

MINUTE RECORD

No. 729 — REDIELD & COMPANY, INC. OMAHA E1310556LD

LA VISTA CITY COUNCIL MEETING June 7, 2022

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 June 7, 2022. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Quick, Frey, Hale, and Sell. Also in attendance were, City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, Chief of Police Lausten, Director of Public Works Soucie, Director of Administrative Services Pokorny, Community Development Director Fountain, Recreation Director Stopak, Finance Director Miserez, City Engineer Dowse, Assistant Library Director Norton and Deputy City Clerk Anderson.

A notice of the meeting was given in advance thereof by publication in the Papillion Times on May 25, 2022. 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 MAY 17, 2022 CITY COUNCIL
MEETING
3. REQUEST FOR PAYMENT – THOMPSON, DREESSEN & DORNER,
INC. – PROFESSIONAL SERVICES – CENTRAL PARK
IMPROVEMENTS – \$6,933.00
4. REQUEST FOR PAYMENT – THOMPSON, DREESSEN & DORNER,
INC. – PROFESSIONAL SERVICES – CENTRAL PARK
IMPROVEMENTS – \$6,030.00
5. REQUEST FOR PAYMENT – HDR ENGINEERING – PROFESSIONAL
SERVICES – PROJECT MANAGEMENT FOR PUBLIC
IMPROVEMENTS – \$1,354.61
6. REQUEST FOR PAYMENT – RDG PLANNING & DESIGN –
PROFESSIONAL SERVICES – PLACEMAKING PHASE 1 – \$77,155.54
7. REQUEST FOR PAYMENT – SAMPSON CONSTRUCTION –
CONSTRUCTION SERVICES – OFFSTREET PARKING DISTRICT NO.
2 STRUCTURE NO. 2 - \$510,006.00
8. APPROVAL OF CLAIMS

1000 BULBS, bld&grnds	3,317.76
AAA RENTS, supplies	270.60
ABM INDUSTRIES INC, services	8,329.31
ACTIVE NETWORK LLC, services	187.62
AMAZON, supplies	2,160.95
AMERICAN HERITAGE LIFE INS CO, services	1,286.17
A-RELIEF, services	885.00
AT&T MOBILITY LLC, phones	97.66
BEACON ATHLETICS LLC, supplies	319.00
BIG RED LOCKSMITHS, services	13.50
BISHOP BUSINESS EQUIP, services	1,630.35
BKD LLP, services	2,280.00
BLACK HILLS ENERGY, utilities	6,880.56
CARROT-TOP INDUSTRIES INC, supplies	1,393.27
CCAP AUTO LEASE, services	391.12
CENTER POINT INC, books	419.46
CENTURY LINK/LUMEN, phones	989.19
CHARLES C. MYERS LIBRARY, books	20.00
CINTAS CORP, services	576.11
CITY CENTRE MUSIC VENUE LLC, grant	636,290.65
CITY OF PAPILLION, services	25,377.60

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CONSOLIDATED MGMT, services	8.74
COX COMMUNICATIONS, services	147.03
CPS HUMAN RESOURCES, services	647.00
CULLIGAN OF OMAHA, services	22.75
D & K PRODUCTS, services	8,143.00
DEARBORN NAT'L LIFE INS CO, services	7,794.33
DEFIANCE HARLEY-DAVIDSON, maint.	140.99
DELL MARKETING, services	1,734.96
DEMCO INC, supplies	136.03
DESIGN WORKSHOP INC, services	14,620.00
DIAMOND VOGEL PAINTS, bld&grnds	67.56
DLR GROUP, services	23,850.00
DOUGLAS COUNTY SHERIFF'S OFC, services	50.00
DULTMEIER SALES LLC, supplies	225.25
ECHO GROUP INC, bld&grnds	677.79
ED ROEHR SAFETY PRODUCTS CO, supplies	533.75
EDGEWEAR SCREEN PRINTING, apparel	1,755.50
ESSENTIAL SCREENS, services	579.76
FELSBURG HOLT & ULLEVIG INC, services	3,835.00
FERGUSON ENTERPRISES INC, maint.	129.51
FOUNTAIN, B., travel	23.92
GENERAL FIRE & SAFETY EQUIP, bld&grnds	89.00
GENUINE PARTS CO, maint.	123.52
GILMORE & BELL PC, services	2,500.00
GRAINGER, supplies	210.21
GREATAMERICA FINANCIAL, services	1,439.37
HDR ENGINEERING INC, services	1,833.81
HEIMES CORP, services	262,826.35
HITOUCHE BUSINESS SERVICES, supplies	533.93
HOME DEPOT, bld&grnds	227.57
HONEYMAN RENT-ALL, services	163.50
HUNTEL COMMUNICATIONS INC, services	62.50
ID WHOLESALER, services	3,011.98
IDEAL IMAGES INC, apparel	2,317.00
J & J SMALL ENGINE SERVICE, maint.	48.13
JENSEN TIRE & AUTO, maint.	146.15
JOHNSON CONTROLS, bld&grnds	343.53
JOHNSTONE SUPPLY CO, maint.	715.58
KIESLER POLICE SUPPLY, supplies	1,165.40
KRIHA FLUID POWER, maint.	7.25
LABRIE, DONALD P, services	1,087.50
LARSEN SUPPLY CO, supplies	171.84
LEXIS NEXIS MATTHEW BENDER, services	98.43
LIBRA INDUSTRIES INC, supplies	71.40
LIBRARY IDEAS LLC, books	413.10
LINCOLN NAT'L LIFE INS CO, services	6,184.11
LIVE WELL GO FISH, services	250.00
LOGAN CONTRACTORS SUPPLY, maint.	290.45
LOU'S SPORTING GOODS, supplies	75.00
MAMA'S PIZZA, services	432.51
MARCO INC, services	141.92
MARTIN ASPHALT - MONARCH OIL, maint.	392.00
MEDICA INSURANCE CO, services	111,286.00
MEIER, CHRISTOPHER J., services	420.00
MENARDS-RALSTON, bld&grnds	35.65
METLIFE, services	1,297.62
METRO AREA TRANSIT, services	1,657.00
METRO LANDSCAPE MATERIALS, bld&grnds	4,200.00
METRO COMM COLLEGE, services	33,484.27
MUD, utilities	2,736.97
MICHAEL TODD & CO, supplies	392.09

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MID-AMERICAN BENEFITS INC, services	12,773.41
MID-IOWA SOLID WASTE EQUIP, maint.	451.46
MIDWEST FENCE-GUARDRAIL, services	4,921.95
MIDWEST TAPE, media	39.99
MISEREZ, C., services	500.00
MOSS ADAMS, services	2,120.00
MSC INDUSTRIAL SUPPLY CO, maint.	228.83
NE DEPT OF REVENUE, sales tax	110.93
NE LAW ENFORCEMENT, travel	435.00
NE USSA BASEBALL LLC, refund	900.00
NEBRASKALAND TIRE, maint.	4,219.17
OFFICE DEPOT INC, supplies	1,211.48
OLSSON INC, services	9,329.25
OPPD, utilities	40,120.54
OMAHA SLINGS INC, maint.	1,942.22
OMAHA WINNELSON SUPPLY, maint.	1,033.97
OMNI ENGINEERING, services	572.51
OVERHEAD DOOR CO, maint.	4.50
PAPIO VALLEY NURSERY, services	4,702.82
PAYROLL MAXX, payroll & taxes	394,545.94
PETERSEN MFG, services	837.00
PETTY CASH, pool supplies	300.00
RDG PLANNING & DESIGN, services	2,000.00
READY MIXED CONCRETE CO, maint.	4,456.54
RED EQUIPMENT LLC, supplies	4,249.66
REDFIELD & CO, supplies	573.25
REF'S SPORTS BAR & GRILL, services	2,301.00
REGAL AWARDS INC, services	417.58
ROBERT HALF, services	1,520.00
SAMPSON CONSTRUCTION CO, services	421,444.00
SCHOLASTIC LIBRARY PUBLISHING, books	78.28
SHERWIN-WILLIAMS, bld&grnds	147.51
SHI INTERNATIONAL CORP, services	26,599.12
SIGN IT, services	3,374.50
SITE ONE LANDSCAPE, supplies	1,216.55
SOLBERG, C., travel	114.12
SOUTHERN UNIFORM & TACTICAL, apparel	1,464.59
SPIRIT FOOTBALL, services	700.00
STRATEGIC GOVT RESOURCES INC, services	6,639.78
SUBURBAN NEWSPAPERS INC, services	1,569.29
SUN COUNTRY DISTRIBUTING LTD, supplies	32.06
TDI LLC, apparel	370.00
TED'S MOWER SALES & SERVICE, maint.	8.42
THE COLONIAL PRESS, INC, services	7,047.04
THE LIFEGUARD STORE , supplies	397.50
THEATRICAL MEDIA SERVICES INC, services	10,419.00
TODCO LLC, services	1,000.00
TOSHIBA FINANCIAL, services	138.00
TRACTOR SUPPLY, maint.	8.78
TRUCK CENTER COMPANIES, maint.	5,114.65
TURFWERKS, maint.	94.70
UNITE PRIVATE NETWORKS LLC, services	4,400.00
UNITED PARCEL, services	59.16
VAL VERDE ANIMAL HOSPITAL INC, services	267.61
VERIZON WIRELESS, phones	18.02
WOODHOUSE FORD OF OMAHA, maint.	38.00
WOODHOUSE FORD-BLAIR, maint.	347.96
ZEE MEDICAL SERVICE INC, supplies	108.00

Councilmember Thomas made a motion to approve the consent agenda. Seconded by Councilmember Hale. Councilmember Ronan reviewed the bills and stated everything

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was in order. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Frey, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Recreation Director Scott Stopak provided an update on the opening of the swimming pool.

Community Development Director Fountain provided an update on FEMA revising new flood maps in the Missouri River and Papillion Creek Watershed.

Chief of Police Lausten introduced the new police hires.

Director of Public Works Soucie provided an update on projects around the city and recognized Deputy Director of Public Works Calentine for coming up with a repair for the swimming pool.

B. ORDINANCE – BOND ISSUANCE – TAX SUPPORTED IMPROVEMENT BONDS, SERIES 2022

Councilmember Frederick introduced Ordinance No. 1453 entitled: AN ORDINANCE AUTHORIZING THE ISSUANCE OF TAX SUPPORTED IMPROVEMENT BONDS, SERIES 2022, OF THE CITY OF LA VISTA, NEBRASKA, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED TWENTY-TWO MILLION DOLLARS (\$22,000,000) FOR THE PURPOSE OF PAYING THE COSTS OF CONSTRUCTING PUBLIC INFRASTRUCTURE IMPROVEMENTS IN THE 84TH STREET REDEVELOPMENT PROJECT AREA; PRESCRIBING THE FORM OF SAID BONDS; PLEDGING FUNDS TO BE RECEIVED BY A SALES AND USE TAX AND OTHER SOURCES OF FUNDS FOR THE PAYMENT OF SAID BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF SAID TAXES TO PAY THE SAME; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF BOND PROCEEDS; AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM.

Councilmember Sell moved that the statutory rule requiring reading on three different days be suspended. Councilmember Hale seconded the motion to suspend the rules and roll call vote on the motion. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Frey, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion passed.

Councilmember Sheehan made a motion to approve final reading and adopt Ordinance 1453. Councilmember Sell seconded the motion. The Mayor then stated the question, "Shall Ordinance No. 1453 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye Frederick, Ronan, Sheehan, Thomas, Quick, Frey, Hale, and Sell. Nays: None. Abstain: None. Absent: None. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the Deputy City Clerk attested the passage/approval of the same and affixed her signature thereto.

C. 2023-2027 CAPITAL IMPROVEMENT PROGRAM

1. PUBLIC HEARING

At 6:17 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the proposed 2023-2027 Capital Improvement Program. Assistant to the City Administrator Carl gave a presented the proposed 2023-2027 Capital Improvement Program.

At 6:18 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Frey, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

2. RESOLUTION

Councilmember Sell introduced and moved for the adoption of Resolution No. 22-053 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING THE 2023-2027 CAPITAL IMPROVEMENT

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PROGRAM (CIP) FOR INFRASTRUCTURE AND OTHER CAPITAL IMPROVEMENTS FOR THE CITY OF LA VISTA.

WHEREAS, the City of La Vista's Capital Improvement Program (CIP) document has been prepared and presented to Council; and

WHEREAS, the La Vista Planning Commission has reviewed the 2023-2027 Capital Improvement Program (CIP) for the City of La Vista and recommends to Council approval of the Plan; and

WHEREAS, the Mayor and City Council of the City of La Vista, Nebraska held a public hearing on the City of La Vista's 2023-2027 Capital Improvement Program (CIP) for infrastructure and other capital improvements for the City of La Vista; and

WHEREAS, the citizens of the City of La Vista have therefore had an opportunity to comment on the 2023-2027 Capital Improvement Program (CIP) for infrastructure and other capital improvements for the City of La Vista as submitted and reviewed by the La Vista City Council;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska that the 2023-2027 Capital Improvement Program (CIP) for infrastructure and other capital improvements for the City of La Vista as submitted and reviewed by the Mayor and City Council of the City of La Vista be, and the same hereby is, accepted and approved.

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

D. RESOLUTION – PUBLIC PARKING SERVICES – EXTEND PROFESSIONAL SERVICES AGREEMENT WITH ABM INDUSTRY GROUP

Councilmember Quick introduced and moved for the adoption of Resolution No. 22-054 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE RENEWAL OF A PROFESSIONAL SERVICES AGREEMENT WITH ABM INDUSTRY GROUPS, LLC, RALSTON, NEBRASKA, FOR PUBLIC PARKING SERVICES IN AN AMOUNT NOT TO EXCEED \$157,312.00.

WHEREAS, the City Council of the City of La Vista has determined that public parking services are necessary for Parking Structure 1 adjacent to Civic Center Park and the City Centre development; and

WHEREAS, on August 5, 2019 the City Council approved a professional services agreement with ABM for said public parking services; and

WHEREAS, said agreement expires on June 30, 2022; and

WHEREAS, said agreement contains an option to extend the initial term of the agreement in one year increments; and

WHEREAS, ABM has performed the outlined services satisfactorily during the initial contract period and the City desires to maintain continuity as we bring on a second parking facility in 2023; and

WHEREAS, ABM has agreed to a one year renewal of the agreement at no increase in cost; and

WHEREAS, the Off-Street Parking Fund includes funding for these services.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, authorizing the renewal of a professional services agreement with ABM Industry Groups, LLC, Ralston, Nebraska, for public parking services in an amount not to exceed \$157,312.00 for a term of one year.

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

E. RESOLUTION – AUTHORIZE AGREEMENT – SPECIAL INSPECTIONS & MATERIALS TESTING (THE LINK)

Councilmember Hale introduced and moved for the adoption of Resolution No. 22-055 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH OLSSON, INC. TO PROVIDE PROFESSIONAL SERVICES ASSOCIATED WITH SPECIAL INSPECTIONS AND CONSTRUCTION MATERIALS TESTING FOR THE LINK PROJECT IN AN AMOUNT NOT TO EXCEED \$40,140.

WHEREAS, the City Council of the City of La Vista has determined that special inspections and materials testing are necessary for the Link project; and

WHEREAS, the FY21/FY22 Biennial Budget includes funding for these services; 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 expenditure over \$5,000.00.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, authorizing the execution of a professional services agreement with Olsson, Inc. to provide professional services associated with special inspections and construction materials testing for the Link project in an amount not to exceed \$40,140.

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

F. UPGRADE, EXPAND AND SEGREGATE CITY WI-FI NETWORK

1. RESOLUTION – PURCHASE & INSTALLATION OF NETWORKING EQUIPMENT

Councilmember Thomas introduced and moved for the adoption of Resolution No. 22-056 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF NETWORKING EQUIPMENT FROM MNJ TECHNOLOGIES DIRECT, INC. AND CABLE INSTALLATION BY TRED-MARK COMMUNICATIONS IN AN AMOUNT NOT TO EXCEED \$14,084.

WHEREAS, the City Council of the City of La Vista has determined that the purchase and installation of networking equipment is necessary; and

WHEREAS, a Facebook Community Action grant provides funding for the proposed purchase and installation, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of a networking equipment from MNJ Technologies Direct, Inc. and cable installation by Tred-Mark Communications in an amount not to exceed \$14,084.

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

2. RESOLUTION – APPROVAL OF BUSINESS SERVICE AGREEMENTS

Councilmember Thomas introduced and moved for the adoption of Resolution No. 22-057 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY

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OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF BUSINESS SERVICE AGREEMENTS FOR CITY HALL, THE POLICE STATION AND PUBLIC WORKS WITH COX BUSINESS, OMAHA, NEBRASKA, TO PROVIDE INTERNET SERVICE.

WHEREAS, the Mayor and City Council have determined that business service agreements to allow the separation of city and public wi-fi is necessary; and

WHEREAS, the FY21/FY22 Biennial Budget provides funding for the proposed services.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, that business service agreements for City Hall, the Police Station and Public Works with Cox Business, Omaha Nebraska in a form satisfactory to the City Administrator to provide internet service, are hereby approved.

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

G. RESOLUTION – AWARD BID – 84TH STREET INTERSECTION IMPROVEMENTS

Councilmember Frederick introduced and moved for the adoption of Resolution No. 22-058 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AWARDING A CONTRACT TO VIERREGGER ELECTRIC OF OMAHA NEBRASKA FOR 84TH STREET INTERSECTION IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED \$35,801.30.

WHEREAS, the FY21/FY22 Biennial Budget provides funding for the proposed services; and

WHEREAS, bids were solicited, and three bids were received; 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 award the contract to Vierregger Electric of Omaha Nebraska for 84th Street Intersection Improvements in an amount not to exceed \$35,801.30.

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

H. RESOLUTION – AWARD BID – CENTRAL PARK ACCESS ROAD – PARK VIEW BLVD CONNECTION

Councilmember Sheehan introduced and moved for the adoption of Resolution No. 22-059 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AWARDING A CONTRACT TO MACKIE CONSTRUCTION OF LA VISTA NEBRASKA FOR THE CENTRAL PARK ACCESS ROAD – PARK VIEW BLVD. CONNECTION PROJECT IN AN AMOUNT NOT TO EXCEED \$1,090,474.43.

WHEREAS, the FY21/FY22 Biennial Budget provides funding for the proposed services; and

WHEREAS, bids were solicited, and one bid was received; 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;

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NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska award the contract to Mackie Construction of La Vista Nebraska for the Central Park Access Road – Park View Blvd. Connection Project in an amount not to exceed \$1,090,474.43.

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

Councilmember Frederick motioned to move Comments from the Floor up on the agenda ahead of item I. Executive Session. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Frey, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

COMMENTS FROM THE FLOOR

Residents spoke in support of the ducks housed within the city limits.

I. EXECUTIVE SESSION – PERSONNEL

At 7:02 p.m. Councilmember Quick made a motion to go into executive session for protection of an individual to discuss personnel matters. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Frey, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion.

At 7:45 p.m. the Council came out of executive session. Councilmember Quick made a motion to reconvene in open and public session. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Frey, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

COMMENTS FROM MAYOR AND COUNCIL

Councilmember Frederick commented on the Ralston Public Library allowing customers to check out Wi-Fi hotspots.

Councilmember Thomas commented that he would like to accelerate the speed of the rendering of the Veterans Memorial.

Councilmember Frey commented on his tour with Staff to see the projects happening around the city.

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

PASSED AND APPROVED THIS 21ST DAY OF JUNE 2022.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:


Pamela A. Buethe

Pamela A. Buethe, MMC
City Clerk