified accrual basis of accounting prescribed for governmental funds	190,518	91,214	-
Balance on a budget basis	<u>\$ (14,883)</u>	<u>\$ (787,858)</u>	<u>\$ (313,576)</u>

Note 6: Receivables

Receivables at September 30, 2010, consist of the following:

Fund	Taxes	Accounts Receivable	Special Assessments	Interest	Note Receivable	Gross Receivables	Allowance for Uncollectibles	Net Receivables
General	\$ 487,128	\$ 459,858	\$ -	\$ -	\$ -	\$ 946,986	\$ -	\$ 946,986
Debt Service	217,758	-	1,735,362	42,993	-	1,996,113	55,166	1,940,947
Keno	-	99,483	-	-	-	99,483	-	99,483
Capital Improvements	-	279,973	-	-	-	279,973	-	279,973
Economic Development	-	-	-	296,643	15,810,692	16,107,335	-	16,107,335
Sewer	-	190,694	-	-	-	190,694	-	190,694
	<u>\$ 704,886</u>	<u>\$ 1,030,008</u>	<u>\$ 1,735,362</u>	<u>\$ 339,636</u>	<u>\$ 15,810,692</u>	<u>\$ 19,620,584</u>	<u>\$ 55,166</u>	<u>\$ 19,565,418</u>

Note Receivable

The City has a note receivable from a developer for an economic development project. As of September 30, 2010, the balance of the loan with the developer was \$15,810,692 with an interest rate equal to the average coupon rate of the bonds issued to fund the loan.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2010

Note 7: Capital Assets and Depreciation

Capital asset activity for the year ended September 30, 2010, was as follows:

	Beginning Balance	Increases	Decreases	Annexation	Ending Balance
Governmental Activities					
Land, not being depreciated	\$ 7,885,472	\$ 833,785	\$ -	\$ -	\$ 8,719,257
Capital assets, being depreciated					
Buildings	18,665,613	-	-	-	18,665,613
Improvements/infrastructure	37,688,009	318,856	-	905,612	38,912,477
Equipment/furniture/vehicles	6,743,091	371,842	(131,650)	-	6,983,283
Total capital assets, being depreciated	63,096,713	690,698	(131,650)	905,612	64,561,373
Accumulated Depreciation					
Buildings	(6,109,702)	(723,064)	-	-	(6,832,766)
Improvements/infrastructure	(11,805,931)	(1,037,534)	-	(153,349)	(12,996,814)
Equipment/furniture/vehicles	(3,655,175)	(526,000)	131,309	-	(4,049,866)
Total accumulated depreciation	(21,570,808)	(2,286,598)	131,309	(153,349)	(23,879,446)
Capital assets being depreciated, net	41,525,905	(1,595,900)	(341)	752,263	40,681,927
Governmental activities capital assets, net	\$ 49,411,377	\$ (762,115)	\$ (341)	\$ 752,263	\$ 49,401,184

Depreciation was charged to functions/programs as follows:

Governmental Activities	
General services	\$ 167,645
Public safety	703,397
Culture and recreation	264,783
Public works	1,150,773
Total governmental activities depreciation expense	\$ 2,286,598

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2010

Note 7: Capital Assets and Depreciation - Continued

	Beginning Balance	Increases	Decreases	Annexation	Ending Balance
Business-type Activities					
Land, not being depreciated	\$ 9,524	\$ -	\$ -	\$ -	\$ 9,524
Capital assets, being depreciated					
Golf course	1,603,938	19,965	-	-	1,623,903
Building and improvements	9,365	-	-	-	9,365
Sewer line system	5,532,231	-	-	219,798	5,752,029
Equipment and furniture	1,306,056	3,058	-	-	1,309,114
Total capital assets, being depreciated	8,451,590	23,023	-	219,798	8,694,411
Accumulated depreciation					
Golf course	(918,864)	(55,569)	-	-	(974,433)
Building and improvements	(9,342)	(23)	-	-	(9,365)
Sewer line system	(1,537,691)	(112,271)	-	(36,227)	(1,686,189)
Equipment and furniture	(886,181)	(52,109)	-	-	(938,290)
Total accumulated depreciation	(3,352,078)	(219,972)	-	(36,227)	(3,608,277)
Capital assets being depreciated, net	5,099,512	(196,949)	-	183,571	5,086,134
Business-type activities capital assets, net	\$ 5,109,036	\$ (196,949)	\$ -	\$ 183,571	\$ 5,095,658

Depreciation was charged to functions/programs as follows:

Business-type Activities	
Golf	\$ 78,933
Sewer	141,039
Total business-type activities depreciation expense	\$ 219,972

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2010

Note 8: Long-term Liabilities

General obligation bonds, issued by the City for various municipal improvements, are repaid with property taxes recorded in the Debt Service Fund. The City has pledged its full faith and credit as collateral for the general obligation bonds. The City has no debt outstanding subject to legal debt limitations. The City's borrowing capacity is restrained by maintaining the City's debt at a responsible level.

The following is a summary of long-term debt activity of the City for the year ended September 30, 2010:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
Governmental Activities					
Long-term debt					
General obligation bonds	\$ 62,030,000	\$ 11,595,000	\$ 13,575,000	\$ 60,050,000	\$ 3,000,000
Registered warrants	640,554	-	-	640,554	-
Installment notes payable	450,595	201,214	127,942	523,867	150,016
Premium on bonds issued	48,270	-	2,569	45,701	-
Deferred for refunding	-	(99,908)	(7,028)	(92,880)	-
Other long-term liabilities					
Compensated absences	675,264	653,893	622,119	707,038	18,035
Governmental activities long-term liabilities	<u>\$ 63,844,683</u>	<u>\$ 12,350,199</u>	<u>\$ 14,320,602</u>	<u>\$ 61,874,280</u>	<u>\$ 3,168,051</u>
	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
Business-type Activities					
Long-term debt					
Revenue bonds	\$ 570,000	\$ -	\$ 100,000	\$ 470,000	\$ 110,000
Installment notes payable	27,013	-	5,594	21,419	5,764
Other long-term liabilities					
Compensated absences	121,842	40,038	75,769	86,111	1,828
Business-type activities long-term liabilities	<u>\$ 718,855</u>	<u>\$ 40,038</u>	<u>\$ 181,363</u>	<u>\$ 577,530</u>	<u>\$ 117,592</u>

City of La Vista, Nebraska

Notes to Financial Statements

September 30, 2010

Note 8: Long-term Liabilities - Continued

Long-term bonded debt and notes payable are comprised of the following:

	Interest Rate	Maturity Date	Ending Balance
Governmental Activities			
General obligation bonds			
June 15, 2003, library refunding bonds	2.450-3.800%	12/15/2012	\$ 605,000
December 15, 2005, fire facility bonds	3.650-4.900%	12/15/2026	5,130,000
December 15, 2005, refunding bonds for warrants	3.550-4.800%	12/15/2026	3,595,000
March 15, 2006, off-street parking bonds	4.375-4.700%	04/15/2025	6,755,000
July 7, 2007, EDP taxable bonds	6.000-7.730%	10/15/2029	20,695,000
December 21, 2007, public safety tax anticipation bonds	3.400-4.300%	11/15/2022	1,230,000
July 15, 2008, refunding bonds	3.650-4.125%	10/15/2021	6,300,000
September 19, 2008, Southport GO bonds	3.125-5.000%	11/15/2028	3,405,000
September 19, 2009, highway allocation bonds	3.500-5.000%	11/15/2028	960,000
November 1, 2009, police refunding bonds	2.500-3.950%	03/15/2022	2,860,000
November 1, 2009, various purpose refunding bonds	2.000-3.800%	11/15/2023	8,320,000
June 1, 2002, SID bonds	4.800-5.500%	06/01/2015	195,000
Total general obligation bonds			<u>\$ 60,050,000</u>
Installment notes payable			
January 8, 2007, vehicles note payable	5.25%	07/08/2012	\$ 8,887
June 20, 2007, equipment note payable	6.00%	07/20/2012	25,670
October 2, 2008, vehicles note payable	5.25%	10/06/2011	18,040
March 26, 2009, vehicles note payable	2.95%	04/01/2014	67,260
April 20, 2009, equipment note payable	2.95%	04/01/2014	94,976
June 25, 2009, equipment note payable	3.25%	07/01/2014	129,722
February 16, 2010, equipment note payable	3.09%	02/16/2015	179,312
Total installment notes payable			<u>\$ 523,867</u>

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2010

Note 8: Long-term Liabilities - Continued

Business-type Activities

Revenue bonds			
December 15, 1993, golf course revenue bond	5.40-5.45%	12/15/2013	<u>\$ 470,000</u>
Installment notes payable			
March 11, 2009, equipment note payable	2.95%	4/1/2014	<u>\$ 21,419</u>

Maturities of the long-term debt, subject to mandatory redemption are as follows:

Year Ending September 30,	General Obligation Bonds		Installment Notes		Revenue Bonds	
	Principal	Interest	Principal	Interest	Principal	Interest
2011	\$ 3,000,000	\$ 3,015,154	\$ 155,780	\$ 15,687	\$ 110,000	\$ 22,531
2012	3,115,000	2,898,885	140,730	10,468	115,000	16,458
2013	3,240,000	2,776,330	127,780	5,958	120,000	10,083
2014	3,155,000	2,650,223	103,017	3,012	125,000	3,406
2015	3,190,000	2,520,461	17,979	141	-	-
2016-2020	16,910,000	10,452,220	-	-	-	-
2021-2025	16,485,000	6,158,811	-	-	-	-
2026-2030	10,955,000	1,899,551	-	-	-	-
	<u>\$ 60,050,000</u>	<u>\$ 32,371,635</u>	<u>\$ 545,286</u>	<u>\$ 35,266</u>	<u>\$ 470,000</u>	<u>\$ 52,478</u>

Registered Warrants

On August 15, 1999, the City annexed the Brook Valley South Phase II portion of Sanitary and Improvement District No. 59 ("SID"). At September 30, 2010, the agreement to divide the debt of SID No. 59 was not final. The City believes the best estimate of debt attributable to the Brook Valley South Phase II portion of SID No. 59 is \$640,554.

Bond Refunding

On November 1, 2009, the City issued \$3,050,000 in Refunding Bonds (La Vista Police Facility Project), Series 2009, with interest rates of 2.50% to 3.95%, to advance refund \$3,020,000 of Building Bonds (La Vista Police Facility Project), Series, 2002. The refunding resulted in a cash flow differential of approximately \$283,000 and an economic gain of approximately \$227,000.

On November 1, 2009, the City issued \$8,320,000 in General Obligation Various Purpose Refunding Bonds, Series 2009, with interest rates of 2.00% to 3.80%, to advance refund \$2,945,000 of Various Purpose Refunding Bonds, Series 2003; \$2,005,000 of Various Purpose Refunding Bonds, Series 2003; \$1,725,000 of General Obligation Bonds, Series 2004; and \$1,545,000 of Refunding Bonds, Series 2004. The refunding resulted in a cash flow differential of approximately \$907,000 and an economic gain of approximately \$656,000.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2010

Note 9: Interfund Balances and Activity

During the course of operations, numerous transactions occur between individual funds that may result in amounts owed between funds.

Transfers are used to (a) move revenues from the fund that statute or budget requires to collect them to the fund that statute or budget requires to expend them, (b) move revenues from restricted funds to funds where the expenditures were incurred related to the restrictions and to (c) use unrestricted revenues collected in the general fund to finance various programs accounted for in other funds in accordance with budgetary authorizations.

Transfer To/From Other Funds at September 30, 2010, consists of the following cash and capital asset transfers:

Transfer To	Transfer From			
	General Fund	Debt Service Fund	Keno Fund	Capital Improvements Fund
General	\$ 11,000	\$ -	\$ -	\$ 11,000
Debt Service	927,245	-	-	927,245
Capital Improvements Fund	593,000	45,000	493,000	55,000
Other Governmental Funds	650,000	650,000	-	-
Golf	234,964	-	-	215,000
	<u>\$ 2,416,209</u>	<u>\$ 695,000</u>	<u>\$ 493,000</u>	<u>\$ 1,208,245</u>
				<u>\$ 19,964</u>

Note 10: Retirement Plans

The employees of the City are covered by several retirement plans as detailed below. All plans are administered by outside trustees and, therefore, are not included in the City's basic financial statements.

City Administrator's Retirement Plan

The City has a defined contribution pension plan covering the City Administrator. The plan requires that both the employee and the City contribute an amount equal to 6% of the employee's base salary per pay period. The City's and plan member's contributions to the plan for the year ended September 30, 2010 were \$7,210 each.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2010

Note 10: Retirement Plans - Continued

Civilian Employee Retirement Plan

The City has a defined contribution pension plan covering all civilian employees who are eligible. The plan requires that both the employee and the City contribute an amount equal to 6% of the employee's base salary per pay period. The City's and plan member's contributions to the plan for the year ended September 30, 2010 were \$192,394 each.

Police Retirement Plan

The City has a defined contribution pension plan for its full time employees in the Police Department. The plan was converted effective January 1, 1984, from a defined benefit plan to a defined contribution plan. The plan requires that both the employee and the City contribute an amount equal to 6% of the employee's base salary per pay period. The City's and plan member's contributions to the plan for the year ended September 30, 2010 were \$132,328 each.

Fire Retirement Plan

The City has a defined contribution pension plan for its full time employees in the Fire Department. The plan was effective June 2007. The plan requires that the employee contribute an amount equal to 6.5% and the City contribute an amount equal to 13% of employee's base salary per pay period. The City's contributions to the plan for the year ended September 30, 2010 were \$11,909 and the plan member's contributions to the plan for the year ended September 30, 2010 were \$5,954 each.

Deferred Compensation Plan

The City offers its employees a deferred compensation plan created in accordance with Internal Revenue Code Section 457. The plan, available to all regular permanent full and part-time City employees, permits them to defer a portion of their salary until future years. The deferred compensation is not available to employees until termination, retirement, death or unforeseeable emergency.

All amounts of compensation deferred under the plan, all property and rights purchased with those amounts, and all income attributable to those amounts, property, or rights are (until paid or made available to the employee or other beneficiary) held in trust for the exclusive benefits of the participants and their beneficiaries. The plan assets are held in trust by a third party for the employees and are not reflected in these financial statements.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2010

Note 11: Keno Fund Operations

The following data summarizes the Keno (Special Revenue) Fund's activity for the year ended September 30, 2010:

Gross sales	\$ 17,055,461
Less: prizes paid	(13,720,831)
Operator's commission	(2,075,091)
Deposits to progressive games	<u>447</u>
Net keno revenue	<u><u>\$ 1,259,986</u></u>

Note 12: Risk Management

The City is exposed to various risks of loss related to torts, theft, damage to, or destruction of assets, errors or omissions, injuries to employees, or natural disasters. These risks are transferred to independent insurance carriers and no self-insurance program is maintained by the City. City management believes adequate coverage exists for potential exposures as of September 30, 2010. The City did not pay any settlement amounts which exceeded its insurance coverage for any of the three preceding years.

Note 13: Commitments and Contingencies

Commitments

During the year, the City has accepted various bids for street improvements and other projects in the normal course of business that have not been completed and/or fully paid for at year-end.

Claims and Litigation

The City is involved in various litigation matters in the normal course of business. The outcome of such litigation is not expected to have a material effect on the City's financial position or results of operations.

Government Grants

The City participates in a number of federally assisted grant programs, which are subject to financial and compliance audits. The amount of expenditures, if any, which may be disallowed by the granting agencies, is not determinable at this time; however, City officials do not believe that such amounts, if any, will be significant.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2010

Note 14: Annexation

Effective December 16, 2009, the City annexed Sanitary Improvement District No. 214. At the time of annexation, the City assumed all assets and liabilities of the annexed area which were recorded at fair value. Annexation resulted in revenue of \$289,479 included in other contributions in the governmental funds statement of revenues, expenditures, and changes in fund balances and \$183,571 included in non-operating revenues in the proprietary funds statement of revenues, expenses, and changes in net assets. Annexation revenue of \$908,464 and \$183,571 is included in capital grants and contributions in the statement of activities for governmental and business-type activities, respectively.

Supplementary Information

City of La Vista, Nebraska
Schedule of Expenditures of Federal Awards
Year Ended September 30, 2010

Cluster / Program	Federal Agency / Pass-Through Entity	CFDA Number	Grant or Identifying Number	Amount Expended
Highway Planning and Construction Cluster	U.S. Department of Transportation /			
Highway Planning and Construction	Nebraska Department of Roads	20.205	MAPA-5012(9)	\$ 318,856
ARRA - Highway Planning and Construction		20.205	ENH-77(50)	36,028
ARRA - Highway Planning and Construction		20.205		4,188
				<u>359,072</u>
CDBG - State-Administered Small Cities Program Cluster	U.S. Department of Housing and Urban			
Community Development Block Grants	Development / State of Nebraska	14.228	09-ED-007	117,592
	Department of Economic Development			
Hazard Mitigation Grant	U.S. Department of Homeland Security /	97.039	DR-1674-NE-0055	229,444
	Nebraska Emergency Management Agency			
ARRA - Edward Byrne Memorial Justice Assistance	U.S. Department of Justice	16.804		16,526
Grant (JAG) Program				
Homeland Security Grant Program	U.S. Department of Homeland Security /	97.067		5,044
	City of Omaha			
State and Community Highway Safety	U.S. Department of Transportation	20.600		8,006
	National Highway Traffic Safety			
	Administration / Nebraska Department			
	of Roads			
Alcohol Impaired Driving Countermeasures Incentive	U.S. Department of Transportation	20.601		29,687
Grants I	National Highway Traffic Safety			
	Administration / Nebraska Department			
	of Roads			
Project Safe Neighborhoods	U.S. Department of Justice Bureau of	16.609		4,025
	Justice Assistance / City of Omaha			
Public Safety Partnership and Community Policing	U.S. Department of Justice Office of	16.710		668
Grants	Community Oriented Policing Services /			
	City of Omaha			
Missing Children's Assistance	U.S. Department of Justice Office of	16.543		1,081
	Juvenile Justice and Delinquency			
	Prevention / Nebraska Department of			
	Transportation			
Project Safe Neighborhoods	U.S. Department of Justice Bureau of	16.609		759
	Justice Assistance / U.S. Attorney			
	General			
Broadband Technology Opportunities Program (BTOP)	U.S. Department of Commerce National	11.557		2,676
	Telecommunications and Information			
	Administration / Nebraska Department			
	of Transportation			
				<u>\$ 774,580</u>

City of La Vista, Nebraska
Schedule of Expenditures of Federal Awards - Continued
Year Ended September 30, 2010

Notes to Schedule

1. This schedule includes the federal awards activity of the City and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.
2. No federal expenditures were provided to subrecipients.

**Independent Accountants' Report on Internal Control Over
Financial Reporting and on Compliance and Other Matters Based on an
Audit of the Financial Statements Performed in Accordance with
*Government Auditing Standards***

The Mayor and City Council
City of La Vista, Nebraska

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information the City of La Vista as of and for the year ended September 30, 2010, which collectively comprise its basic financial statements and have issued our report thereon dated March 3, 2011, which contained an explanatory paragraph regarding exclusion of required supplementary information. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the City's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over financial reporting.

Our consideration of internal control over financial reporting was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over financial reporting that might be deficiencies, significant deficiencies or material weaknesses and, therefore, there can be no assurance that all deficiencies, significant deficiencies or material weaknesses have been identified. However, as discussed in the accompanying schedule of findings and questioned costs, we identified certain deficiencies in internal control over financial reporting that we consider to be a material weakness.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the City's financial statements will not be prevented or detected and corrected on a timely basis. We consider the deficiency described in the accompanying schedule of findings and questioned costs as item 10-01 to be a material weakness.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

We also noted certain matters that we reported to the City's management in a separate letter dated March 3, 2011.

The City's response to the finding identified in our audit is described in the accompanying schedule of findings and questioned costs. We did not audit the City's response and, accordingly, we express no opinion on it.

This report is intended solely for the information and use of the governing body, management and others within the City and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

BKD, LLP

March 3, 2011

Independent Accountants' Report on Compliance with Requirements That Could Have a Direct and Material Effect on Each Major Program and on Internal Control Over Compliance in Accordance with OMB Circular A-133

The Mayor and City Council
City of La Vista, Nebraska

Compliance

We have audited the compliance of the City of La Vista with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) *Circular A-133 Compliance Supplement* that could have a direct and material effect on each of its major federal programs for the year ended September 30, 2010. The City's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the City's management. Our responsibility is to express an opinion on the compliance of the City of La Vista based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the City's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination on the City's compliance with those requirements.

In our opinion, the City of La Vista complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended September 30, 2010.

Internal Control Over Compliance

The management of the City of La Vista is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the City's internal control over compliance with the requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance.

Accordingly, we do not express an opinion on the effectiveness of the City's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

This report is intended solely for the information and use of the governing body, management, others within the City, federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

BKD, LLP

March 3, 2011

City of La Vista, Nebraska
Schedule of Findings and Questioned Costs
Year Ended September 30, 2010

Summary of Auditor's Results

1. The opinions expressed in the independent accountants' report were:
☒ Unqualified ☐ Qualified ☐ Adverse ☐ Disclaimed

2. The independent accountants' report on internal control over financial reporting described:

Significant deficiency(ies) noted considered material weakness(es)? ☒ Yes ☐ No

Significant deficiency(ies) noted that are not considered to be a material weakness? ☐ Yes ☒ No

3. Noncompliance considered material to the financial statements was disclosed by the audit? ☐ Yes ☒ No

4. The independent accountants' report on internal control over compliance with requirements applicable to major federal awards programs described:

Significant deficiency(ies) noted considered material weakness(es)? ☐ Yes ☒ No

Significant deficiency(ies) noted that are not considered to be a material weakness? ☐ Yes ☒ No

5. The opinion expressed in the independent accountants' report on compliance with requirements applicable to major federal awards was:
☒ Unqualified ☐ Qualified ☐ Adverse ☐ Disclaimed

6. The audit disclosed findings required to be reported by OMB Circular A-133? ☐ Yes ☒ No

City of La Vista, Nebraska
Schedule of Findings and Questioned Costs - Continued
Year Ended September 30, 2010

7. The City's major programs were:

Cluster/Program	CFDA Number
Highway Planning and Construction Cluster	
Highway Planning and Construction	20.205
ARRA – Highway Planning and Construction	20.205
Hazard Mitigation Grant	97.039

8. The threshold used to distinguish between Type A and Type B programs as those terms are defined in OMB Circular A-133 was \$300,000.
9. The City qualified as a low-risk auditee as that term is defined in OMB Circular A-133? ☐ Yes ☒ No

City of La Vista, Nebraska
Schedule of Findings and Questioned Costs - Continued
Year Ended September 30, 2010

Findings Required to be Reported by Government Auditing Standards

Reference Number	Finding	Questioned Costs
10-01	Material Weakness	None
<p><i>Criteria or specific requirement</i> – Management is responsible for the fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America.</p> <p><i>Condition</i> – Professional standards define an audit adjustment as a proposed correction of the financial statements that in our judgment may not have been detected except through auditing procedures.</p> <p><i>Context</i> – An audit adjustment may be an indicator of a deficiency that could have a significant effect on the City's reporting process, that is, cause financial statements to be significantly misstated. In our judgment, several adjustments we proposed either individually or in the aggregate indicated matters that have a significant effect on the City's financial reporting process.</p> <p><i>Effect</i> – Significant adjustments were identified and proposed during the financial statement audit.</p> <p><i>Cause</i> – The City did not have an adequate review process or controls in place to properly identify all financial statement captions that might require adjustments.</p> <p><i>Recommendation</i> – We recommend management review internal control procedures and develop a process to ensure these adjustments are identified and properly recorded in future periods.</p> <p><i>Views of responsible officials and planned corrective actions</i> – Management reviews the financial statements, as prepared by the contracted third party, prior to issuance for accuracy and understandability. Management will evaluate the contracted third party's existing procedures to determine if modifications can be implemented.</p>		

City of La Vista, Nebraska
Schedule of Findings and Questioned Costs - Continued
Year Ended September 30, 2010

Findings Required to be Reported by OMB Circular A-133

Reference Number	Finding	Questioned Costs
No matters are reportable.		

City of La Vista, Nebraska
Summary Schedule of Prior Audit Findings
Year Ended September 30, 2010

Reference Number	Summary of Finding	Status
No matters are reportable.		

**Economic Development Fund
City of La Vista, Nebraska**

**Accountants' Reports and Financial Statements
September 30, 2010 and 2009**



**Economic Development Fund
City of La Vista, Nebraska
September 30, 2010 and 2009**

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Statements of Revenues, Expenditures, and Changes in Fund Balances	3
Notes to Financial Statements	4

Independent Accountants' Report on Financial Statements

The Honorable Major and City Council
Economic Development Fund
City of La Vista, Nebraska

We have audited the accompanying financial statements of the Economic Development Fund of the City of La Vista, Nebraska as of and for the years ended September 30, 2010 and 2009. These financial statements are the responsibility of City of La Vista's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

As discussed in Note 1, the financial statements present only the Economic Development Fund and do not purport to, and do not, present fairly the financial position of the City of La Vista, Nebraska as of September 30, 2010 and 2009, and the changes in its financial position for the years then ended in conformity with accounting principles generally accepted in the United States of America.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Economic Development Fund of the City of La Vista, Nebraska as of September 30, 2010 and 2009, and its changes in financial position for the years then ended in conformity with accounting principles generally accepted in the United States of America.

BKD, LLP

March 3, 2011

Economic Development Fund City of La Vista, Nebraska

Balance Sheets September 30, 2010 and 2009

	<u>2010</u>	<u>2009</u>
Assets		
Cash and cash equivalents	\$ 1,305,111	\$ 1,618,687
Note receivable	15,810,692	15,810,692
Accrued interest receivable	<u>296,643</u>	<u>296,643</u>
Total assets	<u><u>\$ 17,412,446</u></u>	<u><u>\$ 17,726,022</u></u>
Liabilities		
Accounts payable	<u>\$ -</u>	<u>\$ -</u>
Fund Balance		
Restricted for		
Special revenue funds	<u>17,412,446</u>	<u>17,726,022</u>
Total liabilities and fund balances	<u><u>\$ 17,412,446</u></u>	<u><u>\$ 17,726,022</u></u>

**Economic Development Fund
City of La Vista, Nebraska
Statements of Revenues, Expenditures, and
Changes in Fund Balance
Years Ended September 30, 2010 and 2009**

	<u>2010</u>	<u>2009</u>
Interest Income	<u>\$ 1,196,106</u>	<u>\$ 1,190,935</u>
Expenditures		
Current		
General government	-	3,319
Debt service		
Interest expense	<u>1,509,682</u>	<u>1,509,683</u>
Total expenditures	<u>1,509,682</u>	<u>1,513,002</u>
Deficiency of Revenues Over Expenditures	(313,576)	(322,067)
Fund Balance - Beginning of Year	<u>17,726,022</u>	<u>18,048,089</u>
Fund Balance - End of Year	<u><u>\$ 17,412,446</u></u>	<u><u>\$ 17,726,022</u></u>

Economic Development Fund City of La Vista, Nebraska

Notes to Financial Statements September 30, 2010 and 2009

Note 1: Summary of Significant Accounting Policies

Organization

On September 30, 2003, the citizens of the City of La Vista, Nebraska (the "City") voted to establish the Economic Development Program to create jobs and/or develop tourism for the purpose of supporting the City's commercial developments, rehabilitate residential neighborhoods and expand industrial development in order to ensure economic stability and vitality of the City.

Financial Reporting Entity

The financial statements of the Economic Development Fund include all significant separately administered activities for which the Economic Development Fund is financially accountable. Financial accountability is determined on the basis of selection of governing authority, imposition of will, a financial benefit/burden relationship, and/or fiscal dependency. The Economic Development Fund's financial statements are included in the City's financial statements as a major governmental fund.

The financial statements present only the Economic Development Fund and do not purport to, and do not, present fairly the financial position of the City as of September 30, 2010 and 2009, and the changes in its financial position for the years then ended in conformity with accounting principles generally accepted in the United States of America.

Basis of Accounting

The Economic Development Fund financial statements are prepared using the current financial resources measurement focus and the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recorded when susceptible to accrual (when they become both measurable and available). "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period and that it is legally available for such purposes. Expenditures are recorded when the related fund liability is incurred, except for general obligation bond principal and interest which are reported as expenditures in the year due.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Economic Development Fund City of La Vista, Nebraska

Notes to Financial Statements

September 30, 2010 and 2009

Note 1: Summary of Significant Accounting Policies - Continued

Cash and Cash Equivalents

Custodial credit risk is the risk that in the event of a bank failure, a government's deposits may not be returned to it. The Economic Development Fund follows the City's deposit policy for custodial credit risk which requires compliance with the provisions of state statutes.

State law requires collateralization of all deposits with federal depository insurance; bonds and other obligations of the U.S. Treasury, U.S. agencies or instrumentalities of the state of Nebraska; bonds of any city, county, school district or special road district of the state of Nebraska; bonds of any state; or a surety bond having an aggregate value at least equal to the amount of the deposits. The Statutes allow pledged securities to be reduced by the amount of the deposit insured by the Federal Deposit Insurance Corporation (FDIC).

Effective July 21, 2010, the FDIC's insurance limits were permanently increased to \$250,000.

In addition to the separate savings account and certificates of deposit maintained by the Economic Development Fund, the Fund also participates in the pooled cash accounts maintained by the City. The Economic Development Fund's share of this pool was \$275,163 and \$422,411 at September 30, 2010 and 2009, respectively.

Note 2: Note Receivable

The City has a note receivable from a developer for an economic development project. As of September 30, 2010 and 2009, the balance of the loan with the developer was \$15,810,692 with an interest rate equal to the average coupon rate of the bonds issued to fund the loan. Accrued interest receivable on the loan amounted to \$296,643 at September 30, 2010 and 2009.

Note 3: Long-term Debt

Economic Development Fund long-term bonded debt is comprised of the following individual issues:

Description	Interest Rate	Maturity Date	Ending Balance
Economic Development Fund Bonds, Series 2007	6.00-7.73%	10/15/2029	\$ 20,695,000

**Economic Development Fund
City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2010 and 2009**

Note 3: Long-term Debt - Continued

The City issued these taxable special purpose economic development bonds in July 2007. The initial principal payment is due October 15, 2010. Debt service on these bonds are to be funded from local tax revenue and other sources at the City's discretion.

The annual debt service requirements to maturity for bonded debt as of September 30, 2010 is as follows:

<u>Year Ending September 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2011	\$ 505,000	\$ 1,494,533	\$ 1,999,533
2012	535,000	1,463,172	1,998,172
2013	570,000	1,429,662	1,999,662
2014	605,000	1,393,396	1,998,396
2015	645,000	1,353,854	1,998,854
2016-2020	3,920,000	6,059,611	9,979,611
2021-2025	5,630,000	4,355,777	9,985,777
2026-2030	8,285,000	1,700,407	9,985,407
Total	<u>\$ 20,695,000</u>	<u>\$ 19,250,412</u>	<u>\$ 39,945,412</u>

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 15, 2011 AGENDA**

Subject:	Type:	Submitted By:
ANNEXATIONS — SID # 239 (GILES CORNER), SID # 82 (CROSSROADS INDUSTRIAL PARK) & ADJOINING MISC. LOT, PERFORMANCE AUTO PLAZA & ATTIC STORAGE, PORTIONS OF SID #59 (BROOK VALLEY II BUSINESS PARK) & ADJOINING STREET ROWS	RESOLUTION ◆ ORDINANCES (5) RECEIVE/FILE	ANN BIRCH COMMUNITY DEVELOPMENT DIRECTOR

SYNOPSIS

A public hearing and first reading of the ordinances has been scheduled for Council to consider the annexation of the following property:

(1) SID # 239

- Giles Corner: Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80A, 80B, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, Outlots A, B, C, D and E
- Giles Corner Replat 1: Lots 1, 2, 3, 4, and 5

(2) SID #82

- Crossroads Industrial Park: Lots 1A, 1B, 2A, 2B, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17

(3) Tax Lot 10B in the SE ¼ 21-14-12

(4) Performance Auto Plaza & Attic Storage

- Tax Lot 1B, 1C and 2 in the NE ¼ 18-14-12
- Performance Auto Plaza: Lots 2A, 3 and 4

(5) Part of SID # 59

- Tax Lot 1A1A1A in the SE ¼ 17-14-12 and 2B in the SW ¼ 17-14-12
- Brook Valley II Business Park: Lots 1, 2, 3, 4, 5, 6, 7, 9, 10, 11B, 12, 13, Lots 14A and 14B, Replat of Lot 14, Lots 15, 16A, 16B, 17A, 17B, 18, 19, 20, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, and vacated Virginia Street lying west of 114th Street and east of 117th Street
- Brook Valley II Business Park Replat One: Lot 1
- Brook Valley II Business Park Replat 2: Lots 1 and 2

(6) And Any Adjoining Street Rights-of-Way

FISCAL IMPACT

	<u>Assessed Valuation</u>	<u>Net Debt</u>
SID #239	\$ 18,669,234	\$ 780,380
SID #82	\$ 4,895,605	\$ 99,558
Performance Auto & Attic Storage	\$ 9,948,965	\$ ---
Part of SID #59	\$ 39,769,413	\$ 893,648

Additional detail can be found in the annexation plan.

RECOMMENDATION

Approve 1st Reading of the Ordinances.

BACKGROUND

On September 21, 2010, the Council adopted an amendment to Chapter 9 of the Comprehensive Plan, which provides a detailed annexation plan. The areas proposed for annexation are identified within the plan, on the SID Summary spreadsheet, as areas 1a, 1b, 1c 1d and 1e.

A detailed annexation plan was prepared and on January 18, 2011, the City Council adopted Resolution No.11-003 stating the Council was considering the annexation and setting March 15th at 7 p.m. as the time and date of the public hearing.

The Planning Commission held a public hearing on February 17, 2011, and unanimously recommended approval of the annexation to the City Council.

The City Clerk and planning staff mailed notices of the City Council public hearing to utility companies and owners of the property within the area proposed for annexation according to statutory requirements and the City's Annexation Plan.

The following areas being considered for annexation are comprised of the following:

- SID #239 (Giles Corner) — 101 developed single family lots, 1 developed commercial lot, 12 vacant lots, and 5 outlots. Estimated population is 292.
- SID #82 (Crossroads Industrial Park) — 17 developed industrial lots and 1 vacant industrial lot; no residential lots. Estimated population is 0.
- Miscellaneous Lot — 1 commercial lot. Estimated population is 0.
- Performance Auto & Attic Storage — 4 developed commercial lots and 2 unbuildable lots. Estimated population is 0.
- Part of SID #59 (Brook Valley II Business Park) — 18 developed industrial lots and 24 vacant lots; no residential lots. Estimated population is 0
- Any adjoining street rights-of-way.

NOTE: Updates to the annexation study are noted by yellow high-lighting on the annexation schedule and by red underlining on the SID reports. The most significant changes to the reports are as follows:

SID #82 – page 5, regarding obligations of the SID as to the maintenance of a sewer and a street repair project.

SID #239 – page 4, regarding tax sales certificates.

SID #59 – page 5, regarding pending litigation.

ORDINANCE NO. _____

AN ORDINANCE TO ANNEX CERTAIN REAL ESTATE TO THE CITY OF LA VISTA, NEBRASKA (GILES CORNER, SID #239 AND CERTAIN ADJACENT LAND), AS MORE FULLY DESCRIBED HEREIN; TO MAKE PROVISION FOR EXTENSION OF SERVICES TO INHABITANTS OF TERRITORY ANNEXED; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

WHEREAS, the Mayor and City Council of the City of La Vista, in compliance with Nebraska Revised Statutes, Section 16-117, have adopted a resolution stating that the City is considering the annexation of certain land, have approved a plan for the extension of City services to said land, and have complied with the publication, mailing and public hearing requirements required by said statute; and

WHEREAS, the Planning Commission of the City of La Vista has held a hearing to consider the proposed annexation and plan to provide services, and the Mayor and City Council has obtained the recommendation of the Planning Commission of the City of La Vista to annex the below described land and provide services in accordance with the plan; and

WHEREAS, the Mayor and City Council of the City of La Vista find the below described territory to be contiguous or adjacent to the City of La Vista, Nebraska, and is urban or suburban in character and not agricultural land which is rural in character; and

WHEREAS, the Mayor and City Council of the City of La Vista have determined that sewerage facilities will be sufficient to serve said territory and said territory will be serviced by the water utility franchised by the City and that the City is in a position to extend police and fire protection and other municipal services to said below-described territory, so that the inhabitants of said territory shall receive substantially the services of other inhabitants of the City of La Vista, Nebraska.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA:

SECTION 1. The following described territory situated in Sarpy County, Nebraska to-wit:

ALL OF LOTS 1 THROUGH 79, 80A, 80B, 81 THROUGH 96, 103 THROUGH 115, OUTLOTS A, B, C, D, AND E, GILES CORNER, A SUBDIVISION IN SARPY COUNTY, NEBRASKA, AND ALL PUBLIC STREETS LYING WITHIN SAID GILES CORNER;

TOGETHER WITH LOTS 1 THROUGH 5, GILES CORNER REPLAT 1, A SUBDIVISION IN SAID SARPY COUNTY, ALL MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID OUTLOT D;
THENCE EAST ON THE NORTH LINE OF GILES CORNER TO THE WEST LINE OF 72ND STREET RIGHT-OF-WAY;

THENCE SOUTHERLY ON THE WEST LINE OF 72ND STREET RIGHT-OF-WAY TO THE NORTH LINE OF GILES ROAD RIGHT-OF-WAY;

THENCE WEST ON THE NORTH LINE OF GILES ROAD RIGHT-OF-WAY TO THE SOUTHWEST CORNER OF SAID LOT 1;

THENCE NORTH ON THE WEST LINE OF GILES CORNER TO THE POINT OF BEGINNING,

be and the same hereby is, annexed to and included within the corporate limits of the City of La Vista, Sarpy County, Nebraska, and that the inhabitants thereof shall, from and after the effective date of this ordinance, be subject to the ordinances and regulations of the City of La Vista, Sarpy County, Nebraska.

SECTION 2. That the inhabitants of the above-described territory annexed to the City shall receive substantially the services of other inhabitants of such City as soon as practicable, in accordance with Neb. Rev. Stat. Section 16-120 and the Plan to Extend Services to Giles Corner, which Plan, as amended and submitted to the City Council, is hereby ratified, affirmed and approved. Adequate plans and necessary City Council action to furnish such services shall be adopted not later than one year after the date of annexation.

SECTION 3. This ordinance shall be in full force and effect from and after passage, approval and publication as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2011.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

\\Lvdcp01\users\Administration\BRENDA\COUNCIL\ANNEX\GILES CORNER.DOC

ORDINANCE NO. _____

AN ORDINANCE TO ANNEX CERTAIN REAL ESTATE TO THE CITY OF LA VISTA, NEBRASKA (CROSSROADS INDUSTRIAL PARK, SID #82 AND CERTAIN ADJACENT LAND), AS MORE FULLY DESCRIBED HEREIN; TO MAKE PROVISION FOR EXTENSION OF SERVICES TO INHABITANTS OF TERRITORY ANNEXED; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

WHEREAS, the Mayor and City Council of the City of La Vista, in compliance with Nebraska Revised Statutes, Section 16-117, have adopted a resolution stating that the City is considering the annexation of certain land, have approved a plan for the extension of City services to said land, and have complied with the publication, mailing and public hearing requirements required by said statute; and

WHEREAS, the Planning Commission of the City of La Vista has held a hearing to consider the proposed annexation and plan to provide services, and the Mayor and City Council has obtained the recommendation of the Planning Commission of the City of La Vista to annex the below described land and provide services in accordance with the plan; and

WHEREAS, the Mayor and City Council of the City of La Vista find the below described territory to be contiguous or adjacent to the City of La Vista, Nebraska, and is urban or suburban in character and not agricultural land which is rural in character; and

WHEREAS, the Mayor and City Council of the City of La Vista have determined that sewerage facilities will be sufficient to serve said territory and said territory will be serviced by the water utility franchised by the City and that the City is in a position to extend police and fire protection and other municipal services to said below-described territory, so that the inhabitants of said territory shall receive substantially the services of other inhabitants of the City of La Vista, Nebraska.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA:

SECTION 1. The following described territory situated in Sarpy County, Nebraska to-wit:

LOTS 1A, 1B, 2A, 2B, 3 THROUGH 17, CROSSROADS INDUSTRIAL PARK, A SUBDIVISION IN SARPY COUNTY, NEBRASKA,
TOGETHER WITH ALL PUBLIC STREETS LYING WITHIN SAID CROSSROADS INDUSTRIAL PARK, ALL MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 7, CROSSROADS INDUSTRIAL PARK, AND THE WEST LINE OF 96TH STREET RIGHT-OF-WAY;

THENCE SOUTH ON THE WEST LINE OF 96TH STREET RIGHT-OF-WAY TO THE NORTH LINE OF TAX LOT 10B;

THENCE WEST ON THE NORTH LINE OF TAX LOT 10B TO THE NORTHWEST CORNER THEREOF;

THENCE SOUTH ON THE WEST LINE OF TAX LOT 10B TO THE SOUTHWEST CORNER THEREOF;

THENCE EAST ON THE SOUTH LINE OF TAX LOT 10B TO THE WEST LINE OF 96TH STREET RIGHT-OF-WAY;

THENCE SOUTH ON THE EAST LINE OF 96TH STREET RIGHT-OF-WAY TO THE SOUTHEAST CORNER OF SAID LOT 11, AND THE NORTHERLY LINE OF TAX LOT 20C, LYING WITH THE SE ¼ OF SECTION 21, T14N, R12E OF THE 6TH P.M., SARPY COUNTY;

THENCE NORTHWESTERLY ON THE NORTHERLY LINE OF SAID TAX LOT 20C, AND THE SOUTHERLY LINE OF CROSSROADS INDUSTRIAL PARK TO THE NORTHWEST CORNER OF SAID LOT 1A, AND THE NORTH LINE OF SAID CROSSROADS INDUSTRIAL PARK;

THENCE EAST ON THE NORTH LINE OF CROSSROADS INDUSTRIAL PARK TO THE POINT OF BEGINNING,

be and the same hereby is, annexed to and included within the corporate limits of the City of La Vista, Sarpy County, Nebraska, and that the inhabitants thereof shall, from and after the effective date of this ordinance, be subject to the ordinances and regulations of the City of La Vista, Sarpy County, Nebraska.

SECTION 2. That the inhabitants of the above-described territory annexed to the City shall receive substantially the services of other inhabitants of such City as soon as practicable, in accordance with Neb. Rev. Stat. Section 16-120 and the Plan to Extend Services to Crossroads Industrial Park, which Plan, as amended and submitted to the City Council, is hereby ratified, affirmed and approved. Adequate plans and necessary City Council action to furnish such services shall be adopted not later than one year after the date of annexation.

SECTION 3. This ordinance shall be in full force and effect from and after passage, approval and publication as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2011.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

\\\\Lvdcp01\\users\\Administration\\BRENDA\\COUNCIL\\ANNEX\\CROSSROADS INDUS PARK.DOC

ORDINANCE NO. _____

AN ORDINANCE TO ANNEX CERTAIN REAL ESTATE TO THE CITY OF LA VISTA, NEBRASKA (TAX LOT 10B, LOCATED IN THE SE ¼ OF SECTION 21, T14N, R12E OF THE 6TH P.M., SARPY COUNTY, NEBRASKA), AS MORE FULLY DESCRIBED HEREIN; TO MAKE PROVISION FOR EXTENSION OF SERVICES TO INHABITANTS OF TERRITORY ANNEXED; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

WHEREAS, the Mayor and City Council of the City of La Vista, in compliance with Nebraska Revised Statutes, Section 16-117, have adopted a resolution stating that the City is considering the annexation of certain land, have approved a plan for the extension of City services to said land, and have complied with the publication, mailing and public hearing requirements required by said statute; and

WHEREAS, the Planning Commission of the City of La Vista has held a hearing to consider the proposed annexation and plan to provide services, and the Mayor and City Council has obtained the recommendation of the Planning Commission of the City of La Vista to annex the below described land and provide services in accordance with the plan; and

WHEREAS, the Mayor and City Council of the City of La Vista find the below described territory to be contiguous or adjacent to the City of La Vista, Nebraska, and is urban or suburban in character and not agricultural land which is rural in character; and

WHEREAS, the Mayor and City Council of the City of La Vista have determined that sewerage facilities will be sufficient to serve said territory and said territory will be serviced by the water utility franchised by the City and that the City is in a position to extend police and fire protection and other municipal services to said below-described territory, so that the inhabitants of said territory shall receive substantially the services of other inhabitants of the City of La Vista, Nebraska.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA:

SECTION 1. The following described territory situated in Sarpy County, Nebraska to-wit:

ALL OF TAX LOT 10B, LYING WITHIN THE SE ¼ OF SECTION 21, T14N, R12E OF THE 6TH P.M., SARPY COUNTY, NEBRASKA,

be and the same hereby is, annexed to and included within the corporate limits of the City of La Vista, Sarpy County, Nebraska, and that the inhabitants thereof shall, from and after the effective date of this ordinance, be subject to the ordinances and regulations of the City of La Vista, Sarpy County, Nebraska.

SECTION 2. That the inhabitants of the above-described territory annexed to the City shall receive substantially the services of other inhabitants of such City as soon as practicable, in accordance with Neb. Rev. Stat. Section 16-120 and the Plan to Extend Services to Tax Lot 10B, in the SE ¼ of Section 21, T14N, R12E of the 6th P.M., Sarpy County, Nebraska, which Plan, as amended and submitted to the City Council, is hereby ratified, affirmed and approved. Adequate plans and necessary City Council action to furnish such services shall be adopted not later than one year after the date of annexation.

SECTION 3. This ordinance shall be in full force and effect from and after passage, approval and publication as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2011.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

\\Lvdcp01\users\Administration\BRENDA\COUNCIL\ANNEX\TAX LOT 10B.DOC

ORDINANCE NO. _____

AN ORDINANCE TO ANNEX CERTAIN REAL ESTATE TO THE CITY OF LA VISTA, NEBRASKA (TAX LOT 1B, TAX LOT 1C, TAX LOT 2, LOCATED IN THE NE ¼ OF SECTION 18, T14N, R12E OF THE 6TH P.M., SARPY COUNTY, NEBRASKA; LOTS 2A, 3 AND 4, PERFORMANCE AUTO PLAZA; AND CERTAIN ADJACENT LAND), AS MORE FULLY DESCRIBED HEREIN; TO MAKE PROVISION FOR EXTENSION OF SERVICES TO INHABITANTS OF TERRITORY ANNEXED; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

WHEREAS, the Mayor and City Council of the City of La Vista, in compliance with Nebraska Revised Statutes, Section 16-117, have adopted a resolution stating that the City is considering the annexation of certain land, have approved a plan for the extension of City services to said land, and have complied with the publication, mailing and public hearing requirements required by said statute; and

WHEREAS, the Planning Commission of the City of La Vista has held a hearing to consider the proposed annexation and plan to provide services, and the Mayor and City Council has obtained the recommendation of the Planning Commission of the City of La Vista to annex the below described land and provide services in accordance with the plan; and

WHEREAS, the Mayor and City Council of the City of La Vista find the below described territory to be contiguous or adjacent to the City of La Vista, Nebraska, and is urban or suburban in character and not agricultural land which is rural in character; and

WHEREAS, the Mayor and City Council of the City of La Vista have determined that sewerage facilities will be sufficient to serve said territory and said territory will be serviced by the water utility franchised by the City and that the City is in a position to extend police and fire protection and other municipal services to said below-described territory, so that the inhabitants of said territory shall receive substantially the services of other inhabitants of the City of La Vista, Nebraska.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA:

SECTION 1. The following described territory situated in Sarpy County, Nebraska to-wit:

ALL OF TAX LOT 1B, TAX LOT 1C, TAX LOT 2, LYING WITHIN THE NE ¼ OF SECTION 18, T14N, R12E OF THE 6TH P.M., SARPY COUNTY, NEBRASKA,

TOGETHER WITH LOTS 2A, 3 AND 4, PERFORMANCE AUTO PLAZA, A SUBDIVISION IN SAID SARPY COUNTY, TOGETHER WITH ALL OF 124TH CIRCLE RIGHT-OF-WAY LYING WITHIN SAID PERFORMANCE AUTO PLAZA, PART OF EASTPORT PARKWAY RIGHT-OF-WAY, HARRISON STREET RIGHT-OF-WAY, GILES ROAD RIGHT-OF-WAY, AND NEBRASKA INTERSTATE 80 RIGHT-OF-WAY, ALL MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NW CORNER OF SAID NE ¼, AND THE CENTERLINE OF SAID HARRISON STREET RIGHT-OF-WAY;

THENCE EAST ON THE NORTH LINE OF SAID NE ¼ TO THE SOUTHERLY LINE OF THE UNION PACIFIC RAILROAD RIGHT-OF-WAY;

THENCE SOUTHEASTERLY ON THE SOUTHERLY LINE OF SAID RAILROAD RIGHT-OF-WAY TO THE SOUTHERLY LINE OF SAID INTERSTATE 80 RIGHT-OF-WAY;

THENCE SOUTHWESTERLY ON THE SOUTHERLY LINE OF SAID INTERSTATE 80 RIGHT-OF-WAY TO THE NORTHERLY MOST CORNER OF LOT 16, SOUTHPORT EAST, A SUBDIVISION IN SAID SARPY COUNTY;

THENCE SOUTHWESTERLY ON THE NORTHWESTERLY LINE OF SAID LOT 16, AND ON THE SOUTHERLY LINE OF SAID INTERSTATE 80 RIGHT-OF-WAY, TO THE SOUTHWEST CORNER THEREOF;

THENCE SOUTHWESTERLY ON THE SOUTHERLY LINE OF SAID INTERSTATE 80 RIGHT-OF-WAY TO THE NORTHWEST CORNER OF OUTLOT A, SAID SOUTHPORT EAST;
THENCE SOUTHWESTERLY ON THE WEST LINE OF SAID OUTLOT A AND ON THE WESTERLY LINE OF LOT 1 SOUTHPORT EAST REPLAT 1, A SUBDIVISION IN SAID SARPY COUNTY, AND ON THE SOUTHERLY LINE OF SAID INTERSTATE 80 RIGHT-OF-WAY, TO THE SOUTHWEST CORNER THEREOF;

THENCE SOUTHWESTERLY 374.8 FEET (RECORD DIMENSION) ON THE WEST LINE OF LOT 5, SAID SOUTHPORT EAST, AND ON THE SOUTHERLY LINE OF SAID INTERSTATE 80 RIGHT-OF-WAY TO THE EAST LINE OF GILE ROAD RIGHT-OF-WAY;

THENCE SOUTHWESTERLY TO THE NORTHEAST CORNER OF LOT 2, SOUTHPORT WEST REPLAT THREE, A SUBDIVISION IN SAID SARPY COUNTY, AND THE WEST LINE OF GILES ROAD RIGHT-OF-WAY;

THENCE NORTHWESTERLY 140.9 FEET (RECORD DIMENSION) ON THE NORTHERLY LINE OF SAID LOT 2, AND ON THE SOUTHERLY LINE OF SAID INTERSTATE 80 RIGHT-OF-WAY;

THENCE NORTHWESTERLY TO THE SOUTHEAST CORNER OF LOT 52B, MILLARD HIGHLANDS SOUTH, A SUBDIVISION IN SAID SARPY COUNTY;
AND THE NORTHERLY LINE OF SAID INTERSTATE 80 RIGHT-OF-WAY;

THENCE NORTHERLY ON THE EAST LINE OF SAID MILLARD HIGHLANDS SOUTH AND THE WEST LINE OF GILES ROAD RIGHT-OF-WAY TO AN ANGLE POINT IN THE EAST LINE OF LOT 605, MILLARD HIGHLANDS SOUTH REPLAT 4, A SUBDIVISION IN SAID SARPY COUNTY;

THENCE NORTHERLY ON THE WEST LINE OF GILES ROAD RIGHT-OF-WAY AND ON THE EAST LINE OF SAID MILLARD HIGHLANDS SOUTH REPLAT 4 AND ITS NORTHERLY EXTENSION TO THE NORTH LINE OF THE NW $\frac{1}{4}$ OF SAID SECTION 18, AND THE CENTERLINE OF SAID HARRISON STREET RIGHT -OF-WAY.

THENCE EAST ON THE NORTH LINE OF SAID NW $\frac{1}{4}$ AND THE CENTERLINE OF SAID HARRISON STREET RIGHT-OF-WAY TO THE POINT OF BEGINNING,

be and the same hereby is, annexed to and included within the corporate limits of the City of La Vista, Sarpy County, Nebraska, and that the inhabitants thereof shall, from and after the effective date of this ordinance, be subject to the ordinances and regulations of the City of La Vista, Sarpy County, Nebraska.

SECTION 2. That the inhabitants of the above-described territory annexed to the City shall receive substantially the services of other inhabitants of such City as soon as practicable, in accordance with Neb. Rev. Stat. Section 16-120 and the Plan to Extend Services to Tax Lot 1B, Tax Lot 1C, Tax Lot 2, in the NE $\frac{1}{4}$ of Section 18, T14N, R12E of the 6th P.M., Sarpy County, Nebraska, and Lots 2A, 3 and 4, Performance Auto Plaza, which Plan, as amended and submitted to the City Council, is hereby ratified, affirmed and approved. Adequate plans and necessary City Council action to furnish such services shall be adopted not later than one year after the date of annexation.

SECTION 3. This ordinance shall be in full force and effect from and after passage, approval and publication as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2011.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

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ORDINANCE NO. _____

AN ORDINANCE TO ANNEX CERTAIN REAL ESTATE TO THE CITY OF LA VISTA, NEBRASKA (BROOK VALLEY II BUSINESS PARK; TAX LOT 1A1A1A LOCATED IN THE SE ¼ OF SECTION 17, T14N, R12E OF THE 6TH P.M., SARPY COUNTY, NEBRASKA; TAX LOT 2B2 LOCATED IN THE SW ¼ OF SECTION 17, T14N, R12E OF THE 6TH P.M., SARPY COUNTY, NEBRASKA, ALL PART OF SID #59; AND CERTAIN ADJACENT LAND), AS MORE FULLY DESCRIBED HEREIN; TO MAKE PROVISION FOR EXTENSION OF SERVICES TO INHABITANTS OF TERRITORY ANNEXED; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

WHEREAS, the Mayor and City Council of the City of La Vista, in compliance with Nebraska Revised Statutes, Section 16-117, have adopted a resolution stating that the City is considering the annexation of certain land, have approved a plan for the extension of City services to said land, and have complied with the publication, mailing and public hearing requirements required by said statute; and

WHEREAS, the Planning Commission of the City of La Vista has held a hearing to consider the proposed annexation and plan to provide services, and the Mayor and City Council has obtained the recommendation of the Planning Commission of the City of La Vista to annex the below described land and provide services in accordance with the plan; and

WHEREAS, the Mayor and City Council of the City of La Vista find the below described territory to be contiguous or adjacent to the City of La Vista, Nebraska, and is urban or suburban in character and not agricultural land which is rural in character; and

WHEREAS, the Mayor and City Council of the City of La Vista have determined that sewerage facilities will be sufficient to serve said territory and said territory will be serviced by the water utility franchised by the City and that the City is in a position to extend police and fire protection and other municipal services to said below-described territory, so that the inhabitants of said territory shall receive substantially the services of other inhabitants of the City of La Vista, Nebraska.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA:

SECTION 1. The following described territory situated in Sarpy County, Nebraska to-wit:

ALL OF TAX LOT 1A1A1A LYING WITHIN THE SE ¼ OF SECTION 17, T14N, R12E, OF THE 6TH P.M.; SARPY COUNTY, NEBRASKA,

TOGETHER WITH ALL OF TAX LOT 2B2 LYING WITHIN THE SW ¼ OF SAID SECTION 17,

TOGETHER WITH LOTS 1 THROUGH 7, LOTS 9, 10, 11B, 12, 13, LOTS 14A AND 14B, REPLAT OF LOT 14, LOTS 15, 16A, 16B, 17A, 17B, 18, 19, 20, LOTS 22 THROUGH 37, VACATED VIRGINIA STREET LYING WEST OF 114TH STREET AND EAST OF 117TH STREET, BROOK VALLEY II BUSINESS PARK, A SUBDIVISION IN SARPY COUNTY, NEBRASKA,

TOGETHER WITH LOT 1, BROOK VALLEY II BUSINESS PARK REPLAT ONE, A SUBDIVISION IN SAID SARPY COUNTY,

TOGETHER WITH LOTS 1 AND 2, BROOK VALLEY II BUSINESS PARK REPLAT 2, A SUBDIVISION IN SAID SARPY COUNTY, AND ALL PUBLIC STREETS LYING WITHIN SAID BROOK VALLEY II BUSINESS PARK AND SAID BROOK VALLEY BUSINESS PARK REPLATS ONE AND 2,

TOGETHER WITH ALL OF 114TH STREET RIGHT-OF-WAY ADJOINING SAID BROOK VALLEY II BUSINESS PARK, ALL MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE EAST LINE OF 120TH STREET RIGHT-OF-WAY AT THE SOUTH LINE OF SAID BROOK VALLEY II BUSINESS PARK;

THENCE NORTHERLY ON THE EAST LINE OF 120TH STREET RIGHT-OF-WAY TO THE SOUTHERLY LINE OF GILES ROAD RIGHT-OF-WAY;

THENCE EASTERLY ON THE SOUTHERLY LINE OF GILES ROAD RIGHT-OF-WAY TO THE NORTHERLY EXTENSION OF THE EAST LINE OF 114TH STREET RIGHT-OF-WAY;

THENCE SOUTHERLY ON THE EAST LINE OF 114TH STREET RIGHT-OF-WAY TO THE EASTERLY EXTENSION OF THE SOUTH LINE OF BROOK VALLEY II BUSINESS PARK;

THENCE WESTERLY ON THE SOUTH LINE OF BROOK VALLEY II BUSINESS PARK AND IT'S EASTERLY EXTENSION TO THE POINT OF BEGINNING,

be and the same hereby is, annexed to and included within the corporate limits of the City of La Vista, Sarpy County, Nebraska, and that the inhabitants thereof shall, from and after the effective date of this ordinance, be subject to the ordinances and regulations of the City of La Vista, Sarpy County, Nebraska.

SECTION 2. That the inhabitants of the above-described territory annexed to the City shall receive substantially the services of other inhabitants of such City as soon as practicable, in accordance with Neb. Rev. Stat. Section 16-120 and the Plan to Extend Services to Brook Valley II Business Park; Tax Lot 1A1A1A located in the SE ¼ OF Section 17, T14N, R12E OF THE 6TH P.M., Sarpy County, Nebraska; Tax Lot 2B2 located in the SW ¼ OF Section 17, T14N, R12E OF THE 6TH P.M., Sarpy County, Nebraska, which Plan, as amended and submitted to the City Council, is hereby ratified, affirmed and approved. Adequate plans and necessary City Council action to furnish such services shall be adopted not later than one year after the date of annexation.

SECTION 3. This ordinance shall be in full force and effect from and after passage, approval and publication as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2011.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 15, 2011 AGENDA**

Subject:	Type:	Submitted By:
APPLICATION FOR CDBG FUNDING — 84 TH STREET BLIGHT & SUBSTANDARD STUDY	◆ RESOLUTION ORDINANCE RECEIVE/FILE	ANN BIRCH COMMUNITY DEVELOPMENT DIRECTOR

SYNOPSIS

A public hearing has been scheduled and a resolution prepared for Council to consider an application for CDBG Recovered Program Income Reuse Funds to be used for a determination of blighted and substandard conditions for the 84th Street Redevelopment Study Area and to authorize the Mayor to execute the necessary project documents.

FISCAL IMPACT

Expenditure of up to \$30,000 in CDBG Recovered Program Income funds.

RECOMMENDATION

Approval.

BACKGROUND

In May of 2008, the City Council approved Resolution No. 08-045 to amend the City's Reuse Plan to add the national objective of the elimination of slums and blight and to allow projects involving public infrastructure for economic development activities or the removal of blighted conditions, including the planning or engineering studies necessary to design a project.

On March 1, 2011, the City Council approved Resolution No. 11-023 obligating approximately \$30,000 in CDBG Recovered Program Income Reuse Funds to the City of La Vista for a planning study related to the 84th Street corridor.

Also on March 1, 2011, the City Council approved Resolution No. 11-024 authorizing the advertisement for bids for the preparation of a determination of blighted and substandard conditions for the 84th Street Redevelopment Study Area.

The City submitted the attached application to the Sarpy County Economic Development Corporation (SCEDC) application review committee. This committee is comprised of the Executive Board of the SCEDC as designated in La Vista's Reuse Plan. The application review committee unanimously recommended approval of the request to the SCEDC Board of Directors. The Board recommended

approval on February 23, 2011, and the request is now forwarded to the City Council for approval. The City has a balance of \$30,382.12 in the CDBG reuse account.

A public hearing has been scheduled and a resolution has been prepared which approves the funding for the project and authorizes the Mayor to execute the necessary documents.

\\Lvdcfp01\users\Administration\BRENDA\COUNCIL\11 Memos\CDBG Funds- 84th Street Street Blight StudyAppDOC

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE APPROVAL OF AN EXPENDITURE OF UP TO \$30,000 IN CDBG RECOVERED PROGRAM INCOME REUSE FUNDS FROM THE CITY OF LA VISTA, NEBRASKA, FOR THE 84TH STREET BLIGHT AND SUBSTANDARD STUDY.

WHEREAS, The City of La Vista has submitted an application to the Sarpy County Economic Development Corporation for up to \$30,000 in CDBG Recovered Program Income funds; and

WHEREAS, the City of La Vista adopted a CDBG Recovered Program Income – Reuse Plan for Economic Development on May 18, 2004, for such purpose; and

WHEREAS, on May 6, 2008, the City Council approved an amendment to the Reuse Plan to allow for projects involving infrastructure for economic development activities or the removal of blighted conditions, including planning and engineering studies necessary to design a project; and

WHEREAS, on March 1, 2011, the City Council authorized the obligation of approximately \$30,000 in CDBG Recovered Program Income Reuse Funds to the City of La Vista for a planning study related to the 84th Street corridor; and

WHEREAS, according to the Reuse Plan an application for a Determination of Blighted and Substandard Conditions for the 84th Street Redevelopment Study Area was submitted to the review committee which consists of the Executive Board of the Sarpy County Economic Development Corporation (SCEDC); and

WHEREAS, the SCEDC Executive Board and the Board of Directors reviewed the application and program requirements and has unanimously voted to recommend approval of the request; and

WHEREAS, the City of La Vista has \$30,082.12 in CDBG Reuse Funds.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby approve the expenditure of up to \$30,000 in CDBG Recovered Program Income Reuse funds from the City of La Vista, Nebraska, for a Determination of Blighted and Substandard Conditions for the 84th Street Redevelopment Study Area, and authorize the Mayor to sign the necessary documents.

PASSED AND APPROVED THIS 15TH DAY OF MARCH 2011.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

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CITY OF LA VISTA, NEBRASKA
CDBG REUSE REVOLVING LOAN PROGRAM

APPLICATION

APPLICANT NAME: Brenda Gunn TITLE: City Administrator

COMPANY NAME: City of La Vista, Nebraska

ADDRESS: 8116 Park View Blvd. La Vista NE 68138
Street City State Zip

TELEPHONE: (402) 331 - 4343

CONTACT PERSON (IF DIFFERENT THAN APPLICANT): Ann Birch

TELEPHONE: (402) 331 - 4343

BUSINESS TYPE: CORPORATION PARTNERSHIP SOLE PROPRIETOR
IF CORPORATION OR PARTNERSHIP LIST OFFICERS/PARTNERS:

NAME: _____ TITLE: _____ OWNERSHIP _____ %

NAME: _____ TITLE: _____ OWNERSHIP _____ %

NAME: _____ TITLE: _____ OWNERSHIP _____ %

PROJECT TYPE: BUSINESS START-UP BUSINESS EXPANSION

BUSINESS ACTIVITY (PRODUCT OR SERVICE): _____

YEARS IN BUSINESS: _____

CURRENT EMPLOYMENT: _____ (FULL-TIME EQUIVALENT)

PROPOSED EMPLOYMENT: _____ (NEW/ADDED JOBS RELATED TO PROJECT,
also FTE)

PROPOSED WAGES FOR NEW/ADDED JOBS: _____ (BASED ON FTE)

PROJECT NARRATIVE (add more sheets if necessary): _____

Determination of Blighted and Substandard Conditions for the 84th Street

Redevelopment Study Area (see attached)

TYPE OF ASSISTANCE REQUESTED:

LOAN AMOUNT: \$ 30,000 (Grant) TERM AND RATE SET BY CITY CDBG
REUSE PLAN

(CHECK ALL THAT APPLY)

USE OF FUNDS: _____ PURCHASE LAND _____ PURCHASE BUILDING
_____ CONSTRUCTION _____ RENOVATION
_____ MACH/EQUIP _____ WORKING CAPITAL
_____ INTERIM FINANCING

SOURCES AND USES OF ALL PROJECT FUNDS

DESCRIPTION	COST	BANK LOAN	CDBG LOAN	EQUITY
LAND/BUILDING	\$ _____	\$ _____	\$ _____	\$ _____
MACH/EQUIP	\$ _____	\$ _____	\$ _____	\$ _____
WORK CAPITAL	\$ _____	\$ _____	\$ _____	\$ _____
INTERIM FINANCE	\$ _____	\$ _____	\$ _____	\$ _____
ADMINISTRATION	\$ <u>30,000</u>	\$ _____	\$ _____	\$ _____
PROJECT TOTALS:	\$ <u>30,000</u>	\$ _____	\$ _____	\$ _____

ACKNOWLEDGMENTS and ATTACHMENTS:

- A. A signed Certification of Assurances
- B. Resume of Principal(s)
- C. Business Plan (including):
 - 1) Cash flow/income projections monthly first year annual for years two and three with assumptions
 - 2) Management plan
 - 3) Market demand summary/Purchase orders
- D. Preliminary (site) plans and/or cost estimates
- E. Options to Purchase (land/buildings/equipment)
- F. Appraisal of land/buildings and equipment (equity)
- G. Personal Financial Statement of Principal(s)

- H. Commitment Letters from bank/lender
- I. Income Statements for the last 3 years (except startup)
- J. Balance sheets for the last 3 years (except startup)

The Applicant hereby certifies that all information in this application, and all information furnished in support of this application is given for the purpose of obtaining assistance under the Economic Development Loan Program and is true and complete to the best of the Applicant's knowledge and belief. Verification may be obtained from any source named herein. Provided that any and all information related to the financial status of the business shall be held confidential and not subject to review by the public.

Signature of the Applicant: Brenda Gunn

Date signed: 2 / 22 / 2011 Title: City Administrator

#####

REFERRED TO LOAN REVIEW COMMITTEE: 02 / 23 / 2011

RECOMMENDATIONS:

LOAN REVIEW COMMITTEE: X APPROVAL _____ DISAPPROVAL (REASONS):

Jody Churchill, Executive Director, Sanpy County Economic Development Corporation

#####

CITY COUNCIL ACTION: DATE: _____ / _____ / _____ RESOLUTION NO.: _____

_____ APPROVAL _____ DISAPPROVAL (REASONS): _____

REQUEST FOR PROPOSALS

Determination of Blighted and Substandard Conditions 84th Street Redevelopment Study Area La Vista, Nebraska

Section 1: Background

About La Vista

The City of La Vista is situated southwest of the Omaha metropolitan area. The youngest city in Nebraska, La Vista is one of the fastest growing communities in the state and enjoys access from Interstate 80. La Vista borders Omaha, Bellevue, Papillion, and Ralston. As of 2009, it is estimated that La Vista is home to over 19,360 residents. La Vista's commercial areas are developing quickly in the western portion of the city with nationally recognized companies, such as PayPal, Cabela's, and a new John Q. Hammons Embassy Suites Hotel and adjoining La Vista Conference Center.

Project History and Objectives

As part of their annual strategic planning process, the Mayor and City Council identified the revitalization of the 84th Street Corridor as their number one priority.

Over the last several years, the 84th Street corridor has deteriorated in terms of physical appearance, property maintenance and as an employment center for low to moderate income workers. Major anchors including Wal-Mart, Gordman's, and Baker's Supermarket have vacated the area to move to new shopping centers and smaller businesses have been unable to sustain themselves and forced to relocate or close, leaving many vacant storefronts. Other commercial parcels in the area were developed 35 to 40 years ago prior to the implementation of good planning and design principles and have not been updated. This once vibrant and thriving corridor on a major arterial road in the heart of La Vista now appears considerably depressed and in need of redevelopment.

Ultimately, the City wants to revitalize the area to be more appealing to residents and visitors. In addition, La Vista would like to utilize the land more efficiently. The purpose of this study is to determine whether (or not) all or part of the "84th Street Redevelopment Study Area" qualifies as a **Blighted and Substandard Area** as set forth in the Nebraska Community Development Law, Section 18-2103 of the Revised Statutes of Nebraska.

84th Street Redevelopment Study Area

The redevelopment study area is within the city limits of La Vista, Nebraska, and is generally described as follows: Commercially zoned areas along 84th Street from Harrison Street to Giles Road.

See enclosed Redevelopment Study Area Map for an illustration of this area.

Section 2: Qualifications

The City is sending this RFP to consulting firms to determine their expertise in preparing blighted and substandard determination studies. The three areas of primary interest are:

1. *Process*: Expertise in managing the overall structure and all technical aspects of the project.
2. *Content*: Familiarity with the necessary content of a blighted and substandard study what is needed to reach a determination.
3. *Analysis*: Experience in analyzing data to make a defensible determination regarding blighted and substandard conditions and preparing the appropriate documentation.

Section 3: Scope of Work

The output of this project will be a determination of whether (or not) all or part of the "84th Street Redevelopment Study Area" qualifies as a **Blighted and Substandard Area** as set forth in the Nebraska Community Development Law, Section 18-2103 of the Revised Statutes of Nebraska. The study must clearly examine the project area in order to provide a thorough and defensible determination of the existence (or lack) of blight and substandard conditions. Additional aspects to consider in the scope of work include, at a minimum:

- Attend initial meeting with staff prior to commencement of the project, and attend follow-up meeting with staff at the conclusion of the analysis to discuss the draft determination.
- Attend Planning Commission and City Council hearings (if area qualifies).
- No interior building inspections will be conducted.
- Consultant will be expected to examine study area for possible modifications.

The City will provide GIS data to the consultant including, but not limited to, base map data, zoning, future land use, age of structure, assessed value and other data as available from the Sarpy County Assessors records, and building permit records and plans from the City.

Section 4: Proposal Content

Cover Letter

Please begin with a letter introducing your firm and summarizing your general qualifications and your specific approach to completing the requested process. This section should indicate the length of time for which the proposal is effective (minimum of 90 days).

Work Program

Please provide a detailed plan for the services to be provided. Identify any tasks that City staff are expected to complete.

Schedule

The proposal shall include a preliminary project schedule that identifies milestones and completion dates by task from the beginning through formal review and approval of the declaration by the City Council (if area qualifies). Initial project work should commence in May 2011. The project should conclude within 3 to 5 months from the date of commencement.

Budget and Fees

The consultant should provide a fee estimate for the project. The proposed budget is to be presented as not-to-exceed, with all overhead/expenses included in the figure. The consultant should outline the terms of payment, based on monthly billings to the City.

Key Personnel

The consultant should provide the names of key personnel, their respective titles, experience, and periods of service with the firm. Please clearly identify the primary contact for the proposal. If sub-consultants will be used in any aspects of the plan, include details for these sub-consultants in this section.

Qualifications/Project List

Provide a synopsis of previous projects of a similar nature (*maximum of 10 examples*), focusing particularly on the three criteria listed in Section 2, along with relevant background information. For projects that were completed by a team of consultants, please clarify the specific contribution of your firm.

Availability

Provide a brief statement of the availability of key personnel of the firm to undertake the proposed project.

References

Names and contact information of persons whom the City can call for references regarding the firm's performance, preferably on similar projects.

Section 5: Selection Process

Please submit three (3) bound copies of your proposal at your earliest convenience, but no later than March 25, 2011, at 4:30 p.m. to:

Pamela A. Buethe, City Clerk
City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Proposals will be reviewed by an internal review committee with the intent of providing a single recommendation for the review and approval of the full City Council at a public meeting on April 19, 2011.

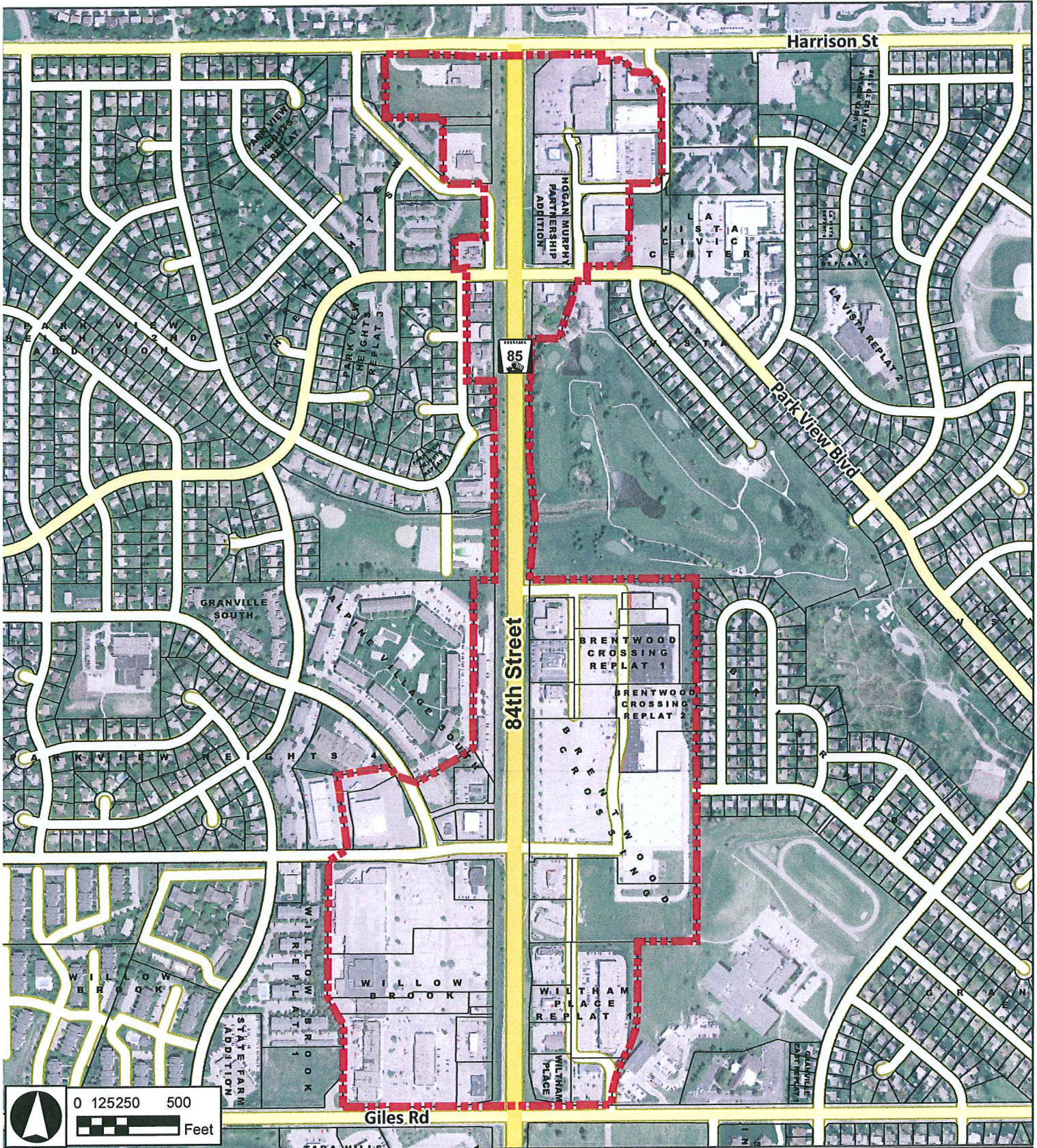
Section 6: Evaluation, Right to Reject, Etc.

Due to the nature of the services sought, evaluation of proposals will in large part be subjective. Award of a contract will be based on a number of factors, and may or may not be on the basis of lowest cost to the City. The City reserves the right to accept any proposal in whole or in part and to reject any and all proposals, to waive irregularities and to negotiate and revise terms with proposers without notice to other proposers.

Section 7: Enclosures

- 84th Street Redevelopment Study Area Map

If you have any questions during the preparation of your proposal, please contact Pamela Buethe, City Clerk, at (402) 331-4343.



Revitalization Area Map

 Blight_Study_Area

Blighted and Substandard Study

February 22, 2011
CAS



**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 15, 2011 AGENDA**

Subject:	Type:	Submitted By:
EXTENSION OF CDBG LOAN TIME OF PERFORMANCE — EASYWAY INTERNATIONAL, LLC	◆ RESOLUTION ORDINANCE RECEIVE/FILE	ANN BIRCH COMMUNITY DEVELOPMENT DIRECTOR

SYNOPSIS

A resolution has been prepared approving an extension of the CDBG loan time of performance for Easyway International, LLC, from May 11, 2011 until December 31, 2011.

FISCAL IMPACT

None.

RECOMMENDATION

Approval.

BACKGROUND

On December 15, 2009, the City Council authorized the application for a Community Development Block Grant for the Easyway International, LLC, project. On April 6, 2010, the City Council authorized the execution of a contract between the City and the Nebraska Department of Economic Development for administration of the grant. On April 20, 2010 the City Council authorized the Mayor to execute the loan documents and other project-related documents for this project.

The applicant is now requesting an extension of the time of performance specified in the loan documents from May 11, 2011 until December 31, 2011. The company has requested the additional time to satisfy the job creation requirements due to immigration issues delaying the transfer of key management personnel from China. The Department of Economic Development (DED) is aware of the request for an extension and has stated that the City must approve the request before it is submitted to their office. If approved, MAPA will prepare a letter to DED on behalf of the City.

A resolution has been prepared approving an extension of the CDBG loan time of performance for Easyway International, LLC, from May 11, 2011 until December 31, 2011.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING AN EXTENSION OF THE CDBG LOAN TIME OF PERFORMANCE FOR TO EASYWAY INTERNATIONAL, LLC.

WHEREAS, on December 15, 2009, the City Council approved Resolution No. 09-139 authorizing the application for a Community Development Block Grant for the Easyway International, LLC, project; and

WHEREAS, on April 6, 2010, the City Council approved Resolution No. 10-038 authorizing the Mayor to execute a contract between the City and the Nebraska Department of Economic Development for administration of the grant; and

WHEREAS, on April 20, 2011, the City Council approved Resolution No. 10-049 authorizing the Mayor to execute loan documents and other documents related to the project between the City and Easyway International, LLC; and

WHEREAS, Easyway International, LLC, has requested an extension of the time of performance within the loan documents from May 11, 2011 to December 31, 2011, in order to satisfy the job creation requirements.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby approve an extension of the CDBG loan time of performance for Easyway International, LLC, from May 11, 2011 to December 31, 2011, and authorize the Mayor to execute related documents, subject to such changes or additional documents or instruments as the City Administrator determines necessary or advisable in consultation with the City Attorney.

PASSED AND APPROVED THIS 15TH DAY OF MARCH 2011.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 15, 2011 AGENDA**

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

SYNOPSIS

Two resolutions have been prepared to approve the issuance of conditional 2011 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:

- La Vista Youth Football and Cheerleading
- La Vista Area Chamber of Commerce
- La Vista Youth
- La Vista Lancers Soccer Club
- Monarchs Wrestling Club
- La Vista Youth Baseball Association
- Cornerstone Church
- Beautiful Savior Lutheran Church

FISCAL IMPACT

A \$2,500 permit fee is required of each applicant. Additionally, a tent permit fee of \$150, and an explosive materials storage permit fee of \$100 are required. The City has received a \$500 application deposit and the additional required permit fees from each of the applicants. For each permit issued, the remaining \$2,000 fireworks sales permit fee balance is due no later than noon on June 27, 2010.

RECOMMENDATION

All applicants have met the criteria as set forth in Municipal Code Section 111.17 and in the City Zoning regulations.

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 2011.

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 2010 shall not exceed eight.

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

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

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

PASSED AND APPROVED THIS 15TH DAY OF MARCH, 2011.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Bueth, CMC
City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE FIREWORKS STAND PERMIT APPLICATION OF MONARCHS WRESTLING CLUB, LA VISTA YOUTH FOOTBALL AND CHEERLEADING, LA VISTA AREA CHAMBER OF COMMERCE, LA VISTA YOUTH, LA VISTA LANCERS SOCCER CLUB, LA VISTA YOUTH BASEBALL ASSOCIATION, CORNERSTONE CHURCH, AND BEAUTIFUL SAVIOR LUTHERAN CHURCH.

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

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

WHEREAS, eight (8) non-profit organizations have applied for permission to sell fireworks in the City of La Vista in conformance with the Municipal Code, the Zoning Ordinance and any other applicable regulations; and

WHEREAS, City staff has reviewed all applications received in 2011 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:

Monarchs Wrestling Club, La Vista Youth Football And Cheerleading, La Vista Area Chamber Of Commerce, La Vista Youth, La Vista Lancers Soccer Club La Vista Youth Baseball Association, Cornerstone Church, and Beautiful Savior Lutheran Church

to sell fireworks within the City of La Vista for the 2011 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 at a meeting with City staff (date and time to be established).

PASSED AND APPROVED THIS 15TH DAY OF MARCH, 2011.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

2011 Fireworks Application Review

La Vista Youth Football and Cheerleading (20 points) (7302 Harrison Street)

- Police Chief stated that the site has been used in the past and concerns have been with access to the site. No traffic collisions reported last year at the sight.
- No complaints reported in 2010.
- Building Official stated that a porta potty was identified but not shown on site map. The maximum allowed signage on trailers is 32 square feet and the dimensions are not shown on the site map.
- Fire Chief did not state any concerns at this time and will inspect the tent when it is in place.

La Vista Area Chamber of Commerce (20 points) (7200 So. 84th Street – Mortgage Express)

- Police Chief had no concerns with the proposed site.
- No complaints reported in 2010.
- Building Official stated that it is mandatory the sign on the trailer can be no larger than 32 square feet.
- Fire Chief did not state any concerns at this time and will inspect the tent when it is in place.

La Vista Youth (20 points) (8011 S 83rd Street)

- Police Chief had no concerns with the proposed site.
- No complaints reported in 2010.
- Building Official stated the storage trailer must be a minimum of 25 feet from the tent and the 8'x30' foot banner on the site map cannot be more than 32 square feet.
- Fire Chief did not state any concerns at this time and will inspect the tent when it is in place.

La Vista Lancers Soccer Club (20 points) (7302 Harrison Street)

- Police Chief stated the site has been used in the past and concerns have been with access to the site. No traffic collisions were reported last year at the site.
- No complaints reported in 2010.
- Building Official stated that a porta potty was identified but not shown on site map. It is mandatory the sign on the trailer can be no larger than 32 square feet.
- Fire Chief did not state any concerns at this time and will inspect the tent when it is in place.

Monarchs Wrestling Club (20 points) (8110 So. 84th Street – Brentwood Square)

- Police Chief had no concerns with the proposed site.
- No complaints reported in 2010.
- Building Official stated that it is mandatory the sign on the trailer can be no larger than 32 square feet.
- Fire Chief did not state any concerns

La Vista Youth Baseball Association (20 points) (96th & Giles Road)

- Police Chief had no concerns with the proposed site.
- No complaints reported in 2010.
- Building Official stated that parking needs some sort of surfacing – gravel/rock.
- Building Official stated that they need a 25' setback between storage trailers and any other structure. The maximum size of the signs cannot be more than 32 square feet.
- Fire Chief did not state any concerns at this time and will inspect the tent when it is in place.

Cornerstone Church (20 points) (125th & Giles Road – Gary Pink Ground)

- Police Chief had no concerns with the proposed site.
- No complaints reported in 2010.
- Building Official did not state any concerns.
- Fire Chief did not state any concerns at this time and will inspect the tent when it is in place.

Beautiful Savior Lutheran Church (20 points) (7101 S. 84th Street – area behind KFC)

- Did not have a fireworks stand previously.
- Police Chief has no concerns with the proposed site as it has been used in the past for a fireworks stand.
- Building Official stated the maximum size of the signs cannot be more than 32 square feet.
- Fire Chief did not state any concerns at this time and will inspect the tent when it is in place.

**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 Football and Cheerleading Today's Date 1/11/11
 Street Address 7409 Joseph Ave.
 City La Vista State NE Zip 68128
 Contact Person Stacy Ashby Phone (daytime) 339-4181 (evening) 339-4181

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:

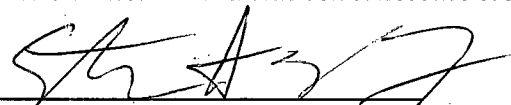
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$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 25 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 \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

CERTIFICATION AND RELEASE

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


Signature and Title of Organization Official

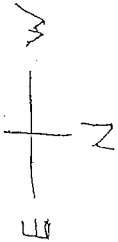

Printed Name of Organization Official

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

- ☒ \$500 permit application deposit fee.
- ☒ Site Plan.
- ☒ A written statement of permission from the land-owner.
- ☒ The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- ☒ The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee.
- ☒ The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- ☒ Statement of Proposed Community Betterment Expenditures.
- ☒ Three *Statements of Annual Income for Fireworks Sales*.
- ☒ Insurance certificate (due by 12:00 noon on June 25th).
- ☒ State Fire Marshal Certificate (due by 12:00 noon on June 25th).
- ☒ \$2,000 Permit Fee Balance (due by 12:00 noon on June 25th).



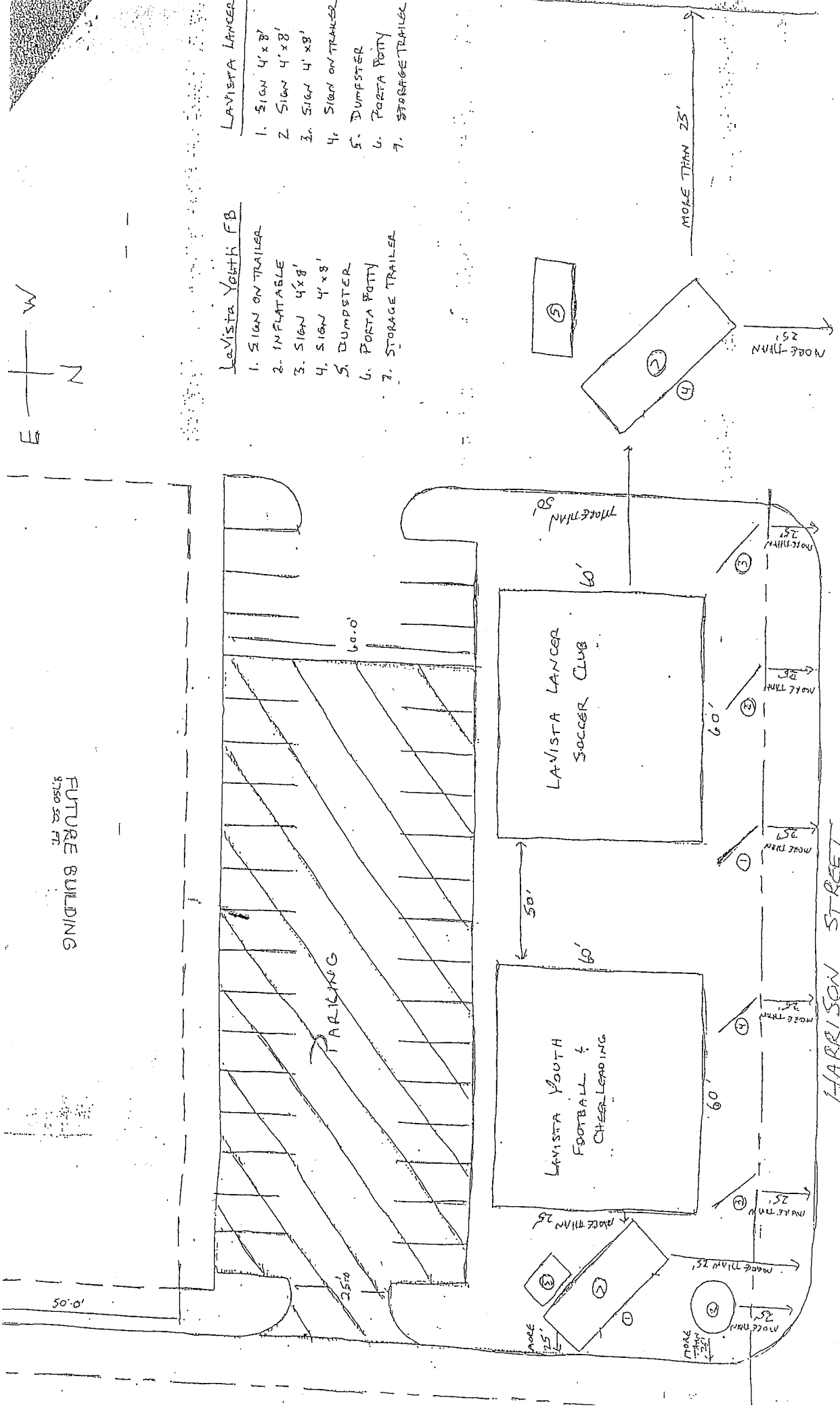
FUTURE BUILDING
\$750 SQ. FT.

Lavista Youth FB

1. SIGN ON TRAILER
2. INFLATABLE
3. SIGN 4'x8'
4. SIGN 4'x8'
5. DUMPSTER
6. PORTA POTTY
7. STORAGE TRAILER

LAVISTA LANCER

1. SIGN 4'x8'
2. SIGN 4'x8'
3. SIGN 4'x8'
4. SIGN ON TRAILER
5. DUMPSTER
6. PORTA POTTY
7. STORAGE TRAILER

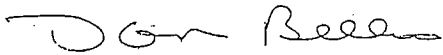


Bellino Properties

501 Olson Drive, Suite 210 Papillion, NE 68046 Phone: 402-935-1916 Fax: 402-339-9001

PERMISSION TO OCCUPY

I hereby give La Vista Youth Football & Cheerleading permission to occupy my property at 73rd & Harrison Street, La Vista, Nebraska, to operate a retail fireworks stand from June 20th through July 6th.



Don Bellino, Owner
Bellino Harrison Street Property, LLC



City of La Vista

Light Remodeling and Accessory Permit Application

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

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

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

**** 2003 IRC (Int'l Residential Code) - Adopted Feb. 13, 2006 ****

Date of Application 1/11/11 Mail Permit to: (circle) Contractor Owner: _____ Permit # _____

Project Address: 7302 Harrison
Lot Number: 5 Subdivision Shelters Addition Is this a rental property: Yes No

Print Applicant Name/Address: _____ Phone #: _____

Print Owner Name/Address: Bellino Harrison Street Property LLC
501 Olson Drive Papillion NE 68046 Phone #: 935-1916

Print Contractor Name/Address: same as applicant Phone #: _____

CALL BEFORE YOU DIG! UNDERGROUND HOT LINE 344-3565

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 (2003 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 Length: _____ Driveway Width: _____ Driveway Length: _____
Sidewalk Length: _____ Concrete Depth: _____ Fee: \$ _____

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

OTHER ACCESSORY PROJECTS

Describe Project: tent
Length: 60' Width: 60' # Door/s: _____ # Window/s: _____
Etc: set up 6/20/11 tear down 7/3/11 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: 1/11/11

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



CITY OF LA VISTA

8116 Park View Boulevard
La Vista, NE 68128
(402) 331-4343

SIGN PERMIT APPLICATION

Attached to this application must be:

- A detailed drawing showing the layout, dimensions (including square feet), colors, and materials of the proposed sign(s).
- A building elevation showing the location of the sign and the dimensions of the business facade/wall on which the sign is located (Wall Signs ONLY)
- A plot plan of the site showing the location of the sign(s) relative to the property lines (ground monument, center ID, master signage plan, common signage plan). A Master Signage Plan or Common Signage Plan is required for any zoned lot on which an owner proposes to erect more than one sign requiring a permit.

Incomplete applications or applications without adequate drawings will cause a delay in the processing of your application.

Street Address of Sign Location: 73rd and Harrison

Name of Development: Schaefer's 1st Addition

Applicant Information

Company Name: LaVista Youth Football and Cheerleading Contact: _____

Address: _____ City: _____ State _____ Zip _____

Phone: _____ Fax: _____ E-mail: _____

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

Company Name: Same as above Contact: _____

Address: _____ City: _____ State _____ Zip _____

Phone: _____ Fax: _____ E-mail: _____

Sign Type

☐ Wall ☐ Monument ☐ Center Identification ☐ Construction ☐ Subdivision Sign ☒ Temporary sign

☐ Master Signage Plan ☐ Common Signage Plan ☐ Other, please indicate _____

Message on Sign(s): Fireworks Sales

Dates of sign/s display: 6-24-11 - 7-4-11

Illumination: ☒ None ☐ Internal ☐ External If yes, describe _____

Estimated cost of sign(s): \$65.00/sign Are any existing signs at this location to remain? ☒ Yes ☐ No

Total number and types of signs at this business location one "for lease" sign

Is the location for this sign part of a shopping center, office park, or industrial park? ☐ Yes ☒ No

If yes, describe and name: _____

Sign Size 4 signs total as noted on site plan

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

Setback from nearest property line 25 ft.

(Wall Signs)

Business facade width _____ ft. Height _____ ft. Total business facade area _____ sq. ft.

Side of Building ☐ North ☐ South ☐ East ☐ West Number of sides lot/bay abutting street _____

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)

7/11/11
(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 ____ Disapproved By: _____ Date _____

Reason(s) for disapproval _____

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 Steven Ashby Today's Date 1/11/11

Age of Applicant over age 25

Street Address 7409 Joseph Ave.

City La Vista State NE Zip 68128

Phone (daytime) 339-4181 ^{cell} 510-9152 (evening) 339-4181

Name of Employer Controlled Comfort

Street Address of Employer 11701 Centennial Rd.

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 6/2010 Length of time of instruction 2 hours

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

2 years experience in sales of class "C" consumer fireworks

safety of class "C" consumer fireworks

storage of class "C" consumer fireworks

List the type of explosives you have been trained on and used _____

class "C" consumer fireworks

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

CERTIFICATION AND RELEASE

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


Signature of Applicant

Steven Ashby
Printed Name of Applicant

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

☐ \$100 permit application fee.

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

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

Name of Nonprofit Organization LaVista Youth Football and Cheerleading

State Sales Tax ID 057853408

LaVista Youth Tackle/Flag Football + Cheerleading have over 100 kids involved this year. In age ranging from 7 to 13 yrs old. We had a completely volunteer coaching for all groups. Our organization prides itself on helping develop the youth in our community to help them become productive adults. This year we helped several families at Christmas, volunteered for easter + helped a coach + his family with a difficult personal time.

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

Steven Abby
 Printed Name of Organization Official

President
 Title of Organization Official

Permit Year 2011

Annual Expenditures of Net Proceeds

Date	Project Description or Event & Who Participated	Location	Cost
1176	CITY OF LADVISTA 50 th ANNIVERSITY	LADVISTA	\$ 833.33
1264	CITY OF LADVISTA EASTER EGG Hunt	LADVISTA	\$ 300.00
1173	ADOPT 2 FAMILIES	LADVISTA	\$ 1,000.00
1160	AWARDS FOR TACKLE & FLAG FOOTBALL	LADVISTA	\$ 700.00
1161	BANQUET FOR TACKLE & FLAG FOOTBALL	LADVISTA	\$ 950.00
1169	REIMBURSEMENTS FOR VOLUNTEERS	LADVISTA	\$ 100.00
1168	Homecoming & Opening CEREMONIES	LADVISTA	\$ 200.00
1175	CHELSEA & DONATION FOR CASHILLS	LADVISTA	\$ 450.00

Total Community Betterment Expenditures

10,983.33

Please detail costs associated with projects and/or events.

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2010

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization LaVista Youth Football and Cheerleading

Annual Income

Gross Fireworks Sales

100,096.42

Expenses

Wholesale Cost of Fireworks

44622.31

(please provide copy of invoice)

State Sales Tax

7006.75

Permit Fees:

Local

2750.00

State

25.00

Insurance

2359.20

Rent or Lease Expenses

6000.00

Advertising

3063.55

Miscellaneous (please describe)

Tent 3046.29

- utilities usage, installation
- lights, electrical, & phone

2505.81

- Registers, tables, credit card
- machines & other equipment

5347.54

- Product shrink, bad checks
- or credit cards discounts given to members

4875.69

Total Expenses

81602.14

Net Proceeds (profits)

18,494.28

◆◆◆◆◆

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
 IN PERMIT YEAR 2009

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Youth Football & Cheerleading

Annual Income

Gross Fireworks Sales 102,424.03

Expenses

Wholesale Cost of Fireworks 53,190.15

(please provide copy of invoice)

State Sales Tax 6,700.64

Permit Fees: 2,870.00

Local 25.00

State 2,144.73

Insurance 6,000.00

Rent or Lease Expenses 2,785.05

Advertising 2,1278.01

Miscellaneous (please describe) Tent → 2,573.69

Utilities, usage & installation

• Lights, Electrical & Phone → 4,861.40

Registers, Tables, creditcard machines, →

• Fire safety, & other equipment

product shrink, bad checks or credit →

• Cards, Discounts Given to members 4,432.45

• Security \$ 1,000.00

Total Expenses 84,984.55

Net Proceeds (profits) 17,519.68

♦♦♦♦♦

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2008

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Youth Football & Cheerleading

Annual Income

Gross Fireworks Sales

\$105,476.15

Expenses

Wholesale Cost of Fireworks

(please provide copy of invoice)

\$53,292.84

State Sales Tax

\$ 6,900.31

Permit Fees:

Local

\$ 2,870.00

State

\$ 25.00

Insurance

\$ 1,949.76

Rent or Lease Expenses

\$ 6,000.00

Advertising

\$ 2,531.87

Miscellaneous (please describe) Tent →

\$ 2,927.52

Utilities Usage: Installation

• Lights, Electrical & Phone

\$ 2,339.72

Registers, Tables, Credit Card Machines

• Fire Safety & Other Equipment

\$ 4,419.46

Product Shrink, Bad Checks or Credit

• Cards, Discounts Given to members

\$ 4,029.50

• Security

\$ 1,000.00

Total Expenses

\$88,285.98

Net Proceeds (profits)

\$17,190.17

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

Steven Abby

Printed Name of Organization Official

President

Title of Organization Official

Signature of Organization Official

Printed Name of Organization Official

Title of Organization Official

Nebraska State Fire Marshal's Online Fireworks License Application

APPLICATION COMPLETE:

[Click here to print your receipt](#)[Start a new application](#)

Your application has been completed.

Upon approval, you will receive your permit within the next 14 business days.
Please do not inquire as to the status of your permit unless it has been longer
than 14 business days since you submitted your application.

Please print this page as a record of your request and payment.

Need the [Rules for Retail Sales of Fireworks?](#)**** This is not a license ****

Your Pending Application Order Verification Number Is:

695198

To make a change to your permit, please complete a [Fireworks License Application Change](#)
form available on our website.

PRICE TOTAL:

1 Retail Stand(s): \$	25.00
Convenience Fee: \$	1.63
Total Charge: \$	26.63

LAVISTA YOUTH FOOTBALL & CHEER



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/18/2011

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 Britton-Gallagher and Associates, Inc. 6240 SOM Center Rd. Cleveland OH 44139	CONTACT NAME:	
	PHONE (A/C, No, Ext): 440-248-4711	FAX (A/C, No): 440-248-5406
INSURED Bellino Fireworks Inc 501 Olson Drive, St 210 Papillion NE 68046	E-MAIL ADDRESS:	
	PRODUCER CUSTOMER ID #:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A: Lexington Insurance Co	
	INSURER B:	
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES**CERTIFICATE NUMBER:** 1427025663**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 type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC		5379100-03	5/4/2011	5/4/2012	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$50,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$50,000	MED EXP (Any one person)	\$	PERSONAL & ADV INJURY	\$1,000,000	GENERAL AGGREGATE	\$2,000,000	PRODUCTS - COMP/OP AGG	\$2,000,000		\$
EACH OCCURRENCE	\$1,000,000																			
DAMAGE TO RENTED PREMISES (Ea occurrence)	\$50,000																			
MED EXP (Any one person)	\$																			
PERSONAL & ADV INJURY	\$1,000,000																			
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"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					<table border="1"><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$		\$		
COMBINED SINGLE LIMIT (Ea accident)	\$																			
BODILY INJURY (Per person)	\$																			
BODILY INJURY (Per accident)	\$																			
PROPERTY DAMAGE (Per accident)	\$																			
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	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$					<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$</td></tr><tr><td>AGGREGATE</td><td>\$</td></tr><tr><td></td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$	AGGREGATE	\$		\$		\$						
EACH OCCURRENCE	\$																			
AGGREGATE	\$																			
	\$																			
	\$																			
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A			<table border="1"><tr><td>WC STATUTORY LIMITS</td><td>OTHER</td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td></tr></table>	WC STATUTORY LIMITS	OTHER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$						
WC STATUTORY LIMITS	OTHER																			
E.L. EACH ACCIDENT	\$																			
E.L. DISEASE - EA EMPLOYEE	\$																			
E.L. DISEASE - POLICY LIMIT	\$																			

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

Location: 7302 Harrison St. LaVista, NE
Lot 5 Schaefer's 1st Addition
Additional Insured:
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

Bellino Fireworks Inc.
501 Olson Dr. Suite 210
Papillion NE 68046

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

© 1988-2009 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Britton-Gallagher and Associates, Inc.		NAMED INSURED Bellino Fireworks Inc 501 Olson Drive, St 210 Papillion NE 68046
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

City of LaVista, NE
LaVista Youth Football & Cheerleading
Bellino Harrison Street Property LLC
Donald J. & Valerie R. Bellino

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 Area Chamber of Commerce Today's Date 7/11/11
 Street Address 8040 So. 84th Str.
 City La Vista State NE Zip 68128
 Contact Person Kim Madrigal Phone (daytime) 339-2078 (evening) _____

APPLICANT READ

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

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

- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 25 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 \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

CERTIFICATION AND RELEASE

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

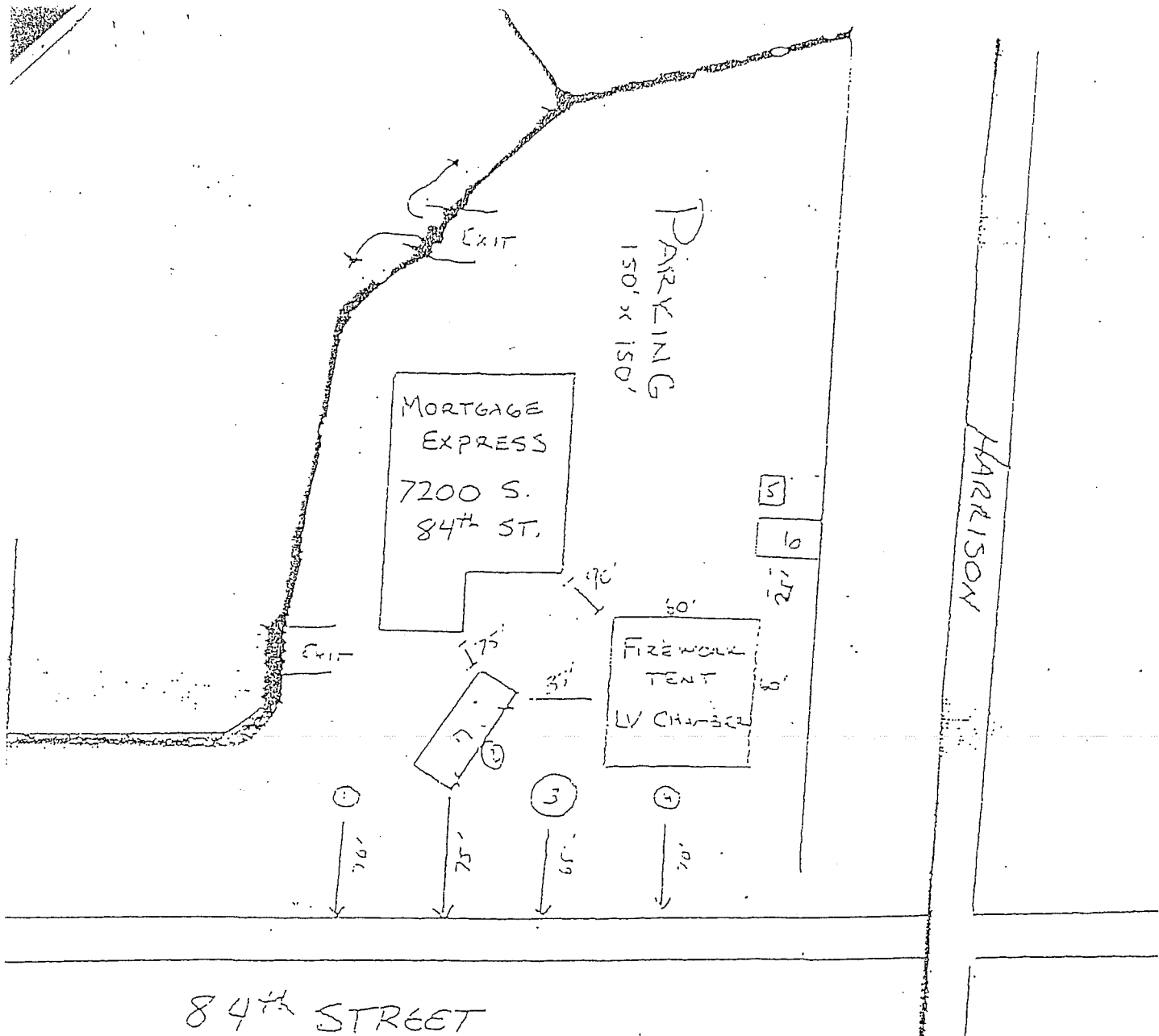

Signature and Title of Organization Official

Kim Madrigal
Printed Name of Organization Official

FOR CITY HALL USE ONLY

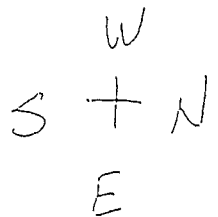
Date Received: _____ Received by: _____

- ☒ \$500 permit application deposit fee.
- ☐ Site Plan.
- ☒ A written statement of permission from the land-owner.
- ☒ The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- ☒ The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee.
- ☒ The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- ☒ Statement of Proposed Community Betterment Expenditures.
- ☒ Three *Statements of Annual Income for Fireworks Sales*.
- ☒ Insurance certificate (due by 12:00 noon on June 25th).
- ☒ State Fire Marshal Certificate (due by 12:00 noon on June 25th).
- ☐ \$2,000 Permit Fee Balance (due by 12:00 noon on June 25th).



LAVISTA CHAMBER

1. SIGN 4'x8'
2. SIGN ON TRAILER
3. INFLATABLE
4. SIGN 4'x8'
5. PORTA POTTY
6. DUMPSTER
- ⑦ STORAGE TRAILER



bellino enterprises

402 339 9001

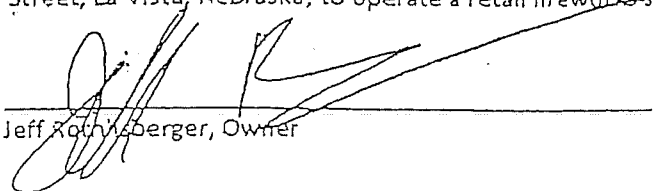
p.2



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

PERMISSION TO OCCUPY

I hereby give the La Vista Area Chamber of Commerce permission to occupy my property at 7200 S. 84th Street, La Vista, Nebraska, to operate a retail fireworks stand from June 20th through July 5th.



Jeff Rothvisberger, Owner



City of La Vista

Light Remodeling and Accessory Permit Application

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

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

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

**** 2003 IRC (Int'l Residential Code) - Adopted Feb. 13, 2006****

Date of Application 1/11/11 Mail Permit to: (circle) Contractor Owner: _____ Permit # _____

Project Address: 7200 S. 84th St.
Lot Number: 159C Subdivision Parkview Heights Is this a rental property: Yes No

Print Applicant Name/Address: La Vista Area Chamber of Commerce
8040 S. 84th St. La Vista, NE 68128 Phone #: 339-2078

Print Owner Name/Address: Jeff Rothlisberger
7200 S. 84th St. La Vista, NE 68128 Phone #: 616-0822

Print Contractor Name/Address: same as applicant Phone #: _____

CALL BEFORE YOU DIG! UNDERGROUND HOT LINE 344-3565

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 (2003 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 Length: _____ Driveway Width: _____ Driveway Length: _____
Sidewalk Length: _____ Concrete Depth: _____ Fee: \$ _____

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

OTHER ACCESSORY PROJECTS

Describe Project: tent
Length: 60' Width: 60' # Door/s: _____ # Window/s: _____
Etc: setup 6/20/11 takedown 7/5/11 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: Himi Madrigo Date: 1/18/11

Approved By City Official: _____ Permit Clerk: _____

Date of Approval: _____



CITY OF LA VISTA

8116 Park View Boulevard
La Vista, NE 68128
(402) 331-4343

SIGN PERMIT APPLICATION

Attached to this application must be:

- A detailed drawing showing the layout, dimensions (including square feet), colors, and materials of the proposed sign(s).
- A building elevation showing the location of the sign and the dimensions of the business facade/wall on which the sign is located (Wall Signs ONLY)
- A plot plan of the site showing the location of the sign(s) relative to the property lines (ground monument, center ID, master signage plan, common signage plan). A Master Signage Plan or Common Signage Plan is required for any zoned lot on which an owner proposes to erect more than one sign requiring a permit.

Incomplete applications or applications without adequate drawings will cause a delay in the processing of your application.

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

Name of Development Park View Heights

Applicant Information

Company Name: LaVista Area Chamber of Commerce Contact: Kim Madrigal

Address: 8040 So. 84th St. City: LaVista State NE Zip 68128

Phone: 339-2078 Fax: 339-2026 E-mail: Kmadrigal@lvrta.chamber.org

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

☐ Wall ☐ Monument ☐ Center Identification ☐ Construction ☐ Subdivision Sign ☒ Temporary sign

☐ Master Signage Plan ☐ Common Signage Plan ☐ Other, please indicate _____

Message on Sign(s): FIREWORKS SALES

Dates of sign/s display: 6-24-11 - 7-4-11

Illumination: ☒ None ☐ Internal ☐ External If yes, describe _____

Estimated cost of sign(s): \$65.00/sign Are any existing signs at this location to remain? ☐ Yes ☒ No

Total number and types of signs at this business location _____

Is the location for this sign part of a shopping center, office park, or industrial park? ☐ Yes ☒ No

If yes, describe and name: _____

Sign Size 4 signs total as noted in site plan

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

Setback from nearest property line 25 ft.

(Wall Signs)

Business facade width _____ ft. Height _____ ft. Total business facade area _____ sq. ft.

Side of Building ☐ North ☐ South ☐ East ☐ West Number of sides lot/bay abutting street _____

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.

Kim Madrigal
(Signature of Applicant)

7/11/11
(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 ☐ Disapproved By: _____ Date: _____

Reason(s) for disapproval _____

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 Kim Madrigal / La Vista Area Chamber of Commerce Today's Date 7/11/11

Age of Applicant over age 25

Street Address 8040 S. 84th St.

City La Vista State NE Zip 68128

Phone (daytime) 339-2078 (evening) _____

Name of Employer La Vista Area Chamber of Commerce

Street Address of Employer 8040 S. 84th St.

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 6/2010 Length of time of instruction 2 hours

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

2 years experience with sales of "C" class consumer fireworks

storage of class "C" consumer fireworks

safety 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.

Kim Madrigal
Signature of Applicant

Kim Madrigal
Printed Name of Applicant

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

☐ \$100 permit application fee.

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

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

Name of Nonprofit Organization LaVista Area Chamber of Commerce

State Sales Tax ID 470650061

Promotion of the City of La Vista and its businesses through projects including but not limited to, relocation packets, Halloween Safe Night, workforce education, community block party, chili feed, tree lighting ceremony, website development, and community directory.

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.

Kim Madrigal
Signature of Organization Official

Kim Madrigal
Printed Name of Organization Official

President
Title of Organization Official

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2010

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 Area Chamber of Commerce

Annual Income

Gross Fireworks Sales

109,904.14

Expenses

Wholesale Cost of Fireworks

(please provide copy of invoice)

State Sales Tax

Permit Fees:

Local

State

Insurance

Rent or Lease Expenses

Advertising

Miscellaneous (please describe)

- utilities, usage, installation
- lights, electrical and phone
- Registers, tables, credit card
- machines, fire & safety equipment
- Product shrink, bad checks, or
- credit cards, discounts to members
- Security

56585.17

7693.29

2750.00

25.00

1929.13

5500.00

2700.68

tent 3046.29

2314.97

4372.73

3986.88

500.00

Total Expenses

91404.14

Net Proceeds (profits)

18,500.00

♦♦♦♦♦

Annual Expenditures of Net Proceeds

Date	Project Description or Event & Who Participated	Location	Cost
8/2010	La Vista Block Party	Brantwood Square	15,000.00
12/2010	Tree Lighting Ceremony	La Vista Community Center	150.00
1/2010-12/2010	Relocation Packs to Businesses and residents	Nationwide	500.00
1/2010-12/2010	Educational Speakers & Seminars	La Vista Library	1500.00
1/2010-12/2010	Welcome Baskets for new businesses	La Vista, NE	200.00

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

17,350.00

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2009

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 Area Chamber of Commerce

Annual Income

Gross Fireworks Sales

111,637.28

Expenses

Wholesale Cost of Fireworks

(please provide copy of invoice)

64,747.80

State Sales Tax

7,303.37

Permit Fees:

Local

2870.00

State

25.00

Insurance

1753.76

Rent or Lease Expenses

5,500.00

Advertising

2455.17

Miscellaneous (please describe) Tent

2,278.01

- Stacking + security
utilities, usage + installation

500.00

- Lights, Electrical + phone
Registers, Tables, Credit card

2104.52

- Machines, Fire + safety + other equipment
Product shrink, Bad checks or credit

3975.21

- Cards, Discounts given to members

3624.44

Total Expenses

97,137.28

Net Proceeds (profits)

14,500.00

♦♦♦♦♦

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2008

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 Area Chamber of Commerce

Annual Income
Gross Fireworks Sales

\$116,124.26

Expenses

Wholesale Cost of Fireworks
(please provide copy of invoice)

\$ 69,056.54

State Sales Tax

\$ 7,596.91

Permit Fees:

Local

\$ 2,870.00

State

\$ 25.00

Insurance

\$ 1,594.33

Rent or Lease Expenses

\$ 5,500.00

Advertising

\$ 2,231.98

Miscellaneous (please describe) Tent →

\$ 2,927.52

Utilities, Usage & Installation >

• Lights, Electrical & Phone >

\$ 1,913.20

Registers, Tables, Credit Card >

• Machines, Fire Safety & Other Equipment >

\$ 3,613.83

Product Shrink, Bad checks, or >

• Credit Cards, Discounts Given to Members >

\$ 3,294.95

• Security

\$ 1,000.00

Total Expenses

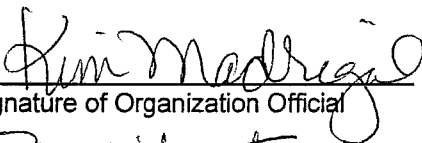
\$101,624.26

Net Proceeds (profits)

\$ 14,500.00

CERTIFICATION AND RELEASE


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



Signature of Organization Official



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)

1/18/2011

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 Britton-Gallagher and Associates, Inc. 6240 SOM Center Rd. Cleveland OH 44139	CONTACT NAME:	
	PHONE (A/C, No, Ext): 440-248-4711	FAX (A/C, No): 440-248-5406
INSURED Bellino Fireworks Inc 501 Olson Drive, St 210 Papillion NE 68046	E-MAIL ADDRESS:	
	PRODUCER	
	CUSTOMER ID #:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A: Lexington Insurance Co	
	INSURER B:	
	INSURER C:	
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 2110837887

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			5379100-03	5/4/2011	5/4/2012	EACH OCCURRENCE \$1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$1,000,000
							GENERAL AGGREGATE \$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS						\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DEDUCTIBLE						\$
	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

Location: 7200 S. 84th St. LaVista, NE
Lot 159C Parkview Heights
Additional Insured:
See Attached...

CERTIFICATE HOLDER

CANCELLATION

Bellino Fireworks Inc.
501 Olson Dr. Suite 210
Papillion NE 68046

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

© 1988-2009 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Britton-Gallagher and Associates, Inc.		NAMED INSURED Bellino Fireworks Inc 501 Olson Drive, St 210 Papillion NE 68046
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

City of LaVista, NE
LaVista Chamber of Commerce
Rothlisberger LLC & Jeffrey Rothlisberger
Donald J. & Valerie R. Bellino

Nebraska State Fire Marshal's Online Fireworks License Application

APPLICATION COMPLETE:

[Click here to print your receipt](#)[Start a new application](#)

Your application has been completed.

**Upon approval, you will receive your permit within the next 14 business days.
Please do not inquire as to the status of your permit unless it has been longer
than 14 business days since you submitted your application.**

Please print this page as a record of your request and payment.

Need the Rules for Retail Sales of Fireworks?

**** This is not a license ****

Your Pending Application Order Verification Number Is:

695066

**To make a change to your permit, please complete a Fireworks License Application Change
form available on our website.**

PRICE TOTAL:

1 Retail Stand(s): \$	25.00
Convenience Fee: \$	1.63
Total Charge: \$	26.63

LAVISTA CHAMBER

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization LaVista Youth Today's Date 12/30/10
 Street Address 7110 S. 79th St.
 City LaVista State NE. Zip 68128
 Contact Person Andrea means Phone (daytime) 597-3196 (evening) 515-5192

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 25 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 \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

CERTIFICATION AND RELEASE

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

Andrea M. Means
Signature and Title of Organization Official

Andrea M. Means
Printed Name of Organization Official

FOR CITY HALL USE ONLY

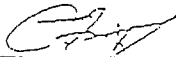
Date Received: _____

Received by: _____

- ☒ \$500 permit application deposit fee.
- ☒ Site Plan.
- ☒ A written statement of permission from the land-owner.
- ☒ The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- ☒ The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee.
- ☒ The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- ☒ Statement of Proposed Community Betterment Expenditures.
- ☒ Three *Statements of Annual Income for Fireworks Sales*.
- ☒ Insurance certificate (due by 12:00 noon on June 25th).
- ☒ State Fire Marshal Certificate (due by 12:00 noon on June 25th).
- ☐ \$2,000 Permit Fee Balance (due by 12:00 noon on June 25th).

PERMISSION TO OCCUPY

I hereby give the LaVista Youth permission to occupy my property at 8011 South 83rd Street, LaVista, NE to operate a retail fireworks stand from June 20th through July 6th.

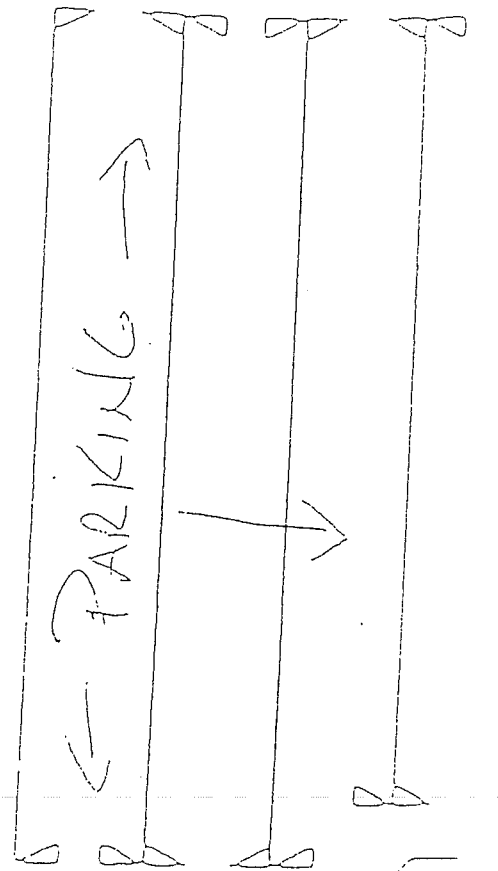
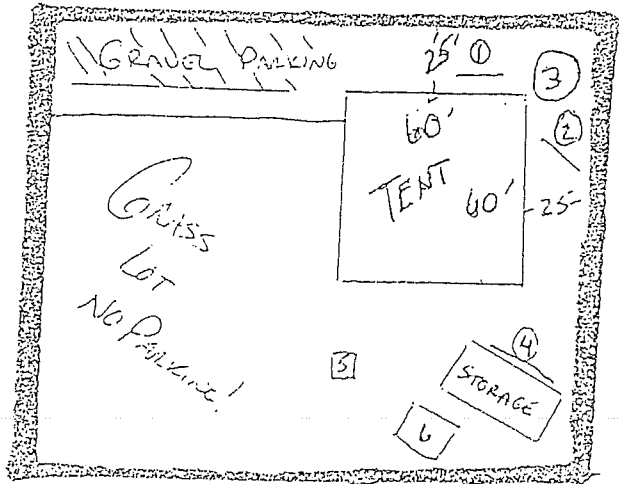


Chuck Guilford / Brentwood Crossing Associates

Property Manager

McDonald's

LAVISTA YOUTH
& CITY BETTERMENT



- ① 4x8 sign
- ② 4x8 sign
- ③ Inflatable
- ④ 8'x30' BANNER
- ⑤ portable restroom
- ⑥ Dumpster

WAL-MART
14,086 sq. ft.

CLOSED



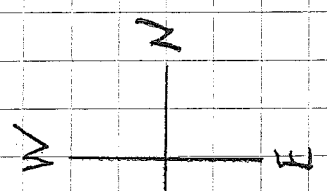
January 18, 2011

Attached is alternate site plan for LaVista Youth Fireworks Stand. Our landlord has informed us that they may need to move our fireworks stand across the street to the old Wal-Mart parking lot. (See attached) I will know which location we will be at in the next 60 days.

Thank you,

Rick Dooley
Bellino Fireworks Inc.
501 Olson Dr., Ste. 210
Papillion, NE 68046

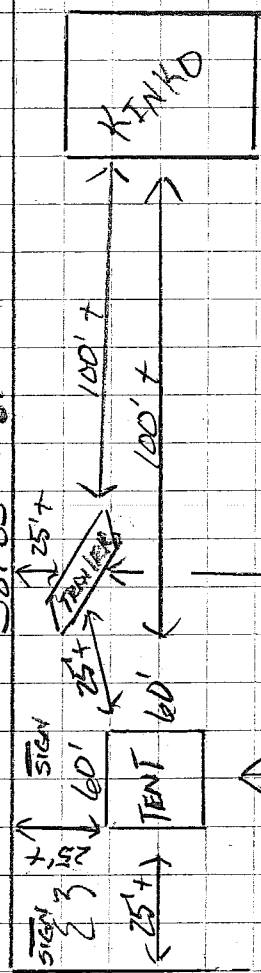
ALTERNATIVE LOCATION
 LAKEVIEW
 7904 50. 83 ST.
 LOT 1 BRENTWOOD CROSSING S



BRENTWOOD DR.

84th ST.

50. 83 RD ST.



MEDICALS

83RD

OLD WALMART BLDG



City of La Vista

Light Remodeling and Accessory Permit Application

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

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

** 2003 IRC (Int'l Residential Code) - Adopted Feb. 13, 2006 **

Date of Application 12/30/10 Mail Permit to: (circle) Contractor Owner Permit # _____Project Address: 8011 S. 83rd St. Lot 4 Brentwood Crossing
Lot Number: 4 Subdivision Brentwood Crossing Is this a rental property: Yes NoPrint Applicant Name/Address: LaVista Youth and Community Betterment
7110 S. 79th St. LaVista, NE 68128 Phone #: 597-3196Print Owner Name/Address: JESSICA HUDSON/TKG MANAGEMENT - BRENTWOOD CROSSING ASSOCIATES
2111 N. STADIUM BLVD STE 201 COLUMBIA MO. 65203 Phone #: 673-449-8323Print Contractor Name/Address: same as applicant Phone #: _____**CALL BEFORE YOU DIG! UNDERGROUND HOT LINE 344-3565****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(2003 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 / SIDEWALKCurb Cut Length: _____ Driveway Width: _____ Driveway Length: _____
Sidewalk Length: _____ Concrete Depth: _____ Fee: \$ _____Driveways must meet specifications of City Code & **MUST** be inspected before pouring**OTHER ACCESSORY PROJECTS**Describe Project: tent
Length: 60' Width: 60' # Door/s: _____ # Window/s: _____
Etc: set up 6/30/11 tear down 7/5/11 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: Andrea M. Means Date: 1-13-11

Approved By City Official: _____ Permit Clerk: _____

Date of Approval: _____



CITY OF LA VISTA

8116 Park View Boulevard
La Vista, NE 68128
(402) 331-4343

SIGN PERMIT APPLICATION

Attached to this application must be:

- A detailed drawing showing the layout, dimensions (including square feet), colors, and materials of the proposed sign(s).
- A building elevation showing the location of the sign and the dimensions of the business facade/wall on which the sign is located (Wall Signs ONLY)
- A plot plan of the site showing the location of the sign(s) relative to the property lines (ground monument, center ID, master signage plan, common signage plan). A Master Signage Plan or Common Signage Plan is required for any zoned lot on which an owner proposes to erect more than one sign requiring a permit.

Incomplete applications or applications without adequate drawings will cause a delay in the processing of your application.

Street Address of Sign Location: 8011 S. 83rd St. (Lot 4, Brentwood Crossing)
Name of Development Brentwood Crossing

Applicant Information

Company Name: LaVista Youth Contact: Andrea Means
Address: 7110 S. 79th St. City: LaVista State NE Zip 68128
Phone: 402-597-3196 Fax: _____ E-mail: _____

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

Company Name: same as above Contact: _____
Address: _____ City: _____ State _____ Zip _____
Phone: _____ Fax: _____ E-mail: _____

Sign Type

☐ Wall ☐ Monument ☐ Center Identification ☐ Construction ☐ Subdivision Sign ☒ Temporary sign
☐ Master Signage Plan ☐ Common Signage Plan ☐ Other, please indicate _____

Message on Sign(s): Fireworks Sales

Dates of sign/s display: 6/24/11 - 7/4/11

Illumination: ☒ None ☐ Internal ☐ External If yes, describe _____

Estimated cost of sign(s): \$65.00/sign Are any existing signs at this location to remain? ☐ Yes ☒ No

Total number and types of signs at this business location _____

Is the location for this sign part of a shopping center, office park, or industrial park? ☐ Yes ☒ No

If yes, describe and name: _____

Sign Size 4 signs total as noted on site plan

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

Setback from nearest property line 25 ft.

(Wall Signs)

Business facade width _____ ft. Height _____ ft. Total business facade area _____ sq. ft.

Side of Building ☐ North ☐ South ☐ East ☐ West Number of sides lot/bay abutting street _____

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.

Andrea M. Means
(Signature of Applicant)

1/11/11
(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 ____ Disapproved By: _____ Date: _____

Reason(s) for disapproval _____

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 Andrea M. Means Today's Date 12/30/10

Age of Applicant over age 25

Street Address 7110 S. 79th St.

City LaVista State NE Zip 68128

Phone (daytime) 597-3196 (evening) 515-5192

Name of Employer Door Express

Street Address of Employer 726 N. Frontier

City Papillion State NE Zip 68046

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

If yes, by whom? the distributor

What type of instruction sales, safety and storage

Date of instruction 6/10 Length of time of instruction 2 hrs.

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

4 years experience in the sales of class "C" consumer fireworks
safety of class "C" consumer fireworks
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.

Andrea M. Means
Signature of Applicant

Andrea M. Means
Printed Name of Applicant

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

☐ \$100 permit application fee.

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

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

Name of Nonprofit Organization LaVista Youth

State Sales Tax ID 818 7363

Community donations through various organizations and activities listed below but not exclusive to:

LaVista Days Face Painting
LaVista Community Foundation
LaVista Youth Baseball Assoc.
LaVista Halloween Safe Night
LaVista Parks and Recreation
LaVista Parks and Recreation Boys and Girls
Grade 3-6 Basketball
LaVista Seniors Valentine Luncheon
LaVista Easter Egg Hunt
LaVista Parks and Recreation Girls Softball

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.

Andrea M. Means
Signature of Organization Official

Andrea M. Means
Printed Name of Organization Official

president
Title of Organization Official

Annual Expenditures of Net Proceeds

Date	Project Description or Event & Who Participated	Location	Cost
2-1-10	#1028 LaVista Community Foundation	LaVista	\$5,000.00
3-16-10	#1031 LaVista Rec Dept. Easter egg hunt	LaVista	\$300.00
10-16-10	#1035 Halloween Candy LaVista Community Center	LaVista	\$207.81
12-31-10	#1036 LaVista Community Foundation	LaVista	\$5,000.00

Total Community Betterment Expenditures

\$10,507.81

Please detail costs associated with projects and/or events.

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2010

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Youth and Community Betterment

Annual Income

Gross Fireworks Sales

62,502.53

Expenses

Wholesale Cost of Fireworks

(please provide copy of invoice)

27,482.31

State Sales Tax

4375.18

Permit Fees:

Local

2750.00

State

25.00

Insurance

1241.39

Rent or Lease Expenses

4000.00

Advertising

1737.95

Miscellaneous (please describe)

Tent

3046.29

- utilities, usage, installation
- lights, electrical, phone
- registers, tables, credit card machines
- fire safety, other equipment
- product shrink, bad checks, or
- credit card \$, discounts given to members.
- Security

1489.66

2813.81

2565.43

1100.00

Total Expenses

52627.02

Net Proceeds (profits)

\$9,875.51

♦♦♦♦♦

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2009

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Youth + Community Betterment

Annual Income
 Gross Fireworks Sales 63,794.45

Expenses

Wholesale Cost of Fireworks 31,235.71
 (please provide copy of invoice)

State Sales Tax 4,173.47

Permit Fees:
 Local 2,270.00

State 25.00

Insurance 1,128.54

Rent or Lease Expenses 4,000.00

Advertising 1,579.96

Miscellaneous (please describe) Tent + Utilities, usage + installation 2,238.01

• Lights, Electrical + phone 1,354.24

• Registers, Tables, credit card machines 2,558.01

• Fire safety + other equipment 2,332.31

• product shrink, bad checks or credit 1,000.00

• Cards, Discounts given to members

• Security

Total Expenses 54,495.25

Net Proceeds (profits) 9,299.20

♦♦♦♦♦

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2008

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

Annual Income
Gross Fireworks Sales \$68,443.92

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$34,736.33</u>
State Sales Tax	<u>\$4,477.64</u>
Permit Fees:	
Local	<u>\$2,870.00</u>
State	<u>\$25.00</u>
Insurance	<u>\$1,025.95</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$1,436.33</u>
Miscellaneous (please describe) <u>Tent →</u>	<u>\$2,927.52</u>
Utilities Usage & Installation	
• <u>Lights Electrical & Phone</u>	<u>\$1,231.13</u>
Registers, Tables, Credit Card Machines	
• <u>Fire Safety & Other Equipment</u>	<u>\$1,325.47</u>
Protect Shrink, Bad Checks or Credit	
• <u>Cards Discounts Given to members</u>	<u>\$2,120.29</u>
• <u>Security</u>	<u>\$1,000.00</u>
Total Expenses	<u>\$58,175.66</u>
Net Proceeds (profits)	<u>\$10,268.26</u>

+++++

CERTIFICATION AND RELEASE

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

Andrea M. Means

Signature of Organization Official

President

Title of Organization Official

Andrea M. Means

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)
1/18/2011

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 Britton-Gallagher and Associates, Inc. 6240 SOM Center Rd. Cleveland OH 44139	CONTACT NAME: PHONE (A/C, No, Ext): 440-248-4711 FAX (A/C, No): 440-248-5406 E-MAIL: ADDRESS: PRODUCER CUSTOMER ID #:
INSURED Bellino Fireworks Inc 501 Olson Drive, St 210 Papillion NE 68046	INSURER(S) AFFORDING COVERAGE INSURER A: Lexington Insurance Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC #

COVERAGES

CERTIFICATE NUMBER: 873620480

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 type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC			5379100-03	5/4/2011	5/4/2012	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 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"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
	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						WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Location: 8011 S. 83rd St. LaVista, NE
Lot 4 Brentwood Crossing
Additional Insured:
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

Bellino Fireworks Inc.
501 Olson Dr. Suite 210
Papillion NE 68046

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

© 1988-2009 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Britton-Gallagher and Associates, Inc.		NAMED INSURED Bellino Fireworks Inc 501 Olson Drive, St 210 Papillion NE 68046	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

City of LaVista, NE
LaVista Youth
The Kroenke Group and TKG Management Inc.
Chuck Guilford
Donald J. & Valerie R. Bellino

Nebraska State Fire Marshal's Online Fireworks License Application

APPLICATION COMPLETE:

[Click here to print your receipt](#)[Start a new application](#)

Your application has been completed.
Upon approval, you will receive your permit within the next 14 business days.
Please do not inquire as to the status of your permit unless it has been longer
than 14 business days since you submitted your application.

Please print this page as a record of your request and payment.

Need the [Rules for Retail Sales of Fireworks?](#)

**** This is not a license ****

Your Pending Application Order Verification Number Is:

706158

To make a change to your permit, please complete a [Fireworks License Application Change](#)
form available on our website.

PRICE TOTAL:

	1 Retail Stand(s): \$	25.00
	Convenience Fee: \$	1.63
	Total Charge: \$	26.63

LAVISTA YOUTH & COMMUNITY BETTERMENT

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization LaVista Lancer Soccer Club Today's Date 1/10/11
 Street Address 7821 S. 71st Ave.
 City LaVista State NE Zip 68128
 Contact Person Richard Richt Phone (daytime) 292-9894 (evening) 593-7549

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 25 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 \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

CERTIFICATION AND RELEASE

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

Richard P. Richt President
Signature and Title of Organization Official

Richard P. Richt
Printed Name of Organization Official

FOR CITY HALL USE ONLY

Date Received: _____ Received by: _____

- ☒ \$500 permit application deposit fee.
- ☒ Site Plan.
- ☒ A written statement of permission from the land-owner.
- ☒ The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- ☒ The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee.
- ☒ The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- ☒ Statement of Proposed Community Betterment Expenditures.
- ☒ Three *Statements of Annual Income for Fireworks Sales*.
- ☒ Insurance certificate (due by 12:00 noon on June 25th).
- ☒ State Fire Marshal Certificate (due by 12:00 noon on June 25th).
- ☐ \$2,000 Permit Fee Balance (due by 12:00 noon on June 25th).



City of La Vista

Light Remodeling and Accessory Permit Application

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

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

**** 2003 IRC (Int'l Residential Code) - Adopted Feb. 13, 2006 ****

Date of Application 1/10/11 Mail Permit to: (circle) Contractor Owner: Permit # _____

Project Address: 7302 Harrison St.
Lot Number: 4 Subdivision Smethers 1st Addition Is this a rental property: Yes No

Print Applicant Name/Address: Richard Richt / La Vista Landers Soccer Club
7821 S. 71st. Ave La Vista, NE 68128 Phone #: 292-9894

Print Owner Name/Address: Bellino Harrison Street Property, LLC
501 Olson Drive Ste 210 Papillion NE 68046 Phone #: 935-1916

Print Contractor Name/Address: same as applicant Phone #: _____

CALL BEFORE YOU DIG! UNDERGROUND HOT LINE 344-3565

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 (2003 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 Length: _____ Driveway Width: _____ Driveway Length: _____
Sidewalk Length: _____ Concrete Depth: _____ Fee: \$ _____

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

OTHER ACCESSORY PROJECTS

Describe Project: Tent
Length: 60' Width: 60' # Door/s: _____ # Window/s: _____
Etc: Set up 6/20/11 tear down 7/5/11 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: Richard P. Richt Date: 1-10-11

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



CITY OF LA VISTA

8116 Park View Boulevard
La Vista, NE 68128
(402) 331-4343

SIGN PERMIT APPLICATION

Attached to this application must be:

- A detailed drawing showing the layout, dimensions (including square feet), colors, and materials of the proposed sign(s)
- A building elevation showing the location of the sign and the dimensions of the business facade/wall on which the sign is located (Wall Signs ONLY)
- A plot plan of the site showing the location of the sign(s) relative to the property lines (ground monument, center ID, master signage plan, common signage plan) A Master Signage Plan or Common Signage Plan is required for any zoned lot on which an owner proposes to erect more than one sign requiring a permit

Incomplete applications or applications without adequate drawings will cause a delay in the processing of your application.

Street Address of Sign Location: 73rd & Harrison

Name of Development: Schaeffers 1st Addition

Applicant Information

Company Name: LaVista Lancer Soccer Club Contact: Richard Richt

Address: 7821 S. 71st Ave City: LaVista State: NE Zip: 68128

Phone: 292-2894 Fax: _____ E-mail: _____

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

Company Name: same as above Contact: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-mail: _____

Sign Type

☐ Wall ☐ Monument ☐ Center Identification ☐ Construction ☐ Subdivision Sign ☐ Temporary sign
☐ Master Signage Plan ☐ Common Signage Plan ☐ Other, please indicate _____

Message on Sign(s): Fireworks Sales

Dates of sign/s display: 6-24-11 - 7-4-11

Illumination: ☒ None ☐ Internal ☐ External If yes, describe _____

Estimated cost of sign(s): \$65.00/sign Are any existing signs at this location to remain? ☒ Yes ☐ No

Total number and types of signs at this business location one 'for lease' sign

Is the location for this sign part of a shopping center, office park, or industrial park? ☐ Yes ☐ No

If yes, describe and name: _____

Sign Size Total 4 signs as noted in site plan

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

Setback from nearest property line 25 ft

(Wall Signs)

Business facade width _____ ft Height _____ ft Total business facade area _____ sq ft

Side of Building ☐ North ☐ South ☐ East ☐ West Number of sides lot/bay abutting street _____

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.

Richard P. Richt
(Signature of Applicant)

1-10-11
(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 ☐ Disapproved By: _____ Date: _____

Reason(s) for disapproval: _____

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 Richard Richt Today's Date 1/10/11

Age of Applicant over age 25

Street Address 7821 S. 71st Ave.

City LaVista State NE Zip 68128

Phone (daytime) 292-9894 (evening) 593-7549

Name of Employer Astro Buildings

Street Address of Employer 1109 S. 19th St.

City Omaha State NE Zip 68108

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 6/2010 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

over 9 years experience with sales of class "C" consumer fireworks

safety of class "C" consumer fireworks

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.

Richard P. Richt
Signature of Applicant

Richard P. Richt
Printed Name of Applicant

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

☐ \$100 permit application fee.

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

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

Name of Nonprofit Organization LaVista Lancers Soccer Club

State Sales Tax ID 7617569

The club will continue to work with the LaVista Rec Dept. We will partner with their teams in our fundraising, team parties and donations. We will be ~~offering~~^{donating} uniforms for their referees. Donations will be made to the City of LaVista for the Easter Egg Hunt, Halloween Safe Night, and are open to other activities. We will be offering ^{college} scholarships to graduating students who were previous club members. Donations will be available for previous club members for soccer fees and high school activities.

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.

Richard P. Richt

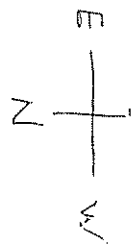
Signature of Organization Official

President

Title of Organization Official

Richard P. Richt

Printed Name of Organization Official

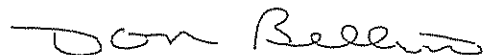


Bellino Properties

501 Olson Drive, Suite 210 Papillion, NE 68046 Phone: 402-935-1916 Fax: 402-339-9001

PERMISSION TO OCCUPY

I hereby give La Vista Lancers Soccer Club permission to occupy my property at 73rd & Harrison Street, La Vista, Nebraska, to operate a retail fireworks stand from June 20th through July 6th.



Don Bellino, Owner

Bellino Harrison Street Property, LLC

Annual Expenditures of Net Proceeds

Date	Project Description or Event & Who Participated	Location	Cost
<u>Feb 14</u>	<u>LaVista Community Foundation 50 year Anniversary donation</u>	<u>LaVista</u>	<u>2500.00</u>
<u>March 11</u>	<u>Mauvicks Soccer team money for LaVista players Daniel Witt</u>	<u>ENSA</u>	<u>200.00</u>
<u>March 11</u>	<u>Donation for City of LaVista Easter Egg Hunt</u>	<u>LaVista</u>	<u>300.00</u>
<u>May 10</u>	<u>\$500 College Scholarships for past players (Hartigan/Mupfer/Glaessman/Nohr/Gall/Sliva)</u>	<u>PLVHS</u>	<u>3000.00</u>
<u>June 2</u>	<u>Free Frosty Coupons from Wendy's for LaVista Rec Teams</u>	<u>LaVista</u>	<u>144.00</u>
<u>July 8</u>	<u>Registration fee to Phoenix Futbol Club for Sam Long - past club member</u>	<u>LaVista</u>	<u>490.00</u>
<u>July 8</u>	<u>Payment to Eric Sprague - diving instructor for Tyler Dvorak past member - PLVHS diving team</u>	<u>LaVista</u>	<u>240.00</u>
<u>July 28</u>	<u>Payment to Papillion Soccer Club for Nathan Scalise past club member</u>	<u>PSC</u>	<u>160.00</u>

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

Annual Expenditures of Net Proceeds

Date	Project Description or Event & Who Participated	Location	Cost
<u>July 31</u>	<u>Team Money to Mike Muckey for</u>	<u>LaVista</u>	<u>250.00</u>
<u>Sept 2</u>	<u>Dynamite soccer team for team party</u>		
	<u>Donation to PLVHS band for</u>	<u>PLVHS</u>	<u>155.00</u>
	<u>Gib Filter past club member</u>		
<u>Oct 6</u>	<u>Registration fee for past club member</u>	<u>LaVista</u>	<u>400.00</u>
	<u>for soccer to Kenny Pleiss</u>		
<u>Oct 6</u>	<u>Mauricks Soccer registration fee for</u>	<u>ENSA</u>	<u>300.00</u>
	<u>LaVista players</u>		
<u>Oct 8</u>	<u>Donation to Boy Scout Troop 377 for</u>	<u>Balston ? Address</u>	<u>1975.00</u>
	<u>LaVista boys for Summer Camp</u>		
<u>Oct 24</u>	<u>Donation of candy for LaVista</u>	<u>LaVista</u>	<u>97.13</u>
	<u>Halloween Safe Night</u>		

Total Community Betterment Expenditures

10,211.13

Please detail costs associated with projects and/or events.

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2010

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 LaVistaLancer Soccer Club

Annual Income

Gross Fireworks Sales

91,892.17

Expenses

Wholesale Cost of Fireworks

(please provide copy of invoice)

40814.13

State Sales Tax

6432.45

Permit Fees:

Local

2750.00

State

25.00

Insurance

2034.19

Rent or Lease Expenses

6000.00

Advertising

2808.85

Miscellaneous (please describe)

Tent 3046.39

- utilities, usage, installation
- Lights, electrical & phone

2403.14

- Registers, tables, creditcard machines

4531.95

- Fire Safety & other equipment

4192.74

- product shrink, bad checks or

- creditcards, discounts given to members

1000.00

- Security

Total Expenses

76038.74

Net Proceeds (profits)

15,853.43

♦♦♦♦♦

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2009

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Lancers Soccer Club

Annual Income

Gross Fireworks Sales 100,991.78

Expenses

Wholesale Cost of Fireworks 51,419.59
(please provide copy of invoice)

State Sales Tax 6,606.94

Permit Fees:
Local 2,870.00

State 25.00

Insurance 1,876.54

Rent or Lease Expenses 6,000.00

Advertising 2,553.50

Miscellaneous (please describe) Tent → 2,278.01

Utilities, usage + installation
• Lights Electrical + phone 2,184.68

Registers, tables, credit card machines
• Fire safety + other equipment 4,119.96

Present shrink, bad checks or
• Credit cards, Discounts given to members 3,811.59

• Security 1,000.00

Total Expenses 84,745.81

Net Proceeds (profits) 16,251.97

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2008

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Lancers Soccer Club

Annual Income

Gross Fireworks Sales

\$108,502.45

Expenses

Wholesale Cost of Fireworks

(please provide copy of invoice)

\$57,601.78

State Sales Tax

\$7,098.29

Permit Fees:

Local

\$2,870.00

State

\$25.00

Insurance

\$1,705.95

Rent or Lease Expenses

\$6,000.00

Advertising

\$3,321.40

Miscellaneous (please describe)

Tent →

\$2,927.52

Utilities Usage & Installation

• - Lights, Electrical & Phone

\$1,986.08

Registers, Tables, Credit Card machines

• Fire Safety & Other Equipment

\$3,745.42

Product Shrink, Bad Checks or

• Credit Cards Discounts Given to members

\$3,465.18

• Security

\$1,000.00

Total Expenses

\$90,746.62

Net Proceeds (profits)

\$17,755.83

+++++

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.

Richard P. Richt

Signature of Organization Official

President

Title of Organization Official

Richard P. Richt

Printed Name of Organization Official

Signature of Organization Official

Printed Name of Organization Official

Title of Organization Official

Nebraska State Fire Marshal's Online Fireworks License Application

APPLICATION COMPLETE:

[Click here to print your receipt](#)[Start a new application](#)

Your application has been completed.
Upon approval, you will receive your permit within the next 14 business days.
Please do not inquire as to the status of your permit unless it has been longer
than 14 business days since you submitted your application.

Please print this page as a record of your request and payment.

Need the [Rules for Retail Sales of Fireworks?](#)

**** This is not a license ****

Your Pending Application Order Verification Number Is:

695278

To make a change to your permit, please complete a [Fireworks License Application Change](#)
form available on our website.

PRICE TOTAL:

1 Retail Stand(s): \$	25.00
Convenience Fee: \$	1.63
Total Charge: \$	26.63

LAVISTA LANCER SOCCER



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/18/2011

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 Britton-Gallagher and Associates, Inc. 6240 SOM Center Rd. Cleveland OH 44139	CONTACT NAME:	
	PHONE (A/C, No, Ext): 440-248-4711	FAX (A/C, No): 440-248-5406
INSURED Bellino Fireworks Inc 501 Olson Drive, St 210 Papillion NE 68046	E-MAIL ADDRESS:	
	PRODUCER CUSTOMER ID #:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Lexington Insurance Co	
	INSURER B:	
	INSURER C:	
INSURER D:		
INSURER E:		
INSURER F:		
NAIC #		

COVERAGES

CERTIFICATE NUMBER: 374625408

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 type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC		5379100-03	5/4/2011	5/4/2012	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$50,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$50,000	MED EXP (Any one person)	\$	PERSONAL & ADV INJURY	\$1,000,000	GENERAL AGGREGATE	\$2,000,000	PRODUCTS - COMP/OP AGG	\$2,000,000		\$
EACH OCCURRENCE	\$1,000,000																			
DAMAGE TO RENTED PREMISES (Ea occurrence)	\$50,000																			
MED EXP (Any one person)	\$																			
PERSONAL & ADV INJURY	\$1,000,000																			
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"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					<table border="1"><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$		\$		
COMBINED SINGLE LIMIT (Ea accident)	\$																			
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PROPERTY DAMAGE (Per accident)	\$																			
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	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$					<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$</td></tr><tr><td>AGGREGATE</td><td>\$</td></tr><tr><td></td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$	AGGREGATE	\$		\$		\$						
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	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				<table border="1"><tr><td>WC STATUTORY LIMITS</td><td>OTH-ER</td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td></tr></table>	WC STATUTORY LIMITS	OTH-ER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$						
WC STATUTORY LIMITS	OTH-ER																			
E.L. EACH ACCIDENT	\$																			
E.L. DISEASE - EA EMPLOYEE	\$																			
E.L. DISEASE - POLICY LIMIT	\$																			

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

Location: 7302 Harrison St. LaVista, NE
Lot 4 Schaefer's 1st Addition
Additional Insured:
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

Bellino Fireworks Inc. 501 Olson Dr. Suite 210 Papillion NE 68046	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

© 1988-2009 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Britton-Gallagher and Associates, Inc.		NAMED INSURED Bellino Fireworks Inc 501 Olson Drive, St 210 Papillion NE 68046
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

City of LaVista, NE
 LaVista Lancer Soccer Club
 Bellino Harrison Street Property LLC
 Donald J. & Valerie R. Bellino

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 Monarchs Wrestling Club Today's Date 1/11/11
 Street Address 7712 S. 71st St.
 City La Vista State NE Zip 68128
 Contact Person Jeff Niemiec Phone (daytime) 594-5360 (evening) 537-9015

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 25 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 \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

CERTIFICATION AND RELEASE

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


Signature and Title of Organization Official

Jeff Niemiec
Printed Name of Organization Official

FOR CITY HALL USE ONLY

Date Received: _____ Received by: _____

- ☒ \$500 permit application deposit fee.
- ☒ Site Plan.
- ☒ A written statement of permission from the land-owner.
- ☒ The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- ☒ The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee.
- ☒ The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- ☒ Statement of Proposed Community Betterment Expenditures.
- ☒ Three *Statements of Annual Income for Fireworks Sales*.
- ☒ Insurance certificate (due by 12:00 noon on June 25th).
- ☒ State Fire Marshal Certificate (due by 12:00 noon on June 25th).
- ☐ \$2,000 Permit Fee Balance (due by 12:00 noon on June 25th).

⑥ ③ ④

American
National
Bank

③
400' 15'
STORM
1

125'

FIREWORKS
TENT
LV WREST.
60'x10'

25'
H
2

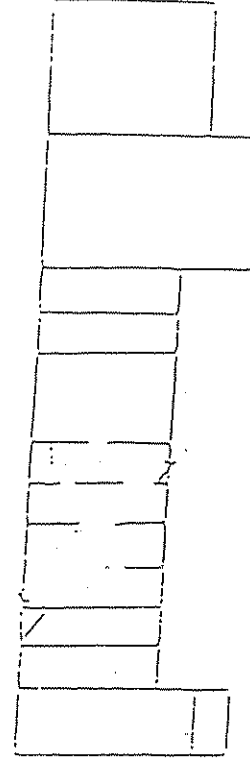
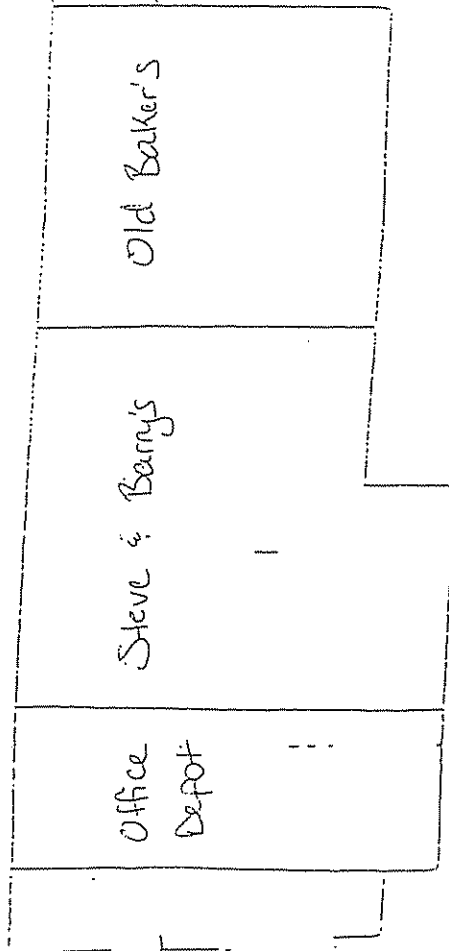
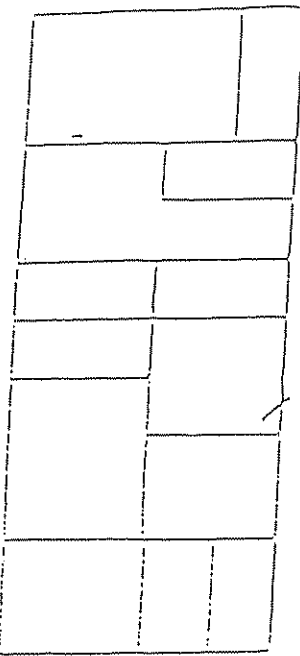
Wendy's

Blockbuster

8110 S. 84th ST.

PARKING LOT

- ① - Porta Potty
- ② - Dumpster
- ③ - 9162
- ④ - INFLATABLE
- ⑤ - SIGN (4'x8')
- ⑥ - SIGN (4'x8')



Bellino Fireworks, Inc.

501 Olson Drive Suite 210 Papillion, NE 68046

Phone: (402) 935-1916

Permission to Occupy

I hereby give the LaVista Wrestling Club permission to occupy my property at 8110 S. 84th St. LaVista, NE to operate a retail fireworks stand from June 20th through July 6th

Randall Wieseler
Randall Wieseler, President/ 1st Management



City of La Vista

Light Remodeling and Accessory Permit Application

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

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

**** 2003 IRC (Int'l Residential Code) - Adopted Feb. 13, 2006 ****

Date of Application 1/11 Mail Permit to: (circle) Contractor Owner Permit # _____

Project Address: 8110 S. 84th St.
Lot Number: 2A3 Subdivision Willow Brook addition Is this a rental property: Yes No

Print Applicant Name/Address: Monarchs Wrestling Club / Jeff Niemiec
7712 S. 71st St La Vista NE 68128 Phone #: 594-5360

Print Owner Name/Address: Frank Kreyer / First management Inc.
1941 S. 42nd St. Ste # 550 Omaha NE 68105 Phone #: 344-4601

Print Contractor Name/Address: same as applicant Phone #: _____

CALL BEFORE YOU DIG! UNDERGROUND HOT LINE 344-3567

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(2003 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 Length: _____ Driveway Width: _____ Driveway Length: _____
Sidewalk Length: _____ Concrete Depth: _____ Fee: \$ _____

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

OTHER ACCESSORY PROJECTS

Describe Project: tent
Length: 60' Width: 60' # Door/s: _____ # Window/s: _____
Etc: setup 6/20/11 takedown 7/5/11 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: Jeffrey J. Niemiec Date: 1-17-2011

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



CITY OF LA VISTA

8116 Park View Boulevard

La Vista, NE 68128

(402) 331-4343

SIGN PERMIT APPLICATION

Attached to this application must be:

- A detailed drawing showing the layout, dimensions (including square feet), colors, and materials of the proposed sign(s)
- A building elevation showing the location of the sign and the dimensions of the business facade/wall on which the sign is located (Wall Signs ONLY)
- A plot plan of the site showing the location of the sign(s) relative to the property lines (ground monument, center ID, master signage plan, common signage plan) A Master Signage Plan or Common Signage Plan is required for any zoned lot on which an owner proposes to erect more than one sign requiring a permit

Incomplete applications or applications without adequate drawings will cause a delay in the processing of your application.

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

Name of Development Brentwood Square Shopping Center

Applicant Information

Company Name: Monarchs Wrestling Club Contact: _____

Address: 7712 S. 71st St. City: La Vista State NE Zip 68128

Phone: 594-5360 Fax: _____ E-mail: _____

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

Company Name: same as above Contact: _____

Address: _____ City: _____ State _____ Zip _____

Phone: _____ Fax: _____ E-mail: _____

Sign Type

☐ Wall ☐ Monument ☐ Center Identification ☐ Construction ☐ Subdivision Sign ☒ Temporary sign
☐ Master Signage Plan ☐ Common Signage Plan ☐ Other, please indicate _____

Message on Sign(s): Fireworks sales

Dates of sign/s display: 6/24/11 - 7/3/11

Illumination: ☒ None ☐ Internal ☐ External If yes, describe _____

Estimated cost of sign(s): \$5.00/sign Are any existing signs at this location to remain? ☐ Yes ☒ No

Total number and types of signs at this business location _____

Is the location for this sign part of a shopping center, office park, or industrial park? ☒ Yes ☐ No

If yes, describe and name: Brentwood Square Shopping Center

Sign Size 4 signs total as noted on site plan

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

Setback from nearest property line 25 ft

(Wall Signs)

Business facade width _____ ft Height _____ ft Total business facade area _____ sq ft

Side of Building ☐ North ☐ South ☐ East ☐ West Number of sides lot/bay abutting street _____

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.

Jeffrey J. Neim
(Signature of Applicant)

1-17-2010
(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 ☐ Disapproved By: _____ Date: _____

Reason(s) for disapproval _____

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 Jeff Niemiec Today's Date 1/11/11

Age of Applicant over age 25

Street Address 7712 S. 71st St.

City LaVista State NE Zip 68128

Phone (daytime) 594-5360 (evening) 537-9015

Name of Employer Con Agra Foods

Street Address of Employer 7350 World Communication Drive

City Omaha State NE Zip _____

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

If yes, by whom? The distributor

What type of instruction sales, safety and storage

Date of instruction 6/2010 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

over 9 years experience with the sales of class "C" consumer fireworks

safety of "C" class consumer fireworks

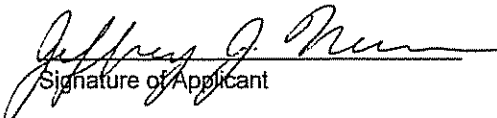
storage of class "C" fireworks

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

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

CERTIFICATION AND RELEASE

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


Signature of Applicant

Jeff Niemiec
Printed Name of Applicant

Date Received: _____

FOR CITY HALL USE ONLY

Received by: _____

☐ \$100 permit application fee.

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

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

Name of Nonprofit Organization Monarchs Wrestling Club

State Sales Tax ID 17823304

Monarchs wrestling club currently has 66 kids participating from the La Vista area with approximately 15 volunteer coaches. Every wrestler in the club is provided with instruction on the sport of wrestling. The club pays for every competition on the sport of wrestling. The club pays for every competition for every wrestler allowing an inexpensive way for a child to participate in a great sport. Everything is volunteer and nearly every expense is incurred by the club.

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.

Jeff Niemiec
Signature of Organization Official
President
Title of Organization Official

Jeff Niemiec
Printed Name of Organization Official

Permit Year 2011

Annual Expenditures of Net Proceeds

Date	Project Description or Event & Who Participated	Location	Cost
9-1-10	wrestling mats	N/A	5,500
9-10-10	wrestling mat supplies	N/A	2,000
12-10-10	wrestling Tournament Entry fees	Various	10,200
11-15-10	USA Insurance	popillion High	650
12-30-10	Hosting Wrestling tournament	popillion High	4,500

Total Community Betterment Expenditures

\$ 22,650

Please detail costs associated with projects and/or events.

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2010

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 Monarchs Wrestling Club.

Annual Income

Gross Fireworks Sales

74,650.56

Expenses

Wholesale Cost of Fireworks

30592.14

(please provide copy of invoice)

State Sales Tax

5225.54

Permit Fees:

Local

2750.00

State

25.00

Insurance

1715.09

Rent or Lease Expenses

6,000.00

Advertising

2401.14

Miscellaneous (please describe) :

tent 3046.29

- utilities, usage & installation
- lights, electrical & phone
- registers, tables, credit card machines
- fire safety & other equipment
- Product shrink, bad checks or
- credit cards, discounts to members

2058.13

3887.57

3544.55

Total Expenses

61,245.45

Net Proceeds (profits)

13,405.11

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2009

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 Monarchs wrestling club

Annual Income

Gross Fireworks Sales 82,985.90

Expenses

Wholesale Cost of Fireworks 42,027.67
 (please provide copy of invoice)

State Sales Tax 5,428.96

Permit Fees:
 Local 2,870.00

State 25.00

Insurance 1,559.18

Rent or Lease Expenses 6,000.00

Advertising 2,182.86

Miscellaneous (please describe) Tent 2,278.01

utilities usage and installation > 1,871.03

• Lights, electrical & phone > 3,534.16

Registers, Tables, credit card machines > 3,222.32

• Fire safety & other equipment > 1,000.00

Product shrink, Bad checks or credit >

• Cards, Discounts to members >

• Security -

Total Expenses 71,999.19

Net Proceeds (profits) 10,986.31

♦♦♦♦♦

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2008

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 Vipers Wrestling Club

Annual Income
Gross Fireworks Sales \$94,383.51

Expenses

Wholesale Cost of Fireworks \$49,024.52
(please provide copy of invoice)

State Sales Tax \$6,174.62

Permit Fees:
Local \$2,870.00

State \$25.00

Insurance \$1,417.44

Rent or Lease Expenses \$6,000.00

Advertising \$1,984.42

Miscellaneous (please describe) Tent → \$2,927.52

Utilities Usage & Installation
• Lights, Electrical & Phone → \$1,700.94

Registers, Tables, Credit Card Machines
• Fire Safety & Other Equipment → \$3,212.88

Product Shrink, Bad checks or Credit
• Cards, Discounts given to members → \$2,929.39

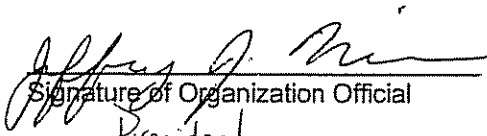
• Security → \$-1,000.00

Total Expenses \$79,266.73

Net Proceeds (profits) \$15,116.78

CERTIFICATION AND RELEASE

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



Signature of Organization Official
President

Title of Organization Official

Jeff Niemiec

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)
1/18/2011

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 Britton-Gallagher and Associates, Inc. 6240 SOM Center Rd. Cleveland OH 44139	CONTACT NAME:	
	PHONE (A/C, No, Ext): 440-248-4711	FAX (A/C, No): 440-248-5406
INSURED Bellino Fireworks Inc 501 Olson Drive, St 210 Papillion NE 68046	E-MAIL ADDRESS:	
	PRODUCER CUSTOMER ID #:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Lexington Insurance Co	
	INSURER B:	
	INSURER C:	
INSURER D:		
INSURER E:		
INSURER F:		
NAIC #		

COVERAGES

CERTIFICATE NUMBER: 1115644927

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			5379100-03	5/4/2011	5/4/2012	EACH OCCURRENCE \$1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$1,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC						GENERAL AGGREGATE \$2,000,000
	AUTOMOBILE LIABILITY						PRODUCTS - COMP/OP AGG \$2,000,000
	<input type="checkbox"/> ANY AUTO						
	<input type="checkbox"/> ALL OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR					
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					EACH OCCURRENCE \$
	DEDUCTIBLE						AGGREGATE \$
	RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	N/A				WC STATUTORY LIMITS OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

Location: 8110 S. 84th St. LaVista, NE
Lot 2A3 Willow Brook Addition
Additional Insured:
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

Bellino Fireworks Inc.
501 Olson Dr. Suite 210
Papillion NE 68046

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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AGENCY CUSTOMER ID: _____

LOC #: _____

**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY Britton-Gallagher and Associates, Inc.		NAMED INSURED Bellino Fireworks Inc 501 Olson Drive, St 210 Papillion NE 68046
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

City of LaVista, NE
Monarch Wrestling Club
Frank Krejci
F&J Realty
Donald J. & Valerie R. Bellino

Nebraska State Fire Marshal's Online Fireworks License Application

APPLICATION COMPLETE:

[Click here to print your receipt](#)[Start a new application](#)

Your application has been completed.
Upon approval, you will receive your permit within the next 14 business days.
Please do not inquire as to the status of your permit unless it has been longer
than 14 business days since you submitted your application.

Please print this page as a record of your request and payment.

Need the [Rules for Retail Sales of Fireworks?](#)

**** This is not a license ****

Your Pending Application Order Verification Number Is:

695432

To make a change to your permit, please complete a [Fireworks License Application Change](#)
form available on our website.

PRICE TOTAL:

1 Retail Stand(s): \$	25.00
Convenience Fee: \$	1.63
Total Charge: \$	26.63

MONARCH WRESTLING CLUB

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 Assoc. Today's Date 4/10/11
 Street Address 8506 Birch Drive
 City La Vista, NE State NE Zip 68128
 Contact Person Randy or Karen Cahill Phone (daytime) 339-4385 (evening) 968-7725

APPLICANT READ

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

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

- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 25 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 \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

CERTIFICATION AND RELEASE

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

Randall J Cahill, chairman
Signature and Title of Organization Official

Randall J Cahill
Printed Name of Organization Official

FOR CITY HALL USE ONLY

Date Received: _____ Received by: _____

- ☒ \$500 permit application deposit fee.
- ☒ Site Plan
- ☒ A written statement of permission from the land-owner.
- ☒ The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- ☒ The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee.
- ☒ 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 25th).
- ☒ State Fire Marshal Certificate (due by 12:00 noon on June 25th).
- ☐ \$2,000 Permit Fee Balance (due by 12:00 noon on June 25th).

SIGN

SIGN

DUMPSTER



PORTH PATTY



INFLATABLE



SIGN

SIGN

TENT
60' x 60'

MORE THAN
50 FT.

MORE THAN
50 FT.

TRAILER
BOILER

MORE THAN
50 FT.

LOGS

PARKING

96' x 51'

B.H.I. INVESTMENT CO.

11205 SO. 150TH ST., STE. 100

OMAHA, NE 68138

(402) 592-6942

FAX: 592-5381

January 11, 2011

LaVista Youth Baseball Association

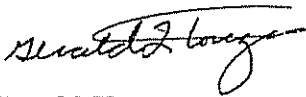
Attn: Rick Dooley

Dear Rick,

B.H.I. INVESTMENT CO. gives permission to LaVista Youth Baseball Association to occupy the property of 96th & Giles from June 20, 2011 until July 6, 2011 unless property is sold.

LaVista Youth Baseball Association has permission to set up a fireworks stand during this time.

Thank you,



Gerald Torczon



City of La Vista

Light Remodeling and Accessory Permit Application

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

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

**** 2003 IRC (Int'l Residential Code) - Adopted Feb. 13, 2006 ****

Date of Application 1/11/11 Mail Permit to: (circle) Contractor Owner: _____ Permit # _____

Project Address: 96th & 61st
 Lot Number: 177 Subdivision Southwind Is this a rental property: Yes No

Print Applicant Name/Address: Randy Cahill / LaVista Youth Baseball Assoc.
8506 Birch Drive LaVista, NE 68128 Phone #: 339-4385

Print Owner Name/Address: B.H.I. Development, INC.
11205 S. 150th St #100 Omaha, NE 68138 Phone #: 592-6942

Print Contractor Name/Address: same as above Phone #: _____

CALL BEFORE YOU DIG! UNDERGROUND HOT LINE 344-3565

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 (2003 IRC)
- Sideyard fences, on a corner lot, need to be 12-1/2' from the curb or off the right of way

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

- Site plan of property required showing shed location and spacing
- Shed **MUST BE** located a minimum of 5 feet from the rear and side property lines.
- Concrete slab shed floor to have 1/2" dia. anchor bolts at max. 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 Length: _____ Driveway Width: _____ Driveway Length: _____
 Sidewalk Length: _____ Concrete Depth: _____ Fee: \$ _____

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

OTHER ACCESSORY PROJECTS

Describe Project: Tent
 Length: 60' Width: 60' # Door/s: _____ # Window/s: _____
 Etc: Setup 6/20/11 tear down 7/5/11 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: L. Cahill Date: 1/11/11

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



CITY OF LA VISTA

8116 Park View Boulevard
La Vista, NE 68128
(402) 331-4343

SIGN PERMIT APPLICATION

Attached to this application must be:

- A detailed drawing showing the layout, dimensions (including square feet), colors, and materials of the proposed sign(s)
- A building elevation showing the location of the sign and the dimensions of the business facade/wall on which the sign is located (Wall Signs ONLY)
- A plot plan of the site showing the location of the sign(s) relative to the property lines (ground monument, center ID, master signage plan, common signage plan) A Master Signage Plan or Common Signage Plan is required for any zoned lot on which an owner proposes to erect more than one sign requiring a permit

Incomplete applications or applications without adequate drawings will cause a delay in the processing of your application.

Street Address of Sign Location: 96th & Giles legal description lot 177 Southwind
Name of Development Southwind

Applicant Information

Company Name: LaVista Youth Baseball Assoc. Contact: Randy Cahill
Address: 8506 Birch Drive City: LaVista State NE Zip 68128
Phone: 339-4385 Fax: _____ E-mail: lavistapantthers@yahoo.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

☐ Wall ☐ Monument ☐ Center Identification ☐ Construction ☐ Subdivision Sign ☒ Temporary sign
☐ Master Signage Plan ☐ Common Signage Plan ☐ Other, please indicate _____

Message on Sign(s): fireworks sales

Dates of sign/s display: _____

Illumination: ☒ None ☐ Internal ☐ External If yes, describe _____

Estimated cost of sign(s): \$65.00/sign Are any existing signs at this location to remain? ☐ Yes ☒ No

Total number and types of signs at this business location _____

Is the location for this sign part of a shopping center, office park, or industrial park? ☐ Yes ☒ No

If yes, describe and name: _____

Sign Size 4 signs total as listed on site plan

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

Setback from nearest property line 25 ft

(Wall Signs)

Business facade width _____ ft Height _____ ft Total business facade area _____ sq ft

Side of Building ☐ North ☐ South ☐ East ☐ West Number of sides lot/bay abutting street _____

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.

Randy Cahill
(Signature of Applicant)

1/16/11
(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 ☐ Disapproved By: _____ Date _____

Reason(s) for disapproval _____

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 Randy Cahill Today's Date 1/11/11

Age of Applicant Over age 25

Street Address 8506 Birch Drive

City LaVista State NE Zip 68128

Phone (daytime) 339-4385 (evening) 871-6071

Name of Employer University of Nebraska Medical Center

Street Address of Employer 987680 NE. Med Center

City Omaha State NE Zip 68198

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

If yes, by whom? The Distributor

What type of instruction Sales, safety & storage

Date of instruction 6/10 Length of time of instruction 2 hours

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

2 years experience in the sales of class "C" consumer fireworks

safety of class "C" consumer fireworks

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.

Randy J. Cahill
Signature of Applicant

Randall J. Cahill
Printed Name of Applicant

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

☐ \$100 permit application fee.

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

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

Name of Nonprofit Organization La Vista Youth Baseball Association

State Sales Tax ID 001-010561412

youth scholarships
uniforms for approx. 75 children
equipment
umpire fees
field improvements
facility improvements
community service projects

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.

Randall J. Cahill
Signature of Organization Official

Randall J. Cahill
Printed Name of Organization Official

chairman
Title of Organization Official

Permit Year 2011

Annual Expenditures of Net Proceeds

Date	Project Description or Event & Who Participated	Location	Cost
	USSA REGISTRATION	Lakota	\$180.00
	USSA INSURANCE	Lakota	\$246.00
	CITY of Lakota	Lakota	\$2,460.00
	UNIFORMS.	Lakota	\$776.70
	Lakota Community Foundation	Lakota	\$833.33
	Lakota Procter & Gamble Hunt	Lakota	\$200.00
	TOURNAMENTS	Lakota-EOT	9,630.00
	FIELD MAINTENANCE	Lakota	\$1509.00

\$22,975.33

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2010

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 Assoc.

Annual Income 89,371.85
 Gross Fireworks Sales

Expenses

Wholesale Cost of Fireworks 37,353.81
 (please provide copy of invoice)

State Sales Tax 6,256.03

Permit Fees:
 Local 2,750.00

State 25.00

Insurance 2,359.20

Rent or Lease Expenses 6,000.00

Advertising 3,063.55

Miscellaneous (please describe) tent 3,046.29

• utilities, usage, installation
lights, electrical, phone 2,831.05

• Registers, tables, credit card machines,
fire safety & other equipment 5,347.22

• product shrink, bad checks
or credit cards, discounts to members. 3,990.33

• security 1,100.00

Total Expenses 74,122.48

Net Proceeds (profits) 15,249.37

♦♦♦♦♦

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2009

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 LeVista Youth Baseball Association

Annual Income

Gross Fireworks Sales 86,176.62

Expenses

Wholesale Cost of Fireworks 41,891.03
(please provide copy of invoice)

State Sales Tax 5,637.72

Permit Fees:
Local 2,870.00

State 25.00

Insurance 2,144.73

Rent or Lease Expenses 6,000.00

Advertising 2,785.05

Miscellaneous (please describe) Tent → 2,278.01

Utilities, usage - installation >
• Lights, Electrical & phone > 2,573.64

Registers, Totals, credit card machine >
• Fire safety & other equipment > 4,861.11

Product shrink, Bad checks or >
• Credit cards, Discounts to members > 3,627.50

• Security 1,000.00

Total Expenses 74,693.84

Net Proceeds (profits) 11,482.78

♦♦♦♦♦

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.

Randall J Cahill
Signature of Organization Official

Chairman
Title of Organization Official

Randall J Cahill
Printed Name of Organization Official

Signature of Organization Official

Printed Name of Organization Official

Title of Organization Official

Nebraska State Fire Marshal's Online Fireworks License Application

APPLICATION COMPLETE:

[Click here to print your receipt](#)[Start a new application](#)

Your application has been completed.

**Upon approval, you will receive your permit within the next 14 business days.
Please do not inquire as to the status of your permit unless it has been longer
than 14 business days since you submitted your application.**

Please print this page as a record of your request and payment.

Need the Rules for Retail Sales of Fireworks?

**** This is not a license ****

Your Pending Application Order Verification Number Is:

692012

**To make a change to your permit, please complete a Fireworks License Application Change
form available on our website.**

PRICE TOTAL:

1 Retail Stand(s): \$	25.00
Convenience Fee: \$	1.63
Total Charge: \$	26.63

LALISTA YOUTH BASEBALL



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/18/2011

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 Britton-Gallagher and Associates, Inc. 6240 SOM Center Rd. Cleveland OH 44139	CONTACT NAME:	
	PHONE (A/C, No, Ext): 440-248-4711	FAX (A/C, No): 440-248-5406
INSURED Bellino Fireworks Inc 501 Olson Drive, St 210 Papillion NE 68046	E-MAIL ADDRESS:	
	PRODUCER CUSTOMER ID #:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A: Lexington Insurance Co	
	INSURER B:	
	INSURER C:	
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 2108576895

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		5379100-03	5/4/2011	5/4/2012	EACH OCCURRENCE	\$1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$50,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person)	\$
	GEN'L AGGREGATE LIMIT APPLIES PER:					PERSONAL & ADV INJURY	\$1,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC					GENERAL AGGREGATE	\$2,000,000
						PRODUCTS - COMP/OP AGG	\$2,000,000
							\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS					BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> SCHEDULED AUTOS					PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS						\$
							\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE	\$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE	\$
	DEDUCTIBLE						\$
	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATUTORY LIMITS	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)	<input type="checkbox"/> Y/N	N/A			E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$

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

Location: 96th & Giles Rd. LaVista, NE
Lot 177 Southwind
Additional Insured:
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

Bellino Fireworks Inc. 501 Olson Dr. Suite 210 Papillion NE 68046	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

© 1988-2009 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: _____

LOC #: _____

**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY Britton-Gallagher and Associates, Inc.		NAMED INSURED Bellino Fireworks Inc 501 Olson Drive, St 210 Papillion NE 68046
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

City of LaVista, NE
LaVista Youth Baseball Association
BHI Development Inc.
Gerald L. Torczon
Donald J. & Valerie R. Bellino

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 1-10-11
 Street Address 9505 HARRISON ST.
 City LA VISTA State NE Zip 68128
 Contact Person JIM HAYES, Phone (daytime) 592-1226 (evening) 490-2246
SENIOR PASTOR

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:

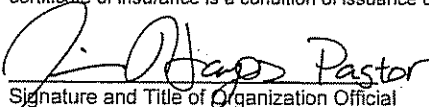
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE. 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$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 25 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 \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

CERTIFICATION AND RELEASE

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


Signature and Title of Organization Official

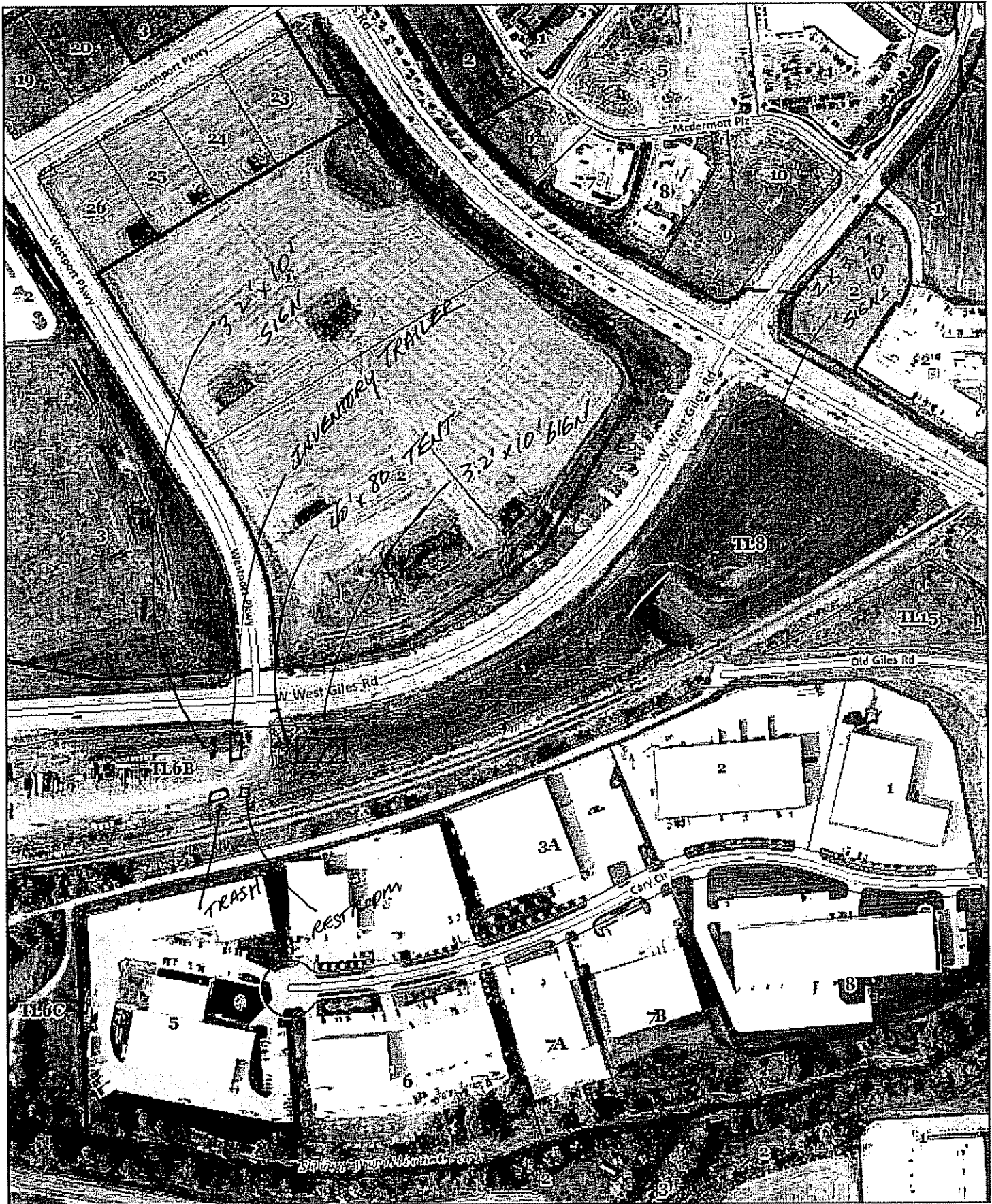
JIM HAYES
Printed Name of Organization Official

FOR CITY HALL USE ONLY

Date Received: _____ Received by: _____

- ☒ \$500 permit application deposit fee
- ☒ Site Plan
- ☒ A written statement of permission from the land-owner
- ☒ The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent
- ☒ The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee
- ☒ The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee
- ☒ Statement of Proposed Community Betterment Expenditures
- ☒ Three *Statements of Annual Income for Fireworks Sales*
- ☐ Insurance certificate (due by 12:00 noon on June 25th)
- ☐ State Fire Marshal Certificate (due by 12:00 noon on June 25th)
- ☐ \$2,000 Permit Fee Balance (due by 12:00 noon on June 25th)

Sarpy County, Nebraska



Disclaimer: This data is for informational purposes only, and should not be substituted for a true titles search, property appraisal, survey, or for zoning district verification. Sarpy County and the Sarpy County GIS Coalition assume no legal responsibility for the information contained in this data.

Map Scale
1 inch = 290 feet

1/11/2011

1. ALL SIGNS 25' OFF PROPERTY LINE
2. ALL INVENTORY/STORAGE, TRASH & PORTABLE RESTROOMS TO BE 25' + FROM TENT.
3. TENT 40' x 80' WITH 4 BANNER SIGNS

January 12, 2011

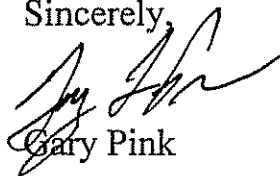
City of La Vista
8116 Park View Boulevard
La Vista, NE 68128

RE: Firework Sales
Cornerstone Church/BIG RED Fireworks

To Whom This May Concern:

Cornerstone Church and BIG RED Fireworks has permission to utilize my ground located at approximately 125th & West Giles Road for firework sales for the 2011 firework sales season.

Sincerely,

A handwritten signature in black ink, appearing to read 'Gary Pink', written over the printed name.

Gary Pink



City of La Vista

Light Remodeling and Accessory Permit Application

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

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

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

**** 2003 IRC (Int'l Residential Code) - Adopted Feb. 13, 2006****

Date of Application 1/10/11 Mail Permit to: (circle) Contractor Owner: Permit # _____

Project Address: 125TH & WEST GILES ROAD - BARY PINK BOUND

Lot Number: _____ Subdivision _____ Is this a rental property: Yes (No)

Print Applicant Name/Address: CORNERSTONE CHURCH

Phone #: _____

Print Owner Name/Address: 616 RED FIREWORKS, LLC - 96 DENNIS HOTH

11213 DAVENPORT ST., ST. 300, OMAHA, NE 68154 Phone #: 856-9879

Print Contractor Name/Address: FUNDWAYS, INC., 4990 G ST., OMAHA, NE 68117

Phone #: 734-8880

CALL BEFORE YOU DIG! UNDERGROUND HOT LINE 344-3565

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 (2003 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 Length: _____ Driveway Width: _____ Driveway Length: _____

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

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

OTHER ACCESSORY PROJECTS

Describe Project: TEMPORARY TENT FOR FIREWORK SALES

Length: 80 Width: 40 # Door/s: ONE # Window/s: _____

Etc: ERECTED JUNE 20, 2011 AND REMOVED BY JULY 6, 2011 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: 1/10/11

Approved By City Official: _____ Permit Clerk: _____

Date of Approval: _____

**BIG RED FIREWORKS
HUGE DISCOUNTS**

**BIG RED Fireworks
HUGE DISCOUNTS**

**BIG RED FIREWORKS
HUGE DISCOUNTS**

**BIG RED Fireworks
HUGE DISCOUNTS**



CITY OF LA VISTA

8116 Park View Boulevard
La Vista, NE 68128
(402) 331-4343

SIGN PERMIT APPLICATION

Attached to this application must be:

- A detailed drawing showing the layout, dimensions (including square feet), colors, and materials of the proposed sign(s)
- A building elevation showing the location of the sign and the dimensions of the business facade/wall on which the sign is located (Wall Signs ONLY)
- A plot plan of the site showing the location of the sign(s) relative to the property lines (ground monument, center ID, master signage plan, common signage plan) A Master Signage Plan or Common Signage Plan is required for any zoned lot on which an owner proposes to erect more than one sign requiring a permit

Incomplete applications or applications without adequate drawings will cause a delay in the processing of your application.

Street Address of Sign Location: 125TH & WEST GILES ROAD, LA VISTA, NE 68128

Name of Development BARY PINK DEVELOPMENT

Applicant Information

Company Name: BIG RED FIREWORKS, LLC Contact: DENNIS HOTH

Address: 11213 DAVENPORT ST., ST. 300 City: OMAHA State NE Zip 68154

Phone: 850-9879 Fax: _____ E-mail: dennis.hoth@cbre.com

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

Company Name: _____ Contact: _____

Address: SAME City: _____ State _____ Zip _____

Phone: _____ Fax: _____ E-mail: _____

Sign Type

☐ Wall ☐ Monument ☐ Center Identification ☐ Construction ☐ Subdivision Sign ☒ Temporary sign

☐ Master Signage Plan ☐ Common Signage Plan ☐ Other, please indicate _____

Message on Sign(s): BIG RED FIREWORKS, HUGO DISCOUNTS

Dates of sign/s display: JUNE 14, 2011 to JULY 5, 2011

Illumination: ☒ None ☐ Internal ☐ External If yes, describe _____

Estimated cost of sign(s): \$300 Are any existing signs at this location to remain? ☐ Yes ☒ No

Total number and types of signs at this business location FOUR

Is the location for this sign part of a shopping center, office park, or industrial park? ☐ Yes ☒ No

If yes, describe and name: _____

Sign Size

Sign width 3.2' Sign length 10' Total square feet 32 Height from grade to top of sign 5 ft

Setback from nearest property line 25 ft

(Wall Signs)

Business facade width _____ ft. Height _____ ft. Total business facade area _____ sq ft.

Side of Building ☐ North ☐ South ☐ East ☐ West Number of sides lot/bay abutting street _____

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 of 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.

Dennis Hoth
(Signature of Applicant)

1/10/11
(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 ☐ Disapproved By: _____ Date: _____

Reason(s) for disapproval _____

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, SBC, a Today's Date 1/10/11
NE non-profit

Age of Applicant 51

Street Address 9505 HARRISON ST.

City LA VISTA State NE Zip 68128

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

Name of Employer WHOLESALE DISTRIBUTOR
DAN WILLIAMS- WILD WILLY FIREWORKS

Street Address of Employer 7913 HIDDEN VALLEY DR.

City PAPILLION State NE Zip 68046

Have you been instructed in the use of Explosives ☐ yes ☒ no HOWEVER, DISTRIBUTOR HAS
If yes, by whom? EXTENSIVE FIREWORKS EXPERIENCE

What type of instruction _____

Date of instruction _____ Length of time of instruction _____

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

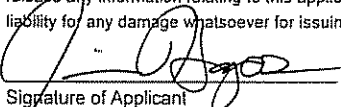
DAN WILLIAMS IS A MEMBER OF PGI-PYROTECHNICS GUILD INTER;
MEMBER OF NFA-NATIONAL FIREWORKS ASSOCIATION; SALES
AND DISTRIBUTOR OF FIREWORKS-5 YEARS; CPSC SEMINAR 2009/10

List the type of explosives you have been trained on and used ALL CLASS C AND LIMITED
CLASS B-DAN WILLIAMS

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

CERTIFICATION AND RELEASE

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


Signature of Applicant

JIM HAYES
Printed Name of Applicant

Date Received: _____ FOR CITY HALL USE ONLY Received by: _____

☐ \$100 permit application fee.

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

Pursuant to §111 17 of the La Vista Municipal Code, only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

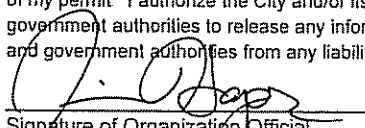
Name of Nonprofit Organization CORNERSTONE CHURCH, SBC, a NE NON-PROFIT CORP.

State Sales Tax ID 10720391 - BIG RED FIREWORKS

- 1 The Baseball Field—We provide our baseball field to local area teams and leagues for us as a practice facility. The costs include land usage, upkeep, and maintenance. This is an ongoing activity. The field is available to teams from the spring through the fall. This is the primary use of the field. The church generally uses the field for its own purposes less than a half a dozen times a year. We believe that it is worth keeping the field, even though we get little use out of it, because it is a way that we can give back to our community.
- 2 Summer Carnival—We hosted a carnival that was promoted throughout the community. This was an event that was targeted toward elementary age children. We provided games for the children that included prizes. We had bounce houses for the kids. We also provided free food and drinks for the children and their families. This event was held on our property at 9505 Harrison St.
- 3 Easter Egg Hunt—This event was promoted within the community. It was targeted toward young children. We provided candy and small toys in plastic eggs for the children to hunt for.
- 4 Community Carnival/Concert—This event was promoted throughout the greater Omaha area through online, print and, TV media outlets. We provided a concert with two bands and a professional puppet show. We had bounce houses for the kids. We also provided hot dogs, snacks, drinks, and dessert for all those in attendance. We also gave away several door prizes, including two new children's bicycles.
- 5 Community Car Wash—We hosted a free car wash for anyone who desired to come by and have their car cleaned.
- 6 Fall Festival—We put on a Fall Festival for the residents of Well Life nursing home and their families. We provided, games, activities, and bounce houses for the children in attendance.
- 7 Vacation Bible School—We put on a week-long Vacation Bible School that was promoted throughout the community. This event was targeted toward elementary age children. As part of the Bible School, we provided nightly games, activities, and snacks for all the children in attendance.
- 8 96th Street Cleanup—This is an ongoing activity with our Girls in Action group. This group actively encourages elementary age girls to be involved in serving others. The group walks both sides of 96th street once a month (weather permitting) and picks up trash. They have been involved in this service project for several years.

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

SENIOR PASTOR
 Title of Organization Official

JIM HAYES
 Printed Name of Organization Official

CITY OF LA VISTA, NEBRASKA
 STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
 IN PERMIT YEAR 2010

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 SEE ATTACHED INCOME STATEMENT
 Gross Fireworks Sales _____

Expenses

Wholesale Cost of Fireworks _____
 (please provide copy of invoice)

State Sales Tax _____

Permit Fees: _____
 Local _____

State _____

Insurance _____

Rent or Lease Expenses _____

Advertising _____

Miscellaneous (please describe) _____

- _____
- _____
- _____
- _____

Total Expenses _____

Net Proceeds (profits) _____

♦♦♦♦♦

9:10 AM
12/28/10
Accrual Basis

Cornerstone Church Fireworks Sales

Profit & Loss

January 1 through December 31, 2010

	<u>Jan 1 - Dec 31, 2010</u>
Ordinary Income/Expense	
Income	
40001 · Sales - Fireworks	63,930.36
49990 · Other/Misc Income	<u>75.00</u>
Total Income	64,005.36
Cost of Goods Sold	
50001 · Cost of Goods Sold (*)	<u>43,283.45</u>
Total COGS	<u>43,283.45</u>
Gross Profit	20,721.91
Expense	
60000 · Advertising and Promotion	4,372.86
60200 · Automobile Expense	248.19
60400 · Bank Service Charges	70.00
62300 · Credit Card Processing Fees	2,020.59
62350 · Security	885.58
63400 · Parking Lot Maintenance-Gravel	502.35
63600 · Licenses and Permits	2,000.00
64900 · Office Supplies	441.01
66700 · Professional Fees	
66701 · Prof Fees - Accounting	<u>265.20</u>
Total 66700 · Professional Fees	265.20
67101 · Rent Expense - Real Property	400.00
67700 · Supplies	851.18
68070 · Taxes - Sales, Use, Occupation	4,182.36
68250 · Trash Removal	425.00
79990 · Other/Misc Expense	<u>25.00</u>
Total Expense	<u>16,689.32</u>
Net Income	4,032.59

Note: (*) COGS includes insurance, gorilla display, trailer rental, cash registers, tent rental, set-up charges, generator and table rental.

Annual Expenditures of Net Proceeds

Date	Project Description or Event & Who Participated	Location	Cost
On going	Providing , Providing, maintaining, and up keeping Baseball field for use by local teams	9505 Harrison St	\$ 1,500
7/14/10	Community Carnival - Provided free food, games, & activities for the Community	9505 Harrison St	\$ 500.00
4/13/10	Easter Egg hunt for the Community	9505 Harrison St	\$ 150.00
10/24/10	Community Carnival/Concert - Free food, games, music, and prizes (including 2 Children's bikes)	9505 Harrison St	\$ 1,500.00
7/31/10	Free Community Car Wash	9505 Harrison St	\$ 50.00
10/16/10	Fall Festival for Well Life Nursing Home Residents families participated	801 N Adams St	\$ 200.00
7/18-22/10	Vacation Bible School - Promoted throughout the Community - Provided activities & Snacks for Children	9505 Harrison St	\$ 1,200.00
On going	Girl's Missions group picks up trash along 96 th St between Harrison & Giles	96 th St	\$ 100.00

Total Community Betterment Expenditures

\$ 5,200

Please detail costs associated with projects and/or events.

CERTIFICATION AND RELEASE

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


Signature of Organization Official

JIM HAYES
Printed Name of Organization Official

SENIOR PASTOR
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 Beautiful Savior Lutheran Church Today's Date 1-3-2011
 Street Address 7706 S. 96th St
 City La Vista State NE Zip 68128
 Contact Person Kyle Mabius Phone (daytime) 402 331 7376 (evening) " "

APPLICANT READ

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

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

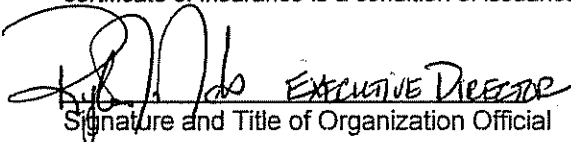
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 25 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 \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

CERTIFICATION AND RELEASE

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


Signature and Title of Organization Official

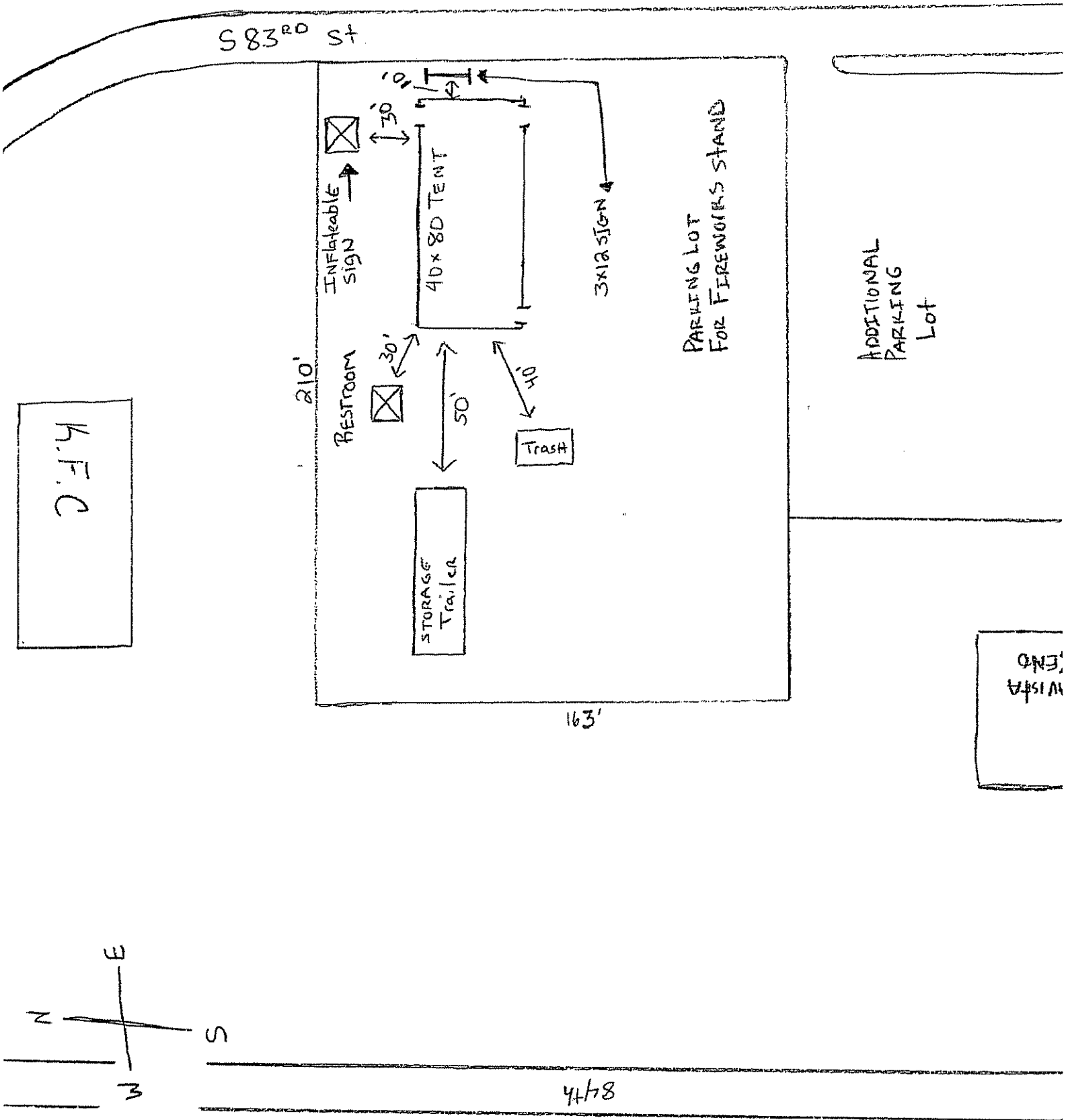
KYLE J. MABIUS
Printed Name of Organization Official

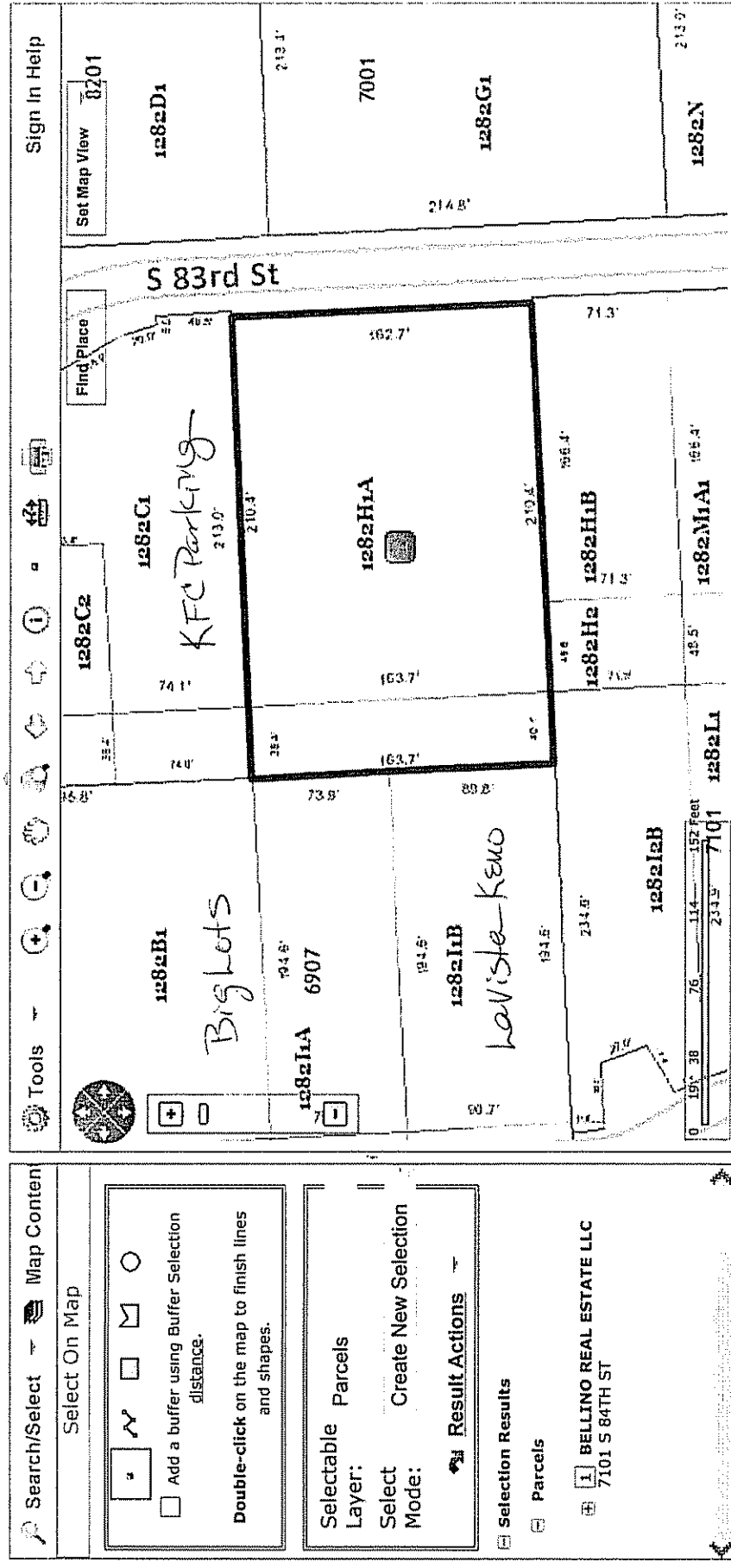
FOR CITY HALL USE ONLY

Date Received: _____ Received by: _____

- ☐ \$500 permit application deposit fee.
- ☐ Site Plan.
- ☐ A written statement of permission from the land-owner.
- ☒ The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- ☐ The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee.
- ☐ The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- ☐ Statement of Proposed Community Betterment Expenditures.
- ☐ Three *Statements of Annual Income for Fireworks Sales*.
- ☐ Insurance certificate (due by 12:00 noon on June 25th).
- ☐ State Fire Marshal Certificate (due by 12:00 noon on June 25th).
- ☐ \$2,000 Permit Fee Balance (due by 12:00 noon on June 25th).

Site Plan





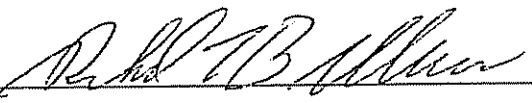
Logged Out Feedback GIS Services SarpyCRIME map Sarpy.com Douglas-Omaha GIS Pottawattamie County GIS Lat: Long DM: 41° 11.407' N, 96° 2.508' W

ADDITIONAL
INFO Page

Wild Willys Fireworks, LLC
7913 Hidden Valley Dr.
Papillion, NE 68046

Land Owner Permission Form
City of LaVista, NE

I, Rich Bellino do hereby grant Wild Willys Fireworks, LLC and Beautiful Savior Lutheran Church permission to run and operate a fireworks stand on the property located at 7101 S. 84th St., Lot 1282H1A from the dates of June 23rd through July 5th for the 2011 fireworks season.

Land Owners Signature:  Date: 1/5/2011

Printed Name of Land Owner: RICHARD T BELLINO



City of La Vista

Light Remodeling and Accessory Permit Application

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

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

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

**** 2003 IRC (Int'l Residential Code) - Adopted Feb. 13, 2006****

Date of Application 1-3-2011 Mail Permit to: (circle) Contractor Owner: Permit # _____

Project Address: 7101 S. 84th St.
Lot Number: 1282H1A Subdivision _____ Is this a rental property: Yes ☐ No ☒

Print Applicant Name/Address: Beautiful Savior Lutheran Church
Phone #: 331-7376

Print Owner Name/Address: Bellino Real Estate LLC 7101 S. 84th Lot 1282H1A
Phone #: 850-9491

Print Contractor Name/Address: Don Williams 7913 Hidden Valley Drive
Capillion NE 68046 Phone #: 740-2202

CALL BEFORE YOU DIG!

UNDERGROUND HOT LINE 344-3565

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 (2003 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 Length: _____ Driveway Width: _____ Driveway Length: _____
Sidewalk Length: _____ Concrete Depth: _____ Fee: \$ _____

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

OTHER ACCESSORY PROJECTS

Describe Project: Tent for fireworks sales
Length: 40 Width: 80 # Door/s: 3 # Window/s: 0
Etc: Erected on June 23, and removed July 5th. 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: 1-03-2011

Approved By City Official: _____ Permit Clerk _____

Date of Approval: _____

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 05-000783498

Beautiful Savior Lutheran Church has been located at our new building in La Vista since September of 2007. Our 50th anniversary will be celebrated in January 2012 at our new home across the street from the La Vista Police Department at 96th and Melissa Street.

During the past fifty years, our congregation has actively embraced community involvement in the Tri-City area of La Vista, Papillion and Ralston. Our physical relocation from 90th and Q streets has facilitated continued growth for our organization and enhanced our ability to support meaningful activities and serve countless people in these communities.

The following is a brief description of activities our congregation presently contributes to the La Vista community;

- La Vista Daze – We provide resources, volunteers and musicians for celebration activities and the annual parade.
- Step Out and Serve – We provide materials, volunteers and resources to paint, rake and improve local properties for families in need during the month of August each year.
- Embrace Teachers – We provide support, recognition and materials to area schools. We have adopted Parkview Elementary School in La Vista for over five years.
- Tri-City Food Shelf – We provide volunteers, donation collection and distribution coordination to support our area food pantry.
- Health Ministry – Our congregation regularly provides qualified medical personnel, resources and facility for blood drives, health screenings, flu shots, wellness and bike safety programs.
- Assisted Living Ministry – We provide support and appreciation in La Vista adult living communities with coat and food drives as well as shut-in ministry visitations and activities.
- In addition to these activities, we also are a member in the La Vista Chamber of Commerce and are an emergency location for Portal Elementary School.

Because of our past history of community support, we believe that obtaining a permit for firework sales would greatly enhance not only our continued contribution to the La Vista community but strengthen our ability to expand our future efforts.

CERTIFICATION AND RELEASE

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

Kyle J. Marbus
Signature of Organization Official

KYLE J. MARBUS
Printed Name of Organization Official

EXECUTIVE DIRECTOR
Title of Organization Official



CITY OF LA VISTA

8116 Park View Boulevard
La Vista, NE 68128
(402) 331-4343

SIGN PERMIT APPLICATION

Attached to this application must be:

- A detailed drawing showing the layout, dimensions (including square feet), colors, and materials of the proposed sign(s).
- A building elevation showing the location of the sign and the dimensions of the business facade/wall on which the sign is located (Wall Signs ONLY)
- A plot plan of the site showing the location of the sign(s) relative to the property lines (ground monument, center ID, master signage plan, common signage plan) A Master Signage Plan or Common Signage Plan is required for any zoned lot on which an owner proposes to erect more than one sign requiring a permit.

Incomplete applications or applications without adequate drawings will cause a delay in the processing of your application.

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

Name of Development: _____

Applicant Information

Company Name: Beautiful Savior Lutheran Church Contact: Kyle Thebus

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

Phone: 331-7376 Fax: _____ E-mail: _____

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

Company Name: Wild Willys Fireworks Contact: Dan Williams

Address: 7913 Hidden Valley Drive City: Papillion State: NE Zip: 68046

Phone: 746-2202 Fax: 932-7628 E-mail: danw@tqnton.com

Sign Type

☐ Wall ☐ Monument ☐ Center Identification ☐ Construction ☐ Subdivision Sign ☒ Temporary sign
☐ Master Signage Plan ☐ Common Signage Plan ☐ Other, please indicate _____

Message on Sign(s): Wild Willys Fireworks / Inflatable Eagle

Dates of sign/s display: June 25th - July 4th 2011

Illumination: ☒ None ☐ Internal ☐ External If yes, describe _____

Estimated cost of sign(s): \$100.00 Are any existing signs at this location to remain? ☐ Yes ☒ No

Total number and types of signs at this business location _____

Is the location for this sign part of a shopping center, office park, or industrial park? ☒ Yes ☐ No

If yes, describe and name: Located next to KFC and La Vista Keno

Sign Size

Sign width 82 Sign length 12 Total square feet 36 Height from grade to top of sign 4 ft

Setback from nearest property line 10 ft

(Wall Signs)

Business facade width 2 ft Height 11 ft Total business facade area 22 sq ft

Side of Building ☐ North ☐ South ☒ East ☐ West Number of sides lot/bay abutting street 1

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.

Kyle Thebus
(Signature of Applicant)

1-03-2011
(Date)

Office Use Only

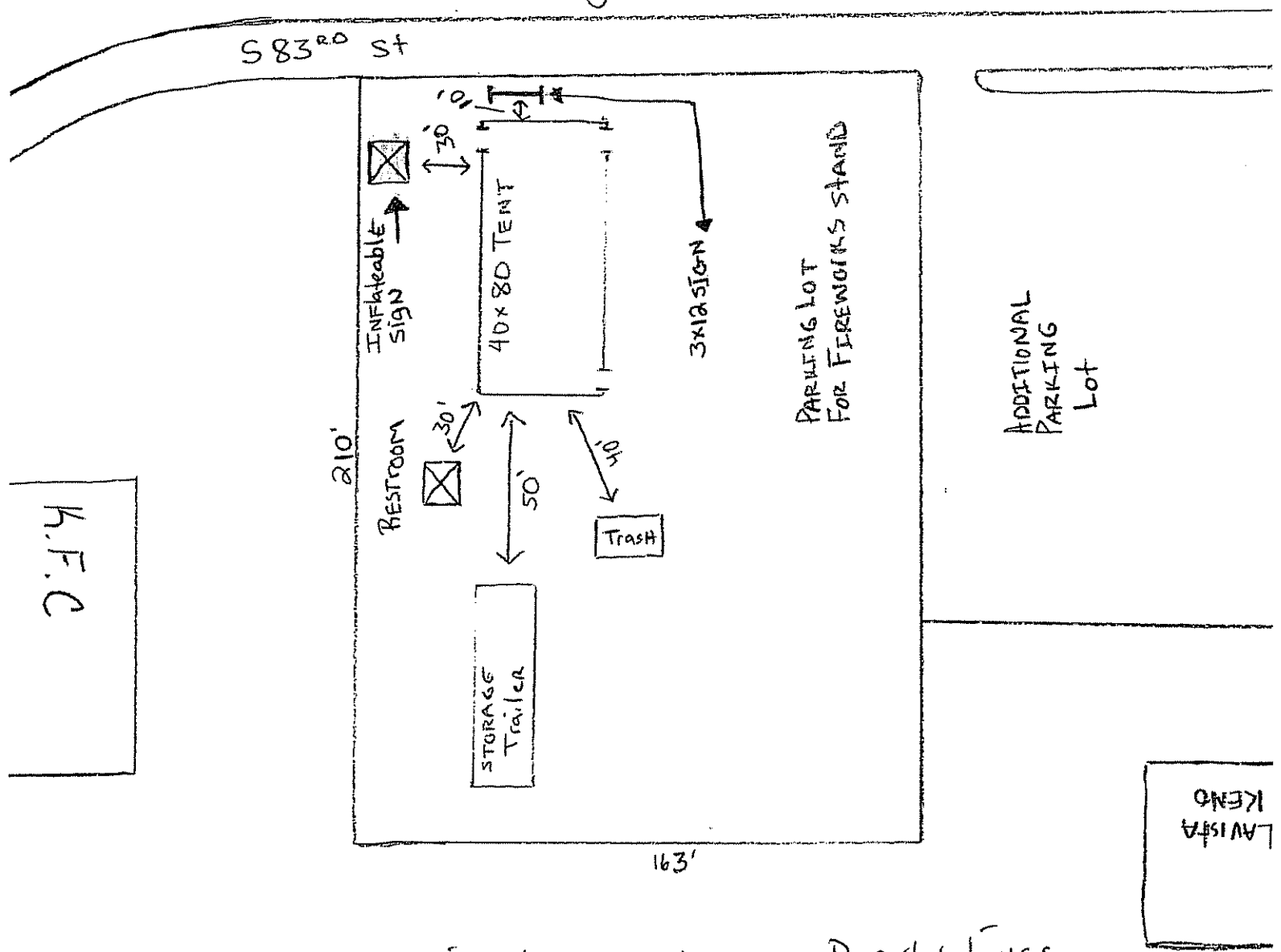
Rec'd By	Date Rec'd	# of Temp Signs this Year	Zoning at Sign Site at site

Sign Permit Fee	Plan Fee	Total Fee

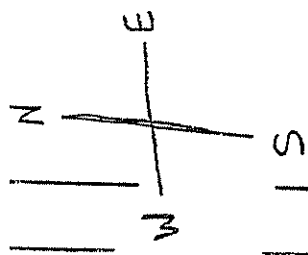
____ Approved ____ Disapproved By: _____ Date: _____

Reason(s) for disapproval: _____

Signage



ALL SIGNS TO BE 25' OFF OF PROPERTY LINES



Widely's Tires

LOWEST PRICES in NEBRASKA!

CITY OF LA VISTA, NEBRASKA
PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE

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

PLEASE TYPE OR PRINT CLEARLY

Name of Applicant Dan Williams Today's Date 1-3-2011

Age of Applicant 41

Street Address 7913 Hidden Valley Drive

City Papillion State NE Zip 68046

Phone (daytime) 9402202 (evening) 11 11

Name of Employer Wild Willys Fireworks

Street Address of Employer 7913 Hidden Valley Drive

City Papillion State NE Zip 68046

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

If yes, by whom? SEE attached

What type of instruction Safety and Regulations of 1.4G Storage and transport

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

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

Have been lighting 1.3 G and 1.4 G fireworks for 20 years.
Combined show for City of Springfield - Sarpy county fair board
and Springfield days. Multiple demo shoots of 1.4 G.

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

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

CERTIFICATION AND RELEASE

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

[Signature]
Signature of Applicant

Dan E. Williams
Printed Name of Applicant

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

☐ \$100 permit application fee.

Wild Willys Fireworks
7913 Hidden Valley Drive
Papillion, NE 68046
Ph: 402-740-2202
Fax: 402-932-7628

Experience:

Avid pyrotechnician with over 20 years of experience

Current Member PGI - (Pyrotechnics Guild International)

Current Member NFA (National Fireworks Association)

CPSC Seminar - (Consumer Product Safety Commission) – Fireworks safety and compliance seminar at PGI-2009

DOT Training Sept 2010 –Completed 10 hour course in the storage and transportation of hazardous materials 1.4G fireworks, including proper handling and disposal of misused products, and compliance with DOT regulations.

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
 IN PERMIT YEAR N/A - New Stand

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

N/A 1st year

Expenses

Wholesale Cost of Fireworks

(please provide copy of invoice)

State Sales Tax

Permit Fees:

Local

State

Insurance

Rent or Lease Expenses

Advertising

Miscellaneous (please describe)

- _____
- _____
- _____
- _____

Total Expenses

Net Proceeds (profits)

♦♦♦♦♦

Permit Year 2011

[illegible]

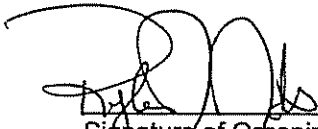
Cost

[illegible]

Please detail costs associated with projects and/or events.

CERTIFICATION AND RELEASE

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




Signature of Organization Official

Kyle Mabus

Printed Name of Organization Official

Executive Director

Title of Organization Official



Signature of Organization Official

 DAN E. Williams

Printed Name of Organization Official

OWNER - Wild Willys

Title of Organization Official

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 15, 2011 AGENDA**

Subject:	Type:	Submitted By:
APPROVE CHANGE ORDER- THOMPSON CREEK PROP. ACQUISITIONS PHASE 1 DEMOLITION-CHANGE ORDER 1	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER/ASSISTANT PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared to approve a change order to the contract with Anderson Excavating Co., Omaha, Nebraska to add the demolition of two additional houses on Valley Road that have been acquired as part of the Thompson Creek Hazard Mitigation project.

FISCAL IMPACT

The FY 10/11 Capital Improvement Program contains funding for this expenditure, 75% is reimbursed by FEMA, 12.5% reimbursed by Papio-Missouri River NRD and the remaining 12.5% is the City's share .

RECOMMENDATION

Approval

BACKGROUND

On December 21, 2011, the City Council approved a resolution which authorized the advertisement for bids for demolition and removal of the first group of six houses that have been acquired and vacated in the Thompson Creek Voluntary Property Acquisition project. A contract was awarded to Anderson Excavating Co. on January 18, 2011 in the amount of \$49,310.00. The two additional homes on Valley Road in Change Order No. 1 are adjacent to two homes on Valley Road already under contract to Anderson Excavating Co. and this change order would complete all work on Valley Road and minimize the time frame for disruption to the neighborhood in this area. It also would complete construction activity close to Central Park well in advance of La Vista Daze. The Change Order also provides for emergency work performed to remove and cap a water service that had frozen and was leaking at 7409 Park View Blvd.

Change Order No. 1 will increase the contract price from \$49,310 to \$66,996.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH ANDERSON EXCAVATING CO., NEBRASKA, IN AN AMOUNT NOT TO EXCEED \$17,686.00.

WHEREAS, the City has determined it is necessary and desirable to demolish the houses purchased in the FEMA grant voluntary buyout program; and

WHEREAS, on January 18, 2011, the City Council awarded the Phase 1 Demolition contract to Anderson Excavating Co., Omaha, Nebraska, in an amount not to exceed \$49,310.00; and

WHEREAS, the FY 10/11 Capital Improvement Program contains funding for this expenditure, 75% is reimbursed by FEMA, 12.5% reimbursed by Papio-Missouri River NRD and the remaining 12.5% is the City's share. The amount of the change order would be within the budgeted funds available; and

WHEREAS, the two additional houses are adjacent to two houses already under contract with Anderson Excavating Co.; and

WHEREAS, this change order will complete all work on Valley Road and minimize the time frame for disruption to the neighborhood and would close out construction activity close to Central Park; and

WHEREAS, Paragraph 9 of §1-316 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for a change order with Anderson Excavating Co., Omaha, Nebraska, for the demolition of two additional houses in the Thompson Creek Hazard Mitigation project in an amount not to exceed \$17,686.00.

PASSED AND APPROVED THIS 15TH DAY OF MARCH 2011.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

CHANGE ORDER NO. 1
THOMPSON CREEK PROPERTY ACQUISITIONS
PHASE 1 DEMOLITION
CITY OF LA VISTA, NEBRASKA

DATE OF CONTRACT: January 24, 2011

CHANGE ORDER PREPARED: March 15, 2011

OWNER: City of La Vista
8116 Park View Blvd.
La Vista, NE 68128
Attn: John Kottmann

CONTRACTOR: Anderson Excavating, Co.
1920 Dorcas Street
Omaha, NE 68108
Attn: Thomas Kuehl

DESCRIPTION OF CHANGES:

Additions:

1.	Demolish House at 7604 Valley Road Per Attachment A and contract specifications	\$ 8,018.00
2.	Demolish House at 7608 Valley Road Per Attachment B and contract specifications	\$ 8,518.00
3.	Disconnect Water Service at 7409 Park View Blvd. & Pump Out Crawl Space	\$ 1,150.00
	Total Additions:	\$ 17,686.00
	Original Contract Price	\$ 49,310.00
	Revised Contract Price	\$ 66,996.00

The contract time will be increased by 10 working days for a total of 40 working days.

REASONS FOR CHANGES:

- A. It is desirable to remove the two additional houses on Valley Road close to the time as the other two houses already in the contract so that all demolition activity on Valley Road can be completed as quickly as possible and minimize the disturbance to the neighborhood. The four houses on Valley Road are separated from the rest of the project along Park View Blvd.
- B. The water service at 7409 Park View Blvd. needed to be disconnected on an emergency basis since the curb stop was not operable and the water service froze and ruptured. The crawl space also needed to be pumped out.

RECOMMENDED BY:

John M. Kottmann

John M. Kottmann, P.E.

City Engineer

The undersigned parties to the above-referenced contract hereby agree to the changes set forth above.

CITY OF LA VISTA

By: _____

Title

Attest _____

ANDERSON EXCAVATING, CO.

Thomas A. Zuehl VP

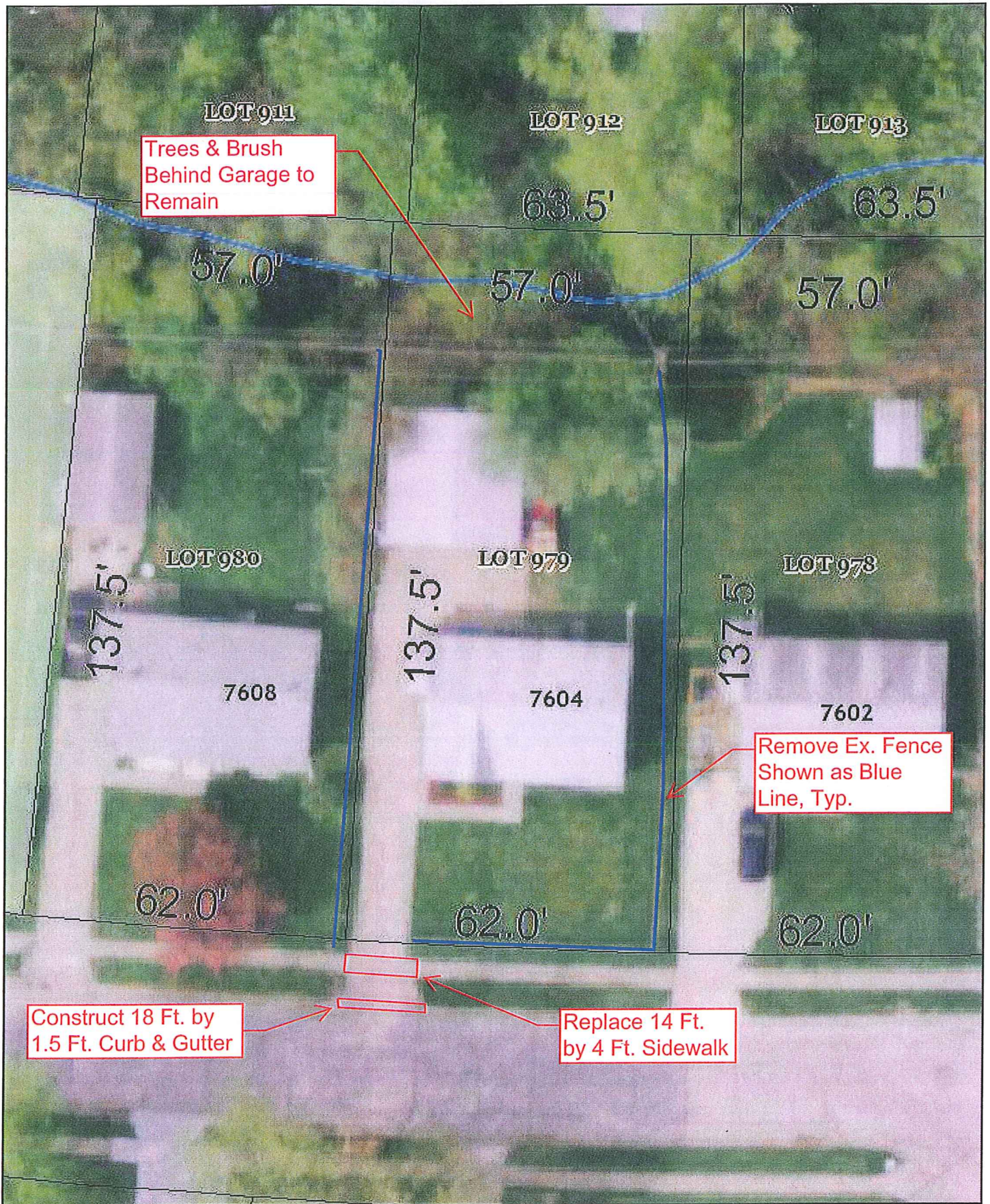
By: _____

Title

James D. Anderson

Attest

Sarpy County, Nebraska



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Map Scale
1 inch = 25 feet

12/29/2010

7604 Valley Road
SM-7
Phase 1 Change Order

ATTACHMENT "A"

Sarpy County, Nebraska



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7608 Valley Road
SM-8
Phase 1 Change Order

Map Scale
1 inch = 25 feet

12/29/2010

ATTACHMENT "B"

CHANGE ORDER NO. 1
THOMPSON CREEK PROPERTY ACQUISITIONS
PHASE 1 DEMOLITION
CITY OF LA VISTA, NEBRASKA

DATE OF CONTRACT: January 24, 2011

CHANGE ORDER PREPARED: March 15, 2011

OWNER: City of La Vista
8116 Park View Blvd.
La Vista, NE 68128
Attn: John Kottmann

CONTRACTOR: Anderson Excavating, Co.
1920 Dorcas Street
Omaha, NE 68108
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RECOMMENDED BY:

John M. Kottmann
John M. Kottmann, P.E.
City Engineer

The undersigned parties to the above-referenced contract hereby agree to the changes set forth above.

CITY OF LA VISTA

By:

Title

Attest

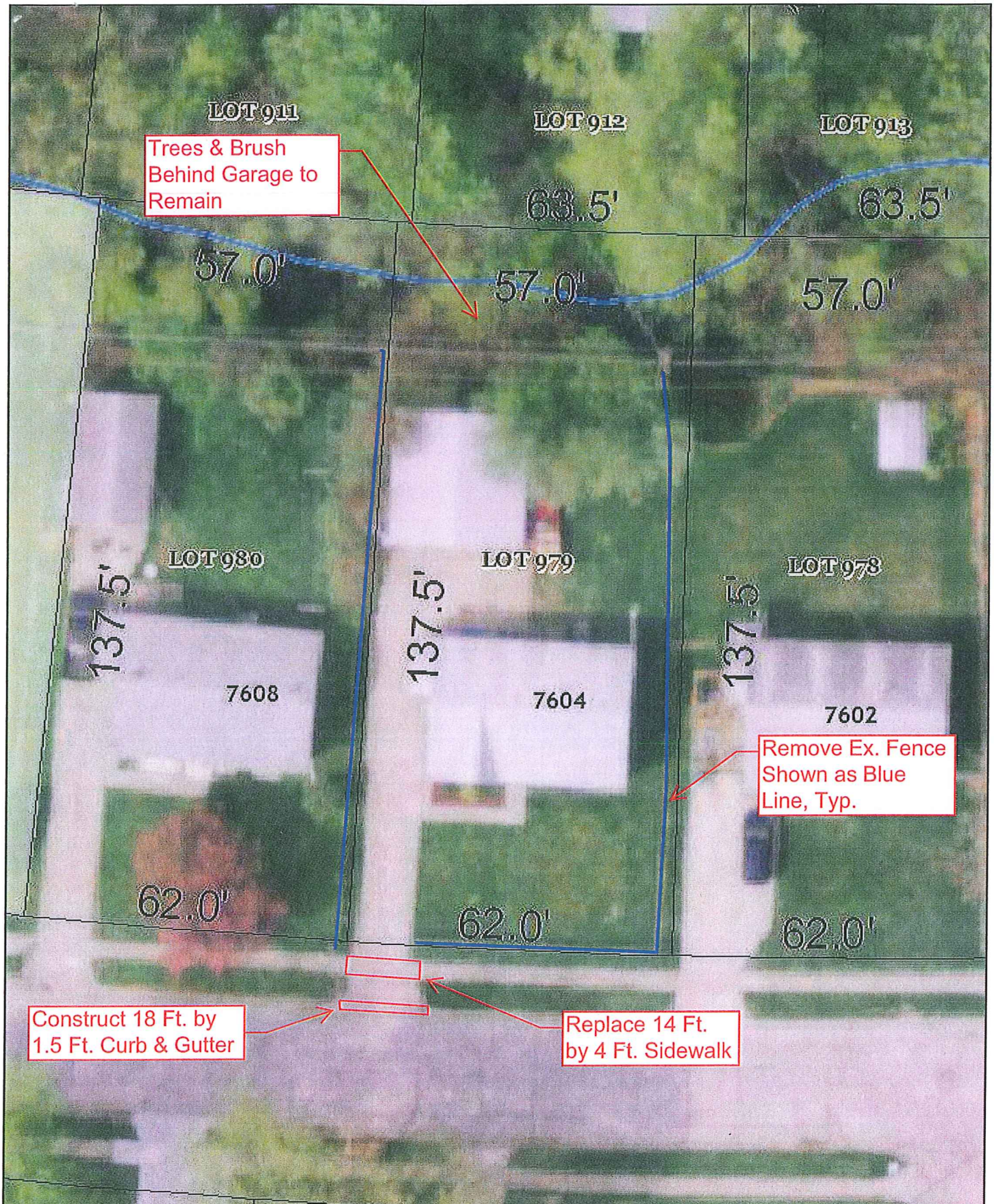
ANDERSON EXCAVATING, CO.

By:

Title

Attest

Sarpy County, Nebraska



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12/29/2010

7604 Valley Road
SM-7
Phase 1 Change Order

ATTACHMENT "A"

Sarpy County, Nebraska



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Map Scale
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12/29/2010

7608 Valley Road
SM-8
Phase 1 Change Order

ATTACHMENT "B"

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PHASE 1 DEMOLITION
CITY OF LA VISTA, NEBRASKA

DATE OF CONTRACT: January 24, 2011

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OWNER: City of La Vista
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RECOMMENDED BY:

John M. Kottmann
John M. Kottmann, P.E.
City Engineer

The undersigned parties to the above-referenced contract hereby agree to the changes set forth above.

CITY OF LA VISTA

By: _____

Title _____

Attest _____

ANDERSON EXCAVATING, CO.

Thomas A. Kuehl VP

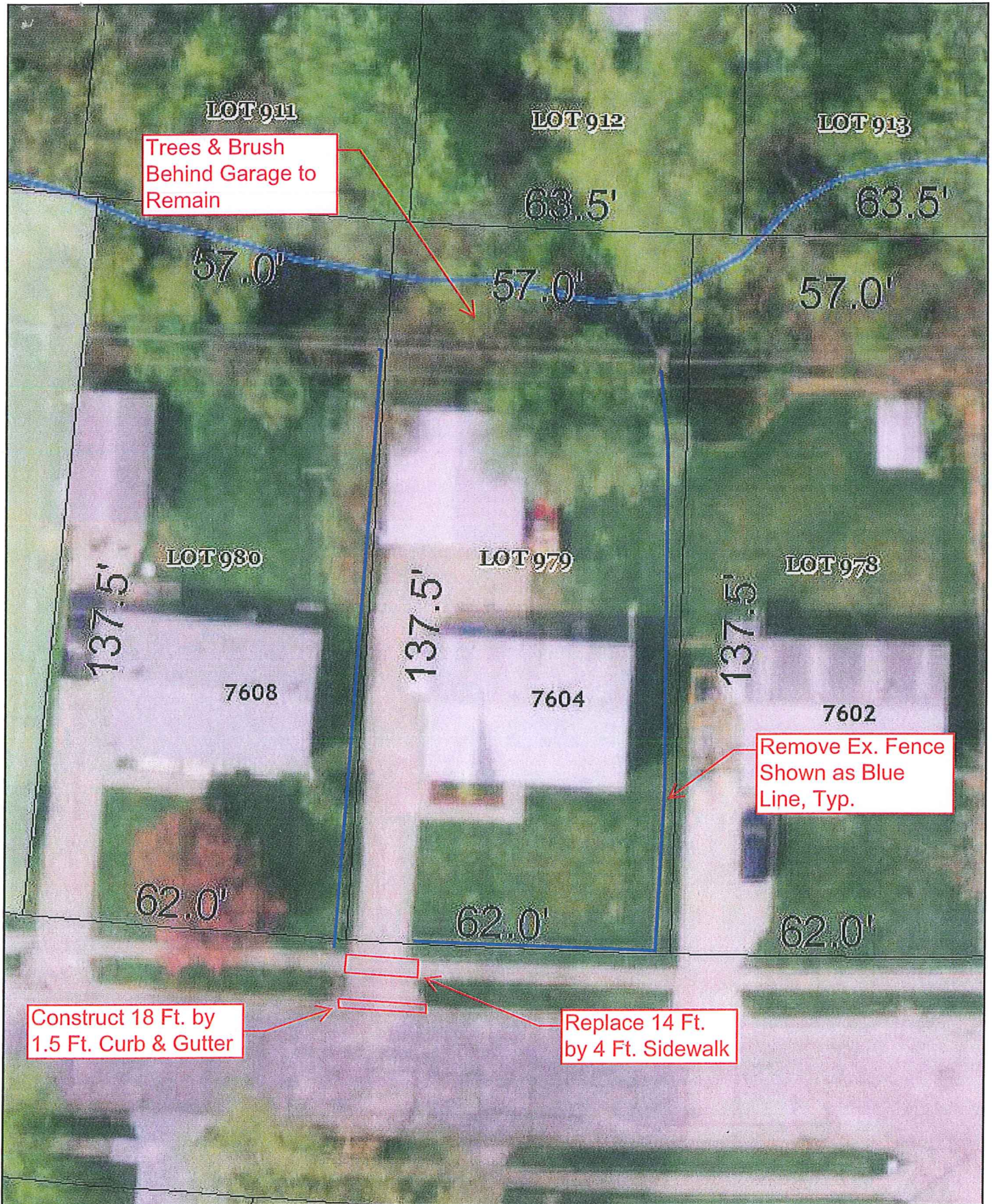
By: _____

Title _____

James D. Anderson

Attest _____

Sarpy County, Nebraska



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12/29/2010

7604 Valley Road
SM-7
Phase 1 Change Order

ATTACHMENT "A"

Sarpy County, Nebraska



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12/29/2010

7608 Valley Road
SM-8
Phase 1 Change Order

ATTACHMENT "B"

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PHASE 1 DEMOLITION
CITY OF LA VISTA, NEBRASKA

DATE OF CONTRACT: January 24, 2011

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RECOMMENDED BY: 
John M. Kottmann, P.E.
City Engineer

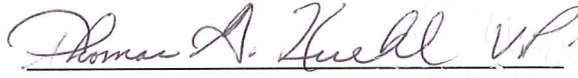
The undersigned parties to the above-referenced contract hereby agree to the changes set forth above.

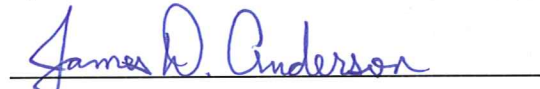
CITY OF LA VISTA

By: Title

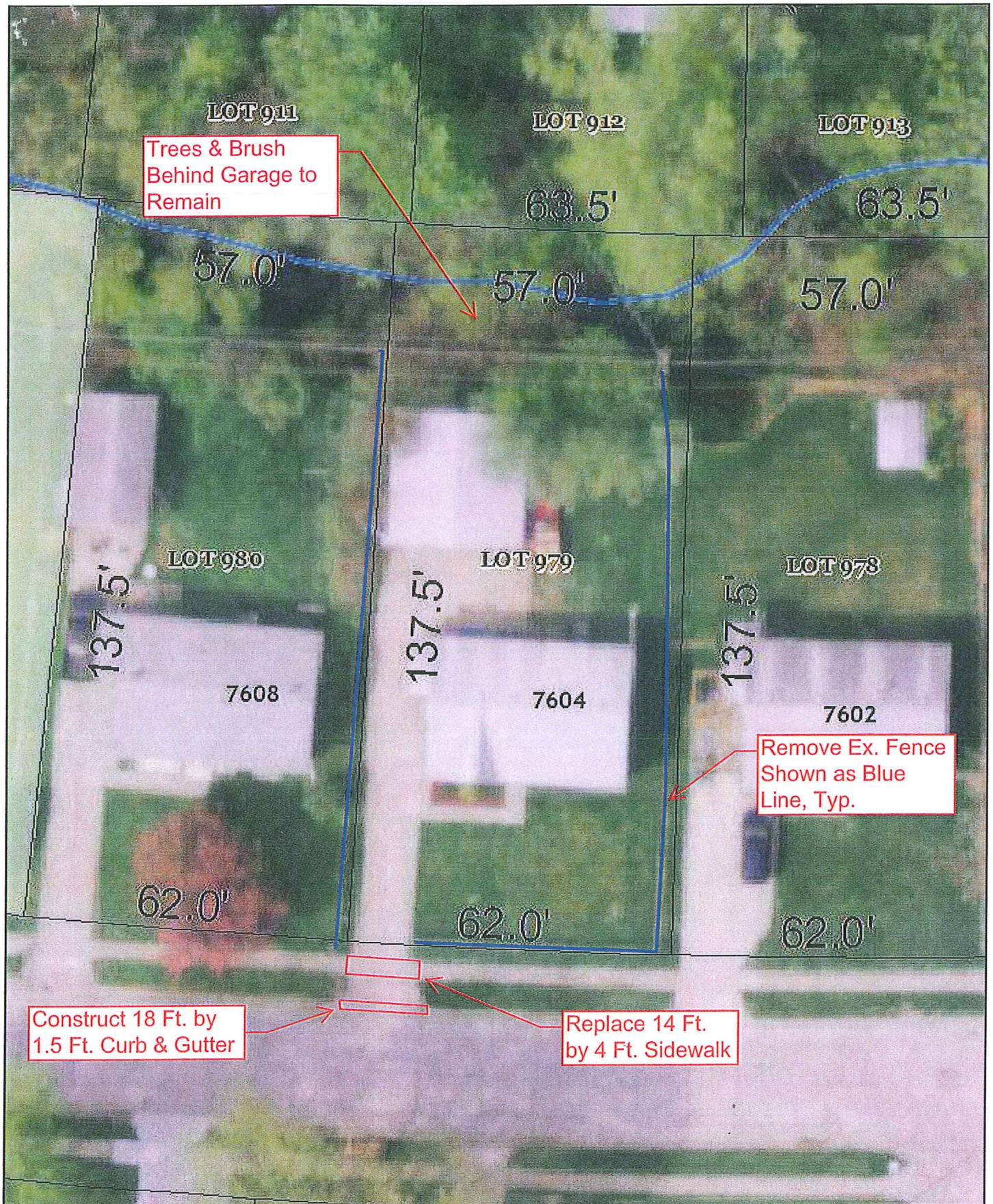
Attest

ANDERSON EXCAVATING, CO.

 VP.
By: Title


Attest

Sarpy County, Nebraska



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12/29/2010

7604 Valley Road
SM-7
Phase 1 Change Order

ATTACHMENT "A"

Sarpy County, Nebraska



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7608 Valley Road
SM-8
Phase 1 Change Order

Map Scale
1 inch = 25 feet

12/29/2010

ATTACHMENT "B"

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 15, 2011 AGENDA**

Subject:	Type:	Submitted By:
NEBRASKA DEPARTMENT OF ROADS SUPPLEMENTAL AGREEMENT NO. 4 LA VISTA LINK – KEYSTONE TRIAL	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the Mayor to execute Supplemental Agreement No. 4 with the Nebraska Department of Roads (NDOR) for the La Vista Link – Keystone Trail project; Project No. ENH-77(50), Control No. 22251. This supplement changes the funding split from a 70% federal and 30% local share to 80% federal and 20% local share.

FISCAL IMPACT

The FY10/11 Capital Improvement Program contains funding for this project.

RECOMMENDATION

Approval

BACKGROUND

The City entered into the original agreement on April 3, 2007; Supplemental Agreement No. 1 on July 25, 2008; Supplemental Agreement No.2 on January 5, 2009 and Supplemental Agreement No. 3 on December 15, 2009.

This supplemental agreement has been put on a fast track in order to stay on schedule for a May 2011 bid letting.

RESOLUTION NO _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 4 WITH THE NEBRASKA DEPARTMENT OF ROADS (NDOR) FOR THE LA VISTA LINK – KEYSTONE TRAIL PROJECT.

WHEREAS, the City Council of the City of La Vista has determined that said improvements to the La Vista trail system are necessary; and

WHEREAS, the FY 2010/11 Capital Improvement Fund budget includes funds for the La Vista link-Keystone Trail Project; and

WHEREAS, the project has been designated as being partially funded by Federal grant funding through the NDOR Transportation Enhancement Program; and

WHEREAS, the supplemental agreement outlines the responsibilities of the state to let the project, designate the Responsible Charge Person and associated responsibilities, and extends the deadline of the project outlined in the agreement previously executed by the City of La Vista and the State; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, to authorize the Mayor and City Clerk to enter into Supplemental Agreement No. 4 with the Nebraska Department of Roads for the La Vista Link – Keystone Trail project in La Vista.

PASSED AND APPROVED THIS 15TH DAY OF MARCH, 2011

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

SUPPLEMENTAL AGREEMENT NUMBER 4

PROJECT NO. ENH-77(50),
STATE CONTROL NO. 22251
CITY OF LAVISTA
STATE OF NEBRASKA, DEPARTMENT OF ROADS
LAVISTA LINK – KEYSTONE TRAIL

THIS SUPPLEMENTAL AGREEMENT, made and entered into by and between the City of LaVista hereinafter referred to as the "LPA", and the State of Nebraska, Department of Roads, hereinafter referred to as the "State", and hereinafter referred to collectively as the "Parties".

WHEREAS, the Parties hereto entered into an Original Agreement (YL0724) executed by the LPA April 3, 2007 and by the State April 23, 2007, and Supplemental Agreement No. 1 executed by the LPA July 25, 2008 and by the State August 4, 2008, and Supplemental Agreement No. 2 executed by the LPA January 5, 2009 and by the State January 9, 2009, and Supplemental Agreement No. 3 executed by the LPA December 16, 2009 and by the State January 28, 2010, providing for the construction of Project No. ENH-77(50), and

WHEREAS, it now becomes necessary to increase the federal funding percentage and to remove the federal funding maximum associated with this project, and

WHEREAS, it is the desire of the LPA that the project be constructed under the designation of Project No. ENH-77(50), as evidenced by the Resolution of the City Council dated the _____ day of _____, 20____, attached and identified as EXHIBIT "A" and made a part of this agreement, and

NOW THEREFORE, in consideration of these facts, the parties hereto agree as follows:

SECTION 1. The State agrees to reimburse the LPA, using Transportation Enhancement Funds, for 80 percent of the actual eligible costs for the construction and construction engineering portions of the improvement. The LPA is responsible for submitting for payment only those costs that are eligible for Federal-aid. The State, on behalf of FHWA,

will review the costs submitted and determine what costs are eligible for payment. Upon request from the State, the LPA will produce all cost records detailing the basis for all costs incurred on the project. The cost of the project which includes construction and construction engineering, and LPA and State eligible expenses is currently estimated to be \$328,048. The LPA's share of all actual eligible costs is estimated to be \$65,610.00. The State agrees to use the LPA's Federal Funds for the actual eligible costs of the improvement which is estimated to be \$262,438.00. Both the LPA and State recognize this is a preliminary estimate and costs may increase or decrease due to variations between the estimated and actual project costs.

SECTION 2. Except as specifically amended by this Supplemental Agreement, all terms and conditions of the Original Agreement (YL0724) executed by the April 3, 2007 and by the State April 23, 2007, and Supplemental Agreement No. 1 executed by the LPA July 25, 2008 and by the State August 4, 2008, and Supplemental Agreement No. 2 executed by the LPA January 5, 2009 and by the State January 9, 2009, and Supplemental Agreement No. 3 executed by the LPA December 16, 2009 and by the State January 28, 2010, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their proper officials thereunto duly authorized as of the dates below indicated.

EXECUTED by the _____ this _____ day of _____, 20____.

ATTEST:

City of LaVista
Douglas Kindig

City Clerk

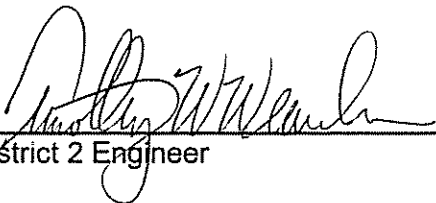
Mayor

EXECUTED by the State this _____ day of _____, 20____.

STATE OF NEBRASKA
DEPARTMENT OF ROADS
Jim Wilkinson, P.E.

Local Projects Division Engineer

RECOMMENDED:
Tim Weander, P.E.



District 2 Engineer

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 15, 2011 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZATION TO PURCHASE JOHN DEERE GATORS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the purchase of two (2) 2011 John Deere HPX Diesel Gators from Bennington Equipment, Inc., Elkhorn, Nebraska, for the Public Works Department in an amount not to exceed \$25,422.96.

FISCAL IMPACT

The FY 2010/11 General Fund Budget includes \$12,500.00 in the 01.22 Parks and 01.24 Sports Complex budgets for a combined total of \$25,000.00. The \$422.96 overrun will be covered by savings in other line items in the Parks and Sports Complex budgets.

RECOMMENDATION

Approval

BACKGROUND

The two new Gators will replace vehicles #2255 a 1993 John Deere Gator and #2243 a 1996 John Deere Gator. The two existing Gators will be kept in service for general transportation needs as long as they run. No additional funds will be spent for repairs other than regular routine maintenance like oil changes. The purchase is being made off the State Contract #12346 OC.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF TWO (2) 2011 JOHN DEERE HPX DIESEL GATORS FROM BENNINGTON EQUIPMENT INC., 11550 NORTH 204TH STREET, ELKHORN, NE 68022, IN AN AMOUNT NOT TO EXCEED \$25,422.96.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of said gators for the Public Works Department is necessary; and

WHEREAS, the FY 2010/11 General Fund Budget with savings in the Parks and Sports Complex budgets include funds for the purchase of said equipment; and

WHEREAS, the purchase will be made off State Contract #12346 OC, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska authorize the purchase of two (2) 2011 John Deere HPX Diesel Gators from Bennington Equipment Inc., 11550 North 204th Street Elkhorn, NE 68022, in an amount not to exceed \$25,422.96.

PASSED AND APPROVED THIS 15TH DAY OF MARCH 2011.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

JOE FYI



JOHN DEERE

BENNINGTON EQUIPMENT, INC.
 11550 N. 204TH STREET
 ELKHORN, NE 68022
 Phone: 402-238-2211
 Fax: 402-238-2895

GATORS

Quote Id : 5176920

Customer Name : LAVISTA, CITY OF

Quote Summary

Prepared For : LAVISTA, CITY OF 8116 PARK VIEW BLVD LAVISTA, NE 68128 Business: 402-331-8927 BLUKASIEWICZ@CL.LA-VISTA.NE. US	Prepared By: BENNINGTON EQUIPMENT, INC. TY J ERET 11550 N. 204TH STREET ELKHORN, NE 68022 TYERET@BENNINGTONEQUIP MENT.COM	Quote Id : 5176920 Created On : February 22, 2011 Last Modified On : February 22, 2011 Expiration Date: March 31, 2011
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Equipment Summary	Selling Price		Qty		Extended
John Deere HPX Diesel Green & Yellow Contract:	\$ 9,043.48	X	2	=	\$ 18,086.96
John Deere BM21913 Bedliner Contract: Open Market	\$ 230.00	X	2	=	\$ 460.00
John Deere BM23078 Cargo Box Power Lift Contract: Open Market	\$ 740.00	X	2	=	\$ 1,480.00
John Deere BM22547 Deluxe Light Kit Contract: Open Market	\$ 305.00	X	2	=	\$ 610.00
John Deere BM23063 OPS Poly Roof-Black Contract: Open Market	\$ 315.00	X	2	=	\$ 630.00
John Deere VGB10132 Floormats Contract: Open Market	\$ 88.00	X	2	=	\$ 176.00
John Deere PC9345 Parts Manual Contract: Open Market	\$ 60.00	X	1	=	\$ 60.00
RAHN JDGL650HPX-C Ballfield Finisher Contract: Open Market	\$ 2,725.00	X	1	=	\$ 2,725.00
JRCO JRCO 504U Broadcast Spreader with Front Mount Contract: Open Market	\$ 1,195.00	X	1	=	\$ 1,195.00
Equipment Total					\$ 25,422.96

Salesperson : X _____

Accepted By : X _____

CONFIDENTIAL



JOHN DEERE

BENNINGTON EQUIPMENT, INC.

11550 N. 204TH STREET

ELKHORN, NE 68022

Phone: 402-238-2211

Fax: 402-238-2895

Quote Id : 5176920

Customer Name : LAVISTA,CITY OF

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 25,422.96
SubTotal	\$ 25,422.96
Total	\$ 25,422.96
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 25,422.96

Salesperson : X _____

Accepted By : X _____

CONFIDENTIAL



JOHN DEERE

Selling Equipment

Quote Id :5176920

Customer Name :LAVISTA,CITY OF

John Deere HPX Diesel Green & Yellow

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
9903M	HPX Diesel Green & Yellow	2

Standard Options - Per Unit

1000	High-Performance All-Purpose (HPAP) Tires	2
2000	18 In. Bucket Seat - Yellow	2
4000	OPS	2
5010	Less Deluxe Property Care Package for OPS	2
6010	Less Front Receiver Hitch	2
6110	Less Heavy Duty Front Brush Guard	2
6310	Less Front Hood Rack	2

Dealer Attachments/Non-Contract/Open Market

VGB10038 1.25 In. (38 mm) Rear Receiver Hitch
 BM22546 Brake/Tail Light Kit
 BM19635 Drawbar, 1.25 In. (38mm)
 BM22978 Horn Kit
 VG12336 Rear Tire
 AM136148 Rear Wheel

John Deere BM21913 Bedliner

Contract: Open Market

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
BM2191 3	Bedliner for Cargo Box	2

John Deere BM23078 Cargo Box Power Lift

CONFIDENTIAL



JOHN DEERE

Selling Equipment

Quote Id :5176920

Customer Name :LAVISTA,CITY OF

Equipment Notes:

Stock Number:

Contract: Open Market

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
BM2307 8	Cargo Box Power Lift	2

John Deere BM22547 Deluxe Light Kit

Equipment Notes:

Stock Number:

Contract: Open Market

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
BM2254 7	Deluxe Light Kit	2

John Deere BM23063 OPS Poly Roof-Black

Equipment Notes:

Stock Number:

Contract: Open Market

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
BM2306 3	OPS Poly Roof - Black	2

John Deere VGB10132 Floormats

Equipment Notes:

Stock Number:

Contract: Open Market

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
VGB101 32	Floormats	2

John Deere PC9345 Parts Manual



JOHN DEERE

Selling Equipment

Quote Id :5176920

Customer Name :LAVISTA,CITY OF

Equipment Notes:

Stock Number:

Contract: Open Market

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
PC9345	Parts Maual (Paper)	1

RAHN JDGL650HPX-C Ballfield Finisher

Equipment Notes:

Stock Number:

Contract: Open Market

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
RAHN J DGL650 HPX-C	Rahn Ballfield Finisher	1

JRCO JRCO 504U Broadcast Spreader with Front Mount

Equipment Notes:

Stock Number:

Contract: Open Market

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
504U/1 25HPX	JRCO Broadcast Spreader	1

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 15, 2011 AGENDA**

Subject:	Type:	Submitted By:
GOLF CAR LEASE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	SCOTT STOPAK RECREATION DIRECTOR

SYNOPSIS

A resolution has been prepared to approve a lease-to-own agreement between the City and Nebraska National Bank for five (5) 2011 Club Car Electric Golf Cars in an amount not to exceed \$16,680.00 over 42 months.

FISCAL IMPACT

The FY 10/11 Golf Fund budget provides funding for this lease agreement. In future fiscal years, funds will need to be budgeted for the remaining lease-to-own payments.

RECOMMENDATION

Approval.

BACKGROUND

The new cars will be replacing five (5) 2001 & 2002 Club Car Electric Golf Cars that will be traded in. There are nineteen (19) cars in our fleet.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE LEASE-TO-OWN OF FIVE 2011 CLUB CAR ELECTRIC GOLF CARS FOR LA VISTA FALLS GOLF COURSE FROM NEBRASKA NATIONAL BANK, KEARNEY, NEBRASKA, IN AN AMOUNT NOT TO EXCEED \$16,680.00 OVER 42 MONTHS.

WHEREAS, the City Council has deemed that a need exists to purchase replacement golf cars for La Vista Falls Golf Course; and

WHEREAS, the City did appropriate funds in the FY10/11 Golf Fund budget for said lease-to-own; and

WHEREAS the Finance Director and Golf Course Manager have obtained suitable financing for this lease through Nebraska National Bank, Kearney, Nebraska; and

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council of La Vista, Nebraska, do hereby authorize the lease-to-own agreement for five Club Car Electric Golf Cars for La Vista Falls Golf Course from Nebraska National Bank, Kearney, Nebraska, in an amount not to exceed \$16,680.00 and in form and content satisfactory to the City Administrator.

PASSED AND APPROVED THIS 15TH DAY OF MARCH, 2011.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE LEASE-TO-OWN OF FIVE ELECTRIC CLUB CAR GOLF CARS FOR LA VISTA FALLS GOLF COURSE FROM NEBRASKA NATIONAL BANK, KEARNEY, NEBRASKA, IN AN AMOUNT NOT TO EXCEED \$16,680.00 OVER 42 MONTHS.

WHEREAS, the City Council has deemed that a need exists to purchase additional golf cars for La Vista Falls Golf Course; and

WHEREAS, the City did appropriate funds in the FY 10/11 Golf Fund budget for said lease-to-own; and

WHEREAS, the Finance Director and Golf Course Manager have obtained suitable financing for this lease through Nebraska National Bank, Kearney, Nebraska; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the lease-to-own agreement for nine Electric Club Car Golf Cars for La Vista Falls Golf Course from Nebraska National Bank, Kearney, Nebraska, in an amount not to exceed \$16,680.00 and in form and content satisfactory to the City Administrator.

PASSED AND APPROVED THIS 15TH DAY OF MARCH, 2011.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pam Buethe, CMC
City Clerk

concagree res

Nebraska Golf & Turf

1440 Yolande Ave.
Lincoln, Nebraska

Phone: 402-466-6222, 1-800-535-2885

Fax: 402-466-8283

Email: bru1955@prodlgy.net



Quotation

To: LaVista Falls Golf Course
8305 Park View Blvd.
LaVista, NE 68128

Quotation #: CLL-5-11-DSIQ
Date: May 7, 2010

Salesman: Don Brudny		Terms: Lease	Delivery Date: ASAP	
Quantity	Description		Unit Price	Price
5	2011 Club Car Electric Golf Cars 48v including: Beige Color Sun Top Bagwell Mat Number Decals Premium Tires 4 Drink Cup Holders Armor Flex Bodies Sweater Basket Trojan Batteries			
Quantity	Description of Trade-ins		Trade-in Allowance	
5	2001 & 2002 Club Car Electric Golf Cars 48v All cars in fleet running condition with chargers.			
<p>*** 4 YEAR LEASE TO OWN ***</p> <p>6 on / 6 off payments of \$139.00 per/car per/month or \$834.00 per/car per/year.</p> <p>*** 5 YEAR LEASE TO OWN ***</p> <p>6 on / 6 off payments of \$115.00 per/car per/month or \$690.00 per/car per/year.</p> <p>All leases are subject to approval. Quotes do not include any applicable taxes.</p>				
<p>Warranty Information</p> <p>Four (4) year parts and labor warranty on drive train on golf cars. Four (4) year warranty on the batteries on golf cars.</p>				
Bid Quotation good for 30 days.				
To accept quotation please sign here:				

Commercial Lease

Lessor: Nebraska National Bank
3110 Second Avenue
Kearney, NE 68847
(308) 237-7711
Fax: (308) 237-0178

Lessee: City of La Vista
Address: 8116 Parkview Blvd
La Vista, NE 68128
Phone : 402-331-4343
Fax : 402-331-4375

Lessee (which means and includes the undersigned Lessee and any co-Lessee(s) jointly and severally) hereby leases from the Lessor the equipment described below (hereinafter referred to as Equipment) for a term of **42** months from the effective date of this Lease, subject to the terms and conditions set forth below, delivery and acceptance of said Equipment being acknowledged, Lessee agrees Lessor owns said equipment and agrees to execute any financing statement required to perfect and protect the security interest of Lessor until all obligations of the Lessee shall have been fulfilled.

Equipment:

Quantity	Description	Model	Serial Number
5	2011 Club Car 48v Electric Golf Cars		*TBD*

Rental Payments : For value received, Lessee agrees to pay to the Lessor or its Assignee, a total rental payment in the sum of **\$16,680.00**, in U.S. dollars, according to the payment schedule as set forth below. Lessee agrees to pay any personal property, sales or use taxes that may be applicable. **Seasonal payments due as follows:**

24 Seasonal payments of \$695.00 over a 42 month period, with payments due on the first day of months, (April, May, June, July, August and September). In years of (2011, 2012, 2013, and 2014).

Lessee shall have the right but not the obligation to purchase the equipment from Lessor for a buyout of \$1.00 at the end of lease term. You do not have the option to purchase upon default of early termination. In the event of default, the Lessee understands its responsibility to return all above stated equipment and its accessions, at its own cost, to the Lessor.

Insurance

Liability insurance for bodily injury and property damage is the responsibility of the Lessee. Physical damage and liability insurance is required by the Lessor in connection with this lease. Lessor reserves the right to reject any insurer offered by the Lessee for any reasonable cause. The Lessee is required to furnish Lessor insurance coverage for liability purposes in the minimum amount of **\$500,000** for a combined single limit for bodily injury and property damage. The Lessee agrees to have Lessor named as an additional insured with respect to liability coverage. Physical damage insurance in the amount of the cash value of the Equipment is to be provided by the Lessee. A minimum of thirty days written notice of cancellations is to be given to Lessor. Violation of the above insurance requirements may be cause for cancellation of the Lease.

Restricted Use

Lessee shall keep the equipment in the county of its residence, or in the counties in which it normally operates unless Lessor, in writing, permits its removal.

Warranty

Lessor makes no representations or warranties with respect to the Equipment in this Lease. Any warranties provided by Lessor on the Equipment shall be given to Lessee under separate agreement, the receipt whereof is hereby acknowledged by Lessee. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED BY LESSOR

Delinquency Charges & Late Fees

Lessee hereby agrees to pay a late fee of the greater of \$10.00 or interest on the late payment amount computed at a 16 % rate on all payments past due more than 10 days.

Additional Terms and Conditions

The additional terms and conditions set forth in this Agreement are a part of this Lease and are incorporated herein by this reference.

Lessee Responsibility :

- a) Lessee assumes all risks, and will pay all costs and expenses of any character, arising from the use, possession, or maintenance of said equipment.
- b) Lessee shall be responsible for and pay the cost of all necessary repairs, maintenance, and replacements, and Lessor shall not be obligated to, nor called upon by Lessee to furnish, to make or pay for any repairs to or upon the Equipment (except under the provisions of the manufacturers warranty), and all replacement parts, additions, and accessories incorporated in or affixed to any of the Equipment shall become a part thereof, and title thereto shall vest in the Lessor.
- c) If any Equipment hereby leased is destroyed, lost, or stolen, Lessee shall not be relieved of its obligation to pay the full rental herein provided for the full term of this Lease. If Equipment is damaged, there shall be no reduction in the amount payable hereunder, and Lessee shall immediately have such damage repaired at its cost and expense, in which event Lessor, upon completion of such repairs, shall pay to Lessee such sum as shall be paid to Lessor from insurance on account of such damage.
- d) Lessee shall keep the Equipment free of all liens, taxes including personal property taxes, encumbrances and seizure or levy; shall not use same illegally, shall not damage, abuse, misuse, abandon or lose said Equipment; shall not part with possession thereof, whether voluntarily or involuntarily or transfer any interest therein; shall keep said Equipment insured in such amounts and with such insurer as may be acceptable to Lessor with any loss payable to Lessor as its interest in the Equipment may appear.

Lessee Default : Time is of the essence of this Lease and if Lessee fails to comply with any terms and conditions hereof or defaults in the payment of any payment hereunder or under any renewal or renewals hereof, or in the payment of interest or defaults in the payment of any payment due under any other indebtedness or contract held by the Lessor or Assignee, or if proceedings are instituted against Lessee under any bankruptcy or insolvency law or Lessee makes an assignment for the benefit of creditors or if for any reason the Lessor deems itself insecure, and so declares, all payments heretofore made by the Lessee shall be retained by the Lessor and all indebtedness hereunder shall become immediately due and payable, with or without notice, together with all expenses of collection by suit or otherwise, and Lessor may, without notice or demand, take possession of the Equipment set forth and described in this Lease or any additions to, replacements of, or any proceeds from said Equipment or may render the property unusable or Lessor may require Lessee to assemble the Equipment and make it available at a place designated by Lessor. Lessor may sell the retaken Equipment at public or private Sale in accordance with Uniform Commercial Code or applicable state or provincial law. After deducting reasonable expenses for retaking, repairing, holding, preparing for sale, other selling expenses including attorney fees and legal expenses, the remaining proceeds of Sale shall be credited upon the amount of indebtedness remaining unpaid hereunder, and Lessee agrees to pay any deficiency upon demand by Lessor, any surplus however, shall be paid to Lessee. Said retaking or repossession shall not be deemed a rescission of the Lease. Lessor may exercise any other rights and remedies provided by applicable law.

Failure to Return as Extension of Lease : If upon expiration of the Lease term the Lessee does not return the Equipment to the Lessor, at its place of business or other designated place, the Lessee shall pay a pro rata amount of the rental

stated herein until the Equipment is returned. The unauthorized holding of the Equipment shall not be considered as an extension of the Lease term.

Expiration of Lease : This Lease shall expire on the date shown herein unless otherwise renewed or extended by the parties to this Lease. The time of expiration shall be deemed to be 12:01 AM on the date referenced herein.

Assignment by Lessee : Lessee shall not assign, transfer, sublet or lease all or any portion of the Equipment or its rights under this Lease, and will not pledge, mortgage or otherwise encumber the Equipment, without the prior written consent of Lessor.

Right of Lessor to Pay : If Lessee fails or refuses to pay any charges, costs or expenses required hereunder, including the cost or premium for insurance coverage, Lessor may at its option, pay the same and thereafter, Lessee shall be obligated to Lessor for the amount thereof, and shall pay the same to Lessor, immediately upon demand.

Indemnification of Lessor : Lessee hereby assumes liability for and agrees to indemnify and hold harmless, Lessor and its employees, agents and assignees, from any and all liabilities, obligations, losses, damages, injuries, claims, penalties, actions, suits, costs, demands and expenses, including legal expenses and attorney's fees of every kind and nature, related to or arising out of or in connection with this Lease or the enforcement thereof, or related to or arising out of the use, maintenance, condition or operation of the Equipment during the term of this Lease. Said assumption and indemnification shall continue in full force and effect notwithstanding the termination of this Lease whether by expiration of the Lease term, operation of law or otherwise.

Right of Inspection : Lessor shall have the right to inspect the Equipment during the term of this Lease at any reasonable time and upon reasonable notice to Lessee.

Intent : This Agreement is, and is intended to be, a Lease, and nothing herein shall be construed as conveying to Lessee any right, title or interest in the Equipment or its proceeds except as Lessee.

Assignment by Lessor : Lessor may assign this Lease and in the event of such assignment, Lessee shall perform all promises herein contained to such Assignee as the owner hereof. After Lessee received notice of assignment hereof, Lessee shall make all payments hereunder direct to the holder hereof and Lessor shall not be the agent of the holder for transmission of payments or otherwise.

Waiver, Modification, Etc. :

- a) No waivers or modifications hereof shall be valid unless written upon or attached to this Lease. Waiver or condonation of any breach or default hereunder shall not constitute a waiver of any other or subsequent breach or default. Payments received by Lessor are to be applied first to delinquent interest or fees and then to principal.
- b) The remedies provided for herein are not exclusive and any action to enforce payment shall not waive or affect any of the holder's rights to have recourse to the property.
- c) Any provision of this Lease prohibited by the laws of any state, the United States, any province of Canada shall be ineffective to the extent of such prohibition without invalidating the remaining portion of the Lease.
- d) Each maker, endorser, guarantor and surety hereon severally waives presentment, demand, protest, and notice of non-payment and all defenses of want of diligence in collection and bringing suit. This Lease shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, personal representatives, successors and assignees.
- e) Lessee authorizes Lessor to insert the identification and/or model numbers of the Equipment set forth in this Lease for the purposes of identifying said Equipment. The Lessor may correct patent errors herein.

Possession Clause : The Lessee further agrees that upon default or noncompliance with any term or provision of this Agreement that the Lessor shall be entitled to the immediate physical possession of the leased item(s), without notice to

Lessee, and by its signature hereon expressly authorizes the Lessor to enter the property or premises of the Lessee to obtain such possession. The Lessee agrees to hold the Lessor harmless from any civil liability which may arise from the Lessor's efforts at repossession of the leased item(s) and to pay any and all costs or expenses incurred by the Lessor when retaking possession of such items.

Additional Provisions : Any expressed warranties and representations apart from the rental terms set forth are the sole responsibility of the Manufacturer's or the Distributor and are not warranties or representations of the Lessor.

Neither party admits or alleges that this lease is a secured transaction. Both parties intend that it shall be treated and construed as a true lease. But in case a court of competent jurisdiction ever determines that this lease is not a "true lease", then the parties agree that the leased goods shall be and are pledged by the lessee to the lessor as security for the promises of the lessee to make the payments and complete the performance required of lessee pursuant to this lease.

Notice to Lessee

- 1) Caution - Do not sign this lease before you thoroughly read all terms and conditions including attached exhibits contained in this lease or if this lease contains any blank spaces even if so advised.
- 2) You are entitled to an exact and completely filled in copy of this lease when you sign it. Keep it to protect your legal rights.

Lessee acknowledges that a fully completed copy of this lease executed by the Lessee and Lessor has been delivered to it at the time of signing.

Dated this _____, 2011

The foregoing Lease is hereby accepted :

Nebraska National Bank (Lessor)

City of La Vista (Lessee)

by: _____

by: _____

Title

Title

ACCEPTANCE CERTIFICATE

This is an Acceptance Certificate (this "Certificate") dated _____, 2011 by
City of La Vista, Nebraska ("Lessee"). This Certificate shall be made a part of the Commercial Lease Agreement #11106.

Lessee states that Lessee has received and read the Lease dated _____, 2011 and all of the schedules and attachments thereto, and understands that the goods are accepted by Lessee pursuant to said lease.

I, **_Doug Kindig, Mayor_**, certify that

- 1). I am a duly authorized and appointed officer, employee or agent of Lessee, and make this Certificate on behalf of Lessee.
- 2.) The following Items of Equipment have been (a) fully and completely delivered/installed, (b) tested by Lessee (to the extent Lessee deems appropriate in order to make this Certificate), © put into use on or as of the Commencement Date, and (d) accepted by Lessee, and Lessee hereby waives any right to revoke its acceptance with respect thereto:

DESCRIPTION OF ITEMS OF EQUIPMENT:
5 - 2011 Club Car 48v Electric Golf Cars; SN's: TBD

NOTICE: By signing below I am accepting all terms of the "Equipment Lease Agreement: and understand: we, the Lessee is responsible for any personal property, sales/use tax that may be applicable or imposed upon the Lessor on this lease.

*****Lessee states that the goods described in the lease were received on _____, 2011*****

IN WITNESS WHEREOF, Lessee has signed this Certificate as of the date set forth below.

Witness: _____ By: _____

Title: _____

Date: _____ Date: _____

Standard Return Conditions Rider

This Standard Return Conditions Rider (this "Rider") is attached to and incorporated into the terms of that certain Lease Agreement or Equipment Schedule (the "Lease") between NEBRASKA NATIONAL BANK as Lessor and _____ as Lessee, dated _____.

1. **RETURN OF EQUIPMENT.** Notwithstanding anything to the contrary contained in the lease, and in addition to the terms and conditions contained therein and herein, Lessee shall, at Lessee's sole cost and expense, return all, but not less than all, of such Equipment to Lessor immediately upon expiration of the Term of the Lease pursuant to the terms and conditions contained in the lease and, with respect to each item of Equipment, as applicable, the following must be true:

- (A) All Safety Equipment must be in place and meet applicable federal, state and other governmental standards
- (B) All covers and guards must be in place with no sheet metal, plastic, or cowling damage
- (C) All parts, pieces, components and optional equipment must be present, installed and operational. All accessories that accompany units shall be removed in proper order.
- (D) All motors shall operate smoothly without overheating and shall have good bearings and bushings
- (E) All electronic controls shall operate per manufacturer's specifications. Controls which bypass normal operations shall be repaired at Lessee's expense.
- (F) All electrical systems shall be able to provide electrical output as specified by the manufacturer.
- (G) All batteries shall be in good, safe operating condition with no dead cells or cracked cases. Batteries should hold a charge and provide adequate power to operate the equipment.
- (H) All Equipment shall have serviceable tires, retaining proper air pressure, and without repair patches
- (I) All oil and grease seals must contain lubrication in the manufacturer's designed reservoir.
- (J) All Equipment must have a relatively clean appearance.
- (K) All Equipment shall be free from excessive wear necessitating major component repair or replacement caused by a lack of recommended maintenance as detailed in customer operation/maintenance manual furnished with each item of Equipment.
- (L) All Equipment shall be free from structural damage or bent frames
- (M) All Equipment attachments, if any, must be in good condition.

2. **RETURN PERFORMANCE.** Each item of Equipment must be able to complete the following tests

- (i) Operate normally in forward and reverse directions through all its speed ranges or gears
- (ii) Steer normally right and left in both forward and reverse.
- (iii) Have all functions and controls work in a normal matter.
- (iv) Be able to stop with its service brakes in a safe distance both forward and reverse.
- (v) Operate without leaking any fluids.
- (vi) Perform its designed functions in a satisfactory manner.

Notwithstanding the above, repairs under \$100.00 will not be billed to the Lessee.

3. **REQUIRED PURCHASE.** If, in the sole judgment of Lessor, any item of Equipment is damaged or does not meet the standards set forth above, or if Lessee fails to discharge its obligations set forth above with regard to any item of Equipment, Lessee shall pay to Lessor, immediately upon demand, the Fair Market Value of such item of Equipment.

4. **DEFINED TERMS.** All capitalized terms used herein but not otherwise defined herein shall have the definitions prescribed for such terms in the Lease.

LESSOR: Nebraska National Bank

LESSEE: _____

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE LA VISTA CITY CLERK TO FILE WITH THE SARPY COUNTY TREASURER A SPECIAL ASSESSMENT FOR PROPERTY IMPROVEMENTS AT LOCATIONS AND IN AMOUNTS CITED HEREIN.

WHEREAS, the property owners of
7350 S. 70th Street/Lot 203 La Vista Replat, \$136.40;
7354 S. 70th Street/Lot 202 La Vista Replat, \$136.40;
9001 Granville Pkwy/Lot 43 Parkview Heights IV, \$136.40; and
8016 Park View Blvd./Lot 1279 La Vista, \$136.40
were notified to clean up their property as they were in violation of the City Municipal Code, Section 93.015, or the City would do so and bill them accordingly, and

WHEREAS, the property owners of said addresses chose not to clean the property, thus necessitating the City to do the clean up, and

WHEREAS, the City sent the property owners bills for said clean up which have not been paid, and

WHEREAS, the City may file a Special Assessment for Improvements against property for which a City bill for services has not been paid.

NOW THEREFORE BE IT RESOLVED, that the La Vista City Clerk is hereby authorized to file with the Sarpy County Treasurer Special Assessments for Improvements in the amounts and against the properties specified above, all located within Sarpy County, La Vista, Nebraska.

PASSED AND APPROVED THIS 15TH DAY OF MARCH, 2011

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buehe, CMC
City Clerk

LA VISTA POLICE DEPARTMENT SPECIAL ENFORCEMENT BUREAU - CODE ENFORCEMENT

ADDRESS	RENTAL/OWNER OCCUPIED	PRIOR CONTACTS	ACTION TAKEN	CURRENT CONTACTS	ACTION TAKEN
7350 S. 70 th St	Rental-Currently Vacant	<ol style="list-style-type: none"> 4/30/02-Grass Removal 12/11/03-Snow Removal 7/08/08-Weeds/Litter 3/16/09-Snow Removal 5/14/09-Snow Removal 1/14/10-Snow Removal 	<ol style="list-style-type: none"> 5/06/05-Resolved 12/12/03-Resolved 8/05/08-Resolved 3/16/09-Resolved 5/14/09-Resolved 1/14/10-Resolved 	<ol style="list-style-type: none"> 1/13/11-Snow Removal 	<ol style="list-style-type: none"> 1/25/11 Completed by P.W.
7354 S. 70 th St	Owner Occupied-Currently Vacant	<ol style="list-style-type: none"> 2/06/06-Snow Removal 6/12/06-Faulty Weather Protect 1/18/07-Snow Removal 10/31/08-Tree Obstruct(City Tree Trim) 3/16/09-Snow Removal 5/14/09-Snow Removal 9/01/09-Weeds/Litter 1/14/10-Snow Removal 	<ol style="list-style-type: none"> 2/10/06-Resolved 7/15/06-Resolved 1/30/07-Completed by P.W. 10/31/08-Resolved 3/16/09-Resolved 5/14/09-Resolved 10/14/09-Resolve 1/14/10-Resolved 	<ol style="list-style-type: none"> 8/27/10-Grass 1/13/11-Snow Removal 	<ol style="list-style-type: none"> 9/14/10-Completed by P.W. 1/25/11-Completed by P.W.

LA VISTA POLICE DEPARTMENT SPECIAL ENFORCEMENT BUREAU - CODE ENFORCEMENT

ADDRESS	RENTAL/OWNER OCCUPIED	PRIOR CONTACTS	ACTION TAKEN	CURRENT CONTACTS	ACTION TAKEN
9001 Granville Pkwy	Bank Owned- Foreclosure	<ol style="list-style-type: none"> 7/5/00-Inop Vehicle 12/13/00-Snow Removal 1/14/10-Snow Removal 1/19/10-Snow Removal 	<ol style="list-style-type: none"> 7/5/00-Resolved 12/13/00-Resolved 1/14/10-Resolved 1/19/10-Resolved 	<ol style="list-style-type: none"> 1/14/11-Snow Removal 	<ol style="list-style-type: none"> 1/25/11-Completed by P.W.
8016 Park View Blvd	Owner Occupied- Currently Vacant	<ol style="list-style-type: none"> 7/13/00-Limbs Over Sidewalk 6/2/04-Grass 6/28/04-Grass 7/28/04-Grass 7/12/07-Swimming Pool Permit 7/22/08-Prohibited Sign 10/31/08-Tree Obstruct (City Tree Trim) 	<ol style="list-style-type: none"> 7/13/00-Resolved 6/7/04-Resolved 7/6/04-Resolved 8/4/04-Resolved 10/02/07-Resolved 7/22/08-Resolved 10/31/08-Resolved 	<ol style="list-style-type: none"> 1/14/11-Snow Removal 	<ol style="list-style-type: none"> 1/25/11-Completed by P.W.



February 7, 2011

William Volenec
P O Box 27300
Omaha NE 68127-0300

RE: Lot 203 La Vista Replat

Dear Mr. Volenec;

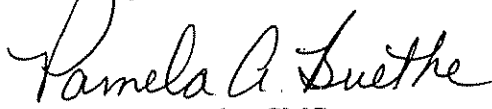
On January 13, 2011, the property at 7350 S. 70th Street in La Vista was in violation of the City of La Vista's Municipal Code, Section 93.015 and a letter was sent that stated the snow needed removed from the sidewalk by January 21, 2011 or the City would correct the violation at the owner's expense. On January 25, 2011, the Public Works Department removed the snow and/or ice from the sidewalk. The cost of \$136.40 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Snow/ice removal from sidewalk		
Two workers – 1 hour each		46.40
Equipment Cost		25.00
Material		15.00
TOTAL	\$	<u>136.40</u>

Please remit \$136.40, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on March 15, 2011, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,


Pamela A. Buethe, CMC
City Clerk

City Hall
8116 Park View Blvd.
La Vista, NE 68128-2198
p: 402-331-4343
f: 402-331-4375

Community Development
8116 Park View Blvd.
p: 402-331-4343
f: 402-331-4375

Fire
8110 Park View Blvd.
p: 402-331-4748
f: 402-331-0410

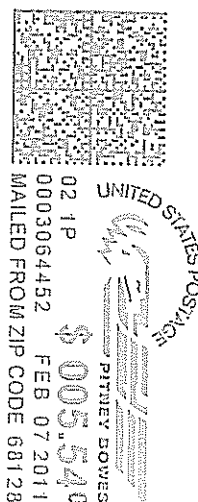
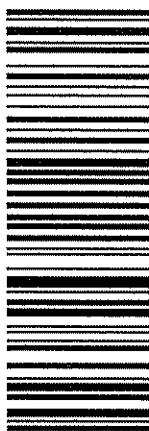
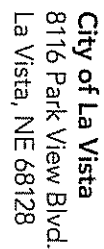
Golf Course
8305 Park View Blvd.
p: 402-339-9147

Library
9110 Giles Rd.
p: 402-537-3900
f: 402-537-3902

Police
7701 South 96th St.
p: 402-331-1582
f: 402-331-7210

Public Works
9900 Portal Rd.
p: 402-331-8927
f: 402-331-1051

Recreation
8116 Park View Blvd.
p: 402-331-3455
f: 402-331-0299



7009 0820 0001 7684 5265

William Volenc
P O Box 27300
Omaha NE 68127-0300

[illegible]

06-19-78

U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT <i>(Domestic Mail Only; No Insurance Coverage Provided)</i>	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 5.54
Sent To: William Valence Street, Apt. No. or PO Box No. PO Box 27300 City, State, ZIP+4 Omaha, NE 68127-0300	
PS Form 3800, August 2006 See Reverse for Instructions	

7009 0820 0000 7684 5265

Code Enforcement Case Management



NAME OF PROPERTY OWNER/RESIDENT: William Volenec

CODE VIOLATION(S): 93.015 (Sidewalk/Snow)

[illegible]

Active

Parcel Number: 010347496
 Location: 07350 \S 70TH ST
 Owner: VOLENEC/WILLIAM P
 C/O
 Mail Address: P O BOX 27300
 OMAHA NE 68127-0300
 Legal: LOT 203 LA VISTA REPLAT
 Tax District: 27002
 Map #: 2959-13-2-30051-000-0239



Click Picture/Sketch for Larger View.
 Use arrows to view Picture/Sketch.

THIS IS NOT A PROPERTY RECORD FILE

Residential Information for 1 January Roll Year 2010									
7347		LOT 229		LOT 204		LOT 182			
100.0'		LOT 230		100.0'		LOT 203		100.0'	
7351		60.0'		7350		60.0'		LOT 183	
100.0'		LOT 231		100.0'		LOT 202		100.0'	
7355		60.0'		7354		60.0'		LOT 184	
City		SID #		SID		Status		Zoning	
La Vista								R-1 - Single Family Residential	
Overlay Dist.		Jurisdiction		School		Police			
Null		La Vista		Papillion-La Vista		La Vista Police			
Fire		Voting Precinct		Congressional Dist.		State Legislative Dist.		District	
La Vista Fire 1		43		2		14		4	
Commissioner		City Ward		Commissioner		City Ward			
Jim Nekuda		LA VISTA WARD I							
Style:		Ranch		Year Built:		1962		#Bedrooms above Grade 2	
#Bathrooms Above Grade 1		0		Total Bsmt Finish Sqft		0		Total Sqft	
Garage Type		Attached		Lot Depth		100		792	
Lot Width		60		Garage Sqft		406		Bsmt Total Sqft	
60		60		0		0		0	

Misc



Dear Owner/Resident:

The City of La Vista is committed to maintaining quality neighborhoods and an excellent community environment. Our citizens expect us to do everything we can in this regard.

An investigation is being conducted at your property. This investigation has revealed violation(s) of the La Vista Municipal Code, **93.015-Obstructed Sidewalk (Snow)**.

The attached sheet categorizes your violation(s) and copies of the codes are provided for your review as an educational package to assist you in achieving compliance and preventing future violation(s).

Violation(s) are required to be corrected within **5 Days** depending upon the violation(s). By completing a "Compliance Agreement:" additional time may be granted depending on health and safety and will be evaluated on a case by case basis.

You must contact me immediately upon receipt of this letter to demonstrate cooperation to eliminate these violation(s). The enclosed "Compliance Agreement" must be completed and returned immediately to ensure additional time for compliance. We hope you will work with us to maintain a positive community environment. Your cooperation will be greatly appreciated.

Please contact me at (402) 331-1582 ext. 251 between the hours of 9:30 a.m. and 6:00 p.m. Please leave a voicemail if I am not available. **It is important that you leave your name, address, return phone number and best date and time to contact you.** Failure to comply may result in this matter being forwarded to the City Legal Department and other necessary agencies for Civil and/or Criminal Prosecution.

Sincerely,

Stacy Corbit
Code Enforcement Officer
La Vista Police Department

City Hall
8116 Park View Blvd.
La Vista, NE 68128-2198
p: 402-331-4343
f: 402-331-4375

Community Development
8116 Park View Blvd.
p: 402-331-4343
f: 402-331-4375

Fire
8110 Park View Blvd.
p: 402-331-4748
f: 402-331-0410

Golf Course
8305 Park View Blvd.
p: 402-339-9147

Library
9110 Giles Rd.
p: 402-537-3900
f: 402-537-3902

Police
7701 South 96th St.
p: 402-331-1582
f: 402-331-7210

Public Works
9900 Portal Rd.
p: 402-331-8927
f: 402-331-1051

Recreation
8116 Park View Blvd.

LA VISTA POLICE DEPARTMENT

MUNICIPAL CODE COMPLIANCE AGREEMENT

FULL NAME: FIRST, MIDDLE, LAST <u>William P. Volenec</u>	DATE OF BIRTH <u>—</u>
RESIDING ADDRESS STREET, CITY, STATE, ZIP, PHONE NUMBER <u>P.O. Box 27300, Omaha, NE 68127-0300</u>	
PROPERTY WHERE VIOLATION EXISTS STREET, CITY, STATE, ZIP, PHONE NUMBER <u>7350 S. 70th St, La Vista, NE 68128</u>	
CONDITIONS REQUIRING CORRECTION <u>93.015 - obstructed sidewalk (snow)</u>	
CORRECTIVE MEASURES <u>please remove the snow from sidewalk</u>	

AGREEMENT:

The above named agrees that the conditions set forth in this Agreement must be eliminated, as described above on or before (Date) 12/1, 2011.

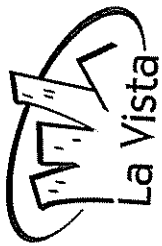
The undersigned agrees to allow the City to inspect the property as necessary to determine compliance with this agreement. This Agreement shall be interpreted in accordance with the law of the State of Nebraska.

No amendment or modification of this Agreement shall be valid unless expressed in writing and executed by the parties hereto in the same manner as the execution of this Agreement.

Failure to comply with the agreement deadline will result in prosecution for violations of the La Vista Municipal Codes.

This form must be filled out completely to be valid.

Signature: _____, and **date** _____, 20____,
accepting responsibility for compliance.



City of La Vista
8116 Park View Blvd.
La Vista, NE 68128

William Volenec
PO box 27300
Omaha, NE 68127-0300

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

William Volenz
PO BOX 27300
OMAHA, NE 68127-0300

COMPLETE THIS SECTION ON DELIVERY

- A. Signature ☒ Agent ☐ Addressee
- B. Received by (Printed Name) C. Date of Delivery
- D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type ☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number 7008 1140 0000 6669 0677

(Transfer from service label)

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

Date 1/13/11 11-484 0959 hrs
 Location 7350 S. 70th St
 Violation 93.015-Snow Removal
 Time to Comply 5 days
 Description Sidewalks
 Follow-up Officer Corbit/56 Case closed
work order completed
by P.W.

7008 1140 0000 6669 0677

U.S. Postal Service™	
CERTIFIED MAIL™ RECEIPT	
<i>(Domestic Mail Only, No Insurance Coverage Provided)</i>	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$
Sent To <u>William Volenec</u>	
Street, Apt. No. or PO Box No. <u>Po box 27300</u>	
City, State, ZIP+4 <u>Omaha, NE 68127-0300</u>	
PS Form 3800, August 2005	
See Reverse for Instructions	

Postmark Here
 1/12
 1-10-11

SENDER: COMPLETE THIS SECTION

- Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

William Volencic
PO BOX 27300
OMaha, NE 68127-
0300

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X W.P. Volencic

☐ Agent☐ Addressee

B. Received by (Printed Name)

W.P. Volencic

C. Date of Delivery

01-25-11

D. Is delivery address different from item 1?

☐ Yes

If YES, enter delivery address below:

☐ No

3. Service Type

☒ Certified Mail☐ Express Mail☐ Registered☒ Return Receipt for Merchandise☐ Insured Mail☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

2. Article Number

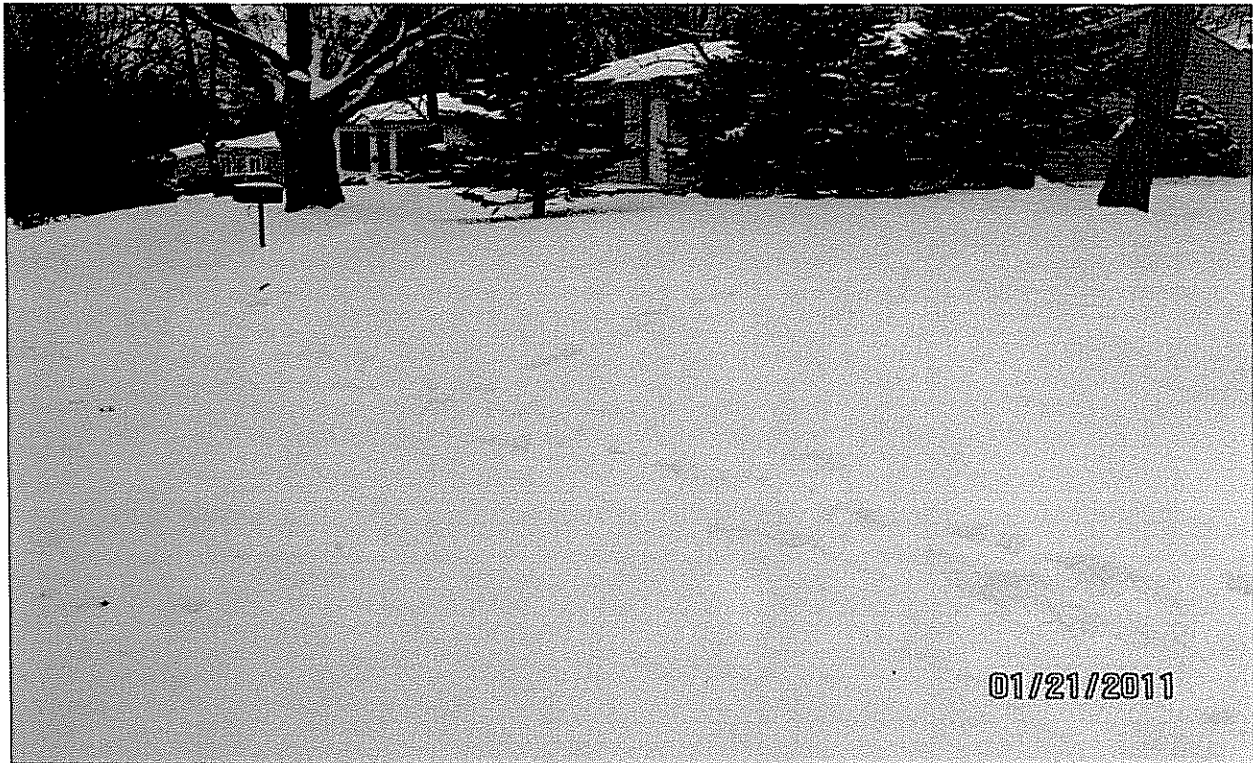
(Transfer from service label)

7008 1140 0000 6669 0677

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540



Before Pictures
Taken By: S. Corbit
S Corbit

January 27, 2011

To: Stacy Corbit
Code Enforcement

Fr: Cindy Norris
Public Works Dept.

Re: Snow & Ice Removal From Sidewalk
7350 South 70th Street

The following is a list of expenses incurred by the Public Works Dept. while removing the snow and/or ice from the sidewalk at 7350 S. 70th St. on January 25, 2011, per your request.

LABOR:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$25.14	1	\$25.14
Employee #2	\$21.26	1	\$21.26
<u>TOTAL</u>			\$46.40

EQUIPMENT:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
(1) 1-ton pickup	\$25.00	1	\$25.00
<u>TOTAL</u>			\$25.00

MATERIALS:

(2) 50 pound bags ice melt @ \$7.50/bag	\$15.00
---	---------

TOTAL LABOR, EQUIPMENT & MATERIALS	\$86.40
---	----------------



February 7, 2011

William Robey
7354 S 70th St.
La Vista NE 68128

RE: Lot 202 La Vista Replat

Dear Mr. Robey;

On January 13, 2011, the property on 70th Street in La Vista was in violation of the City of La Vista's Municipal Code, Section 93.015 and a letter was sent that stated the snow needed removed from the sidewalk by January 21, 2011 or the City would correct the violation at the owner's expense. On January 25, 2011, the Public Works Department removed the snow and/or ice from the sidewalk. The cost of \$136.40 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Snow/ice removal from sidewalk		
Two workers – 1 hour each		46.40
Equipment Cost		25.00
Material		15.00
TOTAL	\$	<u>136.40</u>

Please remit \$136.40, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on March 15, 2011, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,


Pamela A. Bueth, CMC
City Clerk

City Hall
8116 Park View Blvd
La Vista, NE 68128-2198
p: 402-331-4343
f: 402-331-4375

Community Development
8116 Park View Blvd.
p: 402-331-4343
f: 402-331-4375

Fire
8110 Park View Blvd.
p: 402-331-4748
f: 402-331-0410

Golf Course
8305 Park View Blvd.
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Library
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p: 402-537-3900
f: 402-537-3902

Police
7701 South 96th St.
p: 402-331-1582
f: 402-331-7210

Public Works
9900 Portal Rd.
p: 402-331-8927
f: 402-331-1051

Recreation
8116 Park View Blvd.
p: 402-331-3455
f: 402-331-0299

7009 0820 0001 7684 5296

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 5.54

Postmark
Here

Sent To

Street, Apt. No.,
or PO Box No.

City, State, ZIP+4

William Robey
7354 S. 70th St.
La Vista, NE 68128

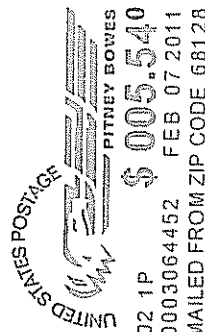
PS Form 3800, August 2006

See Reverse for Instructions

CERTIFIED MAIL™



City of La Vista
8116 Park View Blvd.
La Vista, NE 68128



7009 0820 0001 7684 5296

William Robey
7354 S 70th St.
La Vista NE 68128

UTP

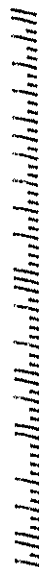
RETURN TO SENDER

RETURN TO ORDER

EXPIRED



6812832044 0051

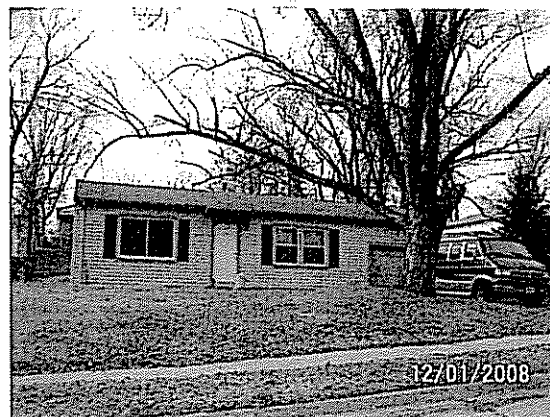


CODE VIOLATION(S): 93.015 (Sidewalk/Snow)

[illegible]

Active

Parcel Number: 010347402
 Location: 07354 \S 70TH ST
 Owner: ROBEY/WILLIAM M
 C/O
 Mail Address: 7354 S 70TH ST
 LA VISTA NE 68128-0000
 Legal: LOT 202 LA VISTA REPLAT
 Tax District: 27002
 Map #: 2959-13-2-30051-000-0238



Click Picture/Sketch for Larger View.
 Use arrows to view Picture/Sketch.

THIS IS NOT A PROPERTY RECORD FILE

Residential Information for 1 January Roll Year 2010																											
LOT 230		LOT 203		LOT 183		LOT 184		LOT 185																			
100.0'		100.0'		100.0'		100.0'		100.0'																			
LOT 231 7355		LOT 202 7354		LOT 184 7353		LOT 185 7357																					
LOT 232 100.0'		LOT 201 100.0'																									
LOT 232 100.0'		LOT 201 7358																									
<table border="1" style="width: 100%;"> <tr> <td>City</td> <td>SID #</td> <td>SID</td> <td>Status</td> </tr> <tr> <td>La Vista</td> <td></td> <td></td> <td></td> </tr> </table>		City	SID #	SID	Status	La Vista				<table border="1" style="width: 100%;"> <tr> <td>Zoning</td> <td>Overlay Dist.</td> <td>Jurisdiction</td> </tr> <tr> <td>R-1 - Single Family Residential</td> <td>Null</td> <td>LaVista</td> </tr> </table>		Zoning	Overlay Dist.	Jurisdiction	R-1 - Single Family Residential	Null	LaVista	<table border="1" style="width: 100%;"> <tr> <td>School</td> <td>Police</td> </tr> <tr> <td>Papillion-La Vista</td> <td>La Vista Police</td> </tr> </table>		School	Police	Papillion-La Vista	La Vista Police				
City	SID #	SID	Status																								
La Vista																											
Zoning	Overlay Dist.	Jurisdiction																									
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Papillion-La Vista	La Vista Police																										
<table border="1" style="width: 100%;"> <tr> <td>Fire</td> <td>Voting Precinct</td> <td>Congressional Dist.</td> <td>State Legislative Dist.</td> <td>District</td> <td>Commissioner</td> <td>City Ward</td> </tr> <tr> <td>La Vista Fire 1</td> <td>43</td> <td>2</td> <td>14</td> <td>4</td> <td>Jim Nekuda</td> <td>LA VISTA WARD I</td> </tr> </table>		Fire	Voting Precinct	Congressional Dist.	State Legislative Dist.	District	Commissioner	City Ward	La Vista Fire 1	43	2	14	4	Jim Nekuda	LA VISTA WARD I												
Fire	Voting Precinct	Congressional Dist.	State Legislative Dist.	District	Commissioner	City Ward																					
La Vista Fire 1	43	2	14	4	Jim Nekuda	LA VISTA WARD I																					
Style: Ranch		#Bedrooms above Grade 2																									
Year Built: 1960		Total Sqft		792																							
#Bathrooms Above Grade 1		Bsmt Total Sqft		580																							
Total Bsmt Finish Sqft 0		Garage Sqft		312																							
Garage Type Attached		Lot Width		60																							
Lot Depth 100																											
Misc																											



Dear Owner/Resident:

The City of La Vista is committed to maintaining quality neighborhoods and an excellent community environment. Our citizens expect us to do everything we can in this regard.

An investigation is being conducted at your property. This investigation has revealed violation(s) of the La Vista Municipal Code, **93.015-Obstructed Sidewalk (Snow)**.

The attached sheet categorizes your violation(s) and copies of the codes are provided for your review as an educational package to assist you in achieving compliance and preventing future violation(s).

Violation(s) are required to be corrected within **5 Days** depending upon the violation(s). By completing a "Compliance Agreement," additional time may be granted depending on health and safety and will be evaluated on a case by case basis.

You must contact me immediately upon receipt of this letter to demonstrate cooperation to eliminate these violation(s). The enclosed "Compliance Agreement" must be completed and returned immediately to ensure additional time for compliance. We hope you will work with us to maintain a positive community environment. Your cooperation will be greatly appreciated.

Please contact me at (402) 331-1582 ext. 251 between the hours of 9:30 a.m. and 6:00 p.m. Please leave a voicemail if I am not available. **It is important that you leave your name, address, return phone number and best date and time to contact you.** Failure to comply may result in this matter being forwarded to the City Legal Department and other necessary agencies for Civil and/or Criminal Prosecution.

Sincerely,

Stacy Corbit
Code Enforcement Officer
La Vista Police Department

City Hall
8116 Park View Blvd.
La Vista, NE 68128-2198
p: 402-331-4343
f: 402-331-4375

Community Development
8116 Park View Blvd.
p: 402-331-4343
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Fire
8110 Park View Blvd.
p: 402-331-4748
f: 402-331-0410

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8305 Park View Blvd.
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f: 402-537-3902

Police
7701 South 96th St.
p: 402-331-1582
f: 402-331-7210

Public Works
9900 Portal Rd.
p: 402-331-8927
f: 402-331-1051

Recreation
8116 Park View Blvd.
p: 402-331-4343
f: 402-331-4375

LA VISTA POLICE DEPARTMENT

MUNICIPAL CODE COMPLIANCE AGREEMENT

FULL NAME: FIRST, MIDDLE, LAST <u>William M Robey</u>	DATE OF BIRTH <u> </u>
RESIDING ADDRESS STREET, CITY, STATE, ZIP, PHONE NUMBER <u>7354 S. 70th St, Lavista, NE 68128</u>	
PROPERTY WHERE VIOLATION EXISTS STREET, CITY, STATE, ZIP, PHONE NUMBER <u>7354 S. 70th St, La Vista, NE 68128</u>	
CONDITIONS REQUIRING CORRECTION <u>93.015 - Obstructed Sidewalk.</u>	
CORRECTIVE MEASURES <u>Please remove snow from sidewalk</u>	

AGREEMENT:

The above named agrees that the conditions set forth in this Agreement must be eliminated, as described above on or before (Date) 1/21, 2011.

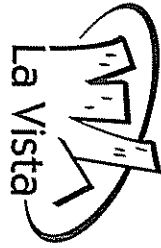
The undersigned agrees to allow the City to inspect the property as necessary to determine compliance with this agreement. This Agreement shall be interpreted in accordance with the law of the State of Nebraska.

No amendment or modification of this Agreement shall be valid unless expressed in writing and executed by the parties hereto in the same manner as the execution of this Agreement.

Failure to comply with the agreement deadline will result in prosecution for violations of the La Vista Municipal Codes.

This form must be filled out completely to be valid.

Signature: _____, and date _____, 20____,
accepting responsibility for compliance.



City of La Vista
8116 Park View Blvd.
La Vista, NE 68128

William Robey
7354 S. 70th St
La Vista, NE 68128

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

William Robey
7354 S. 70th St
Lavista, NE 68128

COMPLETE THIS SECTION ON DELIVERY

A. Signature		<input type="checkbox"/> Agent
X		<input type="checkbox"/> Addressee
B. Received by (Printed Name)	C. Date of Delivery	
D. Is delivery address different from item 1? <input type="checkbox"/> Yes		
If YES, enter delivery address below: <input type="checkbox"/> No		

3. Service Type	
<input checked="" type="checkbox"/> Certified Mail	<input type="checkbox"/> Express Mail
<input type="checkbox"/> Registered	<input checked="" type="checkbox"/> Return Receipt for Merchandise
<input type="checkbox"/> Insured Mail	<input type="checkbox"/> C.O.D.
4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	

2. Article Number (Transfer from service label)	7008 1140 0000 6669 0660
PS Form 3811, February 2004	Domestic Return Receipt
	102595-02-M-1540 -

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com
OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

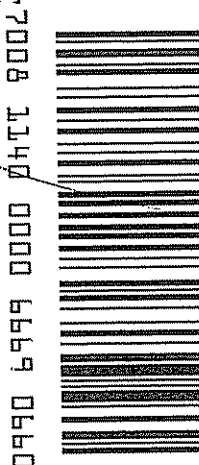
Send to: William Robey
Street, Apt. No.,
or PO Box No. 7354 S. 70th St
City, State, ZIP+4 Lavista, NE 68128
PS Form 3800, August 2005 See Reverse for Instructions

Date 11-11-11 11-485 1000 hrs
Location 7354 S. 70th St
Violation 93.015 Snow removal
Time to Comply 5 days
Description

Description _____

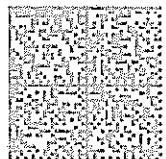
Follow-up Officer
Corbit/SLC Case closed
work order completed
by P.W.

City of La Vista
8116 Park View Blv
La Vista, NE 68128



CERTIFIED MAIL™

William Robey
7354 S. 70th St
Lanivsta, NE 68148



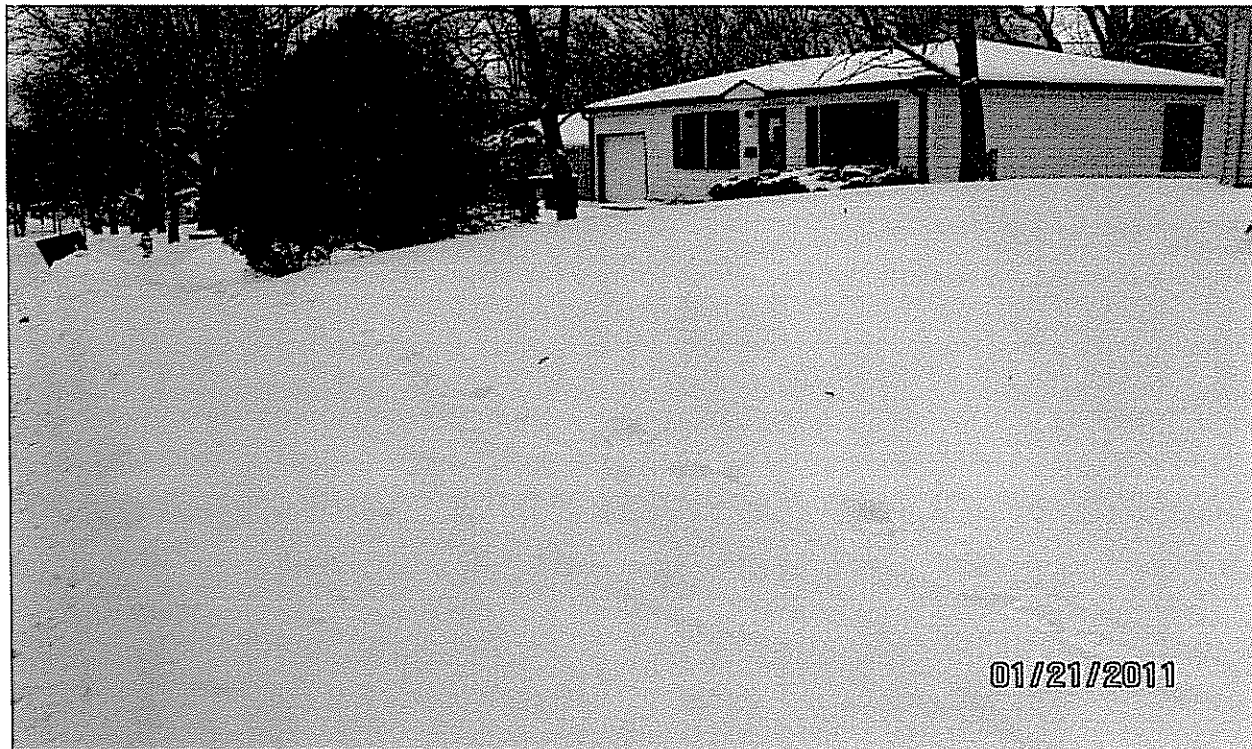
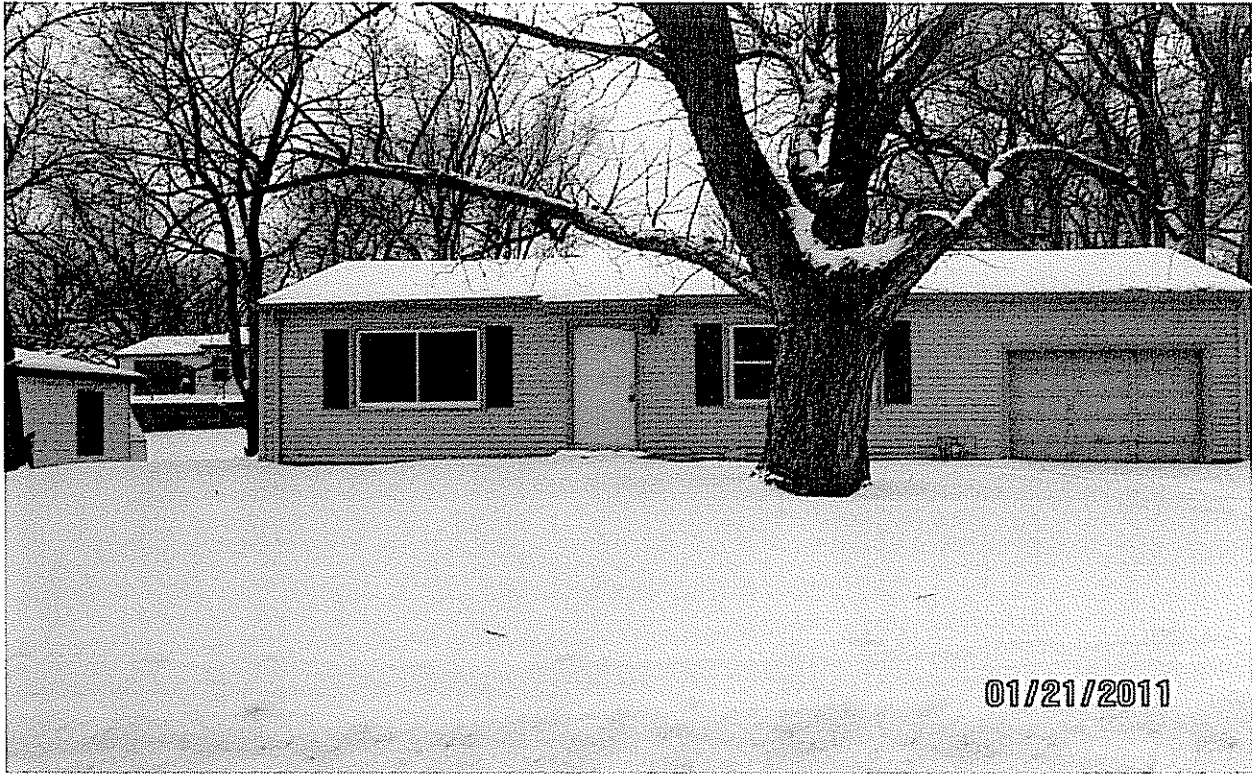
UNITED STATES POSTAGE
\$00
02 1P
0003064452
MAILED FROM ZIP CODE
JAN

- ☐ Incoming Address
- ☐ Forward, Left No Address
- ☐ Unaddressed
- ☐ Forward - Not Placed
- ☐ No Stamp Return
- ☐ Forward
- ☐ Mail Loss
- ☐ Fragible

100-443887-1

[illegible]

SECRET



Before Pictures
Taken By: S. Corbit
S. Corbit

January 27, 2011

To: Stacy Corbit
Code Enforcement

Fr: Cindy Norris
Public Works Dept.

Re: Snow & Ice Removal From Sidewalk
7354 South 70th Street

The following is a list of expenses incurred by the Public Works Dept. while removing the snow and/or ice from the sidewalk at 7354 S. 70th St. on January 25, 2011, per your request.

LABOR:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$25.14	1	\$25.14
Employee #2	\$21.26	1	\$21.26
TOTAL			\$46.40

EQUIPMENT:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
(1) 1-ton pickup	\$25.00	1	\$25.00
TOTAL			\$25.00

MATERIALS:

(2) 50 pound bags ice melt @ \$7.50/bag	\$15.00
---	---------

TOTAL LABOR, EQUIPMENT & MATERIALS	\$86.40
---	----------------



February 7, 2011

Russell Arnold & Jolene Hopkins-Arnold
9001 Granville Pkwy
La Vista, NE 68128

RE: Lot 43 Parkview Heights IV

Dear Mr. and Mrs. Arnold:

On January 14, 2011, your property at 9001 Granville Pkwy in La Vista was in violation of the City of La Vista's Municipal Code, Section 93.015 and a notice was left at the house that stated the property needed to have snow removed from the sidewalk or the City would correct the violation at the owner's expense. On January 25, 2011 the Public Works Department removed the snow and/or ice from the sidewalk on the property. A total cost of \$136.40 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Snow and/or Ice Removal		
Two Workers, 1 Hour Each		46.40
Equipment Cost		25.00
Material		15.00
 TOTAL	 \$	 136.40

Please remit \$136.40, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on March 15, 2011, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Pamela A. Bueche, CMC
City Clerk

City Hall
8116 Park View Blvd.
La Vista, NE 68128-2198
p: 402-331-4343
f: 402-331-4375

Community Development
8116 Park View Blvd.
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Fire
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f: 402-331-1051

Recreation
8116 Park View Blvd.
p: 402-331-3455
f: 402-331-0299

7009 0820 0001 7684 5272

U.S. Postal ServiceTM
CERTIFIED MAILTM RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 5.54

AKK
2-7-11
Postmark
Here

Sent To Russell Arnold & Jolene Hopkins-Arnold
Street, Apt. No.,
or PO Box No. 9001 Granville Pkwy
City, State, ZIP+4[®] La Vista, NE 68128

PS Form 3800, August 2005 See Reverse for Instructions

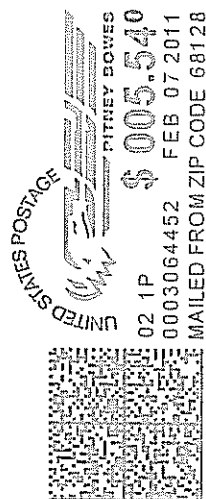
CERTIFIED MAILTM



City of La Vista
8116 Park View Blvd.
La Vista, NE 68128



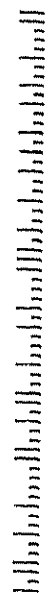
7009 0820 0001 7684 5272



Russell Arnold & Jolene Hopkins-Arnold
9001 Granville Pkwy
La Vista, NE

ARNOLD
RETURN TO SENDER
MOVED LEFT NO ADDRESS
UNABLE TO FORWARD
RETURN TO SENDER
BC: 68128219899

68128219899



Code Enforcement Case Management



CASE ADDRESS: 9001 Granville Pkwy DATE INITIATED: 1/14/2011

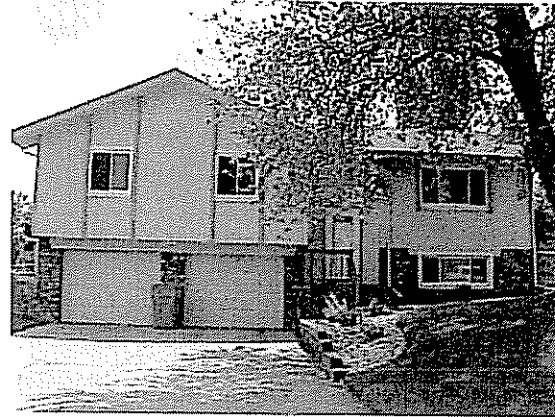
NAME OF PROPERTY OWNER/RESIDENT: Russell Arnold & Jolene Hopkins-Arnold

CODE VIOLATION(S): 93.015 (Snow/Sidewalk)

[illegible]

Active

Parcel Number: 010917853
 Location: 09001 GRANVILLE PKWY
 Owner: ARNOLD/RUSSELL J
 C/O & JOLENE M HOPKINS-ARNOLD
 Mail Address: 9001 GRANVILLE PKWY
 LA VISTA NE 68128-
 Legal: LOT 43 PARKVIEW HEIGHTS IV
 Tax District: 27002
 Map #: 2959-15-0-30016-000-0043



Click Picture/Sketch for Larger View.
 Use arrows to view Picture/Sketch.

THIS IS NOT A PROPERTY RECORD FILE

Residential Information for 1 January Roll Year 2010																																																																																									
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Misc



Dear Owner/Resident:

The City of La Vista is committed to maintaining quality neighborhoods and an excellent community environment. Our citizens expect us to do everything we can in this regard.

An investigation is being conducted at your property. This investigation has revealed violation(s) of the La Vista Municipal Code, **93.015-Obstructed Sidewalk (Snow)**.

The attached sheet categorizes your violation(s) and copies of the codes are provided for your review as an educational package to assist you in achieving compliance and preventing future violation(s).

Violation(s) are required to be corrected within **5 Days** depending upon the violation(s). By completing a "Compliance Agreement," additional time may be granted depending on health and safety and will be evaluated on a case by case basis.

You must contact me immediately upon receipt of this letter to demonstrate cooperation to eliminate these violation(s). The enclosed "Compliance Agreement" must be completed and returned immediately to ensure additional time for compliance. We hope you will work with us to maintain a positive community environment. Your cooperation will be greatly appreciated.

Please contact me at (402) 331-1582 ext. 251 between the hours of 9:30 a.m. and 6:00 p.m. Please leave a voicemail if I am not available. **It is important that you leave your name, address, return phone number and best date and time to contact you.** Failure to comply may result in this matter being forwarded to the City Legal Department and other necessary agencies for Civil and/or Criminal Prosecution.

Sincerely,

Stacy Corbit
Code Enforcement Officer
La Vista Police Department

City Hall
8116 Park View Blvd.
La Vista, NE 68128-2198
p: 402-331-4343
f: 402-331-4375

Community Development
8116 Park View Blvd.
p: 402-331-4343
f: 402-331-4375

Fire
8110 Park View Blvd.
p: 402-331-4748
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Library
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Police
7701 South 96th St.
p: 402-331-1582
f: 402-331-7210

Public Works
9900 Portal Rd.
p: 402-331-8927
f: 402-331-1051

Recreation

LA VISTA POLICE DEPARTMENT

MUNICIPAL CODE COMPLIANCE AGREEMENT

FULL NAME: FIRST, MIDDLE, LAST Russell Arnold / Jolene Hopkins - Arnold	DATE OF BIRTH —
RESIDING ADDRESS STREET, CITY, STATE, ZIP, PHONE NUMBER 9001 Granville Pkwy, La Vista, NE 68128	
PROPERTY WHERE VIOLATION EXISTS STREET, CITY, STATE, ZIP, PHONE NUMBER 9001 Granville Pkwy, La Vista, NE 68128	
CONDITIONS REQUIRING CORRECTION 93.015 - obstructed sidewalk (snow)	
CORRECTIVE MEASURES please remove snow from sidewalk	

AGREEMENT:

The above named agrees that the conditions set forth in this Agreement must be eliminated, as described above on or before (Date) _____, 20__.

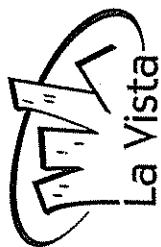
The undersigned agrees to allow the City to inspect the property as necessary to determine compliance with this agreement. This Agreement shall be interpreted in accordance with the law of the State of Nebraska.

No amendment or modification of this Agreement shall be valid unless expressed in writing and executed by the parties hereto in the same manner as the execution of this Agreement.

Failure to comply with the agreement deadline will result in prosecution for violations of the La Vista Municipal Codes.

This form must be filled out completely to be valid.

Signature: _____, and **date** _____, 20__,
accepting responsibility for compliance.



City of La Vista
8116 Park View Blvd.
La Vista, NE 68128

Russell Arnold
Jolene Hopkins-Arnold
9001 Granville Pkwy
La Vista, NE 68128

SENDER: COMPLETE THIS SECTION

- ☒ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- ☒ Print your name and address on the reverse so that we can return the card to you.
- ☒ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Russell Arnold
Jolene Hopkins-Arnold
9001 Granville Pkwy
Lavista, NE 68128

COMPLETE THIS SECTION ON DELIVERY

A. Signature ☒ Agent
☒ Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.
 4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number (Transfer from service label) 7008 1140 0000 6669 0639
 PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

Date 1/14/11 1408 hrs 11-535
Location 9001 Granville Pkwy
Violation 93.015 - Snow Removal
Sidewalks
Time to Comply 5 days

Description _____

Follow-up Officer
Corbit 156 Case closed
Work order completed
by P.W.

7008 1140 0000 6669 0639

U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

Postmark Here
1/14-11

Sent to
Russell Arnold / Jolene Hopkins-Arnold
Street, Apt. No. or PO Box No. 9001 Granville Pkwy
City, State, ZIP+4 Lavista, NE 68128

PS Form 3800, August 2005 See Reverse for Instructions

January 27, 2011

To: Stacy Corbit
Code Enforcement

Fr: Cindy Norris
Public Works Dept.

Re: Snow & Ice Removal From Sidewalk
9001 Granville Parkway

The following is a list of expenses incurred by the Public Works Dept. while removing the snow and/or ice from the sidewalk at 9001 Granville Pkwy. on January 25, 2011, per your request.

LABOR:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$25.14	1	\$25.14
Employee #2	\$21.26	1	\$21.26
TOTAL			\$46.40

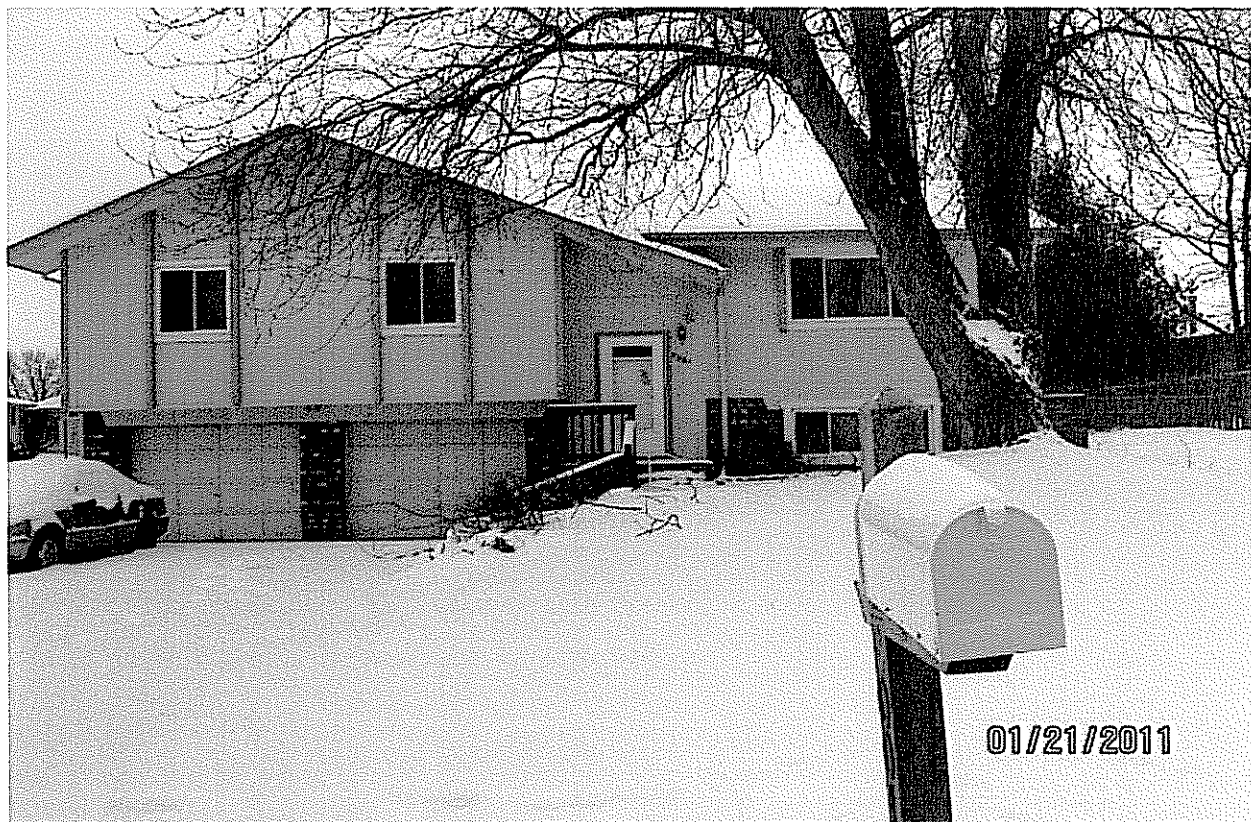
EQUIPMENT:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
(1) 1-ton pickup	\$25.00	1	\$25.00
TOTAL			\$25.00

MATERIALS:

(2) 50 pound bags ice melt @ \$7.50/bag	\$15.00
---	---------

TOTAL LABOR, EQUIPMENT & MATERIALS	\$86.40
---	----------------



Before Pictures
Taken By: S. Corbit
S. Corbit



February 7, 2011

James & Kelly Guearino
6111 North 101st Plaza
Omaha NE 68134

RE: Lot 1279 LaVista

Dear Mr. and Mrs. Guearino:

On January 14, 2011, your property at 8016 Park View Blvd. in La Vista was in violation of the City of La Vista's Municipal Code, Section 93.015 and a notice was left at the house that stated the property needed to have snow removed from the sidewalk or the City would correct the violation at the owner's expense. On January 25, 2011 the Public Works Department removed the snow and/or ice from the sidewalk on the property. A total cost of \$136.40 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Snow and/or Ice Removal		
Two Workers, 1 Hour Each		46.40
Equipment Cost		25.00
Material		15.00
 TOTAL	\$	<u>136.40</u>

Please remit \$136.40, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on March 15, 2011, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Pamela A. Buethe, CMC
City Clerk

City Hall
8116 Park View Blvd.
La Vista, NE 68128-2198
p: 402-331-4343
f: 402-331-4375

Community Development
8116 Park View Blvd.
p: 402-331-4343
f: 402-331-4375

Fire
8110 Park View Blvd.
p: 402-331-4748
f: 402-331-0410

Golf Course
8305 Park View Blvd.
p: 402-339-9147

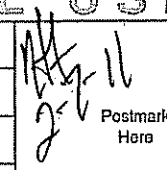
Library
9110 Giles Rd.
p: 402-537-3900
f: 402-537-3902

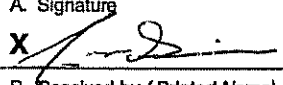
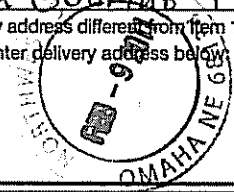
Police
7701 South 96th St.
p: 402-331-1582
f: 402-331-7210

Public Works
9900 Portal Rd.
p: 402-331-8927
f: 402-331-1051

Recreation
8116 Park View Blvd.
p: 402-331-3455
f: 402-331-0299

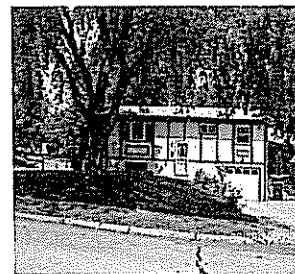
7009 0820 0001 7684 5289

U.S. Postal Service™	
CERTIFIED MAIL™ RECEIPT	
<i>(Domestic Mail Only; No Insurance Coverage Provided)</i>	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage \$	 Postmark Here
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees \$ 5.54	
Sent To <u>James & Kelly Guearino</u>	
Street, Apt. No. or PO Box No. <u>6111 North 101st Plz.</u>	
City, State, ZIP+4 <u>Omaha, NE 68134</u>	
PS Form 3800, August 2005 See Reverse for Instructions	

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none">■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.■ Print your name and address on the reverse so that we can return the card to you.■ Attach this card to the back of the mailpiece, or on the front if space permits.	A. Signature  <input type="checkbox"/> Agent <input type="checkbox"/> Addressee
1. Article Addressed to: <u>James & Kelly Guearino</u> <u>6111 North 101st Plz.</u> <u>Omaha, NE 68134</u>	B. Received by (Printed Name) <u>Jim Guearino</u> C. Date of Delivery
	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below <input type="checkbox"/> No 
2. Article Number (Transfer from service label)	3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.
	4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes

FEB 10 2011

Code Enforcement Case Management



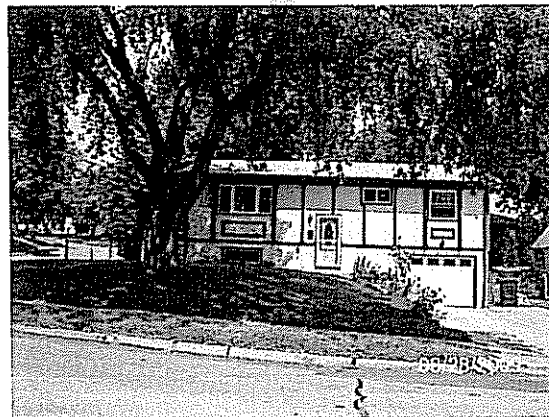
NAME OF PROPERTY OWNER/RESIDENT: James Guearino & Kelly Higgins

CODE VIOLATION(S): 93.015 (Snow/Sidewalk)

[illegible]

Active

Parcel Number: 010542949
 Location: 08016 \PARK VIEW BLVD
 Owner: GUARINO/JAMES M
 & KELLY A HIGGINS
 C/O
 Mail Address: 1210 GOLDEN GATE DR
 PAPILLION NE 68046-0000
 Legal: LOT 1279 LA VISTA
 Tax District: 27002
 Map #: 2959-14-0-30003-000-1268



Click Picture/Sketch for Larger View.
 Use arrows to view Picture/Sketch.

THIS IS NOT A PROPERTY RECORD FILE

Residential Information for 1 January Roll Year 2010									
City	SID #	SID	Status	Zoning	Overlay Dist.	Jurisdiction	School	Police	
La Vista				R-1 - Single Family Residential	Null	LaVista	Papillion-La Vista	La Vista Police	
Fire	Voting Precinct	Congressional Dist.	State Legislative Dist.	District	Commissioner	City Ward			
La Vista Fire 1	47	2	14	2	Joni Albrecht	LA VISTA WARD III			
Style: Split Entry Year Built: 1969 #Bedrooms above Grade 3 #Bathrooms Above Grade 1 Total Sqft 960 Total Bsmt Finish Sqft 336 Bsmt Total Sqft 960 Garage Type Garage Sqft 0 Lot Depth 1 Lot Width 6468									
Misc									



Dear Owner/Resident:

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An investigation is being conducted at your property. This investigation has revealed violation(s) of the La Vista Municipal Code, **93.015-Obstructed Sidewalk (Snow)**.

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Sincerely,

Stacy Corbit
Code Enforcement Officer
La Vista Police Department

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La Vista, NE 68128-2198
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f: 402-331-4375

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Police
7701 South 96th St.
p: 402-331-1582
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Public Works
9900 Portal Rd.
p: 402-331-8927
f: 402-331-1051

Recreation

LA VISTA POLICE DEPARTMENT

MUNICIPAL CODE COMPLIANCE AGREEMENT

FULL NAME: FIRST, MIDDLE, LAST <u>James Guarino/Kelly Higgins</u>	DATE OF BIRTH <u>—</u>
RESIDING ADDRESS STREET, CITY, STATE, ZIP, PHONE NUMBER <u>1210 Golden Gate Dr, Papillion, NE 68046</u>	
PROPERTY WHERE VIOLATION EXISTS STREET, CITY, STATE, ZIP, PHONE NUMBER <u>8016 Parkview Blvd, La Vista, NE 68128</u>	
CONDITIONS REQUIRING CORRECTION <u>93.015 - obstructed sidewalk (snow)</u>	
CORRECTIVE MEASURES <u>please remove snow from sidewalk</u>	

AGREEMENT:

The above named agrees that the conditions set forth in this Agreement must be eliminated, as described above on or before (Date) 1/22, 2011.

The undersigned agrees to allow the City to inspect the property as necessary to determine compliance with this agreement. This Agreement shall be interpreted in accordance with the law of the State of Nebraska.

No amendment or modification of this Agreement shall be valid unless expressed in writing and executed by the parties hereto in the same manner as the execution of this Agreement.

Failure to comply with the agreement deadline will result in prosecution for violations of the La Vista Municipal Codes.

This form must be filled out completely to be valid.

Signature: _____, and **date** _____, 20____
accepting responsibility for compliance.



City of La Vista
8116 Park View Blvd.
La Vista, NE 68128

James Guarino
Kelly Guarino
1119 Grandview Ave
Papillion, NE 68046

SENDER: COMPLETE THIS SECTION

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- ☒ Print your name and address on the reverse so that we can return the card to you.
- ☒ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

James Guarino
Kellin Guarino
1119 Grandview Ave
Papillion, NE 68046

COMPLETE THIS SECTION ON DELIVERY

A. Signature

☒

☐ Agent
☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from Item 1? If YES, enter delivery address below:

☐ Yes
☐ No

3. Service Type

- ☐ Certified Mail
- ☐ Registered
- ☐ Insured Mail
- ☐ Express Mail
- ☐ Return Receipt for Merchandise
- ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

2. Article Number

(Transfer from service label)

7008 1140 0000 6669 0646

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

Date 1/14/11 0955 hrs 11-527

Location 8016 Park View Blvd

Violation 93.015 - Snow Removal

Time to Comply 5 days

Description Snow removed from

Sidewalk

Follow-up Officer

Corbit/56 Case closed
work order completed
by P.W.

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

Postmark
Here

1/14
1-20-11

Sent To: James Guarino/Kelly Guarino
Street, Apt. No.,
or PO Box No. 1119 Grandview Ave
City, State, ZIP+4 Papillion, NE 68046

PS Form 3800, August 2006 See Reverse for Instructions



Before Pictures
Taken By: S. Corbit
S. Corbit

January 27, 2011

To: Stacy Corbit
Code Enforcement

Fr: Cindy Norris
Public Works Dept.

Re: Snow & Ice Removal From Sidewalk
8016 Park View Blvd.

The following is a list of expenses incurred by the Public Works Dept. while removing the snow and/or ice from the sidewalk at 8106 Park View Blvd. on January 25, 2011, per your request.

LABOR:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$25.14	1	\$25.14
Employee #2	\$21.26	1	\$21.26
TOTAL			\$46.40

EQUIPMENT:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
(1) 1-ton pickup	\$25.00	1	\$25.00
TOTAL			\$25.00

MATERIALS:

(2) 50 pound bags ice melt @ \$7.50/bag	\$15.00
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TOTAL LABOR, EQUIPMENT & MATERIALS	\$86.40
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Pam Buethe

From: Stacy Corbit
Sent: Friday, February 04, 2011 11:29 AM
To: Pam Buethe
Subject: 8016 PVB

The last mailing address I had for them was 1119 Grandview Ave in Papillion, the certified letter was actually returned to me with a forwarding address of 6111 North 101st Plaza, Omaha, NE 68134 but no apartment listed. I would use the 6111 North 101st Plaza address, and at last check Kelly was using the last name Guarino. I hope this helps and I will get a memo over to you about 7004 Gertrude by the end of the day.

Stacy Corbit
Code Enforcement Officer
La Vista Police Department
7701 South 96th Street
La Vista, NE 68128
(402) 331-1582 Fax (402) 331-7210
scorbit@cityoflavista.org

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