

# MINUTE RECORD

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

## LA VISTA CITY COUNCIL MEETING April 3, 2012

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 20, 2012. Present were Councilmembers: Sell, Ronan, Sheehan, Quick, Carlisle, Crawford, Ellerbeck and Gowan. Also in attendance were City Administrator Gunn, Assistant City Administrator Ramirez, City Attorney McKeon, City Clerk Buethe, Library Director Barcal, Police Chief Lausten, Fire Chief Uhl, Public Works Director Soucie, Finance Director Lindberg, Community Development Director Birch, Recreation Director Stopak, Public Building and Grounds Director Archibald and City Engineer Kottmann.

A notice of the meeting was given in advance thereof by publication in the Times on March 21, 2012. 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.

### A. CONSENT AGENDA

#### 1. APPROVAL OF THE AGENDA AS PRESENTED

#### 2. APPROVAL OF CITY COUNCIL MINUTES FROM MARCH 20, 2012

#### 3. PAY REQUEST #2 - DOUGLAS COUNTY TREASURER - HELL CREEK STREAM STABILIZATION PHASE 1- \$21,303.26

#### 4. PAY REQUEST NO. 2 - MELVIN SUDBECK HOMES, INC. - APPLEWOOD CREEK IMPROVEMENTS PROJECT - \$29874.72

#### 5. APPROVAL OF CLAIMS

#### 6. RESOLUTION - APPOINTMENT OF SAFETY COMMITTEE MEMBERS

#### 7. RESOLUTION - FIREWORKS DISPLAY - LA VISTA DAZE TEMPORARY USE OF HWY. 85 (84<sup>TH</sup> STREET) - ACCEPTANCE OF DUTIES

#### 8. RESOLUTION - PARADE - LA VISTA DAZE TEMPORARY USE OF HWY. 85 (84<sup>TH</sup> STREET) - ACCEPTANCE OF DUTIES

#### 9. APPROVE CORPORATE MANAGER APPLICATION - CLASS C LIQUOR LICENSE - FIELDS, INC. DBA ISLAND BAR AND GRILL - LARRY E FIELDS

AA WHEEL & TRUCK, maint.	54.13
ACTION BATTERIES, bld&grnds	131.16
ALFARO, M., tuition	1500.00
ALS AFFILIATES, training	200.00
ARAMARK, services	632.26
BARCAL, R., travel	214.98
BENNETT, maint.	178.25
BLACK HILLS ENERGY, utilities	7029.11
BLACKHAWK, apparel	75.96
BUETHE, P., mileage	195.92
BUILDERS SUPPLY, maint.	13.12
CENTER POINT PUBLISHING, books	214.50
CENTURY LINK, phone	1167.73
CENTURY LINK, phone	34.69
CITY OF OMAHA, services	87135.19
CONSOLIDATED MANAGEMENT, mileage	311.75
COX, utilities	58.65
COX, utilities	63.59
D & D COMM., radios	175.00
DAYMARK SOLUTIONS, services	240.00
DECOSTA SPORTING GOODS, supplies	83.94

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DEIML, K., services	1210.00
DIAMOND VOGEL PAINTS, bld&grnds	75.79
DOUGLAS COUNTY SHERIFF'S OFC, services	87.50
ELECTRIC SPECIALTIES, bld&grnds	127.50
EMERGENCY SERVICES MARKETING, phone	97.83
ENVY, concert	200.00
FASTENAL, maint.	164.06
FELD FIRE, equip.	590.25
FELSBURG HOLT & ULLEVIG, services	656.51
FERGUSON, bld&grnds	40.54
FIREGUARD, equip.	394.33
FITZGERALD SCHORR BARMETTLER, services	33842.22
FLATWATER FOOLS, training	350.00
FORT DEARBORN LIFE INSURANCE	1342.00
FRED PETERSON, maint.	819.00
FROELICH, R., travel	196.00
GARROD, M., milleage	204.24
GIBSON, J., services	125.00
GLENRIDGE, maint.	1265.00
H & H CHEV., maint.	224.94
HANNER, S., services	75.00
HELGET GAS, supplies	140.50
HIGHSMITH, supplies	205.59
HUNTELL, services	250.00
HY-VEE, supplies	402.88
INLAND TRUCK, maint.	107.93
JOHNSTONE SUPPLY, bld&grnds	42.32
LARSEN SUPPLY, supplies	33.16
LAUGHLIN, KATHLEEN A, TRUSTEE	474.00
LAW S COMM., training	295.00
LEAGUE OF NEBR MUNICIPALITIES	825.00
LINCOLN NATIONAL LIFE INS CO	10654.74
LOCATE, dues	30.00
MAPA, training	45.00
MATHESON TRI-GAS, supplies	274.70
MELVIN SUDBECK HOMES, services	76711.65
MAT, services	577.00
MCC, utilities	13824.66
MUD, utilities	1810.11
MID AMERICA, phone	50.00
MIDLANDS LIGHTING & ELECTRIC, bld&grnds	62.12
MID-STATES UTILITY, fuel	399.00
MINUTE MAN PRINTING, printing	28.66
MONROE TRUCK EQUIP., maint.	868.42
NATIONAL PAPER, supplies	583.71
NAVIGATE WELLNESS, services	480.00
NE LIQUOR CONTROL, license	80.00
NE AIR FILTER, bld&grnds	122.04
NE FIRE ADMIN, dues	15.00
NE FOREST SERVICE, training	50.00
NE STATE VOLUNTEER, training	400.00
NEUMAN EQUIP., supplies	1023.10
NEWMAN TRAFFIC SIGNS, supplies	2401.80
NEXTEL SPRINT, phones	387.77
NEXTEL SPRINT, phones	206.24
NIKE, supplies	225.00
NOBBIES, supplies	22.74

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NSFSI-NE SOC/FIRE SVC INSTRS, training	2813.40
NUTS AND BOLTS, maint.	136.42
NWEA, training	375.00
OCLC, books	31.94
OFFICE DEPOT, equip.	1032.21
O'KEEFE ELEVATOR, maint.	400.93
OPPD, utilities	405.61
OMAHA WINNELSON, bld&grnds	205.07
ON THE SPOT PRODUCTIONS, marketing	3300.00
PAPILLION TIRE, maint.	128.94
PARAMOUNT, services	329.21
PAYFLEX, services	250.00
PDMB INC, services	3396.00
PERFORMANCE CHRYSLER JEEP, maint.	425.40
PETTY CASH	361.81
PITNEY BOWES, supplies	204.00
PLAINS EQUIP., maint.	1744.44
PREMIER-MIDWEST BEV., supplies	370.10
QUALITY BRANDS, supplies	722.35
RAINBOW GLASS & SUPPLY, maint.	371.00
RDG, services	8078.00
READY MIXED, maint.	891.58
REGAL AWARDS, services	185.95
ROY SR, R., travel	73.00
SAPP BROS, supplies	644.00
SARPY COUNTY CHAMBER, ads	120.00
SARPY COUNTY SOCCER ASSN, services	1887.18
SARPY COUNTY TREASURER, services	9646.87
SIRCHIE FINGER PRINT LABS, supplies	73.85
SPRINKLER COMPANY, bld&grnds	500.00
SPRINT, phones	119.97
SPRINT, phones	62.28
STATE STEEL, bld&grnds	72.38
STERIL, maint.	50.00
STEVENS, M., travel	201.47
SUBURBAN NEWS., ads	39.50
SUPERCO SPECIALTY, bld&grnds	259.37
SUPERIOR VISION SVCS INC	400.56
SWANK MOTION PIC., movies	1293.00
TEAM SIDELINE, services	499.00
THOMAS E STEVENS & ASSOCS, services	650.00
THOMPSON DREESSEN & DORNER, services	638.49
TRADE WELL PALLET, bld&grnds	300.00
UPS, postage	18.78
UNL, dues	100.00
VAIL, A., travel	196.00
VERIZON, phone	200.23
WAL-MART, supplies	389.09
WASTE MANAGEMENT NE., services	1097.65
ZIMCO SUPPLY, maint.	60.00

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

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## REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Police Chief Lausten reported on a recent FBI press conference on a case that involved La Vista, Bellevue and Omaha police.

Public Works Director Soucie gave the details of the spring clean up event for residents to be held April 27<sup>th</sup> and 28<sup>th</sup>, 2012. The only electronics to be accepted will be TV's. Soucie reported that the walking bridge at Central Park is being replaced, and that June 21, 2012 is the State's bid date for the 96<sup>th</sup> Street Project.

## REPORT – LA VISTA TABLE TOP DISASTER DRILL – KEITH DEIML

Keith Deiml gave an overview of the table top disaster drill to the Mayor and the Council. The drill tested the abilities of the staff to respond, control access, and inform the public in the event of a disaster.

## B. ORDINANCE – RIGHT OF WAY VACATION AND CONVEYANCE – SOUTH SIDE OF HARRISON EAST OF 83<sup>RD</sup> STREET

Councilmember Sell introduced and moved for adoption of Ordinance 1170 entitled: AN ORDINANCE DIRECTING THE CONVEYANCE OF CERTAIN REAL ESTATE ADJACENT TO HARRISON STREET RIGHT-OF-WAY LOCATED IN THE NW ¼ OF SECTION 14, TOWNSHIP 14 NORTH, RANGE 12 EAST OF THE 6<sup>TH</sup> P.M., SARPY COUNTY, NEBRASKA, AND THE MANNER AND TERMS THEREOF; AND TO PROVIDE AN EFFECTIVE DATE HEREOF.

Councilmember Ellerbeck moved that the statutory rule requiring reading on three different days be suspended. Councilmember Carlisle seconded the motion to suspend the rules and upon roll call vote on the motion the following Councilmembers voted aye: Sell, Ronan, Sheehan, Quick, Carlisle, Crawford, Ellerbeck and Gowan. The following voted nay: None. The following were absent: None. The motion to suspend the rules was adopted and the statutory rule was declared suspended for consideration of said ordinance.

Said ordinance was then read by title and thereafter Councilmember Gowan moved for final passage of the ordinance which motion was seconded by Councilmember Ellerbeck. The Mayor then stated the question, "Shall Ordinance No. 1170 be passed and adopted?" Upon roll call vote the following Councilmember voted aye: Sell, Ronan, Sheehan, Quick, Carlisle, Crawford, Ellerbeck and Gowan. The following voted nay: None. The following were absent: None. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the City Clerk attested the passage/approval of the same and affixed her signature thereto.

## C. RESOLUTION – AWARD CONTRACT – BROAD LEAF WEED SPRAYING

Councilmember Quick introduced and moved for the adoption of Resolution No. 12-032; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDED A CONTRACT TO ALEXANDER LAWN & LANDSCAPE, GRETNA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$5,596.60

WHEREAS, the City Council of the City of La Vista has determined that the spraying for weeds in all city parks, several out lots and the Off Street Parking District is necessary; and

WHEREAS, the FY 2011/12 General Fund Budget will provide funds for this project; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska award the contract to Alexander Lawn & Landscape, Gretna, Nebraska in an amount not to exceed \$5,596.60

Seconded by Councilmember Carlisle. Councilmember Crawford asked that staff look into the cost for performing this function by city staff. Councilmembers voting aye: Sell, Ronan, Sheehan, Quick, Carlisle, Crawford, Ellerbeck and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

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## **D. RESOLUTION – AUTHORIZATION TO PURCHASE – ASPHALT HOT BOX**

Councilmember Quick introduced and moved for the adoption of Resolution No. 12-033; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ONE (1) 2009 DEMO UNIT – FALCON RME TRAILER HOT BOX FROM NEBRASKA ENVIRONMENTAL PRODUCTS, LINCOLN, NE, IN AN AMOUNT NOT TO EXCEED \$22,900.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a Trailer hot box is necessary; and

WHEREAS, the FY 2011/12 General Fund Budget provides funding for the purchase; and

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska authorizing the purchase of one (1) 2009 Demo Unit – Falcon RME trailer hot box from Nebraska Environmental Products, Lincoln, NE, in an amount not to exceed \$22,900.

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

## **E. RESOLUTION – AUTHORIZATION TO PURCHASE – FIRE EXTINGUISHER TRAINER**

Councilmember Carlisle introduced and moved for the adoption of Resolution No. 12-034; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ONE (1) BULLEX MAGNUM HOSE LINE AND FIRE EXTINGUISHER TRAINING SYSTEM FROM BULLEX, INC., ALBANY, NY IN AN AMOUNT NOT TO EXCEED \$16,571.67.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a Fire Extinguisher Trainer is necessary; and

WHEREAS, the FY 2011/12 General Fund Budget provides funding for the purchase; and

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska authorizing the purchase of one (1) Bullex Magnum hose line and fire extinguisher training system from Bullex, Inc., Albany, NY in an amount not to exceed \$16,571.67.

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

## **F. RESOLUTION – AUTHORIZATION TO PURCHASE – UNMARKED POLICE CAR**

Councilmember Crawford introduced and moved for the adoption of Resolution No. 12-035; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AWARDED A CONTRACT TO SID DILLON CHEVROLET, WAHOO, NEBRASKA FOR THE PURCHASE OF ONE (1) 2012 CHEVROLET IMPALA IN AN AMOUNT NOT TO EXCEED \$18,100.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a new un-marked police vehicle is necessary, and

WHEREAS, the FY11/12 General Fund budget includes funding for the purchase of said vehicle, and

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WHEREAS, Sid Dillon Chevrolet, Wahoo, Nebraska, was awarded the state bid for Nebraska for the 2012 Intermediate 4 door sedan vehicles and will extend that price to the City of La Vista, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby accept the Nebraska state bid of Sid Dillon Chevrolet, Wahoo, Nebraska and authorize the purchase of one (1) 2012 Chevrolet Impala vehicle in an amount not to exceed \$18,100.

Seconded by Councilmember Sell. Councilmember Carlisle asked if this was a replacement car and Police Chief Lausten stated that it was replacing a 1998 Taurus.

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

## **G. CLASS I LIQUOR LICENSE APPLICATION – THAI ORCHIDS LLC DBA THAI ORCHIDS RESTAURANT**

### **1. PUBLIC HEARING**

At 7:21 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on Class I Liquor License Application – Thai Orchids LLC dba Thai Orchids Restaurant.

At 7:21 p.m. Councilmember Ellerbeck made a motion to close the public hearing. Seconded by Councilmember Gowan. Councilmembers voting aye: Sell, Ronan, Sheehan, Quick, Carlisle, Crawford, Ellerbeck and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

### **2. RESOLUTION**

Councilmember Ellerbeck introduced and moved for adoption of Resolution 12-036: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA RECOMMENDING TO THE NEBRASKA LIQUOR CONTROL COMMISSION, APPROVAL OF THE CLASS I LIQUOR LICENSE APPLICATION FOR THAI ORCHIDS LLC DBA THAI ORCHIDS RESTAURANT, LA VISTA, NEBRASKA.

WHEREAS, Thai Orchids LLC dba Thai Orchids Restaurant, 8058 S 84<sup>th</sup> Street, La Vista, Sarpy County, Nebraska, has applied to the Nebraska Liquor Control Commission for a Class I Liquor License, and

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, hereby recommend to the Nebraska Liquor Control Commission approval of the Class I Liquor License application submitted by Thai Orchids LLC dba Thai Orchids Restaurant, 8058 S 84<sup>th</sup> Street, La Vista, Sarpy County, Nebraska.

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

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## COMMENTS FROM THE FLOOR

There were no comments from the floor.

## H. EXECUTIVE SESSION –PERSONNEL

At 7:23 p.m. Councilmember Carlisle made a motion to go into executive session for protection of the public interest for the protection of the reputation of an individual to discuss personnel matters. Seconded by Councilmember Gowan. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion.

At 8:29 p.m. the Council came out of executive session. Councilmember Carlisle made a motion to reconvene in open and public session. Seconded by Councilmember Crawford. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Crawford, Ellerbeck and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

## COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig stated the legislature is moving quickly on issues in this year's session.

At 8:30 p.m. Councilmember Crawford made a motion to adjourn the meeting. Seconded by Councilmember Gowan. Councilmembers voting aye: Sell, Ronan, Sheehan, Quick, Carlisle, Crawford, Ellerbeck and Gowan. Nays: None. Abstain: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 17TH DAY OF APRIL, 2012.

CITY OF LA VISTA

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

ATTEST:

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

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

**BUDGET AND ACTUAL**

For the six months ended March 31, 2012

50% of the Fiscal Year

	Sewer Fund				Golf Course Fund					
	Budget	MTD Actual	YTD Actual	Over (Under) Budget	% of Budget Used	Budget	MTD Actual	YTD Actual	Over (Under) Budget	% of Budget Used
REVENUES										
User fees	\$ 2,159,774	\$ 181,502	\$ 1,073,867	\$ (1,085,907)	50%	\$ 172,060	\$ 18,073	\$ 42,907	\$ (129,153)	25%
Service charge and hook-up fees	125,000	6,600	80,878	(44,122)	65%	-	-	-	-	-
Merchandise sales	-	-	-	-	-	34,500	2,632	6,221	(28,279)	18%
Grant	26,154	-	24,082	(2,072)	n/a	-	-	-	-	-
Miscellaneous	200	32	157	(43)	79%	300	5	93	-	31%
Total Revenues	2,311,128	188,134	1,178,984	(1,132,144)	51%	206,860	20,711	49,222	(157,432)	24%
EXPENDITURES										
General Administrative	451,684	49,553	211,819	(239,865)	47%	-	-	-	-	-
Cost of merchandise sold	-	-	-	-	-	31,330	3,912	7,903	(23,427)	25%
Maintenance	1,702,646	117,973	670,721	(1,031,925)	39%	221,883	17,504	82,368	(139,515)	37%
Production and distribution	-	-	-	-	-	148,564	11,661	53,054	(95,510)	36%
Capital Outlay	217,500	-	-	(217,500)	0%	-	-	-	-	0%
Debt Service:										
Principal	-	-	-	-	-	115,000	-	115,000	-	100%
Interest	-	-	-	-	-	16,458	-	9,781	(6,677)	59%
Total Expenditures	2,371,830	167,526	882,540	(1,489,290)	37%	533,235	33,076	268,106	(265,129)	50%
OPERATING INCOME (LOSS)	(60,702)	20,608	296,444	(357,146)	-	(326,375)	(12,366)	(218,884)	107,697	-
NON-OPERATING REVENUE (EXPENSE)										
Interest income	5,000	195	942	(4,058)	19%	25	2	20	(5)	80%
	5,000	195	942	(4,058)	19%	25	2	20	(5)	80%
INCOME (LOSS) BEFORE OPERATING TRANSFERS	(55,702)	20,803	297,387	(353,089)	-	(326,350)	(12,364)	(218,864)	107,486	-
OTHER FINANCING SOURCES (USES)										
Operating transfers in (out)	-	-	-	-	-	310,000	-	-	(310,000)	0%
NET INCOME (LOSS)	\$ (55,702)	\$ 20,803	\$ 297,387	\$ (353,089)	-	\$ (16,350)	\$ (12,364)	\$ (218,864)	\$ 202,514	-
NET ASSETS, Beginning of the year			5,587,445					295,224		
NET ASSETS, End of the year			\$ 5,884,832					\$ 76,360		

**CITY OF LAVISTA, NEBRASKA**  
**COMBINED STATEMENT OF REVENUES, EXPENDITURES**  
**AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES**  
For the six months ended March 31, 2012  
50% 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	\$ 5,611,688	\$ 196,749	\$ 634,609	\$ (4,977,079)	11%	\$ 530,769	\$ 17,570	\$ 49,943	\$ (480,826)	\$ -	\$ -	\$ -	\$ -
Sales and use taxes	1,994,100	155,379	1,325,145	(668,955)	66%	997,050	77,690	662,573	(334,477)	-	-	-	-
Payments in Lieu of taxes	90,000	-	0	(90,000)	0%	-	-	-	-	-	-	-	-
State revenue	1,053,167	113,466	633,169	(419,998)	60%	-	-	-	-	-	-	-	-
Occupation and franchise taxes	650,000	387,311	10,193	(262,689)	60%	-	-	-	-	-	-	-	-
Hotel Occupation Tax	651,583	56,726	315,704	(335,878)	48%	-	-	-	-	-	-	-	-
Licenses and permits	489,250	28,909	225,747	(263,503)	46%	-	-	-	-	-	-	-	-
Interest income	10,000	529	5,491	(4,509)	55%	15,000	854	7,462	(7,538)	-	-	-	-
Recreation fees	124,000	24,492	61,501	(62,499)	50%	-	-	-	-	-	-	-	-
Special Services	16,500	2,322	12,980	(3,520)	79%	-	-	-	-	-	-	-	-
Grant Income	332,780	6,845	115,287	(217,493)	35%	-	-	-	-	937,072	-	427,497	(509,575)
Other	1,315,722	44,639	892,723	(422,999)	68%	2,186,290	-	708	(2,185,582)	129,927	78,547	420,548	290,621
Total Revenues	12,338,790	640,251	4,609,669	(7,729,121)	37%	3,729,109	96,113	720,685	(3,008,423)	1,066,999	78,547	848,045	(218,954)
EXPENDITURES													
Current:													
Mayor and Council	190,509	8,599	54,638	(135,871)	29%	-	-	-	-	-	-	-	-
Boards & Commissions	12,350	467	3,608	(8,742)	29%	-	-	-	-	-	-	-	-
Public Buildings & Grounds	535,178	41,775	198,205	(336,973)	37%	-	-	-	-	-	-	-	-
Administration	749,871	81,308	349,733	(400,138)	47%	65,000	72	1,841	(63,159)	-	-	-	-
Police and Animal Control	3,925,544	460,390	1,920,730	(2,004,814)	49%	-	-	-	-	-	-	-	-
Fire	623,203	46,922	202,350	(420,853)	32%	-	-	-	-	-	-	-	-
Community Development	647,801	83,531	321,528	(326,273)	50%	-	-	-	-	-	-	-	-
Public Works	3,152,646	343,253	1,439,194	(1,713,452)	46%	-	-	-	-	-	-	-	-
Recreation	637,488	53,995	233,449	(404,039)	37%	-	-	-	-	-	-	-	-
Library	647,103	63,393	274,049	(373,054)	42%	-	-	-	-	-	-	-	-
Human Resources	469,302	10,715	363,734	(105,568)	78%	-	-	-	-	-	-	-	-
Special Services & Tri-City Bus	77,411	6,349	31,785	(45,626)	41%	-	-	-	-	-	-	-	-
Capital outlay	191,000	14,844	42,198	(148,802)	22%	-	-	-	-	3,512,838	178,548	848,045	(2,664,793)
Debt service: (Warrants)	-	-	-	-	-	-	-	-	-	-	-	-	-
Principal	-	-	-	-	-	2,285,000	210,000	2,261,141	(23,859)	-	-	-	-
Interest	-	-	-	-	-	1,079,260	44,246	546,074	(533,186)	-	-	-	-
Total Expenditures	11,859,406	1,215,541	5,435,201	(6,424,205)	46%	3,429,260	254,318	2,809,056	(620,204)	3,512,838	178,548	848,045	(2,664,793)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	479,384	(575,290)	(825,532)	1,304,916	-172%	299,849	(158,204)	(2,088,370)	2,388,219	(2,445,839)	(100,000)	0	(2,445,839)
OTHER FINANCING SOURCES (USES)													
Operating transfers in (out)	(1,186,000)	-	-	1,186,000	-	(191,524)	-	-	191,524	1,293,868	-	-	(1,293,868)
Bond/registered warrant proceeds	-	-	-	-	-	-	-	-	-	1,151,971	-	-	(1,151,971)
Total other Financing Sources (Uses)	(1,186,000)	-	-	1,186,000	-	(191,524)	-	-	191,524	2,445,839	-	-	(2,445,839)
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	\$ (706,616)	\$ (575,290)	\$ (825,532)	\$ 118,916	-	\$ 108,325	\$ (158,204)	\$ (2,088,370)	\$ 2,196,695	\$ -	\$ (100,000)	\$ 0	\$ (0)
FUND BALANCE, beginning of the year			5,215,704					7,574,876				371,268	
FUND BALANCES, END OF PERIOD			\$ 4,390,172					\$ 5,486,506				\$ 371,268	

A.4



Thompson, Dreessen & Dorner, Inc.  
Consulting Engineers & Land Surveyors  
10836 Old Mill Road  
Omaha, NE 68154  
Office: 402.330.8860 Fax: 402-330-5866  
www.td2co.com

# INVOICE

CITY OF La VISTA  
JOHN KOTTMANN  
8116 PARKVIEW BOULEVARD  
LA VISTA, NE 68128

Invoice number 94009  
Date 03/30/2012  
Project 0171-392 APPLEWOOD CREEK  
IMPROVEMENTS

Professional Services from February 20, 2012 through March 18, 2012

#12-0093

Description	Current Billed
Engineering Services During Construction - See other side for detail	9,873.00
Total	9,873.00

Invoice total 9,873.00

## Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
94009	03/30/2012	9,873.00	9,873.00				
	Total	9,873.00	9,873.00	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

O.K. to pay  
05.71.0815.02

JMK

4/6/2012

Consent  
Agenda

**THOMPSON, DREESSEN & DORNER, INC.**

*Consulting Engineers and Land Surveyors*

10836 Old Mill Road  
Omaha, Nebraska 68154  
Phone (402) 330-8860 Fax (402) 330-5866

March 30, 2012

Invoice #  
94009

**INVOICE**

City of La Vista  
8116 Parkview Blvd  
La Vista, NE 68128

**Project No. 171-392**

**Applewood Creek Improvements**

Professional Services from February 20, 2012 through March 18, 2012

---

Project Administration	\$ 3,562.50
Reimbursables:	
Postage	\$ 9.35
Mileage	\$ 66.40
Erosion Control Observations, Reports and Install Job Site Sign	\$ 142.50
Reimbursables:	
Job Site Sign	\$ 60.00
Mileage	\$ 6.40
Survey	\$ 2,070.00
Reimbursables:	
Equipment	\$ 215.00
Supplies	\$ 26.35
Mileage	\$ 72.00
Construction Observation	\$ 3,302.50
Reimbursables:	
Mileage	\$ 340.00
<b>Total Invoice Amount</b>	<b>\$ 9,873.00</b>

TD2 File No.: 171-392

Date: April 5, 2012

## PAYMENT RECOMMENDATION No. 3 ON CONTACT FOR: Applewood Creek Improvement

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

CONTRACTOR: Melvin Sudbeck Homes, Inc  
16255 Woodland Drive  
Omaha, NE 68136

ORIGINAL CONTRACT AMOUNT: \$ 311,241.48  
REVISED CONTRACT AMOUNT: \$ 305,959.68  
AMOUNT OF PREVIOUS PAYMENT RECOMMENDATIONS: \$ 106,586.37

Item	Description	In Place Quantities	Unit Price	Amount Due
1	Clearing and Grubbing (Including Trees less than 9" Diameter)	1.00 L.S.	\$ 16,500.00	\$ 16,500.00
2	Clearing and Grubbing Trees Over 9" to 18" Diameter	35 EA.	\$ 250.00	\$ 8,750.00
3	Clearing and Grubbing Trees Over 18" to 27" Diameter	5 EA.	\$ 450.00	\$ 2,250.00
4	Clearing and Grubbing Trees Over 27" to 36" Diameter	2 EA.	\$ 575.00	\$ 1,150.00
5	Stabilized Construction Entrance, In Place	2 EA.	\$ 2,340.00	\$ 4,680.00
6	Temporary Channel Crossing, In Place	1.00 EA.	\$ 12,496.00	\$ 12,496.00
7	Common Earth Excavation	900 C.Y.	\$ 10.00	\$ 9,000.00
8	Remove and Dispose Existing 36" RCP	32 L.F.	\$ 32.59	\$ 1,042.88
9	Construct 36" Concrete Collar, In Place	1 EA.	\$ 560.00	\$ 560.00
10	Construct Pile Bent Structure, In Place	1 EA.	\$ 3,238.00	\$ 3,238.00
11	36" CMP, In Place	24 L.F.	\$ 70.00	\$ 1,680.00
12	8 x 36 H-Pile, In Place	V.F.	\$ 90.00	\$ -
13	Galvanized Wire Mesh or Stock Panels, In Place	S.F.	\$ 2.65	\$ -
14	Type "A" Rip Rap, In Place	152.41 TONS	\$ 33.00	\$ 5,029.53
15	Type "C" Rip Rap, In Place	410 TONS	\$ 37.00	\$ 15,170.00
16	Type "C" Rip Rap, Grouted In Place	TONS	\$ 45.68	\$ -
17	Vegetated Geoweb Retaining Wall, In Place	853 S.F.	\$ 16.00	\$ 13,648.00
18	Vegetated Reinforced Earth Section, In Place	574 S.F.	\$ 9.80	\$ 5,625.20
19	Root Wads With Anchor System, In Place	40 EA.	\$ 485.00	\$ 19,400.00
20	Turf Reinforcement Mat NAG SC250, In Place	156.5 S.Y.	\$ 4.85	\$ 759.03
21	United Seed "Super Shade" Grass Seed, In Place	150 S.Y.	\$ 2.00	\$ 300.00
22	Straw Wattle, in place	154.00 L.F.	\$ 4.20	\$ 646.80
23	Fabric Silt Fence, In Place	800 L.F.	\$ 2.50	\$ 2,000.00
24	Remove Fabric Silt Fence	L.F.	\$ 1.50	\$ -
25	Remove Stabilized Construction Entrance	EA.	\$ 1,000.00	\$ -
26	3" Caliper Replacement Trees, In Place	222 EA.	\$ 129.00	\$ 28,638.00
27	Water Management	L.S.	\$ 15,000.00	\$ -
28	Temporary Seed	S.Y.	\$ 0.25	\$ -
29	Temporary Erosion Control Blanket N.A.G. S75	S.Y.	\$ 1.50	\$ -
30	CAT 225 Backhoe or Equivalent	HR	\$ 115.00	\$ -
31	CAT 977 Loader or Equivalent	HR	\$ 100.00	\$ -
32	CAT D6 Dozer or Equivalent	HR	\$ 110.00	\$ -
33	Tandem Dump Truck	HR	\$ 65.00	\$ -

CONTRACT SUBTOTAL \$ 152,563.44

## Materials Stored On or Near the Site Not Incorporated into Project

H-Piles \$ 8,358.40  
Type C Riprap 170.55 TONS \$ 27.00 \$ 4,604.85  
Geoweb Retaining Wall Material \$ 2,238.52  
Root Wad Anchors System \$ 3,411.94

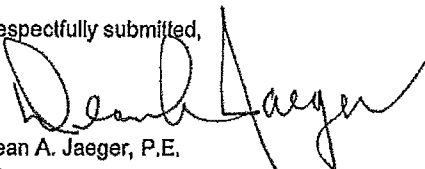
MATERIALS STORED ON-SITE SUBTOTAL \$ 18,613.71

PAYMENT RECOMMENDATION No. 3 ON CONTACT FOR: Applewood Creek Improvement

<b>Reductions:</b>				
Change Order No. 1				
26	Replacement Trees Per Plant Schedule	222 EA.	\$129.00	\$ (28,638.00)
<b>TOTAL REDUCTIONS</b>				<b>\$ (28,638.00)</b>
<b>Additions:</b>				
Change Order No. 1				
26A	Overstory Trees Per Plant Schedule, in place	EA.	\$153.01	-
26B	Understory Trees Per Plant Schedule, in place	EA.	\$164.65	-
<b>Total Additions</b>				<b>\$ -</b>
<b>TOTAL</b>				<b>\$ 142,539.15</b>
Less 10% Retainage				\$ 14,253.91
Less Previous Payments				\$ 106,586.37
<b>AMOUNT DUE CONTRACTOR</b>				<b>\$ 21,698.86</b>

We recommend that payment in the amount of \$ 21,698.86 be made to Melvin Sudbeck Homes, Inc

Respectfully submitted,

  
Dean A. Jaeger, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

DAJ/bam

cc: Melvin Sudbeck Homes, Inc

O.K. to pay  
05.11.08/5.03

DMK  
4/9/2012

Consent Agenda

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
APRIL 17, 2012 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
PAINT STRIPING SERVICE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE PUBLIC WORKS DIRECTOR

**SYNOPSIS**

A resolution has been prepared to accept the proposal submitted by Vogel Traffic Services for paint striping streets within city limits. Estimated cost for the service is \$7,455.00.

**FISCAL IMPACT**

The FY 11/12 General Fund Budget contains funding for this project.

**RECOMMENDATION**

Approval

**BACKGROUND**

The contract with Vogel Traffic Services is administered through the Sarpy County Highway Department. Each city in Sarpy County is billed separately for the number of gallons applied. The City of La Vista has been participating in this program for more than 12 years. A city employee accompanies Vogel Traffic Services during the entire painting process.

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, ACCEPTING THE PROPOSAL SUBMITTED BY VOGEL TRAFFIC SERVICES FOR PAINT STRIPING STREETS WITHIN CITY LIMITS.

WHEREAS, the City Council of the City of La Vista has determined that paint striping streets within city limits is necessary; and

WHEREAS, the FY 11/12 General Fund Budget contains funding for this project; and

WHEREAS, the contract with Vogel Traffic Services is administered through the Sarpy County Highway Department with each city being billed separately for the number of gallons applied; and

WHEREAS the City of La Vista has been participating in this program for more than 12 years; 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 accept the proposal submitted by Vogel Traffic Services for paint striping streets within the city limits.

PASSED AND APPROVED THIS 17TH DAY OF APRIL, 2012.

CITY OF LA VISTA

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

ATTEST:

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

A.7

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
-----									
1 Bank of Nebraska (600-873)									
46175					Payroll Check				
46176					Gap in Checks				
Thru	107040								
107041	4/04/2012	355	DOUGLAS COUNTY ENGINEER		21,303.26				**MANUAL**
107042	4/04/2012	1426	MELVIN SUDBECK HOMES INC		29,874.72				**MANUAL**
107043	4/04/2012	929	BEACON BUILDING SERVICES		6,712.00				**MANUAL**
107044	4/04/2012	4222	GREAT PLAINS GFOA		150.00				**MANUAL**
107045	4/09/2012	544	MAPA-METRO AREA PLANNING AGENCY		32,274.00				**MANUAL**
107046	4/09/2012	2888	HOME DEPOT CREDIT SERVICES		279.97				**MANUAL**
107047	4/13/2012	3702	LAUGHLIN, KATHLEEN A, TRUSTEE		474.00				**MANUAL**
107048	4/17/2012	4298	AAT (US) INC		680.00				
107049	4/17/2012	3983	ABE'S PORTABLES INC		92.20				
107050	4/17/2012	762	ACTION BATTERIES UNLTD INC		139.13				
107051	4/17/2012	571	ALAMAR UNIFORMS		555.91				
107052	4/17/2012	4437	ALFARO, MICHELLE		213.68				
107053	4/17/2012	87	AMERICAN FENCE COMPANY INC		6.20				
107054	4/17/2012	536	ARAMARK UNIFORM SERVICES INC		298.01				
107055	4/17/2012	4395	BABER, BRAD		42.70				
107056	4/17/2012	201	BAKER & TAYLOR BOOKS		1,485.75				
107057	4/17/2012	2554	BARCAL, ROSE		54.95				
107058	4/17/2012	1839	BCDM-BERINGER CIACCIO DENNELL		2,170.24				
107059	4/17/2012	410	BETTER BUSINESS EQUIPMENT		53.19				
107060	4/17/2012	4092	BIBLIONIX LLC		3,850.00				
107061	4/17/2012	196	BLACK HILLS ENERGY		77.75				
107062	4/17/2012	4454	BRAKE, AUSTIN		100.00				
107063	4/17/2012	1242	BRENTWOOD AUTO WASH		126.00				
107064	4/17/2012	4647	BREWER, WILLIAM ANDREW		100.00				
107065	4/17/2012	3128	BRYAN ROCK PRODUCTS		6,527.98				
107066	4/17/2012	76	BUILDERS SUPPLY CO INC		219.36				
107067	4/17/2012	2625	CARDMEMBER SERVICE-ELAN		.00	**CLEARED**	**VOIDED**		
107068	4/17/2012	2625	CARDMEMBER SERVICE-ELAN		.00	**CLEARED**	**VOIDED**		
107069	4/17/2012	2625	CARDMEMBER SERVICE-ELAN		.00	**CLEARED**	**VOIDED**		
107070	4/17/2012	2625	CARDMEMBER SERVICE-ELAN		.00	**CLEARED**	**VOIDED**		
107071	4/17/2012	2625	CARDMEMBER SERVICE-ELAN		.00	**CLEARED**	**VOIDED**		
107072	4/17/2012	2625	CARDMEMBER SERVICE-ELAN		20,924.15				
107073	4/17/2012	1370	CDW GOVERNMENT INC		3,612.00				
107074	4/17/2012	219	CENTURY LINK		37.72				
107075	4/17/2012	4698	CHADEK, MATT		20.00				
107076	4/17/2012	83	CJ'S HOME CENTER		.00	**CLEARED**	**VOIDED**		
107077	4/17/2012	83	CJ'S HOME CENTER		.00	**CLEARED**	**VOIDED**		
107078	4/17/2012	83	CJ'S HOME CENTER		.00	**CLEARED**	**VOIDED**		
107079	4/17/2012	83	CJ'S HOME CENTER		.00	**CLEARED**	**VOIDED**		
107080	4/17/2012	83	CJ'S HOME CENTER		.00	**CLEARED**	**VOIDED**		
107081	4/17/2012	83	CJ'S HOME CENTER		.00	**CLEARED**	**VOIDED**		
107082	4/17/2012	83	CJ'S HOME CENTER		1,656.30				
107083	4/17/2012	4463	CLARK, ROBIN		25.00				
107084	4/17/2012	3126	COCA-COLA BOTTLING COMPANY		770.28				

BANK NO	BANK NAME						
CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
107085	4/17/2012	4615	CONSOLIDATED MANAGEMENT	186.00			
107086	4/17/2012	468	CONTROL MASTERS INCORPORATED	250.00			
107087	4/17/2012	836	CORNHUSKER INTL TRUCKS INC	35.44			
107088	4/17/2012	2158	COX COMMUNICATIONS	148.65			
107089	4/17/2012	23	CUMMINS CENTRAL POWER LLC #410	1,439.12			
107090	4/17/2012	1829	DANDERAND, JOHN	412.20			
107091	4/17/2012	1432	DEETER FOUNDRY INCORPORATED	308.00			
107092	4/17/2012	619	DELL MARKETING L.P.	1,223.37			
107093	4/17/2012	111	DEMCO INCORPORATED	107.10			
107094	4/17/2012	3281	DIAMONDS GROUNDSKEEPER	338.00			
107095	4/17/2012	374	DISPLAY SALES	2,399.00			
107096	4/17/2012	2149	DOUGLAS COUNTY SHERIFF'S OFC	137.50			
107097	4/17/2012	364	DULTMEIER SALES & SERVICE	6.68			
107098	4/17/2012	3334	EDGEWEAR SCREEN PRINTING	665.00			
107099	4/17/2012	561	EMBLEM ENTERPRISES INC	809.50			
107100	4/17/2012	4663	EN POINTE TECHNOLOGIES	984.60			
107101	4/17/2012	4050	FROEHLICH, RORY	100.00			
107102	4/17/2012	3705	FUTUREWARE DISTRIBUTING INC	25.00			
107103	4/17/2012	3984	G I CLEANER & TAILORS	154.40			
107104	4/17/2012	1344	GALE	437.51			
107105	4/17/2012	1161	GALLS, AN ARAMARK COMPANY	60.74			
107106	4/17/2012	966	GENUINE PARTS COMPANY-OMAHA	.00	**CLEARED**	**VOIDED**	
107107	4/17/2012	966	GENUINE PARTS COMPANY-OMAHA	.00	**CLEARED**	**VOIDED**	
107108	4/17/2012	966	GENUINE PARTS COMPANY-OMAHA	.00	**CLEARED**	**VOIDED**	
107109	4/17/2012	966	GENUINE PARTS COMPANY-OMAHA	1,510.04			
107110	4/17/2012	285	GRAYBAR ELECTRIC COMPANY INC	134.33			
107111	4/17/2012	4222	GREAT PLAINS GFOA	75.00			
107112	4/17/2012	385	GREAT PLAINS ONE-CALL SVC INC	293.47			
107113	4/17/2012	71	GREENKEEPER COMPANY INC	579.58			
107114	4/17/2012	1044	H & H CHEVROLET LLC	18.74			
107115	4/17/2012	426	HANEY SHOE STORE	120.00			
107116	4/17/2012	797	HOBBY LOBBY STORES INC	11.99			
107117	4/17/2012	526	HOT COFFEE SERVICE INC	26.85			
107118	4/17/2012	136	HUNTEL COMMUNICATIONS, INC	.00	**CLEARED**	**VOIDED**	
107119	4/17/2012	136	HUNTEL COMMUNICATIONS, INC	.00	**CLEARED**	**VOIDED**	
107120	4/17/2012	136	HUNTEL COMMUNICATIONS, INC	370.50			
107121	4/17/2012	1612	HY-VEE INC	15.69			
107122	4/17/2012	1498	INDUSTRIAL SALES COMPANY INC	67.96			
107123	4/17/2012	162	INLAND TRUCK PARTS	51.72			
107124	4/17/2012	4508	INTELLIGENT PRODUCTS	200.90			
107125	4/17/2012	835	IVERSON, DENNIS	244.00			
107126	4/17/2012	1896	J Q OFFICE EQUIPMENT INC	1,043.57			
107127	4/17/2012	3561	JNFS ENGINEERING COMPANY	1,027.92			
107128	4/17/2012	831	JOHN DEERE LANDSCAPES/LESCO	83.75			
107129	4/17/2012	379	JOHNSON HARDWARE COMPANY	2,760.00			
107130	4/17/2012	100	JOHNSTONE SUPPLY CO	174.00			
107131	4/17/2012	4303	JOURNAL BROADCAST GROUP	220.00			
107132	4/17/2012	1054	KLINKER, MARK A	200.00			
107133	4/17/2012	2394	KRIHA FLUID POWER CO INC	128.16			
107134	4/17/2012	2057	LA VISTA COMMUNITY FOUNDATION	75.00			
107135	4/17/2012	4425	LANDPORT SYSTEMS INC	125.00			
107136	4/17/2012	381	LANDS' END BUSINESS OUTFITTERS	39.95			
107137	4/17/2012	1573	LOGAN CONTRACTORS SUPPLY	156.74			

## ACCOUNTS PAYABLE CHECK REGISTER

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
107138	4/17/2012	2664	LOU'S SPORTING GOODS		443.50				
107139	4/17/2012	4692	MAPLE 85		5,250.00				
107140	4/17/2012	877	MATHESON TRI-GAS INC		597.03				
107141	4/17/2012	4699	MC COY, KEVIN		100.00				
107142	4/17/2012	184	MID CON SYSTEMS INCORPORATED		170.27				
107143	4/17/2012	640	MID CONTINENT SAFETY LLC		40.00				
107144	4/17/2012	371	MIDWEST SERVICE AND SALES CO		1,092.75				
107145	4/17/2012	2299	MIDWEST TAPE		83.22				
107146	4/17/2012	1046	MIDWEST TURF & IRRIGATION		264.37				
107147	4/17/2012	4085	MNJ TECHNOLOGIES DIRECT INC		.00	**CLEARED**	**VOIDED**		
107148	4/17/2012	4085	MNJ TECHNOLOGIES DIRECT INC		2,539.00				
107149	4/17/2012	2382	MONARCH OIL INC		570.50				
107150	4/17/2012	2550	MSC INDUSTRIAL SUPPLY CO		68.29				
107151	4/17/2012	714	NATIONAL ENTERTAINMENT		480.00				
107152	4/17/2012	407	NEBRASKA CODE OFFICIALS ASSN		460.00				
107153	4/17/2012	3350	NEBRASKA IOWA SUPPLY		20,664.05				
107154	4/17/2012	370	NEBRASKA LAW ENFORCEMENT		50.00				
107155	4/17/2012	479	NEBRASKA LIBRARY COMMISSION		1,959.42				
107156	4/17/2012	3303	NEBRASKA WELDING LTD		46.79				
107157	4/17/2012	3973	NIKE USA INC		394.02				
107158	4/17/2012	3346	NLA-NEBRASKA LIBRARY ASSN		15.00				
107159	4/17/2012	440	NMC EXCHANGE LLC		422.46				
107160	4/17/2012	179	NUTS AND BOLTS INCORPORATED		6.73				
107161	4/17/2012	1831	O'REILLY AUTOMOTIVE STORES INC		529.36				
107162	4/17/2012	3778	ODEY'S INCORPORATED		59.60				
107163	4/17/2012	1014	OFFICE DEPOT INC		.00	**CLEARED**	**VOIDED**		
107164	4/17/2012	1014	OFFICE DEPOT INC		.00	**CLEARED**	**VOIDED**		
107165	4/17/2012	1014	OFFICE DEPOT INC		971.46				
107166	4/17/2012	195	OMAHA PUBLIC POWER DISTRICT		.00	**CLEARED**	**VOIDED**		
107167	4/17/2012	195	OMAHA PUBLIC POWER DISTRICT		.00	**CLEARED**	**VOIDED**		
107168	4/17/2012	195	OMAHA PUBLIC POWER DISTRICT		45,339.18				
107169	4/17/2012	319	OMAHA WINNELSON		59.64				
107170	4/17/2012	46	OMAHA WORLD HERALD COMPANY		616.82				
107171	4/17/2012	109	OMNIGRAPHICS INC		59.70				
107172	4/17/2012	3039	PAPILLION SANITATION		304.11				
107173	4/17/2012	976	PAPILLION TIRE INCORPORATED		40.60				
107174	4/17/2012	2686	PARAMOUNT LINEN & UNIFORM		.00	**CLEARED**	**VOIDED**		
107175	4/17/2012	2686	PARAMOUNT LINEN & UNIFORM		498.54				
107176	4/17/2012	4553	PARTSMASTER		100.61				
107177	4/17/2012	1769	PAYLESS OFFICE PRODUCTS INC		.00	**CLEARED**	**VOIDED**		
107178	4/17/2012	1769	PAYLESS OFFICE PRODUCTS INC		538.04				
107179	4/17/2012	3058	PERFORMANCE CHRYSLER JEEP		471.54				
107180	4/17/2012	1784	PLAINS EQUIPMENT GROUP		980.68				
107181	4/17/2012	2429	POWER PLAN		307.34				
107182	4/17/2012	4295	PROSOURCE OF OMAHA		235.96				
107183	4/17/2012	41	SALEM PRESS		245.00				
107184	4/17/2012	292	SAM'S CLUB		1,386.71				
107185	4/17/2012	487	SAPP BROS PETROLEUM INC		750.00				
107186	4/17/2012	4700	SARGUS, HAROLD		75.00				
107187	4/17/2012	2240	SARPY COUNTY COURTHOUSE		3,479.89				
107188	4/17/2012	395	SHAMROCK CONCRETE COMPANY		717.92				
107189	4/17/2012	4701	SHAW, TIM		60.00				
107190	4/17/2012	4641	SHRED-SAFE LLC 2011-2012		30.00				

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
107191		4/17/2012		3711	SIMON, DON	42.70			
107192		4/17/2012		4702	SMITH, MELISSA	50.00			
107193		4/17/2012		4398	SOCCER INTERNATIONALE	530.00			
107194		4/17/2012		3069	STATE STEEL OF OMAHA	300.12			
107195		4/17/2012		47	SUBURBAN NEWSPAPERS INC	44.00			
107196		4/17/2012		332	SUSPENSION SHOP INCORPORATED	571.01			
107197		4/17/2012		264	TED'S MOWER SALES & SERVICE	666.08			
107198		4/17/2012		4507	TERRY'S SMALL ENGINE	180.00			
107199		4/17/2012		822	THERMO KING CHRISTENSEN	172.63			
107200		4/17/2012		143	THOMPSON DRESSEN & DORNER	1,183.15			
107201		4/17/2012		161	TRACTOR SUPPLY CREDIT PLAN	484.94			
107202		4/17/2012		2426	UNITED PARCEL SERVICE	6.89			
107203		4/17/2012		4223	VAIL, ADAM	100.00			
107204		4/17/2012		3227	WORLD BOOK ENCYCLOPEDIA INC	30.00			
107205		4/17/2012		984	ZIMCO SUPPLY COMPANY	366.74			

BANK TOTAL	253,192.48
OUTSTANDING	253,192.48
CLEARED	.00
VOIDED	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL FUND	154,522.38	154,522.38	.00	.00
02 SEWER FUND	8,029.93	8,029.93	.00	.00
03 ECONOMIC DEVELOPMENT B.G.	32,274.00	32,274.00	.00	.00
05 CONSTRUCTION	51,177.98	51,177.98	.00	.00
08 LOTTERY FUND	670.00	670.00	.00	.00
09 GOLF COURSE FUND	4,896.80	4,896.80	.00	.00
15 OFF-STREET PARKING	1,621.39	1,621.39	.00	.00

REPORT TOTAL	253,192.48
OUTSTANDING	253,192.48
CLEARED	.00
VOIDED	.00

+ Gross Payroll 4/13/12	239,370.96
GRAND TOTAL	<u>\$492,563.44</u>

APPROVED BY COUNCIL MEMBERS 4/17/12

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

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

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

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

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

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
APRIL 17, 2012 AGENDA**

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

**SYNOPSIS**

Two resolutions have been prepared to approve the issuance of conditional 2012 retail fireworks sales permits. The first resolution establishes the number of permits the City will issue. The second resolution conditionally grants permits to the organizations approved by Council.

Applications have been received from:

- Beautiful Savior Lutheran Church
- Cornerstone Church
- La Vista Community Foundation
- La Vista Lancers Soccer Club
- La Vista Youth
- La Vista Youth Baseball Association
- La Vista Youth Football and Cheerleading
- Monarchs Wrestling Club

**FISCAL IMPACT**

A \$2,500 permit fee is required of each applicant. Additionally, a tent permit fee of \$150, and an explosive materials storage permit fee of \$100 are required. The City has received a \$500 application deposit and the additional required permit fees from each of the applicants. For each permit issued, the remaining \$2,000 fireworks sales permit fee balance is due no later than noon on June 25, 2012.

**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 2012.

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 2012 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 17TH DAY OF APRIL, 2012.

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 COMMUNITY FOUNDATION, 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 2012 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 Community Foundation, 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 2012 calendar year subject to receipt of all appropriate application materials and compliance with recommendations made by the Chief Building Official regarding their site plan; compliance with the Municipal Code, the Zoning Ordinance and any other applicable regulations; and attendance by an official of the nonprofit organization which applied for the permit and a representative for their fireworks supplies at a meeting with City staff (date and time to be established).

PASSED AND APPROVED THIS 17TH DAY OF APRIL, 2012.

CITY OF LA VISTA

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

ATTEST:

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization BEAUTIFUL SAVIOR LUTHERAN Church Today's Date 1-3-2012  
 Street Address 7706 S. 96th St.  
 City LA Vista State NE Zip 68128  
 Contact Person Scott Wollberg Phone (daytime) 402-331-7376 (evening) " "

**APPLICANT READ**

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

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

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


Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.

- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 21st 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 21st of the permit year, the balance of the permit fee in the amount of \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

#### CERTIFICATION AND RELEASE

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

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

  
Signature and Title of Organization Official

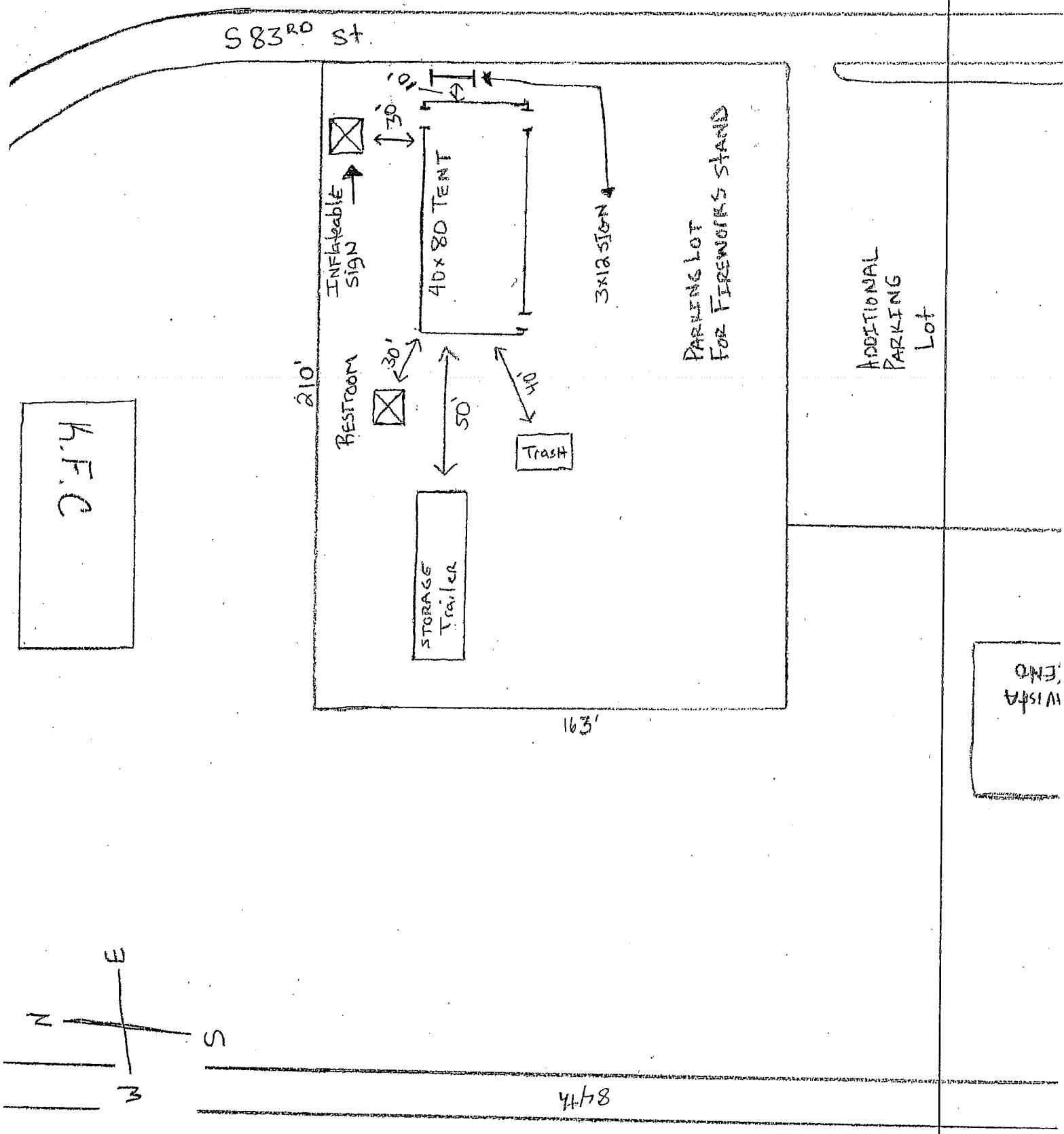
SCOTT WOLLBERG  
Printed Name of Organization Official

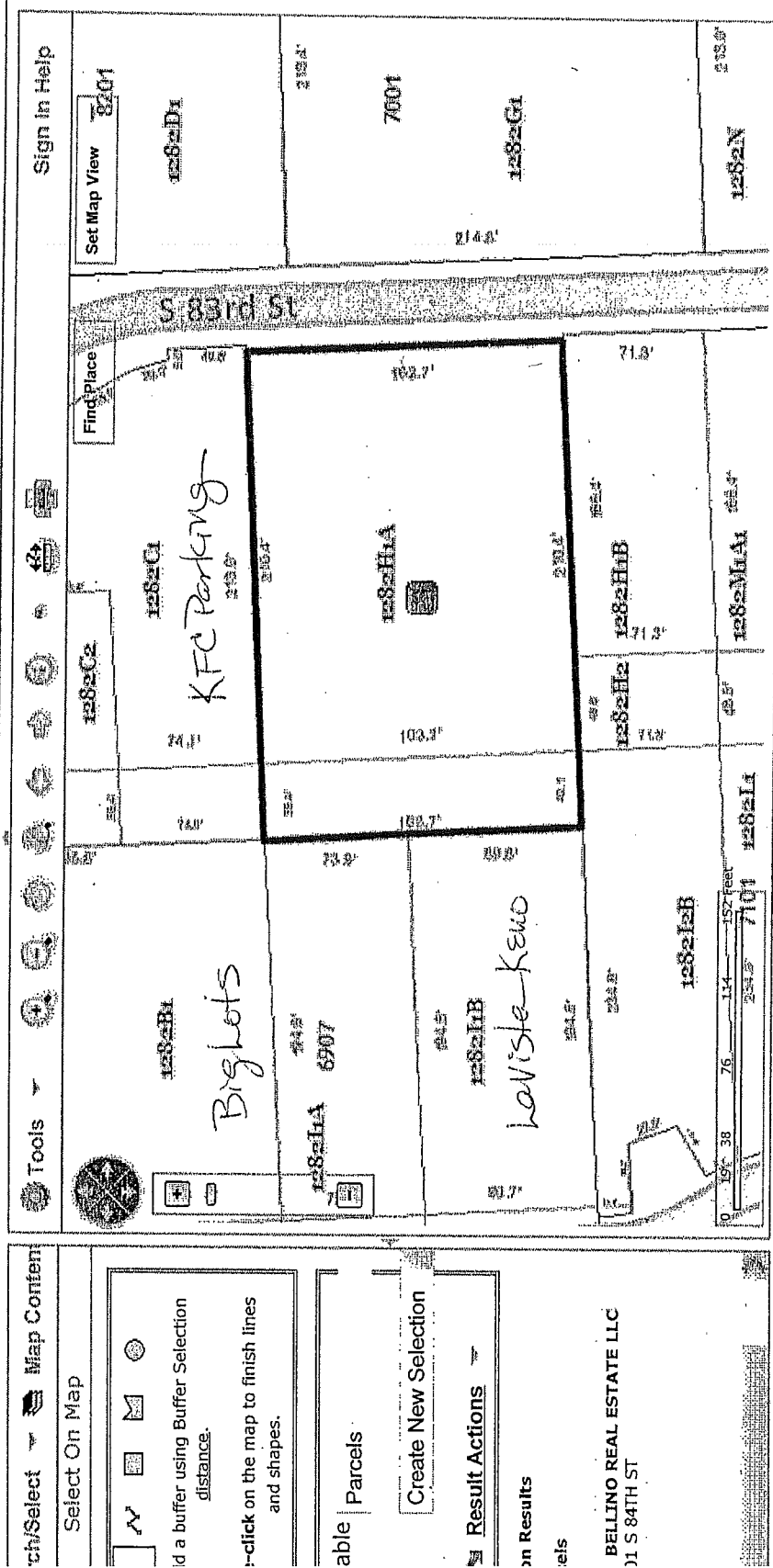
#### FOR CITY HALL USE ONLY

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

- ☐ \$500 permit application deposit fee.
- ✗ ☒ Site Plan.
- ✗ ☒ A written statement of permission from the land-owner.
- ✗ ☒ The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- ✗ ☒ The City of La Vista's *Sign Permit* application (maximum of four signs) and applicable fee.
- ✗ ☒ The City of La Vista's *Explosive Materials Storage Permit* and \$100 permit application fee.
- ✗ ☒ Statement of Proposed Community Betterment Expenditures.
- ✗ ☒ Three *Statements of Annual Income for Fireworks Sales*.
- ✗ ☒ Insurance certificate (due by 12:00 noon on June 21st).
  - ☐ State Fire Marshal Certificate (due by 12:00 noon on June 21st).
  - ☐ \$2,000 Permit Fee Balance (due by 12:00 noon on June 21st).

# Site Plan





## LAND OWNER AGREEMENT

Wild Willy's Fireworks, LLC  
7913 Hidden Valley Dr.  
Papillion, NE 68046

I, RICH BELLINO do hereby grant Wild Willy's Fireworks, LLC permission to run and operate a fireworks stand on the property located at 7101 S. 84th ST, LAVISA, NE from the dates of June 23<sup>rd</sup> through July 5<sup>th</sup> for the 2012 fireworks season.

Land Owners Signature: \_\_\_\_\_



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.**

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

Date of Application 1-3-2012 Mail Permit to: (circle) Contractor Owner: \_\_\_\_\_ Permit # \_\_\_\_\_

Project Address: 7101 S. 84th St.  
Lot Number: 1282 H1A 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  
Phone #: 850-7376

Print Contractor Name/Address: DAN WILLIAMS 7913 Hidden Valley Dr.  
Papillion, NE 68046 Phone #: 402-740-2202

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

### CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

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

Describe Project: TENT FIREWORKS SALES Estimated Materials: \$ \_\_\_\_\_  
Length: 40 Width: 80 # Door/s: 3 # Window/s: \_\_\_\_\_  
Remarks: \_\_\_\_\_ Fee: \$ \_\_\_\_\_

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

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

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

Signature of Applicant: [Signature] Date: 1-3-2012

Approved By City Official: \_\_\_\_\_ Permit Clerk: \_\_\_\_\_  
Date of Approval: \_\_\_\_\_ (sdennis/forms/bldgdept/Lt Remodel.&Access.Permit Appl. w/checklist)Mar 2007



# 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 Church Contact: Scott Wollberg  
Address: 7706 S 96th City: La Vista State: NE Zip: 68128  
Phone: 331 7376 / 740 2202 Fax: \_\_\_\_\_ E-mail: Danw@highton.com

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

Company Name: Will & Willys Fireworks Contact: Dan Williams  
Address: 7913 Hidden Valley Dr City: Papillion State: \_\_\_\_\_ Zip: 68046  
Phone: 740 2202 Fax: \_\_\_\_\_ E-mail: danw@highton.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): Will & Willys / Inflation Eagle

Dates of sign/s display: June 25 - July 4 2012

Illumination: ☒ None ☐ Internal ☐ External If yes, describe \_\_\_\_\_

Estimated cost of sign(s): 100 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 + La Vista Keno

### Sign Size

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

Setback from nearest property line \_\_\_\_\_ 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.

Dan Williams  
(Signature of Applicant)

1-3-2012  
(Date)

### Office Use Only

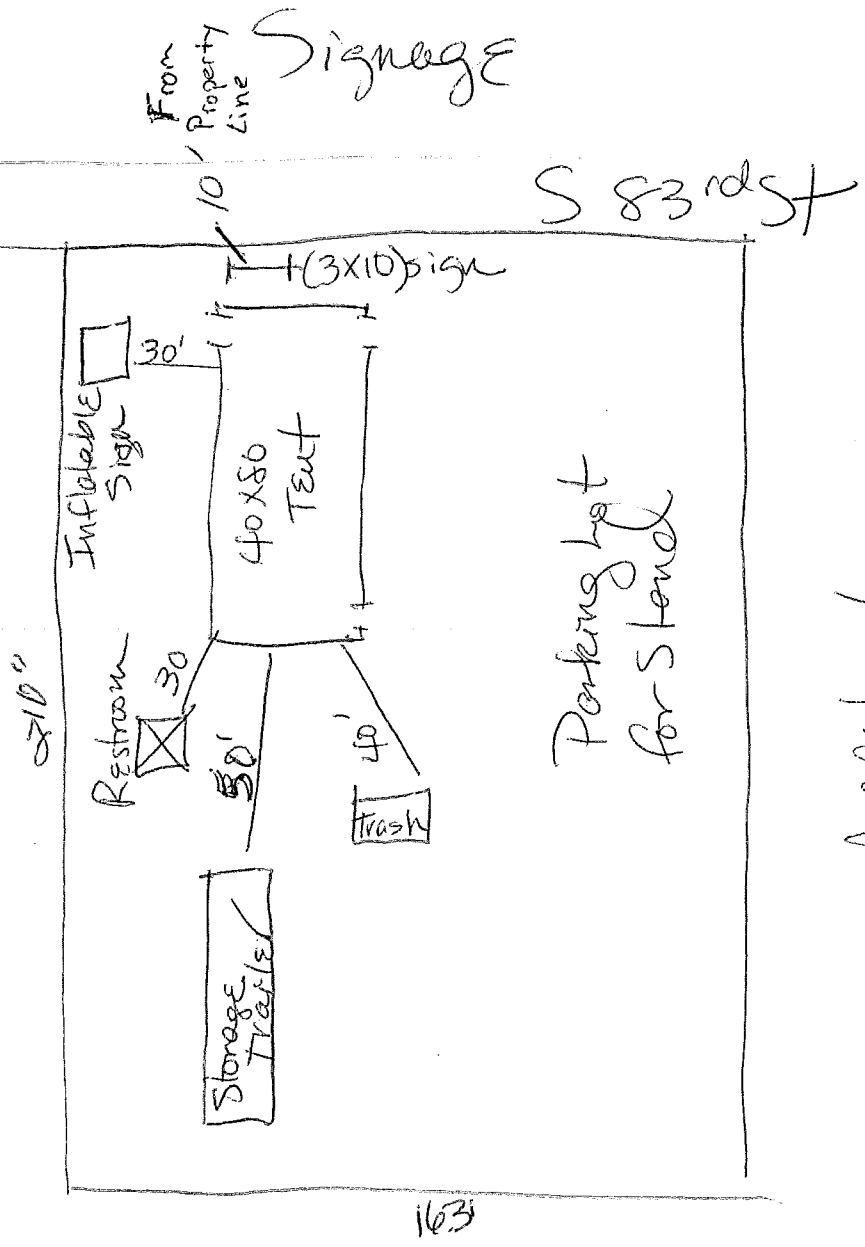
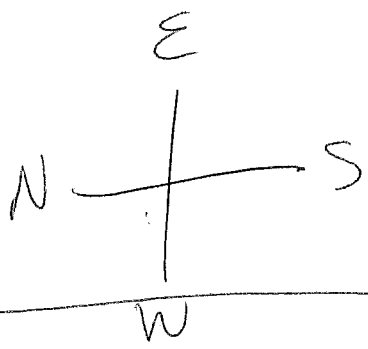
Rec'd By	Date Rec'd	# of Temp Signs this Year	Zoning at Sign Site at site

Sign Permit Fee	Plan Fee	Total Fee

\_\_\_\_ Approved \_\_\_\_ Disapproved By: \_\_\_\_\_ Date: \_\_\_\_\_

Reason(s) for disapproval \_\_\_\_\_

KFC



Signage

S 83rd St

Additional  
Parking Lot

Lavish  
Keno

84th

**Wild Willy's T-Birds**

**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 42

Street Address 7913 HIDDEN Valley DR.

City Papillion State NE Zip 68046

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

Name of Employer WILD WILLIAMS FIREWORKS, LLC

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

If yes, by whom? SEE ATTACHED

What type of instruction SAFETY & Regulation of 1.4G Storage & Transportation

Date of instruction Sept. 2010 Length of time of instruction 10. Hours

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

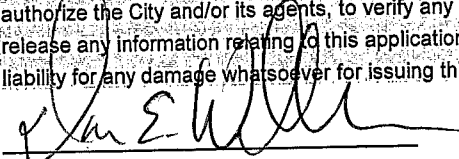
Have been lighting 1.3G and 1.4G Fireworks for 20 years.  
Combined shows for the City of Springfield, Sarpy Fair board &  
springfield Days. Multiple Demo shoots of 1.4G

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

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

**CERTIFICATION AND RELEASE**

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

  
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 PROPOSED COMMUNITY BETTERMENT EXPENDITURES**

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

Name of Nonprofit Organization Beautiful Savior Lutheran Church

State Sales Tax ID 1010138714

SEE ATTACHED

**CERTIFICATION AND RELEASE**

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

Scott Wallberg  
Signature of Organization Official

Scott Wallberg  
Printed Name of Organization Official

BUSINESS MANAGER  
Title of Organization Official



### Statement of Proposed Community Betterment Expenditures

The proceeds from the 2012 fireworks stand will be used in the same manor they were used in 2011. All of the proceeds will be going to help fund two programs. The first program is called the Step Out program which was directed at cleaning up our public schools in the La Vista / Papillion area. This program had over 300 volunteers and some of the funds raised were used for supplies in this project.

The second program was the Giving Tree program which supplied food and Christmas gifts for the needy families in the La Vista area. This program met the needs of over 70 families in the La Vista / Papillion area.

Beautiful Savior Lutheran Church  
Scott Wollberg

## Annual Expenditures of Net Proceeds

Date \_\_\_\_\_

### Project Description or Event & Who Participated

## Location

## Cost

Aug 18<sup>TH</sup>

Step Out Program - Public School Cleanup  
Parkview Heights / Portal Elementary  
300+ Volunteers

Parkview Heights  
Portal Elementary

\$200.-

Dec 15<sup>th</sup>

Giving Tree - supplied Food & Gifts  
To Needy Families

LA VISTA Community #4677, 41

### Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

#6677.41

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2011**

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 \$45,699.07  
 Gross Fireworks Sales

**Expenses**

Wholesale Cost of Fireworks  
 (please provide copy of invoice)

\$ 22849.50

State Sales Tax

\$ 3198.93

Permit Fees:

Local

\$ 2000.-

State

\$ 25.-

Insurance

\$ 1275.-

Rent or Lease Expenses

\$ 0.-

Advertising

\$ 1500.-

Miscellaneous (please describe)

• TENT, Trailer, TABLES, lighting

\$ 1829.00

• Dumpster, Porta Potty, stand Supplies

\$ 375.58

• CC Fees, SALES TAX

\$ 4321.51

• Fencing, Signage, Cords, Extinq.  
BASKETS, BINS

\$ 1647.10

Total Expenses

\$ 39021.70

Net Proceeds (profits)

\$ 6677.41

♦♦♦♦♦

# DRAYTON INSURANCE BROKERS, INC.

2500 CENTER POINT ROAD, SUITE 301  
BIRMINGHAM, ALABAMA 35215  
TELEPHONE: (205) 854-5806

POST OFFICE BOX 94067  
BIRMINGHAM, ALABAMA 35220  
FAX: (205) 854-5899

## CERTIFICATE OF INSURANCE

NO. 130201

We certify that insurance is afforded as stated below. This Certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the insurance policy and the insurance afforded is subject to all the terms, exclusions and conditions of the policy.

**INSURER** Admiral Insurance Company **POLICY NO.** CA000003209-21-1091

**NAMED INSURED** Wild Willy's Fireworks  
7913 Hidden Valley Drive  
Papillion, NE 68046

**POLICY TERM** March 1, 2011 to March 1, 2012; Both Days 12:01 A.M. Standard Time

**COVERAGE** Premises-Operations Liability: ☒ Occurrence Basis ☐ Claims Made Basis

**LIMIT OF LIABILITY** \$1,000,000 each occurrence, \$5,000,000 general aggregate  
The limit of liability shall not be increased by the inclusion of more than one insured or additional insured.

**INSURED OPERATIONS** The sale of consumer fireworks (1.4G) and related products at the insured location, during the period of operation.

It is certified that, if named below, this policy includes as Additional Insureds 1) the operator of the insured location used principally for the retail sale of the Named Insured's consumer fireworks and/or 2) the owner of the property on which the Insured location is situated and/or 3) the licensing authority issuing a permit or license for the insured location and/or 4) an entity for which coverage is required by written contract.

### NAME(S) OF ADDITIONAL INSURED(S)

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

Beautiful Savior Lutheran Church  
7706 S. 96<sup>th</sup> St  
LaVista, NE 68128

Bellino Real Estate, LLC  
7101 S. 84<sup>th</sup> St Lot#1282H1A  
LaVista, NE 68128

**ADDRESS OF  
INSURED LOCATION**  
7101 S. 84<sup>th</sup> St Lot#1282H1A  
LaVista, NE 68128

**PERIOD OF OPERATION**  
June 23<sup>rd</sup>, 2011 – July 5<sup>th</sup>, 2011

It is certified that this policy requires a 30 day mutual notice of cancellation between the Insurer and the Named Insured. In the event of such cancellation we will endeavor to mail 10 days written notice to the Additional Insured(s), whose name and address is shown hereon, but failure to mail such notice shall impose no obligation or liability of any kind upon the insurer and/or the undersigned.

DRAYTON INSURANCE BROKERS, INC.

March 1<sup>st</sup> 2011  
DATE OF ISSUE

  
A.J. STRINGER, PRESIDENT

# DRAYTON INSURANCE BROKERS, INC.

2500 CENTER POINT ROAD, SUITE 301  
BIRMINGHAM, ALABAMA 35215  
TELEPHONE: (205) 854-5806

POST OFFICE BOX 94067  
BIRMINGHAM, ALABAMA 35220  
FAX: (205) 854-5899

## CERTIFICATE OF INSURANCE

NO. 150101

We certify that insurance is afforded as stated below. This Certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the insurance policy and the insurance afforded is subject to all the terms, exclusions and conditions of the policy.

**INSURER** Admiral Insurance Company **POLICY NO.** CA000003209-21-1091

**NAMED INSURED** Wild Willy's Fireworks  
7913 Hidden Valley Drive  
Papillion, NE 68046

**POLICY TERM** March 1, 2011 to March 1, 2012; Both Days 12:01 A.M. Standard Time

**COVERAGE** Products Liability, including broad form vendors liability: ☒ Occurrence Basis ☐ Claims Made Basis

**LIMIT OF LIABILITY** \$2,000,000 each occurrence, \$5,000,000 products aggregate  
The limit of liability shall not be increased by the inclusion of more than one insured or additional insured.

**INSURED OPERATIONS** The manufacture, sale or distribution of consumer fireworks (1.4G) and related products.

It is certified that, if named below, this policy includes as Additional Insureds 1) the distributor of the Named Insured's products and/or 2) the owner of property on which the Named Insured's products are sold and/or 3) the licensing authority issuing a permit or license for the sale of the Named Insured's product and/or 4) an entity for which coverage is required by written contract.

### NAME(S) OF ADDITIONAL INSURED(S)

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

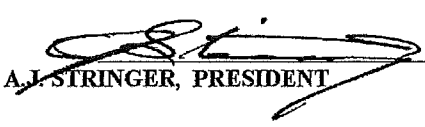
Beautiful Savior Lutheran Church  
7706 S. 96<sup>th</sup> St  
LaVista, NE 68128

Bellino Real Estate, LLC  
7101 S. 84<sup>th</sup> St Lot#1282H1A  
LaVista, NE 68128

It is certified that this policy requires a 30 day mutual notice of cancellation between the Insurer and the Named Insured. In the event of such cancellation we will endeavor to mail 10 days written notice to the Additional Insured(s), whose name and address is shown hereon, but failure to mail such notice shall impose no obligation or liability of any kind upon the insurer and/or the undersigned.

DRAYTON INSURANCE BROKERS, INC.

March, 1<sup>st</sup> 2011  
DATE OF ISSUE

  
A.J. STRINGER, PRESIDENT

**CERTIFICATION AND RELEASE**

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

Scott W. H.

Signature of Organization Official

BUSINESS MANAGER

Title of Organization Official

SCOTT WOLLBERG

Printed Name of Organization Official

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

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

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

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

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

**PLEASE TYPE OR PRINT CLEARLY**

Name of Nonprofit Organization CORNERSTONE CHURCH Today's Date 1/12/12  
 Street Address 9505 HARRISON STREET  
 City LA VISTA State NE Zip 68128  
 Contact Person JIM HAYES, PASTOR Phone (daytime) 402-592-1226 (evening) 402-490-2246

**APPLICANT READ**

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

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

- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$400 of this fee will be refunded to your organization. If you are issued a permit, the remaining amount of the permit application fee as established in the Master Fee Ordinance will be due and payable to the City of La Vista no later than noon on June 21 of the permit year to receive permit.
- ✓ A site plan on 8 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 21st 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 21st of the permit year, the balance of the permit fee in the amount of \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

#### CERTIFICATION AND RELEASE

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

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

[Signature]  
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 21st).
- ☐ State Fire Marshal Certificate (due by 12:00 noon on June 21st).
- ☐ \$2,000 Permit Fee Balance (due by 12:00 noon on June 21st).

January 12, 2012

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:

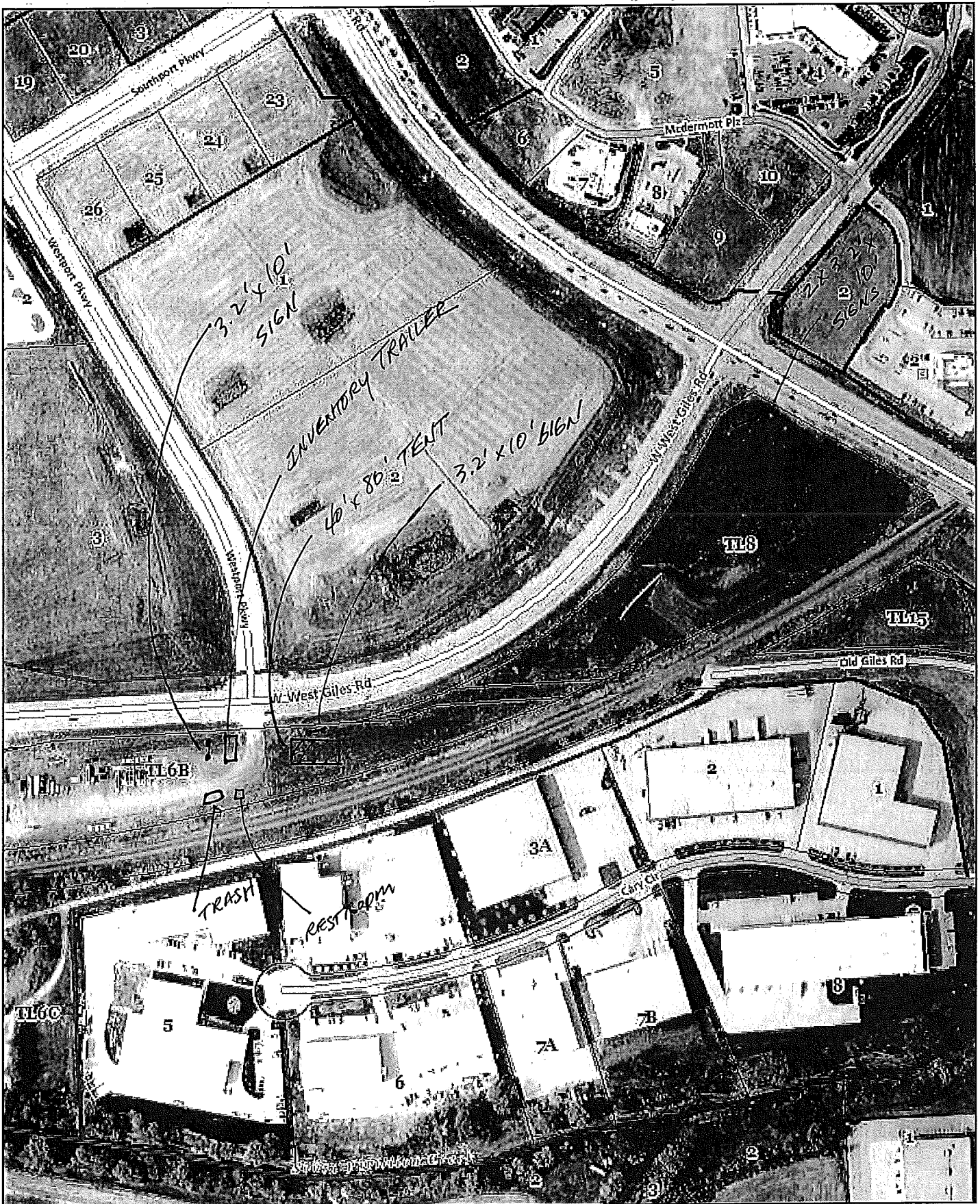
Cornerstone Church and BIG RED Fireworks has permission to utilize my ground located at approximately 125<sup>th</sup> & West Giles Road for firework sales for the 2012 firework sales season.

Sincerely,



Gary Pink

# 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 (10' x 10') WITH 11' RAISED FLOOR



# City of La Vista

## Light Remodeling and Accessory Permit Application

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

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

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

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

Date of Application 1/12/12 Mail Permit to: (circle) Contractor Owner Permit # \_\_\_\_\_

Project Address: 125th & W. Gales Road (Approximately 125th & W. Gales Road) 12501 W. GILES RD.  
Lot Number: LOT 2 Subdivision GARY & DEBBIE PINK NO. 2 Is this a rental property: Yes NO

Print Applicant Name/Address: CORNERSTONE CHURCH, 9505 HARRISON ST., LAVISTA, NE 68128  
Phone #: 402-592-1226

Print Owner Name/Address: BIG RED FIREWORKS, LLC - DENNIS HOTH  
11213 DAVENPORT ST., OMAHA, NE 68154 Phone #: 850-9879

Print Contractor Name/Address: FUND WAYS, INC., 4990 "G" ST., OMAHA, NE  
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:
  - Over-all deck size and stair location
  - Uncovered decks must be a distance of 15 feet from rear property lines; and, 5 feet from side property lines.
  - Decks must be 6 feet from any other detached structure
  - Post hole locations require 42" deep frost footings when attached to the house
  - Indicate size of wood beam on your drawing; and, know that column post sizes must be 6" x 6"
  - Indicate wood joist sizes and spacing measurement
  - Ledger beam attached to house with 1/2" dia. lag bolts that are 5" long (or equiv.) at 24" on center (staggered)
  - Galvanized joist hangers at ledger beam
  - Handrails to be 3'0" high with vertical spindle spacing not more than 4" apart
  - Stair detail as provided by City
  - Call for footing inspection once holes are dug, prior to filling. When project completed, call for final.

### CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

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

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

Describe Project: TEMPORARY TENT FOR FIREWORKS SALE Estimated Materials: \$ \_\_\_\_\_

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

Remarks: ERECTED BY JUNE 21, 2012 AND REMOVED BY JULY 6, 2012 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: 1/12/12

Approved By City Official: \_\_\_\_\_ Permit Clerk \_\_\_\_\_

Date of Approval: \_\_\_\_\_ (sdennis/forms/bldgdept/Lt Remodel.&Access.Permit Appl. w/checklist) Mar 2007



## 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.

12501 WEST GILES ROAD  
Street Address of Sign Location: LOT 2, 12501 WEST GILES ROAD - ADDRESS NOT  
Name of Development: GARY & DEBBIE PINK NO. 2

**Applicant Information**

Company Name: BIG RED FIREWORKS, LLC Contact: DENNIS HOTH  
Address: 11213 AVEENPORT ST, #300 City: OMAHA State: NE Zip: 68154  
Phone: 402-850-9879 Fax: \_\_\_\_\_ E-mail: dennis.hoth@cbrc.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 - HUGE DISCOUNTS

Dates of sign/s display: June 21 - July 4, 2012

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 4 3.2' x 10'

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 10 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.

Dennis Hoth  
(Signature of Applicant)

1/12/12  
(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 \_\_\_\_\_

**BIG RED FIREWORKS  
HUGE DISCOUNTS**

**BIG RED Fireworks  
HUGE DISCOUNTS**

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Applicant CORNERSTONE CHURCH Today's Date 1/12/12

Age of Applicant 52

Street Address 9505 HARRISON ST.

City LA VISTA State NE Zip 68128

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

Name of Employer BIG RED FIREWORKS, LLC

Street Address of Employer 11213 DAVENPORT ST., SUITE 300, OMAHA, NE 68154

City OMAHA State NE Zip 68154

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

If yes, by whom? DAN WILLIAMS - WILCO WILLY FIREWORKS - WHOLESALER

What type of instruction \_\_\_\_\_

Date of instruction Various times 2009 2010 2011 Length of time of instruction 3-5 hours each session

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

SALES AND DISTRIBUTION OF CLASS C FIREWORKS 2009-2011  
CITY OF LA VISTA AND CITY OF OMAHA. NO VIOLATIONS.

List the type of explosives you have been trained on and used ALL CLASS C 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

JIM HAYES  
Printed Name of Applicant

FOR CITY HALL USE ONLY

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

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

☐ \$100 permit application fee.

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

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

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

Name of Nonprofit Organization CORNERSTONE CHURCH

State Sales Tax ID 01-010720391

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


Cornerstone has also participated in 9<sup>th</sup> Inning Ministries which promotes Christian Values and encourages personal responsibility. This ministry has helped a countless number of La Vista and other regional youth in setting a course of positive behavior and dedication in their lives.

Cornerstone has participated in numerous prayer gatherings and organized community events every year in the City of La Vista.

Cornerstone, as well as many local businesses, have felt the impact of this current recession. Having the opportunity of being able to raise additional funds through firework sales could make the difference in keeping the programs that Cornerstone has and will participate in a viable option for the future.

**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/REGISTERED AGENT  
Title of Organization Official

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

**Annual Income**

Gross Fireworks Sales SEE ATTACHED  
NO SALES ACTIVITY

**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) \_\_\_\_\_

◆◆◆◆◆

**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

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.

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2011**

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  
 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) \_\_\_\_\_

◆◆◆◆◆

8:57 AM  
09/16/11  
Accrual Basis

**Big Red Fireworks LLC**  
**Profit & Loss by Job**  
January 1 through September 16, 2011  
Cornerstone Church - LaVista

Ordinary Income/Expense

Income

40001 • Sales - Fireworks	
40009 • Returns & Chargebacks	0.00
40001 • Sales - Fireworks - Other	47,953.58
Total 40001 • Sales - Fireworks	47,953.58

40101 • Sales Taxes Collected	-3,132.15
40505 • Rental Income - Other	0.00
49990 • Other/Misc Income	0.00

Total Income	44,821.43
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Cost of Goods Sold

50001 • COGS - Fireworks	27,646.43
50050 • COGS - Return Inventory	-1,100.00

Total COGS	26,546.43
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Gross Profit	18,275.00
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Expense

60000 • Advertising and Promotion	551.65
60400 • Bank Service Charges	0.00
61715 • Computer Supplies	743.62
62300 • Credit Card Processing Fees	1,443.20
62600 • Casual Labor	0.00
63100 • Equipment Charges	225.00
63300 • Insurance Expense	200.00
63600 • Licenses and Permits	2,750.00
64300 • Meals and Entertainment	
64305 • Meals - 50% Deduction	0.00
Total 64300 • Meals and Entertainment	0.00

66450 • Porta-Potty Rental	98.97
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66700 • Professional Fees	
66701 • Prof Fees - Accounting	350.00
66705 • Prof Fees - Legal Fees	0.00
66707 • Prof Fees - Const, Site, Mech	772.10
66709 • Prof Fees - Other	188.33
Total 66700 • Professional Fees	1,310.43

67101 • Rent Expense - Real Property	3,500.00
67105 • Rent Expense - Tents/Tables	2,995.50
67108 • Rent Expense - Storage	0.00
67350 • Security	2,500.00
67550 • Site Maint/Upkeep Costs	0.00
67700 • Supplies	1,388.06
68250 • Trash Removal	225.00
68600 • Utilities	
68602 • Electricity	185.79
Total 68600 • Utilities	185.79

79990 • Other/Misc Expense	0.00
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Total Expense	18,117.22
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8:57 AM  
09/16/11  
Accrual Basis

**Big Red Fireworks LLC**  
**Profit & Loss by Job**  
**January 1 through September 16, 2011**  
Cornerstone Church - LaVista

Net Ordinary Income	157.78
Other Income/Expense	
Other Expense	
92000 - Contributions - Charitable	0.00
Total Other Expense	0.00
Net Other Income	0.00
Net Income	157.78


Annual Expenditures of Net Proceeds

Date	Project Description or Event & Who Participated	Location	Cost
Ongoing	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.		\$ 1,500.00
7/11	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.		\$ 500.00
4/11	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.		\$ 150.00
8/11	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.		
8/11	5. Community Car Wash—We hosted a free car wash for anyone who desired to come by and have their car cleaned.		\$ 50.00
10/11	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.		\$ 200.00
11/11-21/11	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.		\$ 1,200.00
Ongoing	8. 96 <sup>th</sup> 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 96 <sup>th</sup> street once a month (weather permitting) and picks up trash. They have been involved in this service project for several years.		\$ 100.00
	<b>Total Community Betterment Expenditures</b>		<b>\$ 3700.00</b>

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 - REGISTERED AGENT  
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 LA VISTA COMMUNITY FOUNDATION Today's Date 1-12-12

Street Address 8116 PARK VIEW BLVD.

City LA VISTA State NE Zip 68128

Contact Person Tom KERFOOT Phone (daytime) 960-9625 (evening) 402-960-0366

**APPLICANT READ**

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

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

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

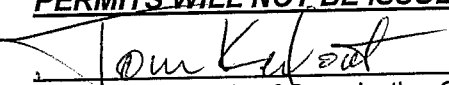
Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.

- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 21st 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 21st of the permit year, the balance of the permit fee in the amount of \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

#### CERTIFICATION AND RELEASE

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

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

  
Signature and Title of Organization Official

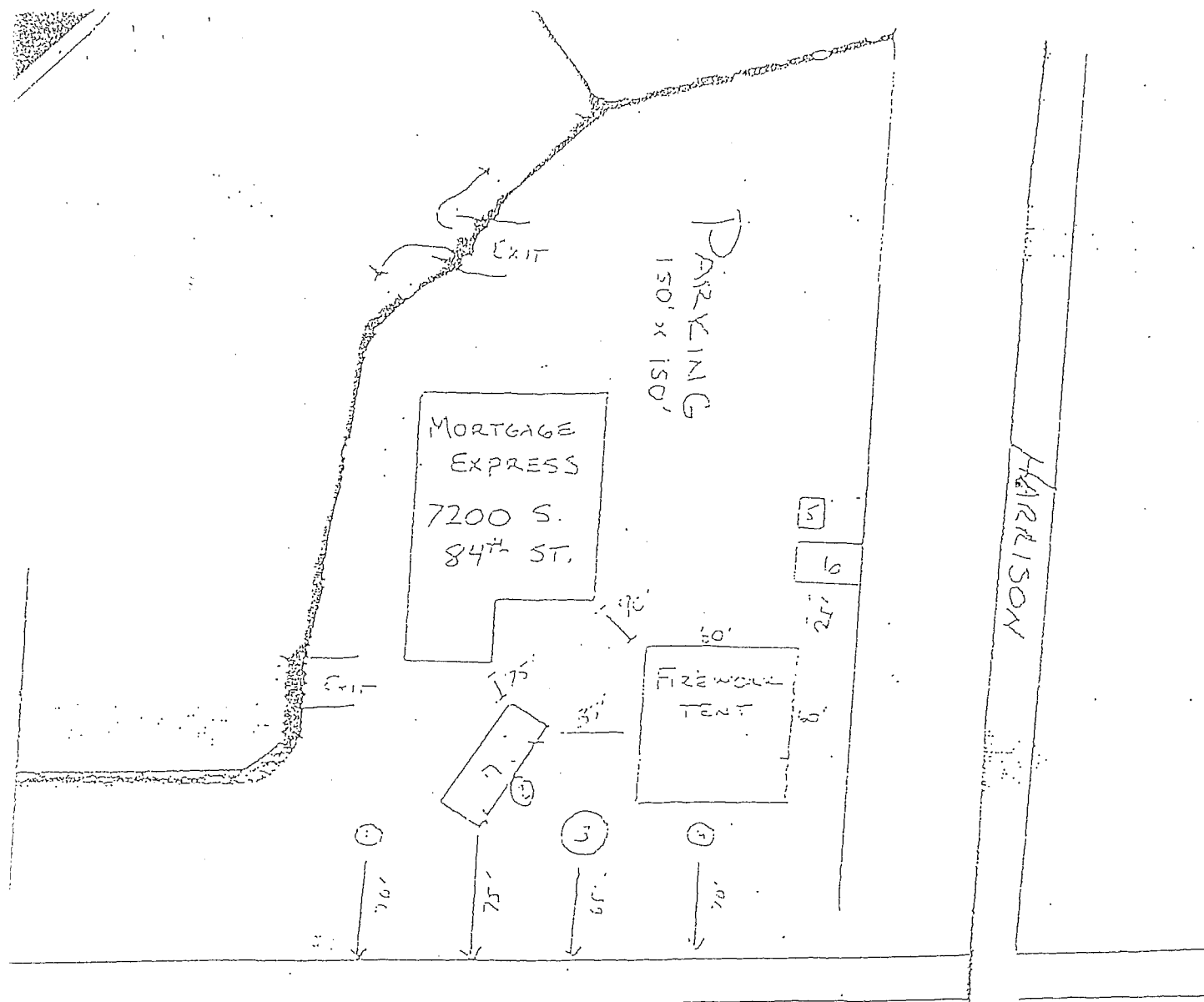
LA VISTA COMMUNITY FOUNDATION  
Printed Name of Organization Official

#### FOR CITY HALL USE ONLY

Date Received: 1-17-12

Received by: HP

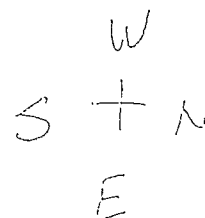
- ☒ \$500 permit application deposit fee.
- ☒ Site Plan.
- ☒ A written statement of permission from the land-owner.
- ☒ The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- ☒ The City of La Vista's *Sign Permit* application (maximum of four signs) 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 21st).
- ☐ State Fire Marshal Certificate (due by 12:00 noon on June 21st). *Copy of Application*
- ☐ \$2,000 Permit Fee Balance (due by 12:00 noon on June 21st).



84TH STREET

### LAVISTA COMMUNITY

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

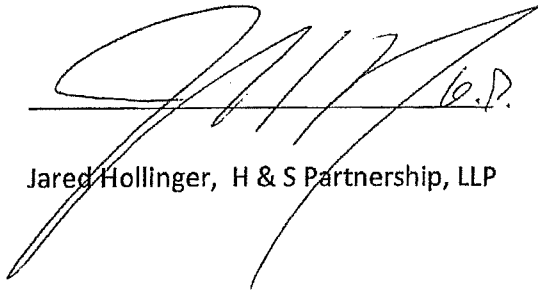




**BELLINO**  
**FIREWORKS**  
501 Olson Drive, Suite 210  
Papillion, NE 68046  
(402) 935-1916

## PERMISSION TO OCCUPY

I hereby give the La Vista Community Foundation permission to occupy my property at 7200 S. 84<sup>th</sup> Street La Vista, Nebraska, to operate a retail fireworks stand from June 20<sup>th</sup> through July 5<sup>th</sup>

A handwritten signature in black ink, appearing to read "Jared Hollinger", is written over a horizontal line. The signature is stylized with long, sweeping strokes. To the right of the signature, the initials "G.D." are handwritten.

Jared Hollinger, H & S Partnership, LLP



# City of La Vista Light Remodeling and Accessory Permit Application

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

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

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

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

Date of Application 1-12-12 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 COMMUNITY FOUNDATION  
8116 PARKVIEW BLVD. LA VISTA, NE 68128 Phone #: 960-9625

Print Owner Name/Address: JEFF ROTHLSBERGER  
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/Grind Width: \_\_\_\_\_ Driveway Width: \_\_\_\_\_ Driveway Length: \_\_\_\_\_  
Sidewalk Length: \_\_\_\_\_ Concrete Depth: \_\_\_\_\_ Fee: \$ \_\_\_\_\_

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

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

Describe Project: TENT Estimated Materials: \$ \_\_\_\_\_  
Length: 60' Width: 60' # Door/s: \_\_\_\_\_ # Window/s: \_\_\_\_\_  
Remarks: SET UP 6/20 TEAR DOWN 7/5 Fee: \$ 150.00

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

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

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

Signature of Applicant: Tom Kafant Date: 1-13-12

Approved By City Official: \_\_\_\_\_ Permit Clerk: \_\_\_\_\_  
Date of Approval: \_\_\_\_\_ (sdennis/forms/bldgdept/Lt Remodel.&Access.Permit Appl. w/checklist) Mar 2007



## 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. 84<sup>TH</sup> ST.  
Name of Development PARK VIEW HEIGHTS

**Applicant Information**

Company Name: LA VISTA COMMUNITY FOUNDATION Contact: \_\_\_\_\_

Address: 8116 PARK VIEW BLVD. City: LA VISTA State NE Zip 68128

Phone: 960-9625 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): FIREWORK SALES

Dates of sign/s display: 6-20-12 TO 7-4-12

Illumination: ☒ None ☐ Internal ☐ External If yes, describe \_\_\_\_\_

Estimated cost of sign(s): 65<sup>00</sup>/SIGN Are any existing signs at this location to remain? ☐ Yes ☒ No

Total number and types of signs at this business location 4 FIREWORK SALES

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 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)

1-13-12  
(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 TOM KERFOOT Today's Date 1/12/12

Age of Applicant OVER AGE 25

Street Address 8116 PARK VIEW BLVD

City LA VISTA State NE Zip 68128

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

Name of Employer ALEGENT MIDLANDS HOSPITAL

Street Address of Employer 11111 S. 84TH ST.

City PAPILLION State NE Zip 68046

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

If yes, by whom? HAS NOT RECEIVED INSTRUCTION YET, BUT WILL IN JUNE 2012  
FROM DISTRIBUTOR.

What type of instruction SALES, SAFETY & STORAGE

Date of instruction 6/12 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

N/A

List the type of explosives you have been trained on and used N/A

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.

Tom Kerfoot  
Signature of Applicant

TOM KERFOOT  
Printed Name of Applicant

FOR CITY HALL USE ONLY

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

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

☐ \$100 permit application fee.

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

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

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

Name of Nonprofit Organization LA VISTA COMMUNITY FOUNDATION

State Sales Tax ID 18341141

PROCEEDS FROM 2012 FIREWORKS SALES WILL BE USED TO SUPPORT LA VISTA ORGANIZATIONS THAT HELP CHILDREN, FAMILIES, SINGLE MOTHERS, } SENIOR CITIZENS. THE FOUNDATION AWARDS GRANTS EVERY FALL TO ORGANIZATIONS THAT MAKE A DIFFERENCE IN THE LIVES OF LA VISTA AREA RESIDENTS. THE ANNUAL NEW YEAR'S EVE GALA SELECTS AN ORGANIZATION TO BENEFIT DIRECTLY FROM THAT EVENINGS PROCEEDS. THE 1ST YEAR RECIPIENT WAS SPECIAL OLYMPICS NEBRASKA AND THIS LAST YEAR'S RECIPIENT WAS HEARTLAND FAMILY SERVICE. THE FIREWORKS PROCEEDS WILL SUPPLEMENT THE GRANTS THE FOUNDATION PROVIDES TO AREA ORGANIZATIONS.

**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.

Tom Kerfoot  
Signature of Organization Official

Tom KERFOOT  
Printed Name of Organization Official

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

\* NO PRIOR FIREWORK SALES

Permit Year 2012

CITY OF LA VISTA, NEBRASKA  
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES  
IN PERMIT YEAR 2011

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization LA VISTA COMMUNITY FOUNDATION

**Annual Income**

Gross Fireworks Sales

N/A

**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

N/A

Net Proceeds (profits)

N/A

◆◆◆◆◆

### Annual Expenditures of Net Proceeds

Project Description or Event &amp; Who Participated

**Cost**

$$\frac{N}{A}$$

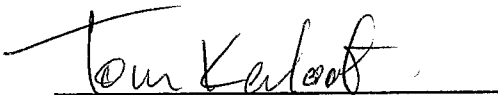
## Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

Permit Year 2012

**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

FOUNDATION PRESIDENT  
\_\_\_\_\_  
Title of Organization Official

LA VISTA COMMUNITY FOUNDATION  
\_\_\_\_\_  
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)

1/12/2012

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:
	INSURER(S) AFFORDING COVERAGE INSURER A : Lexington Insurance Co INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
INSURED Bellino Fireworks Inc 501 Olson Drive, St 210 Papillion NE 68046	NAIC #

## COVERAGES

CERTIFICATE NUMBER: 1310778367

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			5379100-04	5/4/2012	5/4/2013	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 \$
	<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						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS						
	<input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						
	UMBRELLA LIAB						EACH OCCURRENCE \$ AGGREGATE \$ \$
	EXCESS LIAB						
	DED						
	RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	Y/N <input type="checkbox"/> N/A						

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

Location: 7200 S. 84th St. La Vista, NE  
Lot 159C Parkview Heights  
Additional Insured:  
City of La Vista, NE  
La Vista Community Foundation  
Jeff Rothlisberger  
See Attached...

## CERTIFICATE HOLDER

## CANCELLATION

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

AUTHORIZED REPRESENTATIVE

© 1988-2010 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		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

### ADDITIONAL REMARKS

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

Bellino Fireworks, Inc.  
 Donald J. & Valerie R. Bellino



# NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

## LICENSE FOR SALE OF FIREWORKS JULY 2012

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license. Rules and regulations can be viewed and printed from our website: [www.sfm.ne.gov](http://www.sfm.ne.gov).

### LICENSE GOOD ONLY FOR JUNE 25 - JULY 4 OF YEAR LICENSE ISSUED

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

#### DATE RECEIVED:

1/18/2012

#### TYPE OF LICENSE AND FEE:

RETAILER

\$26.63

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

Stand#: 2012-RP-2124674-1550-RL-001  
7200 S 84TH ST  
LA VISTA

COUNTY  
SARPY

#### STORAGE LOCATION:

7200 S 84TH ST  
LA VISTA

SARPY

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

BELLINO FIREWORKS INC

#### SALES TAX NUMBER:

18341141

#### DATE ISSUED:

1/18/2012

#### LICENSE HOLDER:

LA VISTA COMMUNITY FOUNDATION  
501 OLSON DR STE 210

PAPILLION

NE 68046-

STATE FIRE MARSHAL

#### LICENSE NUMBER

2012-RP-2124674-1550

**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 LANCER SOCCER CLUB Today's Date 1/12/12

Street Address 7821 S. 71<sup>ST</sup> AVE.

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

Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.

- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 21st 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 21st of the permit year, the balance of the permit fee in the amount of \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

#### CERTIFICATION AND RELEASE

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

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

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: 1-17-12

Received by: HP

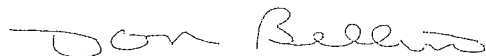
- ☒ \$500 permit application deposit fee.
  - ☒ Site Plan.
  - ☒ A written statement of permission from the land-owner.
  - ☒ The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
  - ☒ The City of La Vista's *Sign Permit* application (maximum of four 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 21st).
  - ☐ State Fire Marshal Certificate (due by 12:00 noon on June 21st).
  - ☐ \$2,000 Permit Fee Balance (due by 12:00 noon on June 21st).
- copy of application*

# Bellino Properties

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

## PERMISSION TO OCCUPY

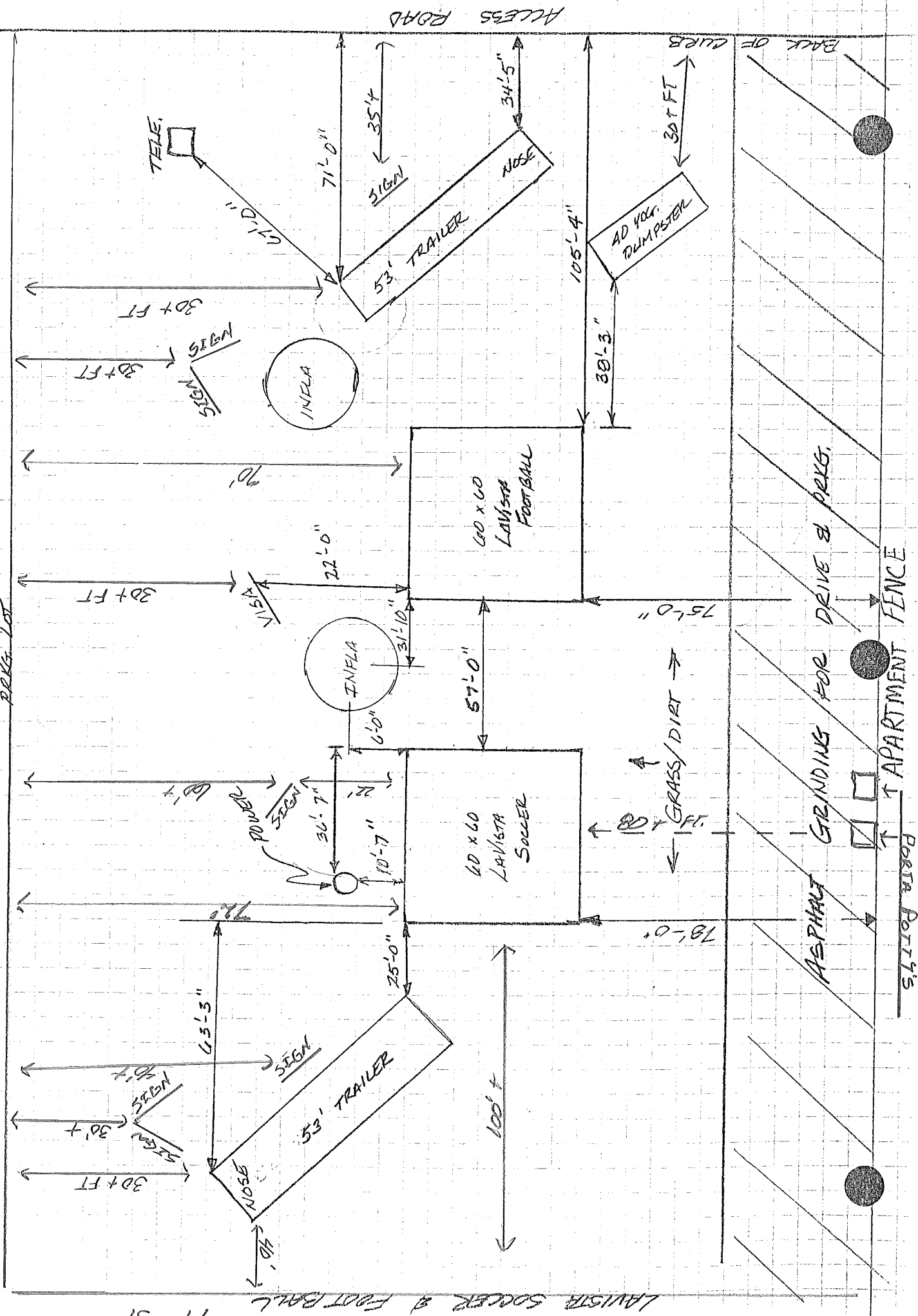
I hereby give La Vista Lancers Soccer Club permission to occupy my property at 73<sup>rd</sup> & Harrison Street, La Vista, Nebraska, to operate a retail fireworks stand from June 20<sup>th</sup> through July 6<sup>th</sup>.



Don Bellino, Owner

Bellino Harrison Street Property, LLC

# 2788 279 Looking S from Tobacco A Less " Harrison St."  
PRKG LOT





# City of La Vista

## Light Remodeling and Accessory Permit Application

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

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

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

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

Date of Application 1-12-12 Mail Permit to: (circle) Contractor Owner: \_\_\_\_\_ Permit # \_\_\_\_\_

Project Address: 7302 HARRISON ST.

Lot Number: 4 Subdivision SCHAEFFERS 1ST ADD. Is this a rental property: Yes No

Print Applicant Name/Address: RICHARD RICHT / LA VISTA LANCERS SOCCER CLUB  
7821 S. 71ST AVE. LA VISTA, NE 68128 Phone #: 292-9894

Print Owner Name/Address: BELLINO HARRISON STREET PROPERTY, LLC  
501 OLSON DR. SUITE 210 PAVILLION, 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/Grind Width: \_\_\_\_\_ Driveway Width: \_\_\_\_\_ Driveway Length: \_\_\_\_\_  
Sidewalk Length: \_\_\_\_\_ Concrete Depth: \_\_\_\_\_ Fee: \$ \_\_\_\_\_

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

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

Describe Project: TENT Estimated Materials: \$ \_\_\_\_\_  
Length: 60' Width: 60' # Door/s: \_\_\_\_\_ # Window/s: \_\_\_\_\_  
Remarks: SET UP 6/20 TEAR DOWN 7/5 Fee: \$ 150

**Total of all FEES DUE: \$ 150<sup>00</sup>**

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: 1/14/2012

Approved By City Official: \_\_\_\_\_ Permit Clerk: \_\_\_\_\_  
Date of Approval: \_\_\_\_\_ (sdennis/forms/bldgdept/Lt Remodel.&Access.Permit Appl. w/checklist)Mar 2007



## 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: 7302 HARRISON ST.

Name of Development SCHAEFFER 1<sup>ST</sup> ADDITION

**Applicant Information**

Company Name: LAVISTA LANCERS SOCCER CLUB Contact: RICHARD RICHT

Address: 7821 S. 71<sup>ST</sup> AVE. City: LA VISTA State NE Zip 68128

Phone: 292-9894 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: 6-20-12 to 7-4-12

Illumination: ☒ None ☐ Internal ☐ External If yes, describe \_\_\_\_\_

Estimated cost of sign(s): 6500 SIGN Are any existing signs at this location to remain? ☐ Yes ☒ No

Total number and types of signs at this business location 4 SIGNS

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 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)

1/14/2012  
(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 1/12/12

Age of Applicant OVER AGE 25

Street Address 7821 S. 71<sup>ST</sup> AVE.

City LA VISTA State NE Zip 68128

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

Name of Employer ASTRO BUILDINGS

Street Address of Employer 1109 S. 19<sup>TH</sup> 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 6/2011 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 LA VISTA LANCERS SOCCER CLUB

State Sales Tax ID 7617569

We will continue to work with the LaVista Rec Dept. for soccer teams. We will partner with teams for fundraising, team parties and donations. We will donate uniforms for referees if needed. 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 High School 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

Richard P. Richt  
Printed Name of Organization Official

President  
Title of Organization Official

## Annual Expenditures of Net Proceeds

Date	Project Description or Event & Who Participated	Location	Cost
Jan 15	Maverick's Soccer team money for LaVista players	ENSA	1165.00
April 5	Donation for City of LaVista	LaVista	300.00
April 9	Easter Egg Hunt College \$500 Scholarship for past player	Millard	500.00
April 24	Westbrook College \$500 Scholarships for past players Ruffner, Warner, White	PLVHS	1500.00
July 6	Money to Mike Muckey soccer team for uniforms	LaVista	239.68
July 8	Registration fees for past Club Players for Soccer Sam Long Note Scalise	LaVista	434.70
July 17	\$500 College Scholarship for past player Otte	LaVista	500.00
Sept 5	Donation to Boy Scout Troop 377 for LaVista boys summer camp	LaVista/Balston	4335.00

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
Sept 15	Team Money to Greg Badura LaVista Soccer	LaVista	120.00
Sept 19	Team Money to Kenny Weiss for LaVista Kids	LaVista	615.00
Sept 19	Donation to Boy Scout Troop 317 for LaVista guys summer camp	LaVista/Ralston	70.50
Sept 19	Team Money to Mark McNamara LaVista Soccer	LaVista	260.00
Sept 27	Team Money to Mike Mackey for Winter Soccer	LaVista	1617.50
Oct 9	Team Money to Mark McNamara LaVista Soccer	LaVista	500.00
Oct 9	Team Money to Greg Badura LaVista Soccer	LaVista	120.00
Oct 29	Candy cost for LaVista Halloween Safe Night	LaVista	118.80

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

## Project Description or Event &amp; Who Participated

[illegible]

## Total Community Betterment Expenditures

12,496.18

Please detail costs associated with projects and/or events.

Permit Year 2012

CITY OF LA VISTA, NEBRASKA  
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES  
IN PERMIT YEAR 2011

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 \$ 88,853.49

Expenses

Wholesale Cost of Fireworks 39,561.79  
(please provide copy of invoice)

State Sales Tax 6,219.74

Permit Fees:  
Local 2,750.00

State 26.63

Insurance 2,237.61

Rent or Lease Expenses 6,000.00

Advertising 3,089.74

Miscellaneous (please describe) TENT 3,137.44

UTILITIES USAGE INSTALLATION

• LIGHTS, ELECTRICAL & PHONE 2,643.45

REGISTERS, TABLES, CREDIT CARD

• MACHINES, FIRE SAFETY & OTHER EQUIPMENT 4,985.15

PRODUCT SHRINK, BAD CHECKS OR CREDIT

• CARDS, DISCOUNTS GIVEN TO MEMBERS 4,612.01

• SECURITY 1,000.00

Total Expenses \$76,263.56

Net Proceeds (profits) \$12,589.93

♦♦♦♦♦

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	<u>40814.13</u>
(please provide copy of invoice)	
State Sales Tax	<u>6432.45</u>
Permit Fees:	
Local	<u>2750.00</u>
State	<u>25.00</u>

Insurance 2034.19

Rent or Lease Expenses 6000.00

Advertising 2808.85

Miscellaneous (please describe) Tent 3046.29

- utilities, usage, installation 2403.14
- lights, electrical & phone 4531.95
- registers, tapes, creditcard machines 4192.74
- Fire Safety & other equipment 1000.00
- product shrink, bad checks or
- creditcards, discounts given to members
- Security

Total Expenses 76038.74

Net Proceeds (profits) 15,853.43

\*\*\*\*\*

Permit Year 2010

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 Lacers Soccer Club

Annual Income

Gross Fireworks Sales

100,991.78

Expenses

Wholesale Cost of Fireworks

(please provide copy of invoice)

51,419.59

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, Labels, Credit card machines →

• Fire safety + other equipment →

4,119.96

Proctor shrink, Bad checks on

• Credit cards, Discounts given to members →

3,811.59

• Security

1,000.00

Total Expenses

84,745.81

Net Proceeds (profits)

16,245.97

+++++

**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

Richard P. Richt

Printed Name of Organization Official

President

Title of Organization Official

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

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

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/12/2012

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:

**INSURER(S) AFFORDING COVERAGE**

NAIC #

INSURER A : Lexington Insurance Co

INSURER B :

INSURER C :

INSURER D :

INSURER E :

INSURER F :

**INSURED**

Bellino Fireworks Inc  
501 Olson Drive, St 210  
Papillion NE 68046

**COVERAGES**

CERTIFICATE NUMBER: 201164288

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			5379100-04	5/4/2012	5/4/2013	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
							PRODUCTS - COMP/OP AGG \$2,000,000
							\$
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	<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"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS						
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

Location: 7302 Harrison St. La Vista, NE  
Lot 4 Shaeffer's 1st Addition  
Additional Insured:  
City of La Vista, NE  
La Vista Lancers Soccer Club  
Bellino Harrison Street Property, LLC  
See Attached...

**CERTIFICATE HOLDER**

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

**CANCELLATION**

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

AUTHORIZED REPRESENTATIVE

© 1988-2010 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

Bellino Fireworks, Inc.  
 Donald J. & Valerie R. Bellino



# NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

## LICENSE FOR SALE OF FIREWORKS JULY 2012

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license. Rules and regulations can be viewed and printed from our website: [www.sfm.ne.gov](http://www.sfm.ne.gov).

### LICENSE GOOD ONLY FOR JUNE 25 - JULY 4 OF YEAR LICENSE ISSUED

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

**DATE RECEIVED:**

1/18/2012

**TYPE OF LICENSE AND FEE:**

RETAILER

\$26.63

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

Stand#: 2012-RP-2120100-1547-RL-001  
7302 HARRISON ST  
LA VISTA

COUNTY  
SARPY

**STORAGE LOCATION:**

7302 HARRISON ST  
LA VISTA

SARPY

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

BELLINO FIREWORKS INC

**SALES TAX NUMBER:**

17617569

**DATE ISSUED:**

1/18/2012

STATE FIRE MARSHAL

**LICENSE HOLDER:**

LA VISTA LANCERS SOCCER CLUB  
501 OLSON DR STE 210

PAPILLION

NE 68046-

**LICENSE NUMBER**

2012-RP-2120100-1547

Permit Year 2012

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 Today's Date 1-12-12  
Street Address 7110 S. 79<sup>TH</sup> ST.  
City LA VISTA 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 21 of the permit year to receive permit.
- ✓ A site plan on 8 ½ " x 11" paper which details the dimensions, location and distance between all proposed components of your group's fireworks stand (including but not limited to: tent, storage, garbage, portable restrooms, signs, parking, etc.) The site plan must be neat and legible, with an attempt made to show components as close to scale as possible.
- ✓ A signed statement from the land-owner where your proposed fireworks sales will occur, granting permission to your organization to utilize the property (written permission from retail store managers is not acceptable).
- ✓ The City of La Vista's *Accessory and Light Remodeling Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for your tent (please note, no more than one tent is allowed). Your permit must note the proposed date and time of your site set up. Please contact the Chief Building Official for assistance in completing this permit. If your permit application is denied, this fee will be refunded.
- ✓ The City of La Vista's *Sign Permit* and the permit application fee per sign (maximum of four), as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for any and all temporary signage. (The size and location of signs must be in compliance with the City's zoning regulations regarding temporary signs.) Please contact the Chief Building Official for assistance in completing this permit. If your permit is denied, this fee will be refunded.
- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the

Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.

- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 21st 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 21st of the permit year, the balance of the permit fee in the amount of \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

#### CERTIFICATION AND RELEASE

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

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

Andrea Means President  
Signature and Title of Organization Official

La Vista Youth+City Betterment  
Printed Name of Organization Official

#### FOR CITY HALL USE ONLY

Date Received: 1-17-12

Received by: HP

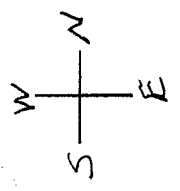
- ☒ \$500 permit application deposit fee.
- ☒ Site Plan.
- ☒ A written statement of permission from the land-owner.
- ☒ The City of La Vista's *Accessory and Light Remodeling Permit* and \$150 permit application fee for Tent.
- ☒ The City of La Vista's *Sign Permit* application (maximum of four signs) 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 21st).
- ☐ State Fire Marshal Certificate (due by 12:00 noon on June 21st).
- ☐ \$2,000 Permit Fee Balance (due by 12:00 noon on June 21st).

*Copy of Application*

BRENTWOOD

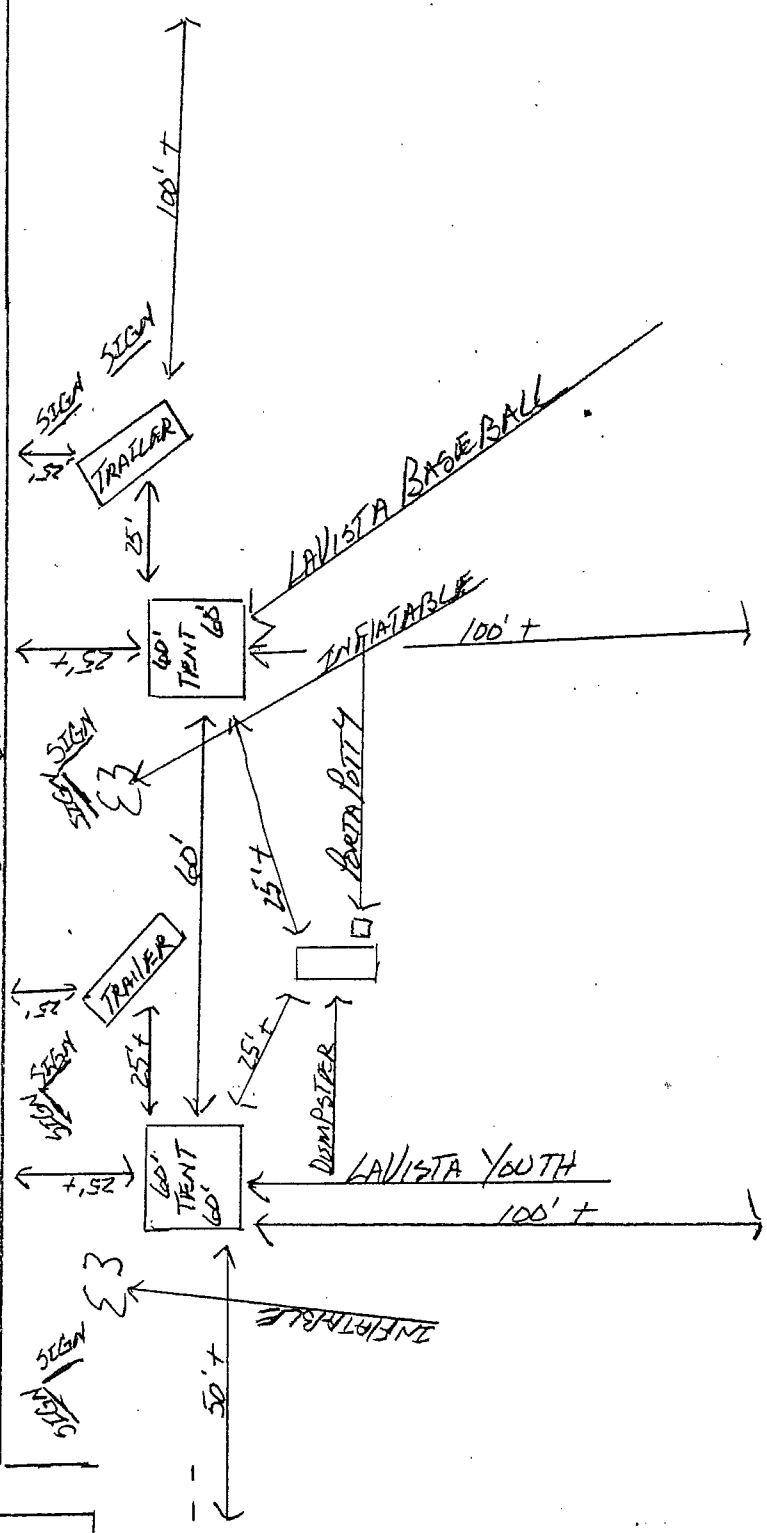
LAVISTA YOUTH

LAVISTA BASEBALL



84<sup>TH</sup> ST

83<sup>RD</sup> ST



KINKO'S

OLD WALMART BLDG

# TKG Management, Inc.

211 North Stadium Blvd, Suite 201, Columbia, Missouri 65203 573•449•8323

January 12, 2012

Bellino Fireworks, Inc.  
Attn: Rick Dooley  
501 Olson Drive Suite 210  
Papillion, NE 68046

**RE: Letter of Permission to Occupy  
Fireworks Stand  
Brentwood Crossing**

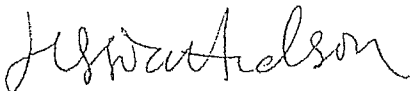
Dear Rick:

Enclosed is a fully executed copy of the 2012 Lease Agreement. Please follow up with the insurance certificates to the above address. You are approved and permitted to have your fireworks stand at the center as outlined in the lease.

Please contact me at 573-449-8323 if you have any further questions/concerns.

Sincerely,

Jessica Hudson  
Property Manager



Jh/JH

Encl: Fireworks Lease Agreement



# City of La Vista Light Remodeling and Accessory Permit Application

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

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

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

Date of Application 1-12-12 Mail Permit to: (circle) Contractor Owner: \_\_\_\_\_ Permit # \_\_\_\_\_

Project Address: 7904 S. 83<sup>RD</sup> ST.  
Lot Number: 1 Subdivision BRENTWOOD CROSSING Is this a rental property: Yes No

Print Applicant Name/Address: LA VISTA YOUTH & COMMUNITY BETTERMENT  
7110 S. 79<sup>TH</sup> ST. LA VISTA, NE 68128 Phone #: 597-3196

Print Owner Name/Address: JESSICA HUDSON / TKG MANAGEMENT - BRENTWOOD CROSSING ASSOCIATES  
211 N. STADIUM BLVD. STE. 201 COLUMBIA, MO 65203 Phone #: 573-449-8323

Print Contractor Name/Address: SAME AS ABOVE Phone #: 66

**CALL BEFORE YOU DIG! UNDERGROUND UTILITY LOCATIONS**

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

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

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

Describe Project: TENT Estimated Materials: \$ \_\_\_\_\_  
Length: 60' Width: 60' # Door/s: \_\_\_\_\_ # Window/s: \_\_\_\_\_  
Remarks: SET UP 6/20/12 TEAR DOWN 7/5/12 Fee: \$ 150<sup>00</sup>

**Total of all FEES DUE: \$ 150<sup>00</sup>**

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: Andrew Means Date: 1-16-2012

Approved By City Official: \_\_\_\_\_ Permit Clerk \_\_\_\_\_  
Date of Approval: \_\_\_\_\_ (sdennis/forms/bldgdept/Lt Remodel.&Access.Permit Appl. w/checklist) Mar 2007



# 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: 7904 S. 83<sup>RD</sup> ST. (LOT 1)  
Name of Development BRENTWOOD CROSSING

### Applicant Information

Company Name: LA VISTA YOUTH Contact: ANDREA MEANS

Address: 7110 SW. 79<sup>TH</sup> ST. City: LA VISTA State NE Zip 68128

Phone: 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: 6-24-12 To 7-4-12

Illumination: ☒ None ☐ Internal ☐ External If yes, describe \_\_\_\_\_

Estimated cost of sign(s): 65<sup>00</sup> Are any existing signs at this location to remain? ☐ Yes ☒ No

Total number and types of signs at this business location 4 TEMPORARY SIGNS

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 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 Means

(Signature of Applicant)

1-16-2012

(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 1-12-12

Age of Applicant OVER AGE 25

Street Address 7110 S. 79TH ST.

City LA VISTA 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 ; STORAGE

Date of instruction 6-11 Length of time of instruction 2 HOURS

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

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 Means  
Signature of Applicant

Andrea 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 + City Betterment

State Sales Tax ID 818 7343

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 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 Means  
 Signature of Organization Official

President  
 Title of Organization Official

LaVista Youth and City Betterment  
 Printed Name of Organization Official  
Andrea Means

## Annual Expenditures of Net Proceeds

[illegible]

**Cost**

#1038 : FOR THE EASTER EGG HUNT

\$300.00

#1043: SUPPLY FOR HALLOWEEN SAFE

#283.59

NIGHT.

#1044: NEW YEAR'S EVE GALA

\$5,000.00

\$5,583.59

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

CITY OF LA VISTA, NEBRASKA  
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES  
IN PERMIT YEAR 2011

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 \$56,699.54

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>23,538.13</u>
State Sales Tax	<u>3,968.97</u>
Permit Fees:	
Local	<u>2,750.00</u>
State	<u>26.63</u>

Insurance 1,365.53

Rent or Lease Expenses 4,000.00

Advertising 1,911.75

Miscellaneous (please describe) TENT 3,137.44

UTILITIES USAGE INSTALLATION	
• LIGHTS, ELECTRICAL & PHONE	<u>1,638.63</u>
• REGISTERS, TABLES, CREDIT CARD	
• MACHINES, FIRE SAFETY & OTHER EQUIPMENT	<u>3,095.19</u>
• PRODUCT SHRINK, BAD CHECKS OR CREDIT	
• CARDS, DISCOUNTS GIVEN TO MEMBERS	<u>2,821.97</u>
• SECURITY	<u>1,100.00</u>

Total Expenses \$49,354.24

Net Proceeds (profits) \$7,345.30

Permit Year 2011

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 cards, discounting rent members

1489.66

2813.81

2565.43

• Security

1100.00

Total Expenses

52627.02

Net Proceeds (profits)

\$9,875.51

♦♦♦♦♦

Permit Year 2010

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 2,238.01

Utilities, usage + Installation

• Lights, Electrical + phone 1,354.24

Registers, Tables, credit card machines

• Fire safety + other equipment 2,558.01

Product shrink, Bad checks or credit

• Cards, Discounts given to members 2,332.31

• Security 1,000.00

Total Expenses 54,495.25

Net Proceeds (profits) 9,299.20

♦♦♦♦♦

Permit Year 2012

**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 Means

Signature of Organization Official

President

Title of Organization Official

Andrea 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)

1/16/2012

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).

<b>PRODUCER</b> Britton-Gallagher and Associates, Inc. 6240 SOM Center Rd. Cleveland OH 44139	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> 440-248-4711 <b>FAX (A/C, No):</b> 440-248-5406 <b>E-MAIL ADDRESS:</b>														
<b>INSURED</b> Bellino Fireworks Inc 501 Olson Drive, St 210 Papillion NE 68046	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A : Lexington Insurance Co</td><td></td></tr><tr><td>INSURER B :</td><td></td></tr><tr><td>INSURER C :</td><td></td></tr><tr><td>INSURER D :</td><td></td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Lexington Insurance Co		INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Lexington Insurance Co															
INSURER B :															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															

**COVERAGES****CERTIFICATE NUMBER:** 1439749247**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			5379100-04	5/4/2012	5/4/2013	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
	<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						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> ANY AUTO						
	<input type="checkbox"/> ALL OWNED AUTOS						
	<input type="checkbox"/> HIRED AUTOS						
	<input type="checkbox"/> SCHEDULED AUTOS						
	<input type="checkbox"/> NON-OWNED AUTOS						
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

Location: 7904 S. 83rd St. La Vista, NE  
Lot 1 Brentwood Crossing  
Additional Insured:  
City of La Vista, NE  
La Vista Youth and Community Betterment  
The Kroenke Group nad TKG Management, Inc.  
See Attached...

**CANCELLATION**

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

AUTHORIZED REPRESENTATIVE

© 1988-2010 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

Chuck Guilford  
 Bellino Fireworks, Inc  
 Donald J. and Valerie R. Bellino



# NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

## LICENSE FOR SALE OF FIREWORKS JULY 2012

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license. Rules and regulations can be viewed and printed from our website: [www.sfm.ne.gov](http://www.sfm.ne.gov).

### LICENSE GOOD ONLY FOR JUNE 25 - JULY 4 OF YEAR LICENSE ISSUED

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

**DATE RECEIVED:**

1/18/2012

**TYPE OF LICENSE AND FEE:**

RETAILER

\$26.63

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

Stand#: 2012-RP-2120626-1548-RL-001  
7904 S 83RD ST  
LA VISTA

COUNTY  
SARPY

**STORAGE LOCATION:**

7904 S 83RD ST  
LA VISTA

SARPY

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

BELLINO FIREWORKS INC

**SALES TAX NUMBER:**

18187363

**DATE ISSUED:**

1/18/2012

STATE FIRE MARSHAL

**LICENSE HOLDER:**

LA VISTA YOUTH AND COMMUNITY BETTERMENT  
501 OLSON DR STE 210

PAPILLION

NE 68046-

**LICENSE NUMBER**

**2012-RP-2120626-1548**

**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 1-12-12

Street Address 8506 BIRCH DRIVE

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

Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.

- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 21st 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 21st of the permit year, the balance of the permit fee in the amount of \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

#### CERTIFICATION AND RELEASE

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

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

Kurt Schell Treasurer  
Signature and Title of Organization Official

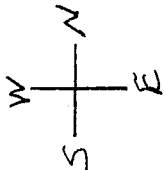
LA VISTA YOUTH BASEBALL ASSOC.  
Printed Name of Organization Official

#### FOR CITY HALL USE ONLY

Date Received: 1-17-12

Received by: HP

- ☒ \$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 21st).
- ☐ State Fire Marshal Certificate (due by 12:00 noon on June 21st). *copy of Application*
- ☐ \$2,000 Permit Fee Balance (due by 12:00 noon on June 21st).

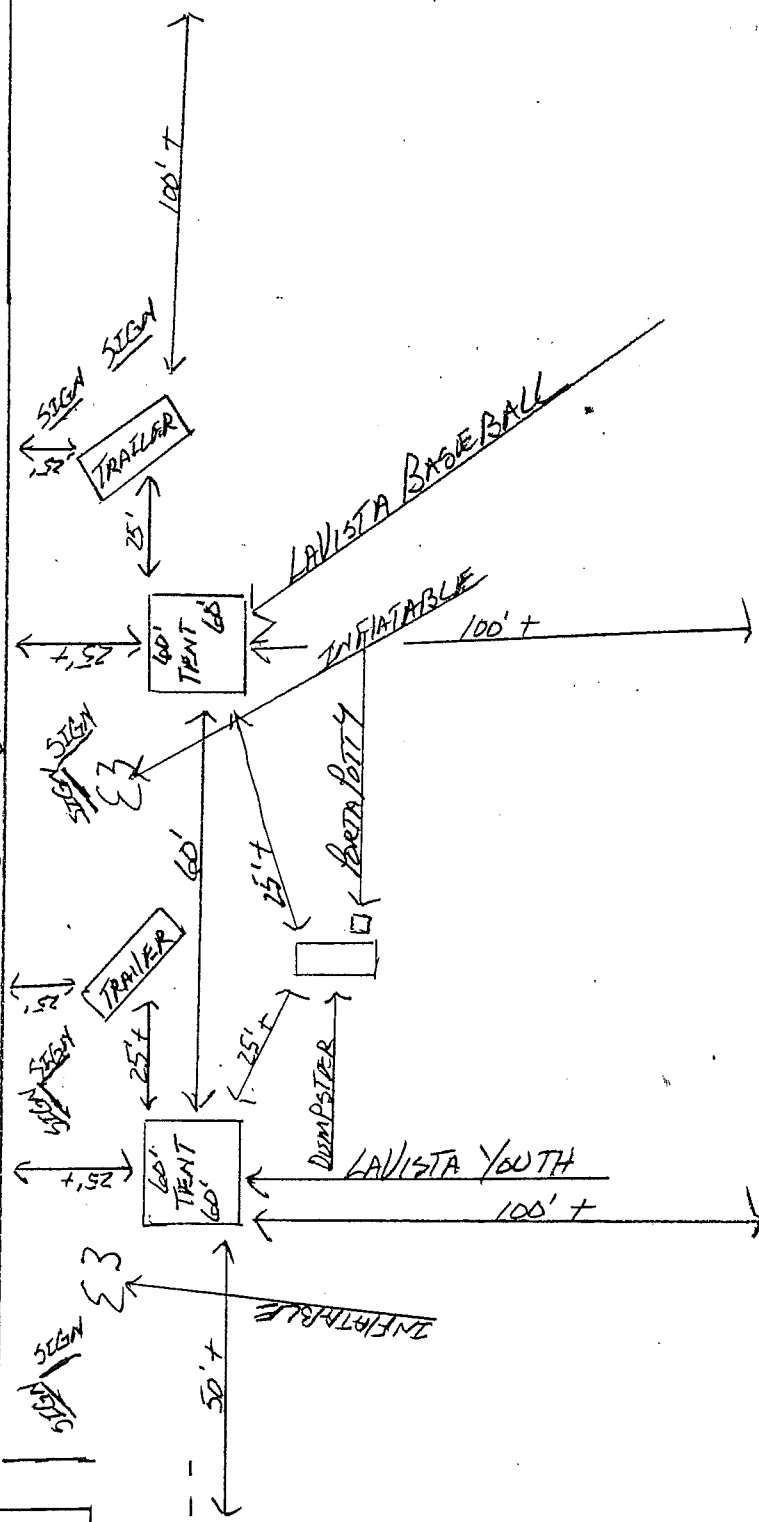


15 7278

83 RD 51.

KINKO'S

EXP 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.**

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

Date of Application 3-26-12 Mail Permit to: (circle) Contractor Owner: Permit # \_\_\_\_\_

Project Address: 7409 S. 83<sup>RD</sup> ST.  
Lot Number: 1 Subdivision BRENTWOOD CROSSING Is this a rental property: Yes No

Print Applicant Name/Address: RANDY CAHILL / LA VISTA YOUTH BASEBALL ASSOCIATION  
8506 BIRCH DRIVE LA VISTA, NE 68128 Phone #: 339-4385

Print Owner Name/Address: JESSICA HUDSON / TKG MANAGEMENT - BRENTWOOD CROSSING ASS.  
211 N. STADIUM BLVD. STE 201 COLUMBIA, MO 65203 Phone #: 573-449-8323

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

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

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

## CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

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

Describe Project: TENT Estimated Materials: \$ \_\_\_\_\_  
Length: 60' Width: 60' # Door/s: \_\_\_\_\_ # Window/s: \_\_\_\_\_  
Remarks: SET UP 6/20/12 TEAR DOWN 7/5/12 Fee: \$ 150.00

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

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

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

Signature of Applicant: \_\_\_\_\_ Date: \_\_\_\_\_

Approved By City Official: \_\_\_\_\_ Permit Clerk: \_\_\_\_\_  
Date of Approval: \_\_\_\_\_ (sdennis/forms/bldgdept/Lt Remodel.&Access.Permit Appl. w/checklist) Mar 2007



## 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: 7904 S. 83RD ST. (LOT 1)

Name of Development BRENTWOOD CROSSING

**Applicant Information**

Company Name: LA VISTA YOUTH BASEBALL ASSOC. Contact: RANDY CAHILL

Address: 8506 BIRCH DRIVE City: LA VISTA State NE Zip 68128

Phone: 339-4385 Fax: \_\_\_\_\_ E-mail: lavista.youthbaseball@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): FIREWORK SALES

Dates of sign/s display: \_\_\_\_\_

Illumination: ☒ None ☐ Internal ☐ External If yes, describe \_\_\_\_\_

Estimated cost of sign(s): 6500 Are any existing signs at this location to remain? ☐ Yes ☒ No

Total number and types of signs at this business location 4 TEMPORARY SIGNS

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 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 of Applicant)

\_\_\_\_\_  
(Date)

**Office Use Only**

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

Sign Permit Fee	Plan Fee	Total Fee

\_\_\_\_\_  
Approved \_\_\_\_\_ 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 1-12-12

Age of Applicant OVER AGE 25

Street Address 8506 BIRCH DRIVE

City LA VISTA 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

3 YEARS OF EXPERIENCE IN THE SALES OF CLASS "C" 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.

K. Cahill  
Signature of Applicant

KARON K CAHILL  
Printed Name of Applicant

FOR CITY HALL USE ONLY

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

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

☐ \$100 permit application fee.



501 Olson Drive, Suite 210  
Papillion, NE 68046  
(402) 935-1916

February 28, 2012

To: City of La Vista

**RE: La Vista Youth Baseball Association 2012 Fireworks Application**

For the upcoming fireworks season 2012, La Vista Youth Baseball Association submitted an application for retail fireworks sales at 96<sup>th</sup> & Giles Road. However, we have been informed that the potential sale of this land will be completed and the landowner has suggested that we use our alternate location, which was submitted with the application. Therefore, we are proposing that the permit be issued at the alternate location; 7904 S. 83<sup>rd</sup> Street, Lot 1, Brentwood Crossing (next to the La Vista Youth and Community Betterment retail firework stand).

Permit Year 2012

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 APPROXIMATELY 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.

K. K. K. K.  
Signature of Organization Official

LA VISTA YOUTH BASEBALL ASSOC.  
Printed Name of Organization Official

Treasurer  
Title of Organization Official

# Permit Year 2012

## Annual Expenditures of Net Proceeds

Date	Project Description or Event & Who Participated	Location	Cost
3/15/11	Uniforms for 84 players	La Vista	2810.00
7/15/11	Uniforms for 7 teams	La Vista	4625.00
9/15/11	Age 9-14 Scoutmaster's to 5 high schools to further their education	La Vista	1250.00
5/10/12	Financial Assistance to families experiencing job loss, medical costs etc	La Vista	1000.00
4/1/12 3/1/12	City of La Vista Easter Egg Hunt, La Vista 50th Celebration, Relay for Life Annual Walk	La Vista La Vista La Vista	1430.00

## Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

\$16,519.00

Permit Year 2012

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2011**

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization LA VISTA YOUTH BASEBALL ASSOCIATION

**Annual Income**  
Gross Fireworks Sales \$ 89,500.23

**Expenses**

Wholesale Cost of Fireworks 38,277.25  
(please provide copy of invoice)  
State Sales Tax 6,265.02  
Permit Fees:  
    Local 2,750.00  
    State 26.63

Insurance 2,595.12

Rent or Lease Expenses 6,000.00

Advertising 3,369.91

Miscellaneous (please describe) TENT 3,137.44

- UTILITIES, USAGE & INSTALLATION
- LIGHTS, ELECTRICAL & PHONE 3,114.15
- REGISTERS, TABLES, CREDIT CARD MACHINES
- FIRE SAFETY & OTHER EQUIPMENT 5,881.94
- PRODUCT SHRINK, BAD CHECKS OR
- CREDIT CARDS, DISCOUNTS TO MEMBERS 4,389.36
- SECURITY 1,000.00

Total Expenses \$ 76,806.82

Net Proceeds (profits) \$ 12,693.41

◆◆◆◆◆

Permit Year 2011

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

(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 & phone
- registers, tubes, credit card machines,
- fire safety & other equipment
- product shrink, bad checks
- or credit cards, discounts to members.
- security

Total Expenses

Net Proceeds (profits)

37353.81

6256.03

2750.00

25.00

2359.20

6000.00

3063.55

tent 3046.29

2831.05

5347.22

3990.33

1100.00

74,122.48

15,249.37

♦♦♦♦♦

Permit Year 2010

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 Baseball Association

Annual Income  
Gross Fireworks Sales. 86,176.62

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>41,891.03</u>
State Sales Tax	<u>5,637.72</u>
Permit Fees:	
Local	<u>2,870.00</u>
State	<u>25.00</u>
Insurance	<u>2,144.73</u>
Rent or Lease Expenses	<u>6,000.00</u>
Advertising	<u>2,785.05</u>
Miscellaneous (please describe)	<u>2,278.01</u>
Utilities, usage & installation	
• Lights, Electrical & phone	<u>2,573.69</u>
Registers, Totals, credit card machine	
• Fire safety & other equipment	<u>4,861.11</u>
Product shrink, Bad checks or	
• Credit cards, Discounts to members	<u>3,627.50</u>
• Security	<u>1,000.00</u>

Total Expenses 74,693.84

Net Proceeds (profits) 11,482.78

\*\*\*\*\*

Permit Year 2012

**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.

K. K. Kelly  
Signature of Organization Official

La Vista Youth Baseball Assoc.  
Printed Name of Organization Official

Treasurer  
Title of Organization Official

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

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

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/12/2012

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).

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

## COVERAGES

CERTIFICATE NUMBER: 941188096

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			5379100-04	5/4/2012	5/4/2013	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
	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"/> HIRED AUTOS						BODILY INJURY (Per person) \$
	<input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB						\$
	EXCESS LIAB						AGGREGATE \$
	<input type="checkbox"/> OCCUR						\$
	<input type="checkbox"/> CLAIMS-MADE						\$
	DED <input type="checkbox"/> RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						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: 96th & Giles Rd. La Vista, NE  
Lot 177 Southwind  
Additional Insured:  
City of La Vista, NE  
La Vista Youth Baseball Association  
BHI Development, Inc.  
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

Gerald L. Torczon  
Bellino Fireworks, Inc.  
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:

2527668

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
	Portal Fee: \$	1.63
	Total Charge: \$	26.63

This electronic government service includes a portal fee that allows Nebraska.gov to deliver this and other important services without tax funding. This fee is paid to a third party that provides these services for Nebraska.gov and thus is not considered revenue for the State of Nebraska.

LV BASEBALL (ADDRESS Δ)



501 Olson Drive, Suite 210  
Papillion, NE 68046  
(402) 935-1916

Attached is an possible alternate site plan, in the event that our current location is sold (96<sup>th</sup> & Giles Rd.). Please see attached site plan and permission to occupy.

# TKG Management, Inc.

211 North Stadium Blvd, Suite 201, Columbia, Missouri 65203 573•449•8323

January 12, 2012

Bellino Fireworks, Inc.  
Attn: Rick Dooley  
501 Olson Drive Suite 210  
Papillion, NE 68046

**RE: Letter of Permission to Occupy  
Fireworks Stand  
Brentwood Crossing**

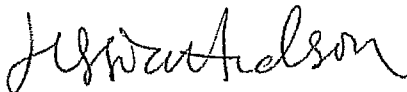
Dear Rick:

Enclosed is a fully executed copy of the 2012 Lease Agreement. Please follow up with the insurance certificates to the above address. You are approved and permitted to have your fireworks stand at the center as outlined in the lease.

Please contact me at 573-449-8323 if you have any further questions/concerns.

Sincerely,

Jessica Hudson  
Property Manager



Jh/JH

Encl: Fireworks Lease Agreement

SIGN

SIGN

PUMPSTICK

PUMPSTICK

INFLATABLE

SIGN

SIGN

TENT  
60' x 60'

MORE THAN  
50 FT.

MORE THAN  
50 FT.

THINER  
BARRIER

MORE THAN  
50 FT.

CASES

PARKING

96th ST.

**B.H.I. INVESTMENT CO.**

**11205 SO. 150<sup>TH</sup> ST., STE. 100**

**OMAHA, NE 68138**

**(402) 592-6942**

**FAX: 592-5381**

**January 11, 2012**

**LaVista Youth Baseball Associations**

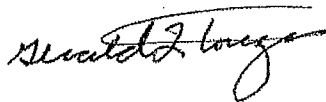
**Attn: Rick Dooley**

**Dear Rick,**

**B.H.I. INVESTMENT CO. gives permission to LaVista Youth Baseball Association to occupy the property of 96<sup>th</sup> & Giles from June 20, 2012 until July 6, 2012 unless property is sold.**

**LaVista Youth Baseball Association has permission to set up a fireworks stand during this time.**

**Thank you,**

A handwritten signature in black ink, appearing to read "Gerald Torczon", written in a cursive style.

**Gerald Torczon**

Permit Year 2012

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 & CHEERLEADING Today's Date 1/12/12

Street Address 7409 JOSEPH AVE.

City LA VISTA State NE Zip 68128

Contact Person STEVEN ASHBY Phone (daytime) 339-4181 (evening) 578-2598

APPLICANT READ

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

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

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

Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.

- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 21st 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 21st of the permit year, the balance of the permit fee in the amount of \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

#### CERTIFICATION AND RELEASE

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

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

Steven Ashby President  
Signature and Title of Organization Official

Steven Ashby President  
Printed Name of Organization Official

#### FOR CITY HALL USE ONLY

Date Received: 1-17-12

Received by: HD


- ☒ \$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 21st).
- ☒ State Fire Marshal Certificate (due by 12:00 noon on June 21st) *have copy of Application*
- ☒ \$2,000 Permit Fee Balance (due by 12:00 noon on June 21st).

# Bellino Properties

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

## PERMISSION TO OCCUPY

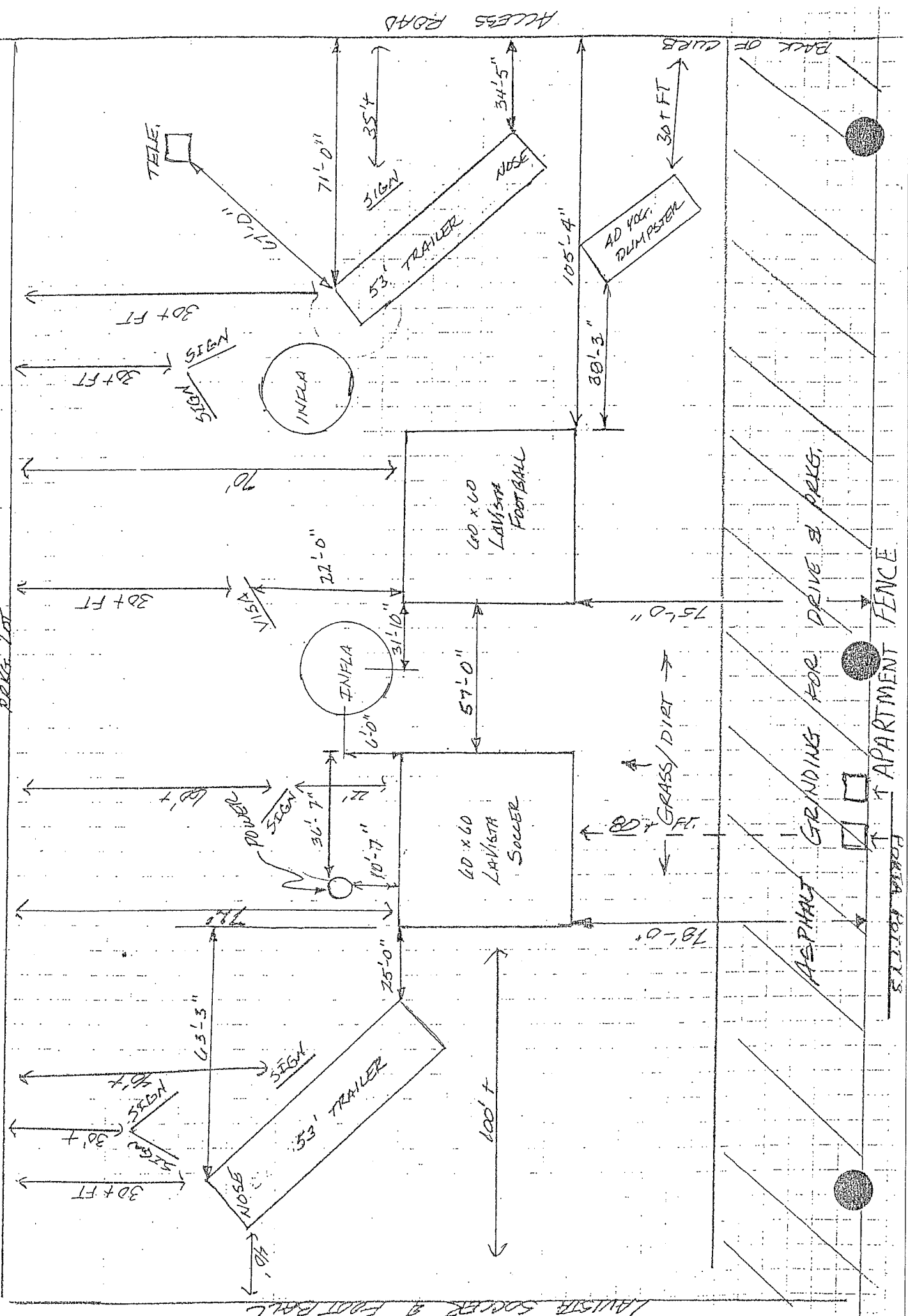
I hereby give La Vista Youth Football & Cheerleading permission to occupy my property at 73<sup>rd</sup> & Harrison Street, La Vista, Nebraska, to operate a retail fireworks stand from June 20<sup>th</sup> through July 6<sup>th</sup>.



---

Don Bellino, Owner  
Bellino Harrison Street Property, LLC

lot 2708 279 Looking S from Tobacco 4 Less  
PRKG LOT " HARRISON ST."





# City of La Vista

## Light Remodeling and Accessory Permit Application

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

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

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

Date of Application 1/12/12 Mail Permit to: (circle) Contractor Owner: \_\_\_\_\_ Permit # \_\_\_\_\_

Project Address: 7302 HARRISON ST.  
 Lot Number: 5 Subdivision SCHAEFER ADD. Is this a rental property: Yes No

Print Applicant Name/Address: LA VISTA YOUTH FOOTBALL } CHEERLEADING  
7409 JOSEPH AVE. LA VISTA, NE 68128 Phone #: 339-4181

Print Owner Name/Address: BELLING HARRISON STREET PROPERTY LLC  
501 OLSON DR. SUITE 210 PAFILLION, 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/Grind Width: \_\_\_\_\_ Driveway Width: \_\_\_\_\_ Driveway Length: \_\_\_\_\_  
 Sidewalk Length: \_\_\_\_\_ Concrete Depth: \_\_\_\_\_ Fee: \$ \_\_\_\_\_

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

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

Describe Project: TENT Estimated Materials: \$ \_\_\_\_\_  
 Length: 60' Width: 60' # Door/s: \_\_\_\_\_ # Window/s: \_\_\_\_\_  
 Remarks: SET UP 6/20 TEAR DOWN 7/5 Fee: \$ 150.00

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

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

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

Signature of Applicant: [Signature] Date: 1-14-12

Approved By City Official: \_\_\_\_\_ Permit Clerk \_\_\_\_\_  
 Date of Approval: \_\_\_\_\_ (sdennis/forms/bldgdept/Lt Remodel.&Access.Permit Appl. w/checklist) Mar 2007



# 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: 73<sup>RD</sup> AND HARRISON ST.  
Name of Development SCHAEFER 1<sup>ST</sup> ADDITION

### Applicant Information

Company Name: LA VISTA YOUTH FOOTBALL & CHEERLEADING Contact: STEVEN ASHBY

Address: 7409 JOSEPH AVE. City: LA VISTA State NE Zip 68128

Phone: 339-4181 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: 6-24-12 TO 7-4-12

Illumination: ☒ None ☐ Internal ☐ External If yes, describe \_\_\_\_\_

Estimated cost of sign(s): 65<sup>00</sup>/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.

Steven Ashby  
(Signature of Applicant)

1-14-12  
(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 1/12/12

Age of Applicant OVER AGE 25

Street Address 7409 JOSEPH AVE.

City LA VISTA State NE Zip 68128

Phone <sup>HOME</sup><sub>(daytime)</sub> 339-4181 <sup>CELL</sup><sub>(evening)</sub> 578-2598

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 6/2011 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.

Steven Ashby  
Signature of Applicant

Steven Ashby  
Printed Name of Applicant

FOR CITY HALL USE ONLY

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

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

☐ \$100 permit application fee.

Permit Year 2012

**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 FOOTBALL & CHEERLEADING

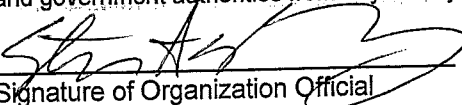
State Sales Tax ID 057853408

La Vista Youth Tackle Football & Cheerleading have over 90 kids involved in Football & cheerleading. In age averaging from 7 to 14 yrs. old. All our coaching staff were completely volunteer for all our groups. Our club guides itself on helping develop the youth in our community to help ~~be~~ them become productive adults.

We helped a family a Christmas & many youth with Scholarships to play football or cheer.

**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 Ashby  
Printed Name of Organization Official

President  
Title of Organization Official

# Permit Year 2012

## Annual Expenditures of Net Proceeds

Date	Project Description or Event & Who Participated	Location	Cost
7-25	Scholarships for kids	Lal Vista	\$ 2,000
8-24	Concussion helmet	Lal Vista	\$ 200.00
9-6	Apparel for coaches	Lal Vista	\$ 400.00
9-25	Homecoming Celebration	Lal Vista	\$ 1,500
11-11	Awards	Lal Vista	\$ 800
11-11	Adopted family	Lal Vista	\$ 600
11/9	Sponsor for wrestling club	Lal Vista	\$ 500
11/13	End of year Awards banquet Fire work Fees	Lal Vista	\$ 1,500 \$ 3750

## Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

Permit Year 2012

CITY OF LA VISTA, NEBRASKA  
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES  
IN PERMIT YEAR 2011

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 \$ 87,512.52

Expenses  
Wholesale Cost of Fireworks 35,130.23  
(please provide copy of invoice)  
State Sales Tax 6,125.88  
Permit Fees:  
Local 2,750.00  
State 26.63

Insurance 2,595.12

Rent or Lease Expenses 6,000.00

Advertising 3,369.91

Miscellaneous (please describe) TENT 3,137.44

UTILITIES USAGE INSTALLATION  
• LIGHTS, ELECTRICAL & PHONE 2,756.39

REGISTERS, TABLES, CREDIT CARD  
• MACHINES, FIRE SAFETY & OTHER EQUIPMENT 5,882.29

PRODUCT SHRINK, BAD CHECKS OR CREDIT  
• CARDS, DISCOUNTS GIVEN TO MEMBERS 5,363.26

• SECURITY 1,000.00

Total Expenses \$74,137.15

Net Proceeds (profits) \$ 13,375.37

♦♦♦♦♦

Permit Year 2011

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 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 2505.81  
lights, electrical, phone

• Registers, tables, credit card 5347.54  
machines, other equipment

• Product shrink, bad checks 4875.69  
or credit cards, discounts given to members

Total Expenses 81602.14

Net Proceeds (profits) 18,494.28

♦♦♦♦♦

Permit Year 2010

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 53,190.15

Wholesale Cost of Fireworks  
(please provide copy of invoice)

6,700.64

State Sales Tax

2,870.00

Permit Fees:

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 →

Utilities, usage & installation }

• Lights, Electrical & Phone }

Registers, tables, credit card machines, }

• Fire safety & other equipment }

product shrink, and checks or credit }

• Cards, Discounts Given to members }

4432.45

• Security

1,000.00

Total Expenses

84,984.35

Net Proceeds (profits)

17,519.68

\*\*\*\*\*

Permit Year 2012

**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 Ashby  
\_\_\_\_\_  
Printed Name of Organization Official

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

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

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

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/13/2012

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).

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

**COVERAGES**

CERTIFICATE NUMBER: 1965544575

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	ADD'L SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC		5379100-04	5/4/2012	5/4/2013	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 \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE  DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Location: 7302 Harrison St. La Vista, NE  
Lot 5 Schaefer's 1st Addition  
Additional Insured:  
City of La Vista, NE  
La Vista Youth Football and Cheerleading  
Bellino Harrison Street Property LLC  
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

Bellino Fireworks, Inc.  
 Donald J. and Valerie R. Bellino



# NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

## LICENSE FOR SALE OF FIREWORKS JULY 2012

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license. Rules and regulations can be viewed and printed from our website: [www.sfm.ne.gov](http://www.sfm.ne.gov).

### LICENSE GOOD ONLY FOR JUNE 25 - JULY 4 OF YEAR LICENSE ISSUED

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

#### DATE RECEIVED:

1/18/2012

#### TYPE OF LICENSE AND FEE:

RETAILER

\$26.63

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

Stand#: 2012-RP-2120046-1546-RL-001

7302 HARRISON ST

LA VISTA

COUNTY

SARPY

#### STORAGE LOCATION:

7302 HARRISON ST

LA VISTA

SARPY

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

BELLINO FIREWORKS INC

#### SALES TAX NUMBER:

057853408

#### DATE ISSUED:

1/18/2012

#### LICENSE HOLDER:

LA VISTA YOUTH FOOTBALL AND CHEERLEADING  
501 OLSON DR STE 210

PAPILLION

NE 68046-

A handwritten signature in cursive script, reading "John E. Faldut".

STATE FIRE MARSHAL

#### LICENSE NUMBER

2012-RP-2120046-1546

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization MONARCH'S WRESTLING CLUB Today's Date 1-12-12

Street Address 7712 S. 71<sup>ST</sup> 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 21 of the permit year to receive permit.
- ✓ A site plan on 8 ½ " x 11" paper which details the dimensions, location and distance between all proposed components of your group's fireworks stand (including but not limited to: tent, storage, garbage, portable restrooms, signs, parking, etc.) The site plan must be neat and legible, with an attempt made to show components as close to scale as possible.
- ✓ A signed statement from the land-owner where your proposed fireworks sales will occur, granting permission to your organization to utilize the property (written permission from retail store managers is not acceptable).
- ✓ The City of La Vista's *Accessory and Light Remodeling Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for your tent (please note, no more than one tent is allowed). Your permit must note the proposed date and time of your site set up. Please contact the Chief Building Official for assistance in completing this permit. If your permit application is denied, this fee will be refunded.
- ✓ The City of La Vista's *Sign Permit* and the permit application fee per sign (maximum of four), as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday), for any and all temporary signage. (The size and location of signs must be in compliance with the City's zoning regulations regarding temporary signs.) Please contact the Chief Building Official for assistance in completing this permit. If your permit is denied, this fee will be refunded.
- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the

Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied, \$100 of this fee is refunded to your organization.

- ✓ A signed City of La Vista *Statement of Proposed Community Betterment Expenditures* from your organization describing in detail how net proceeds from the sale of fireworks will be used for Community Betterment in the City of La Vista must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If your organization has held a permit in any of the three (3) years preceding this application, a City of La Vista *Statement of Annual Income for Fireworks Sales* must be completed for each of the three years and received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday).
- ✓ If the permit is approved your organization will need to furnish to City Hall no later than noon on June 21st 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 21st of the permit year, the balance of the permit fee in the amount of \$2,000 and a State Fire Marshal Certificate meeting the requirements outlined in City Code.

#### CERTIFICATION AND RELEASE

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

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

Jeff Nierman President MWC  
Signature and Title of Organization Official

Manarchs Wrestling Club  
Printed Name of Organization Official

#### FOR CITY HALL USE ONLY

Date Received: 1-17-12

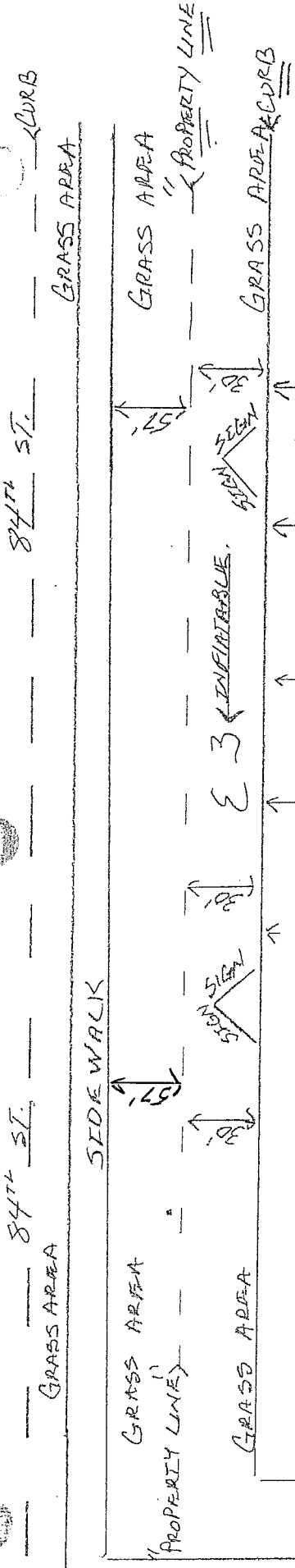
Received by: HP

- ☒ \$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 21st).
  - ☐ State Fire Marshal Certificate (due by 12:00 noon on June 21st).
  - ☐ \$2,000 Permit Fee Balance (due by 12:00 noon on June 21st).
- Copy of Application*



84TH ST.  
GRASS AREA

84TH ST.  
GRASS AREA



AMERICAN NAT. BANK

ASPHALT PARKING LOT

8110 SO 84TH ST.  
LAVISTA NE.

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. 84<sup>th</sup> St. LaVista, NE to operate a retail fireworks stand from June 20<sup>th</sup> through July 6<sup>th</sup>.

Randall Wieseler  
Randall Wieseler, President/ I<sup>st</sup> 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 now responsible for permits taken out that were not allowable within your particular subdivision. We suggest that you consult your subdivision covenants before applying for permits.**

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

Date of Application 1-12-12 Mail Permit to: (circle) Contractor Owner: Permit # \_\_\_\_\_

Project Address: 8110 S. 84TH ST.  
Lot Number: 2A3 Subdivision WILLOW BROOK ADD. Is this a rental property: Yes No

Print Applicant Name/Address: MONARCH'S WRESTLING CLUB / JEFF NIEMIEC  
7712 S. 71ST ST. LA VISTA, NE 68128 Phone #: 594-5360

Print Owner Name/Address: FRANK KREINICI / FIRST MANAGEMENT INC.  
1941 S. 42ND ST. SUITE 550 OMAHA, NE 68105 Phone #: 344-4600

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

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

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

Describe Project: TENT Estimated Materials: \$ \_\_\_\_\_  
Length: 60' Width 60' # Door/s: \_\_\_\_\_ # Window/s: \_\_\_\_\_  
Remarks: SET UP 6/20 TEAR DOWN 7/5 Fee: \$ 150.00

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

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

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

Signature of Applicant: Jeff Niemiec Date: 1/16/2012

Approved By City Official: \_\_\_\_\_ Permit Clerk \_\_\_\_\_  
Date of Approval: \_\_\_\_\_ (sdennis/forms/bldgdept/Lt Remodel.&Access.Permit Appl. w/checklist) Mar 2007



# 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. 84<sup>TH</sup> ST.

Name of Development BRENTWOOD SQUARE SHOPPING CENTER

### Applicant Information

Company Name: MONARCH'S WRESTLING CLUB Contact: JEFF NIEMIEC

Address: 7712 S. 71<sup>ST</sup> ST. City: LA VISTA State NE Zip 68128

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

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

Company Name: SAME AS ABOVE Contact: \_\_\_\_\_

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

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

### Sign Type

☐ 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: 6-24-12 TO 7-4-12

Illumination: ☒ None ☐ Internal ☐ External If yes, describe \_\_\_\_\_

Estimated cost of sign(s): 65<sup>00</sup>/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 MAP

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.

Jeff Niemiec  
(Signature of Applicant)

11/16/2012  
(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 1-12-12

Age of Applicant OVER AGE 25

Street Address 7712 S. 71<sup>ST</sup> ST.

City LA VISTA State NE Zip 68128

Phone (daytime) 594-5360 (evening) 537-9015

Name of Employer CONAGRA FOODS

Street Address of Employer 7350 WORLD COMMUNICATION DR.

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, STORAGE

Date of instruction 6/2011 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 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.

Jeff Niemiec  
Signature of Applicant

Jeff Niemiec  
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 Monarchs Youth Wrestling Club

State Sales Tax ID 27-0879843

Monarchs Wrestling club currently has 117 kids participating from the Lavista 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 volunteered and nearly every expense is carried 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

**CITY OF LA VISTA, NEBRASKA**  
**STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES**  
**IN PERMIT YEAR 2011**

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization MONARCH'S WRESTLING CLUB

Annual Income  
 Gross Fireworks Sales \$68,178.69

**Expenses**

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>25,243.02</u>
State Sales Tax	<u>4,772.51</u>
Permit Fees:	
Local	<u>2,750.00</u>
State	<u>26.63</u>
Insurance	<u>1,886.60</u>
Rent or Lease Expenses	<u>6,000.00</u>
Advertising	<u>2,641.25</u>
Miscellaneous (please describe)	<u>3,137.44</u>
TENT	
UTILITIES USAGE INSTALLATION	
• LIGHTS, ELECTRICAL } PHONE	<u>2,263.94</u>
REGISTERS, TABLES, CREDIT CARD	
• MACHINES, FIRE SAFETY } OTHER EQUIPMENT	<u>4,276.33</u>
PRODUCT SHRINK, BAD CHECKS OR CREDIT	
• CARDS, DISCOUNTS GIVEN TO MEMBERS	<u>3,899.01</u>
• SECURITY	<u>1,000.00</u>
Total Expenses	<u>\$57,896.73</u>
Net Proceeds (profits)	<u>\$10,281.96</u>

♦♦♦♦♦

Permit Year 2011

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 74,650.56  
Gross Fireworks Sales

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 2058.13
- lights, electrical & phone
- Registers, tables, credit card machines 3887.57
- fire safety & other equipment 3544.55
- Product shrink, bad checks & credit cards, discounts to members

Total Expenses 61,245.45

Net Proceeds (profits) 13,405.11

\*\*\*\*\*

Permit Year 2010

**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 > 1,000.00

• Cards, Discounts to members > 1,000.00

• Security - 1,000.00

Total Expenses 71,999.19

Net Proceeds (profits) 10,986.31

♦♦♦♦♦

# Permit Year 2012

## Annual Expenditures of Net Proceeds

Date	Project Description or Event & Who Participated	Location	Cost
9-1-2011	Rent	302 Cary St	26,271.96
10-1-2011	Singlet	302 Cary St	12,500
10-15-2011	Supplies	302 Cary St	12,000
11-1-2011	USA Insurance	302 Cary St	8,500
12-1-2011	Fireworks Permit Fee	Lavista	2,750

Total Community Betterment Expenditures

34,021.96

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.

Jeff Niemiec  
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)

1/13/2012

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).

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

**COVERAGES**

CERTIFICATE NUMBER: 1743500671

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	<b>GENERAL LIABILITY</b> <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		5379100-04	5/4/2012	5/4/2013	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 \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <b>DED</b> <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> <input type="checkbox"/> Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> 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. La Vista, NE  
Lot 2A3 Willow Brook Addition  
Additional Insured:  
City of La Vista, NE  
Monarch Wrestling Club  
Frank Krejci  
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

F&J Realty  
Bellino Fireworks, Inc.  
Donald J. & Valerie R. Bellino



# NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

## LICENSE FOR SALE OF FIREWORKS JULY 2012

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license. Rules and regulations can be viewed and printed from our website: [www.sfm.ne.gov](http://www.sfm.ne.gov).

### LICENSE GOOD ONLY FOR JUNE 25 - JULY 4 OF YEAR LICENSE ISSUED

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

#### DATE RECEIVED:

1/18/2012

#### TYPE OF LICENSE AND FEE:

RETAILER

\$26.63

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

Stand#: 2012-RP-2124472-1549-RL-001

8110 S 84TH ST  
LA VISTA

COUNTY

SARPY

#### STORAGE LOCATION:

8110 S 84TH ST  
LA VISTA

SARPY

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

BELLINO FIREWORKS INC

#### SALES TAX NUMBER:

17823304

#### DATE ISSUED:

1/18/2012

STATE FIRE MARSHAL

#### LICENSE HOLDER:

MONARCH WRESTLING CLUB  
501 OLSON DR STE 210

#### LICENSE NUMBER

2012-RP-2124472-1549

PAPILLION

NE 68046-

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
APRIL 17, 2012 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
REVISED AUDIT AND FINANCIAL STATEMENT CONTRACT	◆ RESOLUTIONS ORDINANCE RECEIVE/FILE	SHEILA LINDBERG FINANCE DIRECTOR

**SYNOPSIS**

Resolutions have been prepared authorizing the City to engage Orizon CPAs LLC, Omaha Nebraska to prepare the City's Financial Statements for Fiscal Year 2012, and authorizing the City to engage BKD, LLP, Omaha Nebraska for the City's Annual Financial Audit for the next four years at approximately a 10% savings.

**FISCAL IMPACT**

The FY 12/13 Budget will include \$20,000 for preparation of the City's Financial Statements and \$47,000 for the Annual Financial Audit.

**RECOMMENDATION**

Approval.

**BACKGROUND**

In the fiscal year 2007 (FY07) audit, new and more demanding audit standards became effective and the City received two significant deficiencies, one of which was a material weakness. The City resolved the material weakness by contracting with different firms for financial statement preparation and the audit.

On August 5, 2008, the City Council authorized the engagement of Orizon CPAs LLC for the City's Financial Statements and the engagement of BKD, LLP for the City's Annual Financial Audit. Both agreements were for a three year renewable term.

Orizon CPAs LLC has advised us that the preparation of the FY12 financial statements will be their last. They also proposed doing the financial statements as well as the audit for \$42,400. BKD has proposed a four year agreement at the following rates:

2012	\$47,000.	2014	\$50,000.
2013	\$48,000.	2015	\$51,500.

BKD would do a one (1) year agreement for \$52,500.

Both firms are now indicating that due to new interpretations of the audit standards, as well as the skill set of City staff, they can prepare the financial statements and conduct the audit without causing a material weakness. Staff will, however, conduct independent research on this issue and provide a subsequent recommendation to the Mayor and Council.

For FY12 staff recommends staying with the current practice for financial statements and audit and making a determination regarding preparation of future financial statements at a later date. A long term audit agreement is recommended as the City is contemplating the purchase of new financial software in the near future and changing audit firms at the same time would likely make both transitions more difficult.

Complete copies of the proposals are on file in the office of the City Clerk.

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE ENGAGE THE AUDITING FIRM OF ORIZON CPAs LLC, OMAHA, NEBRASKA TO PREPARE THE CITY'S FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2012 IN AN AMOUNT NOT TO EXCEED \$20,000.00

WHEREAS, the City of La Vista of La Vista solicited proposals for audit services associated with the preparation of the financial statements, annual financial audit and keno audit and received two proposals in response to its request; and

WHEREAS, City of La Vista staff has been advised by Orizon CPAs LLC, Omaha, Nebraska that the preparation of the financial statements for the fiscal year ending September 30, 2012 will be their last.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the engagement of Orizon CPAs LLC, Omaha Nebraska in an amount not to exceed \$20,000.00 for the preparation of the City's financial statements, and also authorize the Mayor to execute said agreement.

PASSED AND APPROVED THIS 17TH DAY OF APRIL, 2012.

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 ENGAGE THE AUDITING FIRM OF BKD LLP, OMAHA, NEBRASKA TO CONDUCT THE CITY OF LA VISTA'S ANNUAL FINANCIAL AUDIT FOR THE NEXT FOUR YEARS BEGINNING WITH FISCAL YEAR ENDING SEPTEMBER 30, 2012.

WHEREAS, In 2008 the City of La Vista of La Vista solicited proposals for audit services associated with the preparation of the annual financial audit and BKD, LLP was selected,; and

WHEREAS, City of La Vista staff has received and reviewed proposals from two auditing firms and recommends continuing with BDK LLP, Omaha, Nebraska for the City's Annual Financial Audit for the next four years beginning fiscal year ending September 30, 2012 with the following rates:

2012	\$47,000.	2014	\$50,000.
2013	\$48,000.	2015	\$51,500.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the engagement of BKD LLP, Omaha, Nebraska, for the annual financial audit for the next four years beginning with fiscal year ending September 30, 2012, , and also authorize the Mayor to execute said agreement.

PASSED AND APPROVED THIS 17TH DAY OF APRIL, 2012

CITY OF LA VISTA

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

ATTEST:

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

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
APRIL 17, 2012 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AUTHORIZATION TO PURCHASE FIBER OPTIC CABLE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT ARCHIBALD DIRECTOR PUBLIC BUILDINGS & GROUNDS

**SYNOPSIS**

A resolution has been prepared authorizing the purchase of a Fiber Optic Cable which will extend from the Police Department to the Verizon Tower in an amount not to exceed \$5,175.

**FISCAL IMPACT**

The FY11/12 Capital Fund provides funding for the proposed purchase.

**RECOMMENDATION**

Approval

**BACKGROUND**

The installation of Fiber Optic Cable from the Police department to the Verizon tower will eliminate two of the wireless dishes. The Police Department is too close for the tower to aim the wireless properly. The only labor that will be contracted out will be the termination of the Fiber and push the 2" pipe from the existing junction box to the base of the tower. We are not equipped to do this. City employees will pull in the Fiber and the City will purchase the Fiber through our normal vendor. This will save over \$2,000.

A copy of the quote is attached

### **Pricing for the Fiber from the PD to the Verizon Tower**

	Cost
Bore 2" line from the box on 96th Street to the Verizon tower	3,684.00
Fiber connection materials	335.44
Switch for Fiber to Wireless	260.00
6 strand Dual Mode 6.5 Micron cable	411.26
Fiber will be pulled by City Staff	0.00
Terminate Fiber and provide Fiber enclosures	483.62
<b>TOTAL</b>	<b>5,174.32</b>

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF PURCHASE OF A FIBER OPTIC CABLE WHICH WILL EXTEND FROM THE POLICE DEPARTMENT TO THE VERIZON TOWER IN AN AMOUNT NOT TO EXCEED \$5,175.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a Fiber Optic Cable extending from the Police Department to the Verizon Tower is necessary; and

WHEREAS, the FY 2011/12 General Fund Budget provides funding for the purchase; and

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska authorizing the purchase of a Fiber Optic Cable which will extend from the Police Department to the Verizon Tower in an amount not to exceed \$5,175.00.

PASSED AND APPROVED THIS 17TH DAY OF APRIL, 2012.

CITY OF LA VISTA

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

ATTEST:

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

E

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE SALE AND CONSUMPTION OF BEER AT A BEER GARDEN IN CENTRAL PARK ON MAY 25 - 26, 2012, IN CONJUNCTION WITH THE ANNUAL LA VISTA DAZE CELEBRATION.

WHEREAS, Central Park is located within the City of La Vista; and

WHEREAS, the City of La Vista has requested approval of a Special Designated Permit to sell and serve beer at a beer garden in Central Park on May 25 - 26, 2012, in conjunction with the annual La Vista Daze celebration.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the City of La Vista to proceed with the application for a "Special Designated License" from the Nebraska Liquor Control Commission to sell and serve beer at a beer garden in Central Park on May 25 - 26, 2012, in conjunction with the annual La Vista Daze celebration.

PASSED AND APPROVED THIS 17TH DAY OF APRIL 2012.

CITY OF LA VISTA

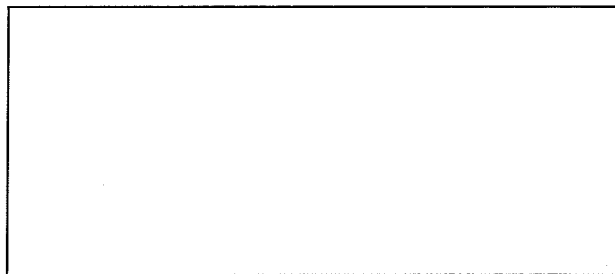
\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

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

**APPLICATION FOR SPECIAL  
DESIGNATED LICENSE  
NON PROFIT APPLICANTS**

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



**BEFORE SUBMITTING APPLICATION TO THE LIQUOR CONTROL COMMISSION**

- ☒ Include approval from the City, Village or County Clerk where the event is to be held
- ☒ A license fee \$40 (payable to Nebraska Liquor Control Commission) for each day/event to be licensed (i.e. if you have two separate areas at one event they both need to be licensed)
- ☐ Application MUST be received at the Liquor Control Commission Office no later than 10 working days prior to event (excluding weekends, Federal and State observed holidays)
- ☐ Letter from IRS declaring your organization exempt from payment of federal income taxes, or copy of federal tax return, as filed with the IRS, as well as affidavit signed by an officer of the organization declaring that the copy of the tax return is true and correct copy as filed with the IRS

**COMPLETE ALL QUESTIONS**

1. Type of alcohol to be served and/or consumed

☒ Beer ☐ Wine ☐ Distilled Spirits

2. Status of applicant (check one)

☒ Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☐ Public Service

3. Licensee name (last, first, middle), Corporate name, Limited Liability Company (LLC)

NAME: City of La Vista

ADDRESS: 8116 Park View Blvd

COUNTY Sarpy

4. Location where event will be held; name, address, city, county, zip code

ADDRESS: 7648 Edgewood Blvd, La Vista, NE 68128 COUNTY Sarpy

- a. Is this location within the city/village limits? ☒ YES ☐ NO
- b. Is this location within the 150' of church, school, hospital or home aged/indigent or for veterans their wives? ☐ YES ☒ NO
- c. Is this location within 300' of any university or college campus? ☐ YES ☒ NO

5. Date(s) and Time(s) of event (no more then six (6) consecutive days on one application)

Date 5/25/12	Date 5/26/12	Date	Date	Date	Date
Hours From 5 pm	Hours From 4 pm	Hours From	Hours From	Hours From	Hours From
To 12am	To 12am	To	To	To	To

- a. Alternate date: n/a
- b. Alternate location: n/a  
(alternate date or location must be approved by local and law enforcement)

6. Indicate type of activity to be carried on during event

☐ Dance ☐ Reception ☐ Fund Raiser ☒ Beer Garden ☐ Sampling/Tasting ☐ Other

7. Description of area to be licensed

☐ Inside building, dimensions of area to be covered IN FEET \_\_\_\_\_ x \_\_\_\_\_  
Name of building \_\_\_\_\_ (not square feet or acres)

☒ Outdoor area dimensions of area to be covered IN FEET 118 x 152  
(not square feet or acres)

If outdoor area, how will premises be enclosed

☒ fence, type of fence \_\_\_\_\_

☒ tent

☐ other, explain \_\_\_\_\_

\*If both inside and outdoor area to be licensed include simple sketch

8. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages.  
Area will be fenced in, Law enforcement present, ID's checked at the door, wristbands given to allow participants to exit and re-enter.

9. Will premises to be covered by license comply with all Nebraska sanitation laws?

☒ YES ☐ NO

a. Are there separate toilets for both men and women? ☒ YES ☐ NO

10. Will there be any games of chance operating during the event? ☐ YES ☒ NO

If so, describe activity \_\_\_\_\_

**NOTE:** Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

11. Any other information or requests for exemptions:

12. Name and **telephone number/cell phone number** of immediate **supervisor**. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to.

Steve Leighton, Mark Stevens,

402-250-7005 402-957-6711  
402-630-0106

Matt Ruppberg Phone: Before \_\_\_\_\_ During \_\_\_\_\_  
Print name of Event Supervisor

Mark Stevens  
Signature of Event Supervisor

Consent of Authorized Representative/Applicant

13. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign  
here Brenda S. Gunn  
Authorized Representative/Applicant

City Administrator \_\_\_\_\_  
Title \_\_\_\_\_ Date 4-05-12

**Brenda S. Gunn**

Print Name

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

**Application for Special Designated License  
Under Nebraska Liquor Control Act  
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

City of La Vista

NAME OF CORPORATION

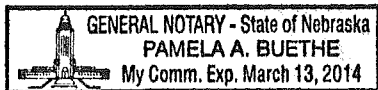
\_\_\_\_\_  
FEDERAL ID NUMBER

Brenda S. Gunn, City Administrator  
SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 5<sup>th</sup> DAY OF

April 2012



Pamela A. Buethe  
NOTARY PUBLIC SIGNATURE & SEAL

F

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  
8016 park View Boulevard/Lot 1279 La Vista; \$120.03  
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 17TH DAY OF APRIL, 2012

CITY OF LA VISTA

ATTEST:

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

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

# LA VISTA POLICE DEPARTMENT SPECIAL ENFORCEMENT BUREAU - CODE ENFORCEMENT SPECIAL ASSESSMENT REPORT

ADDRESS	RENTAL/OWNER OCCUPIED	PRIOR CONTACTS	ACTION TAKEN	CURRENT OFFENSE	ACTION TAKEN	EXISTING SPECIAL ASSESSMENTS
8016 Park View Blvd	Owner Occupied- Currently Vacant	<ol style="list-style-type: none"> <li>7/13/00-Tree limb over sidewalk</li> <li>6/2/04-Grass</li> <li>6/28/04-Grass</li> <li>7/28/04-Grass</li> <li>7/12/07-Swimming Pool Permit</li> <li>7/22/08-Yard sign nailed to a fence</li> <li>10/31/08-Obstructing tree</li> <li>1/14/11-Snow</li> <li>5/21/11-Grass</li> <li>12/06/11-Snow</li> </ol>	<ol style="list-style-type: none"> <li>Limb was trimmed</li> <li>6/7/04-Mowed</li> <li>7/6/04-Mowed</li> <li>8/4/04-Mowed</li> <li>10/2/07-Got Permit</li> <li>Unk. Dispositi on</li> <li>City tree trim. Project</li> <li>1/25/11-Comp. by P.W.</li> <li>5/26/11-Comp. P.W.</li> <li>12/13/11-Comp. by P.W.</li> </ol>	2/7/12-Snow	Completed by P.W.	3 Outstanding Assessments on this Property from 1/14/11-Snow 5/21/11-Grass 12/06/11-Snow



March 8, 2012

James Guarino & Kelly Higgins  
9735 Saratoga St.  
Omaha NE 68134

RE: Lot 1279 La Vista

Dear Mr. Guarino and Ms. Higgins;

On February 7, 2012, the property at 8016 Park View Blvd in La Vista, NE was in violation of the City of La Vista's Municipal Code, Section 93.015. The home was tagged that the snow should be removed or the City would correct the violation at the owner's expense. On February 15<sup>th</sup>, 2012, the Public Works Department cleared snow from the property. The cost of \$120.03 was incurred by the City for the repairs. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Snow Removal Cost		
Two workers – 1 hour each	\$	43.53
Equipment Cost	\$	19.00
Material	\$	7.50
TOTAL	\$	<u>120.03</u>

Please remit \$120.03, 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 April 17, 2012, 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,

Mandy Garrod  
Deputy 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

COPY

**La Vista Police Department**

## Code Enforcement Case Management



CASE ADDRESS: 8016 Park View Blvd      DATE INITIATED: 2/7/2012

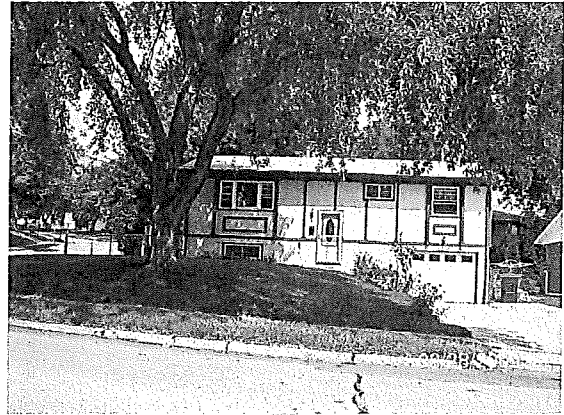
NAME OF PROPERTY OWNER/RESIDENT: James Guarino & Kelly Higgins

CODE VIOLATION(S): 93.015/Snow on Sidewalk

[illegible]

**Active**

Parcel Number: 010542949  
 Location: 08016 PARK VIEW BLVD  
 Owner: GUARINO/JAMES M  
 C/O & KELLY A HIGGINS  
 Mail Address: 9735 SARATOGA ST  
 OMAHA NE 68134-2640  
 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 [What does this mean?](#)

Residential Information for 1 January Roll Year 2011									
<b>City</b>	<b>SID #</b>	<b>SID</b>	<b>Status</b>	<b>Zoning</b>	<b>Overlay Dist.</b>	<b>Jurisdiction</b>	<b>School</b>	<b>Police</b>	
La Vista				R-1 - Single Family Residential	Null	LaVista	Papillion-La Vista	La Vista Police	
<b>Fire</b>	<b>Voting Precinct</b>	<b>Congressional Dist.</b>	<b>State Legislative Dist.</b>	<b>District</b>	<b>Commissioner</b>	<b>City Ward</b>			
La Vista Fire 1	47	2	14	2	Jim Thompson	LA VISTA WARD III			
<b>Style:</b>	Split Entry								
<b>Year Built:</b>	1969			#Bedrooms above Grade 3					
<b>#Bathrooms Above Grade 1</b>				Total Sqft 960					
<b>Total Bsmt Finish Sqft</b>	336			Bsmt Total Sqft 960					
<b>Garage Type</b>				Garage Sqft 0					
<b>Lot Depth</b>	1			Lot Width 6468					
Misc									

Date 01/11/12 '2 1003 NRS 12-2009

Location 8016 Park View Blvd

Violation 93.015-Snow

Time to Comply Ø days

Description \_\_\_\_\_

Follow-up Officer  
Corbit - Case closed violation  
Corrected by P.W.