

# MINUTE RECORD

No. 729 — REDFIELD DIRECT E2106195KV

## LA VISTA CITY COUNCIL MEETING April 4, 2023

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 6:00 p.m. on April 4, 2023. Present were Councilmembers: Frederick, Ronan, Sheehan, Quick, Sell, Hale, and Wetuski. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Clerk Buethe, Director of Administrative Services Pokorny, City Engineer Dowse, Human Resources Director Lowery, Finance Director Harris, Director of Public Works Soucie, Police Captain Barcal and Assistant Recreation Director Karlson.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on March 22, 2023. 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.

### SWEAR IN POLICE OFFICERS – CAMERON TENEYCK AND SETH HOWARD

Mayor Kindig swore in Cameron TenEyck and Seth Howard as Police Officers for the City of La Vista.

### PROCLAMATION – APPRECIATION OF SERVICE – FIRE CHIEF BILL BOWES

Mayor Kindig presented Chief Bill Bowes with a proclamation thanking him for his years of service to the City of La Vista as the Fire Chief. Mayor Kindig presented Chief Bill Bowes with the Firefighter Axe.

### A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE MARCH 21, 2023 CITY COUNCIL MEETING
3. REQUEST FOR PAYMENT – MACKIE CONSTRUCTION – CONSTRUCTION SERVICES – CENTRAL PARK ACCESS ROAD – PARK VIEW BLVD – \$106,471.09
4. REQUEST FOR PAYMENT – BENESCH – PROFESSIONAL SERVICES – TERRY DR, LILLIAN AVE & S. 78<sup>TH</sup> ST PAVEMENT REHABILITATION – \$5,662.00
5. REQUEST FOR PAYMENT – THOMPSON, DREESSEN & DORNER, INC. – PROFESSIONAL SERVICES – 120<sup>TH</sup> AND GILES ACCESS IMPROVEMENTS – DRAINAGE – \$1,720.00
6. REQUEST FOR PAYMENT – RDG PLANNING & DESIGN – PROFESSIONAL SERVICES – PLACEMAKING PHASE 1 – \$3,660.00
7. REQUEST FOR PAYMENT – DLR GROUP – PROFESSIONAL SERVICES – LA VISTA CITY CENTRE PARKING STRUCTURE 2 – \$45,316.03
8. REQUEST FOR PAYMENT – DLR GROUP – PROFESSIONAL SERVICES – LA VISTA CITY CENTRE PARKING STRUCTURE 2 – \$5,972.33
9. REQUEST FOR PAYMENT – SAMPSON CONSTRUCTION – CONSTRUCTION SERVICES – OFFSTREET PARKING DISTRICT NO. 2, STRUCTURE NO. 2 – \$345,925.00
10. RESOLUTION NO. 23-043 – AWARD OF CONTRACT – EASTERN NEBRASKA OFFICE ON AGING

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE EASTERN NEBRASKA OFFICE ON AGING FOR PROVISION OF A NUTRITION PROGRAM.

WHEREAS, the City of La Vista's Community Center has annually served as a hot meal site for senior citizens in conjunction with the Nutrition program of

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the Eastern Nebraska Office on Aging (ENOA); and

WHEREAS, the Mayor and City Council believe it is desirable to continue to participate in this important program.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City of La Vista be, and hereby is, authorized to execute an agreement with the Eastern Nebraska Office on Aging for provision of a nutrition program.

## **11. APPROVAL OF CLAIMS**

1000 BULBS, bld&grnds	3,959.82
ACTION BATTERIES, maint.	49.95
ACTIVE NETWORK LLC, services	203.93
AMAZON, supplies	1,595.28
ANDERSON, P., travel	227.67
ASPEN EQUIPMENT CO, maint.	643.65
AT&T MOBILITY LLC, phones	98.32
BADGER BODY & TRUCK EQUIP, maint.	58.00
BERGANKDV LLC, services	23,800.00
BIBLIONIX LLC, services	3,818.00
BIG RED LOCKSMITHS, bld&grnds	65.00
BIZCO INC, services	13,202.41
BOBCAT OF OMAHA, services	1,764.13
BOWERS, S., travel	164.00
BRODERSEN, C., travel	164.00
BSN SPORTS LLC, supplies	270.00
BUETHE, P., travel	2,107.92
CARL, R., travel	164.00
CENTER POINT INC, books	430.86
CENTURY LINK/LUMEN, phones	867.05
CINTAS CORP, services	1,466.77
CITY CENTRE MUSIC VENUE LLC, grant	360,000.00
CITY OF PAPILLION, services	254,528.72
COX COMMUNICATIONS INC, services	3.38
DAIGLE LAW GROUP LLC, services	600.00
DANIELSON TECH SUPPLY INC, services	105.20
DATASHIELD CORP, services	20.00
DELL MARKETING L.P., services	66.59
DEMCO INC, supplies	405.43
DESIGN WORKSHOP INC, services	2,113.75
DHHS REG/LIC-POOL PERMIT, services	40.00
DIAMOND VOGEL PAINTS, bld&grnds	269.39
DLR GROUP, services	25,235.95
DOUGLAS COUNTY SHERIFF'S OFC, services	225.00
ESSENTIAL SCREENS, services	142.80
FASTENAL CO, supplies	126.94
FERGUSON ENTERPRISES, supplies	119.00
FUN EXPRESS LLC, services	575.95
GALE, books	133.45
GRAINGER, supplies	83.96
GREAT PLAINS UNIFORMS, apparel	1,244.00
GREATAMERICA FINANCIAL, services	1,464.15
GUMDROP BOOKS, books	2,923.20
GUNN, B., travel	66.29
H & H CHEVROLET LLC, maint.	3.81
HOODMASTERS INC, bld&grnds	515.30
HOTSY EQUIPMENT CO, maint.	88.49
HY-VEE INC, services	165.00
HY-VEE SHADOW LAKE, services	1,060.00

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INDUSTRIAL SALES CO, supplies	7.91
INGRAM LIBRARY SERVICES, books	709.95
INTERNATIONAL CODE COUNCIL, services	44.00
J & J SMALL ENGINE, maint.	3.98
JE DUNN CONSTRUCTION CO, services	796,401.00
JOHNSON CONTROLS, bld&grnds	713.18
JOHNSON HARDWARE CO, bld&grnds	319.80
JOHNSTONE SUPPLY CO, maint.	15.63
JUSTIN KOFOED LLC, services	350.00
KASEYA US LLC, services	2,755.20
KIDWELL INC, services	1,834.00
KIESLER POLICE SUPPLY, services	2,270.00
KIMBALL MIDWEST, bld&grnds	556.97
KINDIG, D., reimbursement	54.09
LOWERY, W., travel	16.25
MACQUEEN EQUIPMENT LLC, supplies	70.57
MARCO INC, services	222.87
MEISTER, K., travel	164.00
MENARDS-RALSTON, bld&grnds	705.19
MUD, utilities	2,735.23
MICHAEL TODD & CO, maint.	138.32
MID-AMERICAN BENEFITS INC. services	10,633.17
MID-IOWA SOLID WASTE EQUIP, services	755.00
MIDWEST TAPE, media	79.98
MIRACLE RECREATION EQUIP, services	2,358.45
MNJ TECHNOLOGIES DIRECT INC, services	1,655.00
MOTOROLA SOLUTIONS INC, services	300.00
NE DEPT OF REVENUE, sales tax	66.13
NEBRASKALAND TIRE INC, maint.	203.49
NORM'S DOOR SERVICE, bld&grnds	1,291.77
ODEYS INC, supplies	4,241.81
OFFICE DEPOT INC, supplies	287.46
OPPD, utilities	40,256.48
OMAHA SLINGS INC, supplies	371.91
OMAHA STORM CHASERS BASEBALL, services	1,000.00
OMAHA TACTICAL LLC, services	5,495.00
OMNI ENGINEERING, services	1,828.75
ON YOUR MARKS INC, supplies	857.86
ONE CALL CONCEPTS INC, services	88.40
PAPILLION SANITATION, services	1,728.13
PAYROLL MAXX, payroll & taxes	431,840.23
PETTY CASH, supplies	150.00
QUALITY AUTO REPAIR & TOWING, services	123.00
RDG PLANNING & DESIGN, services	1,742.50
ROBERT HALF, services	5,094.72
RTG BUILDING SERVICES INC, bld&grnds	6,765.00
SIGN IT, services	170.00
SOLBERG, C., travel	256.32
SOUTHERN UNIFORM, apparel	1,966.69
SPENCER, K., travel	164.00
SPIC & SPAN LINEN, services	92.50
STARBUCKS CORP, refund	8.26
STREICHER'S INC, supplies	1,323.83
THE COLONIAL PRESS INC, services	14,721.55
THE FILTER SHOP INC, supplies	150.84
THE SCHEMMER ASSOCIATES INC, services	612.50
THOMPSON DREESSEN & DORNER INC, services	7,422.92
TRADE WELL PALLET INC, supplies	360.00

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TY'S OUTDOOR POWER, supplies	928.73
U.S. CELLULAR, phones	1,874.06
UNITED PARCEL, services	13.34
UNITED STATES POSTAL, postage	202.00
VAL VERDE ANIMAL HOSPITAL INC, services	54.00
VALERIE NINAS, services	916.75
VERIZON CONNECT NWF INC. phones	501.89
VERIZON WIRELESS, phones	18.02
VIERREGGER ELECTRIC CO, services	4,021.23
VINCENTINI PLUMBING INC, services	8,160.00
WALMART, supplies	510.39
WOODHOUSE FORD-BLAIR, maint.	116.56

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

## **REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS**

Assistant Recreation Director Karlson reported on Pickleball and the Easter Egg Hunt.

Police Captain Kinsey provided the Quarterly Code Enforcement Report.

Director of Public Works Soucie reported on the installation of playground equipment at Jaycee Park, the open house for the East La Vista Sewer Project and the Pavement Rehabilitation Projects.

## **B. RESOLUTION -- AUDITED COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR FISCAL YEAR ENDING SEPTEMBER 30, 2022**

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

Councilmember Quick introduced and moved for the adoption of Resolution No. 23-044 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA ACCEPTING THE AUDITED ANNUAL COMPREHENSIVE FINANCIAL REPORT FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2022, THE FINANCIAL REPORT FOR THE ECONOMIC DEVELOPMENT FUND AND THE INDEPENDENT AUDIT ON EXPENDITURES OF FEDERAL FUNDS AS PREPARED BY THE AUDITING FIRM OF BERGAN KDV, LLP, OMAHA, NEBRASKA.

WHEREAS, the City of La Vista has contracted with the firm of Bergan KDV, LLP, Omaha, Nebraska, to complete an audit of the City's municipal operations for the twelve months ended September 30, 2022; and

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

WHEREAS, Bergan KDV, LLP has also completed the financial report for the Economic Development Fund and the independent audit report on Expenditures of Federal Awards

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, that the audited annual comprehensive financial report for the twelve months ended September 30, 2022, the financial report for the economic development fund and the independent audit on expenditures of federal funds is hereby accepted.

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

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## **C. RESOLUTION – AWARD CONTRACT – CONCESSION STAND OPERATIONS**

Councilmember Frederick introduced and moved for the adoption of Resolution No. 23-045 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE MAYOR TO EXECUTE A ONE-YEAR CONTRACT WITH A.L. VENDING AND CONCESSIONS, LLC., OMAHA, NEBRASKA FOR THE OPERATION OF CONCESSIONS AT THE SOFTBALL COMPLEX, SOCCER COMPLEX, CITY PARK, AND COMMUNITY CENTER.

WHEREAS, the City has determined that it is desirable to contract for the operation of concession stands at various recreation sites in the City; and

WHEREAS, A.L. Vending and Concessions, LLC. was awarded a contract in April of 2022 to operate the City's concession stands at various recreation sites in the City; and

WHEREAS, A.L. Vending and Concessions, LLC has performed satisfactorily over the last year and is agreeable to extending the current contract for an additional year; and

WHEREAS, the Recreation Youth and Adult Sports Program Manager recommends awarding the contract extension to A.L Vending and Concessions, LLC for one year; and

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

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

## **D. RESOLUTION – AUTHORIZE AMENDMENT NO. 1 – PROFESSIONAL SERVICES AGREEMENT – TERRY DR, LILLIAN AVE AND 78<sup>TH</sup> STREET PAVEMENT REHABILITATION**

Councilmember Quick introduced and moved for the adoption of Resolution No. 23-046 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT WITH ALFRED BENESCH AND COMPANY, OMAHA, NEBRASKA FOR CONSTRUCTION PHASE SERVICES ASSOCIATED WITH PAVEMENT REHABILITATION OF TERRY DR., LILLIAN AVE., AND S.78TH ST IN AN AMOUNT NOT TO EXCEED \$251,038.00.

WHEREAS, the Mayor and City Council have determined that professional services for the construction phase of Terry Dr., Lillian Ave., and S.78<sup>th</sup> St are necessary; and

WHEREAS, the FY23/FY24 Biennial Budget provides funding for this project;

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, do hereby approve amendment No. 1 to the professional services agreement with Alfred Benesch and Company for construction phase services associated with pavement rehabilitation of Terry Dr., Lillian Ave., and S.78<sup>th</sup> St in an amount not to exceed \$251,038.00.

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

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## **E. RESOLUTION – APPROVE AMENDMENT NO. 3 – PROFESSIONAL SERVICES AGREEMENT – EAST LA VISTA SEWER AND PAVEMENT REHABILITATION PROJECT**

Councilmember Quick introduced and moved for the adoption of Resolution No. 23-047 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF AMENDMENT NO. 3 TO THE PROFESSIONAL SERVICES AGREEMENT WITH HGM ASSOCIATES, INC., OMAHA, NEBRASKA FOR CONSTRUCTION PHASE SERVICES ASSOCIATED WITH THE EAST LA VISTA SEWER AND PAVEMENT REHABILITATION PROJECT IN AN ADDITIONAL AMOUNT NOT TO EXCEED \$774,431.00.

WHEREAS, the Mayor and City Council have determined that professional services for the construction phase services associated with the East La Vista Sewer and Pavement Rehabilitation Project are necessary; and

WHEREAS, the FY23/FY24 Biennial Budget includes funding for this project; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby approve amendment No. 3 to the professional services agreement with HGM Associates, Inc. to provide construction phase services associated with the East La Vista Sewer and Pavement Rehabilitation Project in an additional amount not to exceed \$774,431.00.

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

## **F. RESOLUTION – APPROVE AMENDMENT NO. 10 – PROFESSIONAL SERVICES AGREEMENT – PARKING STRUCTURE NO. 2**

Councilmember Hale introduced and moved for the adoption of Resolution No. 23-048 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING AMENDMENT NUMBER TEN TO THE PROFESSIONAL SERVICES AGREEMENT WITH DLR GROUP FOR ADDITIONAL CONSTRUCTION PHASE SERVICES FOR PARKING STRUCTURE NO. 2 IN AN INCREASED AMOUNT NOT TO EXCEED \$53,655.00.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined additional construction phase services for Parking Structure No. 2 are necessary; and

WHEREAS, the City Council on behalf of the City of La Vista desires to approve amendment number ten to the professional services agreement with DLR Group to provide additional construction phase services; and

WHEREAS, The FY23/FY24 Biennial Budget provides funding for this project;

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby approve amendment number ten to the professional services agreement with DLR Group for additional construction phase services for Parking Structure No. 2 in an increased amount not to exceed \$53,655.00.

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

## **G. RESOLUTION – AUTHORIZE CONSULTANT SELECTION – MASTER PLANNING & CONCEPTUAL DESIGN**

Councilmember Sell introduced and moved for the adoption of Resolution No. 23-049 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE SELECTION OF RDG PLANNING & DESIGN AND THE NEGOTIATION OF A CONTRACT FOR MASTER PLANNING AND CONCEPTUAL DESIGN SERVICES RELATED TO THE LA VISTA MUNICIPAL CAMPUS IN AN AMOUNT NOT TO EXCEED \$150,000.00.

WHEREAS, the City Council of the City of La Vista has determined that master planning and conceptual design services related to the La Vista Municipal Campus are necessary; and

WHEREAS, the FY23/FY24 Biennial Budget contains funding for this project; and

WHEREAS, City staff have interviewed and recommended the selection of RDG Planning & Design; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska authorize the selection of RDG Planning & Design and the negotiation of a contract for master planning and conceptual design services subject to any modifications the City Administrator or her designee determines necessary.

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

## **H. RESOLUTION – AUTHORIZE PURCHASE – POLICE RADIO EQUIPMENT UPGRADES**

Councilmember Sell introduced and moved for the adoption of Resolution No. 23-050 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF POLICE RADIO EQUIPMENT UPGRADES FROM MOTOROLA SOLUTIONS, CHICAGO, IL IN AN AMOUNT NOT TO EXCEED \$38,000.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of police radio equipment upgrades for Motorola radios is necessary, and

WHEREAS, the FY23/FY24 Biennial Budget includes funding for the proposed purchase, and

WHEREAS, Motorola Solutions is a sole source vendor and will extend that price to the City of La Vista, and

WHEREAS, Motorola Solutions is a highly qualified specialty public safety communications provider, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, authorize the purchase of police radio equipment upgrades

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from Motorola Solutions, Chicago, IL, in an amount not to exceed \$38,000.00.

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

## **I. RESOLUTION – AUTHORIZE PURCHASE – PUBLIC WORKS VEHICLES**

Councilmember Wetuski introduced and moved for the adoption of Resolution No. 23-051 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF TWO (2) SILVERADO 1500 CREW CAB SHORT BOX TRUCKS IN AN AMOUNT NOT TO EXCEED \$80,000.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of two (2) 1500 Crew Cab Short Box Trucks are necessary; and

WHEREAS, the FY23/FY24 Biennial Budget provides funding for the proposed purchase; and

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska authorize the purchase of two (2) Silverado 1500 Crew Cab Short Box Trucks in an amount not to exceed \$80,000.00.

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

## **COMMENTS FROM THE FLOOR**

There were no comments from the floor.

## **COMMENTS FROM MAYOR AND COUNCIL**

Councilmember Frederick requested an update on the progress of the restaurants in City Centre.

Mayor Kindig reported on legislative bills.

At 6:57 p.m. Councilmember Frederick made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Quick, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: Thomas. Motion carried.

PASSED AND APPROVED THIS 18TH DAY OF APRIL 2023.

CITY OF LA VISTA

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Kim J. Thomas, Acting Mayor

ATTEST:

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Pamela A. Buethe, MMC  
City Clerk