

MINUTE RECORD

No. 729 — REDFIELD DIRECT E2106195KV

LA VISTA CITY COUNCIL MEETING April 18, 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 18, 2023. 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, Director of Administrative Services Pokorny, City Engineer Dowse, Human Resources Director Lowery, Finance Director Harris, Community Development Director Fountain, Library Director Barcal, 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 April 5, 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.

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

PROCLAMATION – EARTH DAY

Acting Mayor Thomas proclaimed April 22, 2023 as Earth Day in the City of La Vista.

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE APRIL 4, 2023 CITY COUNCIL MEETING
3. MONTHLY FINANCIAL REPORT – FEBRUARY 2023
4. 2023 ANNUAL TIF REPORT
5. REQUEST FOR PAYMENT – HDR ENGINEERING – PROFESSIONAL SERVICES – PROJECT MANAGEMENT FOR PUBLIC IMPROVEMENTS – \$1,161.57
6. REQUEST FOR PAYMENT – DESIGN WORKSHOP, INC – PROFESSIONAL SERVICES – 84TH STREET BRIDGE – \$2,575.00
7. REQUEST FOR PAYMENT – SCHEMMER – PROFESSIONAL SERVICES – APPLEWOOD CREEK H&H REVIEW – \$4,925.00
8. REQUEST FOR PAYMENT – OLSSON, INC – PROFESSIONAL SERVICES – CITY PARK PAVILION TESTING – \$5,603.25
9. REQUEST FOR PAYMENT – JE DUNN CONSTRUCTION CO – CONSTRUCTION SERVICES – CENTRAL PARK PAVILION AND SITE IMPROVEMENTS – \$803,328.00
10. RESOLUTION – APPROVE APPOINTMENTS OF SAFETY STEERING COMMITTEE MEMBERS
11. APPROVAL OF CLAIMS

ABM INDUSTRIES INC, services	14,741.48
ACTION BATTERIES, supplies	4.95
ACTIVE NETWORK LLC, services	268.89
AED ZONE, services	320.00
AKRS EQUIPMENT SOLUTIONS INC., maint.	199.14
ALFRED BENESCH & CO, services	5,662.00
ALUMINUM ATHLETIC EQUIPMENT, supplies	161.62
AMAZON, supplies	914.28
AMERICAN HERITAGE LIFE INS CO, services	1,314.86
APWA-AMER PUBLIC WORKS ASSN, services	955.00
ARNOLD MOTOR SUPPLY, maint.	1,145.68
ASP ENTERPRISES INC, services	893.32
BACON LETTUCE CREATIVE, services	2,920.00
BERGANKDV LLC, services	59,300.00
BISHOP BUSINESS EQUIPMENT, services	1,348.22

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BLACK HILLS ENERGY, utilities	10,638.23
BRIAN HENNING, refund	215.00
BRODERSEN, C., travel	993.03
BSN SPORTS LLC, supplies	954.95
CENTURY LINK/LUMEN, phones	80.58
CINTAS CORP, apparel	8,266.65
CITY OF OMAHA, services	275,675.34
CITY OF PAPILLION, services	254,288.99
CLARK EQUIPMENT CO, services	61,957.30
COMP CHOICE INC, services	2,016.96
COX COMMUNICATIONS INC, services	467.15
CROWNE PLAZA, travel	1,214.55
CULLIGAN OF OMAHA, services	12.50
CUMMINS CENTRAL POWER LLC, bld&grnds	790.85
D & K PRODUCTS, bld&grnds	300.00
DATASHIELD CORP, services	120.00
DEARBORN NAT'L LIFE INS CO, services	8,139.92
DIAMOND VOGEL PAINTS, bld&grnds	758.46
DLR GROUP, services	51,288.36
DULTMEIER SALES LLC, supplies	699.40
ECHO GROUP INC, bld&grnds	20.43
EDGEWEAR SCREEN PRINTING, apparel	4,033.50
EYMAN PLUMBING INC, bld&grnds	474.60
FASTENAL CO, supplies	90.85
FEDEX, services	37.98
FITZGERALD SCHORR BARMETTLER, services	31,732.00
FORVIS LLP, services	638.25
FRANK FONG, services	4,000.00
GENUINE PARTS CO, maint.	130.83
GRAINGER, bld&grnds	156.02
GREAT PLAINS COMMUNICATION, services	777.60
GREAT PLAINS UNIFORMS, apparel	85.00
GREATAMERICA FINANCIAL, services	105.00
GUITARS FOR VETS, services	500.00
HARM'S CONCRETE INC, services	361.63
HARRIS, M., travel	241.50
HOLOSUN TECHNOLOGIES INC, supplies	1,814.90
HOODMASTERS INC, bld&grnds	515.30
INGRAM LIBRARY SERVICES, books	68.01
JENSEN TIRE & AUTO, maint.	92.15
JOHNSTONE SUPPLY CO, bld&grnds	58.98
K ELECTRIC, bld&grnds	1,514.00
LABRIE, DONALD P, services	225.00
LANG DIESEL INC, maint.	21.60
LEAD INNOVATIONS, services	2,400.00
LINCOLN NAT'L LIFE INS CO, services	6,725.58
LOGAN CONTRACTORS SUPPLY, bld&grnds	282.82
LOU'S SPORTING GOODS, supplies	1,029.00
LOWE'S, supplies	18.04
MACKIE CONSTRUCTION, services	106,471.09
MATHESON TRI-GAS INC, apparel	381.42
MAX I WALKER UNIFORM, services	8.50
MCCARTER, LLOYD, services	1,800.00
MEDICA INSURANCE CO, services	123,873.63
MENARDS-BELLEVUE, supplies	418.93
MENARDS-RALSTON, supplies	1,099.61
METLIFE, services	1,081.80
METRO COMM COLLEGE, services	12,472.36

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MID-AMERICAN BENEFITS INC, services	23,823.02
MIDWEST TURF & IRRIGATION, bld&grnds	667.75
MNJ TECHNOLOGIES, services	10,582.00
MR. K'S CLUBHOUSE, services	250.00
MSC INDUSTRIAL SUPPLY CO, supplies	37.04
NEBRASKALAND TIRE, maint.	3,390.21
OFFICE DEPOT INC, supplies	217.67
OMAHA WINNELSON SUPPLY, bld&grnds	139.82
ONE CALL CONCEPTS INC, services	213.12
O'REILLY AUTO PARTS, maint.	1,561.78
PAPILLION LA VISTA COMM SCHOOL, services	500.00
PAPILLION RECREATION ORGANIZATION, services	2,301.30
PAPILLION SANITATION, bld&grnds	2,006.69
PARTNERS FOR LIVABLE OMAHA, services	5,500.00
PAYROLL MAXX, payroll & taxes	426,984.52
PITNEY BOWES, postage	1,355.00
PORT-A-JOHNS, services	90.00
POSITIVE CONCEPTS/ATPI, supplies	466.00
QUESTICA LTD, services	22,500.00
RDG PLANNING & DESIGN, services	3,660.00
REF'S SPORTS BAR & GRILL, services	7,750.00
ROBERT HALF, services	8,349.68
RTG BUILDING SERVICES INC, bld&grnds	6,765.00
SAMPSON CONSTRUCTION CO INC, services	345,925.00
SARPY COUNTY COURTHOUSE, services	4,496.00
SCHOOL OF ROCK OMAHA, services	500.00
SHI INTERNATIONAL CORP, services	455.30
SIGN IT, services	297.00
SOUTHERN UNIFORM, apparel	3,445.71
SPIRIT FOOTBALL, services	900.00
SUBSURFACE SOLUTIONS, supplies	240.00
SWANK MOTION PICTURES INC, services	1,965.00
TED'S MOWER SALES, services	457.84
THE COLONIAL PRESS INC, services	1,208.96
THEATRICAL MEDIA, services	10,552.65
THIN BLUE LINE OF LEADERSHIP LLC, services	6,300.00
THOMPSON DREESSEN & DORNER INC, services	1,720.00
TRANS UNION RISK, services	75.00
TY'S OUTDOOR POWER, maint.	1,910.31
UNITE PRIVATE NETWORKS LLC, services	4,400.00
UNITED PARCEL, services	18.87
UNITED RENT-ALL, services	2,508.17
US BANK NATL ASSOC, supplies	24,556.39
VERIZON CONNECT NWF, phones	501.89
VERIZON WIRELESS, phones	365.57
VOIANCE LANGUAGE SERVICES LLC, services	50.00
VR GAME TRUCK NEBRASKA, services	2,014.00
WATKINS CONCRETE BLOCK CO, supplies	99.00
WESTLAKE HARDWARE INC, supplies	1,135.21
WHIPKEY, MATTHEW, services	2,400.00
WHITE CAP LP, apparel	49.96

Councilmember Hale made a motion to approve the consent agenda. Seconded by Councilmember Quick. Councilmember Wetuski 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.

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REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

City Administrator Gunn reported on legislative bills.

Assistant City Administrator Ramirez reported on current and completed projects.

Fire Chief Bowes introduced the new Fire Chief Robert Gottsch.

Assistant Recreation Director Karlson reported on recent and upcoming events.

Director of Public Works Soucie reported on current projects.

B. PUD SITE PLAN AMENDMENT – LOTS 1-3 & OUTLOT A – SOUTHPORT WEST REPLAT 8

1. PUBLIC HEARING

At 6:21 p.m. Acting Mayor Thomas opened the public hearing and stated the floor was now open for discussion on the PUD Site Plan Amendment – Lots 1-3 & Outlot A – Southport West Replat 8. Jeff Lake with Summit Development gave an overview of the Southport West Replat 8.

At 6:26 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

2. RESOLUTION

Councilmember Sheehan introduced and moved for the adoption of Resolution No. 23-053 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING A PLANNED UNIT DEVELOPMENT (PUD) SITE PLAN AMENDMENT FOR LOTS 1-3 AND OUTLOT A SOUTHPORT WEST REPLAT EIGHT, LOCATED IN THE SW 1/4 OF SECTION 18, T14N, R12E OF THE 6TH P.M., SARPY COUNTY, NEBRASKA.

WHEREAS, the owners of the above-described property have applied for approval of a PUD Site Plan Amendment for Lots 1-3 and Outlot A Southport West Replat Eight; and

WHEREAS, the Deputy Community Development Director and the City Engineer have reviewed the PUD Site Plan Amendment; and

WHEREAS, the La Vista Planning Commission held a public hearing on March 16, 2023, and voted unanimously to recommend approval of the PUD Site Plan Amendment; and

WHEREAS, the PUD Site Plan Amendment request is consistent with the Comprehensive Plan and the Zoning Ordinance;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska, that the PUD Site Plan Amendment presented at this meeting for Lot 19 Southport West, and Lots 1-3 and Outlot A Southport West Replat Eight, located in the Southwest ¼ of Section 18, T14N, R12E of the 6th P.M., Sarpy County, Nebraska, generally located north of Southport Parkway between Giles Road and S. 125th Street, be, and hereby is, approved, subject to completion of all requirements and conditions specified in the Planning Division Recommendation Report included with this agenda item to the satisfaction of the City Administrator, City Engineer, or her or his designee.

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

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C. ORDINANCE – AMEND FIREFIGHTERS RETIREMENT PLAN AND TRUST

Councilmember Quick introduced Ordinance No. 1477 entitled: AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO AMEND THE CITY OF LA VISTA FIREFIGHTERS RETIREMENT PLAN AND TRUST; TO AUTHORIZE FURTHER ACTIONS; AND TO PROVIDE FOR REPEAL OF CONFLICTING ORDINANCES, SEVERABILITY AND THE EFFECTIVE DATE HEREOF.

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

Councilmember Sheehan made a motion to approve final reading and adopt Ordinance 1477. Councilmember Quick seconded the motion. Upon roll call vote the following Councilmembers voted aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried. 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 City Clerk attested the passage/approval of the same and affixed her signature thereto.

D. ORDINANCE – AMEND FIREFIGHTERS RETIREMENT PLAN AND TRUST – FREEZE AND TERMINATE

Councilmember Frederick introduced Ordinance No. 1478 entitled: AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO AMEND, FREEZE AND TERMINATE THE CITY OF LA VISTA FIREFIGHTERS RETIREMENT PLAN AND TRUST; TO AUTHORIZE FURTHER ACTIONS; AND TO PROVIDE FOR REPEAL OF CONFLICTING ORDINANCES, SEVERABILITY AND THE EFFECTIVE DATE HEREOF.

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

Councilmember Sheehan made a motion to approve final reading and adopt Ordinance 1478. Councilmember Quick seconded the motion. Upon roll call vote the following Councilmembers voted aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried. 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 City Clerk attested the passage/approval of the same and affixed her signature thereto.

E. RESOLUTION – AUTHORIZE PURCHASE – NETWORK CORE SWITCH

Councilmember Frederick introduced and moved for the adoption of Resolution No. 23-054 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF A NETWORK CORE SWITCH FROM SHI INTERNATIONAL CORP., SOMERSET, NJ IN AN AMOUNT NOT TO EXCEED \$10,732.25.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a network core switch is 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

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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 network core switch from SHI International Corp., Somerset, NJ in an amount not to exceed \$10,732.25.

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

F. RESOLUTION – APPROVE AGREEMENT WITH SARPY COUNTY – RESOLVE CERTAIN MATTERS REGARDING ALLOCATION OF PAYMENT IN LIEU OF TAXES, INCLUDING POTENTIAL CLAIMS

Councilmember Hale introduced and moved for the adoption of Resolution No. 23-055 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING AN AGREEMENT BETWEEN THE CITY AND SARPY COUNTY REGARDING COUNTY ALLOCATION OF POWER DISTRICT PAYMENTS IN LIEU OF TAXES.

WHEREAS, The State Auditor of Public Accounts ("State Auditor") concluded in a 2021 Attestation Report of the Sarpy County Treasurer ("Treasurer") that the Treasurer's allocations of 5% Payments in Lieu of Taxes ("PILOT") in 2018, 2019 and 2020 Papillion La Vista Public Schools allegedly were overpaid, and that Gretna, Springfield, Millard and Omaha public school districts were underpaid, during those years by a total of \$6.5 million, with La Vista's share being a purported overpayment of approximately \$373k. The State Auditor recommended correction.

WHEREAS, The Treasurer and County desire to remedy issues noted in the Attestation in connection with PILOT, and advise that beginning in 2021, necessary adjustments to calculate and distribute PILOT in accordance with the Attestation and applicable law were made. In addition, the County Board of Commissioners recently approved an agreement to pay underpaid school districts additional PILOT totaling approximately \$2.7 million ("Total Corrective Payments") over five years beginning in 2023 to settle and resolve alleged underpayments of PILOT in 2018-2020.

WHEREAS, The City's share of Total Corrective Payments is approximately \$156k ("City Share"). An Agreement between the City and County is presented with this agenda item that, among other things, provides for the City Share to be offset against PILOT distributions otherwise payable to the City, in equal annual installments over five years beginning in 2023, and further provides certain releases of the City, County and Treasurer in connection with PILOT.

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 Agreement between the City and County as presented with this agenda item ("Agreement") is deemed to be in the public interest and in furtherance of the purposes and interests of the City, and is hereby approved, subject to any additions, subtractions or modifications as the Mayor or City Administrator, or his or her designee, determines necessary or appropriate.

BE IT FURTHER RESOLVED, that the recitals above are incorporated by reference, the Mayor is authorized to execute this Agreement, and the Mayor or City Administrator, or his or her designee, shall be authorized to take all steps or actions on behalf of the City as he or she determines necessary or appropriate to carry out the Agreement or actions approved in this Resolution.

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

G. RESOLUTION – NEBRASKA MULTI-SPORT COMPLEX APPLICATION FOR PAYMENT – DISBURSEMENT OF EDP AWARD FUNDS

Councilmember Frederick introduced and moved for the adoption of Resolution No. 23-056 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING AN APPLICATION FOR DISBURSEMENT UNDER THE CITY'S ECONOMIC DEVELOPMENT PROGRAM FOR WORK COMPLETED TO DATE ON THE MULTISPORT COMPLEX IN THE VICINITY OF 120TH AND GILES ROAD.

WHEREAS, the Mayor and City Council pursuant to Ordinance No. 1429 approved a \$3 million Economic Development Program award ("EDP Award") to Omaha Multi- Sport Complex d/b/a Nebraska Multisport ("NMS") to be used in conjunction with other funding to construct and equip twelve synthetic multisport playing fields and related parking, concession, and other amenities ("Fields Complex") in the vicinity of 120th and Eastport Parkway at a total estimated cost of \$34 million, representing the first phase of a multisport complex to be owned, operated and maintained by NMS at its cost, subject to conditions including execution and delivery of an economic development program agreement ("Agreement") between NSC and City, promissory note of NSC in the amount of \$3 million ("Promissory Note"), and an irrevocable standby letter credit issued by a bank in City's favor ("Letter of Credit") in the amount of \$3 million to secure the Agreement, Promissory Note and completion, operation and maintenance of the Fields Complex.

WHEREAS, though the parties initially contemplated periodic disbursements of the EDP Award with other funding during construction, the Fields Complex is nearing completion and the City received the first disbursement request for the full amount of the EDP Award ("Proposed Disbursement"). City staff reviewed the request and supporting documentation and recommends the Proposed Disbursement, subject to execution and delivery of the Agreement, Promissory Note, and Letter of Credit in the amount of \$1.5 million to secure the Agreement, Promissory Note, final completion and operation and maintenance of the Fields Complex in accordance with the Agreement. The Letter of Credit is reduced from \$3.0 million to \$1.5 million in recognition that the Project achieved a significant milestone upon completing an estimated 90% or more of Fields Complex improvements. The reduced \$1.5 million Letter of Credit will remain in effect to secure ongoing requirements.

NOW, THEREFORE, BE IT RESOLVED, that the Proposed Disbursement is approved, subject to execution and delivery of the Agreement, Promissory Note, and Letter of Credit in the amount of \$1.5 million, in form and content on file with the City Clerk, subject to any additions, subtractions or modifications, or additional, different, or other documents or instruments, as the Program Administrator or Program Administrator's designee determines necessary or appropriate.

BE IT FURTHER RESOLVED, that the recitals above are incorporated into this resolution by reference, the Mayor is authorized to execute the Agreement, and the Mayor, City Administrator or his or her designee shall be authorized to take all steps or actions on behalf of the City as he or she determines necessary or appropriate to carry out the Agreement or actions approved in this Resolution.

Seconded by Councilmember Wetuski. Craig Scriven with the Nebraska Multi-Sport Complex gave an update. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, and Wetuski. Nays: None. Abstain: Hale. Absent: None. Motion carried.

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H. POSITION DESCRIPTION – ASSISTANT FINANCE DIRECTOR

Councilmember Ronan made a motion to receive and file the position description. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

COMMENTS FROM THE FLOOR

There were no comments from the floor.

COMMENTS FROM MAYOR AND COUNCIL

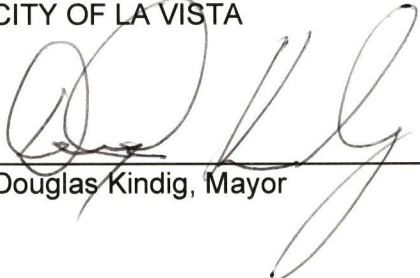
Councilmember Sell asked if there was a trash service question on the Community Survey.

Councilmember Frederick thanked the Recreation Dept staff and organizers for putting together the Midwest Collectible Toy Show.

At 6:44 p.m. Councilmember Sheehan made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

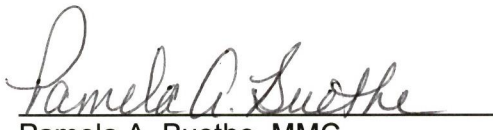
PASSED AND APPROVED THIS 2ND DAY OF MAY 2023.

CITY OF LA VISTA



Douglas Kindig, Mayor

ATTEST:



Pamela A. Bueth, MMC
City Clerk