

MINUTE RECORD

A-3

No. 729 — REDFIELD DIRECT E2106195KV

LA VISTA CITY COUNCIL MEETING August 6, 2024

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 6:08 p.m. on July 2, 2024. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale, and Wetuski. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Clerk Buethe, Chief of Police Schofield, Director of Public Works Soucie, Finance Director Harris, Community Development Director Fountain, Assistant Library Director Norton, Recreation Director Buller, City Engineer Dowse and IT Manager South.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on July 24, 2024. Notice was simultaneously given to Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

Mayor Kindig called the meeting to order and made the announcements.

PROCLAMATION – INTERNATIONAL CLOWN WEEK

Mayor Kindig proclaimed August 1 through 7, 2024 as International Clown Week and Councilmember Quick read and presented the proclamation to the Omaha Wild Clown-dum.

SERVICE AWARD: JASON ALLEN – 5 YEARS

Mayor Kindig recognized Jason Allen for 5 years of service to the City.

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE JULY 15, 2024, BUDGET WORKSHOP
3. APPROVAL OF THE MINUTES OF THE JULY 16, 2024, CITY COUNCIL
MEETING
4. APPROVAL OF THE MINUTES OF THE JULY 16, 2024, BUDGET WORKSHOP
5. REQUEST FOR PAYMENT – LATITUDE SIGNAGE & DESIGN –
PROFESSIONAL SERVICES – WAYFINDING – \$413.00
6. REQUEST FOR PAYMENT – SPENCER MANAGEMENT, LLC –
PROFESSIONAL SERVICES – SOUTHPARK PARKWAY PANEL
REPLACEMENT – \$16,810.00
7. REQUEST FOR PAYMENT – CROUCH RECREATION, INC – PROFESSIONAL
SERVICES – CENTRAL PARK EAST SHELTER – \$71,399.00
8. REQUEST FOR PAYMENT – PUBLIC RESTROOM COMPANY –
PROFESSIONAL SERVICES – PARK RESTROOM – \$56,823.00
9. REQUEST FOR PAYMENT – OLSSON, INC – PROFESSIONAL SERVICES –
CITY PARK PAVILION TESTING – \$900.00
10. REQUEST FOR PAYMENT – OLSSON, INC – PROFESSIONAL SERVICES –
CITY PARK PAVILION TESTING – \$900.00
11. REQUEST FOR PAYMENT – HGM ASSOCIATES INC. – PROFESSIONAL
SERVICES – EAST LA VISTA SEWER AND PAVEMENT REHABILITATION –
\$63,591.32
12. REQUEST FOR PAYMENT – RDG PLANNING & DESIGN – PROFESSIONAL
SERVICES – MUNICIPAL CAMPUS PLAN & DESIGN – \$22,462.49
13. RESOLUTION 24-082 – AUTHORIZE PAYMENT – CENTRAL PARK
IRRIGATION SYSTEM REPAIR

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING PAYMENT TO DEXTER PUMP SERVICES, BLUE SPRINGS, MISSOURI FOR EMERGENCY REPAIR OF THE VFD CONTROLLER IN AN AMOUNT NOT TO EXCEED \$8,099.80.

WHEREAS, the City Council of the City of La Vista has determined that emergency repair of the VFD controller at the Central Park Irrigation Pump Station was necessary; and

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

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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 payment to Dexter Pump Services, Blue Springs, Missouri for emergency repair of the VFD controller in an amount not to exceed \$8,099.80.

**14. RESOLUTION 24-083 – POLICE OFFICERS TRUST – APPOINT MEMBERS
TO THE RETIREMENT COMMITTEE**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO APPOINT THE CITY ADMINISTRATOR AND CITY CLERK TO THE RETIREMENT COMMITTEE OF THE CITY OF LA VISTA POLICE OFFICER'S RETIREMENT PLAN AND TRUST.

WHEREAS, the City of La Vista, maintains the City of La Vista Police Officers Retirement Plan and Trust; and

WHEREAS, the Plan and Trust require a retirement committee; and

WHEREAS, Section 16-1015 of the Nebraska Statutes provides that the retirement committee shall have six members, four of whom shall be selected by the police officers from the police force of the City, and two of whom shall be designated by the City Council

NOW, THEREFORE, BE IT RESOLVED, that the Council hereby appoints the following two positions to serve a term of four years on the retirement committee pursuant to Neb. Rev. Stat. Section 16-1015 and La Vista Municipal Code §34.26:

City Administrator

City Clerk

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute such documents and take such further actions as necessary or appropriate to carry out the actions approved herein.

**15. RESOLUTION 24-084 – APPROVE CHANGE ORDER – MOBILE DATA
COMPUTER SYSTEMS**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING A CHANGE ORDER FOR THE PURCHASE OF FOUR (4) MOBILE DATA COMPUTER SYSTEMS FROM BIZCO TECHNOLOGIES, LINCOLN, NEBRASKA INCREASING THE NOT TO EXCEED AMOUNT FROM \$19,684.24 TO \$20,441.44 OF WHICH 75% WILL BE REIMBURSED BY NDOT-HSO GRANT.

WHEREAS, the City Council of the City of La Vista has determined the purchase of Four (4) Mobile Data Computer Systems (MDC's) to include laptops, docking stations, printers, scanners, and power management systems is necessary, and

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

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

WHEREAS, the change order is for the change from a three-year service – maintenance – parts & labor agreement to a four-year service – maintenance – parts & labor agreement and will increase the amount of purchase from \$19,684.24 to \$20,441.44.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize a change order for the purchase of Four (4) Mobile Data Computer Systems from BIZCO Technologies, Lincoln, Nebraska increasing the not to exceed amount from \$19,684.24 to \$20,441.44 of which 75% will be reimbursed by NDOT-HSO grant.

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16. APPROVAL OF CLAIMS

1000 BULBS, supplies	244.16
AA WHEEL & TRUCK, maint.	91.64
ABM, services	14,216.90
ACCO UNLIMITED, supplies	2,809.23
ACE INTERDICTION TACTICS, training	339.00
ACTION BATTERIES, maint.	430.31
ACTIVE NETWORK, services	223.90
AKRS EQUIP, maint.	1,070.63
ALFRED BENESCH & CO, services	8,646.97
AMAZON, supplies	2,161.27
AM HERITAGE LIFE INS, services	463.59
ANTHEM SPORTS, bldg & grnds	121.47
ARNOLD MOTOR, maint.	10.76
AT&T MOBILITY, phones	98.42
AXON ENTERPRISE, supplies	5,814.20
BACON LETTUCE CREATIVE, services	2,847.50
BENNETT REFRIG, bldg & grnds	497.75
BISHOP BUSINESS EQUIP, services	2,051.20
BIZCO, maint.	1,960.81
BLACK HILLS ENERGY, utilities	1,672.34
BOBCAT, maint.	516.25
BODY BASICS, bldg & grnds	380.10
CAIN, M, training	140.00
CALIBRE PRESS, training	1,432.00
CANOYER GARDEN CTR, supplies	1,842.52
CENTER POINT, books	47.94
CENTURY LINK, phones	587.42
CINTAS, services	5,882.94
CITY OF PAPILLION, services	28,518.48
CITY OF PAPILLION - MFO, services	237,694.00
CLEARVIEW PET CARE CTR, services	251.70
COLONIAL LIFE INS, services	2,058.84
COLONIAL RESEARCH CHEM, supplies	1,249.32
CONCRETE SUPPLY, maint.	12,535.25
CONNER PSYCHOLOGICAL, services	2,550.00
CORNHUSKER SIGN, services	505.22
COX, phones	467.15
CROUCH RECREATION, services	4,995.00
CULLIGAN, supplies	37.50
CUMMINS SALES & SERVICE, maint.	862.78
D & K PRODUCTS, supplies	1,686.35
DAIGLE LAW GROUP, services	3,280.00
DEARBORN NAT'L LIFE INS, services	8,789.35
DILLON BROS MOTORSPORTS, maint.	410.47
DLR GROUP, services	16,575.00
DOG WASTE DEPOT, supplies	791.92
DOUGLAS CO SHERIFF, services	600.00
JOHN FENCL, supplies	1,600.00
FERGUSON US HOLDINGS, maint.	177.98
FIKES COMM HYGIENE, supplies	157.00
FIRST RESP OUTFITTERS, apparel	1,588.15
FIRST WIRELESS, phones	52.95
FITZGERALD SCHORR, services	30,826.70
FNIC, services	15,662.50

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FREDERICK, M, reading program	992.25
G I CLEANERS, services	605.45
GALE, books	273.65
GALLS, supplies	357.11
GENERAL FIRE & SAFETY, services	553.00
GRAINGER, maint.	251.42
GREAT PLAINS UNIFORMS, apparel	136.49
GREATAMERICA FINANCIAL, services	1,735.58
HOBBY LOBBY, supplies	32.98
ICMA-INTL CITY/CO MGMT, mbmshp	795.00
INGRAM LIBRARY SERVICES, books	1,165.88
J & J SMALL ENGINE, maint.	178.74
JANITOR DEPOT, supplies	218.00
JONES AUTOMOTIVE, maint.	1,375.00
KEVIN LLOYD, services	400.00
KIMBALL MIDWEST, supplies	133.80
LIBRARY IDEAS, books	1,181.50
LINCOLN NATIONAL LIFE INS, services	7,099.07
LOGAN CONTRACTORS, services	58.40
LOGO LOGIX, services	457.00
LOWE'S, supplies	550.98
LYMAN-RICHEY, maint.	8,812.40
MCANANY CONSTRUCTION, services	280,160.00
MCGRATH, MA, training	140.00
MCGRATH, MO, training	140.00
MEDICA INSURANCE CO, services	155,068.57
MENARDS, supplies	1,524.62
METLIFE, services	1,116.65
METRO AREA TRANSIT, services	950.00
METRO COMM COLLEGE, services	37,018.79
MUD, utilities	14,450.76
MICHAEL TODD CO, maint.	766.08
MID-AMERICAN BENEFITS, services	5,891.89
MIDWEST TAPE, media	114.05
MIDWEST TURF, services	145.53
MILLARD METAL, services	390.00
MOTOROLA SOLUTIONS, phones	1,149.20
MR. PICNIC, services	740.70
MSC INDUSTRIAL, bldg & grnds	101.16
MURPHY TRACTOR, maint.	105.36
NE DEPT OF REVENUE, sales tax	1,098.60
NE DEPT OF REV, motor fuel tax	597.00
NE IA INDL FASTENERS, maint.	10.11
NMC GROUP, maint.	241.08
NORTH AMERICAN RESCUE, supplies	1,083.80
OCLC, training	2,309.92
OFFICE DEPOT, supplies	869.02
OPPD, utilities	54,019.78
OMAHA WINNELSON, bldg & grnds	4,359.93
OMNI ENGINEERING, services	578.19
ONE CALL CONCEPTS, phones	524.96
PAPILLION SANITATION, services	2,170.21
PAYROLL MAXX, payroll & taxes	500,748.98
PEPSI, supplies	395.37
PER MAR SECURITY, services	206.22

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PITNEY BOWES, services	1151.04
POINT C HEALTH, services	6,779.63
POMP'S TIRE SERVICE, maint.	3,831.81
PORT-A-JOHNS, services	540.00
PRIMA DISTRIBUTION, supplies	149.62
PUBLIC RESTROOM CO, services	83,467.00
RED WING, apparel	150.00
REVOLUTION WRAPS, services	524.82
RTG BUILDING SERV, bldg & grnds	6,765.00
SARPY CO TIMES, services	130.00
SARPY DOUG LAW ACADEMY, training	12,308.24
SECURITY EQUIPMENT, maint.	219.75
SHERWIN-WILLIAMS, supplies	603.05
SHI INT'L CORP, services	1,193.10
SIGN IT, services	171.00
SITE ONE LANDSCAPE, bldg & grnds	1,169.84
STRAIGHT-LINE STRIPING, services	19,370.00
SUBURBAN NEWSPAPERS, services	418.86
SUN COUNTRY DIST, supplies	266.51
SWANK MOTION PICTURES, services	755.00
THE ASTRO THEATER, services	13,231.72
THE COLONIAL PRESS, services	2,978.26
THE SCHEMMER ASSOC, services	858.75
THE WALDINGER CORP, bldg & grnds	22,426.00
TD2, services	16,196.00
TRAFFIC SAFETY WAREHSE, supplies	1,108.26
TRANS UNION RISK, services	75.00
TRANSPARENT LANGUAGE, services	1,260.00
TRUCK CENTER, maint.	771.14
TURFWERKS, maint.	501.86
TY'S OUTDOOR POWER, maint.	10.20
ULINE, supplies	44.43
UNITED DISTRIBUTORS, bldg & grnds	112.59
USPS, services	1,915.41
UNMC, services	117.00
VERIZON WIRELESS, phones	445.89
VOIANCE LANGUAGE, services	25.00
WALMART, supplies	1,327.87
WASTE MGMT, services	45.25
WELDON PARTS, maint.	58.00

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

IT Manager South provided an update on the Council Chambers system.

Assistant City Administrator Ramirez provided an update on the Reflections Plaza.

Recreation Director Buller reported on the cooling center hours.

Director of Public Works Soucie provided an update on storm clean up and that the work on the Central Park restroom and shelter continues.

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Assistant Library Director Norton provided an update on the summer reading program.

B. FISCAL YEAR 24/25 AND FISCAL YEAR 25/26 MUNICIPAL BUDGETS

1. APPROPRIATIONS ORDINANCE – FIRST READING

Councilmember Thomas introduced Ordinance No. 1516 entitled: AN ORDINANCE TO APPROPRIATE THE SUMS OF MONEY DEEMED NECESSARY TO DEFRAY ALL OF THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA FOR THE FISCAL PERIOD BEGINNING ON OCTOBER 1, 2024 AND ENDING ON SEPTEMBER 30, 2025; AND FOR THE FISCAL PERIOD BEGINNING OCTOBER 1, 2025 AND ENDING ON SEPTEMBER 30, 2026 SPECIFYING THE OBJECTS AND PURPOSES FOR WHICH SUCH APPROPRIATIONS ARE MADE AND THE AMOUNT TO BE APPROPRIATED FOR EACH OBJECT OR PURPOSE; SPECIFYING THE AMOUNT TO BE RAISED BY TAX LEVY; PROVIDING FOR THE FILING AND CERTIFICATION OF THE BUDGET AND TAX LEVY HEREIN SENT TO THE STATE AUDITOR AND COUNTY CLERK OF SARPY COUNTY; AND PRESCRIBING THE TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

Councilmember Frederick made a motion to approve Ordinance No. 1516 on its first reading and pass it on to a second reading. Seconded by Councilmember Wetuski. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

C. RESOLUTION – AWARD BID – LA VISTA MUNICIPAL POOL DEMOLITION

Councilmember Thomas introduced and moved for the adoption of Resolution No. 24-085 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDING A CONTRACT TO VIXEN CONSTRUCTION, LLC, CRESCENT, IOWA FOR THE LA VISTA MUNICIPAL POOL DEMOLITION PROJECT IN AN AMOUNT NOT TO EXCEED \$96,700.00.

WHEREAS, the City Council of the City of La Vista has determined that the demolition of the La Vista Municipal Pool is necessary; and

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

WHEREAS, bids were solicited, and four (4) 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 Vixen Construction, LLC, Crescent, Iowa for the La Vista Municipal Pool Demolition Project in an amount not to exceed \$96,700.00.

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

D. RESOLUTION – AWARD BID – SURFACE PARKING LOT; LOT 12 LA VISTA CITY CENTRE REPLAT THREE

Councilmember Thomas introduced and moved for the adoption of Resolution No. 24-086 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDING A CONTRACT TO MACKIE CONSTRUCTION, OMAHA, NEBRASKA FOR THE CONSTRUCTION OF A SURFACE PARKING LOT ON LOT 12 LA VISTA CITY CENTRE REPLAT THREE IN AN AMOUNT NOT TO EXCEED \$458,438.55.

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WHEREAS, the City Council of the City of La Vista has determined that the construction of a surface parking lot on Lot 12 La Vista City Centre Replat Three is necessary; and

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

WHEREAS, bids were solicited, and two (2) 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 Mackie Construction, Omaha, Nebraska for the construction of a surface parking lot on Lot 12 La Vista City Centre Replat Three in an amount not to exceed \$458,438.55.

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

E. RESOLUTION – APPROVE PROFESSIONAL SERVICES AGREEMENT – SURFACE PARKING LOT; LOT 12 LA VISTA CITY CENTRE REPLAT THREE

Councilmember Thomas introduced and moved for the adoption of Resolution No. 24-087 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH DLR GROUP, INC., OMAHA, NEBRASKA FOR CERTAIN CONSTRUCTION ADMINISTRATION SERVICES IN RELATION TO THE CONSTRUCTION OF A SURFACE PARKING LOT ON LOT 12 LA VISTA CITY CENTRE REPLAT THREE IN AN AMOUNT NOT TO EXCEED \$50,590.

WHEREAS, the Mayor and City of La Vista has determined that the construction of a surface parking lot on Lot 12 La Vista City Centre Replat Three is necessary; and

WHEREAS, on April 16, 2024 City Council approved an amendment to an agreement with DLR Group, Inc. to provide design services in relation to the design of the surface parking lot; and

WHEREAS, the FY23/FY24 Biennial Budget contains funding for this project; 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 expenditure over \$5,000.00.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska do hereby approve the professional services agreement with DLR Group, Inc., Omaha, Nebraska to provide certain construction administration services in relation to the construction of a surface parking lot on Lot 12 La Vista City Centre Replat Three in an amount not to exceed \$50,590 subject to any specified conditions of Council and any revisions that the City Administrator or City Engineer may determine necessary or advisable.

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

F. RESOLUTION – AUTHORIZE AGREEMENT – BERGANKDV – FINANCIAL AUDIT PREPARATION

Councilmember Quick introduced and moved for the adoption of Resolution No. 24-088 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH BERGANKDV TO PROVIDE SERVICES ASSOCIATED WITH

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THE PREPARATION OF THE AUDIT WORK PAPERS IN AN AMOUNT NOT TO EXCEED \$79,500.00.

WHEREAS, the City Council of the City of La Vista has determined that assistance in preparation for the city's audit is necessary; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for this agreement; 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 hereby approve a professional services agreement with BerganKDV to provide professional services associated with preparation for the city's audit.

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

G. RESOLUTION – AUTHORIZE AGREEMENT – BERGANKDV – KENO AUDIT PREPARATION

Councilmember Quick introduced and moved for the adoption of Resolution No. 24-089 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH BERGANKDV FOR AUDIT COMPLIANCE IN AN AMOUNT NOT TO EXCEED \$9,500.00.

WHEREAS, the City Council of the City of La Vista has determined that assistance in preparation for the city's audit is necessary; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for this agreement; 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 hereby approve a professional services agreement with BerganKDV to provide professional services associated with audit compliance.

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

H. RESOLUTION – AUTHORIZE PURCHASE – HOLIDAY LIGHTS

Councilmember Frederick introduced and moved for the adoption of Resolution No. 24-090 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF HOLIDAY DECORATIONS FOR CENTRAL PARK FROM BRITE IDEAS DECORATING, OMAHA, NE, IN AN AMOUNT NOT TO EXCEED \$42,000.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of decorations for Central Park is necessary; and

WHEREAS, the FY24 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.

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NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby authorize the purchase of holiday decorations for Central Park from Brite Ideas Decorating, Omaha, NE, in an amount not to exceed \$42,000.00.

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

I. RESOLUTION – AUTHORIZE MURAL PAINTING – APPLEWOOD CREEK TRAIL UNDERPASS

Councilmember Quick introduced and moved for the adoption of Resolution No. 24-091 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PAINTING OF A MURAL ON THE APPLEWOOD CREEK TRAIL UNDERPASS IN AN AMOUNT NOT TO EXCEED \$15,300.00.

WHEREAS, the City Council of the City of La Vista has determined that the painting of a mural on the Applewood Creek Underpass is necessary; and

WHEREAS, the FY23/FY24 Budget provides 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 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 painting of a mural on the Applewood Creek Trail Underpass by Adam Boggs, Wayne, NE in an amount not to exceed \$15,300.00.

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

COMMENTS FROM THE FLOOR

Devon Wheat commented on The Meadows neighborhood concerns on code enforcement.

COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig reported on the legislative special session.

At 7:12 p.m. Councilmember Thomas made a motion to adjourn the meeting. Seconded by Councilmember Wetuski. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 20TH DAY OF AUGUST 2024.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk