

**LA VISTA CITY COUNCIL MEETING AGENDA**  
**November 15, 2022**  
**Harold "Andy" Anderson Council Chamber**  
**La Vista City Hall**  
**8116 Park View Blvd**

- **Call to Order**
- **Pledge of Allegiance**
- **Announcement of Location of Posted Open Meetings Act**

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

**A. CONSENT AGENDA**

1. **Approval of the Agenda as Presented**
2. **Approval of the Minutes of the November 1, 2022 City Council Meeting**
3. **Approval of the Minutes of the September 8, 2022 Library Advisory Board Meeting**
4. **Monthly Financial Report – September 2022**
5. **Request for Payment – City of Omaha – Sewer Connection Fees – \$75,341.65**
6. **Request for Payment – Sampson Construction – Construction Services – Offstreet Parking District No. 2, Structure No. 2 – \$793,057.00**
7. **Request for Payment – Felsburg, Holt & Ullevig – Professional Services – Giles Road Widening – \$25,188.50**
8. **Request for Payment – Felsburg, Holt & Ullevig – Professional Services – 84<sup>th</sup> Street Signal Improvements – \$740.00**
9. **Request for Payment – Olsson, Inc – Professional Services – City Park Pavilion Testing – \$9,418.50**
10. **Request for Payment – Mackie Construction – Construction Services – Central Park Access Road – Park View Blvd – \$269,303.51**
11. **Request for Payment – Thompson, Dreessen & Dorner, Inc. – Professional Services – Central Park Improvements – \$3,814.05**
12. **Request for Payment – Thompson, Dreessen & Dorner, Inc. – Professional Services – Central Park Improvements – \$635.00**
13. **Request for Payment – JE Dunn Construction Co – Construction Services – Central Park Pavilion and Site Improvements – \$833,381.00**
14. **Request for Payment – DLR Group – Professional Services – La Vista City Centre Parking Structure 2 – \$10,999.95**
15. **Request for Payment – City Centre Music Venue, LLC & Astro Theater, LLC – Disbursement of EDP Award Funds – \$634,848.49**
16. **Resolution – Appointment of Safety Steering Committee Member**
17. **Approval of Claims**

- **Reports from City Administrator and Department Heads**
- **Third Quarter Report – Grow Sarpy**

**B. Resolution – Authorize Purchase – Tire Machine and Balancer**

**C. Resolution – Authorize Purchase – Police Vehicles**

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

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