

MINUTE RECORD

A-2

No. 729 - REDFELD & COMPANY, INC. OMAHA E1310556LD

LA VISTA CITY COUNCIL MEETING April 3, 2018

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 7:00 p.m. on April 3, 2018. Present were Councilmembers: Ronan, Thomas, Crawford, Quick, Hale and Sell. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, Police Chief Lausten, Director of Public Works Soucie, City Engineer Kottmann, Director of Administrative Services Pokorny, Finance Director Miserez, City Planner Solberg, Library Director Barcal, Recreation Director Stopak and HR Director Czarnick.

A notice of the meeting was given in advance thereof by publication in the Times on March 21, 2018. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

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

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE MARCH 20, 2018 CITY COUNCIL MEETING
3. REQUEST FOR PAYMENT - HDR ENGINEERING INC. - PROFESSIONAL SERVICES - PUBLIC IMPROVEMENTS AND OTHER WORKS - \$15,766.44
4. REQUEST FOR PAYMENT - SARPY COUNTY REGISTER OF DEEDS - RECORDING FEES - EASEMENTS - 96TH AND BRENTWOOD TRAFFIC SIGNAL - \$44.00
5. REQUEST FOR PAYMENT - DLR GROUP - PROFESSIONAL SERVICES - LA VISTA CITY CENTRE PARKING FACILITY - \$3,073.08
6. REQUEST FOR PAYMENT - UPSTREAM WEEDS - PROFESSIONAL SERVICES - STORMWATER OUTREACH - \$825.00
7. REQUEST FOR PAYMENT - THOMPSON DREESSEN & DORNER - PROFESSIONAL SERVICES - LA VISTA CITY CENTRE EXHIBITS FOR PARTY WALL AGREEMENT - \$487.50
8. REQUEST FOR PAYMENT - VIERREGGER ELECTRIC COMPANY - CONSTRUCTION SERVICES - 96TH & BRENTWOOD TRAFFIC SIGNAL - \$109,000.85
9. REQUEST FOR PAYMENT - GRAHAM CONSTRUCTION, INC. - CONSTRUCTION SERVICES - 84TH STREET REDEVELOPMENT CITY CENTRE INFRASTRUCTURE - \$128,888.82
10. REQUEST FOR PAYMENT - RDG PLANNING DESIGN - PROFESSIONAL SERVICES - LA VISTA CIVIC CENTER - \$22,515.46
11. RESOLUTION - FIREWORKS DISPLAY - SALUTE TO SUMMER FESTIVAL - TEMPORARY USE OF HWY 85 (84TH STREET) ACCEPTANCE OF DUTIES

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA ACCEPTING DUTIES AND LIABILITIES FOR TEMPORARY USE OF STATE HIGHWAY 85

WHEREAS, the City of La Vista desires to conduct a fireworks display on property adjacent to State Highway No. 85 in conjunction with the Salute to Summer Festival, and;

WHEREAS, the City of La Vista desires to make temporary use of State Highway No. 85 between Brentwood Drive and Harrison Street, and;

WHEREAS, the temporary use shall consist of the total closure of State Highway No. 85 to vehicular traffic, and;

WHEREAS, State Highway No. 85 between Brentwood Drive and Harrison Street is within the corporate limits of the City of La Vista, and;

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WHEREAS, Section 39-1359 R.R.S. Neb. 2008 was amended on May 24, 2011, by Legislative Bill 589 to provide that a temporary use of a state highway system, including full and partial lane restrictions, can be made for a special event where the roadway is located in the corporate limits of a city, if such city through formal action of its governing body acknowledges and accepts the duties set forth in subsection (2) of Section 39-1359 and indemnifies and holds the State of Nebraska harmless against claims made arising out of the special event and provides thirty (30) days advance notice to the State of Nebraska.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, that pursuant to Section 39-1359 R.R.S. Neb. 2008, as amended by Legislative Bill 589 on May 24, 2011, the City of La Vista officially designates the La Vista Daze Fireworks Display as a special event under LB 589 and hereby notifies the State of Nebraska that it accepts the duties imposed by such law, and, if a claim is made against the state, shall indemnify, defend, and hold harmless the State of Nebraska from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, that may arise as a result of the special event and the temporary use of State Highway No. 85 (aka 84th Street) from Brentwood Drive to Harrison Street between the hours of 9:00 pm and 10:30 pm on May 25, 2018 for traffic control during the fireworks display.

12. RESOLUTION - PARADE - SALUTE TO SUMMER FESTIVAL - TEMPORARY USE OF HWY 85 (84TH STREET) ACCEPTANCE OF DUTIES

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA ACCEPTING DUTIES AND LIABILITIES FOR TEMPORARY USE OF STATE HIGHWAY 85

WHEREAS, the City of La Vista desires to conduct a parade that will cross State Highway No. 85 in conjunction with the Salute to Summer Festival, and;

WHEREAS, the City of La Vista desires to make temporary use of State Highway No. 85 between Brentwood Drive and Harrison Street, and;

WHEREAS, the temporary use shall consist of the total closure of State Highway No. 85 to vehicular traffic, and;

WHEREAS, State Highway No. 85 between Brentwood Drive and Harrison Street is within the corporate limits of the City of La Vista, and;

WHEREAS, Section 39-1359 R.R.S. Neb. 2008 was amended on May 24, 2011, by Legislative Bill 589 to provide that a temporary use of a state highway system, including full and partial lane restrictions, can be made for a special event where the roadway is located in the corporate limits of a city, if such city through formal action of its governing body acknowledges and accepts the duties set forth in subsection (2) of Section 39-1359 and indemnifies and holds the State of Nebraska harmless against claims made arising out of the special event and provides thirty (30) days advance notice to the State of Nebraska.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, that pursuant to Section 39-1359 R.R.S. Neb. 2008, as amended by Legislative Bill 589 on May 24, 2011, the City of La Vista officially designates the La Vista Daze Parade as a special event under LB 589 and hereby notifies the State of Nebraska that it accepts the duties imposed by such law, and, if a claim is made against the state, shall indemnify, defend, and hold harmless the State of Nebraska from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, that may arise as a result of the special event and the temporary use of State Highway No. 85 (aka 84th Street) from Brentwood Drive to Harrison Street between the hours of 12:30 pm and 4:30 pm on May 26, 2018 for traffic control during the parade.

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13. APPROVAL OF CLAIMS:

3M, media	\$450.97
AA WHEEL & TRUCK SUPPLY, maint.	\$192.96
ACCESS BANK, services	\$3,066.27
ACTION BATTERIES, supplies	\$17.70
ALLY BANK, services	\$356.91
A-RELIEF, services	\$84.00
ASPHALT & CONCRETE MATERIALS, services	\$943.73
BIBLIONIX LLC, books	\$3,815.00
BLACK HILLS ENERGY, utilities	\$5,414.21
BODY BASICS FITNESS EQUIPMENT, equipment	\$7,720.00
BOOT BARN, apparel	\$127.91
BUETHE, P., travel	\$188.90
CALENTINE, J., travel	\$232.00
CCH INC, services	\$3,958.00
CENTER POINT PUBLISHING, books	\$362.52
CENTURY LINK, phones	\$336.13
CENTURY LINK BUSN SVCS, phones	\$36.67
CITY OF OMAHA, services	\$160,851.84
CITY OF PAPILLION, services	\$189,686.26
COLIBRI SYSTEMS NA, INC, supplies	\$199.50
CORNHUSKER INT'L TRUCKS, maint.	\$40.70
COSGRAVE CO, bld&grnds	\$150.00
COX COMMUNICATIONS, services	\$145.91
D & K PRODUCTS, supplies	\$29.58
DATASHIELD CORP, services	\$144.25
DELL MARKETING L.P., services	\$44,752.50
DEMCO INC, supplies	\$543.43
DESIGN WORKSHOP INC, services	\$30,959.80
DOUGLAS COUNTY SHERIFF'S OFC, services	\$630.00
DXP ENTERPRISES INC, maint.	\$92.35
ELAN FINANCIAL SERVICES, services/supplies	\$9,806.74
EN POINTE TECHNOLOGIES SALES, services	\$629.26
ENTERPRISE FM TRUST, services	\$580.01
ESSENTIAL SCREENS, services	\$52.50
EXPRESS ENTERPRISES, services	\$3,545.00
FASTENAL CO, supplies	\$23.32
FEDEX KINKO'S, services	\$8.10
FILTER CARE, maint.	\$31.50
FIRST WIRELESS INC, maint.	\$114.94
FITZGERALD SCHORR BARMETTLER, services	\$30,312.45
FOCUS PRINTING, services	\$7,928.36
GALE, books	\$153.69
GCR TIRES & SERVICE, maint.	\$59.69
GRAYBAR ELECTRIC CO, bld&grnds	\$852.72
GT DISTRIBUTORS INC, supplies	\$2,349.00
HANEY SHOE STORE, apparel	\$124.99
HEARTLAND PAPER, supplies	\$177.00
HELWIG, J., travel	\$232.00
HOLIDAY INN-KEARNEY, travel	\$189.90
HY-VEE INC, supplies	\$595.00
INGRAM LIBRARY SERVICES, books	\$1,754.27
KRIHA FLUID POWER CO, maint.	\$26.90
LV COMM FOUNDATION, payroll	\$60.00
LARSEN SUPPLY CO, supplies	\$63.60
LEAGUE OF NE MUNICIPALITIES, services	\$565.72
LIGHT AND SIREN, maint.	\$820.00
LINCOLN NATIONAL LIFE INS CO, services	\$5,708.19
MARK A KLINKER, services	\$200.00

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MAX I WALKER UNIFORM, services	\$647.74
MENARDS-RALSTON, bld&grnds	\$272.63
METRO COMM COLLEGE, services	\$11,601.30
MUD, utilities	\$2,049.71
MID CON SYSTEMS INC, bld&grnds	\$1,175.71
MIDLANDS LIGHTING & ELECTRIC, services	\$34.05
MIDWEST TAPE, services	\$147.35
MIDWEST TURF & IRRIGATION, maint	\$61.50
MOBOTREX MOBILITY & TRAFFIC, services	\$1,400.00
NASRO, services	\$40.00
NE DEPT OF REVENUE-50G gaming	\$100.00
NE DEPT OF REVENUE-sales tax	\$640.18
NE ENVIRONMENTAL PRODS, services	\$10,116.00
NE SALT & GRAIN CO, services	\$3,414.06
NE TURF PRODUCTS, services	\$3,521.10
NUTS AND BOLTS INC, supplies	\$0.78
OCLC INC, books	\$299.54
OFFICE DEPOT INC, supplies	\$624.63
OPPD, utilities	\$2,024.69
OMAHA WINDUSTRIAL CO, maint.	\$21.47
OMAHA WINNELSON, bld&grnds	\$275.44
PAPILLION TIRE INC, maint.	\$101.95
PARK YOUR PAWZ INC, services	\$60.00
PAYLESS OFFICE PRODUCTS, supplies	\$70.07
PETTY CASH, supplies	\$365.21
PITNEY BOWES, postage	\$1,286.00
PLAINS EQUIPMENT GROUP, maint.	\$237.77
PROUHET, T., travel	\$180.00
REGAL AWARDS OF DISTINCTION, services	\$203.65
SARPY COUNTY COURTHOUSE, services	\$4,100.03
SHEPPARD'S BUSINESS INTERIORS, services	\$1,485.15
SIGN IT, services	\$4,648.00
SIMPLEX GRINNELL LP, services	\$1,636.00
SOLBERG, C., travel	\$575.84
SOUTHERN UNIFORM & EQUIPMENT, apparel	\$394.47
STOLLEY, B., travel	\$232.00
SUBURBAN NEWSPAPERS INC, services	\$52.50
THOMPSON DREESSEN & DORNER, services	\$8,990.64
TOSHIBA FINANCIAL, services	\$431.00
TOTAL MARKETING INC, bld&grnds	\$216.12
UTILITY EQUIPMENT CO, services	\$35.86
VERIZON WIRELESS, phones	\$201.29
WAL-MART, supplies	\$1,087.92
WICK'S STERLING TRUCKS INC, maint.	\$283.77

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Library Director Barcal advised of a new program at the library for youth which included show & tell "Box Books".

Director of Public Works Soucie stated that La Vista Clean-Up days will be held April 27 & 28. He advised that we have received a thank you from the American Legion Post 32 for the flag-rack made and donated by the Public Works Department. Also, letters from OPPD have been sent to the homeowners who will be affected by the power line relocation. Public Works Direct Soucie also reported on the status of the pothole

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WHEREAS, each Party understands that the development, operation and maintenance of the GIS will require long term commitment from the Parties; and

WHEREAS, additional phases and enhancement to the GIS will be determined by the financial considerations of all Parties to the Agreement primarily based upon the recommendations of the GIS User Group.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the La Vista, Nebraska, hereby approves the addendum #2 to the Interlocal Cooperation Agreement for Geographic Information System (GIS) with Sarpy County, and the cities of Gretna Papillion, Bellevue and Springfield; and authorizes the Mayor to execute said agreement.

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

D. RESOLUTION – APPROVAL OF PAY MATRIX FOR FY19 BUDGET

Councilmember Quick introduced and moved for the adoption of Resolution No.18-040 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE USE OF THE EXISTING PAY MATRIX FOR THE EVALUATION PERIOD COVERED BY THE FY19 BUDGET.

WHEREAS, the Mayor and City Council have established an Employee Performance Management program; and

WHEREAS, the Council policy statement adopted in 2016 entitled Employee Compensation PFP calls for the governing body to annually determine the performance pay matrix for salary increases; and

WHEREAS, a recommendation has been made to use the existing pay matrix for the evaluation period covered by the FY19 budget

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska authorizing the use of the existing pay matrix for the evaluation period covered by the FY19 budget

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

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

COMMENTS FROM THE FLOOR

There were no comments from the floor.

E. EXECUTIVE SESSION – CONTRACT NEGOTIATIONS; LAND ACQUISITION; LITIGATION

At 7:20 p.m. Councilmember Crawford made a motion to go into executive for protection of the public interest for contract negotiations, land acquisition and litigation. Seconded by Councilmember Hale. Councilmembers voting aye: Ronan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: Frederick and Sheehan. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion.

At 7:48 p.m. the Council came out of executive session. Councilmember Crawford made a motion to reconvene in open and public session. Seconded by Councilmember Thomas. Councilmembers voting aye: Ronan, Thomas, Crawford, and Hale. Nays: None. Abstain: None. Absent: Frederick and Sheehan. Motion carried.

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COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig announced several upcoming events including the MAPA Council of Officials lunch, the Sarpy County Economic Development Corporation Quarterly Meeting, Arbor Day, CHI event honoring Fire Chief Bowes, G. Stanley Hall Carnival, and the Manhole Open. Mayor Kindig also gave a Legislative Update on items currently before the Nebraska Legislature.

At 7:53 p.m. Councilmember Crawford made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Ronan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: Frederick and Sheehan. Motion carried.

PASSED AND APPROVED THIS 17TH DAY OF APRIL 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the five months ending February 28, 2018
42% of the Fiscal Year 2018

Preliminary

	<u>Budget</u> <u>(12 month)</u>	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of budget</u> <u>Used</u>
REVENUES					
General Fund	\$ 16,914,117	\$ 1,211,631	\$ 4,285,119	\$ (12,628,998)	25%
Sewer Fund	4,243,469	311,879	1,565,739	(2,677,730)	37%
Debt Service Fund	5,496,931	413,595	1,217,096	(4,279,835)	22%
Lottery Fund	1,395,461	92,742	490,507	(904,954)	35%
Economic Development Fund	30,060	-	296,643	266,583	987%
Off Street Parking Fund	514	-	-	(514)	0%
Redevelopment Fund	2,531,484	229,310	698,736	(1,832,748)	28%
Police Academy	80,012	-	80,000	(12)	100%
Total Revenues	30,692,048	2,259,156	8,633,841	(22,058,207)	28%

EXPENDITURES

General Fund	17,633,989	1,147,389	6,356,766	(11,277,223)	36%
Sewer Fund	3,644,947	228,040	757,600	(2,887,347)	21%
Debt Service Fund	4,481,471	335,834	2,161,667	(2,319,804)	48%
Lottery Fund	692,994	37,254	212,158	(480,836)	31%
Economic Development Fund	16,425,000	-	1,401,453	(15,023,547)	9%
Off Street Parking Fund	585,523	152	516,262	(69,261)	88%
Redevelopment Fund	1,025,825	22,598	11,786,475	10,760,650	
Police Academy	91,728	7,748	27,386	(64,342)	30%
Total Expenditures	44,581,477	1,779,015	23,219,767	(21,361,710)	52%

REVENUES NET OF EXPENDITURES

General Fund	(719,872)	64,242	(2,071,647)	(1,351,775)	
Sewer Fund	598,522	83,839	808,139	209,617	
Debt Service Fund	1,015,460	77,761	(944,570)	(1,960,030)	
Lottery Fund	702,467	55,488	278,349	(424,118)	
Economic Development Fund	(16,394,940)	-	(1,104,810)	15,290,130	
Off Street Parking Fund	(585,009)	(152)	(516,262)	68,747	
Redevelopment Fund	1,505,659	206,712	(11,087,739)	(12,593,398)	
Police Academy	(11,716)	(7,748)	52,614	64,330	
Revenues Net of Expenditures	(13,889,429)	480,141	(14,585,926)	(696,497)	(0)

Capital Improvement Program Fund

REVENUES	117	-	-	(117)	0%
EXPENDITURES	<u>28,044,751</u>	<u>139,407</u>	<u>2,541,623</u>	<u>(25,503,128)</u>	9%
REVENUES NET OF EXPENDITURES	<u>(28,044,634)</u>	<u>(139,407)</u>	<u>(2,541,623)</u>	<u>25,503,011</u>	
TRANSFERS IN & BOND PROCEEDS	<u>28,044,751</u>	<u>-</u>	<u>1,931,649</u>	<u>(26,113,102)</u>	7%
Net Activity	<u>117</u>	<u>(139,407)</u>	<u>(609,974)</u>	<u>(610,091)</u>	

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the five months ending February 28, 2018
42% of the Fiscal Year 2018

Preliminary

	<u>Budget</u> <u>(12 month)</u>	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of budget</u> <u>Used</u>
<u>TRANSFERS IN & BOND PROCEEDS</u>					
General Fund	93,625	-	34,742	(58,883)	37%
Sewer Fund	-	-	3,143	3,143	0%
Debt Service Fund	-	-	-	-	-
Capital Improvement Program Fund	28,044,751	-	1,931,649	(26,113,102)	7%
Lottery Fund	-	-	-	-	-
Economic Development Fund	600,000	-	600,000	-	100%
Off Street Parking Fund	590,000	-	526,191	(63,809)	89%
Redevelopment Fund	19,857,507	-	18,896,166	(961,341)	95%
Police Academy	20,000	-	-	(20,000)	0%
Transfers In	49,205,883	-	21,991,891	(27,213,992)	45%

TRANSFERS OUT

General Fund	(1,210,000)	-	(1,126,191)	83,809	93%
Sewer Fund	(380,000)	-	-	380,000	0%
Debt Service Fund	(5,528,600)	-	(290,741)	5,237,859	5%
Capital Improvement Program Fund	-	-	-	-	-
Lottery Fund	(372,269)	-	(38,009)	334,260	10%
Economic Development Fund	-	-	-	-	-
Off Street Parking Fund	-	-	-	-	-
Redevelopment Fund	(21,857,507)	-	(1,640,783)	20,216,724	8%
Police Academy	-	-	-	-	-
Transfers Out	(29,348,376)	-	(3,095,725)	26,252,651	11%

NET TRANSFERS & BOND PROCEEDS

General Fund	(1,116,375)	-	(1,091,449)	24,926	98%
Sewer Fund	(380,000)	-	3,143	383,143	-
Debt Service Fund	(5,528,600)	-	(290,741)	5,237,859	5%
Capital Improvement Program Fund	28,044,751	-	1,931,649	(26,113,102)	7%
Lottery Fund	(372,269)	-	(38,009)	334,260	10%
Economic Development Fund	600,000	-	600,000	-	100%
Off Street Parking Fund	590,000	-	526,191	(63,809)	89%
Redevelopment Fund	(2,000,000)	-	17,255,383	19,255,383	-
Police Academy	20,000	-	-	(20,000)	0%
Bond Proceeds	19,857,507	-	18,896,166	(961,341)	95%

NET FUND ACTIVITY

General Fund	(1,836,247)	64,242	(3,163,096)	(1,326,849)
Sewer Fund	218,522	83,839	811,282	592,760
Debt Service Fund	(4,513,140)	77,761	(1,235,312)	3,277,829
Capital Improvement Program Fund	117	(139,407)	(609,974)	(610,091)
Lottery Fund	330,198	55,488	240,340	(89,858)
Economic Development Fund	(15,794,940)	-	(504,810)	15,290,130
Off Street Parking Fund	4,991	(152)	9,929	4,938
Redevelopment Fund	(494,341)	206,712	6,167,643	6,661,984
Police Academy	8,284	(7,748)	52,614	44,330
Net Activity	\$ (22,076,556)	\$ 340,735	\$ 1,768,617	\$ 23,845,173

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the five months ending February 28, 2018
42% of the Fiscal Year 2018

<u>Preliminary</u>	<u>General Fund</u>				
	<u>Budget</u> <u>(12 month)</u>	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of budget</u> <u>Used</u>
<u>REVENUES</u>					
Property Taxes	\$ 6,593,220	\$ 444,530	\$ 996,159	\$ (5,597,061)	15%
Sales and use taxes	5,028,839	453,228	1,371,166	(3,657,673)	27%
Payments in Lieu of taxes	275,000	-	-	(275,000)	0%
State revenue	1,720,423	130,859	715,477	(1,004,946)	42%
Occupation and franchise taxes	1,070,492	51,678	466,327	(604,165)	44%
Hotel Occupation Tax	997,500	69,233	352,187	(645,313)	35%
Licenses and permits	537,536	11,640	186,049	(351,487)	35%
Interest income	20,568	5,440	19,145	(1,423)	93%
Recreation fees	153,455	12,873	53,527	(99,928)	35%
Special Services	23,889	1,677	7,319	(16,570)	31%
Grant Income	256,759	24,908	50,984	(205,775)	20%
Other	236,436	5,564	66,779	(169,657)	28%
Total Revenues	16,914,117	1,211,631	4,285,119	(12,628,998)	25%
<u>EXPENDITURES</u>					
Current					
Administrative Services	879,230	71,444	297,574	(581,656)	34%
Mayor and Council	234,444	12,804	86,538	(147,906)	37%
Boards & Commissions	10,133	326	1,516	(8,617)	15%
Public Buildings & Grounds	543,114	26,402	131,549	(411,565)	24%
Administration	785,352	53,517	291,061	(494,291)	37%
Police and Animal Control	4,801,966	343,415	1,958,341	(2,843,625)	41%
Fire	2,131,593	154,683	767,930	(1,363,663)	36%
Community Development	627,525	51,052	244,718	(382,807)	39%
Public Works	3,678,248	233,211	1,309,778	(2,368,470)	36%
Recreation	831,878	46,184	248,900	(582,978)	30%
Library	834,933	63,003	316,109	(518,824)	38%
Information Technology	244,423	14,777	103,013	(141,410)	42%
Human Resources	977,744	55,475	257,021	(720,723)	26%
Public Transportation	98,664	5,556	32,308	(66,356)	33%
Capital outlay	954,742	15,543	310,411	(644,331)	33%
Total Expenditures	17,633,989	1,147,389	6,356,766	(11,277,223)	36%
REVENUES NET OF EXPENDITURES	(719,872)	64,242	(2,071,647)	(1,351,775)	
<u>OTHER FINANCING SOURCES (USES)</u>					
Operating transfers in (Lottery)	93,625	-	34,742	(58,883)	37%
Operating transfers out (EDF, OSP, CIP)	(1,210,000)	-	(1,126,191)	83,809	93%
Bond/registered warrant proceeds	-	-	-	-	0%
Total other Financing Sources (Uses)	(1,116,375)	-	(1,091,449)	24,926	98%
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES					
	\$ (1,836,247)	\$ 64,242	\$ (3,163,096)	\$ (1,326,849)	

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-PROPRIETARY FUNDS
For the five months ending February 28, 2018
42% of the Fiscal Year 2018

<u>Preliminary</u>	<u>Sewer Fund</u>				
	<u>Budget</u>	<u>MTD Actual</u>	<u>YTD Actual</u>	<u>(Under) Budget</u>	<u>% of Budget Used</u>
REVENUES					
User fees	\$ 4,023,015	\$ 302,536	1,494,634	\$ (2,528,381)	37%
Service charge and hook-up fees	206,806	9,183	63,556	(143,250)	31%
Grant Income	10,000	-	-	(10,000)	0%
Miscellaneous (MUD old SID refunds)	457	17	5,701	5,244	
Total Revenues	4,240,278	311,737	1,563,891	(2,676,387)	37%
EXPENDITURES					
General & Administrative	172,093	16,800	74,797	(97,296)	43%
Maintenance	3,355,372	208,164	656,411	(2,698,961)	20%
Storm Water Grant	56,002	-	2,318	(53,684)	4%
Capital Outlay	61,480	3,076	24,074	(37,406)	39%
Total Expenditures	3,644,947	228,040	757,600	(2,887,347)	21%
OPERATING INCOME (LOSS)	595,331	83,696	806,292	210,961	
NON-OPERATING REVENUE (EXPENSE)					
Interest income	3,191	143	1,847	(1,344)	58%
	3,191	143	1,847	(1,344)	58%
INCOME (LOSS) BEFORE OPERATING TRANSFERS	598,522	83,839	808,139	209,617	
OTHER FINANCING SOURCES (USES)					
Operating transfers in (Lottery Events)	-	-	3,143	3,143	0%
Operating transfers out (CIP)	(380,000)	-	-	380,000	0%
Total other Financing Sources (Uses)	(380,000)	-	3,143	383,143	-1%
NET INCOME (LOSS)	\$ 218,522	\$ 83,839	\$ 811,282	\$ 592,760	

Note: City of Omaha billing (Maintenance Expense) in arrears for December, January, and February estimated at \$540,000. Adjusted (Under) Over Budget \$(52,760).
October includes Big Papio Creek Siphon maintenance expense of \$74,549.

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the five months ending February 28, 2018
42% of the Fiscal Year 2018

<u>Preliminary</u>	<u>Debt Service Fund</u>				
	<u>Budget</u>	<u>MTD Actual</u>	<u>YTD Actual</u>	<u>Over(under) Budget</u>	<u>% of budget Used</u>
<u>REVENUES</u>					
Property Taxes	\$ 2,110,551	\$ 140,447	276,894	\$ (1,833,657)	13%
Sales and use taxes	2,514,420	226,614	685,583	(1,828,837)	27%
Payments in Lieu of taxes	-	-	-	-	0%
Interest income	10,117	3,047	15,341	5,224	152%
Other (Special Assessments; Fire Reimbursmt)	861,843	43,487	239,278	(622,565)	28%
Total Revenues	5,496,931	413,595	1,217,096	(4,279,835)	22%
<u>EXPENDITURES</u>					
Current					
Administration	90,000	1,404	6,962	(83,038)	8%
Fire Contract Bond	300,056	24,107	120,535	(179,521)	40%
Debt service					
Principal	3,123,200	285,000	1,765,000	(1,358,200)	57%
Interest	968,215	25,323	269,169	(699,046)	28%
Total Expenditures	4,481,471	335,834	2,161,667	(2,319,804)	48%
<u>REVENUES NET OF EXPENDITURES</u>	<u>1,015,460</u>	<u>77,761</u>	<u>(944,570)</u>	<u>(1,960,030)</u>	
<u>OTHER FINANCING SOURCES (USES)</u>					
Operating transfers in (Lottery Bond)	-	-	-	-	0%
Operating transfers out (CIP)	(5,528,600)	-	(290,741)	5,237,859	5%
Bond/registered warrant proceeds	-	-	-	-	0%
Total other Financing Sources (Uses)	(5,528,600)	-	(290,741)	5,237,859	
<u>EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES</u>					
	\$ (4,513,140)	\$ 77,761	\$ (1,235,312)	\$ 3,277,829	

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the five months ending February 28, 2018
42% of the Fiscal Year 2018

<u>Preliminary</u>	<u>Capital Fund</u>				
	<u>Budget</u>	<u>MTD Actual</u>	<u>YTD Actual</u>	<u>Over(under) Budget</u>	<u>% of budget Used</u>
<u>REVENUES</u>					
Interest income	\$ 117	\$ -	\$ -	\$ (117)	0%
Grant Income	-	-	-	-	0%
Interagency	-	-	-	-	0%
Total Revenues	<u>117</u>	<u>-</u>	<u>-</u>	<u>(117)</u>	<u>0%</u>
<u>EXPENDITURES</u>					
Current:					
Capital outlay	28,044,751	139,407	2,541,623	(25,503,128)	9%
Total Expenditures	<u>28,044,751</u>	<u>139,407</u>	<u>2,541,623</u>	<u>(25,503,128)</u>	<u>9%</u>
<u>REVENUES NET OF EXPENDITURES</u>	<u>(28,044,634)</u>	<u>(139,407)</u>	<u>(2,541,623)</u>	<u>25,503,011</u>	
<u>OTHER FINANCING SOURCES (USES)</u>					
Operating transfers in	28,044,751	-	1,931,649	(26,113,102)	7%
Operating transfers out	-	-	-	-	0%
Bond/registered warrant proceeds	-	-	-	-	0%
Total other Financing Sources (Uses)	<u>28,044,751</u>	<u>-</u>	<u>1,931,649</u>	<u>(26,113,102)</u>	<u>7%</u>
<u>EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES</u>					
	\$ <u>117</u>	\$ <u>(139,407)</u>	\$ <u>(609,974)</u>	\$ <u>(610,091)</u>	

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the five months ending February 28, 2018
42% of the Fiscal Year 2018

<u>Preliminary</u>	<u>Lottery Fund</u>				
	<u>Budget</u> <u>(12 month)</u>	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of budget</u> <u>Used</u>
REVENUES					
Lottery Rev/Community Betterment	\$ 1,000,000	\$ 65,008	\$ 343,086	\$ (656,914)	34%
Lottery Tax Form 51	360,000	25,959	137,136	(222,864)	38%
Event Revenue	25,700	330	1,894	(23,806)	7%
Interest income	9,761	1,445	8,391	(1,370)	86%
Miscellaneous / Other	-	-	-	-	0%
Total Revenues	1,395,461	92,742	490,507	(904,954)	35%
EXPENDITURES					
Current					
Professional Services	200,493	11,057	60,447	(140,046)	30%
Salute to Summer	30,498	-	2,076	(28,422)	7%
Community Events	9,349	175	8,066	(1,283)	86%
Events - Marketing	27,228	63	2,884	(24,344)	11%
Recreation Events	9,683	-	1,550	(8,133)	16%
Concert & Movie Nights	10,506	-	-	(10,506)	0%
Travel & Training	45,237	-	-	(45,237)	0%
State Taxes	360,000	25,959	137,136	(222,864)	38%
Other	-	-	-	-	0%
Capital outlay	-	-	-	-	0%
Total Expenditures	692,994	37,254	212,158	(480,836)	31%
REVENUES NET OF EXPENDITURES	702,467	55,488	278,349	(424,118)	
OTHER FINANCING SOURCES (USES)					
Operating transfers in	-	-	-	-	
Operating transfers out	(372,269)	-	(38,009)	334,260	10%
Bond/registered warrant proceeds	-	-	-	-	
Total other Financing Sources (Uses)	(372,269)	-	(38,009)	334,260	10%
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES					
	\$ 330,198	\$ 55,488	\$ 240,340	\$ (89,858)	

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the five months ending February 28, 2018
42% of the Fiscal Year 2018

<u>Preliminary</u>	<u>Economic Development</u>				
	<u>Budget</u> <u>(12 month)</u>	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of budget</u> <u>Used</u>
REVENUES					
JQH Payment	-	-	296,643	296,643	
Interest income	30,060	-	-	(30,060)	
Total Revenues	<u>30,060</u>	<u>-</u>	<u>296,643</u>	<u>266,583</u>	
EXPENDITURES					
Current					
Community Development	-	-	-	-	0%
Professional Services	5,000	-	500	(4,500)	10%
Debt service: (Warrants)					0%
Principal	16,420,000	-	780,000	(15,640,000)	5%
Interest	-	-	620,953	620,953	0%
Total Expenditures	<u>16,425,000</u>	<u>-</u>	<u>1,401,453</u>	<u>(15,023,547)</u>	<u>9%</u>
REVENUES NET OF EXPENDITURES	<u>(16,394,940)</u>	<u>-</u>	<u>(1,104,810)</u>	<u>15,290,130</u>	
OTHER FINANCING SOURCES (USES)					
Operating transfers in	600,000	-	600,000	-	100%
Operating transfers out	-	-	-	-	0%
Bond/registered warrant proceeds		-	-	-	0%
Total other Financing Sources (Uses)	<u>600,000</u>	<u>-</u>	<u>600,000</u>	<u>-</u>	<u>100%</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	<u>\$ (15,794,940)</u>	<u>\$ -</u>	<u>\$ (504,810)</u>	<u>\$ 15,290,130</u>	

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the five months ending February 28, 2018
42% of the Fiscal Year 2018

<u>Preliminary</u>	<u>Off Street Parking</u>				
	<u>Budget</u> <u>(12 month)</u>	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of budget</u> <u>Used</u>
<u>REVENUES</u>					
Interest income	514	-	-	(514)	0%
Total Revenues	514	-	-	(514)	0%
<u>EXPENDITURES</u>					
Current:					
General & Administrative	20,518	152	4,559	(15,959)	22%
Professional Services		-	-		0%
Maintenance	19,890	-	1,795	(18,095)	9%
Debt service (Warrants)					
Principal	470,000	-	470,000	-	100%
Interest	75,115	-	39,908	(35,208)	53%
Total Expenditures	585,523	152	516,262	(69,261)	88%
<u>REVENUES NET OF EXPENDITURES</u>	<u>(585,009)</u>	<u>(152)</u>	<u>(516,262)</u>	<u>68,747</u>	
<u>OTHER FINANCING SOURCES (USES)</u>					
Operating transfers in	590,000	-	526,191	(63,809)	89%
Operating transfers out					0%
Bond/registered warrant proceeds		-	-	-	0%
Total other Financing Sources (Uses)	590,000	-	526,191	(63,809)	89%
<u>EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES</u>					
	\$ 4,991	\$ (152)	\$ 9,929	\$ 4,938	

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the five months ending February 28, 2018
42% of the Fiscal Year 2018

<u>Preliminary</u>	<u>Redevelopment Fund</u>				
	<u>Budget</u> <u>(12 month)</u>	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of budget</u> <u>Used</u>
<u>REVENUES</u>					
Sales and use taxes	2,514,420	226,614	685,583	(1,828,837)	27%
Interest income	17,064	2,696	13,153	(3,911)	77%
Total Revenues	2,531,484	229,310	698,736	(1,832,748)	28%
<u>EXPENDITURES</u>					
Current					
Community Development	-	-	-	-	0%
Professional Services	55,000	3,419	218,157	163,157	397%
Financial / Legal Fees	51,000	19,179	280,670	229,670	
Debt service: (Warrants)					
Principal	395,000	-	11,244,907	10,849,907	
Interest	524,825	-	42,741	(482,084)	8%
Total Expenditures	1,025,825	22,598	11,786,475	10,760,650	
<u>REVENUES NET OF EXPENDITURES</u>	1,505,659	206,712	(11,087,739)	(12,593,398)	
<u>OTHER FINANCING SOURCES (USES)</u>					
Operating transfers in	-	-	-	-	0%
Operating transfers out	(21,857,507)	-	(1,640,783)	20,216,724	8%
Bond/registered warrant proceeds	19,857,507	-	18,896,166	(961,341)	95%
Total other Financing Sources (Uses)	(2,000,000)	-	17,255,383	19,255,383	
<u>EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES</u>					
	\$ (494,341)	\$ 206,712	\$ 6,167,643	\$ 6,661,984	

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the five months ending February 28, 2018
42% of the Fiscal Year 2018

<u>Preliminary</u>	<u>Police Academy Fund</u>				
	<u>Budget</u> <u>(12 month)</u>	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of budget</u> <u>Used</u>
<u>REVENUES</u>					
Other Income	80,000	-	80,000	-	100%
Interest income	12	-	-	(12)	0%
Total Revenues	80,012	-	80,000	(12)	100%
<u>EXPENDITURES</u>					
Current:					
Personnel Services	72,228	5,900	22,742	(49,486)	31%
Commodities	3,500	-	1,001	(2,499)	29%
Contract Services	11,000	1,823	2,428	(8,572)	22%
Other Charges	5,000	25	1,215	(3,785)	24%
Total Expenditures	91,728	7,748	27,386	(64,342)	30%
<u>REVENUES NET OF EXPENDITURES</u>	<u>(11,716)</u>	<u>(7,748)</u>	<u>52,614</u>	<u>64,330</u>	
<u>OTHER FINANCING SOURCES (USES)</u>					
Operating transfers in	20,000			(20,000)	0%
Operating transfers out	-	-	-	-	0%
Total other Financing Sources (Uses)	20,000	-	-	(20,000)	
<u>EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES</u>					
	\$ 8,284	\$ (7,748)	\$ 52,614	\$ 44,330	

A-4

Invoice



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

March 28, 2018
Invoice No: 299199

Invoice Total \$3,100.00

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

OA Project No. A16-0546 City of LaVista 84th Street Redevelopment Site Preparation
Professional services rendered February 4, 2018 through March 10, 2018 for work completed in accordance with agreement dated June 21, 2016 and Amendment #1 dated October 27, 2017.

Phase 100 Survey Verification

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

Phase 110 Survey (Post Construction Verification)

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	17,500.00	17,500.00	
Limit			17,500.00	
Total this Phase				0.00

Phase 200 Utility & Tennant Coordination

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	15,000.00	15,000.00	
Limit			15,000.00	
Total this Phase				0.00

Phase 210 Preliminary Construction Documents

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	299199
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Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	13,168.25	13,168.25	
Limit				15,000.00	
Balance Remaining				1,831.75	
Total this Phase					0.00

Phase	220	Final Construction Documents
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Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	30,000.00	30,000.00	
Limit				30,000.00	
Total this Phase					0.00

Phase	300	Project Management
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Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	5.75	157.00	902.75	
Assistant Professional				
Niewohner, Philip	17.50	88.00	1,540.00	
Totals	23.25		2,442.75	
Total Labor				2,442.75

Billing Limits		Current	Prior	To-Date	
Total Billings		2,442.75	20,858.50	23,301.25	
Limit				30,000.00	
Balance Remaining				6,698.75	
Total this Phase					\$2,442.75

Phase	400	On-Site Construction Administration
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Labor

	Hours	Rate	Amount	
Construction Services Senior Technician	10.00	70.00	700.00	
Totals	10.00		700.00	
Total Labor				700.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	299199
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Billing Limits	Current	Prior	To-Date	
Total Billings	700.00	28,500.00	29,200.00	
Limit			28,500.00	
Over Limit Adjustment				-700.00
Total this Phase				0.00 ✓

Phase 410 SWPPP Inspections

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	5,250.00	5,250.00	
Limit			8,000.00	
Balance Remaining			2,750.00	
Total this Phase				0.00 ✓

Phase 420 On-Site Construction Observation

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	39,681.75	39,681.75	
Limit			45,000.00	
Balance Remaining			5,318.25	
Total this Phase				0.00 ✓

Phase 430 Special Inspections / Testing

Labor

	Hours	Rate	Amount	
Project Manager	4.50	115.00	517.50	✓
Technical Leader	3.00	176.00	528.00	✓
Totals	7.50		1,045.50	
Total Labor				1,045.50

Billing Limits	Current	Prior	To-Date	
Total Billings	1,045.50	7,401.25	8,446.75	
Limit			8,000.00	
Over Limit Adjustment				-446.75 ✓
Total this Phase				\$598.75 ✓

Phase 900 Expenses

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	299199
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Unit Billing

Field Vehicle	78.0 Miles @ 0.75	58.50	
Total Units		58.50	58.50

Billing Limits

	Current	Prior	To-Date
Total Billings	58.50	6,017.64	6,076.14
Limit			10,000.00
Balance Remaining			3,923.86

Total this Phase **\$58.50**

AMOUNT DUE THIS INVOICE **\$3,100.00** ✓

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Eric Galley

o.k. to pay
 MK 4-4-2018
 CD-17-007
 05.71.0908.003

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Invoice

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

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

March 28, 2018

Invoice No: 299219

Invoice Total \$5,003.72

OA Project No. 017-1779 LaVista 96th & Brentwood Traffic Signal
 Professional services rendered from December 3, 2017 through March 10, 2018 for work completed in accordance with our Letter Agreement dated June 8, 2017 and Amendment No. 1 dated February 12, 2018.

Phase 600 Construction Administration Amd #1
 Labor

	Hours	Amount	
Totals	20.50	1,725.45	
Total Labor			1,725.45
Reimbursable Expenses			
Duplication		44.51	
Total Reimbursables		44.51	44.51
Unit Billing			
Field Vehicle	57.0 Miles @ 0.75	42.75	
Line Drawing-Bond		20.86	
Total Units		63.61	63.61
Total this Phase			\$1,833.57

Phase 610 Construction Observation Amd #1
 Labor

	Hours	Amount	
Totals	8.00	640.72	
Total Labor			640.72
Unit Billing			
Field Vehicle	58.0 Miles @ 0.75	43.50	
Total Units		43.50	43.50
Total this Phase			\$684.22

Phase 615 Construction Materials Testing Amd #1
 Labor

Hours	Amount
-------	--------

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	017-1779	LaVista 96th & Brentwood Traffic Signal		Invoice	299219
<hr/>					
	Totals	12.00		655.59	
	Total Labor				655.59
Unit Billing					
	Field Vehicle	90.0 Miles @ 0.75		67.50	
	Field Vehicle	5.0 Miles @ 0.75		3.75	
	Modified Proctor				
	1 Test @ \$180/Test			180.00	
	Total Units			251.25	251.25
			Total this Phase		\$906.84
<hr/>					
Phase	625	Construction Survey & Staking Amd #1			
Labor					
		Hours		Amount	
	Totals	20.50		1,551.96	
	Total Labor				1,551.96
Reimbursable Expenses					
	Personal Vehicle Mileage			13.63	
	Total Reimbursables			13.63	13.63
Unit Billing					
	Survey Supplies			13.50	
	Total Units			13.50	13.50
			Total this Phase		\$1,579.09
<hr/>					
Billing Limits		Current	Prior	To-Date	
	Total Billings	5,003.72	33,961.97	38,965.69	
	Limit			64,033.92	
	Balance Remaining			25,068.23	
		AMOUNT DUE THIS INVOICE			\$5,003.72

Att. Progress Report

Transmitted by email to: jkottmann@cityoflavista.org

Authorized By: Christopher Rolling

O.K. to pay
 BMK 4-4-2018
 05.71.0883.003

Consent 4/17/18 
 INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS



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

A-6
INVOICE

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

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JOHN KOTTMANN
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 125175
Date 03/20/2018

Project 0171-417 LA VISTA PHASE 1 GOLF
COURSE TRANSFORMATION -
PROPOSED LAKE IMPROVEMENTS

Professional Services from February 12, 2018 through March 11, 2018

PO #18-0080

Description	Contract Amount	Prior Billed	Remaining	Current Billed
Construction Staking	20,000.00	19,888.55	111.45	0.00
Construction Administration	4,000.00	4,000.00	0.00	0.00
Construction Observation	5,000.00	3,818.65	1,181.35	0.00
Construction Testing/Geotechnical Observation	105,000.00	61,789.15	38,635.28	4,575.57 ✓
Erosion Control Monitoring and Reporting Services	7,500.00	6,431.55	927.45	141.00 ✓
Grading "As-Built" Drawings	3,500.00	3,358.75	141.25	0.00
Sanitary Sewer Relocation	15,000.00	1,187.50	13,160.00	652.50 ✓
3D Visualization	3,500.00	3,500.00	0.00	0.00
Additional Design Team Meeting Attendance	2,000.00	1,986.65	13.35	0.00
Construction Phase Progress Meeting Attendance	7,500.00	7,496.66	3.34	0.00
Total	173,000.00	113,457.46	54,173.47	5,369.07

Invoice total **5,369.07**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
124910	02/23/2018	6,959.79	6,959.79				
125175	03/20/2018	5,369.07	5,369.07				
Total		12,328.86	12,328.86	0.00	0.00	0.00	0.00

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

a.k. to pay
BANK 4-4-2018
05.71.0916.003



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

A-6
INVOICE

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

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JOHN KOTTMANN
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 125175
Date 03/20/2018

Project 0171-417 LA VISTA PHASE 1 GOLF
COURSE TRANSFORMATION -
PROPOSED LAKE IMPROVEMENTS

Professional Services from February 12, 2018 through March 11, 2018

PO #18-0080

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3D Visualization	3,500.00	3,500.00	0.00	0.00
Additional Design Team Meeting Attendance	2,000.00	1,986.65	13.35	0.00
Construction Phase Progress Meeting Attendance	7,500.00	7,496.66	3.34	0.00
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125175	03/20/2018	5,369.07	5,369.07				
Total		12,328.86	12,328.86	0.00	0.00	0.00	0.00

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

a.k. to pay
BANK 4-4-2018
05.71.0916.003

A-7

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

April 10, 2018

Invoice No: 0059019

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

Current Invoice Total	\$9,747.09
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Project 005806.00 84th Streetscape Plan
Professional Planning and Design Services.

Professional Services from March 1, 2018 to March 31, 2018

Task 010 Existing Context Survey & Mapping
Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
48,920.00	100.00	48,920.00	48,920.00	0.00

Total Fee 0.00

Total this Task 0.00

Task 020 Meetings
Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
73,130.00	100.00	73,130.00	73,130.00	0.00

Total Fee 0.00

Total this Task 0.00

Task 030 Conceptual Illustrative Plan
Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
63,740.00	100.00	63,740.00	63,740.00	0.00

Total Fee 0.00

Total this Task 0.00

Task 040 Selection of Preferred Streetscape Plan

DESIGNWORKSHOP

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

Project	005806.00	84th Streetscape Plan	Invoice	0059019
---------	-----------	-----------------------	---------	---------

Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
55,245.00	100.00	55,245.00	54,001.99	1,243.01

Total Fee 1,243.01

Total this Task \$1,243.01

Task 041 Additional Services #1 (Phase I)

Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
4,999.00	100.00	4,999.00	0.00	4,999.00

Total Fee 4,999.00

Total this Task \$4,999.00

Task 099 Reimbursable Expenses

Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
33,250.00	62.6999	20,847.73	17,342.65	3,505.08

Total Fee 3,505.08

Total this Task \$3,505.08

Total this Invoice \$9,747.09

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED

Consent agenda
APB 4-11-18
16-53-0303

DESIGNWORKSHOP

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

Consent Agenda 4/17/18

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 17, 2018 AGENDA**

Subject:	Type:	Submitted By:
CHANGE ORDERS 1 & 2 96 TH & BRENTWOOD TRAFFIC SIGNAL	◆ RESOLUTION (2) ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER

SYNOPSIS

Resolutions have been prepared to approve Change Orders No. 1 and No. 2 to the contract to Vierregger Electric Co. of Omaha, Nebraska for additions and deletions of work, which will result in an increase in the contract price not to exceed \$4,162.90.

FISCAL IMPACT

The FY 17/18 biennial budget provides funding for this project.

RECOMMENDATION

Approval

BACKGROUND

The initial contract for this project was awarded to Vierregger Electric in the amount of \$306,470.16 on January 16, 2018. Change Order No.1 reduces the contract by \$418.00 as a result of deleting two new trees on the east leg of the intersection due to saving two more of the existing trees from what was originally proposed. Change Order No.2 includes additional quantities for modifying and increasing the size of the island on the west leg of the intersection, adding three trees, and additional curb and gutter replacement at sidewalk ramps on the corners of the intersection.

The net result of the two change orders is an increase of \$4,162.90 to the contract price.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING CHANGE ORDER NO. 1 TO THE CONTRACT WITH VIERREGGER ELECTRIC CO. OF OMAHA NEBRASKA, TO PROVIDE FOR DELETION OF WORK TO THE CONTRACT IN AN AMOUNT NOT TO EXCEED \$418.00.

WHEREAS, the City has determined it is necessary to make changes to the contract for the 96th and Brentwood Traffic Signal project; and

WHEREAS, the FY17/18 Biennial Budget provides funding for the project.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for a change order to the contract with Vierregger Electric Co., Omaha, Nebraska, to provide for deletion of work to the contract in an amount not to exceed \$418.00.

PASSED AND APPROVED THIS 17TH DAY OF APRIL, 2018.

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, 2018 AGENDA**

Subject:	Type:	Submitted By:
CHANGE ORDERS 1 & 2 96 TH & BRENTWOOD TRAFFIC SIGNAL	◆ RESOLUTION (2) ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER

SYNOPSIS

Resolutions have been prepared to approve Change Orders No. 1 and No. 2 to the contract to Vierregger Electric Co. of Omaha, Nebraska for additions and deletions of work, which will result in an increase in the contract price not to exceed \$4,162.90.

FISCAL IMPACT

The FY 17/18 biennial budget provides funding for this project.

RECOMMENDATION

Approval

BACKGROUND

The initial contract for this project was awarded to Vierregger Electric in the amount of \$306,470.16 on January 16, 2018. Change Order No.1 reduces the contract by \$418.00 as a result of deleting two new trees on the east leg of the intersection due to saving two more of the existing trees from what was originally proposed. Change Order No.2 includes additional quantities for modifying and increasing the size of the island on the west leg of the intersection, adding three trees, and additional curb and gutter replacement at sidewalk ramps on the corners of the intersection.

The net result of the two change orders is an increase of \$4,162.90 to the contract price.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING CHANGE ORDER NO. 2 TO THE CONTRACT WITH VIERREGGER ELECTRIC CO. OF OMAHA NEBRASKA, TO PROVIDE FOR ADDITION OF WORK TO THE CONTRACT IN AN AMOUNT NOT TO EXCEED \$4,580.90.

WHEREAS, the City has determined it is necessary to make changes to the contract for the 96th and Brentwood Traffic Signal project; and

WHEREAS, the FY17/18 Biennial Budget provides funding for the project.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for a change order to the contract with Vierregger Electric Co., Omaha, Nebraska, to provide for additions of work to the contract in an amount not to exceed \$4,580.90.

PASSED AND APPROVED THIS 17TH DAY OF APRIL, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

Contractor's Application for Payment No.		TWO (2) rev. 2	
Application Period	3-24-18 to 4-6-18	Application Date:	4/6/2018
To (Owner)	City of La Vista, Nebraska	Via (Engineer)	Olsen Associates
Project	96th & Brentwood Traffic Signal	Contract	
Owner's Contract No.	PNST-16-001	Engineer's Project No.	017-1779
		Contractor's Project No.	41007

Application For Payment
Change Order Summary

Approved Change Orders		1. ORIGINAL CONTRACT PRICE	
Number	Additions		
ONE		2. Net change by Change Order	\$ 306,470.16
		3. Current Contract Price (Line 1 + 2)	\$ -5418.00
		4. TOTAL COMPLETED AND STORED TO DATE	\$ 306,052.16
		(Column F total on Progress Estimates)	\$ 306,052.16
		5. RETAINAGE:	
		a. 10% X \$143,684.40 Work Completed	\$ 14,368.44
		b. 10% X \$45,972.00 Stored Material	\$ 4,597.20
		c. Total Retainage (Line 5a + Line 5b)	\$ 18,965.64
		6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 318,187.44
		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 519,000.85
		8. AMOUNT DUE THIS APPLICATION	\$ 575,186.59
		9. BALANCE TO FINISH, PLUS RETAINAGE	
		(Column G total on Progress Estimates + Line 5c above)	\$
TOTALS			
NET CHANGE BY			
CHANGE ORDERS			

Contractor's Certification
The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor's Signature	Date
<i>[Signature]</i>	4-6-18

Payment of \$ 75,186.59 (Line 8 or other - attach explanation of the other amount)
is recommended by *[Signature]* (Engineer) 4/9/18 (Date)
O.K. to pay PNK 4-10-2018 05.71.0883.003

VIERREGGER ELECTRIC CO.

4349 S. 139th Street
OMAHA, NEBRASKA 68137

(402) 896-8008 FAX (402) 896-6559

CONTRACT FOR: 16001 Electrical

ORIGINAL CONTRACT PAGE 1

PROJECT: *91th & Brentwood Traffic Signals*

PROJECT NO: PWS-16-001

VENDOR NO.:

PAGE NO: 2

TO: 3

APPLICATION NUMBER: 2

APPLICATION DATE: 4-6-18

PERIOD FROM: 3-24-18 TO: 4-6-18

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION				
				WORK IN PLACE	STORED MATERIALS			
Current Quantities Shown in Parentheses								
1	Mobilization	21,442.00	21,442.00	0.00	0.00	100	0.00	2,144.20
2	Landscaping	11,830.00	0.00	0.00	0.00	0	11,830.00	0.00
3	Remove Pavement	5,484.16	6,086.08	0.00	0.00	111	(601.92)	608.61
4	Remove Median Surfacing	1,860.04	1,860.04	0.00	0.00	100	0.00	186.00
5	Remove Sidewalk (493 SF)	1,478.99	833.16	645.83	0.00	100	(0.00)	147.90
6	Saw Cut - Full Depth	3,859.68	3,859.68	0.00	0.00	100	(0.00)	385.97
7	Remove Monument Sign	5,980.00	5,980.00	0.00	0.00	100	0.00	598.00
8	Relocate Monument Sign	1,870.00	0.00	0.00	0.00	0	1,870.00	0.00
9	Clearing and Grubbing	4,382.40	4,382.40	0.00	0.00	100	0.00	438.24
10	Remove Curb Inlet	685.30	685.30	0.00	0.00	100	0.00	68.53
11	Remove Sewer Pipe	749.50	749.50	0.00	0.00	100	1,744.00	74.95
12	Drill and Grout Tie Bars	1,039.44	1,039.44	0.00	0.00	100	0.00	103.94
13	Construct 8" Concrete (45 SY)	28,327.31	25,500.86	2,826.45	0.00	100	0.00	2,832.73
14	Construct 6" Median (956 SF)	7,999.58	0.00	7,867.88	0.00	98	131.68	786.79
15	Construct 6" Imprinted	2,085.83	1,361.41	0.00	0.00	65	724.42	136.14
16	Construct 6" Sidewalk (310 SF)	4,265.70	2,436.70	1,829.00	0.00	100	(0.00)	426.57
17	Construct Curb & Gutter	8,287.06	5,218.95	0.00	0.00	63	3,068.11	521.90
18	Construct Curb Inlet	3,652.00	3,652.00	0.00	0.00	100	0.00	365.20
19	Construct 18" Conc Collar	574.20	574.20	0.00	0.00	100	0.00	57.42
20	Construct 18" RCP	2,230.14	2,230.14	0.00	0.00	100	(0.00)	223.01
21	Aggregate Bedding (22 LF)	198.66	0.00	198.66	0.00	100	0.00	19.87
22	Construct Curb Ramp (96 SF)	3,623.04	1,811.52	1,811.52	0.00	100	0.00	362.30
23	Detectable Warning Panel (32 SF)	1,056.00	528.00	528.00	0.00	100	0.00	105.60
24	5" White Tape	1,178.72	0.00	0.00	0.00	0	1,178.72	0.00
25	10" White Tape	1,698.18	0.00	0.00	0.00	0	1,698.18	0.00
26	12" White Tape	219.00	0.00	0.00	0.00	0	219.00	0.00
27	18" White Tape	2,638.79	0.00	0.00	0.00	0	2,638.79	0.00
28	24" White Tape	9,328.00	0.00	0.00	0.00	0	9,328.00	0.00
29	White Arrow	2,178.00	0.00	0.00	0.00	0	2,178.00	0.00
30	White Only	1,320.00	0.00	0.00	0.00	0	1,320.00	0.00
31	Posts & Signs	825.00	0.00	0.00	0.00	0	825.00	0.00
Original Contract Totals or Page 1 Total			90,231.38	15,707.34	0.00	74	38,151.98	10,593.87

VIERREGGER ELECTRIC CO.

4349 S. 139th Street
OMAHA, NEBRASKA 68137
(402) 896-8008 FAX (402) 896-6559

ORIGINAL CONTRACT PAGE 1

PROJECT: *96th & Breckwood Traffic Signals*
PROJECT NO: *PWST - 11-001*
VENDOR NO.:

PAGE NO: 3 TO: 3

APPLICATION NUMBER: 2 rev 2

APPLICATION DATE: 4-6-18

CONTRACT FOR: 16001 Electrical

PERIOD FROM: 3-21-18 TO: 4-6-18

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS APPLICATION		F WORK IN PLACE		G TOTAL COMPLETE AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			PREVIOUS APPLICATIONS		WORK IN PLACE	STORED MATERIALS					
32	Pedestal Pole, Type PP-4	11,646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,646.00	0.00
33	MP-45 Pole	11,883.00	2,970.75	0.00	0.00	0.00	0.00	2,970.75	25	8,912.25	297.08
34	CMP-40-12-40 Pole	10,911.00	2,727.75	0.00	0.00	0.00	0.00	2,727.75	25	8,183.25	272.78
35	CMP-50-12-40 Pole	27,090.00	6,772.50	0.00	0.00	0.00	0.00	6,772.50	25	20,317.50	677.25
36	TS-1 Traffic Signal	4,944.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37	TS-1A Traffic Signal	2,944.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	TS-1LF Traffic Signal	1,892.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	TS-1LFF Traffic Signal	2,178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40	PS-1 Ped Signal	5,192.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,192.00	0.00
41	PPB Pushbutton	2,152.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,152.00	0.00
42	Controller	13,015.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	Controller Cabinet	2,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44	PB-6 Pull Box	2,988.00	2,988.00	0.00	0.00	0.00	0.00	2,988.00	0.00	0.00	298.80
45	2" Conduit Trenched (125 LF)	916.40	916.40	987.50	0.00	0.00	0.00	1,903.90	0.00	0.00	190.39
46	3" Conduit Bored	13,625.28	13,625.28	0.00	0.00	0.00	0.00	13,625.28	0.00	0.00	1,362.53
47	Service Cable	495.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48	Service Entrance Cable (225 LF)	460.00	0.00	517.50	0.00	0.00	0.00	517.50	0.00	0.00	51.75
49	Service Disconnect Ped (1 EA)	4,480.00	0.00	4,480.00	0.00	0.00	0.00	4,480.00	0.00	0.00	448.00
50	16/C Signal Cable	2,594.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51	Street Light Cable	1,883.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52	Pushbutton Cable	1,368.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53	Grounding Cable	515.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54	200W Street Light Luminaire	1,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55	Install Overhead Signs	4,638.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56	Radar Vehicle Detection	28,392.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
57	Temp Traffic Control (25% LS)	3,520.00	880.00	880.00	0.00	0.00	0.00	1,760.00	0.00	0.00	176.00
CO-1	Save Two Trees in Item 2	(418.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO-2	Item 2A Planting Soil	2,057.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO-3	R&R Curb & Gutter	3,828.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO-3	West side landscaping	2,238.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO-3	2" PVC Conduit Bored	1,930.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SM	Stored Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Original Contract Totals or Page 1 Total		316,105.66	121,112.06	22,572.34	45,972.00	45,972.00	45,972.00	189,656.40	60	94,554.98	18,965.64



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

TO: Pam Buethe, City Clerk

FROM: Chief Robert S. Lausten

DATE: March 20, 2018

RE: LOCAL BACKGROUND- MANAGER
SSL OPERATING GROUP SWIZZLE STIX LOUNGE

CC:

The police department reviewed the Nebraska Liquor Control Commission documents completed by the applicants and conducted a check of local records relating to the Manager Application for Grant Lundin. Information in the application is thorough regarding all applicant's reported law enforcement/court contacts.

**MANAGER APPLICATION
INSERT - FORM 3c**

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

Office Use

MUST BE:

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

Corporation/LLC Information:

Name of Corporation/LLC: SSL Operating Group LLC

Premise Information:

Liquor License Number: 117333 Class Type I (if new application leave blank)

Premise Trade Name/DBA: Swizzle Stix Lounge

Premise Street Address: 7101 S. 84th Street

City: La Vista County: Sarpy Zip Code: 68128

Premise Phone Number: (402) 339-1606

Premise Email address: corporatefilings@ehpv.com

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


SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER
(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Lundin First Name: Grant MI: D

Home Address: 711 S. 159th Ave

City: Omaha County: Douglas Zip Code: 68116

Home Phone Number: _____

Driver's License Number & State: _____

Social Security Number: _____

Date Of Birth: _____ Place Of Birth: Omaha, NE

Email address: glundin@lavistakeno.com

Are you married? If yes, complete spouse's information. If a marital status affidavit has been submitted, do not complete this section.

☒ YES

☐ NO

Spouse's information

Spouses Last Name: Lundin First Name: Deanna MI: Lynn

Social Security Number: _____

Driver's License Number & State: _____

Date Of Birth: _____ Place Of Birth: Omaha, NE

APPLICANT AND SPOUSE MUST LIST RESIDENCE FOR THE PREVIOUS TWO YEARS

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Omaha NE	2007	2018	Omaha NE	2007	2018

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2017	2018	Marcus Hotels	Steve Hilton	402-807-8000
2016	2017	Barmettler Consulting	Rich Barmettler	402-657-7444

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

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

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

☒ YES ☐ NO

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

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
Grant Lundin	10/2000	Omaha	DUI	6 points/6 mos probation

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

☒ YES ☐ NO

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

Silver Plate Hospitality Inc. Silver Chalice Hospitality

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

☒ YES ☐ NO

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

*NLCC Training Certificate Issued: 2/23/2018 Name on Certificate: Grant Dillon Lundin

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
Grant Lundin	2/23/2018	Responsible Beverage Service Training

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

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
Grant Lundin / General Manager	07/15/17	Marcus Hotels and Resorts/Marriott Capitol District
Grant Lundin / General Manager	08/15/16	Lombardo's Bistro & Bar
Grant Lundin / General Manager	08/14/14	Plank Seafood Provisions
Grant Lundin / Asst. General Manager	08/12/12	Hal Smith Restaurant Group / Mahogany Prime Steakhouse
Grant Lundin/ Owner	2010-2012	Silver Plate Hospitality Inc., Silver Chalice Hospitality

5. Have you enclosed form 147 regarding fingerprints?

☒ YES

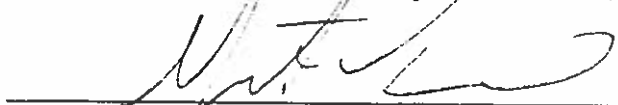
☐ NO

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

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

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

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


Signature of Manager Applicant


Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska
County of Douglas

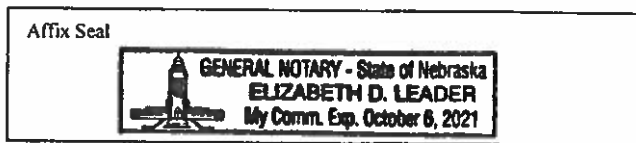
The foregoing instrument was acknowledged before me this

3-5-2018
date

by Grant D. Lundin

NAME OF PERSON BEING ACKNOWLEDGED


Notary Public signature



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



GRANT DILLON LUNDIN

has earned a

Certificate of Achievement

- for those who serve or sell alcohol in Nebraska

RB-0091982

Expires: 02-23-2021 Amount Paid: \$



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



Check #	Check Date	Vendor Name	Amount	Voided
126579	04/04/2018	CHRIS MADDEN	825.00	N
126580	04/04/2018	DHHS REG/LIC-POOL PERMIT	40.00	N
126581	04/04/2018	DLR GROUP	3,073.08	N
126582	04/04/2018	GRAHAM CONSTRUCTION, INC	128,888.82	N
126583	04/04/2018	HDR ENGINEERING INC	15,766.44	N
126584	04/04/2018	HOME DEPOT CREDIT SERVICES	280.03	N
126585	04/04/2018	RDG PLANNING & DESIGN	22,515.46	N
126586	04/04/2018	SARPY COUNTY REGISTER OF DEEDS	44.00	N
126587	04/04/2018	THOMPSON DREESSEN & DORNER	487.50	N
126588	04/04/2018	VIERREGGER ELECTRIC COMPANY	109,000.85	N
126589	04/10/2018	GREAT PLAINS ELECTRIC	250.00	N
126590	04/12/2018	911 CUSTOM LLC	300.00	N
126591	04/12/2018	ACTION BATTERIES UNLTD INC	217.96	N
126592	04/12/2018	ACTION SIGNS INCORPORATED	840.80	N
126593	04/12/2018	AMANDA SALAK	120.00	N
126594	04/12/2018	ASPHALT & CONCRETE MATERIALS	948.70	N
126595	04/12/2018	BAXTER FORD 144TH & I-80	86.74	N
126596	04/12/2018	BISHOP BUSINESS EQUIPMENT	4,249.34	N
126597	04/12/2018	BKD LLP	18,500.00	N
126598	04/12/2018	BLACK HILLS ENERGY	1,242.39	N
126599	04/12/2018	BOOT BARN	300.00	N
126600	04/12/2018	BRYAN ROCK PRODUCTS	4,829.24	N
126601	04/12/2018	BUETHE, PAM	1,298.43	N
126602	04/12/2018	BRIAN BURKE	324.00	N
126603	04/12/2018	CENTER POINT PUBLISHING	273.84	N
126604	04/12/2018	CENTURY LINK	604.18	N
126605	04/12/2018	CENTURY LINK BUSN SVCS	283.70	N
126606	04/12/2018	CITY OF PAPILLION	10,026.07	N
126607	04/12/2018	COMFORT INN-KEARNEY	189.90	N
126608	04/12/2018	COMP CHOICE INC	733.11	N
126609	04/12/2018	CONTINENTAL RESEARCH CORP	383.66	N
126610	04/12/2018	COX COMMUNICATIONS	277.40	N
126611	04/12/2018	CREATIVE PRODUCT STORE INC	392.42	N
126612	04/12/2018	CULLIGAN OF OMAHA	27.00	N
126613	04/12/2018	MISEREZ, CYNTHIA	193.00	N
126614	04/12/2018	DASH MEDICAL GLOVES	70.90	N
126615	04/12/2018	DELL MARKETING L.P.	3,174.72	N
126616	04/12/2018	DIAMOND VOGEL PAINTS	26.59	N
126617	04/12/2018	DIXON RESOURCES UNLIMITED	4,700.00	N
126618	04/12/2018	DXP ENTERPRISES INC	53.93	N
126619	04/12/2018	EMBASSY SUITES HOTEL	218.00	N
126620	04/12/2018	EN POINTE TECHNOLOGIES SALES	1,824.57	N
126621	04/12/2018	ENCYCLOPAEDIA BRITANNICA INC	830.00	N
126622	04/12/2018	EXCEL PHYSICAL THERAPY	50.00	N
126623	04/12/2018	EXPRESS DISTRIBUTION LLC	119.94	N
126624	04/12/2018	EYMAN PLUMBING INC	2,435.00	N
126625	04/12/2018	FBG SERVICE CORPORATION	5,965.00	N
126626	04/12/2018	FIRST NATIONAL BANK FREMONT	104,826.88	N
126627	04/12/2018	FOCUS PRINTING	360.17	N
126628	04/12/2018	GALE	167.18	N
126629	04/12/2018	GCR TIRES & SERVICE	154.52	N
126630	04/12/2018	GENUINE PARTS COMPANY-OMAHA	526.06	N
126631	04/12/2018	GRAYBAR ELECTRIC COMPANY INC	182.58	N
126632	04/12/2018	GREATAMERICA FINANCIAL SERVICES	805.00	N
126633	04/12/2018	HOBBY LOBBY STORES INC	9.98	N
126634	04/12/2018	HUNTEL COMMUNICATIONS, INC	57.50	N
126635	04/12/2018	INCIDENT RESPONSE TECHNOLOGIES I	2,100.00	N
126636	04/12/2018	INGRAM LIBRARY SERVICES	1,685.04	N
126637	04/12/2018	IVERSON, DENNIS	474.00	N
126638	04/12/2018	JOHN	202.25	N

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
126639	04/12/2018	KRIHA FLUID POWER CO INC	19.40	N
126640	04/12/2018	LIBRARY IDEAS LLC	1,997.40	N
126641	04/12/2018	LOU'S SPORTING GOODS	466.80	N
126642	04/12/2018	LOWE'S CREDIT SERVICES	68.74	N
126643	04/12/2018	MALLOY ELECTRIC	99.00	N
126644	04/12/2018	MARCO INCORPORATED	148.20	N
126645	04/12/2018	MAX I WALKER UNIFORM RENTAL	632.66	N
126646	04/12/2018	MENARDS-RALSTON	39.11	N
126647	04/12/2018	METRO AREA TRANSIT	1,098.00	N
126648	04/12/2018	METRO LANDSCAPE MATERIALS &	3,640.00	N
126649	04/12/2018	METROPOLITAN COMMUNITY COLLEG	17,065.73	N
126650	04/12/2018	MIDWEST TAPE	25.59	N
126651	04/12/2018	MIDWEST TURF & IRRIGATION	36.56	N
126652	04/12/2018	MOBOTREX MOBILITY & TRAFFIC	42.00	N
126653	04/12/2018	NATIONAL ENTERTAINMENT	1,150.00	N
126654	04/12/2018	NATIONAL LEAGUE OF CITIES	1,489.00	N
126655	04/12/2018	NEBRASKA LANDSCAPE SOLUTIONS	1,568.46	N
126656	04/12/2018	NEBRASKA LIBRARY COMMISSION	2,671.17	N
126657	04/12/2018	NEBRASKA SALT & GRAIN COMPANY	6,757.82	N
126658	04/12/2018	NEBRASKA TURF PRODUCTS	801.00	N
126659	04/12/2018	NLA-NEBRASKA LIBRARY ASSN	500.00	N
126660	04/12/2018	NPZA-NE PLANNING/ZONING ASSN	610.00	N
126661	04/12/2018	O'KEEFE ELEVATOR COMPANY INC	513.41	N
126662	04/12/2018	O'REILLY AUTOMOTIVE STORES INC	83.51	N
126663	04/12/2018	ODEY'S INCORPORATED	3,398.85	N
126664	04/12/2018	OFFICE DEPOT INC	729.45	N
126665	04/12/2018	OMAHA PUBLIC POWER DISTRICT	44,659.83	N
126668	04/12/2018	OMAHA WORLD-HERALD	1,423.97	N
126669	04/12/2018	ONE CALL CONCEPTS INC	248.70	N
126670	04/12/2018	ORIENTAL TRADING COMPANY	520.76	N
126671	04/12/2018	PAPILLION SANITATION	1,012.90	N
126672	04/12/2018	PCS MOBILE	1,179.45	N
126673	04/12/2018	PENWORTHY COMPANY	872.28	N
126674	04/12/2018	PLAINS EQUIPMENT GROUP	893.97	N
126675	04/12/2018	RED MUNICIPAL & INDUSTRIAL EQUIP	225,760.00	N
126676	04/12/2018	SARPY COUNTY TREASURER	3,378.75	N
126677	04/12/2018	SCHEMMER ASSOCIATES INC	2,040.00	N
126678	04/12/2018	SID DILLON COMMERCIAL/FLEET	35,745.00	N
126679	04/12/2018	SOUTHERN UNIFORM & EQUIPMENT	131.98	N
126680	04/12/2018	SPENCER FANE LLP	9,289.50	N
126681	04/12/2018	THEATRICAL MEDIA SERVICES INC	368.00	N
126682	04/12/2018	THERMAL SERVICES OF OMAHA INC	335.24	N
126683	04/12/2018	TORNADO WASH LLC	520.00	N
126684	04/12/2018	TOSHIBA FINANCIAL SERVICES	138.00	N
126685	04/12/2018	TRANS UNION RISK AND	67.40	N
126686	04/12/2018	TRIMBLE INC.	695.00	N
126687	04/12/2018	TURF FACTORY DIRECT, LLC	1,848.00	N
126688	04/12/2018	U.S. CELLULAR	995.00	N
126689	04/12/2018	UNITE PRIVATE NETWORKS LLC	3,850.00	N
126690	04/12/2018	UNITED DISTRIBUTORS INC	76.19	N
126691	04/12/2018	UNITED PARCEL SERVICE	16.26	N
126692	04/12/2018	UPS STORE	10.16	N
126693	04/12/2018	WESTLAKE HARDWARE INC NE-022	932.94	N
126694	04/12/2018	WOODHAVEN COUNSELING ASSOCS	365.00	N
TOTAL:			841,859.01	

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
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COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 17, 2018 AGENDA**

Subject:	Type:	Submitted By:
CITIZEN ADVISORY REVIEW COMMITTEE — EDP REPORT	RESOLUTION ORDINANCE ◆ RECEIVE/FILE	RITA RAMIREZ ASST. CITY ADMINISTRATOR/ DIR. COMMUNITY SERVICES

SYNOPSIS

A public hearing has been scheduled for the Citizen Advisory Review Committee to submit a written report to the Mayor and City Council regarding the City's Economic Development Program. A copy of the report is attached.

FISCAL IMPACT

N/A.

RECOMMENDATION

Approval.

BACKGROUND

Ordinance No. 921 established the City's Economic Development Program and formed the Citizen Advisory Review Committee which is charged with reporting to the Mayor and City Council in a public hearing at least once every six months.

LA VISTA CITIZEN ADVISORY REVIEW COMMITTEE

To: Mayor and City Council

Dt: March 22, 2018

Fr: City Advisory Review Committee

Re: Economic Development Program Review

The Citizen Advisory Review committee is required to report to the Mayor and City Council at least once every six months regarding the Economic Development Program. The following is provided for the Committee's information and generally covers activity for FY17 (the period from October 1, 2016 to September 30, 2017) and the first part of FY18.

One application to the Economic Development Program has been received to date. The application was from John Q. Hammons to construct a full service Embassy Suites Hotel and conference center facility, which opened in July of 2008 and a Marriott Courtyard Hotel, which opened in May of 2009. These facilities are located in the Southport West subdivision.

1. The City has been collecting sales tax revenue for the Economic Development fund since its effective date. In FY17 the fund received \$800,000 in sales tax revenue, (bringing the total sales tax revenues transferred to the fund since its inception to \$4.4 million), and \$1,186,573 in loan payments (interest only) from John Q. Hammons. Expenditures in FY17 were \$1,995,741 for debt service associated with the grant and construction loan.
2. The Economic Development Fund Budget for Fiscal Year 2018 anticipates the receipt of \$16,997,265 in revenue from the balloon loan payment that is due from JQH.
3. The City's assessed valuation for 2018 is \$1,496,821,908, which is an increase of 6.11% from 2017. Over the past several years, the growth in the City's valuation has averaged approximately 5.6% annually.

FY2015 Valuation - \$1,269,085,286

FY2016 Valuation - \$1,331,138,549 (up 4.89%)

FY2017 Valuation - \$1,410,681,076 (up 5.97%)

FY2018 Valuation - \$1,496,821,908 (up 6.11%)

4. Sales and use tax revenue has continued to show a substantial increase over the last several years. The City has started to build a sales and use tax reserve for potential future rebates. FY2017 sales tax revenues (earned) were up 12.3% over last year.

FY2010 Sales and Use Tax - \$3,499,187 (up 9.2%)

FY2011 Sales and Use Tax - \$3,741,187 (up 6.9%)

FY2012 Sales and Use Tax - \$4,471,391 (up 19.5%)

FY2013 Sales and Use Tax - \$5,999,367 (up 34.2%)

FY2014 Sales and Use Tax - \$3,212,977 (actually received - \$2.4 million rebate to SON)

FY2015 Sales and Use Tax - \$6,956,421 (up 23.9% over total earned in FY14)

FY2016 Sales and Use Tax - \$8,238,608 (up 18.4%)

FY2017 Sales and Use Tax - \$7,550,882 (actually received - \$1.7 million rebate to SON; earned total up 12.3% over FY16)

FY2018 Sales and Use Tax - \$1,500,195 (through November). No sales tax revenue was received in December through February as the state is currently withholding payments to cover another large rebate. Revenue will start to come in again once the amount of the rebate has been satisfied.

5. Building permit valuations are reported in calendar year, not fiscal year. The past several years have remained fairly consistent—up and down somewhat based on various construction projects.

2008 - \$43,487,781 (a decrease from the previous year).

2009 - \$27,316,647

2010 - \$50,312,009 (two large multi-family projects at the end of the year)

2011 - \$34,936,491

2012 - \$28,813,664

2013 - \$31,603,604

2014 - \$48,455,140

2015 - \$53,935,091

2016 - \$27,782,343

2017 - \$43,036,890

2018 - \$ 2,098,359 (through Feb)

Total building permit valuations since 1997 are nearly \$1.14 billion.

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 17, 2018 AGENDA**

Subject:	Type:	Submitted By:
FY 2016/2017 AUDIT REPORT — BKD, LLP	◆ RESOLUTION ORDINANCE RECEIVE/FILE	CINDY MISEREZ FINANCE DIRECTOR

SYNOPSIS

A resolution has been prepared to accept the audit for the twelve months ending September 30, 2017. The Council will also be accepting the audit for the Economic Development Fund – LB840.

FISCAL IMPACT

N/A.

RECOMMENDATION

Approval.

BACKGROUND

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

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA
APPROVING THE FISCAL YEAR 2016-2017 MUNICIPAL AUDIT AS PREPARED BY THE
AUDITING FIRM OF BKD, LLP, OMAHA, NEBRASKA.

WHEREAS, the City of La Vista has contracted with the firm of BKD, LLP, Omaha, Nebraska, to
complete an audit of the City's fiscal year 2016-2017 municipal operations; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska,
that the 2016-2017 municipal audit is hereby accepted and approved.

PASSED AND APPROVED THIS 17TH DAY OF APRIL, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

City of La Vista, Nebraska

Independent Auditor's Report and Financial Statements

September 30, 2017



City of La Vista, Nebraska

September 30, 2017

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Independent Auditor's Report

The Honorable Mayor and City Council
City of La Vista, Nebraska

We have audited the accompanying financial statements of the governmental activities, the business-type activities and each major fund of the City of La Vista, Nebraska (the City), as of and for the year ended September 30, 2017, and the related notes to the financial statements, which collectively comprise the City's basic financial statements listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities and each major fund of the City of La Vista, Nebraska as of September 30, 2017, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the budgetary information as listed in the table of contents be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Management has omitted the management's discussion and analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic or historical context. Our opinion on the basic financial statements is not affected by this missing information.

BKD, LLP

Omaha, Nebraska
April 11, 2018

City of La Vista, Nebraska
Statement of Net Position
September 30, 2017

	Governmental Activities	Business-type Activities	Total
Assets			
Cash and cash equivalents	\$ 13,947,642	\$ 1,703,898	\$ 15,651,540
Restricted cash and cash equivalents	5,833,866	-	5,833,866
Cash at County Treasurer	115,586	-	115,586
Certificates of deposit	2,117,483	252,057	2,369,540
Investments	3,375,951	-	3,375,951
Receivables	18,496,429	445,159	18,941,588
Internal balances	18,855	(18,855)	-
Prepaid expenses	134,883	4,639	139,522
Capital assets			
Nondepreciable	21,090,823	9,524	21,100,347
Depreciable, net	39,896,410	5,148,817	45,045,227
Total assets	105,027,928	7,545,239	112,573,167
Deferred Outflows of Resources			
Deferred charge on refunding	611,353	-	611,353
Liabilities			
Accounts payable	1,337,764	731,996	2,069,760
Accrued expenses	1,349,797	274,498	1,624,295
Sales tax refunds payable	2,053,344	-	2,053,344
Compensated absences			
Payable within one year	60,857	4,723	65,580
Payable in more than one year	1,405,014	107,661	1,512,675
Notes payable			
Due within one year	34,880	-	34,880
Due in more than one year	47,926	-	47,926
Bonds payable			
Due within one year	4,065,000	-	4,065,000
Due in more than one year	50,462,525	-	50,462,525
Total liabilities	60,817,107	1,118,878	61,935,985
Net Position			
Net investment in capital assets	28,465,755	5,158,341	33,624,096
Restricted for debt service	4,419,875	-	4,419,875
Restricted for community betterment	2,734,800	-	2,734,800
Unrestricted	9,201,744	1,268,020	10,469,764
Total net position	\$ 44,822,174	\$ 6,426,361	\$ 51,248,535

City of La Vista, Nebraska
Statement of Activities
Year Ended September 30, 2017

	Program Revenues				Net Revenues (Expenses) and Changes in Net Position		
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Business-type Activities	Total
Primary Government							
Governmental activities							
General government	\$ 3,302,609	\$ 547,546	\$ 514,442	\$ -	\$ (2,240,621)	\$ -	\$ (2,240,621)
Public safety	6,839,929	-	56,817	-	(6,783,112)	-	(6,783,112)
Public works	4,116,582	-	1,677,978	-	(2,438,604)	-	(2,438,604)
Culture and recreation	3,372,819	371,747	-	-	(3,001,072)	-	(3,001,072)
Community betterment	555,357	1,228,240	-	-	672,883	-	672,883
Community development	842,525	-	-	-	(842,525)	-	(842,525)
Interest on long-term debt	2,055,098	-	-	-	(2,055,098)	-	(2,055,098)
Total governmental activities	21,084,919	2,147,533	2,249,237	-	(16,688,149)	-	(16,688,149)
Business-type activities							
Sewer	3,540,832	3,829,690	19,731	-	-	308,589	308,589
Golf	12,715	3,470	-	-	-	(9,245)	(9,245)
Total business-type activities	3,553,547	3,833,160	19,731	-	-	299,344	299,344
Total Primary Government	<u>\$ 24,638,466</u>	<u>\$ 5,980,693</u>	<u>\$ 2,268,968</u>	<u>-</u>	<u>(16,688,149)</u>	<u>299,344</u>	<u>(16,388,805)</u>
General Revenues							
Property taxes					7,685,321	-	7,685,321
Sales and use taxes					9,140,084	-	9,140,084
Sales tax refunds					(2,048,490)	-	(2,048,490)
Occupation taxes					1,743,994	-	1,743,994
Motor vehicle taxes					477,817	-	477,817
Interest income					1,274,532	1,831	1,276,363
Miscellaneous					782,123	-	782,123
Transfers					185,724	(185,724)	-
Total general revenues and transfers					19,241,105	(183,893)	19,057,212
Change in Net Position					2,552,956	115,451	2,668,407
Net Position, Beginning of Year					42,269,218	6,310,910	48,580,128
Net Position, End of Year					<u>\$ 44,822,174</u>	<u>\$ 6,426,361</u>	<u>\$ 51,248,535</u>

See Notes to the Financial Statements

City of La Vista, Nebraska

Balance Sheet – Governmental Funds September 30, 2017

	General Fund	Debt Service Fund	Keno Fund	Capital Improvements Fund	Economic Development Fund	84th Street Redevelopment Fund	Total Governmental Funds
Assets							
Cash and cash equivalents	\$ 4,444,197	\$ 5,239,014	\$ 94,012	\$ -	\$ 309,425	\$ 3,860,994	\$ 13,947,642
Restricted cash and cash equivalents	-	521,013	68,952	-	-	5,243,901	5,833,866
Cash at County Treasurer	95,759	19,827	-	-	-	-	115,586
Certificates of deposit	1,260,876	-	856,607	-	-	-	2,117,483
Investments	1,519,954	35,440	1,820,557	-	-	-	3,375,951
Due from other funds	17,047	2,377	-	-	-	-	19,424
Receivables	1,387,076	825,530	98,082	-	15,810,692	375,049	18,496,429
Prepaid expenses	134,883	-	-	-	-	-	134,883
Total assets	<u>\$ 8,859,792</u>	<u>\$ 6,643,201</u>	<u>\$ 2,938,210</u>	<u>\$ -</u>	<u>\$ 16,120,117</u>	<u>\$ 9,479,944</u>	<u>\$ 44,041,264</u>
Liabilities							
Accounts payable	\$ 290,998	\$ 3,878	\$ 106,152	\$ 870,738	\$ -	\$ 65,998	\$ 1,337,764
Accrued expenses	401,309	-	81,550	-	-	-	482,859
Due to other funds	2,377	-	3,497	11,240	-	-	17,114
Total liabilities	<u>694,684</u>	<u>3,878</u>	<u>191,199</u>	<u>881,978</u>	<u>-</u>	<u>65,998</u>	<u>1,837,737</u>
Deferred Inflows of Resources							
Unavailable revenues	<u>108,847</u>	<u>421,358</u>	<u>12,211</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>542,416</u>
Fund Balances							
Nonspendable	134,883	-	-	-	-	-	134,883
Restricted for:							
Debt service	-	6,217,965	-	-	-	-	6,217,965
Community betterment	-	-	2,734,800	-	-	-	2,734,800
Economic development	-	-	-	-	16,120,117	-	16,120,117
84th street redevelopment	-	-	-	-	-	9,413,946	9,413,946
Committed for:							
Capital improvements	-	-	-	-	-	-	-
Unassigned	<u>7,921,378</u>	<u>-</u>	<u>-</u>	<u>(881,978)</u>	<u>-</u>	<u>-</u>	<u>7,039,400</u>
Total fund balances	<u>8,056,261</u>	<u>6,217,965</u>	<u>2,734,800</u>	<u>(881,978)</u>	<u>16,120,117</u>	<u>9,413,946</u>	<u>41,661,111</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 8,859,792</u>	<u>\$ 6,643,201</u>	<u>\$ 2,938,210</u>	<u>\$ -</u>	<u>\$ 16,120,117</u>	<u>\$ 9,479,944</u>	<u>\$ 44,041,264</u>

City of La Vista, Nebraska
Reconciliation of the Balance Sheet
of Governmental Funds to the
Statement of Net Position
September 30, 2017

Total Fund Balances - Total Governmental Funds	\$ 41,661,111
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Amounts reported for governmental activities in the statement of net position are different because:

Capital assets, net of accumulated depreciation used in governmental activities, are not financial resources and, therefore, are not reported in the funds.	60,987,233
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Long-term liabilities, including bonds payable, are not due and payable in the current period and, therefore, are not reported in the funds. Other related amounts include interest payable of \$763,741, bond premiums of \$197,564 and bond discounts of \$30,039. Amount also includes retainage payable of \$90,986.	(55,460,724)
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Deferred outflows of resources related to refunded debt are not current financial resources, and therefore, are not reported in the funds.	611,353
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Compensated absences are not due and payable in the current period and, therefore, are not reported in the funds.	(1,465,871)
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Sales tax refunds payable are not due and payable in the current period and, therefore, are not reported in the funds.	(2,053,344)
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Deferred inflows represents funds not available in the current period and, therefore, are not recognized as revenue in the governmental funds.	<div style="border-top: 1px solid black; display: inline-block;">542,416</div>
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Net Position of Governmental Activities	<div style="border-top: 1px solid black; border-bottom: 3px double black; display: inline-block;">\$ 44,822,174</div>
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City of La Vista, Nebraska

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

Year Ended September 30, 2017

	General Fund	Debt Service Fund	Keno Fund	Capital Improvements Fund	Economic Development Fund	84th Street Redevelopment Fund	Total
Revenues							
Property tax	\$ 5,616,897	\$ 2,058,024	\$ -	\$ -	\$ -	\$ -	\$ 7,674,921
Sales and use tax	4,570,142	2,284,871	-	-	-	2,285,071	9,140,084
Occupation tax	1,743,994	-	-	-	-	-	1,743,994
Motor vehicle tax	472,382	5,435	-	-	-	-	477,817
Licenses and permits	547,546	-	-	-	-	-	547,546
Intergovernmental	2,201,182	-	-	-	-	-	2,201,182
Charges for services	352,183	-	-	-	-	-	352,183
Keno	-	-	1,228,240	-	-	-	1,228,240
Interest income	22,778	14,155	7,142	266	1,186,594	16,968	1,247,903
Special assessments	-	21,843	-	-	-	-	21,843
Miscellaneous	204,545	526,208	35,242	-	-	-	765,995
Total revenues	15,731,649	4,910,536	1,270,624	266	1,186,594	2,302,039	25,401,708
Expenditures							
Current							
General government	2,601,682	348,716	28,055	-	-	-	2,978,453
Public works	2,068,969	-	-	-	-	-	2,068,969
Public safety	6,157,356	-	-	-	-	-	6,157,356
Culture and recreation	2,564,596	-	-	-	-	-	2,564,596
Community betterment	-	-	555,357	-	-	-	555,357
Community development	583,862	-	-	-	499	258,164	842,525
State sales tax refunds	796,535	398,267	-	-	-	398,267	1,593,069
Capital outlay	723,376	-	-	8,600,293	-	-	9,323,669
Debt service							
Principal retirement	33,904	3,255,000	-	-	730,000	-	4,018,904
Interest	-	647,875	-	-	1,265,741	114,331	2,027,947
Total expenditures	15,530,280	4,649,858	583,412	8,600,293	1,996,240	770,762	32,130,845
Excess (Deficiency) of Revenues Over (Under) Expenditures	201,369	260,678	687,212	(8,600,027)	(809,646)	1,531,277	(6,729,137)
Other Financing Sources (Uses)							
Transfers, net	(1,276,118)	(67,193)	81,341	7,453,572	800,000	(6,767,955)	223,647
Total other financing sources (uses)	(1,276,118)	(67,193)	81,341	7,453,572	800,000	(6,767,955)	223,647
Net Change in Fund Balances	(1,074,749)	193,485	768,553	(1,146,455)	(9,646)	(5,236,678)	(6,505,490)
Fund Balances, Beginning of Year	9,131,010	6,024,480	1,966,247	264,477	16,129,763	14,650,624	48,166,601
Fund Balances, End of Year	\$ 8,056,261	\$ 6,217,965	\$ 2,734,800	\$ (881,978)	\$ 16,120,117	\$ 9,413,946	\$ 41,661,111

City of La Vista, Nebraska
Reconciliation of the Statement of Revenues, Expenditures, and
Changes in Fund Balances of Governmental Funds to the
Changes in Net Position of Governmental Activities
Year Ended September 30, 2017

Net Change in Fund Balances - Total Governmental Funds \$ (6,505,490)

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

Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is allocated over their useful lives as depreciation expense. This is the amount by which depreciation exceeded capital outlay in the current period. 6,333,384

Governmental funds report the effect of premiums, discounts and similar items when the debt is first issued, whereas these amounts are deferred and amortized in the statement of activities. 26,485

Repayment of bond and note principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net position. 4,018,904

In the statement of activities, interest is accrued on outstanding bonds and notes, whereas in governmental funds, an interest expenditure is reported when due. 53,589

Compensated absences do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds. (149,830)

Sales tax refunds do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds until the refunds are paid. This is the amount by which refunds accrued in the statement of activities exceed payments made in the governmental funds. (455,421)

Deferred inflows represent funds not available in the current period and, therefore, are not recognized as revenue in the governmental funds. (650,002)

Governmental funds report capital asset transfers to proprietary funds as expenditures. However, in the statement of activities, these transfers are shown at the net value. (37,923)

Amortization on deferred amounts on refunding that do not represent activity in the governmental funds. (80,740)

Change in Net Position of Governmental Activities \$ 2,552,956

City of La Vista, Nebraska

Balance Sheet – Proprietary Funds September 30, 2017

	Golf Fund	Sewer Fund	Total
Assets			
Current Assets			
Cash and cash equivalents	\$ -	\$ 1,703,898	\$ 1,703,898
Certificates of deposit	-	252,057	252,057
Accounts receivable	-	445,159	445,159
Prepaid expenses	-	4,639	4,639
Total current assets	-	2,405,753	2,405,753
Non-Current Assets			
Land	-	9,524	9,524
Equipment and furniture	215,389	1,309,701	1,525,090
Utility systems	-	7,747,465	7,747,465
Vehicles	108,643	419,425	528,068
Buildings and improvements	-	9,365	9,365
Accumulated depreciation	(290,585)	(4,370,586)	(4,661,171)
Capital assets - net of depreciation	33,447	5,124,894	5,158,341
Total assets	\$ 33,447	\$ 7,530,647	\$ 7,564,094
Liabilities and Net Position			
Current Liabilities			
Accounts payable	\$ -	\$ 731,996	\$ 731,996
Accrued expenses	-	274,498	274,498
Due to other funds	18,855	-	18,855
Compensated absences - current portion	-	4,723	4,723
Total current liabilities	18,855	1,011,217	1,030,072
Non-Current Liabilities			
Compensated absences	-	107,661	107,661
Total non-current liabilities	-	107,661	107,661
Net Position			
Net investment in capital assets	33,447	5,124,894	5,158,341
Unrestricted	(18,855)	1,286,875	1,268,020
Total net position	14,592	6,411,769	6,426,361
Total liabilities and net position	\$ 33,447	\$ 7,530,647	\$ 7,564,094

City of La Vista, Nebraska
Statement of Revenues, Expenses, and Changes in Net Position –
Proprietary Funds
Year Ended September 30, 2017

	Golf Fund	Sewer Fund	Total
Operating Revenues			
User fees	\$ -	\$ 3,593,560	\$ 3,593,560
Permits and hookups	-	236,130	236,130
Grant income	-	19,731	19,731
Merchandise sales	3,393	-	3,393
Other revenue	77	-	77
	<u>3,470</u>	<u>3,849,421</u>	<u>3,852,891</u>
Operating Expenses			
General and administrative	1,025	548,905	549,930
Maintenance	1,156	2,771,274	2,772,430
Depreciation and amortization	10,534	220,653	231,187
	<u>12,715</u>	<u>3,540,832</u>	<u>3,553,547</u>
Operating Income (Loss)	<u>(9,245)</u>	<u>308,589</u>	<u>299,344</u>
Nonoperating Revenues			
Interest income	152	1,679	1,831
	<u>152</u>	<u>1,679</u>	<u>1,831</u>
Income (Loss) Before Transfers and Capital Contributions	(9,093)	310,268	301,175
Operating Transfer	(223,135)	(512)	(223,647)
Capital Contribution	<u>-</u>	<u>37,923</u>	<u>37,923</u>
Change in Net Position	(232,228)	347,679	115,451
Net Position, Beginning of Year	<u>246,820</u>	<u>6,064,090</u>	<u>6,310,910</u>
Net Position, End of Year	<u>\$ 14,592</u>	<u>\$ 6,411,769</u>	<u>\$ 6,426,361</u>

City of La Vista, Nebraska
Statement of Cash Flows –
Proprietary Funds
Year Ended September 30, 2017

	Golf Fund	Sewer Fund	Total
Cash Flows from Operating Activities			
Receipts from customers	\$ 3,470	\$ 3,800,379	\$ 3,803,849
Payments to suppliers	(16,125)	(2,194,427)	(2,210,552)
Payments to employees	(16,251)	(749,772)	(766,023)
Grant income	-	19,731	19,731
	<u>(28,906)</u>	<u>875,911</u>	<u>847,005</u>
Net cash provided by (used in) operating activities			
Cash Flows from Noncapital Financing Activities			
Transfers	(223,135)	(512)	(223,647)
Net repayments between funds	(12,853)	31,708	18,855
	<u>(235,988)</u>	<u>31,196</u>	<u>(204,792)</u>
Net cash provided by (used in) noncapital financing activities			
Cash Flows from Capital and Related Financing Activities			
Acquisition of capital assets	-	(41,363)	(41,363)
	<u>-</u>	<u>(41,363)</u>	<u>(41,363)</u>
Net cash used in capital and related financing activities			
Cash Flows from Investing Activities			
Interest income	152	943	1,095
	<u>152</u>	<u>943</u>	<u>1,095</u>
Net cash provided by investing activities			
Net Increase (Decrease) in Cash and Cash Equivalents	(264,742)	866,687	601,945
Cash and Cash Equivalents, Beginning of Year	<u>264,742</u>	<u>837,211</u>	<u>1,101,953</u>
Cash and Cash Equivalents, End of Year	<u><u>\$ -</u></u>	<u><u>\$ 1,703,898</u></u>	<u><u>\$ 1,703,898</u></u>
Reconciliation of Operating Income (Loss) to Net Cash Provided by (Used in) Operating Activities			
Operating income (loss)	\$ (9,245)	\$ 308,589	\$ 299,344
Adjustments to reconcile operating income (loss) to net cash provided by (used in) operating activities:			
Depreciation and amortization	10,534	220,653	231,187
Changes in operating assets and liabilities			
Receivables	-	(29,311)	(29,311)
Payables and accrued expenses	(30,195)	380,619	350,424
Prepaid expenses	-	(4,639)	(4,639)
	<u>-</u>	<u>(4,639)</u>	<u>(4,639)</u>
Net Cash Provided by (Used in) Operating Activities	<u><u>\$ (28,906)</u></u>	<u><u>\$ 875,911</u></u>	<u><u>\$ 847,005</u></u>
Supplemental Cash Flows Information			
Transfer of capital asset from governmental activities	\$ -	\$ 37,923	\$ 37,923

City of La Vista, Nebraska

Notes to Financial Statements

September 30, 2017

Note 1: Summary of Significant Accounting Policies

Introduction

The accounting and reporting framework and the more significant accounting principles and practices of the City of La Vista, Nebraska (the “City”) are discussed in the subsequent section of this Note. The remainder of the Notes are organized to provide explanations, including required disclosures, of the City’s financial activities for the fiscal year ended September 30, 2017.

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

Financial Reporting Entity

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

The City has determined the La Vista Municipal Facilities Corporation is a blended component unit as the governing body consists of members appointed by the City government and the City is obligated to help support the component unit. A blended component unit, although a legally separate entity, is a direct part of the government’s operations.

Measurement Focus, Basis of Accounting and Financial Statement Presentation

The financial statements of the City are prepared in accordance with accounting principles generally accepted in the United States of America (“GAAP”).

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

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2017

Note 1: Summary of Significant Accounting Policies - Continued

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

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

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

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

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

Basis of Presentation

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

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

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2017

Note 1: Summary of Significant Accounting Policies - Continued

Basis of Presentation - Continued

The comparison of program revenues and expenses identifies the extent to which each program or business segment is self-financing or draws from the general revenues of the City.

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

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

Fund Types and Major Funds

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

The City reports the following major governmental funds:

General Fund is the general operating fund of the City. It is used to account for all financial resources except those required to be accounted for in another fund. Revenues are derived primarily from property and other local taxes, state and federal distributions, licenses, permits, charges for services and interest income.

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

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

Capital Improvements Fund is used to account for financial resources that are committed to expenditures for capital outlay.

Economic Development Fund is used to account for revenues and expenditures to support the City's commercial developments, rehabilitate residential neighborhoods and expand industrial development in order to ensure economic stability and vitality of the City.

City of La Vista, Nebraska

Notes to Financial Statements

September 30, 2017

Note 1: Summary of Significant Accounting Policies - Continued

Fund Types and Major Funds - Continued

84th Street Redevelopment Fund is used to account for revenues and expenditures to support the redevelopment of the 84th Street corridor between Harrison Street and Giles Street to improve the economic viability of a town center and central park. A voter approved sales tax levy provides the revenue for this fund.

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

The City reports the following major proprietary funds:

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

Golf Fund accounts for the activities of the government's golf course. In 2016, the golf course ceased operations and all subsequent activity relates to closure related items.

Cash and Investments

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

Nonnegotiable certificates of deposit are carried at amortized cost, which approximates fair value. The City invests in an external investment pool which primarily invests in government agency securities, certificates of deposit, demand deposits and repurchase agreements which are valued at amortized cost, which approximates fair value based on the short-term nature of the investments. The City carries its interest in the external investment pool at amortized cost. All other investments are carried at fair value. Fair value is determined using quoted market prices.

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

Special Assessments

Special assessments are recorded as revenue in the year the assessments become current. Annual installments not yet due are reflected as special assessments receivables and deferred inflows of resources.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2017

Note 1: Summary of Significant Accounting Policies - Continued

Unbilled Sewer Revenue

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

Capital Assets and Depreciation

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

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

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

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

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position or balance sheet will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to future periods and so will not be recognized as an outflow of resources (expense/expenditure) until then. The City has one item that qualifies for reporting in this category, the deferred charge on refunding reported in the government-wide statement of net position. A deferred charge on refunding results from the difference in the carrying value of refunded debt and its reacquisition price. This amount is deferred and amortized over the shorter of the life of the refunded or refunding debt.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2017

Note 1: Summary of Significant Accounting Policies - Continued

Deferred Outflows/Inflows of Resources - Continued

In addition to liabilities, the statement of financial position or balance sheet will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period and so will not be recognized as an inflow of resources (revenue) until that time. The City has one item, which arises only under a modified accrual basis of accounting, that qualifies for reporting in this category and is reported in the governmental funds balance sheet. The governmental funds report unavailable revenues from property taxes, special assessments, and grants that are deferred and recognized as an inflow of resources in the period that the amounts become available.

Long-Term Obligations

In government-wide and proprietary fund financial statements, long-term debt and other long-term obligations are reported as liabilities. Bond discounts or premiums are amortized over the terms of the respective bonds using a method that approximates the effective interest method.

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

Compensated Absences

Vacation leave and other compensated absences with similar characteristics are accrued as the benefits are earned if the leave is attributable to past services and it is probable that the City will compensate the employees for such benefits. Sick leave and other compensated absences with similar characteristics are accrued as the benefits are earned only to the extent that it is probable that the City will compensate the employees for such benefits. Such accruals are based on current salary rates plus an additional amount for compensation-related payments such as Social Security and Medicare taxes and pension amounts using rates in effect at that date. Vacation and sick leave is accrued in accordance with the City's policy, when incurred in the government-wide and proprietary fund financial statements. In the governmental funds, only compensated absences expected to be liquidated with expendable available financial resources are recorded as a fund liability.

City of La Vista, Nebraska

Notes to Financial Statements

September 30, 2017

Note 1: Summary of Significant Accounting Policies - Continued

Sales Tax Refunds Payable

Qualified companies in the State of Nebraska are allowed certain benefits under various legislative acts and incentive programs, including refunds of sales and use taxes paid. These refunds can include the local option tax as well as state taxes. Under state statute, the State Tax Commissioner must notify an affected city, village, county, or municipal county of any refund claims of more than twenty-five thousand dollars by June 15 of a given year. The notification must be made by July 1 of the same year and the refund will be made on or after November 15. The City accrues these tax refunds due upon receipt of notification from the State Tax Commissioner.

Net Position

Net position is required to be classified into three components – net investment in capital assets, restricted, and unrestricted. These classifications are defined as follows:

Net investment in capital assets – This component of net position consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any bonds, mortgages, notes or other borrowings that are attributable to the acquisition, construction, or improvements of those assets. Deferred outflows of resources and deferred inflows of resources that are attributable to the acquisition, construction, or improvements of those assets are also included in this component of net position. If there are significant unspent related debt proceeds at year-end, the portion of debt attributable to unspent proceeds is not included in the calculation of net investment in capital assets.

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

Unrestricted – This component consists of net position that does not meet the definition of “restricted” or “net investment in capital assets.”

Fund Balance Classification

The fund balances for the City’s governmental funds are displayed in five components:

Nonspendable – Nonspendable fund balances are not in a spendable form or are required to be maintained intact.

Restricted – Restricted fund balances may be spent only for the specific purposes stipulated by external resource providers, constitutionally or through enabling legislation. Restrictions may be changed or lifted only with the consent of resource providers.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2017

Note 1: Summary of Significant Accounting Policies - Continued

Fund Balance Classification - Continued

Committed – Committed fund balances may be used only for the specific purposes determined by resolution of the City Council. Commitments may be changed or lifted only by issuance of a resolution by the City Council.

Assigned – Assigned fund balances are intended to be used by the City for specific purposes as determined by management. In governmental funds other than the general fund, assigned fund balance represents the amount that is not restricted or committed. This indicates that resources in other governmental funds are, at a minimum, intended to be used for the purpose of that fund. At September 30, 2017, the City did not have any assigned funds.

Unassigned – Unassigned fund balance is the residual classification for the general fund and includes all amounts not contained in the other classifications.

Fund balances are classified as restricted, committed, assigned, or unassigned. When expenditures are incurred that use funds from more than one classification, the City will generally determine the order which the funds are used on a case-by-case basis, taking into account any applicable requirements of grant agreements, contracts, business circumstances, or other constraints. If no other constraints exist, the order of spending of resources will be restricted, committed, assigned and, lastly, unassigned.

Use of Estimates

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

Note 2: Budget and Budgetary Accounting

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

- The City's department heads and mid-level managers prepare and submit budget requests for the following fiscal year to the City Administrator who then reviews the request with the department and division heads.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2017

Note 2: Budget and Budgetary Accounting - Continued

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

Note 3: Deposits and Investments

Deposits

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

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

At September 30, 2017, all of the City's deposits in excess of FDIC limits are covered by collateral held in a Federal Reserve pledge account or by an agent of the City.

Investments

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

City of La Vista, Nebraska

Notes to Financial Statements

September 30, 2017

Note 3: Deposits and Investments - Continued

Investments - Continued

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

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

Credit Risk – Credit risk is the risk that the issuer or other counterparty to an investment will not fulfill its obligations. The City's only investments are units of participation in the short-term investment pool of the Nebraska Public Agency Investment Trust ("NPAIT"). NPAIT is a special purpose government established under Nebraska statute. The investment pool or trust is not registered and is not rated for credit risk. The City limits its interest rate risk by investing only in the short-term pool, which consists primarily of government agency or government securitized investments with maturities of less than one year. The amount invested in the NPAIT pool was \$3,375,951 at September 30, 2017.

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

Summary of Carrying Values

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

Carrying Values	
Cash at County Treasurer	\$ 115,586
Deposits	23,854,946
Investments	<u>3,375,951</u>
	<u>\$ 27,346,483</u>

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

Cash and cash equivalents	\$ 15,651,540
Restricted cash and cash equivalents	5,833,866
Cash at Country Treasurer	115,586
Certificates of deposit	2,369,540
Investments	<u>3,375,951</u>
	<u>\$ 27,346,483</u>

City of La Vista, Nebraska

Notes to Financial Statements

September 30, 2017

Note 4: Disclosures About Fair Value of Assets and Liabilities

Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Fair value measurements must maximize the use of observable inputs and minimize the use of unobservable inputs. There is a hierarchy of three levels of inputs that may be used to measure fair value:

- Level 1** Quoted prices in active markets for identical assets or liabilities
- Level 2** Observable inputs other than Level 1 prices, such as quoted prices for similar assets or liabilities; quoted prices in markets that are not active; or other inputs that are observable or can be corroborated by observable market data for substantially the full term of the assets or liabilities
- Level 3** Unobservable inputs supported by little or no market activity and are significant to the fair value of the assets or liabilities

Investments

The City's investments in external pooled investments are carried at cost and thus are not included within the fair value hierarchy.

Note 5: Property Taxes

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

The tax rate to finance governmental services other than the payment of principal and interest on long-term debt for the year ended September 30, 2017, was \$0.4100 per \$100 of assessed valuation and the debt service requirement was \$0.1400 per \$100 of assessed valuation. The assessed valuation for the 2016-2017 tax year was \$1,410,681,076.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2017

Note 6: Receivables

Receivables at September 30, 2017, consist of the following:

Fund	Taxes	Accounts Receivable	Special Assessments	Interest	Note Receivable	Gross Receivables	Allowance for Uncollectibles	Net Receivables
General	\$ 810,084	\$ 576,992	\$ -	\$ -	\$ -	\$ 1,387,076	\$ -	\$ 1,387,076
Debt Service	395,532	-	501,285	207,063	-	1,103,880	278,350	825,530
Keno	-	98,082	-	-	-	98,082	-	98,082
84th Street Redevelopment	375,049	-	-	-	-	375,049	-	375,049
Economic Development	-	-	-	-	15,810,692	15,810,692	-	15,810,692
Sewer	-	445,159	-	-	-	445,159	-	445,159
	<u>\$ 1,580,665</u>	<u>\$ 1,120,233</u>	<u>\$ 501,285</u>	<u>\$ 207,063</u>	<u>\$ 15,810,692</u>	<u>\$ 19,219,938</u>	<u>\$ 278,350</u>	<u>\$ 18,941,588</u>

Note Receivable

The City has a note receivable ("Loan") from an entity associated with the interests of developer John Q. Hammons and related companies and entities ("developer"), an owner and developer of hotels and motels, for an economic development project involving construction of two hotels and a conference center in the City. The Hammons Interests are all privately held and have undertaken to provide only limited publicly available financial information. The City obtained a deed of trust on the conference center in connection with the Loan.

As of September 30, 2017, the balance of the loan with the developer was \$15,810,692 with an interest rate equal to the average coupon rate of the bonds issued to fund the loan. The balance of the note was due in a single balloon payment on September 30, 2017.

In June of 2016, the developer filed for protection under Chapter 11 of the United States Bankruptcy Code. Significant payments remain outstanding on the Loan, including all of the principal amount. Payments received by the City on the Loan have not been pledged for the payment of economic development bonds and are subject to being applied to other economic development purposes so long as the Loan remains outstanding. The City will remain obligated on the economic development bonds, including certain tax revenues and sales tax revenues of the City, regardless of whether the principal of the Loan is repaid.

The Bankruptcy Court has allowed the developer to continue to remit the quarterly interest payments to the City and interest payments are current through the December 31, 2017 payment. The developer did not make the principal balloon payment on September 30, 2017 or since. A plan for repayment will be presented to the Bankruptcy Court in 2018. It is unclear what impact the bankruptcy filing will have on the repayment of the note. Management has determined that no allowance is necessary at September 30, 2017.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2017

Note 7: Capital Assets and Depreciation

Capital asset activity for the year ended September 30, 2017, was as follows:

	Beginning Balance	Increases	Decreases	Transfers	Ending Balance
Governmental Activities					
Land, not being depreciated	\$ 11,344,222	\$ -	\$ -	\$ -	\$ 11,344,222
Construction in progress	3,683,310	8,349,337	(422,511)	(1,863,535)	9,746,601
Total capital assets, not being depreciated	<u>15,027,532</u>	<u>8,349,337</u>	<u>(422,511)</u>	<u>(1,863,535)</u>	<u>21,090,823</u>
Capital assets, being depreciated					
Buildings	19,086,165	95,297	-	-	19,181,462
Improvements/infrastructure	56,634,329	20,315	-	1,772,396	58,427,040
Equipment/furniture/vehicles	9,530,926	592,639	(25,543)	53,216	10,151,238
Total capital assets, being depreciated	<u>85,251,420</u>	<u>708,251</u>	<u>(25,543)</u>	<u>1,825,612</u>	<u>87,759,740</u>
Accumulated Depreciation					
Buildings	(11,186,263)	(740,002)	-	-	(11,926,265)
Improvements/infrastructure	(26,437,090)	(1,736,513)	-	-	(28,173,603)
Equipment/furniture/vehicles	(7,275,238)	(513,767)	25,543	-	(7,763,462)
Total accumulated depreciation	<u>(44,898,591)</u>	<u>(2,990,282)</u>	<u>25,543</u>	<u>-</u>	<u>(47,863,330)</u>
Capital assets being depreciated, net	<u>40,352,829</u>	<u>(2,282,031)</u>	<u>-</u>	<u>1,825,612</u>	<u>39,896,410</u>
Governmental activities capital assets, net	<u>\$ 55,380,361</u>	<u>\$ 6,067,306</u>	<u>\$ (422,511)</u>	<u>\$ (37,923)</u>	<u>\$ 60,987,233</u>

Depreciation was charged to functions/programs as follows:

Governmental Activities	
General government	\$ 171,949
Public safety	623,293
Culture and recreation	282,498
Public works	<u>1,912,542</u>
Total governmental activities depreciation expense	<u>\$ 2,990,282</u>

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2017

Note 7: Capital Assets and Depreciation - Continued

	Beginning Balance	Increases	Decreases	Transfers	Ending Balance
Business-type Activities					
Land, not being depreciated	\$ 9,524	\$ -	\$ -	\$ -	\$ 9,524
Capital assets, being depreciated					
Building and improvements	9,365	-	-	-	9,365
Sewer line system	7,709,542	-	-	37,923	7,747,465
Equipment and furniture	2,011,795	41,363	-	-	2,053,158
Total capital assets, being depreciated	9,730,702	41,363	-	37,923	9,809,988
Accumulated depreciation					
Building and improvements	(9,365)	-	-	-	(9,365)
Sewer line system	(3,162,361)	(154,653)	-	-	(3,317,014)
Equipment and furniture	(1,258,258)	(76,534)	-	-	(1,334,792)
Total accumulated depreciation	(4,429,984)	(231,187)	-	-	(4,661,171)
Capital assets being depreciated, net	5,300,718	(189,824)	-	37,923	5,148,817
Business-type activities capital assets, net	<u>\$ 5,310,242</u>	<u>\$ (189,824)</u>	<u>\$ -</u>	<u>\$ 37,923</u>	<u>\$ 5,158,341</u>

Depreciation was charged to functions/programs as follows:

Business-type Activities	
Golf	\$ 10,534
Sewer	<u>220,653</u>
Total business-type activities depreciation expense	<u>\$ 231,187</u>

City of La Vista, Nebraska

Notes to Financial Statements

September 30, 2017

Note 8: Long-term Liabilities

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

The following is a summary of long-term debt activity of the City for the year ended September 30, 2017:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
Governmental Activities					
Long-term debt					
General obligation bonds	\$ 47,130,000	\$ -	\$ 3,985,000	\$ 43,145,000	\$ 4,065,000
Bond anticipation notes	11,215,000	-	-	11,215,000	-
Installment notes payable	116,710	-	33,904	82,806	34,880
Premium/discount on bonds issued	194,010	-	26,485	167,525	-
Other long-term liabilities					
Compensated absences	1,316,041	842,013	692,183	1,465,871	60,857
Governmental activities long-term liabilities	<u>\$ 59,971,761</u>	<u>\$ 842,013</u>	<u>\$ 4,737,572</u>	<u>\$ 56,076,202</u>	<u>\$ 4,160,737</u>
Business-type Activities					
Other long-term liabilities					
Compensated absences	<u>\$ 122,814</u>	<u>\$ 34,692</u>	<u>\$ 45,122</u>	<u>\$ 112,384</u>	<u>\$ 4,723</u>

The compensated absences reported as governmental activities will be paid from the General Fund. The compensated absences of the business-type activities will be paid from the Sewer Fund.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2017

Note 8: Long-term Liabilities - Continued

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

	Interest Rate	Maturity Date	Date Callable	Ending Balance
Governmental Activities				
General obligation bonds				
July 7, 2007, EDP taxable bonds	6.000-7.730%	10/15/2029	10/15/2012	\$ 16,420,000
July 15, 2011, refunding bonds for fire facility	2.000-4.150%	12/15/2026	07/15/2016	3,390,000
June 28, 2012, GO refunding bonds	0.300-3.250%	12/15/2032	06/28/2017	6,110,000
December 31, 2014, GO refunding bonds	1.750-2.450%	08/15/2023	12/31/2019	4,325,000
December 31, 2014, highway allocation refunding bonds	1.850-3.250%	11/15/2028	12/31/2019*	690,000
December 31, 2014, public safety tax anticipation refunding bonds	1.850-2.350%	11/15/2022	12/31/2019	635,000
December 31, 2014, facilities corp refunding bonds	1.750-3.650%	03/15/2035	12/31/2019	2,145,000
December 1, 2015 GO refunding bonds	0.500-2.350%	12/15/2026	12/01/2020	7,430,000
May 25, 2016 highway allocation refunding bonds	1.000-3.125%	05/01/2041	05/01/2041**	2,000,000
Total general obligation bonds				<u>\$ 43,145,000</u>
Bond anticipation note ***				
September 8, 2016 bond anticipation notes	1.000%	03/15/2018	03/15/2017	\$ 11,215,000
Installment notes payable				
January 5, 2015, dump truck note payable	2.89%	01/05/2020		\$ 82,806

* Bonds are subject to mandatory redemption in various amounts prior to maturity beginning November 15, 2015.

** Bonds are subject to mandatory redemption in various amounts prior to maturity beginning May 1, 2017.

*** Bond anticipation notes were issued to pay the costs of certain public infrastructure projects within the 84th Street Redevelopment Area of the City. In December 2017, the City issued \$18,840,000 of Tax Supported Improvement Bonds, Series 2017, to pay the costs of constructing public infrastructure improvements and costs of redevelopment in the 84th Street Redevelopment Project area. Proceeds of the Tax Supported Improvement Bonds were used to retire the outstanding Bond Anticipation Notes. Interest rates on the Tax Supported Improvement Bonds range from 1.25% to 5.00% and have a final maturity of July 15, 2042. The Bond Anticipation Notes are classified as a long-term liability on the statement of net position.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2017

Note 8: Long-term Liabilities - Continued

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

Governmental Activities

Year Ending September 30,	General Obligation Bonds		Installment Notes	
	Principal	Interest	Principal	Interest
2018	\$ 4,065,000	\$ 1,814,453	\$ 34,880	\$ 1,916
2019	4,175,000	1,697,919	35,901	894
2020	3,975,000	1,575,068	12,025	66
2021	3,940,000	1,449,562	-	-
2022	4,070,000	1,309,461	-	-
2023-2027	14,655,000	4,374,066	-	-
2028-2032	7,080,000	946,761	-	-
2033-2037	750,000	123,114	-	-
2038-2042	435,000	34,531	-	-
	<u>\$ 43,145,000</u>	<u>\$ 13,324,935</u>	<u>\$ 82,806</u>	<u>\$ 2,876</u>

Note 9: Interfund Balances and Activity

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

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

Transfer To/From Other Funds at September 30, 2017, consists of the following cash and capital asset transfers:

Transfer To	Transfer From						Total
	General Fund	Debt Service Fund	Keno Fund	Sewer Fund	84th Street Redevelopment Fund	Golf Fund	
General Fund	\$ -	\$ -	\$ 60,000	\$ -	\$ -	\$ -	\$ 60,000
Debt Service	445,477	-	-	-	-	-	445,477
Keno	-	188,781	-	-	-	223,135	411,916
Capital Improvements	90,641	323,889	270,575	512	6,767,955	-	7,453,572
Economic Development	800,000	-	-	-	-	-	800,000
	<u>\$ 1,336,118</u>	<u>\$ 512,670</u>	<u>\$ 330,575</u>	<u>\$ 512</u>	<u>\$ 6,767,955</u>	<u>\$ 223,135</u>	<u>\$ 9,170,965</u>

As of September 30, 2017, the balance due to/from other funds primarily resulted from the respective funds overdrawing its share of pooled cash and the transfer of golf course employees to the city parks & recreation department.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2017

Note 10: Reconciliation of Budget Basis to GAAP

Amounts presented on a non-GAAP budget basis of accounting differ from those presented in accordance with GAAP due to the treatment afforded accruals, encumbrances, and funds for which legally adopted annual budgets are not established. A reconciliation for the year ended September 30, 2017, which discloses the nature and amount of the adjustments necessary to convert the actual GAAP data to the budgetary basis, is presented below:

	General Fund	Keno Fund	Economic Development Fund	84th Street Redevelopment Fund
Net change in fund balance				
Balance on a GAAP basis	\$(1,074,749)	\$ 768,553	\$ (9,646)	\$ (5,236,678)
Basic differences (accruals) occur because the cash basis of accounting used for budgeting differs from the modified accrual basis of accounting prescribed for governmental funds	<u>275,553</u>	<u>38,335</u>	<u>-</u>	<u>66,915</u>
Balance on a budget basis	<u><u>\$ (799,196)</u></u>	<u><u>\$ 806,888</u></u>	<u><u>\$ (9,646)</u></u>	<u><u>\$ (5,169,763)</u></u>

Note 11: Retirement Plans

The employees of the City are covered by several defined contribution retirement plans as detailed below. All plans are administered by outside trustees and, therefore, are not included in the City's basic financial statements. Any plan provisions or amendments are reviewed and approved by the Mayor and City Council.

City Administrator's Retirement Plan

The City has a defined contribution pension plan covering the City Administrator. The plan requires that both the employee and the City contribute an amount equal to 6% of the employee's base salary per pay period. The City's pension expense and plan member's contributions to the plan for the year ended September 30, 2017, were \$8,961 each.

Civilian Employee Retirement Plan

The City has a defined contribution pension plan covering all civilian employees who are eligible. The plan requires that both the employee and the City contribute an amount equal to 6% of the employee's base salary per pay period. The plan allows for forfeitures to be used to pay administration costs of the plan and then used to reduce the City's contributions. Employees are fully vested in their contributions and begin vesting in employer contributions after four years and are fully vested after seven years. The City's pension expense and plan members' contributions to the plan for the year ended September 30, 2017, were \$221,970 each. The City used forfeitures of \$161 to offset the City's contributions to the plan in 2017.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2017

Note 11: Retirement Plans - Continued

Police Retirement Plan

The City has a defined contribution pension plan for its full time employees in the Police Department. The plan was converted effective January 1, 1984, from a defined benefit plan to a defined contribution plan. The plan requires that both the employee and the City contribute an amount equal to 7% of the employee's base salary per pay period. The plan allows for forfeitures to be used to pay administration costs of the plan and then used to reduce the City's contributions. Employees are fully vested in their contributions and begin vesting in employer contributions after four years and are fully vested after seven years. The City's pension expense and plan members' contributions to the plan for the year ended September 30, 2017, were \$199,929 each. The City used no forfeitures to offset the City's contributions to the plan in 2017.

Fire Retirement Plan

The City has a defined contribution pension plan for its full time employees in the Fire Department. The plan was effective June 2007. The plan requires that the employee contribute an amount equal to 6.5% and the City contribute an amount equal to 13% of the employee's base salary per pay period. The plan allows for forfeitures to be allocated to the Unallocated Employer Account and if the Unallocated Employer Account is sufficient to meet plan liabilities, then forfeitures shall first be used to pay expenses of administration and then reduce City contributions. Employees are fully vested in their own contributions and begin vesting in employer contributions after four years and are fully vested after seven years. The City's pension expense and contributions to the plan for the year ended September 30, 2017, were \$10,549 and the plan members' contributions to the plan for the year ended September 30, 2017 were \$5,275.

Deferred Compensation Plan

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

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

City of La Vista, Nebraska

Notes to Financial Statements

September 30, 2017

Note 12: Keno Fund Operations

The following data summarizes the Keno (Special Revenue) Fund's activity for the year ended September 30, 2017:

Gross sales	\$ 17,530,647
Less: prizes paid	(14,164,143)
Operator's commission	(2,171,920)
Deposits to progressive games	<u>33,656</u>
Net Keno revenue	<u>\$ 1,228,240</u>

Note 13: Risk Management

The City is exposed to various risks of loss related to torts, theft, damage to, or destruction of assets, errors or omissions, injuries to employees, or natural disasters. These risks are transferred to independent insurance carriers and no self-insurance program is maintained by the City. City management believes adequate coverage exists for potential exposures as of September 30, 2017. The City did not pay any settlement amounts which exceeded its insurance coverage for any of the three preceding years.

Note 14: Commitments and Contingencies

Commitments

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

Claims and Litigation

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

Government Grants

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

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2017

Note 14: Commitments and Contingencies - Continued

Community Development Block Grant Program

The City is participating in the State of Nebraska Department of Economic Development Community Development Block Grant ("CDBG") program. Under this program, the City has received federal funds from the State of Nebraska to undertake community development activities, as authorized. As of September 30, 2017, the City has entered into loan agreements with three businesses to provide CDBG funds. Since fiscal year 2010, the City has loaned a total of \$1,097,362 to these businesses, of which \$0 was loaned in fiscal year 2017. Under the agreements with these businesses, if the businesses meet certain criteria, some or all of their loans may be forgiven. As any repayments on these loans would be returned to the State, the City charges these loans to expense in the year advanced.

Sales Tax Refunds

Qualified companies in the State of Nebraska are allowed certain benefits under various legislative acts and incentive programs, including refunds of sales and use taxes paid. These refunds can include the local option tax as well as state taxes. Under state statute, the State Tax Commissioner must notify an affected city, village, county, or municipal county of any refund claims of more than twenty-five thousand dollars by June 15 of a given year. The notification must be made by July 1 of the same year and the refund will be made on or after November 15. The amount of tax refunds due, if any, under these acts and programs is not determinable by the City until notification is made by the State.

As of September 30, 2017, the City had been notified of \$2,053,344 of sales tax refunds due, which are to be repaid starting in October 2017 through June 2018. This amount is recognized on the government-wide statement of net position.

Between October 2017 and February 2018, the City was notified by the State of approximately \$383,200 of additional sales tax refunds due beginning in December 2018.

Note 15: Interlocal Agreement

In October 2013, the City entered into an interlocal agreement with the City of Papillion ("Papillion") and the Papillion Rural Fire District ("RFD") to allow Papillion to expand its fire department operations to provide fire and emergency medical services ("EMS") for all of the participants to the agreement and areas within each participants' boundaries beginning April 1, 2014. In consideration for these services, the City and RFD each contribute proportionate funding and use of their respective fire and EMS equipment, fire apparatuses, EMS medic units and other fire or EMS vehicles and fire department real property. The agreement will terminate on September 30, 2033, with optional ten-year terms thereafter.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2017

Note 15: Interlocal Agreement - Continued

Under the terms of the agreement, the participants have created a mutual finance organization as authorized under the Nebraska Municipal Finance Assistance Act, known as the Papillion Fire Protection Mutual Finance Organization (“MFO”). The MFO is responsible for transacting business for financing the operation and equipment needs of the fire department or MFO; having charge and custody of and managing all funds of the MFO; and seeking funding from the Nebraska Mutual Finance Assistance Fund or other potential funding organizations. The participants in the MFO are required to levy a general fund property tax at an equal rate for the purpose of jointly funding the single fire department operations. The rate must have unanimous approval from all participants and exclude levies for bonded indebtedness and lease-purchase contracts in existence on July 1, 1998. The Papillion Finance Director serves as the fiscal agent of the MFO.

As of September 30, 2017, the MFO has not issued debt nor acquired title to any assets. Any debt or assets of the MFO would be split amongst the participants.

During the year ended September 30, 2017, the City paid \$2,086,764 to Papillion in consideration of services rendered. The City received \$671,323 from the MFO, as determined by the terms of the interlocal agreement.

Note 16: Tax Abatements

The City provides tax abatements under the Tax Increment Financing Program (TIF), the Nebraska Advantage Act and the Employment and Investment Growth Act.

TIF provides property tax abatements to encourage improvements to blighted property. The program is established under the auspices of a state statute (Article 21, Section 18-2101 – 2144) empowering cities and counties to establish such programs. The abatements equal 100 percent of the additional property tax resulting from the increase in assessed value as a result of the improvements, as administered as a rebate of the incremental taxes generated from improvements to property, and last for 15 years (or fewer, if the loan is paid off). Eligibility for approval requires the property to have no loss of pre-existing tax revenues, and the developer demonstrates the project is not feasible without TIF. Abatements are obtained through application by the property owner and are reviewed and approved by the Council prior to commencing the improvements. This refund reduces the next property tax paid to the City. As of September 30, 2017, the City has entered into agreements with developers under TIF; however, no property taxes have been abated as the related projects are not yet complete.

The Employment and Investment Growth Act under State Legislative Bill (LB) 775 and the Nebraska Advantage Act under LB 312 grants tax credits and sales tax refunds for companies that hire at least 30 new employees and invest at least \$3 million. These acts allow a refund of sales tax paid on equipment or other taxable property purchased in connection with the project. This refund to companies reduces the net monthly sales receipts remitted to the City.

City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2017

Note 16: Tax Abatements - Continued

Taxes abated under these programs for the fiscal year ended September 30, 2017 were as follows:

Tax Increment Financing Program - \$0

Employment and Investment Growth Act
and Nebraska Advantage Act - \$2,048,490

Note 17: Subsequent Events

The City entered into construction contracts in November 2017 for City Centre and 84th Street Redevelopment improvements with total contract amounts of approximately \$8,160,000. These costs are expected to be paid in future years as the project costs are incurred.

In November 2017, the City issued \$18,840,000 of Tax Supported Improvement Bonds, Series 2017, to pay the costs of constructing public infrastructure and costs of redevelopment in the 84th Street Redevelopment Project Area. Interest rates on the bonds range from 1.25% to 5.00% and have a final maturity of July 15, 2042.

Required Supplementary Information

City of La Vista, Nebraska
Statement of Revenues, Expenditures, and Changes in
Fund Balances – Budget and Actual (Budget Basis) –
General Fund
Year Ended September 30, 2017

	Original Budget	Final Budget	Actual	Variance With Final Budget Positive (Negative)
Revenues				
Taxes	\$ 12,322,833	\$ 12,322,833	\$ 11,549,711	\$ (773,122)
Licenses and permits	647,786	647,786	613,803	(33,983)
Intergovernmental revenues	2,236,399	2,236,399	2,186,370	(50,029)
Charges for services	306,295	306,295	365,050	58,755
Grant income	81,259	81,259	25,697	(55,562)
Interest income	26,594	26,594	22,766	(3,828)
Miscellaneous	179,589	179,589	191,087	11,498
Total revenues	<u>15,800,755</u>	<u>15,800,755</u>	<u>14,954,484</u>	<u>(846,271)</u>
Expenditures				
General government	3,065,171	3,065,171	2,522,909	542,262
Public works	2,264,829	2,264,829	1,974,666	290,163
Public safety	6,249,613	6,249,613	6,171,077	78,536
Culture and recreation	2,039,647	2,039,647	1,767,015	272,632
Public library	802,913	802,913	713,185	89,728
Community development	613,192	613,192	571,430	41,762
Capital outlay	724,199	724,199	757,280	(33,081)
Total expenditures	<u>15,759,564</u>	<u>15,759,564</u>	<u>14,477,562</u>	<u>1,282,002</u>
Excess of Revenues Over Expenditures	41,191	41,191	476,922	435,731
Other Financing Sources (Uses)				
Operating transfers	<u>(1,365,825)</u>	<u>(1,365,825)</u>	<u>(1,276,118)</u>	<u>89,707</u>
Net Change in Fund Balances	<u><u>\$ (1,324,634)</u></u>	<u><u>\$ (1,324,634)</u></u>	<u><u>\$ (799,196)</u></u>	<u><u>\$ 525,438</u></u>

City of La Vista, Nebraska
Statement of Revenues, Expenditures, and Changes in
Fund Balances – Budget and Actual (Budget Basis) –
Keno Fund
Year Ended September 30, 2017

	Original Budget	Final Budget	Actual	Variance With Final Budget Positive (Negative)
Revenues				
Keno	\$ 1,360,000	\$ 1,360,000	\$ 1,262,016	\$ (97,984)
Other Sales	25,700	25,700	34,306	8,606
Interest income	8,957	8,957	7,142	(1,815)
Total revenues	<u>1,394,657</u>	<u>1,394,657</u>	<u>1,303,464</u>	<u>(91,193)</u>
Expenditures				
General government	25,235	25,235	28,055	(2,820)
Community betterment	<u>683,841</u>	<u>683,841</u>	<u>549,862</u>	<u>133,979</u>
Total expenditures	<u>709,076</u>	<u>709,076</u>	<u>577,917</u>	<u>131,159</u>
Excess of Revenues Over Expenditures	685,581	685,581	725,547	39,966
Other Financing Sources (Uses)				
Operating transfers out (in)	<u>(549,832)</u>	<u>(549,832)</u>	<u>81,341</u>	<u>631,173</u>
Total other financing sources	(549,832)	(549,832)	81,341	631,173
Net Change in Fund Balances	<u>\$ 135,749</u>	<u>\$ 135,749</u>	<u>\$ 806,888</u>	<u>\$ 671,139</u>

City of La Vista, Nebraska
Statement of Revenues, Expenditures, and Changes in
Fund Balances – Budget and Actual (Budget Basis) –
Economic Development Fund
Year Ended September 30, 2017

	Original Budget	Final Budget	Actual	Variance With Final Budget Positive (Negative)
Revenues				
Interest income	\$ 30,067	\$ 30,067	\$ 21	\$ (30,046)
Interest income on note	16,997,264	16,997,264	1,186,573	(15,810,691)
Total revenues	17,027,331	17,027,331	1,186,594	(15,840,737)
Expenditures				
Debt service principal retirement	730,000	730,000	730,000	-
Debt service interest	1,265,741	1,265,741	1,265,741	-
Community development	10,000	10,000	499	9,501
Total expenditures	2,005,741	2,005,741	1,996,240	9,501
Excess (Deficiency) of Revenues Over (Under) Expenditures	15,021,590	15,021,590	(809,646)	(15,831,236)
Other Financing Sources				
Operating transfers in	800,000	800,000	800,000	-
Total other financing sources	800,000	800,000	800,000	-
Net Change in Fund Balances	<u>\$ 15,821,590</u>	<u>\$ 15,821,590</u>	<u>\$ (9,646)</u>	<u>\$ (15,831,236)</u>

City of La Vista, Nebraska
Statement of Revenues, Expenditures, and Changes in
Fund Balances – Budget and Actual (Budget Basis) –
84th Street Redevelopment Fund
Year Ended September 30, 2017

	Original Budget	Final Budget	Actual	Variance With Final Budget Positive (Negative)
Revenues				
Sales tax	\$ 2,174,920	\$ 2,174,920	\$ 1,887,721	\$ (287,199)
Interest income	23,842	23,842	16,968	(6,874)
Total revenues	<u>2,198,762</u>	<u>2,198,762</u>	<u>1,904,689</u>	<u>(294,073)</u>
Expenditures				
Debt service principal retirement	\$ 11,210,000	11,210,000	-	11,210,000
Debt service interest	114,229	114,229	114,331	(102)
Community development	152,000	152,000	192,166	(40,166)
Total expenditures	<u>11,476,229</u>	<u>11,476,229</u>	<u>306,497</u>	<u>11,169,732</u>
Excess (Deficiency) of Revenues Over (Under) Expenditures	<u>(9,277,467)</u>	<u>(9,277,467)</u>	<u>1,598,192</u>	<u>10,875,659</u>
Other Financing Sources (Uses)				
Operating transfers	(8,647,500)	(8,647,500)	(6,767,955)	1,879,545
Bond proceeds	13,100,170	13,100,170	-	(13,100,170)
Total other financing sources	<u>4,452,670</u>	<u>4,452,670</u>	<u>(6,767,955)</u>	<u>(11,220,625)</u>
Net Change in Fund Balances	<u>\$ (4,824,797)</u>	<u>(4,824,797)</u>	<u>(5,169,763)</u>	<u>\$ (344,966)</u>

Economic Development Fund

City of La Vista, Nebraska

Independent Auditor's Report and Financial Statements

September 30, 2017 and 2016



Economic Development Fund
City of La Vista, Nebraska
September 30, 2017 and 2016

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Independent Auditor's Report

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

We have audited the accompanying financial statements of the Economic Development Fund, a governmental fund, of the City of La Vista, Nebraska, which comprise the balance sheets as of September 30, 2017 and 2016, and the related statements of revenues, expenditures, and changes in fund balance for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Economic Development Fund of the City of La Vista, Nebraska as of September 30, 2017 and 2016, and its changes in financial position for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As discussed in Note 1, the financial statements of the Economic Development Fund are intended to present the financial position and changes in financial position of only that portion of the governmental activities and each major fund of the City of La Vista, Nebraska that is attributable to the transactions of the Economic Development Fund. They do not purport to, and do not, present fairly the financial position of the City of La Vista, Nebraska as of September 30, 2017 and 2016, and its changes in financial position for the years then ended in accordance with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Management has omitted the management's discussion and analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic or historical context. Our opinion on the basic financial statements is not affected by this missing information.

BKD, LLP

Omaha, Nebraska
April 11, 2018

Economic Development Fund
City of La Vista, Nebraska
Balance Sheets
September 30, 2017 and 2016

	<u>2017</u>	<u>2016</u>
Assets		
Cash and cash equivalents	\$ 309,425	\$ 319,071
Note receivable	<u>15,810,692</u>	<u>15,810,692</u>
Total assets	<u>\$ 16,120,117</u>	<u>\$ 16,129,763</u>
Liabilities	<u>\$ -</u>	<u>\$ -</u>
Fund Balance		
Restricted for economic development	<u>16,120,117</u>	<u>16,129,763</u>
Total liabilities and fund balances	<u>\$ 16,120,117</u>	<u>\$ 16,129,763</u>

Economic Development Fund
City of La Vista, Nebraska
Statements of Revenues, Expenditures, and
Changes in Fund Balance
Years Ended September 30, 2017 and 2016

	<u>2017</u>	<u>2016</u>
Interest Income	\$ 1,186,594	\$ 1,186,593
Expenditures		
Community development	499	3,872
Debt service		
Principal retirement	730,000	685,000
Interest	1,265,741	1,311,427
	<u>1,996,240</u>	<u>2,000,299</u>
Deficiency of Revenues Under Expenditures	(809,646)	(813,706)
Transfers	<u>800,000</u>	<u>600,000</u>
Net Change in Fund Balance	(9,646)	(213,706)
Fund Balance, Beginning of Year	<u>16,129,763</u>	<u>16,343,469</u>
Fund Balance, End of Year	<u>\$ 16,120,117</u>	<u>\$ 16,129,763</u>

Economic Development Fund City of La Vista, Nebraska

Notes to Financial Statements

September 30, 2017 and 2016

Note 1: Summary of Significant Accounting Policies

Organization

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

Financial Reporting Entity

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

The financial statements present only the Economic Development Fund and do not purport to, and do not, present fairly the financial position of the City as of September 30, 2017 and 2016, and the changes in its financial position for the years then ended in conformity with accounting principles generally accepted in the United States of America.

Basis of Accounting

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

Use of Estimates

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

Economic Development Fund City of La Vista, Nebraska

Notes to Financial Statements

September 30, 2017 and 2016

Note 1: Summary of Significant Accounting Policies - Continued

Cash and Cash Equivalents

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

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

The Economic Development Fund participates in the pooled cash accounts maintained by the City. The Fund's share of this pool was \$309,425 and \$319,071 at September 30, 2017 and 2016, respectively.

Note 2: Note Receivable

The City has a note receivable ("Loan") from an entity associated with the interests of developer John Q. Hammons and related companies and entities ("developer"), an owner and developer of hotels and motels, for an economic development project involving construction of two hotels and a conference center in the City. The Hammons Interests are all privately held and have undertaken to provide only limited publicly available financial information. The City obtained a deed of trust on the conference center in connection with the Loan.

As of September 30, 2017 and 2016, the balance of the loan with the developer was \$15,810,692 with an interest rate equal to the average coupon rate of the bonds issued to fund the loan. Accrued interest receivable on the loan amounted to \$0 at September 30, 2017 and 2016. The balance of the note was due in a single balloon payment on September 30, 2017.

In June of 2016, the developer filed for protection under Chapter 11 of the United States Bankruptcy Code. Significant payments remain outstanding on the Loan, including all of the principal amount. Payments received by the City on the Loan have not been pledged for the payment of economic development bonds and are subject to being applied to other economic development purposes so long as the Loan remains outstanding. The City will remain obligated on the economic development bonds, including certain tax revenues and sales tax revenues of the City, regardless of whether principal of the Loan is repaid.

Economic Development Fund City of La Vista, Nebraska

Notes to Financial Statements

September 30, 2017 and 2016

Note 2: Note Receivable - Continued

The Bankruptcy Court has allowed the developer to continue to remit the quarterly interest payments to the City and interest payments are current through the December 31, 2017 payment. The developer did not make the principal balloon payment on September 30, 2017 or since. A plan for repayment will be presented to the Bankruptcy Court in 2018. It is unclear what impact the bankruptcy filing will have on the repayment of the note. Management has determined that no allowance is necessary at September 30, 2017 and 2016.

Note 3: Long-term Debt

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

Description	Interest Rate	Maturity Date	Original Balance	2017 Principal Outstanding	2016 Principal Outstanding
Economic Development Fund Bonds, Series 2007	6.00-7.73%	10/15/2029	\$20,695,000	\$ 16,420,000	\$ 17,150,000

The City issued these taxable special purpose economic development bonds in July 2007. Debt service on these bonds is to be funded from local tax revenue and other sources at the City's discretion.

The annual debt service requirements to maturity for bonded debt as of September 30, 2017, is as follows:

<u>Year Ending September 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2018	\$ 780,000	\$ 1,216,439	\$ 1,996,439
2019	835,000	1,162,459	1,997,459
2020	890,000	1,103,548	1,993,548
2021	960,000	1,037,288	1,997,288
2022	1,035,000	961,419	1,996,419
2023-2027	6,570,000	3,415,500	9,985,500
2028-2032	5,350,000	641,976	5,991,976
Total	<u>\$ 16,420,000</u>	<u>\$ 9,538,629</u>	<u>\$ 25,958,629</u>

**Economic Development Fund
City of La Vista, Nebraska
Notes to Financial Statements
September 30, 2017 and 2016**

Note 4: City Transfer

The general fund of the City transferred \$800,000 and \$600,000 to the Economic Development Fund in 2017 and 2016, respectively, to assist in funding debt service payments.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA RECOMMENDING TO THE NEBRASKA LIQUOR CONTROL COMMISSION, APPROVAL OF THE CLASS I LIQUOR LICENSE APPLICATION FOR KARRAYS CAFE, LLC DBA KARRAYS CAFE, IN LA VISTA, NEBRASKA.

WHEREAS, Karrays Café, LLC dba Karrays Cafe, 9819 Giles Road, 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 Karrays Café, LLC dba Karrays Cafe, 9819 Giles Road, La Vista, Sarpy County, Nebraska.

PASSED AND APPROVED THIS 17TH DAY OF APRIL, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



LA VISTA POLICE DEPARTMENT INTER-DEPARTMENT MEMO

TO: Pam Buethe, City Clerk

FROM: Chief Robert S. Lausten

DATE: April 11, 2018

RE: LOCAL BACKGROUND- LIQUOR LICENSE- MANAGER
KARRAYS CAFE

CC:

The police department conducted a check of computerized records for criminal conduct regarding the applicant for the Liquor License and Manager application. Raymond McNutt and Karen McNutt have no criminal convictions.

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



LA VISTA POLICE DEPARTMENT INTER-DEPARTMENT MEMO

TO: Pam Buethe, City Clerk

FROM: Chief Robert S. Lausten

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RE: LOCAL BACKGROUND- LIQUOR LICENSE- MANAGER
KARRAYS CAFE

CC:

The police department conducted a check of computerized records for criminal conduct regarding the applicant for the Liquor License and Manager application. Raymond McNutt and Karen McNutt have no criminal convictions.

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

**APPLICATION FOR LIQUOR LICENSE
RETAIL**

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

RECEIVED

MAR 09 2018

**NEBRASKA LIQUOR
CONTROL COMMISSION**

**CLASS OF LICENSE FOR WHICH APPLICATION IS MADE AND FEES
CHECK DESIRED CLASS**

RETAIL LICENSE(S)

Application Fee \$400 (nonrefundable)

- ☐ A BEER, ON SALE ONLY
☐ B BEER, OFF SALE ONLY
☐ C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE
☐ D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY
☒ **I** BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
☐ J LIMITED ALCOHOLIC LIQUOR, OFF SALE - MUST INCLUDE SUPPLEMENTAL FORM 120
☐ AB BEER, ON AND OFF SALE
☐ AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
☐ IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY

☐ Class K Catering license (requires catering application form 106) \$100.00

Additional fees will be assessed at city/village or county level when license is issued

Class C license term runs from November 1 -- October 31

All other licenses run from May 1 -- April 30

Catering license (K) expires same as underlying retail license

CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING

- ☐ Individual License (requires insert 1 FORM 104)
☐ Partnership License (requires insert 2 FORM 105)
☐ Corporate License (requires insert 3a FORM 101 & 3c FORM 103)
☒ Limited Liability Company (LLC) (requires form 3b FORM 102 & 3c FORM 103)

NAME OF ATTORNEY OR FIRM ASSISTING WITH APPLICATION (if applicable)

Commission will call this person with any questions we may have on this application

Name _____ Phone number: _____

Firm Name _____

100
102
103
147

1. ☒ Fingerprints are required for each person as defined in new application guide, found on our website under "Licensing Tab" in "Guidelines/Brochures". See Form 147 for further information, this form **MUST** be included with your application.
2. ☐ Enclose application fee of \$400 (nonrefundable), check made payable to the Nebraska Liquor Control Commission or you may pay online at PAYPORT.
3. ☒ Enclose the appropriate application forms;
Individual License (requires insert form 1)
Partnership License (requires insert form 2)
Corporate License (requires insert form 3a & 3c)
Limited Liability Company (LLC) (requires form 3b & 3c) 103-
4. ☒ If building is being leased send a copy of signed lease. Be sure the lease reads in the name of the individual(s), corporation or Limited Liability Company (LLC) making application. Lease term must run through the license year being applied for.
5. ☒ If building is owned or being purchased send a copy of the deed or purchase agreement in the name of the applicant.
6. ☒ If buying the business of a current liquor license holder:
 - a. Provide a copy of the purchase agreement from the seller (must read applicants name)
 - b. Provide a copy of alcohol inventory being purchased (must include brand names and container size)
 - c. Enclose a list of the assets being purchased (furniture, fixtures and equipment)
7. ☒ If requesting to operate on current liquor license; enclose Temporary Operating Permit (TOP) (Form 125).
8. ☒ Enclose a list of any inventory or property owned by other parties that are on the premises.
9. ☐ For citizenship enclose U.S. birth certificate; U.S. passport or naturalization paper
 - a. For residency enclose proof of registered voter in Nebraska
 - b. If permanent resident include Employment Authorization Card or Permanent Resident Card
 - c. See guideline for further assistance
10. ☒ Corporation or Limited Liability Company (LLC) must enclose a copy of articles of incorporation; as filed with the Secretary of State's Office.
11. ☐ Submit a copy of your business plan.

I acknowledge that this application is not a guarantee that a liquor license will be issued to me, and that the average processing period is 60 days. Furthermore, I understand that all the information is truthful and I accept all responsibility for any false documents.

[Signature]
Signature

3-9-18
Date

PREMISES INFORMATIONTrade Name (doing business as) Karrays CafeStreet Address #1 9819 Giles Rd

Street Address #2 _____

City La Vista County Surry Zip Code 68128Premises Telephone number 402 339 4110Business e mail address Karrays Cafe LLCIs this location inside the city/village corporate limits: YES X NO _____

Mailing address (where you want to receive mail from the Commission)

Name Karrays CafeStreet Address #1 9821 Giles Rd

Street Address #2 _____

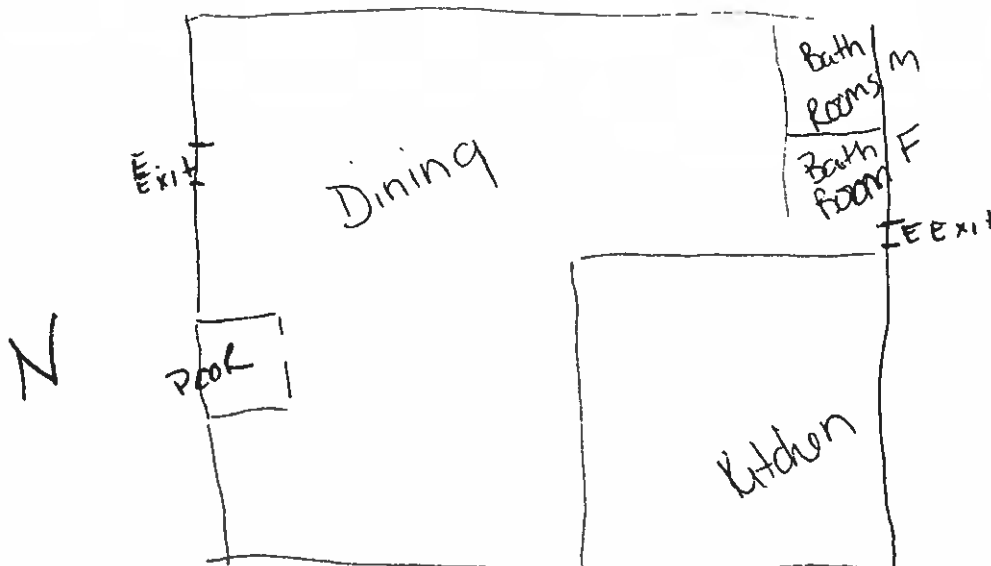
City La Vista State NE Zip Code 68128**DESCRIPTION AND DIAGRAM OF THE STRUCTURE TO BE LICENSED****READ CAREFULLY**

In the space provided or on an attachment draw the area to be licensed. This should include storage areas, basement, outdoor area, sales areas and areas where consumption or sales of alcohol will take place. If only a portion of the building is to be covered by the license, you must still include dimensions (length x width) of the licensed area as well as the dimensions of the entire building. No blue prints please. **Be sure to indicate the direction north and number of floors of the building.**

****For on premises consumption liquor licenses minimum standards must be met by providing at least two restrooms**

us Building length 44' x width 51' in feet
Is there a basement? Yes _____ No X If yes, length _____ x width _____ in feet
Is there an outdoor area? Yes _____ No X If yes, length _____ x width _____ in feet

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET

One story

APPLICANT INFORMATION

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

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

____ YES ☒ NO

If yes, please explain below or attach a separate page

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

2. Are you buying the business of a current retail liquor license?

____ YES ☒ NO

If yes, give name of business and liquor license number _____

- a) Submit a copy of the sales agreement
- b) Include a list of alcohol being purchased, list the name brand, container size and how many
- c) Submit a list of the furniture, fixtures and equipment

3. Was this premise licensed as liquor licensed business within the last two (2) years?

____ YES ☒ NO

If yes, give name and license number _____

4. Are you filing a temporary operating permit (TOP) to operate during the application process?

☒ YES ☒ NO

If yes:

- a) Attach temporary operating permit (TOP) (Form 125)
- b) TOP will only be accepted at a location that currently holds a valid liquor license.

5. Are you borrowing any money from any source, include family or friends, to establish and/or operate the business?

 YES X NO

If yes, list the lender(s) _____

6. Will any person or entity, other than applicant, be entitled to a share of the profits of this business?

 YES X NO

If yes, explain. (all involved persons must be disclosed on application)

No silent partners

7. Will any of the furniture, fixtures and equipment to be used in this business be owned by others?

 X YES X NO

If yes, list such item(s) and the owner. soda mach. - D.E.J. Bev.
Dishwasher - Omega / coffee maker - Larue

8. Is premises to be licensed within 150 feet of a church, school, hospital, home for the aged or indigent persons or for veterans, their wives, and children, or within 300 feet of a college or university campus?

 YES X NO

If yes, provide name and address of such institution and where it is located in relation to the premises (Neb. Rev. Stat. 53-177)(1)

Provide letter of support or opposition, see FORM 134 - church or FORM 135 - campus

9. Is anyone listed on this application a law enforcement officer?

 YES X NO

If yes, list the person, the law enforcement agency involved and the person's exact duties. _____

10. List the primary bank and/or financial institution (branch if applicable) to be utilized by the business.

a) List the individual(s) who will be authorized to write checks and/or withdrawals on accounts at this institution.

American National Bank - Raymond L. McNutt
Haren L. McNutt

11. List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. Include license holder name, location of license and license number. Also list reason for termination of any license(s) previously held.

None

12. List the alcohol related training and/or experience (when and where) of the person(s) making application. Those persons required are listed as followed:

- Individual: Applicant and spouse; spouse is exempt if they filed Form 116 – Affidavit of Non-Participation.
- Partnership: All partners and spouses, spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Limited Liability Company: All member of LLC, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Corporation: President, Stockholders holding 25% or more of shares, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.

NLCC certified training program completed:

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

List of NLCC certified training programs
Experience:

Applicant Name/Job Title	Date of Employment:	Name & Location of Business
Karen McNutt - Bartender	2000	Bullfeathers
Karen McNutt - Bartender	2000	Skybox / Mixers

13. If the property for which this license is sought is owned, submit a copy of the deed, or proof of ownership. If leased, submit a copy of the lease covering the entire license year. Documents must show title or lease held in name of applicant as owner or lessee in the individual(s) or corporate name for which the application is being filed.

☒ Lease: expiration date 2/28/2021
☐ Deed
☐ Purchase Agreement

14. When do you intend to open for business? Already Open

15. What will be the main nature of business? Food &

16. What are the anticipated hours of operation? 7Am - 9pm Sun-Mon 7:2pm

17. List the principal residence(s) for the past 10 years for all persons required to sign, including spouses.

RESIDENCES FOR THE PAST 10 YEARS, APPLICANT AND SPOUSE MUST COMPLETE					
APPLICANT: CITY & STATE		YEAR		SPOUSE: CITY & STATE	
		FROM	TO		
Omaha	NE	2002	2010	Omaha	NE
Omaha	NE	2010	present	Omaha	NE

If necessary attach a separate sheet.

The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

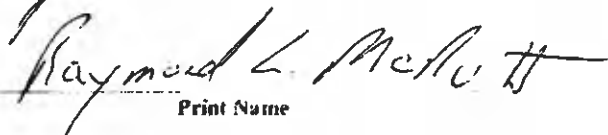
Individual applicants agree to supervise in person the management and operation of the business and that they will operate the business authorized by the license for themselves and not as an agent for any other person or entity. Corporate applicants agree the approved manager will superintend in person the management and operation of the business. Partnership applicants agree one partner shall superintend the management and operation of the business. All applicants agree to operate the licensed business within all applicable laws, rules, regulations, and ordinances and to cooperate fully with any authorized agent of the Nebraska Liquor Control Commission.

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

Must be signed in the presence of a notary public by applicant(s) and spouse(s). See guideline for required signatures


Signature of Applicant


Signature of Spouse


Print Name


Print Name

Signature of Applicant

Signature of Spouse

Print Name

Print Name

ACKNOWLEDGEMENT

State of Nebraska

County of Lancaster

The foregoing instrument was acknowledged before me this

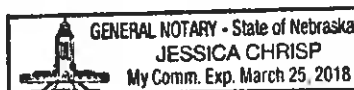
9th day of March 2018

date

by Raymond L. McNutt and Karen L. McNutt

name of person(s) acknowledged (individual(s) signing)


Notary Public signature



**APPLICATION FOR LIQUOR LICENSE
LIMITED LIABILITY COMPANY (LLC)
INSERT - ~~REDACTED~~**

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

Office Use

RECEIVED

MAR 09 2018

**NEBRASKA LIQUOR
CONTROL COMMISSION**

All members including spouse(s), are required to adhere to the following requirements:

- 1) All members spouse(s) must be listed
- 2) Managing/Contact member and all members holding over 25% interest and their spouse(s) (if applicable) must submit fingerprints. See Form 147 for further information, this form MUST be included with your application.
- 3) Managing/Contact member and all members holding over 25 % shares of stock and their spouse (if applicable) must sign the signature page of the Application for License form 100 (even if a spousal affidavit has been submitted)

Attach copy of Articles of Organization (must show electronic stamp or barcode receipt by Secretary of States office)

Name of Registered Agent:

Raymond L. McNutt

Name of Limited Liability Company that will hold license as listed on the Articles of Organization

Karays Cafe LLC

LLC Address:

9821 Giles Rd

City:

LaVista

State:

NE

Zip Code:

68128

LLC Phone Number:

402 339 4110

LLC Fax Number

Name of Managing/Contact Member

Name and information of contact member must be listed on following page

Last Name:

McNutt

First Name:

Karen

MI:

L

Home Address:

10020 6178th St

City:

Omaha

State:

NE

Zip Code:

68136

Home Phone Number:

402-850-4527

Karen L McNutt

Signature of Managing/Contact Member

ACKNOWLEDGEMENT

State of Nebraska

County of

Lancaster

The foregoing instrument was acknowledged before me this

9th day of March 2018

Date

by Karen L McNutt

name of person acknowledge

Jessica Christ

Affix Seal



GENERAL NOTARY - State of Nebraska
JESSICA CHRIST
My Comm. Exp. March 25, 2018

List names of all members and their spouses (even if a spousal affidavit has been submitted)

Last Name: McNutt First Name: Raymond MI: L
Social Security Number: _____ Date of Birth: _____
Spouse Full Name (indicate N/A if single): McNutt, Karen L
Spouse Social Security Number: _____ Date of Birth: _____
Percentage of member ownership 100%

Last Name: McNutt First Name: Karen MI: L
Social Security Number: _____ Date of Birth: _____
Spouse Full Name (indicate N/A if single): McNutt, Raymond L
Spouse Social Security Number: _____ Date of Birth: _____
Percentage of member ownership 0%

Last Name: _____ First Name: _____ MI: _____
Social Security Number: _____ Date of Birth: _____
Spouse Full Name (indicate N/A if single): _____
Spouse Social Security Number: _____ Date of Birth: _____
Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____
Social Security Number: _____ Date of Birth: _____
Spouse Full Name (indicate N/A if single): _____
Spouse Social Security Number: _____ Date of Birth: _____
Percentage of member ownership _____

List names of all members and their spouses (even if a spousal affidavit has been submitted)

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Is the applying Limited Liability Company controlled by another corporation/company?

☐ YES

☒ NO

If yes, provide the following:

- 1) Name of corporation _____
- 2) Supply an organizational chart of the controlling corporation named above
- 3) Controlling corporation **MUST** be registered with the Nebraska Secretary of State, copy of articles must be submitted with application §53-126

Indicate the company's tax year with the IRS (Example January through December)

Starting Date: January Ending Date: December

Is this a Non Profit Corporation?

☐ YES

☒ NO

If yes, provide the Federal ID #. _____

Item E

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA RECOMMENDING TO THE NEBRASKA LIQUOR CONTROL COMMISSION, APPROVAL OF THE CLASS C LIQUOR LICENSE APPLICATION FOR FROEHLICH INVESTMENTS LLC DBA REF'S SPORTS BAR & GRILL, IN LA VISTA, NEBRASKA.

WHEREAS, Froehlich Investments, LLC dba Ref's sports Bar & Grill, 9723-9725 Giles Road, La Vista, Sarpy County, Nebraska, has applied to the Nebraska Liquor Control Commission for a Class C 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 C Liquor License application submitted by Froehlich Investments, LLC dba Ref's sports Bar & Grill, 9723-9725 Giles Road, La Vista, Sarpy County, Nebraska.

PASSED AND APPROVED THIS 17TH DAY OF APRIL, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



LA VISTA POLICE DEPARTMENT INTER-DEPARTMENT MEMO

TO: Pam Buethe, City Clerk

FROM: Chief Robert S. Lausten

DATE: April 11, 2018

RE: LOCAL BACKGROUND- LIQUOR LICENSE- MANAGER
REF'S SPORTS BAR & GRILL

CC:

The police department conducted a check of computerized records for criminal conduct regarding the applicant for the Liquor License and Manager application. Angela Froehlich and Rory Froehlich have no criminal record.

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



LA VISTA POLICE DEPARTMENT INTER-DEPARTMENT MEMO

TO: Pam Buethe, City Clerk

FROM: Chief Robert S. Lausten

DATE: April 11, 2018

RE: LOCAL BACKGROUND- LIQUOR LICENSE- MANAGER
REF'S SPORTS BAR & GRILL

CC:

The police department conducted a check of computerized records for criminal conduct regarding the applicant for the Liquor License and Manager application. Angela Froehlich and Rory Froehlich have no criminal record.

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

**APPLICATION FOR LIQUOR LICENSE
RETAIL**

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

RECEIVED

MAR 05 2018

**NEBRASKA LIQUOR
CONTROL COMMISSION**

RETAIL LICENSE(S)

Application Fee \$400 (nonrefundable)

- ☐ A BEER, ON SALE ONLY
☐ B BEER, OFF SALE ONLY
☒ C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE
☐ D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY
☐ I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
☐ J LIMITED ALCOHOLIC LIQUOR, OFF SALE - MUST INCLUDE SUPPLEMENTAL FORM 120
☐ AB BEER, ON AND OFF SALE
☐ AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
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- ☐ Individual License (requires insert 1 FORM 104)
☐ Partnership License (requires insert 2 FORM 105)
☐ Corporate License (requires insert 3a FORM 101 & 3c FORM 103)
☒ Limited Liability Company (LLC) (requires form 3b FORM 102 & 3c FORM 103)

Name DON PISTILLO

Phone number: 402.964.2825

Firm Name PISTILLO LAW Office

PREMISES INFORMATION

Trade Name (doing business as) REF's Sports Bar & Grill

Street Address #1 9723 - 9725 Giles

Street Address #2 _____

City LA VISTA County Sarpy Zip Code 68128

Premises Telephone number _____

Business e-mail address rfroehlich@cox.net

Is this location inside the city/village corporate limits: YES ☒ NO ☐

Mailing address (where you want to receive mail from the Commission)

Name Froehlich Enterprises, LLC ATTN: Angela Froehlich

Street Address #1 8629 So 99th Cr.

Street Address #2 _____

City LA VISTA State Ne Zip Code 68128

DIAGRAM OF THE AREA TO BE LICENSED

In the space provided or on an attachment draw the area to be licensed. This should include storage areas, basement, outdoor area, sales areas and areas where consumption or sales of alcohol will take place. If only a portion of the building is to be covered by the license, you must still include dimensions (length x width) of the licensed area as well as the dimensions of the entire building. No blue prints please. Be sure to indicate the direction north and number of floors of the building.

****For on premises consumption liquor licenses minimum standards must be met by providing at least two restrooms**

Building: length 51 x width 61 in feet

Is there a basement? Yes ☐ No ☒

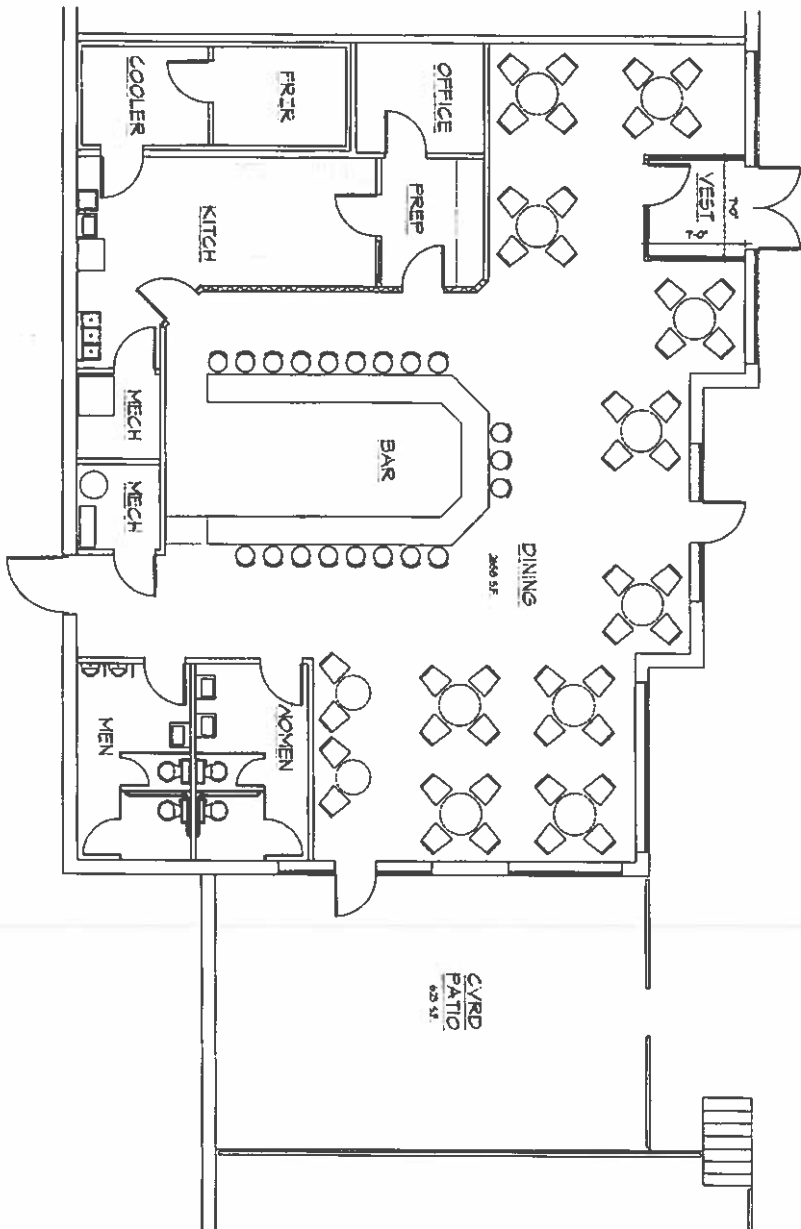
If yes, length _____ x width _____ in feet

Is there an outdoor area? Yes ☒ No ☐

If yes, length 20' x width 31' in feet

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET

single floor



FLOOR PLAN
 0' 1" 2" 4"
 SCALE 1/8" = 1'-0"

APPLICANT INFORMATION

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

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

 YES NO

If yes, please explain below or attach a separate page

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (city & state)	Description of Charge	Disposition
Rory Froehlich	Speeding	Tickets	- ONLY	
	Boating	- LIFE	JACKET	
Angela Froehlich	- NONE			

2. Are you buying the business of a current retail liquor license?

 YES ✓ NO

If yes, give name of business and liquor license number _____

- Submit a copy of the sales agreement
- Include a list of alcohol being purchased, list the name brand, container size and how many
- Submit a list of the furniture, fixtures and equipment

3. Was this premise licensed as liquor licensed business within the last two (2) years?

✓ YES NO

If yes, give name and license number J Birds

4. Are you filing a temporary operating permit (TOP) to operate during the application process?

 YES ✓ NO

If yes:

- Attach temporary operating permit (TOP) (Form 125)
- TOP will only be accepted at a location that currently holds a valid liquor license.

5. Are you borrowing any money from any source, include family or friends, to establish and/or operate the business?

____ YES ☒ NO

If yes, list the lender(s) N/A

6. Will any person or entity, other than applicant, be entitled to a share of the profits of this business?

____ YES ☒ NO

If yes, explain. (all involved persons must be disclosed on application)

No silent partners

7. Will any of the furniture, fixtures and equipment to be used in this business be owned by others?

____ YES ☒ NO

If yes, list such item(s) and the owner.

8. Is premises to be licensed within 150 feet of a church, school, hospital, home for the aged or indigent persons or for veterans, their wives, and children, or within 300 feet of a college or university campus?

____ YES ☒ NO

If yes, provide name and address of such institution and where it is located in relation to the premises (Neb. Rev. Stat. 53-177)(1)

Provide letter of support or opposition, see FORM 134 - church or FORM 135 - campus

9. Is anyone listed on this application a law enforcement officer?

____ YES ☒ NO

If yes, list the person, the law enforcement agency involved and the person's exact duties.

10. List the primary bank and/or financial institution (branch if applicable) to be utilized by the business.

a) List the individual(s) who will be authorized to write checks and/or withdrawals on accounts at this institution.

Wells Fargo Bank

Angela Froehlich

Rory Froehlich

11. List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. Include license holder name, location of license and license number. Also list reason for termination of any license(s) previously held.

NONE

12. List the alcohol related training and/or experience (when and where) of the person(s) making application. Those persons required are listed as followed:

- Individual: Applicant and spouse; spouse is exempt if they filed Form 116 – Affidavit of Non-Participation.
- Partnership: All partners and spouses, spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Limited Liability Company: All member of LLC, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Corporation: President, Stockholders holding 25% or more of shares, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.

NLCC certified training program completed:

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

List of NLCC certified training programs

Experience:

Applicant Name/Job Title	Date of Employment:	Name & Location of Business
Angela Froehlich		J Birds Food & Spirits
		Route 66 Bar and Grill
		Austins Steak House

13. If the property for which this license is sought is owned, submit a copy of the deed, or proof of ownership. If leased, submit a copy of the lease covering the entire license year. Documents must show title or lease held in name of applicant as owner or lessee in the individual(s) or corporate name for which the application is being filed.

☒ Lease: expiration date Febr. 5, 2025
☐ Deed
☐ Purchase Agreement

14. When do you intend to open for business? MAY

15. What will be the main nature of business? Sports Bar & Grill

16. What are the anticipated hours of operation? 9:00 AM - 2:00 A.M

17. List the principal residence(s) for the past 10 years for all persons required to sign, including spouses.

RESIDENCES FOR THE PAST 10 YEARS, APPLICANT AND SPOUSE MUST COMPLETE					
APPLICANT: CITY & STATE		YEAR FROM TO		SPOUSE: CITY & STATE	
8629 So 99 Cr		2004	Present	Rory Froehlich	
LAVISTA NE				LaVista, Ne	
Angela Froehlich				8629 So 99 Cr	

If necessary attach a separate sheet.

The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

Individual applicants agree to supervise in person the management and operation of the business and that they will operate the business authorized by the license for themselves and not as an agent for any other person or entity. Corporate applicants agree the approved manager will superintend in person the management and operation of the business. Partnership applicants agree one partner shall superintend the management and operation of the business. All applicants agree to operate the licensed business within all applicable laws, rules, regulations, and ordinances and to cooperate fully with any authorized agent of the Nebraska Liquor Control Commission.

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

Must be signed in the presence of a notary public by applicant(s) and spouse(s). See guideline for required signatures

Angela Froehlich
Signature of Applicant

ANGELA Froehlich
Print Name

Rory Froehlich
Signature of Spouse

Rory Froehlich
Print Name

Signature of Applicant

Print Name

Signature of Spouse

Print Name

ACKNOWLEDGEMENT

State of Nebraska

County of Douglas

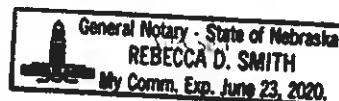
The foregoing instrument was acknowledged before me this

March 5, 2018
date

by

Rory Froehlich and Angela Froehlich
name of person(s) acknowledged (individual(s) signing)

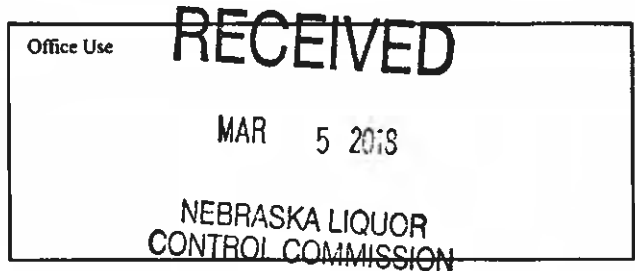
Rebecca D. Smith
Notary Public signature



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

**APPLICATION FOR LIQUOR LICENSE
LIMITED LIABILITY COMPANY (LLC)
INSERT - FORM 3b**

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



All members including spouse(s), are required to adhere to the following requirements:

- 1) All members spouse(s) must be listed
- 2) Managing/Contact member and all members holding over 25% interest and their spouse(s) (if applicable) must submit fingerprints. See Form 147 for further information, this form MUST be included with your application.
- 3) Managing/Contact member and all members holding over 25 % shares of stock and their spouse (if applicable) must sign the signature page of the Application for License form 100 (even if a spousal affidavit has been submitted)

Attach copy of Articles of Organization (must show electronic stamp or barcode receipt by Secretary of States office)

Name of Registered Agent: DONALD PISTILLO

Name of Limited Liability Company that will hold license as listed on the Articles of Organization

Froehlich Investments Enterprises, LLC

LLC Address: 8629 So 99th Cr

City: La Vista State: Ne Zip Code: 68128

LLC Phone Number: 402-301-5315 LLC Fax Number: _____

Name of Managing/Contact Member

Name and information of contact member must be listed on following page

Last Name: Froehlich First Name: Angela MI: _____

Home Address: 8629 So 99th Cr City: La Vista

State: Ne Zip Code: 68128 Home Phone Number: 402-301-5315

Angela Froehlich
Signature of Managing/Contact Member

ACKNOWLEDGEMENT

State of Nebraska
County of Douglas

March 5, 2018
Date

Rebecca D. Smith

The foregoing instrument was acknowledged before me this

by Angela Froehlich
name of person acknowledge

Affix Seal



List names of all members and their spouses (even if a spousal affidavit has been submitted)

Last Name: Angela First Name: Froehlich MI: -
Social Security Number: - Date of Birth: -
Spouse Full Name (indicate N/A if single): Rory Froehlich
Spouse Social Security Number: - Date of Birth: -
Percentage of member ownership 50%

Last Name: Froehlich First Name: Rory MI: -
Social Security Number: - Date of Birth: -
Spouse Full Name (indicate N/A if single): Angela Froehlich
Spouse Social Security Number: - - - - Date of Birth: -
Percentage of member ownership 50%

Last Name: - First Name: - MI: -
Social Security Number: - Date of Birth: -
Spouse Full Name (indicate N/A if single): -
Spouse Social Security Number: - Date of Birth: -
Percentage of member ownership -

Last Name: - First Name: - MI: -
Social Security Number: - Date of Birth: -
Spouse Full Name (indicate N/A if single): -
Spouse Social Security Number: - Date of Birth: -
Percentage of member ownership -

Is the applying Limited Liability Company controlled by another corporation/company?

☐ YES

☒ NO

If yes, provide the following:

- 1) Name of corporation _____
- 2) Supply an organizational chart of the controlling corporation named above
- 3) Controlling corporation **MUST** be registered with the Nebraska Secretary of State, copy of articles must be submitted with application §53-126

Indicate the company's tax year with the IRS (Example January through December)

Starting Date: Jan 1 Ending Date: Dec 31

Is this a Non Profit Corporation?

☐ YES

☒ NO

If yes, provide the Federal ID #. N/A

In compliance with the ADA, this corporation insert form 3a is available in other formats for persons with disabilities.
A ten day advance period is requested in writing to produce the alternate format.

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 17, 2018 AGENDA**

Subject:	Type:	Submitted By:
APPROVAL - SATELLITE KENO LOCATION	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAM BUETHE CITY CLERK

SYNOPSIS

A resolution has been prepared to authorize a satellite keno location for La Vista, Keno, Inc. at Ref's Sports Bar & Grill, 9723 & 9725 Giles Road, La Vista NE effective upon receipt of the keno license from the State.

FISCAL IMPACT

None.

RECOMMENDATION

Approval.

BACKGROUND

On August 5, 2008, the City awarded a contract to La Vista Keno, Inc. for operation of a municipal keno-type lottery commencing October 1, 2008 through September 30, 2018. The terms of this contract allowed for the establishment of satellite locations with the approval of the City of La Vista. On September 16, 2008 the City passed ordinance 1073 which provided qualification standards for Keno lottery sales outlet locations.

On April 5, 2016 the City approved the assignment and assumption of the current Lottery Operator Agreement to and by buyer, LVK Holdings LLC through September 30, 2023.

La Vista Keno and Ref's Sports Bar & Grill have met the standards set forth by the City of La Vista and are requesting approval of this satellite location effective upon receipt of the keno license from the State.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING A SATELLITE KENO LOCATION FOR THE CITY'S KENO LOTTERY GAME AT FROEHLICH INVESTMENTS LLC. D/B/A REF'S SPORTS BAR & GRILL, 9723 & 9725 GILES ROAD LA VISTA NEBRASKA EFFECTIVE UPON RECEIPT OF THE KENO LICENSE FROM STATE.

WHEREAS, the current Keno Lottery Operator Agreement between the City of La Vista and La Vista Keno, Inc., dated August 8, 2008, and assigned and assumed to and by LVK Holdings LLC on April 5 2016 requires LVK Holdings LLC to obtain prior written consent of the City to establish a satellite location; and further that the satellite location shall comply with such qualification standards as adopted by the City pursuant to Nebraska Statutes, Section 9-642.01, governing lottery sales outlet locations, and such other terms and conditions determined necessary or advisable; and

WHEREAS, the City of La Vista, by Ordinance No. 1073, set forth qualification standards for Keno Lottery Sales Outlet Locations, which includes satellite locations ("Ordinance"); and

WHEREAS, LVK Holdings LLC has proposed a satellite location for the City's keno lottery game at Froehlich Investments LLC dba Ref's Sports Bar & Grill, located at 9723 & 9725 Giles Road, La Vista, Nebraska pursuant to a Satellite Agreement between said parties dated March 9, 2018, a copy of which has been presented at this meeting ("Satellite Agreement"); and

WHEREAS, the requirements of the Lottery Operator Agreement and other Keno Requirements as defined in the Ordinance are incorporated into the Satellite Agreement pursuant to said Ordinance; and

WHEREAS, the City Clerk has determined that the standards for the Keno Lottery Sales Outlet Location at Ref's Sports Bar & Grill, located at 9723 & 9725 Giles Road, La Vista NE, have been met.

NOW, THEREFORE, BE IT RESOLVED: that the Mayor and City Council of the City of La Vista, Nebraska, hereby authorize and approve a satellite keno location for the City's keno lottery game at Ref's Sports Bar & Grill, located at 9723 & 9725 Giles Road, La Vista NE, and further approve the owner and operator thereof, Froehlich Investments LLC, effective upon receipt of the keno license from that State and subject to the following:

- a. Submittal of all Exhibits to the Satellite Agreement in form and content satisfactory to the City;
- b. Any change of ownership or control of the satellite, Froehlich Investments, LLC, or any stock of Froehlich Investments, LLC, shall require prior written approval of the City of La Vista;
- c. The satellite, Froehlich Investments, LLC and stockholders of Froehlich Investments, LLC shall be bound by the Lottery Operator Agreement between the City of La Vista and LVK Holdings LLC and owe to LVK Holdings LLC all responsibilities and obligations which LVK Holdings LLC and its owner by said

Lottery Operator Agreement, as secured, owe to the City of La Vista. The City of La Vista shall be a beneficiary entitled to enforce such responsibilities and obligations of the satellite, Froehlich Investments, LLC and its stockholders;

- d. City of La Vista shall have access at any time to the satellite location and keno-related funds, documents and records in the possession or control of the satellite owner or operator;
- e. City of La Vista shall be named as an additional named insured on any insurance required of the satellite owner or operator by the Satellite Agreement;
- f. City of La Vista, as owner of the La Vista keno game, retains authority over use of the term "La Vista keno"; and all uses of said term shall be subject to review and approval of the City and cease upon termination of the Satellite Agreement;
- g. Funds of the La Vista keno game handled by the satellite shall be the sole and exclusive property and held in trust for the benefit of the City of La Vista until properly paid in accordance with the Lottery Operator Agreement or Satellite Agreement; and
- h. Ongoing satisfaction by the satellite owner and operator of the Satellite Agreement and this Resolution, as well as the Lottery Operator Agreement, Ordinance and other Keno Requirements, as defined in said Ordinance.

BE IT FURTHER RESOLVED that, in addition to devices for satellite keno, the following gambling devices are hereby authorized at the satellite premises pursuant to Section 2(H) of the Ordinance: pickle card device.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to sign such documents, including, but not limited to, Nebraska Department of Revenue Form(s) 50G, and take such further actions as necessary or appropriate to carry out the actions approved herein.

PASSED AND APPROVED THIS 17TH DAY OF APRIL, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

LA VISTA KENO**SATELLITE LEASE AND OPERATING AGREEMENT**

This Satellite Lease and Operating Agreement is between LVK Holdings LLC dba La Vista Keno, 11248 John Galt Boulevard, Omaha, NE 68137 and the undersigned "Satellite". In this Agreement: (i) "we", "us" and "our" means and refers to LVK Holdings LLC; (ii) "you" and "your" means and refers to the undersigned Satellite and any successor-in-interest to the business of the undersigned Satellite; (iii) "Premises" means the location specified below and any new location to which your business is moved or expanded; (iv) "Game" means the legal gambling activities contemplated by this Agreement; (v) "Equipment" means any computer(s), input terminal(s), display device(s) and other equipment that we place at the Premises; (vi) "Supplies" means tickets, bet slips and other items of personal property necessary to play the Game; (vii) "Handle" means the amount wagered on the Game at the Premises, determined in accordance with the Game Rules; (viii) "Game Rules" means the La Vista Keno Satellite Manual and other rules we develop or implement from time to time for conduct of the Game, all of which are made a part of this Agreement; (ix) "Game Funds" means all proceeds of wagers, whether or not accepted in violation of this Agreement; (x) "Scheduled Expiration Date" means the last day that this Agreement may be effective, taking into account all possible Renewal Terms; (xi) "Community" means the City of La Vista.

1. **Lease.** You hereby lease to us space within the Premises specified below. That space shall be as indicated on Attachment A or as mutually agreed and shall in any event be sufficient to allow play of the Game and placement of the Equipment in a manner that is convenient for your customers. You agree that we may enter the Premises at any time during your normal business hours for purposes of inspecting or repairing the Equipment, viewing the manner in which the Game is offered, reviewing Game records, conducting Game audits, or exercising our rights under Section 7.
2. **Compliance with Law.** You agree to: (a) obtain and maintain in effect during the term of this Agreement all necessary and applicable licenses, permits, and approvals (including, but not limited to, a federal wagering stamp, a sales outlet location license, and any necessary licenses for your staff); and (b) comply with all "Regulatory Requirements" which include, but are not limited to, all applicable laws, regulations, ordinances, resolutions, rules and rulings promulgated by any federal, state or local government or any court, agency, instrumentality or official, and specifically including, but not limited to, the lottery operator agreement or similar agreement between us and the Community, and related rules, agreements, memoranda of understanding, resolutions and actions, and the Nebraska County and City Lottery Act and regulations promulgated pursuant thereto, all as now existing or hereafter amended, adopted or replaced, and whether applicable to conducting the Game at the Premises, the operation of your business or otherwise.
3. **Rent.** We will pay you rent equal to 4% of Handle. We will pay rent at least twice each month on settlement dates we choose. We may withhold or offset rent against any amounts you owe us or our affiliates under this Agreement or otherwise. If there is a change in Regulatory Requirements or other change in circumstances that we consider to be adverse, we may decrease the amount of rent due hereunder upon 45 days' prior written notice to you.
4. **Staffing.** You agree to supervise and be responsible for the staffing necessary at the Premises for customers to play the Game, and to require your staff to comply with all Game Rules and Regulatory Requirements. Staff members who have not been trained or approved by us or who have not been appropriately licensed shall not be permitted to have any duties with respect to the Game.
5. **Your Obligations.** You agree to comply with and perform all of your obligations under the Game Rules and this Agreement. You agree to: (a) maintain (or reimburse us for) electrical power and phone lines (or other communications services designated by us); (b) operate your business and the Premises in a clean, safe, orderly, lawful and respectable manner and condition, with no adverse changes as compared to when you became a sales outlet location for the Game; (c) maintain current, complete and accurate records pertaining to your business and transactions related to the Game and give us and relevant government officials access thereto promptly on request; (d) maintain commercially reasonable insurance (including, at least, public liability insurance) naming us as an additional insured and provide us with certificates evidencing the same on request; (e) pay all applicable taxes pertaining to conduct of the Game at the Premises (including, but not limited to, federal, state and local excise and occupational taxes); (f) use your best efforts to detect and prevent cheating with respect to the Game and tampering with the Equipment and Supplies and immediately report the same or your reasonable suspicions related thereto to us; and (g) maintain the confidentiality of all materials and information that we provide to you and return the same to us upon termination of this Agreement. You represent and agree that you have and will maintain all third party approvals necessary for you to perform under this Agreement. You are to meet all of your obligations under this Agreement at your expense, except as expressly provided in this Agreement.
6. **Our Obligations.** So long as you comply with this Agreement, we agree that you may be a sales outlet location for the Game. We will, at our own expense: (a) maintain any necessary central computer for the Game; (b) provide you with Equipment and Supplies and such construction as we consider to be necessary for the installation of the Game at the Premises; (c) repair (and, if necessary, replace) defective Equipment and insure (or self-insure) the same; (d) train your staff in the operation of the Equipment; and (e) market the Game as we deem necessary (e.g., through on-Premises signs). We do not guarantee that operation of the Game or the Equipment will be uninterrupted or error-free. We will not be considered in default if our performance is prevented due to a cause beyond our control, including, but not limited to, computer and communications failures.
7. **Equipment.** All Equipment remains our property, shall not be considered fixtures and shall be returned to us immediately upon any termination or discontinuation pursuant to Sections 14 or 15. We may add to, remove, or alter all or any of the Equipment at any time. You agree to use due care to safeguard the Equipment and agree to notify us immediately if any of it is lost, stolen, damaged, or destroyed or appears to be malfunctioning. You agree to reimburse us for any losses sustained as a result of your failure to comply with the foregoing or the negligence or intentional misconduct of you or your staff or customers.
8. **Marketing and Protection of Marks.** You agree to prominently display the promotional and informational material we provide regarding the Game. You acknowledge that the name "La Vista Keno", and any other names, marks, slogans and similar materials that we may publish or distribute (the "Marks") are our property, whether or not registered, and you agree not to take any action to impair our ownership or the value thereof, or to bring the same into disrepute. You agree to obtain our prior written approval before you advertise or promote the Game or use the Marks.
9. **Conduct of the Game.** You agree to make the Game available to your customers during your normal business hours. You agree to use reasonable efforts to ensure that persons playing the Game on the Premises are limited to customers physically present on the Premises. Except in the case of tickets written for 21 or more consecutive games, you shall require customers to redeem all winning tickets immediately after the last game to which they relate and before the calling of the next game. You shall redeem all winning tickets in the presence of all customers having purchased tickets at the Premises for the games to which such tickets relate, and you shall not permit customers to purchase tickets, leave the Premises and return later for redemption. In the case of tickets written for 21 or more consecutive games, you may permit delayed redemption in accordance with the Game Rules.
10. **Game Funds.** You shall require all wagers on the Game to be paid in cash (valid U.S. currency) at the time they are made. If you cash checks for customers, you shall do so separately and at your own risk and shall not accept checks in our name. All Game Funds are our sole and exclusive property. You agree to: (a) hold Game Funds in trust for us; (b) keep Game Funds separate from your funds; and (c) prevent any of your creditors or other third parties from seizing or otherwise enforcing any lien, claim or other interest in Game Funds. All Game Funds, less prizes paid by you in accordance with the Game Rules, shall be deposited no later than noon of the first banking day after receipt into a separate bank account that we have approved. If the bank account is other than our account, we are hereby authorized to transfer the balance of that account to our account on a daily basis and you agree to sign a funds transfer agreement to permit the same. We are entitled to immediate payment of any deposit of Game Funds not made when due or for any non-cash wager proceeds that you accept. Interest shall accrue thereon at the lesser of 24% per annum or the highest lawful rate until paid.
11. **Term.** This Agreement shall be effective through the term of our current lottery operator agreement with the Community (which ends September 30, 2023) and shall thereafter be automatically renewed for up to three additional consecutive renewal terms of five years each (each a "Renewal Term") unless we have given you written notice of non-renewal of this Agreement any time before the commencement of the next Renewal Term. Sections 5(c), 5(e), 5(g), 12, 13, and 16 shall survive any termination of this Agreement.

SUBJECT TO TERMS ON REVERSE

12. **Expanded Gambling.** If additional gambling activities are legalized in the future and you wish to offer those activities at the Premises, we agree to use our best efforts to make those activities available to you on mutually agreed terms. If we are unable to do so for any reason within six months after your written request for such legal gambling activities, you may discontinue your obligation to staff the Game in accordance with Section 14. In return for the foregoing and our other obligations herein, and in view of our significant capital investment in reliance hereon, you agree not to permit anyone other than us to offer, supply or install gambling activities (other than paper pickle cards as allowed by the Nebraska Pickle Card Lottery Act on the date this Agreement is signed by us) at the Premises under any circumstances before the Scheduled Expiration Date of this Agreement.

13. **Indemnity.** You agree to indemnify, defend and hold us, the Community, and our and their respective employees and agents, harmless from and against any and all losses, costs, expenses (including reasonable attorneys' fees) and damages arising out of or related to: (a) your breach of this Agreement; or (b) any third party claim based on your, your staff's, or your customers' acts or omissions; or (c) the conduct of your business or the condition of the Premises or any adjoining areas (including parking areas). We will not, however, be entitled to such indemnity if the sole proximate cause of proven damages was our own negligence or willful misconduct.

14. **Your Right to Terminate or Discontinue.** You may terminate this Agreement early if we materially default hereunder, and fail to cure our default within 30 days after receipt of written notice from you, specifying our default to be corrected. You may discontinue your responsibility to staff the Game: (a) if we propose a rent reduction pursuant to Section 3 and you give us written notice that you reject the same within 15 days after your receipt thereof; (b) if you determine, reasonably and in good faith, that continued staffing would be unprofitable; or (c) if we are unable to provide you, under Section 12, with additional gambling activities that you desire. Discontinuation of staffing shall not terminate this Agreement. We may, but are not required to, staff the Game at the Premises if you discontinue staffing. In such event, we may deduct the cost thereof from the rent due. If you discontinue staffing, any recommencement thereof by you will be subject to approval by us and applicable government authorities. Your right to terminate this Agreement or discontinue staffing under this Section is your exclusive remedy for our breach of this Agreement, and is in lieu of any other rights and remedies which you may have at law or equity.

15. **Our Right to Terminate or Discontinue.** We may terminate this Agreement early or discontinue our responsibilities under Section 6 without causing a termination hereof if: (a) you or your staff fail to comply with Section 2 or Section 10 in any respect, or your license to act as a sales outlet location is denied or revoked; (b) you otherwise materially default hereunder, and fail to cure the same within 30 days after receipt of written notice from us; (c) you discontinue staffing for any reason; (d) a material adverse change occurs in your business, financial or other condition, in our good faith determination; (e) there is a change in ownership of your business or you transfer your interest in, or discontinue business at, the Premises; (f) you have less than \$700 in Handle per week on average during any calendar quarter; or (g) we determine in good faith that a change in Regulatory Requirements will make continuation of our responsibilities hereunder impractical or unprofitable.

16. **Remedies.** If we terminate this Agreement early or exercise our right to discontinue our obligations in accordance with Section 15, we will be entitled to recover our damages, in addition to our other rights and remedies at law and in equity. Our damages are deemed to be no less than the product of: (i) the number of weeks remaining until the Scheduled Expiration Date; multiplied by (ii) eight percent (8%) of your average weekly Handle (averaged for the period beginning with commencement of the Game at the Premises and ending 12 months before the event giving rise to such termination or discontinuance; if the Game at the Premises continued for less than 15 months, we will use the average for the first half of such period). We will not, however, be entitled to damages if our termination or discontinuance was based solely on: (A) Section 15(f), or (B) Section 15(c) or 15(e) provided that you otherwise continue to comply with the terms of this Agreement until the Scheduled Expiration Date (including, but not limited to, your obligation not to permit additional gambling activities under Section 12, even in circumstances where we are unable to provide you with the additional gambling activities that you desire). You further agree that we shall be entitled to specific performance and/or injunctive relief to enforce the terms hereof, including, but not limited to, injunctive relief against third parties with respect to violations pertaining to Section 12. As security for your performance of Section 12 and payment of our damages occasioned thereby, you hereby grant us a security interest in and assign to us any rents or other payments due under any lease or other agreement and any other revenues to which you may be entitled with respect to other gambling activities on the Premises and you also hereby grant us a power of attorney to sign and file on your behalf any financing statement or other document related to such security interest.

17. **Miscellaneous.** This Agreement: (a) is a continuation of any prior existing lease we may have with regard to the Premises; (b) supersedes the terms of any and all such leases and is the exclusive statement of the agreement of the parties with respect to the subject matter hereof; (c) may not be amended except in writing executed by the parties; and (d) shall be interpreted and enforced in accordance with the laws of Nebraska. This Agreement binds the undersigned Satellite, the individual signing this Agreement, the Premises, any successor-in-interest to the business of the undersigned Satellite, and any new location to which your business is moved or expanded, through the Scheduled Expiration Date, unless terminated earlier as provided herein, and the provisions of this Agreement which survive termination continue to bind such persons and locations after termination. If any provision of this Agreement shall be unenforceable, the remaining provisions shall remain in effect. No waiver hereunder (whether by course of conduct or otherwise) shall be effective unless in writing and no waiver shall be considered a waiver of any other or further default. Our nonenforcement or waiver of any provision under any similar agreement(s) shall not be deemed a waiver of any provision under this Agreement. The parties intend their relationship under this Agreement to be that of independent contractors and not employees, agents, joint venturers, or partners; neither party shall have the power or authority to bind the other. Notices hereunder shall be given in writing by personal delivery or certified mail, addressed to the parties at the addresses set forth herein and shall be deemed given upon receipt.

Satellite Name: <u>Frœhlich Investments LLC</u> <u>Ref's Sports Bar + Grill</u> Premises Address: <u>9725 Giles Road</u> <u>La Vista, NE 68128</u> (Premises legal description attached as Attachment A)		I have read and understand this Agreement (Front and Back) and am signing on behalf of myself and the Satellite named herein. By: <u>Angela J. Frœhlich</u> Print Name: <u>Angela J. Frœhlich</u> Title: <u>owner</u>	
State of Nebraska, Co. of <u>Sarpy</u> ss: This instrument was acknowledged before me on <u>3-7-18</u> by <u>Angela Frœhlich</u> the <u>owner</u> of <u>Frœhlich Investments LLC, Ref's Sports Bar + Grill</u> a <u>Nebraska LLC</u> on behalf of the <u>LLC</u>		Accepted: LVK Holdings LLC By: <u>Todd Ryan</u> Officer of LVK Holdings LLC Print Name: <u>Todd Ryan</u> Dated: <u>3-9-18</u>	
Notary: <u>Antonia P. Collier</u>			

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SUBJECT TO TERMS ON REVERSE



**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 17, 2018 AGENDA**

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

SYNOPSIS

Two resolutions have been prepared to approve the issuance of conditional 2018 retail fireworks sales permits. The first resolution establishes the number of permits the City will issue. The second resolution conditionally grants permits to the organizations approved by Council.

Applications have been received from:

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

FISCAL IMPACT

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

RECOMMENDATION

All applicants have met the criteria as set forth in Municipal Code Section 111.17 and in the City Zoning regulations. The applicants have corrected any concerns set forth in the memos from the Police Chief and Chief Building Official.

BACKGROUND

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

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

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, ESTABLISHING THE MAXIMUM NUMBER OF FIREWORKS STANDS TO BE PERMITTED IN THE CITY OF LA VISTA FOR CALENDAR YEAR 2018.

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 2018 shall not exceed nine.

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, 2018.

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 APPLICATIONS OF PAPIILLION LA VISTA YOUTH ATHLETIC ASSOCIATION, MONARCH YOUTH WRESTLING, PAPIILLION LA VISTA SPIRIT FOOTBALL, LA VISTA COMMUNITY FOUNDATION, LA VISTA YOUTH & COMMUNITY BETTERMENT, LA VISTA LANCER SOCCER CLUB, LA VISTA YOUTH BASEBALL ASSOCIATION, CORNERSTONE CHURCH, AND BEAUTIFUL SAVIOR LUTHERAN CHURCH.

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

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

WHEREAS, nine (9) 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 2018 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:
Papillion La Vista Youth Athletic Association, Monarch Youth Wrestling, Papillion La Vista Spirit Football, La Vista Community Foundation, La Vista Youth, La Vista Lancer Soccer Club La Vista Youth Baseball Association, Cornerstone Church, and Beautiful Savior Lutheran Church to sell fireworks within the City of La Vista for the 2018 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, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

Permit Year 2018

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Beautiful Savior Lutheran Church Today's Date 12/13/17
Street Address 7706 S. 96th St
City La Vista State NE Zip 68128
Contact Person Scott Wollberg Phone (daytime) 402-331-7376 (evening) " "
Email address (most correspondence will be done through email) scott@bslcomaha.org / eric@wildwillysfireworks

APPLICANT READ

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

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

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

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

CERTIFICATION AND RELEASE

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

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

Scott Wollberg
Signature and Title of Organization Official

Scott Wollberg
Printed Name of Organization Official

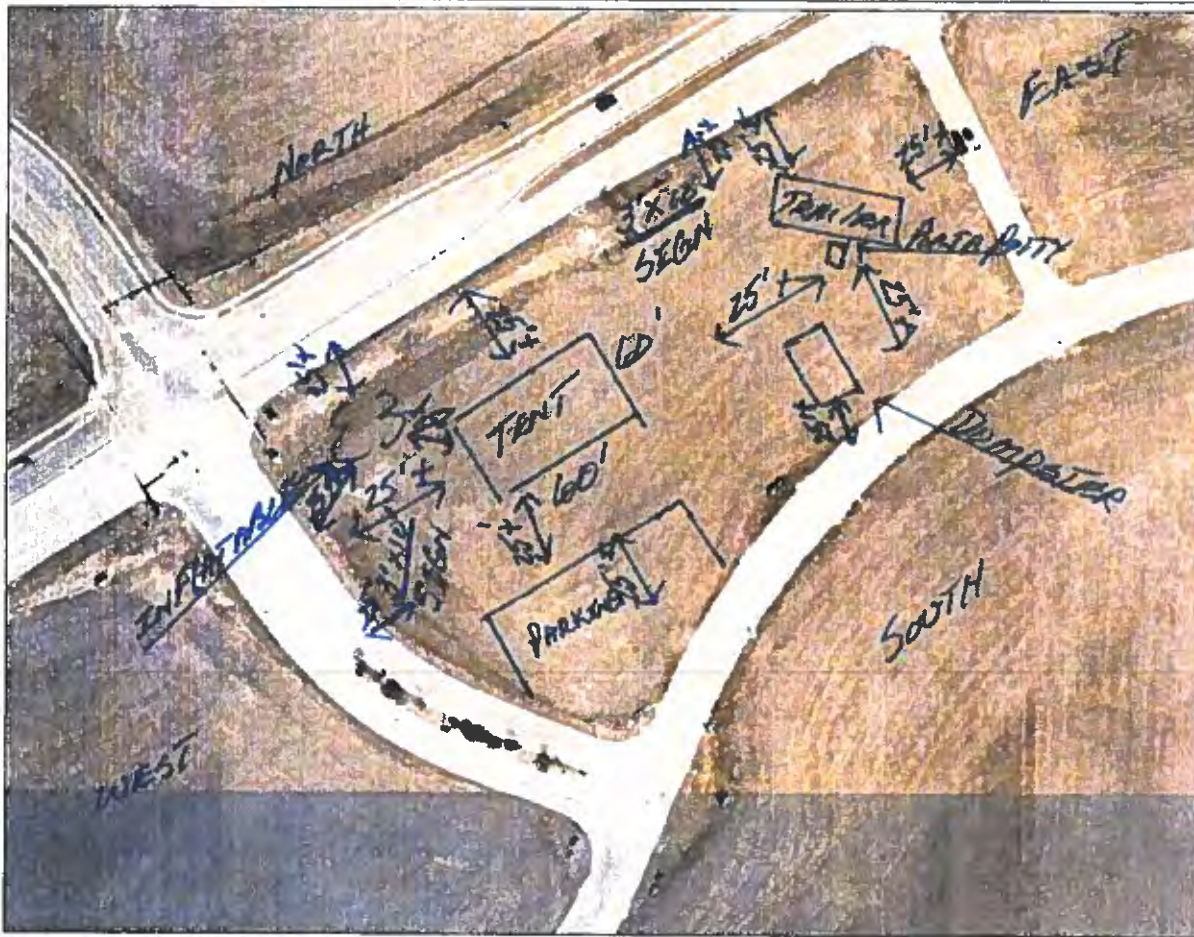
FOR CITY HALL USE ONLY

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 19th).
- ☐ State Fire Marshal Certificate (due by 12:00 noon on June 19th).
- ☐ \$2,000 Permit Fee Balance (due by 12:00 noon on June 19th).

Site Plan

11728 Emiline St



Location

Legend

2016 Aerial Photo

- Red Band 1
- Green Band 2
- Blue Band 3

1:1,322

0 55 110 220
Feet

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

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

LAND OWNER AGREEMENT

I, Jeremy Mayrose do hereby grant Beautiful Savior Lutheran Church
LLC permission to run and
operate a fireworks stand on the property located at 11728 Emilie St. from
the dates of June 23rd through July 5th for the 2016 fireworks season.

Land Owners Signature: _____

Printed Name of Land Owner: _____

Jeremy Mayrose
MANAGING Agent, Harrison 1-80, LLC



City of La Vista

Light Remodeling and Accessory Permit Application

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

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

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

Date of Application 12/13/17 Mail Permit to: (circle) Contractor Owner: Permit # _____

Project Address: 11728 Emiline St.
Lot Number: 3 Subdivision Harrison Hills Is this a rental property: Yes

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

Print Owner Name/Address: Jeremy Mayrose - The Lerner Co.
10855 W. Dodge Rd STE 270, Omaha, NE 68154 Phone #: 402-320-5480

Print Contractor Name/Address: Eric Clauson/Wild Willy's Fireworks, LLC
Springfield, NE 68059 Phone #: 402-252-2925

CALL BEFORE YOU DIG!

UNDERGROUND HOT LINE 888-711-5666 or 811

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

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

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

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

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

- Site plan of property showing house and deck location and size
- Deck drawing required showing the following:
 - Over-all deck size and stair location
 - Uncovered decks must be a distance of 15 feet from rear property lines; and, 5 feet from side property lines.
 - Decks must be 6 feet from any other detached structure
 - Post hole locations require 42" deep frost footings when attached to the house
 - Indicate size of wood beam on your drawing; and, know that column post sizes must be 6" x 6"
 - Indicate wood joist sizes and spacing measurement
 - Ledger beam attached to house with 1/2" dia. lag bolts that are 5" long (or equiv.) at 24" on center (staggered)
 - Galvanized joist hangers at ledger beam
 - Handrails to be 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: Test for Fireworks Sales Estimated Materials: \$ _____
Length: 60' Width: 60' # Door/s: 3 # Window/s: 0
Remarks: _____ Fee: \$ 150

Total of all FEES DUE: \$ 150

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

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

Signature of Applicant: [Signature] Date: 12/13/17

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

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

SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: 11728 Emilene St

Applicant Information

Company Name: Beautiful Savior Lutheran Church Contact: Scott Wallberg

Address: 7706 S. 96th St City: La Vista State NE Zip 68127

Phone: 402-331-7374 Fax: _____ E-mail: scott@bslcom.org

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

Company Name: Wild Willy's Fireworks Contact: Eric Clanson

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

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

Sign Type

WILD WILLY'S VINYL SIGN

- ☒ Temporary Sign - Date(s) of display (required): 6-25-7-4-2018
- ☐ Wall Sign - Side of building displaying the sign: (N S E W) Width of this façade: _____ ft.
- ☐ Incidental/Directional Sign - Length of storefront: _____ ft.
- ☐ Monument - Setback from nearest property line: _____ ft.
- ☐ Center Identification - Setback from nearest property line: _____ ft.
- ☐ Common Signage Plan ☐ Master Signage Plan ☒ Other: INFLATABLE

Eagle

Illumination: ☐ None ☐ Internal ☐ External Describe: _____

Number of lot sides abutting street: _____

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

If yes, total number and types of signs at this business location: (1) 4'x8' WOODEN SIGN

Sign Size

Sign width 10' Sign height 3' Total square feet 30' Height from grade to top of sign 2' ft.

Applicant's Signature * Also an inflatable Eagle 25' tall + 10' wide (vinyl) (Red, white + blue) *

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

Scott Wallberg
(Signature of Applicant)

12/13/17
(Date)

Office Use Only

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

Sign Permit Fee	Plan Fee	Total Fee

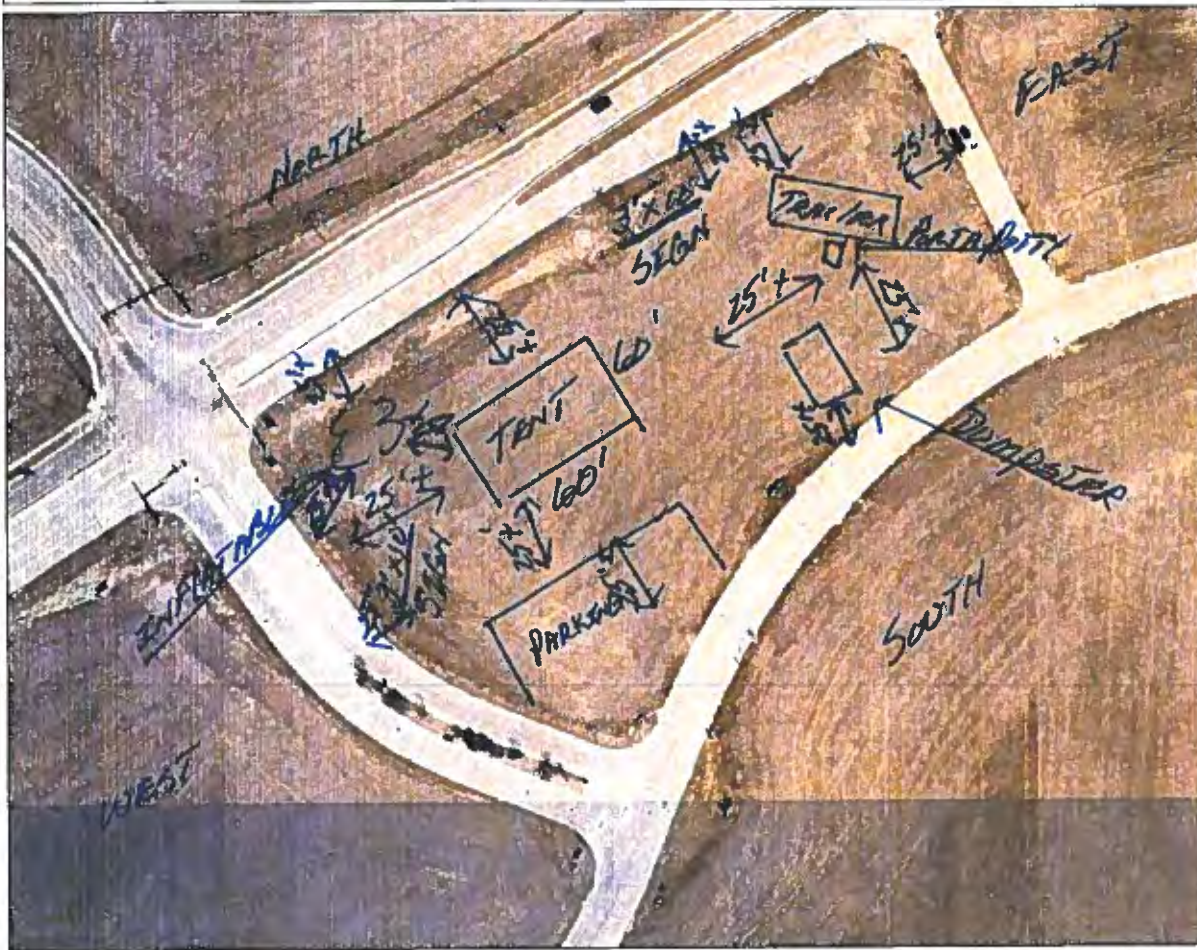
- ☐ Approved Condition(s): _____
- ☐ Disapproved Reason(s): _____

By: _____

Date: _____

Sign Map

11728 Emiline St



Location

Legend

2016 Aerial Photo

- Red: Band_1
- Green: Band_2
- Blue: Band_3

1:1,322

0 55 110 220
Feet

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

Sarpy County GIS

Sarpy County
GIS

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

3(E)
SIGN INFORMATION

10 FT

Wild Willy's Fireworks

LOWEST PRICES in NEBRASKA!

BUNGEE

3 FT

BUNGEE

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.**

For the sign permit to be issued:

- All sign contractors completing work within the city limits on any portion of the project must be licensed with the City of La Vista.
- The Sign Permit will not be issued until the plans have been approved and all applicable fees have been received.

Please ensure you have filled in all necessary information related to the type of sign you wish to display

Requirements for Temporary Signs

- No more than four (4) temporary sign permits are allowed in a calendar year.
- A fee of thirty (30) dollars is required to obtain a temporary permit. This fee covers all temporary permits for one year (i.e. \$30 pays for four permits).
- A single temporary sign permit allows for the display of one sign over a period of fourteen (14) days.
- Temporary sign permits may be used back-to-back in any combination. That is, all four permits may be used to display a sign for fifty-six (56) days, or two may be combined to display a sign for twenty-eight (28) days.
- Temporary signs may not exceed thirty-two (32) square-feet in area.
- Construction and real estate signs do not require a permit, but they must still meet specific requirements depending on zoning for the area in which they are to be displayed. See section 7.01.05(5) of the La Vista Zoning Ordinance for these requirements.
- Construction signs must be removed after the final certificate of occupancy for the structure is issued.

WILD WILLY'S FIREWORKS, LLC

7913 HIDDEN VALLEY DRIVE

PAPILLION, NE 68046

PH: 402-740-2202

FAX: 402-253-3190

Experience:

- **Avid pyrotechnician with over 20 years of experience**
 - **Current Member PGI – (Pyrotechnics Guild International)**
 - **Current Member NFA – (National Fireworks Association)**
 - **CPSC Seminar – (Consumer Product Safety Commission) – Fireworks safety and compliance seminar at PHI – 2009**
 - **DOT Training Sept 2010 – Completed 10 hour course in the storage and transportation of hazardous materials 1.4g fireworks, including proper handling and disposal of misused products, and compliance with DOT regulations**
-

CITY OF LA VISTA, NEBRASKA
PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE

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

PLEASE TYPE OR PRINT CLEARLY

Name of Applicant Dan Williams / Beautiful Savior Lutheran Church Today's Date 12/13/17

Age of Applicant 48

Street Address 7913 Hidden Valley Dr.

City Papillion State NE Zip 68059

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

Name of Employer Wild Willy's Fireworks, LLC

Street Address of Employer 17103 S. Hwy 50

City Springfield State NE Zip 68059

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

If yes, by whom? See Attached

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

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

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

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

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

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

CERTIFICATION AND RELEASE

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

Scott Wallberg
Signature of Applicant

Scott Wallberg
Printed Name of Applicant

Date Received: _____

Received by: _____

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

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

Name of Nonprofit Organization Beautiful Savior Lutheran Church

State Sales Tax ID 1010138714

The Proceeds from the 2018 Fireworks stand will be used in much the same manner they were used for in 2015. All Proceeds will be going to help fund 3 Programs.

- ① Assistance to the tri-city food pantry that helps families in our community get food.
- ② The second is Parkview Elementary School with things that teachers might need for their classrooms.
- ③ The third is our Giving Tree Program which supplies Food + gifts for needy families in the LaVista area, + gifts to residents at the Grandville Villa Assisted Living Center.

CERTIFICATION AND RELEASE

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

Scott Wollberg
 Signature of Organization Official

Scott Wollberg
 Printed Name of Organization Official

 Title of Organization Official

Permit Year 2018

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2017

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Beautiful Savior Lutheran Church

Annual Income

Gross Fireworks Sales

\$22,617.21

Expenses

Wholesale Cost of Fireworks

(please provide copy of invoice)

\$6,098.97

State Sales Tax

\$1,583.20

Permit Fees:

Local

\$2,750

State

\$26.62

Insurance

\$250

Rent or Lease Expenses

—

Advertising

—

Miscellaneous (please describe)

Cash Registers, Bad debt, Bashoblers

• Product loss

\$1,351.04

CC Fees + Rental, Wireless Fee

\$605

• Display Pins, Plastic Cardboard

Extension cords, Fire extinguishers

\$400

• Misc Supplies (tape, tape guns, Zip ties)

shopping baskets, Exit sign, signage

\$3,550

• tent/table/light Rental, Hazmat

trailer delivery & pickup

\$16,614.83

Total Expenses

Net Proceeds (profits)

\$6,002.38

♦♦♦♦♦

Annual Expenditures of Net Proceeds in Permit Year 2017

Date	Project Description or Event & Who Participated	Location	Cost
<u>December 2017</u>	<u>Giving Tree For Needy Families</u> <u>+ also retirement home. Providing</u> <u>gifts to children + also elderly people</u> <u>who would not typically receive anything</u> <u>over Christmas.</u>	<u>La Vista</u>	_____ <u>\$4,849.65</u>
<u>Jan - June 2017</u>	<u>Tri-City Food Pantry.</u> <u>Help families purchase food.</u>	<u>La Vista / Papillion</u>	<u>\$1,000</u>
<u>September 2017</u>	<u>Parkview Elementary School.</u> <u>School supplies that teachers may</u> <u>need for classmates.</u>	<u>La Vista</u>	<u>\$152.73</u>

Total Community Betterment Expenditures

\$6,002.38

Please detail costs associated with projects and/or events.



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2017

500g	\$846.71
200g	\$498.24
Fountain	\$599.36
Artillery	\$508.92
Firecrackers	\$633.84
Missiles	\$305.18
Parachutes	\$254.99
Roman Candles	\$285.64
Spinner/Flyers	\$623.83
Noveltys	\$647.58
Smoke	\$207.64
Assortments	\$644.18
Punk/Bags	\$42.86
	\$6,098.97

Customer Name:

Contact:

Invoice Number:

Date:

Beautiful Savior Lutheran Church

Scott Wollberg

4189

7/13/2017

Permit Year ~~2018~~ ²⁰¹⁸

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Beautiful Savior Lutheran Church

Annual Income

Gross Fireworks Sales 25,643.23

Expenses

Wholesale Cost of Fireworks \$ 7,472.24
 (please provide copy of invoice)

State Sales Tax \$ 1,795.03

Permit Fees:
 Local \$ 2,750

State \$ 26.62

Insurance \$ 250

Rent or Lease Expenses —

Advertising —

Miscellaneous (please describe)

Cash Registers, R+D Debt \$ 708.65

• Backholders, Product Loss
CC Fees + Rental, Wireless Fee

• Display Bins, Plastic + Cardboard
Extension cords, Fire Extinguishers,

• Misc Supplies (tape, tape guns, zip ties)
Shopping Baskets, Exit Signs, signage

• tent/table/Lights Rental, H+Z +
Trailer delivery + Pickup \$ 4,860

Total Expenses \$ 19,766.58

Net Proceeds (profits) \$ 5,876.65

♦♦♦♦♦



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2016

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

Customer Name:

Contact:

Invoice Number:

Date:

Beautiful Savior Lutheran Church

Scott Wollberg

3674

7/11/2016

Permit Year ~~2017~~
2018

Annual Expenditures of Net Proceeds in Permit Year 2016

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

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

\$5,876.65

Permit Year ~~2017~~
2018

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization: Beautiful Savior Lutheran Church

Annual Income

Gross Fireworks Sales

\$28,223.11

Expenses

Wholesale Cost of Fireworks

(please provide copy of invoice)

\$ 9,483.17

State Sales Tax

\$ 1,975.62

Permit Fees

\$ 2,750

Local

State

\$ 26.62

Insurance

\$ 200

Rent or Lease Expenses

—

Advertising

—

Miscellaneous (please describe)

Cash registers, Bad debt

\$1,103.28

• Bag Holders, Product Loss

\$1,629.35

• CC Fees, + Rental, Wireless Fee

• Display Bins, Plastic + Cardboard

\$ 455

Extension Cords, Fire Extinguishers

• Misc Supplies (tape, tape guns, zip ties)

shopping baskets, Exit signs, signage

\$4,592.67

• Tent/tables/Lights Rental, Hazmat

trailer Delivery, Rental + Pickup

Total Expenses

\$ 22,215.71

Net Proceeds (profits)

\$ 6,007.40



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402.253.2925

Fireworks Invoice 2015

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

Customer Name:

Contact:

Invoice Number:

Date:

Beautiful Savior Lutheran Church

Scott Wollberg

2968

7/11/2015

Annual Expenditures of Net Proceeds in Permit Year 2015

Permit Year ~~2017~~
2018

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

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

\$6,007.40

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.

S. G. Nij
Signature of Organization Official

Business Manager
Title of Organization Official

Scott Wallberg
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 12/13/17
 Street Address 9505 Harrison St.
 City La Vista State NE Zip 68128
 Contact Person Jim Hayes Phone (daytime) 402-592-1226 (evening) 402-490-2246
 Email address (most correspondence will be done through email) pastorjim@cornerstonemla.org

APPLICANT READ

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

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

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

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

CERTIFICATION AND RELEASE

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

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

Signature and Title of Organization Official

Jim Hayes
Printed Name of Organization Official

FOR CITY HALL USE ONLY

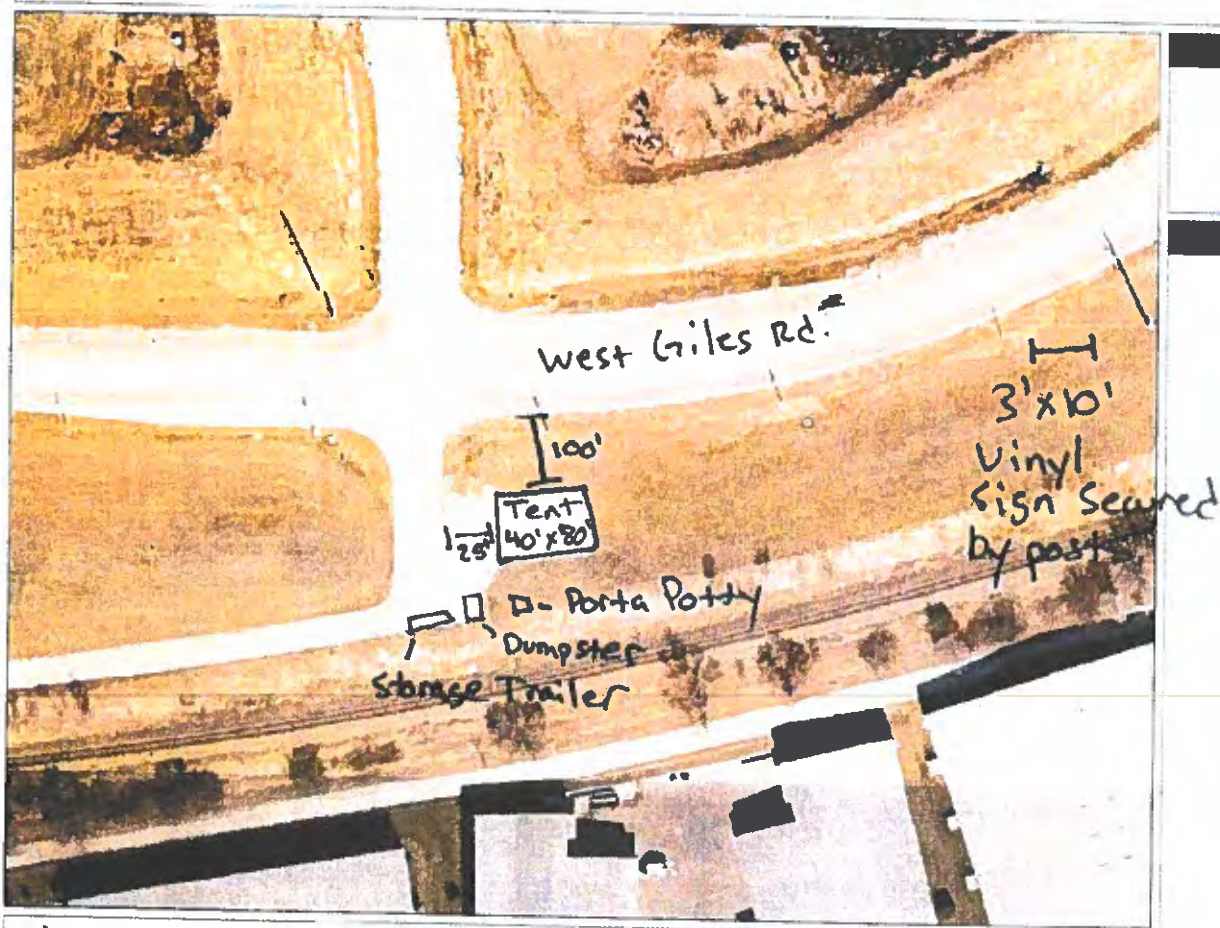
Date Received: _____

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 19th).
- ☐ State Fire Marshal Certificate (due by 12:00 noon on June 19th).
- ☐ \$2,000 Permit Fee Balance (due by 12:00 noon on June 19th).

SITE PLAN

Sarpy County Property Information



Location

Legend

1:1322

0 55 110 220
Feet

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

Sarpy County GIS

1216 Golden Gate Dr.
Suite 1130
Rapidan, NE 68046
maps@sarpy.com

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

LAND OWNER AGREEMENT

Cornerstone Church + Big Red Fireworks

I, JOHN PINK do hereby grant WINDWILLYS permission to run and
operate a fireworks stand on the property located at 124th WEST GILES RD. from
the dates of June 23rd through July 5th for the 2018 fireworks season.

Land Owners Signature: _____

John W Pink

Printed Name of Land Owner: _____

JOHN W PINK



City of La Vista

Light Remodeling and Accessory Permit Application

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

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

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

Date of Application 12/12/17 Mail Permit to: (circle) Contractor Owner: Permit # _____
Project Address: 12501 W. 6th Rd
Lot Number: 2 Subdivision Gary & Debbie Pink #2 Is this a rental property: Yes No
Print Applicant Name/Address: Cornerstone Church, 9503 Harrison St
La Vista, NE 68128 Phone #: 402-592-1226
Print Owner Name/Address: Blk Red Fireworks, LLC, Eric Clauson
17105 S. Hwy 50 Springfield, NE 68059 Phone #: _____
Print Contractor Name/Address: Tundway, Inc. 4990 G St
Omaha, NE 68117 Phone #: 402-734-8880

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

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

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

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

CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

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

Describe Project: Temporary tent for fireworks sales Estimated Materials: \$ _____
Length: 80' Width: 40' # Door/s: 3 exits # Window/s: _____
Remarks: _____ Fee: \$ 150

Total of all FEES DUE: \$ 150

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

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

Signature of Applicant: [Signature] Date: 12/12/17

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

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

SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: 12501 West Gile Rd lot #2

Applicant Information

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

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

Company Name: Big Red Fireworks Contact: Eric Clanson
Address: 17105 S. Hwy 50 City: Springfield State NE Zip 68059
Phone: 402-253-2925 Fax: 402-253-3190 E-mail: eric@wildwillysfireworks.com

Sign Type

☒ Temporary Sign - Date(s) of display (required): Temporary Vinyl Sign - June 25th - July 4th, 2018

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

Illumination: ☐ None ☐ Internal ☐ External Describe: _____

Number of lot sides abutting street: 1

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

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

Sign Size

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

Applicant's Signature

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

[Signature]
(Signature of Applicant)

12/13/17
(Date)

Office Use Only

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

Sign Permit Fee	Plan Fee	Total Fee

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

By: _____ Date: _____

10'

3'

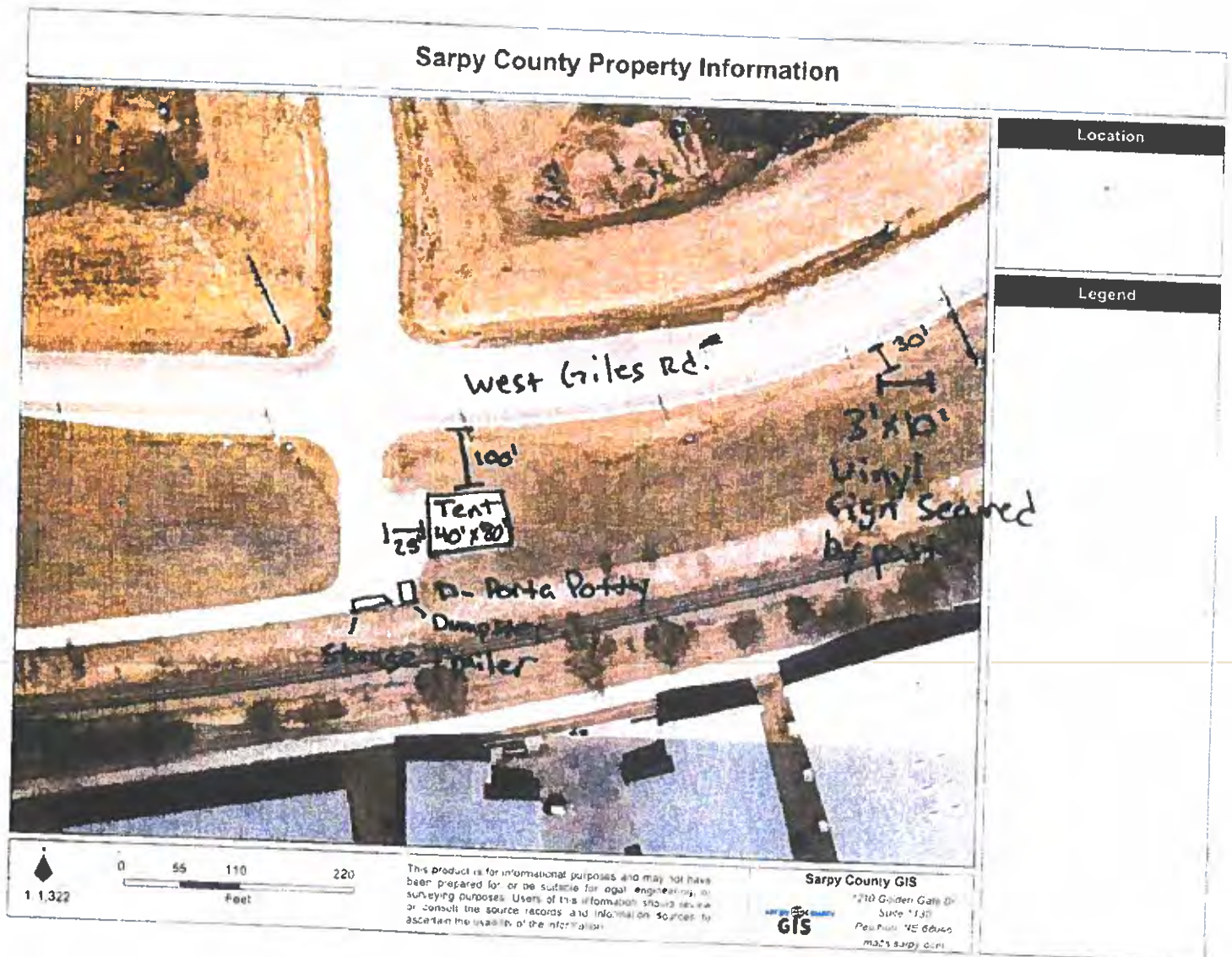
**BIG RED FIREWORKS
HUGE DISCOUNTS**

**BIG RED FIREWORKS
HUGE DISCOUNTS**

• Vinyl Sign - Secured to Posts by Bungees

Sign map

↑
North



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

CITY OF LA VISTA, NEBRASKA
PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE

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

PLEASE TYPE OR PRINT CLEARLY

Name of Applicant Cornerstone Church Today's Date 12/13/17

Age of Applicant 57

Street Address 9505 Harrison St.

City La Vista State NE Zip 68128

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

Name of Employer Big Red Fireworks, LLC

Street Address of Employer 17105 S. Hwy 50

City Springfield State NE Zip 68059

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

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

What type of instruction 1.4g Consumer Fireworks storage procedures

Date of instruction 2011, 2012, 2013, 2014 Length of time of instruction 3-5 hours each session

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

Sales + Distribution of 1.4g, class 'C' fireworks from
2009- Present.

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

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

CERTIFICATION AND RELEASE

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

Signature of Applicant [Signature]

Jim Hayes
Printed Name of Applicant

Date Received: _____

Received by: _____

G \$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 96th and Harrison it has provided an excellent location for local baseball teams to play baseball. Cornerstone has a baseball field located on its property and has donated this field to many La Vista little league teams to use at their convenience. Cornerstone would like to utilize some of the proceeds that it will receive to maintain the integrity of the baseball field so that it can continue to be enjoyed by the La Vista baseball community for many years to come.

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

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

CERTIFICATION AND RELEASE

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

[Signature]
Signature of Organization Official

Jim Hayes
Printed Name of Organization Official

Pastor
Title of Organization Official

Permit Year 2018

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2017

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 \$89,265.33

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$52,306.95</u>
State Sales Tax	<u>\$6,248.57</u>
Permit Fees:	
Local	<u>\$2,750</u>
State	<u>\$26.62</u>

Insurance	<u>\$1,250</u>
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Rent or Lease Expenses	<u>\$6,000</u>
------------------------	----------------

Advertising	<u>\$1,200</u>
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Miscellaneous (please describe)	
Bundling, 4th Register Rental	
• CC Fees, Changebacks + wireless	<u>\$3,828.58</u>
Dumpster, electrical setup + usage	<u>\$1,150</u>
• Extension cords + Fire Extinguishers	<u>\$805</u>
Porta Potty, Security Fencing	<u>\$5,550</u>
• Baskets, signage + Perishable Supplies	
Tables, tents, lights + rental of	
• semi-trailer, hazard delivery +	
Pickup	

Total Expenses	<u>\$81,115.72</u>
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Net Proceeds (profits)	<u>\$8,149.61</u>
------------------------	-------------------

♦♦♦♦♦



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2017

500g	\$7,448.31
200g	\$4,319.52
Fountain	\$1,764.99
Artillery	\$4,036.47
Firecrackers	\$3,680.56
Missiles	\$1,465.70
Parachutes	\$1,377.78
Roman Candles	\$1,896.64
Spinner/Flyers	\$3,218.13
Noveltys	\$3,844.63
Smoke	\$6,033.15
Assortments	\$12,470.41
Punk/Bags	\$750.66
	\$52,306.95

Customer Name:

Contact:

Invoice Number:

Date:

Cornerstone Church

Jim Hayes

4182

7/13/2017

Permit Year 2018

Annual Expenditures of Net Proceeds in Permit Year 2017

Date	Project Description or Event & Who Participated	Location	Cost
<u>7/3/17</u>	<u>July 3rd Fireworks Community Event</u> <u>We had over 250 people from outside the</u> <u>church attend this event. We had</u> <u>free food, live music, games, door prizes</u> <u>+ a Fireworks Display. Some of</u> <u>the costs associated (but not limited to)</u> <u>Food, Promotion (Banners, Print Media, ^{online} Ads.</u> <u>Rental Equipment, Door Prizes, music</u> <u>+ Fireworks Display</u>	<u>9505 Harrison</u>	<u>\$5,649.61</u>
<u>Ongoing</u>	<u>Baseball Field - We provide (at no cost)</u> <u>our field to local Area teams +</u> <u>leagues. Costs are associated (but</u> <u>not limited to) field maintenance (purchasing</u> <u>dirt + grass seed) mowing, equipment repair</u> <u>etc.</u>	<u>9505 Harrison</u>	<u>\$2,500</u>

Total Community Betterment Expenditures

\$8,149.61

Please detail costs associated with projects and/or events.

Permit Year ~~2017~~
2018

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Cornerstone Church

Annual Income
Gross Fireworks Sales \$62,792.46

Expenses		
Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$ 29,928.60</u>	
State Sales Tax	<u>\$ 4,395.47</u>	
Permit Fees:		
Local	<u>\$ 2,750</u>	
State	<u>\$ 26.62</u>	
Insurance	<u>\$ 1,350</u>	
Rent or Lease Expenses	<u>\$6,000</u>	
Advertising	<u>\$ 1,200</u>	
Miscellaneous (please describe)		
Bunting, Cash Register Rental	<u>\$ 1,213.97</u>	
• CC Fees, Chargeback, & Wireless Fee	<u>\$ 2,154.45</u>	
Dumpster, electrical setup & usage	<u>\$ 1,157</u>	
• Extension Cords & Fire extinguishers	<u>\$ 5,400</u>	
Rental Porty, Security Fences		
• Quikoks, Signs & Perishable Supplies		
Tables, tents, lights & rental of		
• Semi trailers, hazmat delivery & pickup		
Total Expenses	<u>\$ 55,576.11</u>	

Net Proceeds (profits) \$ 7,216.35

♦♦♦♦♦



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2016

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

Customer Name:

Cornerstone Church

Contact:

Jim Hayes

Invoice Number:

3690

Date:

7/11/2016

Permit Year ~~2017~~
2018

Annual Expenditures of Net Proceeds in Permit Year 2016

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

\$ 7,444.89

Total Community Betterment Expenditures

Please detail costs associated with projects and/or events.

Permit Year ~~2017~~
2018

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

Pursuant to §111-17 of the La Vista Municipal Code only nonprofit organizations using volunteer salespersons are eligible for a permit to sell fireworks and net proceeds must be used for community betterment purposes within the City of La Vista

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Cornerstone Church

Annual Income
Gross Fireworks Sales \$80,630.35

Expenses	
Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$46,554.54</u>
State Sales Tax	<u>\$5,644.12</u>
Permit Fees	<u>\$2.750</u>
Local	<u>\$26.62</u>
State	<u>\$1,250</u>
Insurance	<u>\$6,000</u>
Rent or Lease Expenses	<u>\$1,200</u>
Advertising	
Miscellaneous (please describe)	
Bunting, Cash Reg Rental	<u>\$3,397.84</u>
• CC Fees, Chargechecks + Wireless Fee	<u>\$1,302</u>
Dumpster, electrical setup + usage	<u>\$855</u>
• Extension Cords, Fire Extinguishers	<u>\$4,592.67</u>
Porta Potty, Security Fencing	
• Baskets, Signage + Perishable Supplies	
Tables, Tents + Lights, Rental of	
• Semi trailers, Hazmat delivery + Pickup	
Total Expenses	<u>\$73,572.79</u>
Net Proceeds (profits)	<u>\$7,057.56</u>



Wild Willy's Fireworks, LLC

www.wildwillysfireworks.com 402-253-2925

Fireworks Invoice 2015

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

Customer Name:

Contact:

Invoice Number:

Date:

Cornerstone Church

Jim Hayes

3107

7/12/2015

Permit Year ~~2018~~
2018

Annual Expenditures of Net Proceeds in Permit Year 2015

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

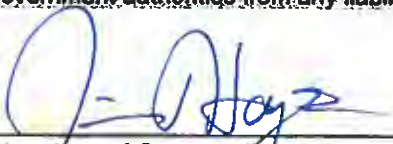
Total Community Betterment Expenditures

\$7,057.56

Please detail costs associated with projects and/or events.

CERTIFICATION AND RELEASE

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



Signature of Organization Official

Pastor

Title of Organization Official

Jim Hayes

Printed Name of Organization Official

Signature of Organization Official

Printed Name of Organization Official

Title of Organization Official

Permit Year 2018

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization LaVista Community Foundation Today's Date 01/10/2018

Street Address 8116 Parkview Blvd

City LaVista State NE Zip 68128

Contact Person John Yochum Phone (daytime) (402) 960-9625 (evening) Same

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

APPLICANT READ

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

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

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

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

CERTIFICATION AND RELEASE

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

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

[Signature]
Signature and Title of Organization Official

JOHN A. YACHUM
Printed Name of Organization Official

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

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

Fireworks Lease

This Fireworks Lease is entered into by and between Harwood Pizza Building, L.L.C. (Lessor) and Bellino Fireworks, Inc. (Lessee), as follows:

1. Lessor hereby rents to Lessee for the "Fireworks Season" during each year of the "Lease Term" the right to use "the Premises" in AS IS condition for the storage and retail sale of fireworks and for no other uses unless authorized in writing by Lessor. No food trucks shall be allowed on the Premises.

2. The Premises consist of a portion, as may be further designated by the parties in an attachment to this lease, of the real property at 8146 South 96th Street, in LaVista, Nebraska, (legally described as Lot 1, Mayfair 2nd Addition, Replat Six, in ____ County, Nebraska) (the "Real Property"). The Premises shall include sufficient space to erect a fireworks stand and conduct the sale of fireworks, sufficient space to provide convenient parking for customers of the fireworks stand, and sufficient space for Lessor to store its fireworks. The Premises excludes any location on the real property used by Lessor for storage, signage or other reasons.

3. In addition, Lessee is granted ingress and egress across the Real Property as may be required to permit access to the Premises for Lessee and its invitees, upon a route to be specifically designated by the Lessor. This grant shall create no obligation for Lessor to maintain a roadway for such purpose. Lessor reserves the right of ingress and egress to, over, and through the Premises for its employees, agents, representatives, licensees, or other persons authorized by Lessor to have access to the Premises for all purposes consistent with this Lease.

4. The Fireworks Season shall begin on June 15th and shall end on July 8th of each lease year. This period includes any set up and tear down that Lessee may require. The right to use the Premises and to have ingress and egress across the Real Property, if needed, shall terminate automatically and with no notice to the Lessee at the conclusion of the Fireworks Season in each lease year.

5. The Lease Term shall be the Fireworks Season in the calendar years of 2018, 2019 and 2020. Notwithstanding the foregoing, the Lease Term shall automatic terminate ninety (90) days after Lessor shall notify Lessee in writing that Lessor is planning to develop the Real Property, or has a purchaser for the Real Property. Upon notification, Lessee may terminate this lease (but not obligations which survive termination) without penalty and without waiting for sale of the Real Property by providing written notice of termination to Lessor. Upon termination of this lease in accordance with this section, Lessor shall, within one week of termination, refund to Lessee a pro-rated portion of any monies that Lessee has paid to lease the Premises for the Fireworks Season remaining.

6. Lessee shall have an exclusive right to store and sell fireworks at the Premises during the Lease Term. Further, Lessor shall not, during the Lease Term, allow any person to use the Real Property not included in the Premises to compete with Lessee with respect to the sale or storage of fireworks.

7. Lessee agrees to pay rent for the Premises in the total amount of Sixteen Thousand Five Hundred Dollars (\$16,500) for the Lease Term, as follows: Five Thousand Dollars (\$5,000) for 2018, Five Thousand Five Hundred Dollars (\$5,500) for 2019, and Six Thousand Dollars (\$6,000) for 2020. The rent shall be paid no later than on the 20th of June in each lease year. If any rent payment hereunder is not paid on its due date, an administrative processing charge equal to ten (10%) percent of the amount then due shall be paid by Lessee, without demand, to Lessor.

8. Lessee shall also give Lessor a security deposit of Fifteen Hundred Dollars (\$1,500) on or before June 20th of each lease year of the Lease Term. Such deposit shall be refunded to Lessee within ten (10) days next following the conclusion of the Fireworks Season, less any costs Lessor shall incur to clean, repair or make replacements to the Real Property of Lessor, including the Premises, whether or not such was occasioned by acts or omissions of Lessee or any of its agents, employees, contractors, assignees, subletees, or invitees.

9. Lessor agrees to provide access to the Real Property to install a temporary telephone and electric services on the Premises. All expense of installation and removal and all usage costs of such temporary services shall be borne by Lessee.

10. Lessee shall not materially alter the Premises nor remove any existing fence, roadway or appurtenant structure located thereon or on the Real Property without the express written consent of the Lessor. Lessee may erect temporary improvements, such as tents or other portable structures, on the Premises during the Fireworks Season for the purpose of storing or selling fireworks but not for habitation or other uses. All temporary improvements to the Premises made by the Lessee during the Fireworks Season, if any, shall be deemed at all times as the personal property of the Lessee and must be removed at the end of the Fireworks Season at the Lessee's expense.

11. Lessee will keep the Premises in an orderly, clean and sanitary condition throughout the Fireworks Season. Lessee shall neither commit nor permit waste of the Premises, nor shall Lessee permit the depositing of rubbish, refuse, debris, substances or any other material or matter which may be hazardous or disruptive to the environment. Lessee will be responsible for providing temporary trash service during the Fireworks Season at its sole cost and agrees to pick up trash on the Premises daily. Lessee shall remove all its materials and return the area used to its previous condition at the conclusion of each Fireworks Season.

12. Lessee shall comply with all federal, state and local laws, statutes and ordinances and government regulations and will not do or permit to be done on the Premises anything which is in violation of any of the foregoing. In addition, Lessee shall undertake all preventive measures relating to the handling and sale of fireworks and hazardous materials throughout the Fireworks Season.

13. Lessee shall secure all necessary permits and licenses from government authorities to allow it to store and to sell fireworks during each Fireworks Season. If Lessee is unable to obtain the permits and licenses needed to store or to sell fireworks on the Premises during the Lease Term, Lessee may terminate the lease (but not obligations which survive

termination) by giving Lessor written notice of termination within five (5) days of the date Lessee was informed that a government authority denied the permit or license. If the Lessee's notice of termination is given after June 1st of the lease year Lessor shall be entitled to one-half of the rent that would be payable on June 20th of the lease year.

14. Lessor shall not be liable to Lessee or any of its agents, employees, invitees or contractors, or to any trespassers on the Premises, for injury, damage to property, or other demand, claim or loss occasioned by or through any act or omission of Lessee, its agents, employees, contractors, assignees, subletees, or invitees; and, as further consideration, Lessee shall indemnify and hold Lessor, its officers, agents and representatives harmless from any liability for injury, damage to property, or other demand, claim or loss, including all attorney's fees and reasonable costs incurred by Lessor, made by such persons. Further, Lessee will make no claim against Lessor for loss of Lessee's property from the Premises, whether by theft, burglary, or other means.

15. Lessee will not assign this lease nor will it sublet any part of the Premises without the consent in writing of Lessor. Further, if allowed by Lessor, no person permitted to sublet the Premises may sublet the Premises to any other person. Lessee shall remain obligated to the terms and conditions of this lease notwithstanding any assignment or sublet, and any assignee and/or subletee permitted by Lessor shall be bound to the obligations of Lessee hereunder.

16. Lessee shall obtain, and maintain in effect throughout each Fireworks Season inclusive of all set up and tear down activities of Lessee, liability insurance issued by a reputable insurer of not less than Two Million Dollars (\$2,000,000) insuring against all risks of liability, including the storage and sale of fireworks and hazardous material by Lessee, and its agents, employees, volunteers, or contractors. If an assignment or sublet is permitted, the liability insurance procured by Lessee shall apply to such assignee or subletee. Lessor shall be named as additional insured and the policy shall require prior notice to Lessor in the event of cancellation for any reason.

17. Notices under this lease shall be given as follows:

For Lessor: <u>Hawwood Pizza Building</u> <u>8146 S 96 St NW</u> <u>La Vista, NE 68128</u> <u>3888 Hawwood</u>
and
For Lessee: <u>Bellino Fireworks</u> <u>501 Olson Dr #210</u> <u>Papillion, NE 68046</u>

18. The waiver by Lessor of any breach or violation of any provision of this lease shall not operate or be construed as a waiver of any subsequent breach or violation hereof.

19. This lease contains the entire agreement between the parties and no change, addition, or amendment shall be made except by written agreement signed by the parties. Notwithstanding the foregoing sentence, any document describing the Premises signed or initialed by Lessor and Lessee that describes the usable portion of the Premises, and any restrictions on ingress or egress or usage, shall be deemed an attachment to this lease and is incorporated by this reference.

20. The lease is an actual lease and not a joint venture by or between these parties. This lease may be signed in counterpart. The lease shall be governed by Nebraska law.

IN WITNESSETH WHEREOF, the parties have signed this Agreement, intending to be bound hereby.

Harwood Pizza Building, L.L.C.

By: Jeffrey Harwood
Managing Member

And

Bellino Fireworks, Inc.

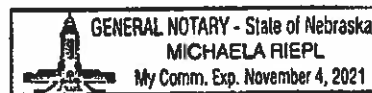
By: Vince Bellino
Its President

STATE OF NEBRASKA)
)ss
COUNTY OF Sarpy)

The foregoing instrument was acknowledged before me this 2 day of February 2018,
by Jeffrey Harwood.

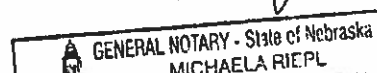
Michael Riepl
Notary Public

STATE OF NEBRASKA)
)ss
COUNTY OF Sarpy)



The foregoing instrument was acknowledged before me this 2 day of February 2018,
by Vince Bellino.

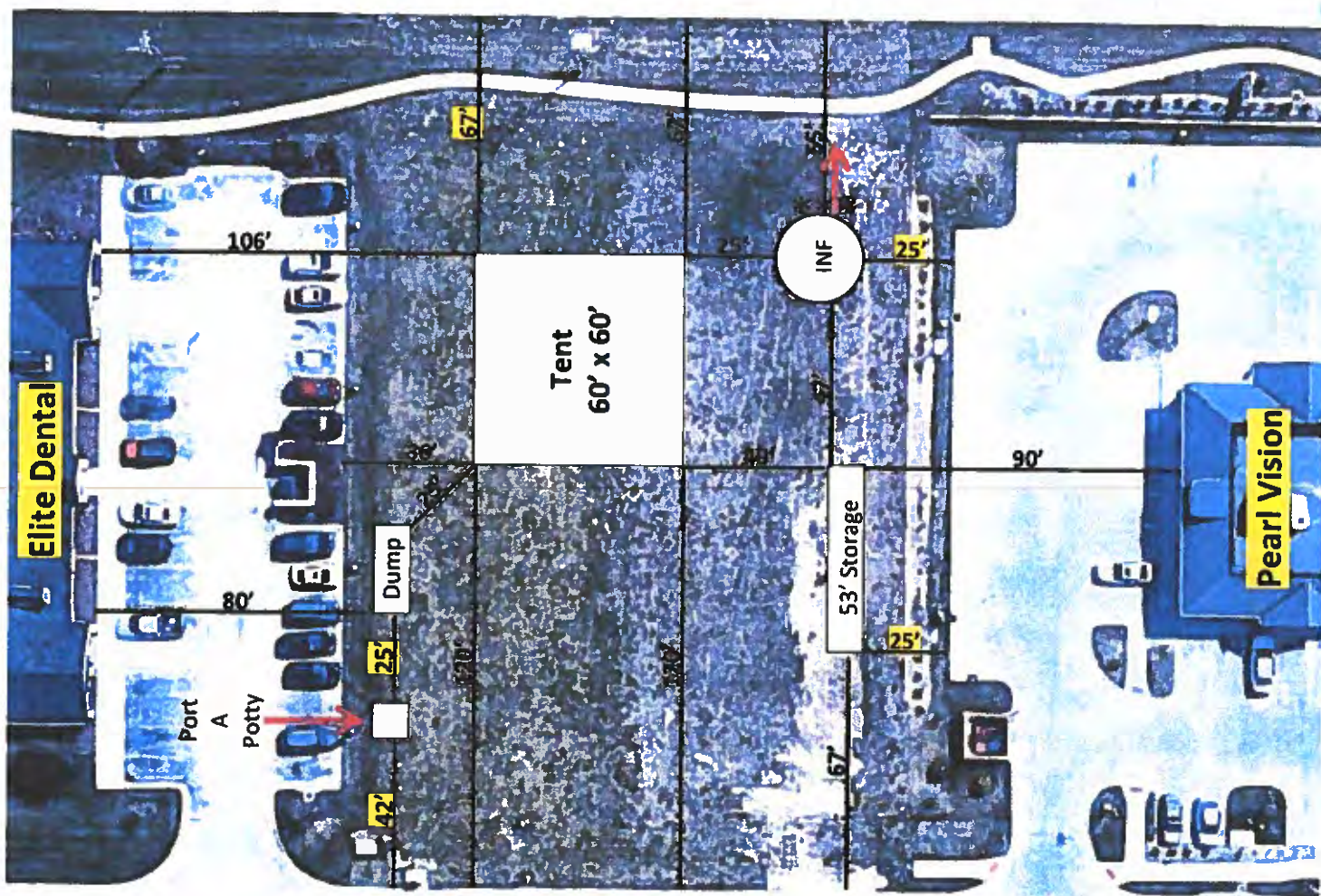
Michael Riepl
Notary Public



8124 S. 96th St.
La Vista, NE 68128



S. 96th Street





City of La Vista Light Remodeling and Accessory Permit Application

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

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

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

Date of Application 01/10/2018 Mail Permit to: (circle) Contractor Owner: Permit # _____

Project Address: 8124 S. 96th Street
Lot Number: Lot 1 Subdivision Mayfair 2nd Is this a rental property: Yes No

Print Applicant Name/Address: LaVista Community Foundation
8116 Parkview Blvd, LaVista, NE 68128 Phone #: (402) 960-9625

Print Owner Name/Address: Hardwood Pizza Building LLC
8146 S. 96th Street LaVista, NE 68128 Phone #: (402) 639-5366

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

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

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

SHED: Height: _____ Type: _____ Location: _____ Est. Materials: \$ _____ Fee: \$ _____
 • Site plan of property required showing shed location and spacing
 • Shed MUST BE located a minimum of 5 feet from the rear and side property line/s.
 • Concrete slab shed floor to have 1/2" dia. anchor bolts at max. 6'0" o.c. spacing for shed tie-down
 • Wood floors of sheds must be provided with 4 shed tie-downs anchors to meet city code
 • Maximum shed height 17', or less if restricted by local governing covenants (15').
 • Shed MUST BE located a minimum of 5'0" 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 lifting. 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 & ALL SI be inspected before pouring

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

Describe Project: Tent Estimated Materials: \$ _____
 Length: 60' Width: 60' # Door/s: _____ # Window/s: _____
 Remarks: Set Up 6/20 Tear Down 7/4 Fee: \$ 150.00

Total of all FEES DUE: \$ 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: John Affolter, LVCF Date: 01/10/2018

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

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

SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: 8124 S. 96th Street

Applicant Information

Company Name: LaVista Community Foundation Contact: John Yochum

Address: 8116 Parkview Blvd City: LaVista State NE Zip 68128

Phone: (402) 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

- ☒ Temporary Sign - Date(s) of display (required): 6/24/2018-7/4/2018
- ☐ Wall Sign - Side of building displaying the sign: (N S E W) Width of this façade: _____ ft
- ☐ Incidental/Directional Sign - Length of storefront: _____ ft.
- ☐ Monument - Setback from nearest property line: _____ ft.
- ☐ Center Identification - Setback from nearest property line: _____ ft.
- ☐ Common Signage Plan ☐ Master Signage Plan ☐ Other: _____

Illumination: ☒ None ☐ Internal ☐ External Describe: _____

Number of lot sides abutting street: _____

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

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

Sign Size

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

Applicant's Signature

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

[Signature] LVCF
(Signature of Applicant)

1-10-2018
(Date)

Office Use Only

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

Sign Permit Fee	Plan Fee	Total Fee

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

By: _____ Date: _____



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

99¢ BRICK

Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

CITY OF LA VISTA, NEBRASKA
PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE

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

PLEASE TYPE OR PRINT CLEARLY

Name of Applicant John Yochum Today's Date 01/10/2018

Age of Applicant 03/18/1963

Street Address 7106 Thorn Apple Lane

City LaVista State NE Zip 68128

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

Name of Employer LaVista Community Foundation

Street Address of Employer 8116 Parkview Blvd

City LaVista State NE Zip 68128

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

If yes, by whom? Will be by the Distributor

What type of instruction Sales, Safety & Storage

Date of instruction 6/2018 Length of time of instruction 2 Hours

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

Will be trained on sales of Class "C" consumer fireworks, safety of Class "C" consumer fireworks, and storage of Class "C" consumer fireworks.

List the type of explosives you have been trained on and used Will be trained in June 2018 on 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.

John A. Yochum, LVCF
Signature of Applicant

JOHN A. YOCHUM
Printed Name of Applicant

Permit Year 2018

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

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

Name of Nonprofit Organization LaVista Community Foundation

State Sales Tax ID 001-011983736

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

CERTIFICATION AND RELEASE

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

John A. Yachum, LVCF
Signature of Organization Official

JOHN A. YACHUM
Printed Name of Organization Official

Title of Organization Official

Permit Year 2018

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2017

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 \$30,717.00

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$4,713.29</u>
State Sales Tax	<u>\$2,303.78</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$354.34</u>
Rent or Lease Expenses	<u>\$2,500.00</u>
Advertising	<u>\$531.51</u>
Miscellaneous (please describe) Tent	<u>\$2,500.00</u>
Utility usage, Installation,	
• <u>Lights, Electrical & Phone</u>	<u>\$442.93</u>
Registers, Tables, Credit Card	
• <u>Machines, Fire, Safety & Other Equip.</u>	<u>\$974.44</u>
Product Shrink, Bad Credit Cards,	
• <u>Discounts given to Members</u>	<u>\$620.10</u>
• _____	<u> </u>

Total Expenses \$17,717.00

Net Proceeds (profits) \$13,000.00

♦♦♦♦♦

Permit Year 2018

Annual Expenditures of Net Proceeds in Permit Year 2017

Date	Project Description or Event & Who Participated	Location	Cost
<u>May 2017</u>	<u>Community Foundation Awareness Meeting</u>	<u>LaVista</u>	<u>\$1000.00</u>
<u>June 2017</u>	<u>Movie & Concert Night Support</u>	<u>LaVista Library</u>	<u>\$2000.00</u>
<u>July 2017</u>	<u>LVCF Golf Classic Fundraiser</u>	<u>Tara Hills Golf Course</u>	<u>\$2500.00</u>
<u>Nov 2017</u>	<u>Restricted Fund-Future Use</u>	<u>LaVista Area</u>	<u>\$2500.00</u>
	<u>General Support Fund of LVCF events/programs</u>	<u>LaVista</u>	<u>\$5000.00</u>

Total Community Betterment Expenditures

\$13,000.00

Please detail costs associated with projects and/or events.

Permit Year 2017

Annual Expenditures of Net Proceeds in Permit Year 2016

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

Total Community Betterment Expenditures

\$14,000.00

Please detail costs associated with projects and/or events

Permit Year 2017

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Community Foundation

Annual Income

Gross Fireworks Sales \$34,968.66

Expenses

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

State Sales Tax \$2,622.65

Permit Fees:
Local \$2,750.00

State \$26.63

Insurance \$1,056.17

Rent or Lease Expenses \$3,000.00

Advertising \$1,067.40

Miscellaneous (please describe) Tent \$3,500.00

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

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

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

• _____

Total Expenses \$21,123.37

Net Proceeds (profits) \$13,845.29

♦♦♦♦♦

Permit Year 2017

Annual Expenditures of Net Proceeds in Permit Year 2015

Date	Project Description or Event & Who Participated	Location	Cost
<u>Jan 2015</u>	<u>2014 Gala-Community Fundraiser</u>	<u>LaVista</u>	<u>\$10,000</u>
<u>May 2015</u>	<u>Commuity Cookout-</u>	<u>LaVista</u>	<u>\$500.00</u>
	<u>Literacy-Book Giveaway</u>		
<u>July 2015</u>	<u>Nathan Roberts- Eagle Scott</u>	<u>LaVista</u>	<u>\$500.00</u>
<u>Aug 2015</u>	<u>80 Children to Storm Chasers PACE</u>	<u>Papillion</u>	<u>\$700.00</u>
	<u>Baseball Team</u>		
<u>Aug 2015</u>	<u>Sponsorship-Community Impact Grants</u>	<u>LaVista</u>	<u>\$2500.00</u>

Total Community Betterment Expenditures

\$14,200.00

Please detail costs associated with projects and/or events.

Permit Year 2016

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Community Foundation

Annual Income

Gross Fireworks Sales \$40,893.99

Expenses

Wholesale Cost of Fireworks \$6,649.07

(please provide copy of invoice)

State Sales Tax \$3,067.05

Permit Fees:

Local \$2,750.00

State \$26.63

Insurance \$1,347.00

Rent or Lease Expenses \$3,000.00

Advertising \$1,481.70

Miscellaneous (please describe) Tent \$3,500.00

Utility usage, Installation,

• Lights, Electrical & Phone \$1,212.30

Registers, Tables, Credit Card

• Machines, Fire, Safety & Other Equip \$2,155.21

Product Shrink, Bad Credit Cards,

• Discounts given to Members \$1,751.10

• _____

Total Expenses \$26,940.07

Net Proceeds (profits) \$13,953.92

◆◆◆◆◆



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/10/2018

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

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

PRODUCER Oracle Insurance 9840 S 168th Ave Suite 3 Omaha NE 68136	CONTACT NAME: Matt Walch PHONE (A/C, No, Ext): 4026146623 FAX (A/C, No): 8556477329 E-MAIL ADDRESS: mwalch@oracleinsurance.com
INSURED Bellino Fireworks Inc 501 Olson Drive Papillion NE 68046	INSURER(S) AFFORDING COVERAGE INSURER A: JAMES RIVER INS CO INSURER B: National Indemnity Company INSURER C: Travelers Indemnity Company INSURER D: INSURER E: INSURER F:

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	00057661-4	11/04/2017	11/04/2018	EACH OCCURRENCE \$ 2000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1000000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 2000000 GENERAL AGGREGATE \$ 5000000 PRODUCTS - COMP/OP AGG \$ 2000000 \$
B	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		71TRS06950301	11/04/2017	11/04/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$ OCCUR CLAIMS-MADE		00062309-2	11/04/2017	11/04/2018	EACH OCCURRENCE \$ 4000000 AGGREGATE \$ 4000000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y N/A	8H174394	06/27/2017	06/27/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E L EACH ACCIDENT \$ 1000000 E L DISEASE - EA EMPLOYEE \$ 1000000 E L DISEASE - POLICY LIMIT \$ 1000000

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

Location: 8124 S. 96th Street

CERTIFICATE HOLDER**CANCELLATION**

City of La Vista 8116 Park View Blvd La Vista, NE 68128	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Matt Walch
---	--



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/10/2018

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

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

PRODUCER Oracle Insurance 9840 S 168th Ave Suite 3 Omaha NE 68136		CONTACT NAME: Matt Walch PHONE (A/C, No, Ext): 4026146623 FAX (A/C, No): 8556477329 E-MAIL ADDRESS: mwalch@oracleinsurance.com	
INSURED Bellino Fireworks Inc 501 Olson Drive Papillion NE 68046		INSURER(S) AFFORDING COVERAGE INSURER A: JAMES RIVER INS CO INSURER B: National Indemnity Company INSURER C: Travelers Indemnity Company INSURER D: INSURER E: INSURER F:	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER. <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	00057661-4	11/04/2017	11/04/2018	EACH OCCURRENCE \$ 2000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1000000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 2000000 GENERAL AGGREGATE \$ 5000000 PRODUCTS - COM/OP AGG \$ 2000000
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		71TRS06950301	11/04/2017	11/04/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB OED RETENTION \$		00062309-2	11/04/2017	11/04/2018	EACH OCCURRENCE \$ 4000000 AGGREGATE \$ 4000000
	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	8H174394	06/27/2017	06/27/2018

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

Location: 8124 S. 96th Street

CERTIFICATE HOLDER**CANCELLATION**

Harwood Pizza Building, LLC

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

AUTHORIZED REPRESENTATIVE

Matt Walch

NEBRASKA STATE FIRE MARSHAL

246 South 14th Street
Lincoln, NE 68508-1804

LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

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

DATE RECEIVED:

January 11, 2018 08:49 AM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

8124 S. 96th Street
Lavista
Tent in vacant lot

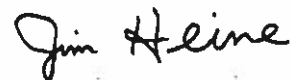
COUNTY:
Sarpy

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

Bellino Fireworks, Inc. (2018-RP-26878350-4)

SALES TAX NUMBER:**DATE ISSUED:**

January 10, 2018 10:37 AM



STATE FIRE MARSHAL

LICENSE HOLDER:

LaVista Community Foundation

LICENSE NUMBER:

2018-RP-26968222-22-01

Permit Year 2018

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.

John A. Yochum, LVCF

Signature of Organization Official

EXECUTIVE DIR.

Title of Organization Official

JOHN A. YOCHUM

Printed Name of Organization Official

Signature of Organization Official

Printed Name of Organization Official

Title of Organization Official

Permit Year 2018

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization LaVista Lancer Soccer Club Today's Date 01/10/2018

Street Address 7551 Elm Drive

City LaVista State NE Zip 68128

Contact Person Rich Walters Phone (daytime) (402) 578-9969 (evening) Same

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

APPLICANT READ

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

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

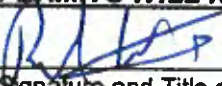
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied,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


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

CERTIFICATION AND RELEASE

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

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


Signature and Title of Organization Official


Printed Name of Organization Official

FOR CITY HALL USE ONLY

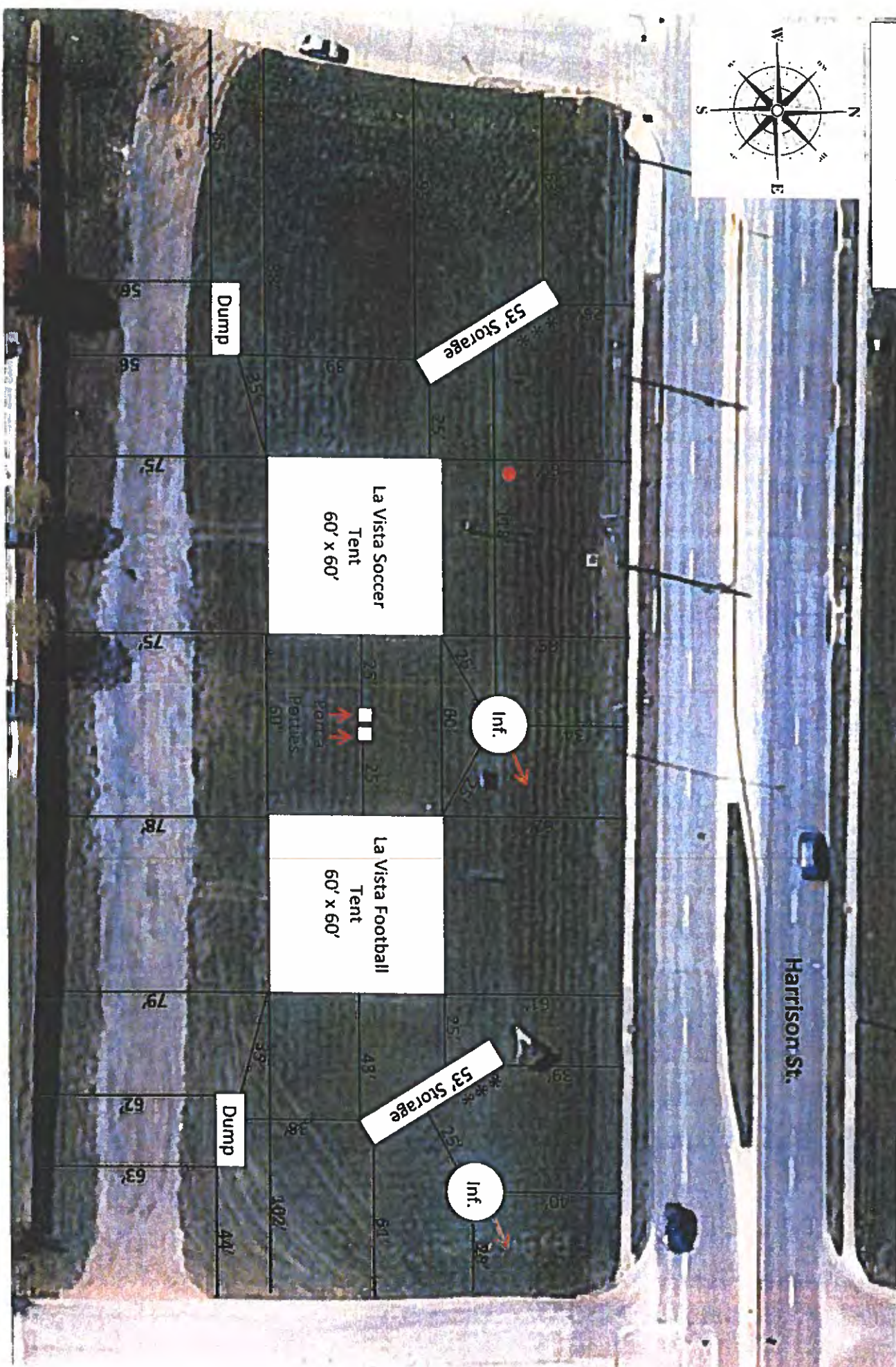
Date Received: _____ Received by: _____

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

**7302 Harrison St.
La Vista, NE**



Key
* 4'x 8' Sign on Trailer





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

Permission to Occupy Property for the Sale of Fireworks

Bellino Harrison Street Property LLC gives Bellino Fireworks, Inc. and LaVista Lancer Soccer Club permission to occupy its property located at 7302 Harrison Street for the sale of fireworks subject to the lease terms between the parties unless property is sold or not available for use during the fireworks season.

Representative



City of La Vista

Light Remodeling and Accessory Permit Application

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

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

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

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

Date of Application 01/10/2018 Mail Permit to: (circle) Contractor Owner: Permit # _____

Project Address: 7302 Harrison Street
Lot Number: 4 Subdivision Schaeffer 1st ADD Is this a rental property: Yes No

Print Applicant Name/Address: Rich Walters/LaVista Lancers Soccer Club
7511 Elm Drive, LaVista, NE 68128 Phone #: (402) 578-9969

Print Owner Name/Address: Bellino Harrison Street Property LLC
501 Olson Drive Suite 210, Papillion, NE 68046 Phone #: (402) 935-1916

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

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

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

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

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

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

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

- Site plan of property showing house and deck location and size
- Deck drawing required showing the following:
 - 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 7/4 Fee: \$ 150.00

Total of all FEES DUE: \$ 150.00

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

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

Signature of Applicant: [Signature] Date: 01/10/2018

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

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

SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: 7302 Harrison Street

Applicant Information

Company Name: LaVista Lancer Soccer Club Contact: Rich Walters

Address: 7551 Elm Drive City: LaVista State NE Zip 68128

Phone: _____ Fax: _____ E-mail: _____

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

Company Name: _____ Contact: _____

Address: _____ City: _____ State _____ Zip _____

Phone: _____ Fax: _____ E-mail: _____

Sign Type

☒ Temporary Sign - Date(s) of display (required): 6/24/2018-7/4/2018

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

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

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

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

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

Illumination: ☒ None ☐ Internal ☐ External Describe: _____

Number of lot sides abutting street: _____

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

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

Sign Size

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

Applicant's Signature

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

[Signature]
(Signature of Applicant)

01/10/2018
(Date)

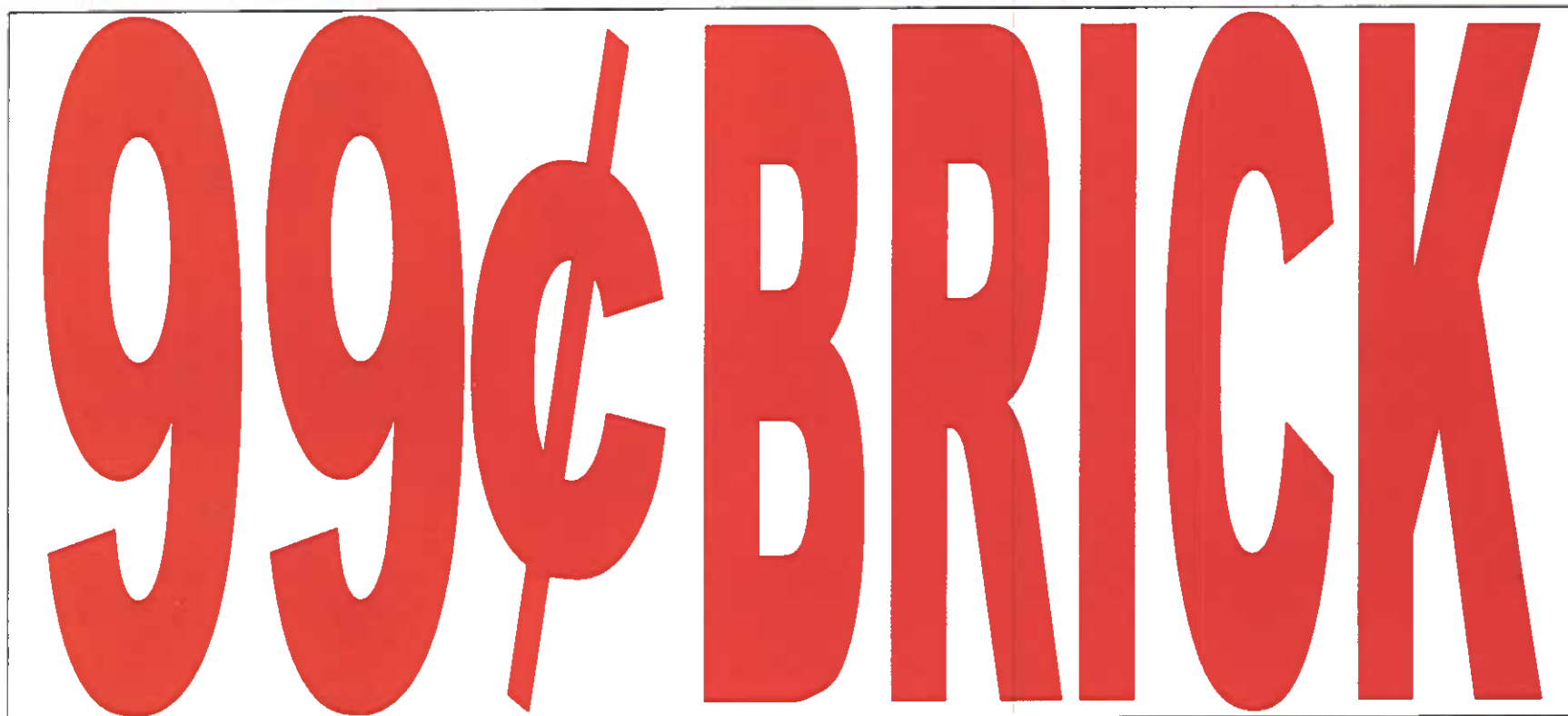
Office Use Only

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

Sign Permit Fee	Plan Fee	Total Fee

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

By: _____ Date: _____



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

CITY OF LA VISTA, NEBRASKA
PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE

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

PLEASE TYPE OR PRINT CLEARLY

Name of Applicant Rich Walters Today's Date 01/10/2018

Age of Applicant _____

Street Address 7551 Elm Drive

City LaVista State NE Zip 68128

Phone (daytime) (402) 578-9969 (evening) Same

Name of Employer _____

Street Address of Employer _____

City _____ State _____ Zip _____

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

If yes, by whom? The Distributor

What type of instruction Sales, Safety & Distributor

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

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

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

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

CERTIFICATION AND RELEASE

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

[Signature]
Signature of Applicant

Rich Walters
Printed Name of Applicant

Date Received: _____

FOR CITY HALL USE ONLY

Received by: _____

☐ \$100 permit application fee.

Permit Year 2018

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 Lancer Soccer Club

State Sales Tax ID 17617569

We offer college scholarships to graduating high school students who were previous members.

CERTIFICATION AND RELEASE

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


Signature of Organization Official

Rich Waller
Printed Name of Organization Official

Title of Organization Official

Permit Year 2018

Annual Expenditures of Net Proceeds in Permit Year 2017

[illegible]

Total Community Betterment Expenditures

\$6500.00

Please detail costs associated with projects and/or events.

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2017

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 \$57,676.81

Expenses

Wholesale Cost of Fireworks	<u>\$17,703.81</u>	
(please provide copy of invoice)		
State Sales Tax	<u>\$4,325.76</u>	
Permit Fees:		
Local	<u>\$2,750.00</u>	
State	<u>\$26.63</u>	
Insurance	<u>\$2,560.16</u>	
Rent or Lease Expenses	<u>\$5,000.00</u>	
Advertising	<u>\$3,072.20</u>	
Miscellaneous (please describe) Tent	<u>\$3,500.00</u>	
Utility usage, Installation,		
• <u>Lights, Electrical & Phone</u>	<u>\$2,816.18</u>	
Registers, Tables, Credit Card	<u>\$4,864.31</u>	
• <u>Machines, Fire, Safety & Other Equip.</u>	<u>\$3,584.23</u>	
Product Shrink, Bad Credit Cards,		
• <u>Discounts given to Members</u>	<u>\$1,000.00</u>	
• <u>Security</u>		
Total Expenses	<u>\$51,203.29</u>	
Net Proceeds (profits)	<u>\$6,473.52</u>	

◆◆◆◆◆

Permit Year 2017

Annual Expenditures of Net Proceeds in Permit Year _____

[illegible]

Total Community Betterment Expenditures

\$8000.00

Please detail costs associated with projects and/or events

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Lancer Soccer Club

Annual Income

Gross Fireworks Sales \$67,138.31

Expenses

Wholesale Cost of Fireworks \$23,771.44
 (please provide copy of invoice)

State Sales Tax \$5,035.37

Permit Fees:

Local \$2,750.00

State \$26.63

Insurance \$2,991.30

Rent or Lease Expenses \$4,000.00

Advertising \$3,589.56

Miscellaneous (please describe) Tent \$3,500.00

Utility usage, Installation,
 • Lights, Electrical & Phone \$3,290.43

Registers, Tables, Credit Card
 • Machines, Fire, Safety & Other Equip. \$5,683.47

Product Shrink, Bad Credit Cards,
 • Discounts given to Members \$4,187.82

• Security \$1,000.00

Total Expenses \$59,826.03

Net Proceeds (profits) \$7,312.28

♦♦♦♦♦

Permit Year 2017

Annual Expenditures of Net Proceeds in Permit Year 2015[illegible]

Total Community Betterment Expenditures

\$12,350.06

Please detail costs associated with projects and/or events

Permit Year 2016

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Lancer Soccer Club

Annual Income

Gross Fireworks Sales \$75,750.29

Expenses

Wholesale Cost of Fireworks \$23,520.25
(please provide copy of invoice)

State Sales Tax \$5,681.28

Permit Fees:

Local \$2,750.00

State \$26.63

Insurance \$3,170.01

Rent or Lease Expenses \$6,000.00

Advertising \$3,804.00

Miscellaneous (please describe) Tent \$3,500.00

Utility usage, Installation,
• Lights, Electrical & Phone \$3,487.01

Registers, Tables, Credit Card
• Machines, Fire, Safety & Other Equip. \$6,023.02

Product Shrink, Bad Credit Cards,
• Discounts given to Members \$4,438.02

• Security \$1,000.00

Total Expenses \$63,400.23

Net Proceeds (profits) \$12,350.06

♦♦♦♦♦



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/8/2018

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

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

PRODUCER		CONTACT NAME: Matt Walch	
Oracle Insurance		PHONE (A/C, No, Ext): 4026146623	FAX (A/C, No): 8556477329
9840 S 168th Ave		E-MAIL ADDRESS: mwalch@oracleinsurance.com	
Suite 3		INSURER(S) AFFORDING COVERAGE	
Omaha		INSURER A: JAMES RIVER INS CO	
NE 68136		INSURER B: National Indemnity Company	
		INSURER C: Travelers Indemnity Company	
		INSURER D:	
		INSURER E:	
		INSURER F:	
INSURED		NAIC #	
Bellino Fireworks Inc		12203	
501 Olson Drive			
Papillion			
NE 68046			

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y	00057661-4	11/04/2017	11/04/2018	EACH OCCURRENCE	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					\$ 2000000	
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1000000
						MED EXP (Any one person)	\$ 5000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PERSONAL & ADV INJURY	\$ 2000000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					GENERAL AGGREGATE	\$ 5000000
	OTHER:					PRODUCTS - COMP/OP AGG	\$ 2000000
B	AUTOMOBILE LIABILITY		71TRS06950301	11/04/2017	11/04/2018	COMBINED SINGLE LIMIT (Ea accident)	\$ 1000000
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person)	\$
	<input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB		00062309-2	11/04/2017	11/04/2018	EACH OCCURRENCE	\$ 4000000
	<input type="checkbox"/> EXCESS LIAB					AGGREGATE	\$ 4000000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A	8H174394	06/27/2017	06/27/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)					E.L. EACH ACCIDENT	\$ 1000000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE	\$ 1000000
						E.L. DISEASE - POLICY LIMIT	\$ 1000000

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

Description: Location: 7302 Harrison Street, LaVista, NE
Lot 4 Schaeffer's 1st Addition

CERTIFICATE HOLDER**CANCELLATION**

City of LaVista

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

AUTHORIZED REPRESENTATIVE

Matt Walch



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/8/2018

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9840 S 168th Ave		E-MAIL ADDRESS: mwalch@oracleinsurance.com	
Suite 3			
Omaha		NE 68136	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: JAMES RIVER INS CO	
		INSURER B: National Indemnity Company	
		INSURER C: Travelers Indemnity Company	
		INSURER D:	
		INSURER E:	
		INSURER F:	
INSURED			
Bellino Fireworks Inc			
501 Olson Drive			
Papillion		NE 68046	

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

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INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
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						MED EXP (Any one person)	\$ 5000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PERSONAL & ADV INJURY	\$ 2000000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					GENERAL AGGREGATE	\$ 5000000
	OTHER:					PRODUCTS - COMP/OP AGG	\$ 2000000
							\$
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	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person)	\$
	<input type="checkbox"/> OWNED AUTOS ONLY					BODILY INJURY (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
	<input checked="" type="checkbox"/> SCHEDULED AUTOS						\$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB		00062309-2	11/04/2017	11/04/2018	EACH OCCURRENCE	\$ 4000000
	<input type="checkbox"/> EXCESS LIAB					AGGREGATE	\$ 4000000
	<input type="checkbox"/> OCCUR						\$
	<input type="checkbox"/> CLAIMS-MADE						\$
	DED RETENTION \$						\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A	8H174394	06/27/2017	06/27/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)					E L EACH ACCIDENT	\$ 1000000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E L DISEASE - EA EMPLOYEE	\$ 1000000
						E L DISEASE - POLICY LIMIT	\$ 1000000

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

Description: Location: 7302 Harrison Street, LaVista, NE
Lot 4 Schaeffer's 1st Addition

CERTIFICATE HOLDER**CANCELLATION**

LaVista Lancer's Soccer Club

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

AUTHORIZED REPRESENTATIVE

Matt Walch

NEBRASKA STATE FIRE MARSHAL

246 South 14th Street
Lincoln, NE 68508-1804

LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

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

DATE RECEIVED:

January 05, 2018 10:57 AM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

7302 Harrison Street
Lavista
Tent in vacant lot

COUNTY:
Sarpy

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

Bellino Fireworks, Inc. (2018-RP-26878350-4)

SALES TAX NUMBER:

17617569

DATE ISSUED:

January 05, 2018 09:46 AM



STATE FIRE MARSHAL

LICENSE HOLDER:

LaVista Lancers Soccer Club


LICENSE NUMBER:

2018-RP-26900942-8-01

Permit Year 2018

CERTIFICATION AND RELEASE

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



Signature of Organization Official



Printed Name of Organization Official

Title of Organization Official

Signature of Organization Official

Printed Name of Organization Official

Title of Organization Official

Permit Year 2018

**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 and COmmunity Betterment Today's Date 01/10/2018

Street Address 1024 Hogan Drive

City Papillion State NE Zip 68046

Contact Person Brandi Kerns Phone (daytime) (402) 968-4920 (evening) same

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

APPLICANT READ

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

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

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

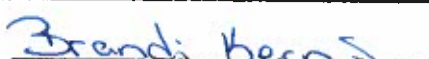
- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit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

CERTIFICATION AND RELEASE

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

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


Signature and Title of Organization Official


Printed Name of Organization Official

FOR CITY HALL USE ONLY

Date Received: _____

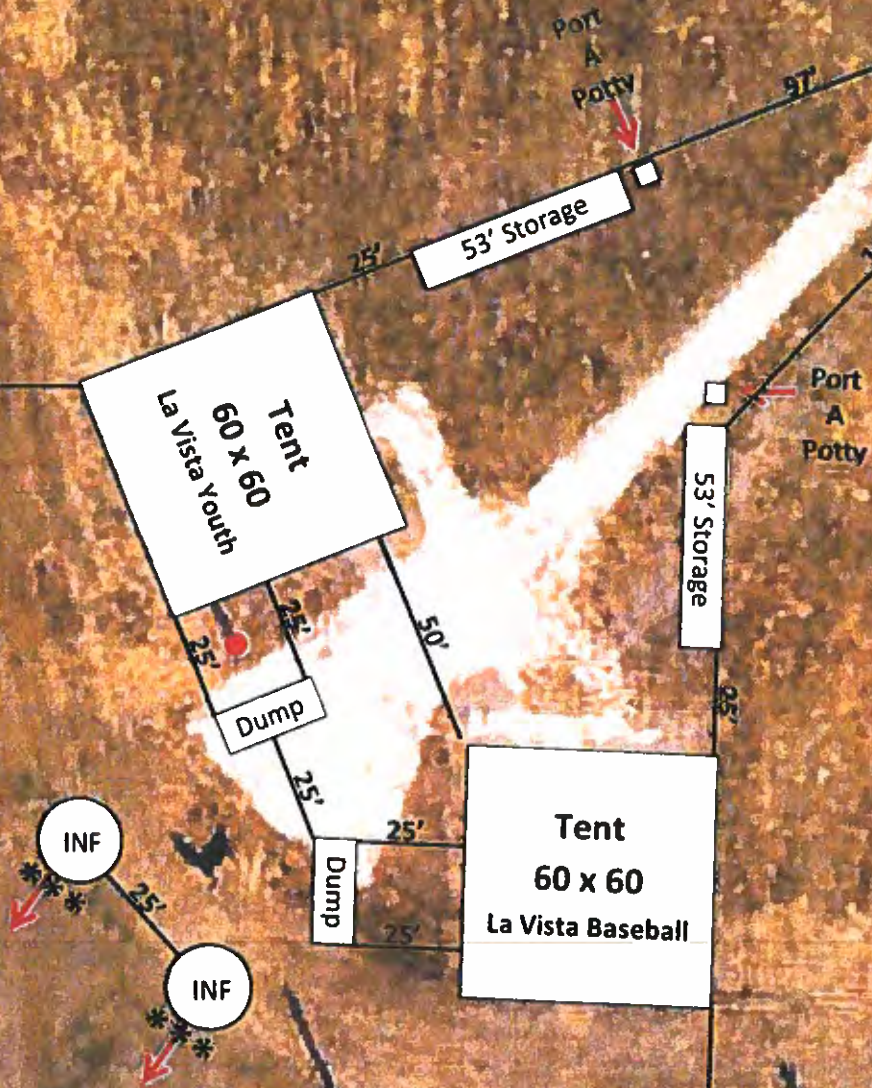
Received by: _____

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

10763 Hillcrest Plaza
La Vista, NE



108th St.



Key
*** is 4' x 8' Signage

Giles Road



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

Permission to Occupy Property for the Sale of Fireworks

108 Giles LLC gives Bellino Fireworks, Inc. and LaVista Youth and Community Betterment permission to occupy its property located at 10743 Hillcrest Plaza for the sale of fireworks subject to the lease terms between the parties unless property is sold or not available for use during the fireworks season.



Representative



City of La Vista

Light Remodeling and Accessory Permit Application

8116 Park View Blvd, La Vista, NE 68128 Phone: 401-593-6400 Fax: 402-593-6445

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

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

Date of Application 01/10/2018 Mail Permit to: (circle) Contractor Owner: Permit # _____

Project Address: 10763 Hillcrest Plaza
Lot Number: 4 Subdivision Val Vista Is this a rental property: Yes No

Print Applicant Name/Address: La Vista Youth and Community Betterment
1024 Hogan Drive, Suite 210, Papillion, NE 68046 Phone #: (402) 968-4920

Print Owner Name/Address: 108 Giles, LLC
501 Olson Drive, Suite 210, Papillion, NE 68046 Phone #: (402) 935-1916

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

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

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

- Site plan required showing fence location, type and height
- Fence posts must be set in concrete 24" minimum depth for wood and chain link
- Fence location on or into fence owners property (may require survey).
- All wood pickets or boards to face to the outside
- Front yard fences need to be 12-1/2' from curb & no more than 4' high—open picket, split rail & chain link (2008 IRC)
- Sideyard fences, on a corner lot, need to be 12-1/2' from the curb or off the right of way

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

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

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

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

CURB-CUT / DRIVEWAYS / SIDEWALK

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

*Driveways must meet specifications of City Code & **MUS1** be inspected before pouring*

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

Describe Project Tent Estimated Materials: \$ _____
Length: 60' Width: 60' # Door/s: _____ # Window/s: _____
Remarks: Set up 6/24 Tear down 7/4 Fee: \$ 150.00

Total of all FEES DUE: \$ 150.00

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

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

Signature of Applicant: B. K. Date: 1-10-18

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

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

SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: 10763 Hillcrest Plaza

Applicant Information

Company Name: La Vista Youth and Community Betterment Contact: Brandi Kerns

Address: 1024 Hogan Drive City: Papillion State NE Zip 68046

Phone: (402) 968-4920 Fax: _____ E-mail: kaela@bellinoenterprises.com

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

Company Name: Same as above Contact: _____

Address: _____ City: _____ State _____ Zip _____

Phone: _____ Fax: _____ E-mail: _____

Sign Type

- ☒ Temporary Sign - Date(s) of display (required): 6/24/2018-7/4/2018
- ☐ Wall Sign - Side of building displaying the sign: (N S E W) Width of this façade: _____ ft.
- ☐ Incidental/Directional Sign - Length of storefront: _____ ft.
- ☐ Monument - Setback from nearest property line: _____ ft.
- ☐ Center Identification - Setback from nearest property line: _____ ft.
- ☐ Common Signage Plan ☐ Master Signage Plan ☐ Other: _____

Illumination: ☒ None ☐ Internal ☐ External Describe: _____

Number of lot sides abutting street: _____

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

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

Sign Size

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

Applicant's Signature

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

B. Kerns

(Signature of Applicant)

1-10-18

(Date)

Office Use Only

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

Sign Permit Fee	Plan Fee	Total Fee

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

By: _____ Date: _____

99¢ BRICK

Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

CITY OF LA VISTA, NEBRASKA
PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE

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

PLEASE TYPE OR PRINT CLEARLY

Name of Applicant Brandi Kerns Today's Date 01/10/2018

Age of Applicant 4-29-1974

Street Address 1024 Hogan Drive

City Papillion State NE Zip 68046

Phone (daytime) (402) 968-4920 (evening) _____

Name of Employer Midwest Respiratory

Street Address of Employer 9931 S. 136th Street

City Omaha State NE Zip 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 6/2014 and every year after Length of time of instruction 2 hours

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

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

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

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

CERTIFICATION AND RELEASE

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

Brandi Kerns
Signature of Applicant

1-10-18 Brandi Kerns
Printed Name of Applicant

FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

☐ \$100 permit application fee.

Permit Year 2018

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 and Community Betterment

State Sales Tax ID 8187363

Proceeds from the retail sale of fireworks is donated to the LaVista Community Foundation and they distribute the donation throughout the community as they deem fit.

CERTIFICATION AND RELEASE

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


Signature of Organization Official


Printed Name of Organization Official

Title of Organization Official

Permit Year 2018

Annual Expenditures of Net Proceeds in Permit Year 2017[illegible]

Total Community Betterment Expenditures

\$7500.00

Please detail costs associated with projects and/or events.

Permit Year 2018

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2017

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 \$54,912.00

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$16,371.01</u>
State Sales Tax	<u>\$4,118.40</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$2,370.60</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$2,844.72</u>
Miscellaneous (please describe) Tent	<u>\$3,500.00</u>
Utility usage, Installation,	
• <u>Lights, Electrical & Phone</u>	<u>\$2,607.66</u>
Registers, Tables, Credit Card	
• <u>Machines, Fire, Safety & Other Equip.</u>	<u>\$4,504.14</u>
Product Shrink, Bad Credit Cards,	
• <u>Discounts given to Members</u>	<u>\$3,318.84</u>
• <u>Security</u>	<u>\$1,000.00</u>

Total Expenses \$47,412.00

Net Proceeds (profits) \$7,500.00

◆◆◆◆◆

Permit Year 2017

Annual Expenditures of Net Proceeds in Permit Year 2016[illegible]

Total Community Betterment Expenditures

\$7500.00

Please detail costs associated with projects and/or events.

Permit Year 2017

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Youth and Community Betterment

Annual Income

Gross Fireworks Sales \$44,832.42

Expenses

Wholesale Cost of Fireworks \$10,994.62
(please provide copy of invoice)

State Sales Tax \$3,362.43

Permit Fees:
Local \$2,750.00

State \$26.63

Insurance \$1,912.96

Rent or Lease Expenses \$4,000.00

Advertising \$2,295.55

Miscellaneous (please describe) Tent \$3,500.00

Utility usage, Installation,
• Lights, Electrical & Phone \$2,104.26

Registers, Tables, Credit Card
• Machines, Fire, Safety & Other Equip. \$3,634.63

Product Shrink, Bad Credit Cards,
• Discounts given to Members \$2,678.15

• Security \$1,000.00

Total Expenses \$38,259.23

Net Proceeds (profits) \$6,573.19

♦♦♦♦♦

Permit Year 2017

Annual Expenditures of Net Proceeds in Permit Year 2015[illegible]

Total Community Betterment Expenditures

\$7,047.97

Please detail costs associated with projects and/or events.

Permit Year 2016

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Youth and Community Betterment

Annual Income

Gross Fireworks Sales \$44,239.86

Expenses

Wholesale Cost of Fireworks \$10,323.95
(please provide copy of invoice)

State Sales Tax \$3,317.99

Permit Fees:

Local \$2,750.00

State \$26.63

Insurance \$1,859.59

Rent or Lease Expenses \$4,000.00

Advertising \$2,231.51

Miscellaneous (please describe) Tent \$3,500.00

Utility usage, Installation,
• Lights, Electrical & Phone \$2,045.55

Registers, Tables, Credit Card

• Machines, Fire, Safety & Other Equip. \$3,533.23

Product Shrink, Bad Credit Cards,

• Discounts given to Members \$2,603.43

• Security \$1,000.00

Total Expenses \$37,191.89

Net Proceeds (profits) \$7,047.97

♦♦♦♦♦



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/8/2018

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

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

PRODUCER		CONTACT NAME: Matt Walch	
Oracle Insurance		PHONE (A/C, No, Ext): 4026146623	FAX (A/C, No): 8556477329
9840 S 168th Ave		E-MAIL ADDRESS: rowalch@oracleinsurance.com	
Suite 3		INSURER(S) AFFORDING COVERAGE	
Omaha		INSURER A: JAMES RIVER INS CO	
NE 68136		NAIC # 12203	
INSURED		INSURER B: National Indemnity Company	
Bellino Fireworks Inc		INSURER C: Travelers Indemnity Company	
501 Olson Drive		INSURER D:	
Papillion		INSURER E:	
NE 68046		INSURER F:	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y	00057661-4	11/04/2017	11/04/2018	EACH OCCURRENCE	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					\$ 2000000	
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1000000
						MED EXP (Any one person)	\$ 5000
	GEN'L AGGREGATE LIMIT APPLIES PER					PERSONAL & ADV INJURY	\$ 2000000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					GENERAL AGGREGATE	\$ 5000000
	OTHER:					PRODUCTS - COMPIOP AGG	\$ 2000000
B	AUTOMOBILE LIABILITY		71TRS06950301	11/04/2017	11/04/2018	COMBINED SINGLE LIMIT (Ea accident)	\$ 1000000
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person)	\$
	<input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB		00062309-2	11/04/2017	11/04/2018	EACH OCCURRENCE	\$ 4000000
	<input type="checkbox"/> EXCESS LIAB					AGGREGATE	\$ 4000000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A	8H174394	06/27/2017	06/27/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)					E L EACH ACCIDENT	\$ 1000000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E L DISEASE - EA EMPLOYEE	\$ 1000000
						E L DISEASE - POLICY LIMIT	\$ 1000000

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

Location: 10763 Hillcrest Plaza, La Vista, NE

CERTIFICATE HOLDER	CANCELLATION
City of La Vista	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
8116 Park View Blvd	AUTHORIZED REPRESENTATIVE
La Vista, NE 68128	Matt Walch

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/8/2018

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

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

PRODUCER		CONTACT NAME: Matt Walch	
Oracle Insurance		PHONE (A/C, No, Ext): 4026146623	FAX (A/C, No): 8556477329
9840 S 168th Ave		E-MAIL ADDRESS: mwalch@oracleinsurance.com	
Suite 3		INSURER(S) AFFORDING COVERAGE	
Omaha NE 68136		INSURER A: JAMES RIVER INS CO	NAIC # 12203
INSURED		INSURER B: National Indemnity Company	
Bellino Fireworks Inc		INSURER C: Travelers Indemnity Company	
501 Olson Drive		INSURER D:	
Papillion NE 68046		INSURER E:	
		INSURER F:	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY		00057661-4	11/04/2017	11/04/2018	EACH OCCURRENCE	\$ 2000000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1000000
						MED EXP (Any one person)	\$ 5000
						PERSONAL & ADV INJURY	\$ 2000000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 5000000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG	\$ 20000000
	<input type="checkbox"/> OTHER						\$
B	AUTOMOBILE LIABILITY		71TRS06950301	11/04/2017	11/04/2018	COMBINED SINGLE LIMIT (Ea accident)	\$ 1000000
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person)	\$
	<input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB		00062309-2	11/04/2017	11/04/2018	EACH OCCURRENCE	\$ 4000000
	<input type="checkbox"/> EXCESS LIAB					AGGREGATE	\$ 4000000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		8H174394	06/27/2017	06/27/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N				E.L. EACH ACCIDENT	\$ 1000000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE	\$ 1000000
						E.L. DISEASE - POLICY LIMIT	\$ 1000000

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

Location: 10763 Hillcrest Plaza LaVista, NE

CERTIFICATE HOLDER**CANCELLATION**

LaVista Youth & Community Betterment

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

AUTHORIZED REPRESENTATIVE

Matt Walch

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NEBRASKA STATE FIRE MARSHAL

246 South 14th Street
Lincoln, NE 68508-1804

LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

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

DATE RECEIVED:

January 05, 2018 11:04 AM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

10763 Hillcrest Plaza
Lavista
Trailer in vacant lot

COUNTY:

Sarpy

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

Bellino Fireworks, Inc. (2018-RP-26878350-4)

SALES TAX NUMBER:

18187363

DATE ISSUED:

January 05, 2018 09:57 AM



STATE FIRE MARSHAL

LICENSE HOLDER:

LaVista Youth and Community Betterment

LICENSE NUMBER:

2018-RP-26901898-11-01


Permit Year 2018

CERTIFICATION AND RELEASE

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



Signature of Organization Official



Printed Name of Organization Official

Title of Organization Official

Signature of Organization Official

Printed Name of Organization Official

Title of Organization Official

Permit Year 2018

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization LaVista Youth Baseball Association Today's Date 1/09/2017

Street Address 8506 Birch Drive

City LaVista State NE Zip 68128

Contact Person Karen Cahill Phone (daytime) (402) 339-4385 (evening) (402) 968-7725

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

APPLICANT READ

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

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

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


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

CERTIFICATION AND RELEASE

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

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


Signature and Title of Organization Official


Printed Name of Organization Official

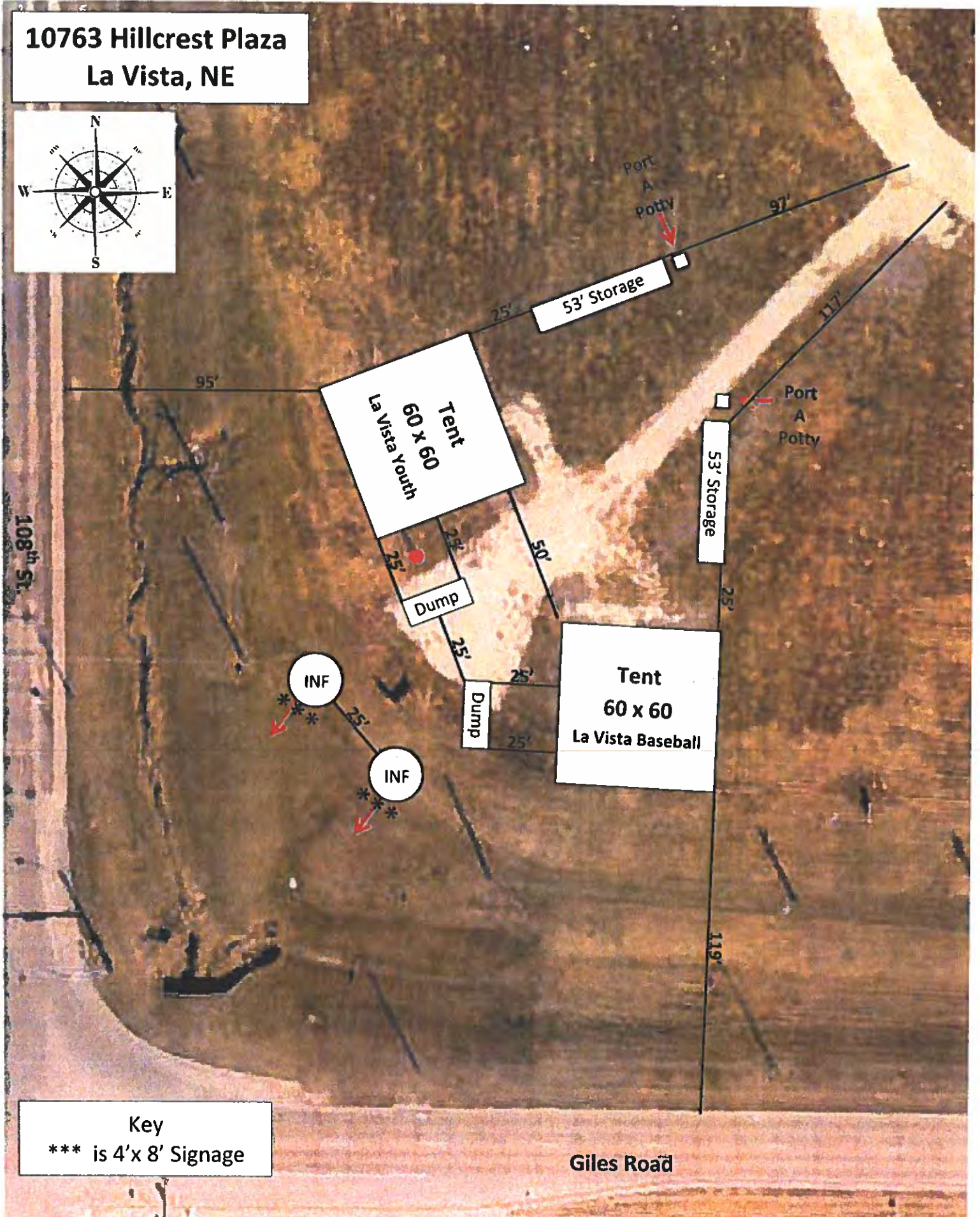
FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

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

10763 Hillcrest Plaza
La Vista, NE



Key

*** is 4'x 8' Signage

Giles Road



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

Permission to Occupy Property for the Sale of Fireworks

108 Giles LLC gives Bellino Fireworks, Inc. and LaVista Baseball Youth Association permission to occupy its property located at 10743 Hillcrest Plaza for the sale of fireworks subject to the lease terms between the parties unless property is sold or not available for use during the fireworks season.

Valeri Bille

Representative



City of La Vista

Light Remodeling and Accessory Permit Application

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

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

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

Date of Application 1/09/2018 Mail Permit to: (circle) Contractor Owner: Permit # _____

Project Address: 10763 Hillcrest Plaza

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

Print Applicant Name/Address: Karen Cahill/LaVista Youth Baseball Association
Phone #: (402) 339-4385

Print Owner Name/Address: 108 Giles, LLC
501 Olson Drive Suite 210, Papillion, NE 68046 Phone #: (402) 935-1916

Print Contractor Name/Address: Same as Applicant
Phone #: _____

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

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

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

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

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

CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

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

Describe Project: Tent Estimated Materials: \$ _____
Length: 60' Width: 60' # Door/s: _____ # Window/s: _____
Remarks: Set up 6/20 Tear down 7/4 Fee: \$ 150.00

Total of all FEES DUE: \$ 150.00

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

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

Signature of Applicant: K. Cahill Date: 01/09/2018

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

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

SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: 10763 Hillcrest Plaza

Applicant Information

Company Name: LaVista Youth Baseball Association Contact: Karen Cahill

Address: 8506 Birch Drive City: LaVista State NE Zip 68128

Phone: (402) 339-4385 Fax: _____ E-mail: _____

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

Company Name: Same as above Contact: _____

Address: _____ City: _____ State _____ Zip _____

Phone: _____ Fax: _____ E-mail: _____

Sign Type

☒ Temporary Sign - Date(s) of display (required): 6/24/2018-7/4/2018

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

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

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

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

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

Illumination: ☒ None ☐ Internal ☐ External Describe: _____

Number of lot sides abutting street: _____

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

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

Sign Size

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

Applicant's Signature

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

[Signature]
(Signature of Applicant)

11/9/18
(Date)

Office Use Only

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

Sign Permit Fee	Plan Fee	Total Fee

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

By: _____ Date: _____



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

A large red vinyl banner with the text "GET 3" in a bold, sans-serif font. The banner is rectangular and has a white background. The text is centered and occupies most of the width of the banner. The letters are a vibrant red color.

Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

A large, bold, red sign with the word "FREE" in a sans-serif font. The sign is rectangular and has a thin black border. The letters are thick and blocky, with a slight shadow effect. The background is white.

Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

CITY OF LA VISTA, NEBRASKA
PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE

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

PLEASE TYPE OR PRINT CLEARLY

Name of Applicant Karen Cahill Today's Date 01/09/2018

Age of Applicant _____

Street Address 8506 Birch Drive

City LaVista State NE Zip 68128

Phone (daytime) (402) 339-4385 (evening) (402) 968-7725

Name of Employer Homemaker

Street Address of Employer _____

City _____ State _____ Zip _____

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

If yes, by whom? The Distributor

What type of instruction Sales, Safety & Storage

Date of instruction 6/11 and every year after Length of time of instruction 2 hours

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

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

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

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

CERTIFICATION AND RELEASE

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

Karen K. Cahill
Signature of Applicant

Karen K. Cahill
Printed Name of Applicant

Date Received: _____

FOR CITY HALL USE ONLY

Received by: _____

☐ \$100 permit application fee.

Permit Year 2018

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

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

Name of Nonprofit Organization LaVista Youth Baseball Association

State Sales Tax ID 001-010561412

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

CERTIFICATION AND RELEASE

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

[Signature]
Signature of Organization Official

Kymon Camille
Printed Name of Organization Official

Treasurer
Title of Organization Official

Permit Year 2018

Annual Expenditures of Net Proceeds in Permit Year 2017

Date	Project Description or Event & Who Participated	Location	Cost
<u>4/17</u>	<u>Equipment</u>	<u>LaVista</u>	<u>\$4000.00</u>
<u>4/17</u>	<u>Uniforms</u>	<u>LaVista</u>	<u>\$9200.00</u>
<u>6/17</u>	<u>Umpire Fees</u>	<u>LaVista</u>	<u>\$5600.00</u>
<u>6/17</u>	<u>Field Rentals</u>	<u>LaVista</u>	<u>\$5700.00</u>
<u>6/17</u>	<u>Tournaments</u>	<u>LaVista</u>	<u>\$7200.00</u>

Total Community Betterment Expenditures

\$4000.00

Please detail costs associated with projects and/or events.

Permit Year 2018

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2017

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 \$80,656.30

Expenses	
Wholesale Cost of Fireworks	<u>\$27,111.92</u>
(please provide copy of invoice)	
State Sales Tax	<u>\$6,049.22</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$3,316.25</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$3,979.50</u>
Miscellaneous (please describe) Tent	<u>\$3,500.00</u>
Utility usage, Installation,	
• <u>Lights, Electrical & Phone</u>	<u>\$3,647.88</u>
Registers, Tables, Credit Card	
• <u>Machines, Fire, Safety & Other Equip.</u>	<u>\$6,300.88</u>
Product Shrink, Bad Credit Cards,	
• <u>Discounts given to Members</u>	<u>\$4,642.75</u>
• <u>Security</u>	<u>\$1,000.00</u>
Total Expenses	<u>\$66,325.04</u>
Net Proceeds (profits)	<u>\$14,331.26</u>

♦♦♦♦♦

Permit Year 2017

Annual Expenditures of Net Proceeds in Permit Year 2016

Date	Project Description or Event & Who Participated	Location	Cost
<u>1/30/16</u>	<u>Uniforms & Equipment purchased for 6</u> <u>baseball teams ages 9-14</u>	<u>LaVista</u>	<u>\$3500.00</u>
<u>4/15/16</u>	<u>Scholarships for 2 former players graduating</u> <u>from PLSHS</u>	<u>Papillion/LaVista</u>	<u>\$1000.00</u>
<u>1-16-4/17</u>	<u>Gym rental for indoor workouts</u>	<u>LaVista</u>	<u>\$1500.00</u>
<u>5/16</u>	<u>Grants for players unable to otherwise</u> <u>participate</u>	<u>LaVista</u>	<u>\$2500.00</u>
<u>6/30/16</u>	<u>Field use & rental for 2016 season</u>	<u>LaVista</u>	<u>\$5500.00</u>
<u>6/30/16</u>	<u>Umpire fees for six teams for 2016</u>	<u>LaVista</u>	<u>\$5500.00</u>

Total Community Betterment Expenditures

\$19,500.00

Please detail costs associated with projects and/or events.

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Youth Baseball Association

Annual Income

Gross Fireworks Sales \$79,427.77

Expenses

Wholesale Cost of Fireworks \$26,545.57
 (please provide copy of invoice)

State Sales Tax \$5,957.08

Permit Fees:

Local \$2,750.00

State \$26.63

Insurance \$3,267.11

Rent or Lease Expenses \$4,000.00

Advertising \$3,920.53

Miscellaneous (please describe) Tent \$3,500.00

Utility usage, Installation,
 • Lights, Electrical & Phone \$3,593.82

Registers, Tables, Credit Card
 • Machines, Fire, Safety & Other Equip. \$6,207.51

Product Shrink, Bad Credit Cards,
 • Discounts given to Members \$4,573.96

• Security \$1,000.00

Total Expenses \$65,342.22

Net Proceeds (profits) \$14,085.55

♦♦♦♦♦

Permit Year 2016

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Youth Baseball Association

Annual Income

Gross Fireworks Sales \$60,752.56

Expenses

Wholesale Cost of Fireworks \$17,936.30
(please provide copy of invoice)

State Sales Tax \$4,556.45

Permit Fees:
Local \$2,750.00

State \$26.63

Insurance \$2,520.09

Rent or Lease Expenses \$4,000.00

Advertising \$3,024.12

Miscellaneous (please describe) Tent \$3,500.00

Utility usage, Installation,
• Lights, Electrical & Phone \$2,772.11

Registers, Tables, Credit Card

• Machines, Fire, Safety & Other Equip. \$4,788.19

Product Shrink, Bad Credit Cards,

• Discounts given to Members \$3,528.14

• Security \$1,000.00

Total Expenses \$50,402.05

Net Proceeds (profits) \$10,350.51

♦♦♦♦♦

Permit Year 2017

Annual Expenditures of Net Proceeds in Permit Year 2015

Date	Project Description or Event & Who Participated	Location	Cost
<u>5/15</u>	<u>Field use rental</u>	<u>LaVista</u>	<u>\$5600.00</u>
<u>5/15</u>	<u>Umpire Fees</u>	<u>LaVista</u>	<u>\$3700.00</u>
<u>4/15</u>	<u>Scholarships for graduating seniors</u>	<u>LaVista</u>	<u>\$1500.00</u>
<u>1/15</u>	<u>Equipment</u>	<u>LaVista</u>	<u>\$2800.00</u>
<u>2/15</u>	<u>Uniforms</u>	<u>LaVista</u>	<u>\$4600.00</u>

Total Community Betterment Expenditures

\$18,200.00

Please detail costs associated with projects and/or events.

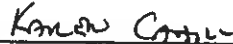
Permit Year 2018

CERTIFICATION AND RELEASE

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



Signature of Organization Official



Printed Name of Organization Official



Title of Organization Official

Signature of Organization Official

Printed Name of Organization Official

Title of Organization Official



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/8/2018

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

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

PRODUCER Oracle Insurance 9840 S 168th Ave Suite 3 Omaha NE 68136	CONTACT NAME: Matt Walch PHONE (A/C, No, Ext): 4026146623 FAX (A/C, No): 8556477329 E-MAIL ADDRESS: mwalch@oracleinsurance.com
INSURED Bellino Fireworks Inc 501 Olson Drive Papillion NE 68046	INSURER(S) AFFORDING COVERAGE INSURER A: JAMES RIVER INS CO INSURER B: National Indemnity Company INSURER C: Travelers Indemnity Company INSURER D: INSURER E: INSURER F:
	NAIC # 12203

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	00057661-4	11/04/2017	11/04/2018	EACH OCCURRENCE \$ 2000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1000000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 2000000 GENERAL AGGREGATE \$ 5000000 PRODUCTS - COMP/OP AGG \$ 2000000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		71TRS06950301	11/04/2017	11/04/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$ OCCUR CLAIMS-MADE		00062309-2	11/04/2017	11/04/2018	EACH OCCURRENCE \$ 4000000 AGGREGATE \$ 4000000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N Y	N/A	8H174394	06/27/2017	06/27/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1000000 E.L. DISEASE - EA EMPLOYEE \$ 1000000 E.L. DISEASE - POLICY LIMIT \$ 1000000

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

Location: 10763 Hillcrest Plaza, LaVista, NE

CERTIFICATE HOLDER**CANCELLATION**

City of La Vista 8116 Park View Blvd La Vista, NE 68128	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Matt Walch
---	---

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/8/2018

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.

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PRODUCER		CONTACT NAME: Matt Walch	
Oracle Insurance		PHONE (A/C, No, Ext): 4026146623	FAX (A/C, No): 8556477329
9840 S 168th Ave		E-MAIL ADDRESS: mwalch@oracleinsurance.com	
Suite 3		INSURER(S) AFFORDING COVERAGE	
Omaha		INSURER A: JAMES RIVER INS CO	
NE 68136		INSURER B: National Indemnity Company	
		INSURER C: Travelers Indemnity Company	
		INSURER D:	
		INSURER E:	
		INSURER F:	
INSURED		NAIC #	
Bellino Fireworks Inc		12203	
501 Olson Drive			
Papillion			
NE 68046			

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

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	WARRANTY	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y			00057661-4	11/04/2017	11/04/2018	EACH OCCURRENCE
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR							\$ 2000000
								DAMAGE TO RENTED PREMISES (Ea occurrence)
								\$ 1000000
	GEN'L AGGREGATE LIMIT APPLIES PER:							MED EXP (Any one person)
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC							\$ 5000
	OTHER:							PERSONAL & ADV INJURY
								\$ 2000000
								GENERAL AGGREGATE
								\$ 5000000
								PRODUCTS - COM/OP AGG
								\$ 2000000
								\$
B	AUTOMOBILE LIABILITY				71TRS06950301	11/04/2017	11/04/2018	COMBINED SINGLE LIMIT (Ea accident)
	<input type="checkbox"/> ANY AUTO							\$ 1000000
	<input type="checkbox"/> OWNED AUTOS ONLY							BODILY INJURY (Per person)
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY							\$
	<input checked="" type="checkbox"/> SCHEDULED AUTOS	BODILY INJURY (Per accident)						
	<input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	\$						
		PROPERTY DAMAGE (Per accident)						
		\$						
		\$						
		\$						
A	<input checked="" type="checkbox"/> UMBRELLA LIAB				00062309-2	11/04/2017	11/04/2018	EACH OCCURRENCE
	<input type="checkbox"/> EXCESS LIAB							\$ 4000000
	<input type="checkbox"/> DED							RETENTION \$
	<input type="checkbox"/> CLAIMS-MADE							AGGREGATE
		\$ 4000000						
		\$						
		\$						
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A			8H174394	06/27/2017	06/27/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)							E.L. EACH ACCIDENT
	If yes, describe under DESCRIPTION OF OPERATIONS below							\$ 1000000
								E.L. DISEASE - EA EMPLOYEE
		\$ 1000000						
		E.L. DISEASE - POLICY LIMIT						
		\$ 1000000						

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

Location: 10763 Hillcrest Plaza LaVista, NE

CERTIFICATE HOLDER**CANCELLATION**

LaVista Youth Baseball Association

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

AUTHORIZED REPRESENTATIVE

Matt Walch

NEBRASKA STATE FIRE MARSHAL

246 South 14th Street
Lincoln, NE 68508-1804

LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

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

DATE RECEIVED:

January 05, 2018 10:57 AM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

10763 Hillcrest Plaza
Lavista
Tent in vacant lot

COUNTY:

Sarpy

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

Bellino Fireworks, Inc. (2018-RP-26878350-4)

SALES TAX NUMBER:

001-010561412

DATE ISSUED:

January 05, 2018 09:48 AM



STATE FIRE MARSHAL

LICENSE HOLDER:

LaVista Youth Baseball Association

LICENSE NUMBER:

2018-RP-26901174-9-01

Permit Year 2018

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Monarch Youth Wrestling Today's Date 01/08/2018
Street Address 8219 S. 103rd Street
City LaVista State NE Zip 68128
Contact Person Zac Dominguez Phone (daytime) (402) 639-4507 (evening) Same
Email address (most correspondence will done through email) kaela@bellinoenterprises.com

APPLICANT READ

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

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

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

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

CERTIFICATION AND RELEASE

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

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

S. Dominguez President
Signature and Title of Organization Official

Zac Dominguez
Printed Name of Organization Official

FOR CITY HALL USE ONLY

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

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

**8110 S. 84TH St.
La Vista, NE**

American National Bank

Office Depot

Key

Key
*** 4'x 8' Sign on Trailers**

Tent
60' x 60'

53' Trailer

Dump

Inf.

Port a Potty

Permission to Occupy for the Sale of Fireworks

Frank Krejci, owner of Brentwood Square Shopping Center, gives Bellino Fireworks, Inc. permission to occupy its property located at 84th & Giles Street, LaVista for the sale of fireworks subject to the lease terms between parties unless property is sold or not available for use during the fireworks season.


Frank Krejci



City of La Vista Light Remodeling and Accessory Permit Application

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

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

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

Date of Application 01/08/2018 Mail Permit to: (circle) Contractor Owner: Permit # _____

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

Print Applicant Name/Address: Monarch Youth Wrestling Club
8219 S. 103rd Street, LaVista NE, 68128 Phone #: _____

Print Owner Name/Address: Frank Krejci/First Management Inc.
1941 S. 42nd St. Suite 550 Omaha, NE 68105 Phone #: (402) 334-4600

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

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

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

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

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

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

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

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

CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

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

Describe Project: Tent Estimated Materials: \$ _____
Length: 60' Width: 60' # Door/s: _____ # Window/s: _____
Remarks: Set up 6-20 Tear down 7-4 Fee: \$ 150.00

Total of all FEES DUE: \$ 150.00

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

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

Signature of Applicant: J-Danij Date: 01/08/2018

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

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

SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

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

Applicant Information

Company Name: Monarch Youth Wrestling Club Contact: Zac Dominguez

Address: 8219 S. 103rd Street City: LaVista State NE Zip 68128

Phone: (402) 594-5360 Fax: _____ E-mail: _____

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

Company Name: Same as above Contact: _____

Address: _____ City: _____ State _____ Zip _____

Phone: _____ Fax: _____ E-mail: _____

Sign Type

☒ Temporary Sign - Date(s) of display (required): 6/24/18-7/4/18

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

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

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

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

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

Illumination: ☒ None ☐ Internal ☐ External Describe: _____

Number of lot sides abutting street: _____

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

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

Sign Size

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

Applicant's Signature

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

J. Dominguez
(Signature of Applicant)

1/8/2018
(Date)

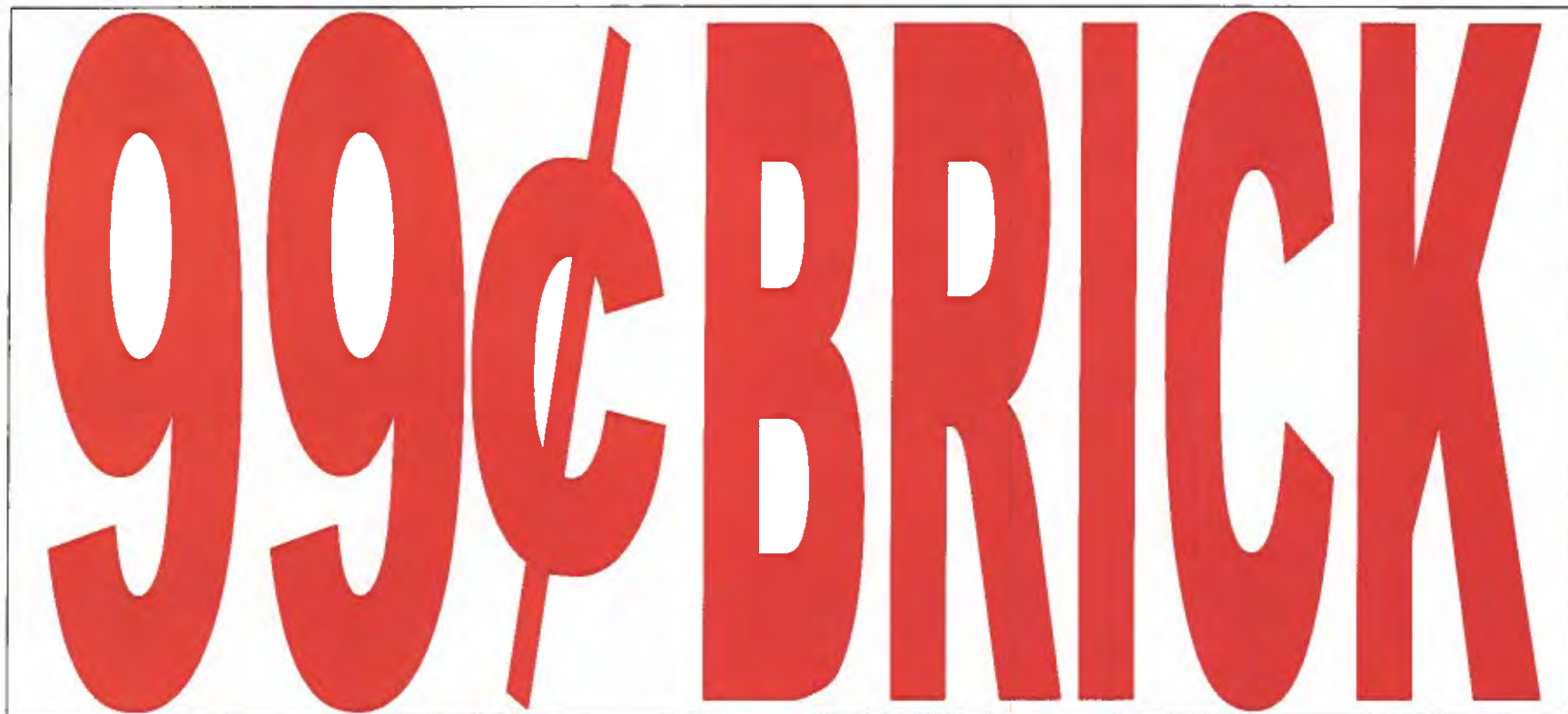
Office Use Only

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

Sign Permit Fee	Plan Fee	Total Fee

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

By: _____ Date: _____



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

CITY OF LA VISTA, NEBRASKA
PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE

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

PLEASE TYPE OR PRINT CLEARLY

Name of Applicant Zac Dominguez Today's Date 01/08/2018

Age of Applicant 11/25/78

Street Address 8219 S. 103rd Street

City LaVista State NE Zip 68128

Phone (daytime) (402) 639-4507 (evening) Same

Name of Employer Farm Bureau Financial Services

Street Address of Employer 1608 Walnut Creek Drive

City Papillion State NE Zip 68046

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

If yes, by whom? The Distributor

What type of instruction Sales, Safety & Storage

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

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

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

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

CERTIFICATION AND RELEASE

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

Zac Dominguez
Signature of Applicant

Zac Dominguez
Printed Name of Applicant

Date Received: _____

FOR CITY HALL USE ONLY

Received by: _____

☐ \$100 permit application fee.

Permit Year 2018

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

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

Name of Nonprofit Organization Monarch Youth Wrestling Club

State Sales Tax ID 27-0879843

Monarch Wrestling Club has 120 plus children (boys & girls) competing and participating in wrestling tournaments, camps and leadership programs. We help pay for travel, entry fees and lodging for these.

We Bought new mats for the club at MWC

CERTIFICATION AND RELEASE

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

Zac Dominguez
Signature of Organization Official

Zac Dominguez
Printed Name of Organization Official

President
Title of Organization Official

Permit Year 2018

Annual Expenditures of Net Proceeds in Permit Year 2017

[illegible]

Total Community Betterment Expenditures

\$4000.00

Please detail costs associated with projects and/or events.

Permit Year 2018

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2017

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Monarch Youth Wrestling

Annual Income
Gross Fireworks Sales \$35,533.90

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$7,186.04</u>
State Sales Tax	<u>\$2,665.04</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$1,576.70</u>
Rent or Lease Expenses	<u>\$4,000.00</u>
Advertising	<u>\$1,892.03</u>
Miscellaneous (please describe) Tent	<u>\$3,500.00</u>
Utility usage, Installation,	
• <u>Lights, Electrical & Phone</u>	<u>\$1,734.36</u>
Registers, Tables, Credit Card	
• <u>Machines, Fire, Safety & Other Equip.</u>	<u>\$2,995.72</u>
Product Shrink, Bad Credit Cards,	
• <u>Discounts given to Members</u>	<u>\$2,207.37</u>
• <u>Security</u>	<u>\$1,000.00</u>

Total Expenses \$31,533.90

Net Proceeds (profits) \$4,000.00

♦♦♦♦♦

Permit Year 2017

Annual Expenditures of Net Proceeds in Permit Year 2016

Date	Project Description or Event & Who Participated	Location	Cost
<u>4-17-2016</u>	<u>Freco Kom Tournament paid for entries</u> <u>(K-8th graders)</u>	<u>Midlands Un.</u>	<u>\$1,200.00</u>
<u>6-14-2016</u>	<u>UWW Cadet World team trials paid for</u> <u>Lodging (8-10th graders)</u>	<u>Akron Ohio</u>	<u>\$1,000.00</u>
<u>4-20-2016</u>	<u>UWW Junior World team trials entry and</u> <u>lodging (10th-12th)</u>	<u>Las Vegas NV</u>	<u>\$1,800.00</u>
<u>8-1-2016</u>	<u>Singlets</u>	<u>LaVista</u>	<u>\$5,000.00</u>
<u> </u>	<u>Camps</u>	<u>Various</u>	<u>\$5,000.00</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

Total Community Betterment Expenditures

\$14,000.00

Please detail costs associated with projects and/or events.

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Monarch Youth Wrestling

Annual Income

Gross Fireworks Sales \$33,114.84

Expenses

Wholesale Cost of Fireworks \$5,746.70
 (please provide copy of invoice)

State Sales Tax \$2,483.61

Permit Fees:

Local \$2,750.00

State \$26.63

Insurance \$1,455.74

Rent or Lease Expenses \$4,000.00

Advertising \$1,746.89

Miscellaneous (please describe) Tent \$3,500.00

Utility usage, Installation,
 • Lights, Electrical & Phone \$1,601.32

Registers, Tables, Credit Card
 • Machines, Fire, Safety & Other Equip. \$2,765.91

Product Shrink, Bad Credit Cards,
 • Discounts given to Members \$2,038.04

• Security \$1,000.00

Total Expenses \$29,114.84

Net Proceeds (profits) \$4,000.00

♦♦♦♦♦

Permit Year 2017

Annual Expenditures of Net Proceeds in Permit Year 2015[illegible]

Total Community Betterment Expenditures

\$25,000.00

Please detail costs associated with projects and/or events.

Permit Year 2016

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Monarch Youth Wrestling

Annual Income

Gross Fireworks Sales

\$39,742.52

Expenses

Wholesale Cost of Fireworks

\$9,690.17

(please provide copy of invoice)

State Sales Tax

\$2,980.69

Permit Fees:

Local

\$2,750.00

State

\$26.63

Insurance

\$1,787.13

Rent or Lease Expenses

\$4,000.00

Advertising

\$2,144.55

Miscellaneous (please describe) Tent

\$3,500.00

Utility usage, Installation,

- Lights, Electrical & Phone

\$1,965.84

Registers, Tables, Credit Card

- Machines, Fire, Safety & Other Equip.

\$3,395.54

Product Shrink, Bad Credit Cards,

- Discounts given to Members

\$2,501.98

- Security

\$1,000.00

Total Expenses

\$35,742.52

Net Proceeds (profits)

\$4,000.00

♦♦♦♦♦

Permit Year 2018

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.

J. Dorj
Signature of Organization Official

President
Title of Organization Official

Zac Dominguez
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)

1/8/2018

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

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

PRODUCER Oracle Insurance 9840 S 168th Ave Suite 3 Omaha NE 68136		CONTACT NAME: Matt Walch PHONE (A/C, No, Ext): 4026146623 FAX (A/C, No): 8556477329 E-MAIL ADDRESS: mwalch@oracleinsurance.com	
INSURED Bellino Fireworks Inc 501 Olson Drive Papillion NE 68046		INSURER(S) AFFORDING COVERAGE INSURER A: JAMES RIVER INS CO INSURER B: National Indemnity Company INSURER C: Travelers Indemnity Company INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	00057661-4	11/04/2017	11/04/2018	EACH OCCURRENCE \$ 2000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1000000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 2000000 GENERAL AGGREGATE \$ 5000000 PRODUCTS - COM/OP AGG \$ 2000000
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		71TRS06950301	11/04/2017	11/04/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$		00062309-2	11/04/2017	11/04/2018	EACH OCCURRENCE \$ 4000000 AGGREGATE \$ 4000000
	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	8H174394	06/27/2017	06/27/2018

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

Description: Location: 8110 S. 84th Street LaVista, NE
Lot 2A3 Willow Brook Addition

CERTIFICATE HOLDER

CANCELLATION

City of La Vista 8116 Park View Blvd La Vista, NE 68128	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Matt Walch
---	---

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/8/2018

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PRODUCER Oracle Insurance 9840 S 168th Ave Suite 3 Omaha NE 68136		CONTACT NAME: Matt Walch PHONE (A/C, No, Ext): 4026146623 FAX (A/C, No): 8556477329 E-MAIL ADDRESS: mwalch@oracleinsurance.com	
INSURED Bellino Fireworks Inc 501 Olson Drive Papillion NE 68046		INSURER(S) AFFORDING COVERAGE INSURER A: JAMES RIVER INS CO INSURER B: National Indemnity Company INSURER C: Travelers Indemnity Company INSURER D: INSURER E: INSURER F:	
		NAIC # 12203	

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:		
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A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	00057661-4	11/04/2017	11/04/2018	EACH OCCURRENCE \$ 2000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1000000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 2000000 GENERAL AGGREGATE \$ 5000000 PRODUCTS - COMP/OP AGG \$ 2000000
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	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$		00062309-2	11/04/2017	11/04/2018	EACH OCCURRENCE \$ 4000000 AGGREGATE \$ 4000000
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Description: Location: 8110 S. 84th Street LaVista, NE
Lot 2A3 Willow Brook Addition**CERTIFICATE HOLDER**

F & J Realty

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

Matt Walch



CERTIFICATE OF LIABILITY INSURANCE

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PRODUCER		CONTACT	
Oracle Insurance		NAME: Matt Walch	
9840 S 168th Ave		PHONE (A/C, No, Ext): 4026146623	
Suite 3		FAX (A/C, No): 8556477329	
Omaha NE 68136		E-MAIL ADDRESS: mwalch@oracleinsurance.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: JAMES RIVER INS CO	
		INSURER B: National Indemnity Company	
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	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1000000
						MED EXP (Any one person) \$ 5000
						PERSONAL & ADV INJURY \$ 2000000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 5000000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$ 2000000
	OTHER:					\$
B	AUTOMOBILE LIABILITY		71TRS06950301	11/04/2017	11/04/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
						\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB		00062309-2	11/04/2017	11/04/2018	EACH OCCURRENCE \$ 4000000
	<input type="checkbox"/> EXCESS LIAB					AGGREGATE \$ 4000000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	8H174394	06/27/2017	06/27/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)					E.L. EACH ACCIDENT \$ 1000000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 1000000
						E.L. DISEASE - POLICY LIMIT \$ 1000000

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Description: Location: 8110 S. 84th Street LaVista, NE
Lot 2A3 Willow Brook Addition

CERTIFICATE HOLDER

Frank Kreijci	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Matt Walch

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PRODUCER Oracle Insurance 9840 S 168th Ave Suite 3 Omaha NE 68136		CONTACT NAME: Matt Walch PHONE (A/C, No, Ext): 4026146623 FAX (A/C, No): 8556477329 E-MAIL ADDRESS: mwalch@oracleinsurance.com	
INSURED Bellino Fireworks Inc 501 Olson Drive Papillion NE 68046		INSURER(S) AFFORDING COVERAGE INSURER A: JAMES RIVER INS CO NAIC # 12203 INSURER B: National Indemnity Company INSURER C: Travelers Indemnity Company INSURER D: INSURER E: INSURER F:	

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	\$					
	\$					
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y N/A	8H174394	06/27/2017	06/27/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
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Description: Location: 8110 S. 84th Street LaVista, NE
Lot 2A3 Willow Brook Addition

CERTIFICATE HOLDER**CANCELLATION**

Monarch Youth Wrestling Club

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

AUTHORIZED REPRESENTATIVE

Matt Walch

NEBRASKA STATE FIRE MARSHAL

246 South 14th Street
Lincoln, NE 68508-1804

LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

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

DATE RECEIVED:

January 05, 2018 10:56 AM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

8110 S. 84th Street
Lavista
Tent in parking lot

COUNTY:
Sarpy

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

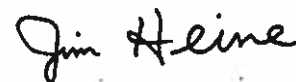
Bellino Fireworks, Inc. (2018-RP-26878350-4)

SALES TAX NUMBER:

17823304

DATE ISSUED:

January 05, 2018 09:45 AM



STATE FIRE MARSHAL

LICENSE HOLDER:

Monarch Wrestling Club

LICENSE NUMBER:

2018-RP-26900704-7-01

Permit Year 2018

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Papillion La Vista Spirit Football Today's Date 01/10/2018

Street Address 10258 Josephine Avenue

City LaVista State NE Zip 68128

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

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

APPLICANT READ

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

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

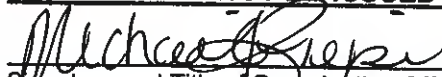
- ✓ Completed Permit Application Form and a \$500 permit application deposit fee received at City Hall, 8116 Park View Boulevard, La Vista, NE, 68128, no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit is denied,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

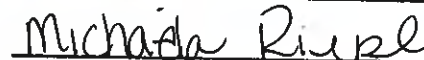
- ✓ The City of La Vista's *Explosive Materials Storage Permit* and the permit application fee as established in the Master Fee Ordinance must be received at City Hall no later than noon on January 15 of the permit year (or the next business day if January 15 falls on a weekend or holiday). If your permit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

CERTIFICATION AND RELEASE

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

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


Signature and Title of Organization Official


Printed Name of Organization Official

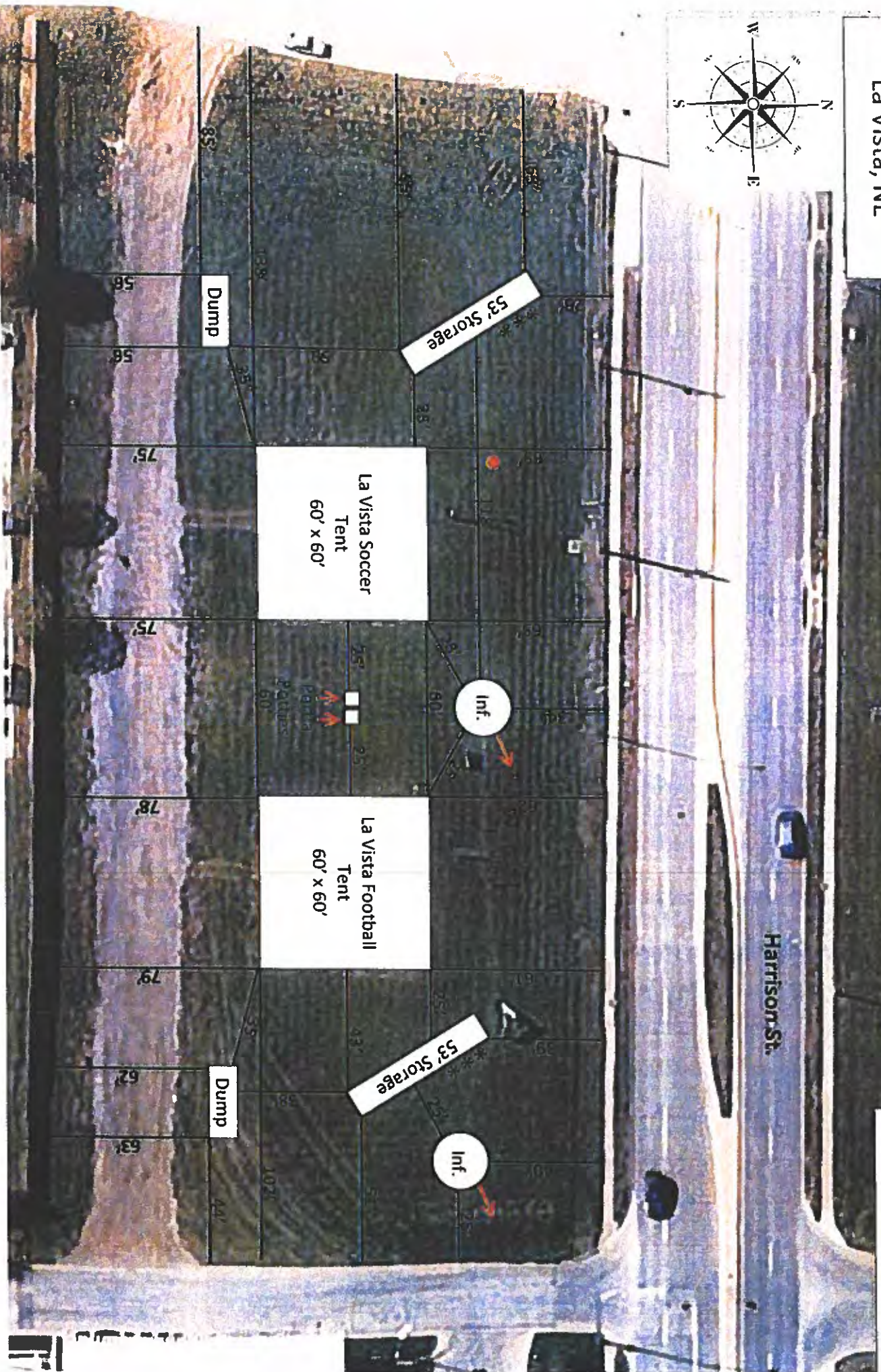
FOR CITY HALL USE ONLY

Date Received: _____

Received by: _____

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

7302 Harrison St.
La Vista, NE



Key
* 4'x 8' Sign on Trailers



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

Permission to Occupy Property for the Sale of Fireworks

Bellino Harrison Street Property LLC gives Bellino Fireworks, Inc. and Papillion LaVista Spirit Football permission to occupy its property located at 7302 Harrison Street for the sale of fireworks subject to the lease terms between the parties unless property is sold or not available for use during the fireworks season.

Representative



City of La Vista Light Remodeling and Accessory Permit Application

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

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

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

Date of Application 01/10/2018 Mail Permit to: (circle) Contractor Owner: Permit # _____

Project Address: 7302 Harrison Street
Lot Number: 5 Subdivision Schaefer ADD Is this a rental property: Yes No

Print Applicant Name/Address: Michaela Riepl/ Papillion La Vista Spirit Football
10258 Josephine Avenue, La Vista, NE 68128 Phone #: (402) 639-1328

Print Owner Name/Address: Bellino Harrison Street Property LLC
501 Olson Drive, Suite 210, Papillion, NE 68046 Phone #: (402) 935-1916

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

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

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

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

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

- Site plan of property required showing shed location and spacing
- Shed MUST BE located a minimum of 5 feet from the rear and side property line/s.
- Concrete slab shed floor to have 1/2" dia. anchor bolts at max. 6'0" o.c. spacing for shed tie-down
- Wood floors of sheds must be provided with 4 shed tie-downs anchors to meet city code
- Maximum shed height 17', or less if restricted by local governing covenants (18').
- 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: Tear Estimated Materials: \$ _____
Length: 60' Width: 60' # Door/s: _____ # Window/s: _____
Remarks: Set up 6/24 Tear down 7/4 Fee: \$ 150.00

Total of all FEES DUE: \$ 150.00

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

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

Signature of Applicant: Michaela Riepl Date: 01/10/2018

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

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

SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: 7302 Harrison Street

Applicant Information

Company Name: Papillion La Vista Spirit Football Contact: Michaela Riepl

Address: 10258 Josephine Avenue City: LaVista State NE Zip 68128

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

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

Company Name: _____ Contact: _____

Address: _____ City: _____ State _____ Zip _____

Phone: _____ Fax: _____ E-mail: _____

Sign Type

☒ Temporary Sign - Date(s) of display (required): 6/24/2018-7/4/2018

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

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

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

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

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

Illumination: ☒ None ☐ Internal ☐ External Describe: _____

Number of lot sides abutting street: _____

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

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

Sign Size

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

Applicant's Signature

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

Michaela Riepl
(Signature of Applicant)

1/10/18
(Date)

Office Use Only

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

Sign Permit Fee	Plan Fee	Total Fee

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

By: _____ Date: _____

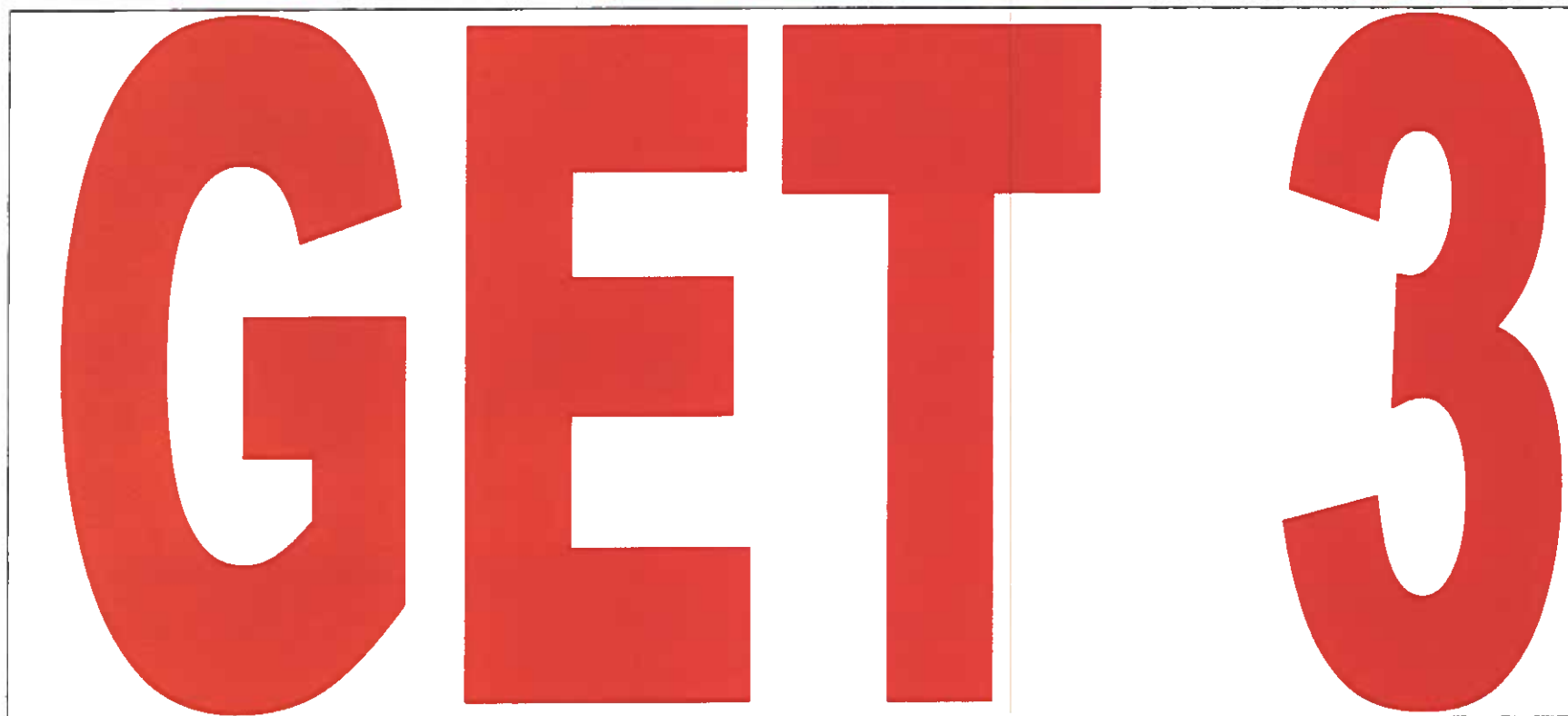


Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner



Height: 4 feet

Width: 8 Feet

Total Square Footage: 32 Square Feet

Sign Material: Vinyl Banner

CITY OF LA VISTA, NEBRASKA
PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE

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

PLEASE TYPE OR PRINT CLEARLY

Name of Applicant Michaela Riepl Today's Date 01/10/2018

Age of Applicant 07/20/1977

Street Address 10258 Josephine Avenue

City LaVista State NE Zip 68128

Phone (daytime) (402) 639-1329 (evening) same

Name of Employer _____

Street Address of Employer _____

City _____ State _____ Zip _____

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

If yes, by whom? The Distributor

What type of instruction Sales, Safety, & Storage

Date of instruction 6/2014 Length of time of instruction 2 hours

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

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

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

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

CERTIFICATION AND RELEASE

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

Michaela Riepl
Signature of Applicant

Michaela Riepl
Printed Name of Applicant

Date Received: _____

FOR CITY HALL USE ONLY

Received by: _____

☐ \$100 permit application fee.

Permit Year 2018

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

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

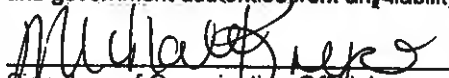
Name of Nonprofit Organization Papillion La Vista Spirit Football

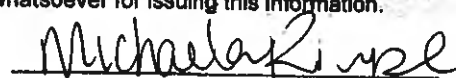
State Sales Tax ID 12815400

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

CERTIFICATION AND RELEASE

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


Signature of Organization Official


Printed Name of Organization Official

Title of Organization Official

Permit Year 2018

Annual Expenditures of Net Proceeds in Permit Year 2017

Date	Project Description or Event & Who Participated	Location	Cost
<u>Aug 2017</u>	<u>League Fees</u>	<u>LaVista</u>	<u>\$3250.00</u>
<u>Nov 2017</u>	<u>Equipment</u>	<u>LaVista</u>	<u>\$3500.00</u>
<u>Aug-Nov</u>	<u>Umpire Fees</u>	<u>LaVista</u>	<u>\$2800.00</u>

Total Community Betterment Expenditures

\$9550.00

Please detail costs associated with projects and/or events.

Permit Year 2018

CITY OF LA VISTA, NEBRASKA
STATEMENT OF ANNUAL INCOME FOR FIREWORKS SALES
IN PERMIT YEAR 2017

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Papillion La Vista Spirit Football

Annual Income
Gross Fireworks Sales \$83,548.00

Expenses

Wholesale Cost of Fireworks (please provide copy of invoice)	<u>\$31,404.43</u>
State Sales Tax	<u>\$6,266.10</u>
Permit Fees:	
Local	<u>\$2,750.00</u>
State	<u>\$26.63</u>
Insurance	<u>\$3,727.40</u>
Rent or Lease Expenses	<u>\$5,000.00</u>
Advertising	<u>\$4,472.88</u>
Miscellaneous (please describe) Tent	<u>\$3,500.00</u>
Utility usage, Installation,	
• <u>Lights, Electrical & Phone</u>	<u>\$4,100.14</u>
Registers, Tables, Credit Card	
• <u>Machines, Fire, Safety & Other Equip.</u>	<u>\$7,082.06</u>
Product Shrink, Bad Credit Cards,	
• <u>Discounts given to Members</u>	<u>\$5,218.36</u>
• <u>Security</u>	<u>\$1,000.00</u>
Total Expenses	<u>\$74,548.00</u>
Net Proceeds (profits)	<u>\$9,000.00</u>

♦♦♦♦♦

Permit Year 2017

Annual Expenditures of Net Proceeds in Permit Year 2016

Date	Project Description or Event & Who Participated	Location	Cost
<u>Aug 2016-</u>	<u>League Fees</u>	<u>LaVista</u>	<u>\$3000.00</u>
<u>Nov 2016</u>	<u>Equipment</u>	<u>LaVista</u>	<u>\$4300.00</u>
	<u>Umpire Fees</u>	<u>LaVista</u>	<u>\$2100.00</u>

Total Community Betterment Expenditures

\$9400.00

Please detail costs associated with projects and/or events.

Permit Year 2017

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Papillion La Vista Spirit Football

Annual Income

Gross Fireworks Sales \$90,988.58

Expenses

Wholesale Cost of Fireworks \$36,563.58
(please provide copy of invoice)

State Sales Tax \$6,824.14

Permit Fees:

Local \$2,750.00

State \$26.63

Insurance \$4,079.43

Rent or Lease Expenses \$4,000.00

Advertising \$4,895.31

Miscellaneous (please describe) Tent \$3,500.00

• Utility usage, Installation,
Lights, Electrical & Phone \$4,487.37

• Registers, Tables, Credit Card
Machines, Fire, Safety & Other Equip. \$7,750.92

• Product Shrink, Bad Credit Cards,
Discounts given to Members \$5,711.20

• Security \$1,000.00

Total Expenses \$81,588.58

Net Proceeds (profits) \$9,400.00

♦♦♦♦♦

Permit Year 2017

Annual Expenditures of Net Proceeds in Permit Year 2015

Date	Project Description or Event & Who Participated	Location	Cost
<u>8/2015</u>	<u>League Fees</u>	<u>LaVista</u>	<u>\$5000.00</u>
	<u>Equipment Fees</u>		
<u>10/15</u>	<u>Umpire Fees</u>	<u>LaVista</u>	<u>\$4500.00</u>

Total Community Betterment Expenditures

\$9,500.00

Please detail costs associated with projects and/or events.

Permit Year 2016

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

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization La Vista Youth Football & Cheerleading

Annual Income

Gross Fireworks Sales \$90,709.64

Expenses

Wholesale Cost of Fireworks \$31,522.00
(please provide copy of invoice)

State Sales Tax \$6,803.23

Permit Fees:

Local \$2,750.00

State \$26.63

Insurance \$3,850.89

Rent or Lease Expenses \$6,000.00

Advertising \$4,621.06

Miscellaneous (please describe) Tent \$3,500.00

Utility usage, Installation,

• Lights, Electrical & Phone \$4,235.97

Registers, Tables, Credit Card

• Machines, Fire, Safety & Other Equip. \$7,316.68

Product Shrink, Bad Credit Cards,

• Discounts given to Members \$5,391.24

• Security \$1,000.00

Total Expenses \$77,017.71

Net Proceeds (profits) \$13,691.93

♦♦♦♦♦



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/8/2018

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

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

PRODUCER		CONTACT NAME: Matt Walch	
Oracle Insurance		PHONE (A/C, No, Ext): 4026146623	FAX (A/C, No): 8556477329
9840 S 168th Ave		E-MAIL ADDRESS: mwvalch@oracleinsurance.com	
Suite 3		INSURER(S) AFFORDING COVERAGE	
Omaha		NAIC #	
NE 68136		INSURER A: JAMES RIVER INS CO	
		INSURER B: National Indemnity Company	
		INSURER C: Travelers Indemnity Company	
		INSURER D:	
		INSURER E:	
		INSURER F:	
INSURED			
Bellino Fireworks Inc			
501 Olson Drive			
Papillion			
NE 68046			

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y	00057661-4	11/04/2017	11/04/2018	EACH OCCURRENCE
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)
						MED EXP (Any one person)
						PERSONAL & ADV INJURY
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG
	OTHER:					
B	AUTOMOBILE LIABILITY		71TRS06950301	11/04/2017	11/04/2018	COMBINED SINGLE LIMIT (Ea accident)
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person)
	<input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR		00062309-2	11/04/2017	11/04/2018	EACH OCCURRENCE
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					AGGREGATE
	DED <input type="checkbox"/> RETENTION \$					
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A	8H174394	06/27/2017	06/27/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)					E.L. EACH ACCIDENT
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE
						E.L. DISEASE - POLICY LIMIT

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

Description: Location: 7302 Harrison Street, LaVista, NE
Lot 5 Schaefer's 1st Addition

CERTIFICATE HOLDER	CANCELLATION
Papillion LaVista Spirit Football	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
	Matt Walch



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/8/2018

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

PRODUCER		CONTACT NAME: Matt Walch	
Oracle Insurance		PHONE (A/C, No, Ext): 4026146623	FAX (A/C, No): 8556477329
9840 S 168th Ave		E-MAIL ADDRESS: mwalch@oracleinsurance.com	
Suite 3			
Omaha			
NE 68136			
INSURED		INSURER(S) AFFORDING COVERAGE	
Bellino Fireworks Inc		INSURER A: JAMES RIVER INS CO	
501 Olson Drive		INSURER B: National Indemnity Company	
		INSURER C: Travelers Indemnity Company	
		INSURER D:	
		INSURER E:	
		INSURER F:	
Papillion			
NE 68046			

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		00057661-4	11/04/2017	11/04/2018	EACH OCCURRENCE \$ 2000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1000000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 2000000 GENERAL AGGREGATE \$ 5000000 PRODUCTS - COMP/OP AGG \$ 2000000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			71TRS06950301	11/04/2017	11/04/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			00062309-2	11/04/2017	11/04/2018	EACH OCCURRENCE \$ 4000000 AGGREGATE \$ 4000000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	8H174394	06/27/2017	06/27/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1000000 E.L. DISEASE - EA EMPLOYEE \$ 1000000 E.L. DISEASE - POLICY LIMIT \$ 1000000

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

Description: Location: 7302 Harrison Street, LaVista, NE
Lot 4 Schaeffer's 1st Addition

CERTIFICATE HOLDER

City of LaVista

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

Matt Walch

NEBRASKA STATE FIRE MARSHAL

246 South 14th Street
Lincoln, NE 68508-1804

LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

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

DATE RECEIVED:

January 05, 2018 11:04 AM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

7302 Harrison Street
Lavista
Tent in vacant lot

COUNTY:

Sarpy

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

Bellino Fireworks, Inc. (2018-RP-26878350-4)

SALES TAX NUMBER:**DATE ISSUED:**

January 05, 2018 09:51 AM



STATE FIRE MARSHAL

LICENSE HOLDER:

Papillion LaVista Spirit Football

LICENSE NUMBER:


2018-RP-26901878-10-01

Permit Year 2018

CERTIFICATION AND RELEASE

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


Signature of Organization Official


Printed Name of Organization Official

Title of Organization Official

Signature of Organization Official

Printed Name of Organization Official

Title of Organization Official

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

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

PLEASE TYPE OR PRINT CLEARLY

Name of Nonprofit Organization Papillion LaVista Youth Athletic Assoc. Today's Date 12/13/17
 Street Address 7708 Braun Ave
 City LaVista State NE Zip 68128
 Contact Person Joe Alcaraz Phone (daytime) 402-630-5167 (evening) " "
 Email address (most correspondence will be done through email) joe.william.alcaraz@gmail.com

APPLICANT READ

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

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

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


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

CERTIFICATION AND RELEASE

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

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


Signature and Title of Organization Official

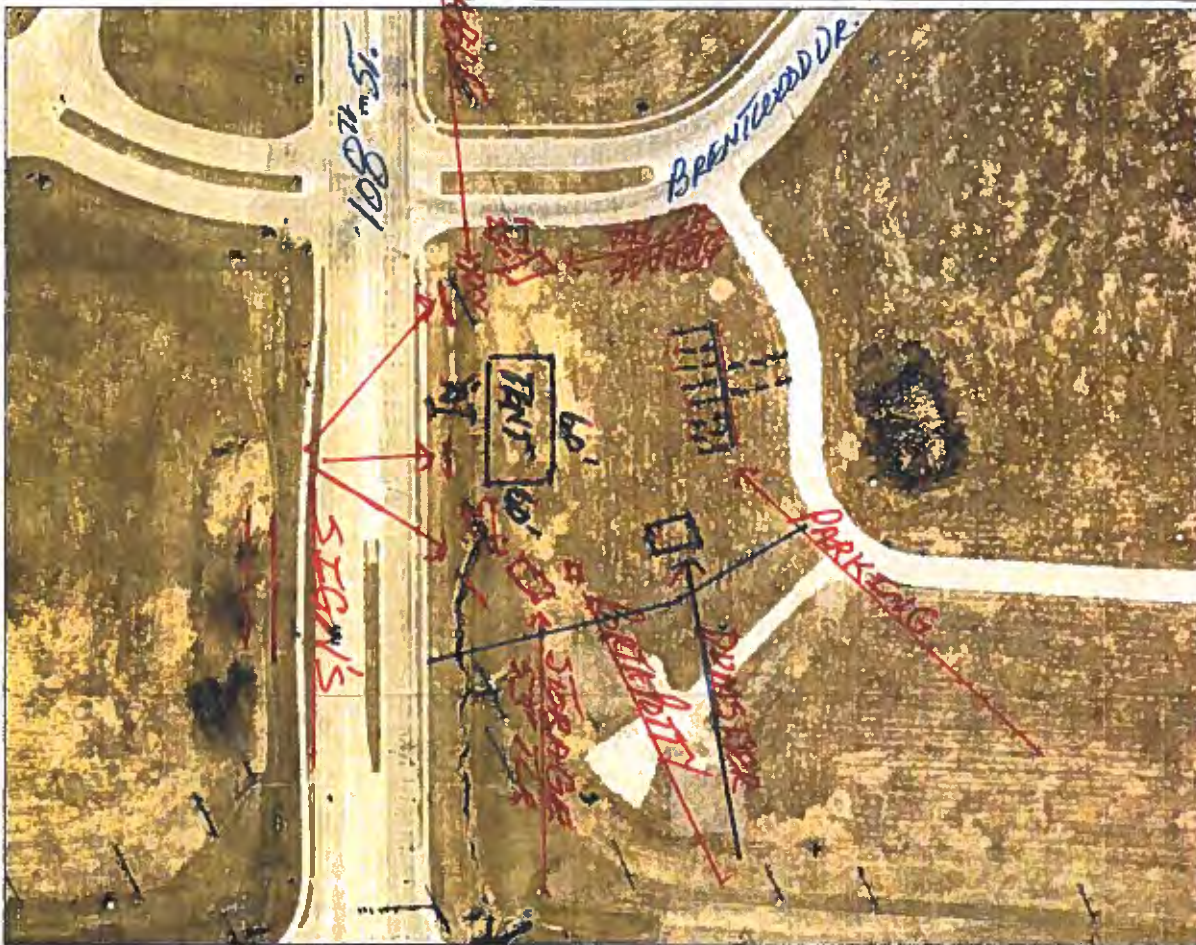

Printed Name of Organization Official

FOR CITY HALL USE ONLY

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

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

Sarpy County Property Information



Location

Legend

Tax Parcels
2016 Aerial Photo
Red: Band 1
Green: Band 2
Blue: Band 3

1:1,322

0 55 110 220
Feet

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

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

- E
- ① ALL SIGNS ARE 25' FROM PROPERTY LINE AND IN PLATABLE
 - ② ALL INVENTORY STORAGE, TRASH & PORTA POTTY ARE 25' FROM TENT
 - ③ FIREWORKS TENT & STORAGE ARE 50' FROM ANY BUILDING AND 25' FROM ANY PROPERTY LINE

2018 Fireworks Stand
Land Owner Permission Form
City of La Vista, NE

George W. Ventucher and
I, Frank Kulig with KVI Associates do hereby grant Wild Willys Fireworks,
LLC permission to run and operate a fireworks stand on the property located
at Lot 5 Val Vista Replat One (parcel # 011589039) in La Vista, Nebraska
from the dates of June 22nd through July 5th for the 2018 fireworks season.

Land Owners Signature: *Frank Kulig* Date: 1/25/18

Printed Name of Land Owner: *Frank*



City of La Vista Light Remodeling and Accessory Permit Application

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

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

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

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

Date of Application 1-25-18 Mail Permit to: (circle) Contractor Owner Permit # _____

Project Address: SOUTH/EAST CORNER 108TH + BRENTWOOD DR.
Lot Number: 5 Subdivision VAL VISTA REPLETION Is this a rental property: Yes No

Print Applicant Name/Address: PAUL HUN LA VISTA YOUTH ATHLETIC ASSOC.
LA VISTA NE 68128 Phone #: 402-630-5167

Print Owner Name/Address: WELD WILLY'S FIREWORKS LLC
17105 S. HWY 50 SPRINGFIELD NE 68054 Phone #: 402-253-2925

Print Contractor Name/Address: FUNDWAYS INC 4990 G ST.
OMAHA NE 68117 Phone #: 402-734-8880

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

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

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

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

- Site plan of property required showing shed location and spacing
- Shed **MUST BE** located a minimum of 5 feet from the rear and side property 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 5'0" from any structure, or fire proofed to meet city code.

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

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

CURB-CUT / DRIVEWAYS / SIDEWALK

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

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

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

Describe Project: TEMPORARY FIREWORKS TENT Estimated Materials: \$ _____
Length: 60 Width: 60 # Door/s: 3 EXITS # 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: 1-25-18

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

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

SIGN PERMIT APPLICATION



(Please see other side for submittal requirements)

Street Address of Sign Location: SOUTHEAST CORNER OF 108TH & BRIENT WOOD DR
LOT 5 - VAL VISTA REPIAT ONE

Applicant Information

Company Name: PAPELLION LA VISTA YOUTH ATHLETIC PAC Contact: JOE ALCARAZ
Address: 7708 BRAUN AVE City: LA VISTA State: NE Zip: 68128
Phone: 402-630-5167 Fax: 402-253-3190 E-mail: JOE.WILLIAM.ALCARAZ@GMAIL.COM

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

Company Name: WILD WILLI'S FIREWORKS Contact: ERIC CLAYTON
Address: 17105 S. HWY 50 City: SPRINGFIELD State: NE Zip: 68059
Phone: 402-253-2925 Fax: 402-253-3190 E-mail: ERIC@WILDWILLISFIREWORKS.COM

Sign Type

- ☒ Temporary Sign - Date(s) of display (required): JUNE 25TH - JULY 4
☐ Wall Sign - Side of building displaying the sign: (N S E W) Width of this façade: _____ ft.
☐ Incidental/Directional Sign - Length of storefront: _____ ft.
☐ Monument - Setback from nearest property line: _____ ft.
☐ Center Identification - Setback from nearest property line: _____ ft.
☐ Common Signage Plan ☐ Master Signage Plan ☒ Other: INFLATABLE WILD WILLI'S MASCOT

Illumination: ☐ None ☐ Internal ☐ External Describe: _____

Number of lot sides abutting street: _____

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

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

Sign Size

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

Applicant's Signature

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)

1-25-18
(Date)

Office Use Only

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

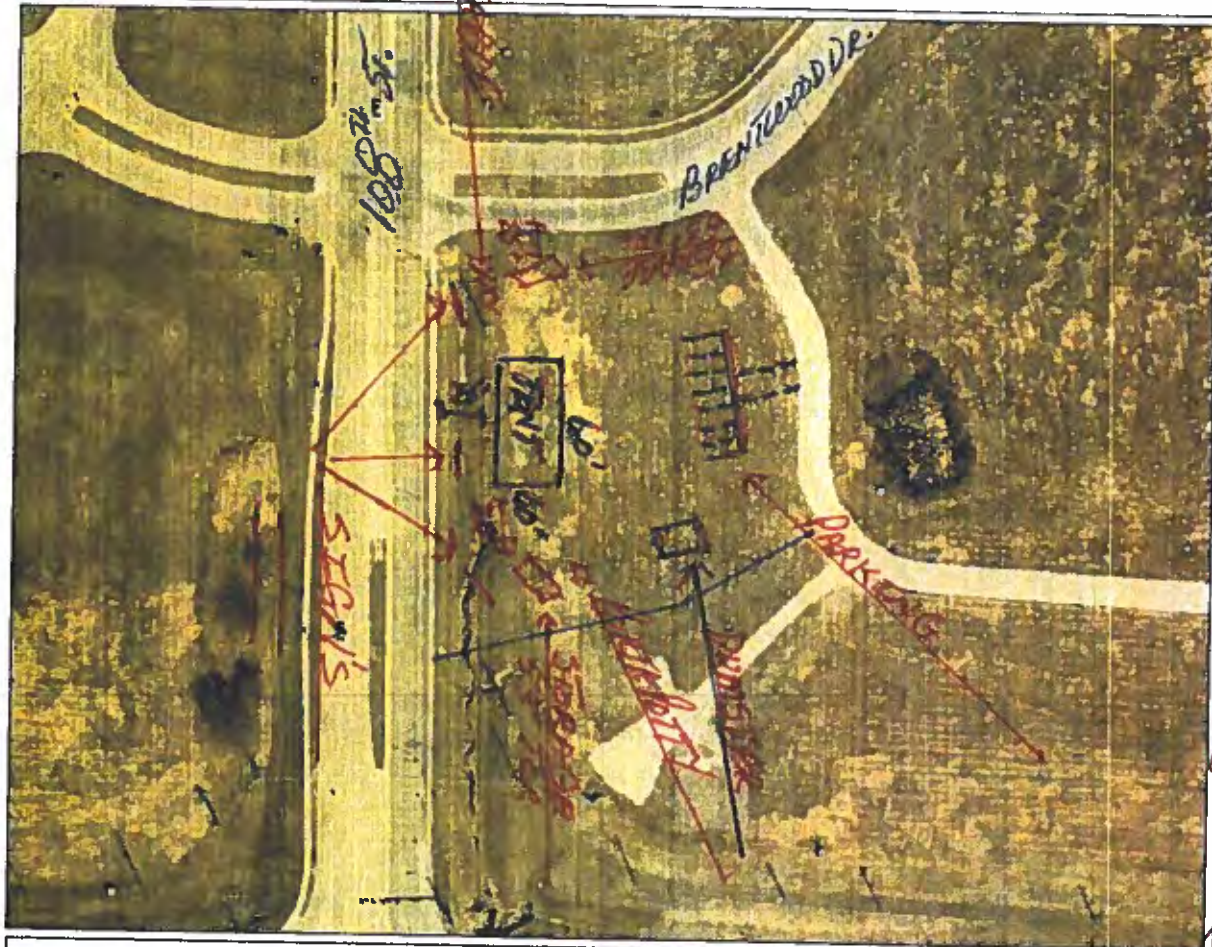
Sign Permit Fee	Plan Fee	Total Fee

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

By: _____ Date: _____

N

Sarpy County Property Information



Location

Legend

Tax Parcels

2016 Aerial Photo

- Red: Band_1
- Green: Band_2
- Blue: Band_3

- E
- ① ALL SIGNS ARE 25' FROM PROPERTY LINE AND IN PLATE
 - ② ALL INVENTORY STORAGE, TRASH & PORTA POTTIES ARE 25' FROM TENT
 - ③ FIREWORKS TENT & STORAGE ARE 50' FROM ANY BUILDING AND 25' FROM ANY PROPERTY LINE

1: 1,322

0 55 110 220
Feet

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Sarpy County GIS

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

Sarpy County
GIS

5

SIGN

3(E)
SIGN INFORMATION



• Secured Vinyl Sign to Posts by bungees.

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.**

For the sign permit to be issued:

- All sign contractors completing work within the city limits on any portion of the project must be licensed with the City of La Vista.
- The Sign Permit will not be issued until the plans have been approved and all applicable fees have been received.

Please ensure you have filled in all necessary information related to the type of sign you wish to display

Requirements for Temporary Signs

- No more than four (4) temporary sign permits are allowed in a calendar year.
- A fee of thirty (30) dollars is required to obtain a temporary permit. This fee covers all temporary permits for one year (i.e. \$30 pays for four permits).
- A single temporary sign permit allows for the display of one sign over a period of fourteen (14) days.
- Temporary sign permits may be used back-to-back in any combination. That is, all four permits may be used to display a sign for fifty-six (56) days, or two may be combined to display a sign for twenty-eight (28) days.
- Temporary signs may not exceed thirty-two (32) square-feet in area.
- Construction and real estate signs do not require a permit, but they must still meet specific requirements depending on zoning for the area in which they are to be displayed. See section 7.01.05(5) of the La Vista Zoning Ordinance for these requirements.
- Construction signs must be removed after the final certificate of occupancy for the structure is issued.

CITY OF LA VISTA, NEBRASKA
PERMIT APPLICATION EXPLOSIVE MATERIALS STORAGE

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

PLEASE TYPE OR PRINT CLEARLY

Name of Applicant Joe Alcaraz Today's Date 12/13/17

Age of Applicant 40

Street Address 7708 Braun Ave

City La Vista State NE Zip 68128

Phone (daytime) 402-630-5167 (evening) _____

Name of Employer Wild Willy's Fireworks, LLC

Street Address of Employer 17105 S. Hwy 50

City Springfield State NE Zip 68059

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

If yes, by whom? Dan Williams

What type of instruction 1.4g storage safety + transportation

Date of instruction 6/3/17 Length of time of instruction 3 hours

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

I have been lighting 1.4g fireworks for over 20 years.
I have also worked fireworks stands before + have
managed fireworks tents in Omaha the past ~~few~~ ^{few years} in La Vista

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

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

CERTIFICATION AND RELEASE

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

Joe Alcaraz
Signature of Applicant

Joe Alcaraz
Printed Name of Applicant

Date Received: _____

Received by: _____

☐ \$100 permit application fee.

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

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

PLEASE TYPE AND LIMIT STATEMENT TO THIS PAGE ONLY

Name of Nonprofit Organization Papillion LaVista Youth Athletic Association

State Sales Tax ID 1010138714

Papillion Lavista Youth Athletic Association is a 501c3 nonprofit that is home based out of Lavista. We offer youth football and cheer leading to kids in the Lavista. Our mission is to teach kids how to be leaders and good students through the sport of football and cheer leading.

We are seeking to get a permit through the city of Lavista to sell fireworks to help provide a stable club for the youth of Lavista. Our proceeds would go towards help for youth that cannot afford to play the sport. We also would be able to help maintain equipment, drop registration to low rates, pay referee fees. Have end of season parties for the kids. We would also give back to the community of Lavista by being able to help with city functions.

As president of the club I have taken fireworks training in 1.4g consumer course.
Thank you for your time and look forward to helping the kids of Lavista out.

CERTIFICATION AND RELEASE

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


[Signature]
Signature of Organization Official

Joe Alcaraz
Printed Name of Organization Official

President
Title of Organization Official

CERTIFICATION AND RELEASE

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



Signature of Organization Official

President

Title of Organization Official

Joe Alcaraz

Printed Name of Organization Official

Signature of Organization Official

Printed Name of Organization Official

Title of Organization Official

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 17, 2018 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZATION FOR TREE PURCHASE – THOMPSON CREEK CORRIDOR	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE DIRECTOR OF PUBLIC WORKS

SYNOPSIS

A resolution has been prepared authorizing the purchase of 52 trees from Mulhall's, Omaha, Nebraska, in an amount not to exceed \$14,475.48

FISCAL IMPACT

The FY17/18 biennial budget provides funding for the proposed purchase.

RECOMMENDATION

Approval

BACKGROUND

As part of the Thompson Creek Restoration Project, Public Works has been working to replace trees along the Thompson Creek Corridor from Edgewood Blvd. to 72nd Street. In 2017, as part of their 50th Anniversary, TD2 planted trees north of Valley Road from Edgewood Blvd, east to the basketball court. NRD tree grants in 2017 and 2018 funded the planting of trees along the remaining portions of the park north of Valley Road and south of Park View Blvd in the area of former Champion Park. This final tree planting will complete the tree planting along the south side of Park View Blvd all the way to 72nd Street.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF FIFTY TWO (52) TREES FROM MULHALL'S, OMAHA NEBRASKA IN AN AMOUNT NOT TO EXCEED \$14,475.48.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a trees as part of the Thompson Creek Restoration Project is necessary; and

WHEREAS, the FY17/18 Biennial Budget provides funding for the proposed purchase; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby authorize the purchase of fifty two (52) trees from Mulhall's, Omaha Nebraska in an amount not to exceed \$14,475.48.

PASSED AND APPROVED THIS 17TH DAY OF APRIL, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

Sales Order



4936 N 120th St. Omaha, NE 68164

Page:

1

Ticket #: 1-128518
Ticket date: 1/29/18

Customer #: LAVI003
Job Code:
Task:
Sis rep: MMC

Sold to: LaVista Public Works
9900 Cornhusker Rd
La Vista, NE 68128

Ship to: LaVista Public Works
Thompson Creek
Page L4.03
La Vista, NE 68128

Ship date:

Ship-via code:

BUR OAK 2.00-2.50"	1	EACH	389.99	311.99	311.99
ESPRESSO COFFEE TREE 2.00-2.50"	1	EACH	319.99	255.99	255.99
SIOUXLAND COTTONWOOD 2.00-2.50"	2	EACH	279.99	223.99	447.98
HACKBERRY 2.00-2.50"	1	EACH	279.99	223.99	223.99
AMERICAN HORNBEAM 1.50-1.75"	9	EACH	239.99	191.99	1,727.91
CHANTICLEER FL PEAR 1.50-1.75"	8	EACH	199.99	159.99	1,279.92
CONCOLOR FIR 5-8'	2	EACH	249.99	199.99	399.98
PRAIRIFIRE CRAB 1.50-1.75"	5	EACH	199.99	159.99	799.95
REDBUD 1.50-1.75" (3)	8	EACH	239.99	191.99	1,535.92
SERVICEBERRY 1.50-1.75"	6	EACH	199.99	159.99	959.94
IVORY SILK TREE LILAC 1.50-1.75" (5)	5	EACH	199.99	159.99	799.95
AUTUMN GOLD GINKGO 2.00-2.50" (3)	3	EACH	439.99	351.99	1,055.97
GREENSPIRE LINDEN 2.00-2.50" (1)	1	EACH	319.99	255.99	255.99
NONTAXABLE LABOR labor to remove basket, plant tree, mulch, stake and initial water	52.00	EACH	0.00	85.00	4,420.00

Ord subtotal: 14,475.48

Order tax: 0.00

Order total: 14,475.48

Net tender: 0.00

All trees carry a two year guarantee, all other nursery stock items carry a one year guarantee.

For your safety and ours, the Property Owner/Customer is responsible for locating all private facilities before work begins. Private facilities include, but are not limited to, sprinkler systems, night lighting, dog fencing, propane lines, etc..

Your signature here authorizes Mulhall's to do the work as specified.

Signed: _____ Date: _____

A finance charge of 1.5% per month (18% APR) will be applied to all past due invoices.



**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 17, 2018 AGENDA**

Subject:	Type:	Submitted By:
POSITION DESCRIPTION UPDATE	RESOLUTION ORDINANCE ◆ RECEIVE/FILE	KEVIN POKORNY DIRECTOR OF ADMINISTRATIVE SERVICES

SYNOPSIS

Job descriptions for positions in Administrative Services have been updated.

FISCAL IMPACT

The positions are currently budgeted and included in the adopted compensation ordinance.

RECOMMENDATION

Approval

BACKGROUND

Updates for the following positions have been prepared:

- City Clerk
- Deputy City Clerk

POSITION DESCRIPTION CITY OF LA VISTA

POSITION TITLE: City Clerk
POSITION REPORTS TO: Director of Administrative Services
POSITION SUPERVISES: ~~Executive Assistant, Accounting Clerk, Permit Tech,~~
Secretary/Receptionist Administrative Assistant I, Administrative Assistant II,
Administrative Assistant III, Deputy City Clerk

DESCRIPTION:

Under the direction of the Director of Administrative Services and in accordance with Section 31.22 of the La Vista Municipal Code, directs, manages and oversees the activities and operations of the City Clerk's office including public service operations and support, records management, licensing and elections.

ESSENTIAL FUNCTIONS: ~~(~~ (with or without reasonable accommodation)

1. Directs, manages and oversees all activities and services in the City Clerk's office including public service operations and support, records management, licensing and elections.
2. Monitors and evaluates the efficiency and effectiveness of service delivery methods and procedures and allocates resources accordingly.
3. Plans, directs and coordinates the work plan for the City Clerk's office; assigns projects, evaluates work methods and procedures; meets with staff to identify and resolve problems.
4. ~~Prepares~~Oversees, reviews and edits the City Council agenda and minutes; reviews Council agenda and documentation package; ensures compliance with legal requirements.
5. Serves as a member of the City's management team. Attends all City Council meetings and coordinates the recording, transcribing, editing and publication of Council minutes.
6. Maintains custody of official records and archives of the City including ordinances, resolutions, contracts, deeds, insurance documents and minutes; certifies copies as required.
7. Supervises the publication of ordinance and legal notices ensuring compliance with the City Code and State Statutes.
8. Attests, publishes, indexes and files ordinances and resolutions.
9. Serves as the primary signatory of all City checks, executes official City documents and maintains custody of the City seal; deposits City funds in a timely manner consistent with City policies.
10. At the direction of the Civil Service Commission, serves as Civil Service Secretary/Chief Examiner.
11. Oversees the issuance of all City permits and licenses and the collection of all related fees.
12. Oversees the licensing and insuring of all City vehicles.
- 12.13. Coordinates the risk management program for the City and confers with the Director of Administrative Services on claims status and policy renewals.
- 13.14. Represents the City Clerk's office to all departments and outside agencies; coordinates the City Clerk's office activities with those of other departments and outside agencies and organizations.
- 14.15. Attends and participates in professional group meetings; stays abreast of changing developments and new legislation related to the City Clerk's office and municipal operations.
- 15.16. Responds to and resolves difficult and sensitive citizen inquiries and complaints.
- 16.17. Performs other duties as assigned.

Note: Physical examination and drug screening tests will follow all conditional offers of employment.

ESSENTIAL PHYSICAL AND ENVIRONMENTAL DEMANDS

The physical and environmental demands listed here are representative of those that must be met/tolerated by an employee to successfully perform the essential functions of the job.

- Work is performed mostly in office settings. Hand-eye coordination is necessary to efficiently operate computers and various pieces of office equipment.
- While performing the duties of this job, the employee is occasionally required to stand or sit; walk; use hands to finger, handle, feel or operate objects, tools or controls and reach with hands and arms. The employee is occasionally required to climb or balance; stoop, kneel, crouch, or crawl; talk and hear.
- The employee must occasionally lift and/or move up to 10 pounds.
- Specific vision abilities required by this job include close vision, distance vision, depth perception and the ability to adjust focus.
- Must be able to hear and understand voices at normal conversational levels.
- Occasionally, the employee may visit construction or work sites, which may be dusty, noisy and hazardous.

EDUCATION, TRAINING, LICENSE, CERTIFICATION AND EXPERIENCE

1. Graduation from an accredited ~~four-year~~four-year college or university, with major coursework in public administration or a related field.
2. Five years of progressively responsible managerial, supervisory or administrative experience in records management, office management or a related field, preferably in municipal government.
3. Certified Municipal Clerk designation from IIMC.
4. Must possess or be able to acquire a valid driver's license.
5. Must be bondable to the amount specified by statute or City policy.
6. Must be able to acquire State notary status.
7. The City may accept any equivalent combination of education and experience.

KNOWLEDGE, SKILLS AND ABILITIES

1. Knowledge of modern ~~office procedures~~office procedures, methods and computer equipment.
2. Basic computer skills, including experience with Microsoft Office (Word, Outlook, Excel, Access and Power Point).
3. Knowledge of Generally Accepted Accounting Principles and understanding of the municipal budgeting process.
4. Knowledge of principles and methods of record keeping and report writing.
5. Ability to communicate effectively, both orally and in writing.
6. Ability to select, supervise, train and evaluate staff.
7. Ability to manage, direct and coordinate the work of staff.
8. Ability to develop and administer an efficient records management system.
9. Ability to prepare clear and concise administrative reports.
10. Ability to research, analyze and evaluate new service delivery methods and techniques.
11. Ability to interpret and apply Federal, State and local policies and laws and regulations.
12. Ability to maintain confidentiality.
13. Ability to exercise sound, ethical judgment in evaluating situations and making decisions.
14. Ability to work independently as part of the team and with the public.
15. Ability to establish and maintain effective working relations with city officials, fellow employees, members of the public and patrons.
16. Ability to work a varying schedule, including nights and weekends.
17. Ability to maintain regular and dependable attendance on the job.

Disclaimer:

This position description does not constitute an employment agreement between the City and the employee, and is subject to change by the employer as the needs of the City and the requirements of the position change over time.

I have read and understand the requirements of this position description.

Signature

Date

POSITION DESCRIPTION CITY OF LA VISTA

POSITION TITLE: Deputy City Clerk

POSITION REPORTS TO: City Clerk

POSITION SUPERVISES: Provides general supervision to staff in City Clerk's Office in the absence of City Clerk

DESCRIPTION:

The Deputy City Clerk is responsible for directly supporting and assisting the City Clerk. The Deputy City Clerk also performs the functions and duties of the Clerk in the absence of the Clerk.

ESSENTIAL FUNCTIONS: (with or without reasonable accommodation)

1. ~~Responsible for all aspects of City Council meeting preparation including, but not limited to: meeting and legal notifications; assembly and review of packet materials; drafting of agenda, resolutions and ordinances; and coordination of meeting logistics. Assists with all aspects of City Council meeting preparation and follow-up including but not limited to assisting in the review of submitted agenda items, preparing resolutions and ordinances, ensuring departments submit necessary materials, review final product for quality control, meeting and legal notifications, letters, reports and filing.~~ In the absence of the City Clerk, handles City Council meeting logistics and responsibilities of the City Clerk as designated by Nebraska State Statute.
2. Attends all City Council meetings.
3. May serve as the City Clerk's designee for Civil Service matters as required and assist with all aspects of the Civil Service process including coordination of meetings and preparation of packets, coordination of testing times and materials, etc.
4. Provides administrative support for the City Clerk and other areas, including records management, purchasing, legislation, insurance maintenance and incident tracking.
5. Assists City Clerk with ADA Coordinator duties including but not limited to complaint tracking, compliance requirements, meeting coordination and planning.
6. Recommends training related to appropriate office protocol.
7. Assists with budget preparation and monitoring.
8. Assists in reviewing requests for proposals (RFPs) and monitoring projects and deadlines.
9. Coordinates with front office staff to create/update processes and procedures.
10. Receives and responds to citizen inquiries via telephone or in person.
11. Assists in greeting visitors and answering the telephone as the situation dictates.
12. Prepares reports and correspondence.
13. Conducts or assists with special projects as required.
14. Performs other duties as directed or as the situation dictates.

ESSENTIAL PHYSICAL AND ENVIRONMENTAL DEMANDS

The physical demands listed are representative of those that must be met by an employee to successfully perform the essential functions of the job.

- Work is performed mostly in office settings. Hand-eye coordination is necessary to operate computers and various pieces of office equipment.
- While performing the duties of this job, the employee is occasionally asked to stand or sit; walk; use hands to finger, handle, feel or operate objects, tools or controls and reach with hands and arms. The employee is occasionally required to climb or balance; stoop, kneel, crouch, or crawl; talk and hear.
- The employee must occasionally lift and/or move up to 10 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception and the ability to adjust focus.
- Must be able to hear and understand voices at normal conversational levels.

EDUCATION, TRAINING, LICENSE, CERTIFICATION AND EXPERIENCE

1. Associate degree in any area or equivalent.
2. Minimum of 2 years of increasingly responsible experience in office and administrative support procedures and processes, preferably in municipal government.
3. Minimum of 2 years of supervisory experience.

4. Any equivalent combination of education, training and experience which demonstrates the knowledge skills and ability to perform the above described duties will be considered.

EDUCATION, TRAINING, LICENSE, CERTIFICATION AND EXPERIENCE (CONTINUED)

5. Must possess or obtain Certified Municipal Clerk Certification within 5 years of employment.

KNOWLEDGE, SKILLS AND ABILITIES

1. Knowledge of modern office procedures, methods and program applications including Microsoft Office (Outlook, Word, Excel & Power Point), Adobe Acrobat and other program applications appropriate to assigned duties. Ability to operate office equipment such as personal computer, postage meter, photocopier and fax machine.
2. Strong organizational skills that reflect ability to perform and prioritize multiple tasks seamlessly with proven accuracy and attention to detail.
3. Strong written and verbal skills
4. Ability to understand, organize, index and reference a wide variety of administrative information and records.
5. Basic mathematical skills.
6. Proven ability to handle confidential information with discretion.
7. Emotional maturity and conflict resolution skills.
8. Flexibility, excellent interpersonal skills, ability to work well with all levels of internal management and staff as well as members of the public and vendors.
9. Demonstrates ability to achieve high performance goals and meet deadlines in fast paced environment.
10. Highly resourceful team-player with the ability to be extremely effective both independently and as a team member.
11. Forward looking thinker, who actively seeks opportunities and proposes solutions.
12. Ability to type or enter data at a speed necessary for successful job performance.
13. Ability to work independently, prioritize work, meet deadlines, and make decisions on the basis of established policies and procedures.
14. Ability to apply common sense understanding in carrying out written and oral instructions.
15. Ability to work a varying schedule, including evenings and weekends.
16. Ability to establish effective working relationships with city officials, fellow employees, and members of the public and maintain them over time.
17. Ability to maintain regular and dependable attendance on the job.

Contributions this Position Makes to the City

This position provides highly responsible administrative support to the City Clerk and contributes to the success of the City by assisting in the supervision, planning and coordination of the City Clerk's Office.

Disclaimer:

This position description does not constitute an employment agreement between the City and the employee, and is subject to change by the employer as the needs of the City and the requirements of the position change over time.

I have read and understand the requirements of this position description.

Signature

Date