

**LA VISTA CITY COUNCIL MEETING AGENDA**  
**June 4, 2024**  
**6:00 p.m.**  
**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**
- **Swear In Chief of Police – Robert (Mike) Schofield**

- **Purple Heart Award – Officer Dana Miller**

*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 May 21, 2024 City Council Meeting**
- 3. Request for Payment – Thompson, Dreessen & Dorner, Inc. – Professional Services – Briarwood Concrete Tests – \$6,114.00**
- 4. Request for Payment – Nebraska Dept. of Transportation – Construction Services – 84<sup>th</sup> Street Trail Project – \$590,977.09**
- 5. Request for Payment – Thompson, Dreessen & Dorner, Inc. – Professional Services – Central Park Improvements – \$5,987.75**
- 6. Request for Payment – Thompson, Dreessen & Dorner, Inc. – Professional Services – Central Park Improvements – \$447.50**
- 7. Request for Payment – RDG Planning & Design – Professional Services – Municipal Campus Plan & Design – \$26,056.50**
- 8. Resolution – Approve Change Order – Tandem Axle Dump Truck**
- 9. Approval of Claims**

- **Reports from City Administrator and Department Heads**

**B. Resolution – Approval of Sarpy County and Cities Wastewater Agency FY2025-2026 Budget**

**C. Resolution – Authorize Purchase – Portable Air Compressor**

**D. Resolution – Authorize Purchase – Special Transit Service Vehicles**

**E. Resolution – Authorize Purchase – Records Management System**

**F. Resolution – Declare Equipment Surplus**

**G. Discussion – Reflection Plaza**

**H. Executive Session – Possible Litigation**

- **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.

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# MINUTE RECORD

A-2

No. 729 — REDFIELD DIRECT E2105195KV

## LA VISTA CITY COUNCIL MEETING May 21, 2024

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 May 21, 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 Bueth, Director of Administrative Services Pokorny, Police Captain Barcal, Director of Public Works Soucie, Community Development Director Fountain, Recreation Director Buller, Human Resources Director Lowery, Library Director Barcal and City Engineer Dowse.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on May 8, 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.

### SERVICE AWARDS: KEVIN POKORNY – 35 YEARS; SCOTT COLLETT – 20 YEARS; CALE BRODERSON – 5 YEARS

Mayor Kindig recognized Kevin Pokorny for 35 years of service to the City, Scott Collett for 20 years of service to the City and Cale Broderon for 5 years of service to the City.

### MAYOR'S YOUTH LEADERSHIP COUNCIL – PARTICIPATION CERTIFICATES

Mayor Kindig presented participation certificates to the Mayor's Youth Leadership Council and talked about the projects they have accomplished.

### APPOINTMENTS – CITIZEN ADVISORY REVIEW COMMITTEE – REAPPOINT JEFF SCHOVANEC, RICK BURNS, MIKE NARAK AND SHEE COVARRUBIAS – 5 YEAR TERM

Mayor Kindig stated, with the approval of the City Council, he would like to reappoint Jeff Schovanec, Rick Burns, Mike Narak and Shee Covarrubias to the Citizen advisory Committee for a 5 year term. Councilmember Thomas motioned the approval, seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

### A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE MAY 7, 2024 CITY COUNCIL MEETING
3. MONTHLY FINANCIAL REPORT – APRIL 2024
4. REQUEST FOR PAYMENT – HGM ASSOCIATES INC – PROFESSIONAL SERVICES – EAST LA VISTA SEWER AND PAVEMENT REHABILITATION – PHASE 2 FINAL DESIGN – \$32,194.97
5. REQUEST FOR PAYMENT – HGM ASSOCIATES INC – PROFESSIONAL SERVICES – EAST LA VISTA SEWER AND PAVEMENT REHABILITATION – PHASE 2 FINAL DESIGN – \$34,631.50
6. REQUEST FOR PAYMENT – HOUSTON ENGINEERING INC – PROFESSIONAL SERVICES – 73<sup>RD</sup> AVE CULVERT REHABILITATION – \$10,176.50
7. REQUEST FOR PAYMENT – HOUSTON ENGINEERING INC – PROFESSIONAL SERVICES – 73<sup>RD</sup> AVE CULVERT REHABILITATION – \$1,262.32
8. REQUEST FOR PAYMENT - NL & L CONCRETE, INC – CONSTRUCTION SERVICES – EAST LA VISTA SEWER AND PAVEMENT REHABILITATION - \$138,822.80
9. APPROVAL OF CLAIMS

# MINUTE RECORD

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May 21, 2024

4 SEASONS AWARDS, services	7.50
911 CUSTOM, supplies	7,276.67
A-RELIEF, services	425.00
AKRS EQUIP SOLUTIONS, maint.	33.77
ALFRED BENESCH & CO, services	28,783.17
AMAZON, supplies	2,577.10
ARNOLD MOTOR, maint.	152.99
B STREET COLLISION CTR, services	353.80
BACON LETTUCE CREAT, services	2,295.00
BARCAL, R, training	257.41
BENNETT REFRIG, bldg & grnds	637.47
ERENS-TATE CONS GRP, services	3,000.00
BERGANKDV, services	27,000.00
BIG RED LOCKSMITHS, services	155.00
BISHOP BUS EQUIPMENT, supplies	2,888.66
BIZCO, supplies	149.24
BOTACH, supplies	4,500.00
CENTER POINT, books	330.78
CITY OF PAPILLION, services	150.95
COLONIAL RES CHEM, supplies	196.23
COMP CHOICE, services	295.00
CONCRETE SUPPLY, services	1,696.50
CONNER PSYCH, services	260.00
CONRECO INC, services	480.00
CROUCH RECREATION, services	4,892.00
CULLIGAN OF OMAHA, services	13.00
CUMMINS SALES & SERVICE, maint.	1,860.48
D & K PRODUCTS, supplies	5,156.00
DAIGLE LAW GROUP, services	1,390.00
A TO Z DATABASES, services	933.00
DOUG CO SHERIFF'S OFC, services	675.00
EBSCO INFORMATION, services	3.20
ED ROEHR SAFETY PROD, supplies	6,040.00
EDGEWEAR SCR PRINT, services	648.00
FERGUSON US HOLDINGS, maint.	66.24
FIKES COMMERCIAL, supplies	99.00
FIRST RESP OUTFITTERS, apparel	1,426.01
FOAMAHA PARTIES, services	4,390.00
FRANCOIS ROSS, services	4,350.00
GALE, books	143.95
GENUINE PARTS CO, supplies	23.93
GREAT PLAINS UNIFORMS, apparel	206.23
GREGG YOUNG CHEVY, maint.	147.06
ARDIAN ALLIANCE TECH, services	800.00
HAPPY TREES, services	6,500.00
TYLER A HARPENAU, services	400.00
HOBBY LOBBY, supplies	88.69
HOTSY EQUIPMENT CO, bldg & grnds	167.35
HOUSTON RADAR, services	439.00
HURST, J, training	89.11
INGRAM LIBRARY SERVICES, books	2,913.89
J & J SMALL ENGINE, maint.	1,112.87
JESSE CLEASBY, services	1,200.00
KANOPY, media	153.00
KRIHA FLUID POWER CO, maint.	107.60

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DONALD LABRIE, services	150.00
MELISSA LEWIS, services	225.00
LIBRARY IDEAS, books	1,142.96
LIVE WELL GO FISH, services	300.00
LOWE'S, supplies	320.47
MAINTAINX, bldg & grnds	1,950.00
MALLOY ELECTRIC, maint.	3,083.51
MATHESON TRI-GAS, services	230.52
MENARDS, supplies	604.40
METRO AREA TRANSIT, services	2,538.00
METRO COMM COLLEGE, services	12,610.60
MIDWEST TAPE, media	25.49
MILLARD METAL, services	258.00
MURPHY TRACTOR, maint.	2,030.04
O'REILLY AUTO PARTS, supplies	2,269.83
OCLC, services	60.49
OFFICE DEPOT, supplies	482.76
OLSSON, services	900.00
OMAHA BUBBLE COMPANY, services	400.00
OMAHA WORLD-HERALD, services	136.99
OMNI ENGINEERING, services	997.44
ONE CALL CONCEPTS, phones	464.84
PAPILLION SANITATION, services	2,330.32
PRTN FOR LIVABLE OMAHA, services	2,500.00
PER MAR SECURITY, services	985.44
PETTY CASH, supplies	370.00
POOLEQUIP, supplies	1,590.32
PORT-A-JOHNS, services	180.00
RDG PLANNING & DESIGN, services	9,125.33
REF'S, services	8,873.00
ROBERT T. HENNRICH, services	1,562.00
ROSARIO CANIGILA, services	14,415.00
RTG BLDG SERVICES, bldg & grnds	6,765.00
SCHOOL OF ROCK OMAHA, services	800.00
SCHWARTZ, D, supplies	64.64
SITE ONE LANDSCAPE, services	3,043.65
SPIRIT YOUTH SPORTS, services	960.00
SUBURBAN NEWSPAPERS, services	528.32
SUN COUNTRY, supplies	41.64
TD2, services	21,677.05
THE ASTRO THEATER, services	6,328.00
THE COLONIAL PRESS, services	8,699.17
THE PENWORTHY CO, books	365.41
THE SCHEMMER ASSOC, services	1,546.88
TRANS UNION RISK, services	75.00
TY'S OUTDOOR POWER, maint.	389.03
UNITE PRIV NETWORKS, services	6,050.00
UNMC, services	664.00
USPS, services	1,636.11
V & V MANUFACTURING, services	359.85
VERIZON CONNECT FLEET, phones	608.00
VERIZON WIRELESS, phones	516.66
VOIANCE LANGUAGE, services	270.48
VR GAME TRUCK NE, services	2,305.00
WALMART, supplies	462.06

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WESTLAKE HARDWARE, supplies

2,095.91

Councilmember Thomas made a motion to approve the consent agenda. Seconded by Councilmember Frederick. Councilmember Ronan reviewed the bills and had no questions. 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**

Assistant to the City Administrator Carl reported on the campus planning process.

Finance Director Harris reported that the monthly financial report is in the packet this week.

Recreation Director Buller reported on recreation programs and improvements to Santa's Workshop.

Communication Manager Beaumont provided an update on La Vista Days.

## **B. APPROVAL OF CLASS D LIQUOR LICENSE APPLICATION – SHIVEN, LLC DBA JD'S LIQUOR LOCKER**

### **1. PUBLIC HEARING**

At 6:20 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for comment on the Approval of Class D Liquor License Application – Shiven, LLC dba JD's Liquor Locker.

At 6:21 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 Sell introduced and moved for the adoption of Resolution No. 24-058 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA RECOMMENDING TO THE NEBRASKA LIQUOR CONTROL COMMISSION, APPROVAL OF A CLASS D LIQUOR LICENSE FOR SHIVEN, LLC DBA JD'S LIQUOR LOCKER IN LA VISTA, NEBRASKA.

WHEREAS, Shiven, LLC dba JD's Liquor Locker, 8052 S. 84<sup>th</sup> Street, La Vista, Sarpy County, Nebraska, has applied to the Nebraska Liquor Control Commission for a Class D Liquor License; and

WHEREAS, the Nebraska Liquor Control Commission has notified the City of said application; and

WHEREAS, the City has adopted local licensing standards to be considered in making recommendations to the Nebraska Liquor Control Commission; and

WHEREAS, said licensing standards have been considered by the City Council in making its decision;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, hereby recommend to the Nebraska Liquor Control Commission approval of a Class D Liquor License submitted by Shiven, LLC dba JD's Liquor Locker, 8052 S. 84<sup>th</sup> Street, La Vista, Sarpy County, Nebraska.

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

## **C. 2025-2029 CAPITAL IMPROVEMENT PROGRAM**

# MINUTE RECORD

May 21, 2024

No. 729 -- REDFIELD DIRECT E2106195KV

## **1. PUBLIC HEARING**

At 6:22 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for comment on the 2025-2029 Capital Improvement Program. Assistant to the City Administrator Carl, Finance Director Harris and Assistant City Administrator Ramirez spoke.

At 7:13 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 – ADOPTION OF 2025-2029 CAPITAL IMPROVEMENT PROGRAM**

Councilmember Thomas introduced and moved for the adoption of Resolution No. 24-059 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE 2025-2029 CAPITAL IMPROVEMENT 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 2025-2029 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 2025-2029 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 2025-2029 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 2025-2029 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 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 – PHASE III IMPROVEMENTS: CENTRAL PARK ROAD AND PEDESTRIAN LIGHTING**

Councilmember Quick introduced and moved for the adoption of Resolution No. 24-060 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AWARDED A CONTRACT TO VALLEY CORPORATION, VALLEY, NEBRASKA FOR THE CENTRAL PARK PHASE III IMPROVEMENTS: CENTRAL PARK ROAD AND PEDESTRIAN LIGHTING PROJECT IN AN AMOUNT NOT TO EXCEED \$606,994.25.

WHEREAS, the City Council of the City of La Vista has determined that the construction of road and pedestrian lighting in Central Park is necessary; and

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

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WHEREAS, bids were solicited, and five (5) 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 Valley Corporation, Valley, Nebraska for the Central Park Phase III Improvements: Central Park Road and Pedestrian Lighting Project in an amount not to exceed \$606,994.25.

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

## **E. RESOLUTION – ADOPT 2024-2027 STRATEGIC PLAN UPDATE**

Councilmember Frederick introduced and moved for the adoption of Resolution No. 24-061 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO ADOPT THE 2024-2027 STRATEGIC PLAN UPDATE.

WHEREAS, the Mayor and City Council recognize the importance and value of having a deliberate planning process to help guide all facets of city government; and

WHEREAS, the Mayor and City Council believe that it is essential to set goals and review them periodically to ensure progress; and

WHEREAS, on Saturday, February 24, 2024 the Mayor and City Council held a work session to update the City's Strategic Plan; and

WHEREAS, the attached Strategic Plan 2024 – 2027 update is developed as a collaborative effort between the Mayor and City Council and the City's leadership team and establishes the organizational priorities for a four year planning period;

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of La Vista, Nebraska, do hereby approve the Strategic Plan 2024 – 2027 update as attached and presented at the May 21, 2024 City Council meeting.

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

## **F. RESOLUTION – AUTHORIZE PURCHASE – POLICE PORTABLE RADIOS**

Councilmember Thomas introduced and moved for the adoption of Resolution No. 24-062 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF FOUR (4) MOTOROLA APX 6000 PORTABLE RADIOS FROM MOTOROLA SOLUTIONS, CHICAGO, ILLINOIS IN AN AMOUNT NOT TO EXCEED \$26,550.40.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of new portable radios are necessary, and

WHEREAS, the FY23/FY24 Biennial Budget provides 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



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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, do hereby authorize the purchase of four (4) Motorola APX 6000 portable radios from Motorola Solutions, Chicago, Illinois in an amount not to exceed \$26,550.40.

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

## **G. RESOLUTION – AUTHORIZE PURCHASE – POLICE MOBILE RADIOS**

Councilmember Sell introduced and moved for the adoption of Resolution No. 24-063 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF TWO (2) MOTOROLA APX 6500 MOBILE RADIOS FROM MOTOROLA SOLUTIONS, CHICAGO, ILLINOIS IN AN AMOUNT NOT TO EXCEED \$13,135.96.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of new mobile radios are necessary, and

WHEREAS, the FY23/FY24 Biennial Budget provides 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, do hereby authorize the purchase of two (2) Motorola APX 6500 mobile radios from Motorola Solutions, Chicago, Illinois in an amount not to exceed \$13,135.96.

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

Councilmember Thomas motioned to move Comments from the Floor up on the agenda ahead of item H. Executive Session. 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.

## **H. EXECUTIVE SESSION – PERSONNEL**

At 7:29 p.m. Councilmember Quick made a motion to go into executive session for the protection of an individual to discuss personnel matters. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

Mayor Kindig stated the executive session would be limited to the subject matters contained in the motion.

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At 7:40 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, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

## **I. POSSIBLE RESOLUTION – RELEASE AND SETTLEMENT AGREEMENT**

Councilmember Thomas introduced and moved for the adoption of Resolution No. 24-064 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING A RELEASE AND SETTLEMENT AGREEMENT WITH DENNIS IVERSON AND AUTHORIZING FURTHER ACTIONS.

WHEREAS, a proposed Release and Settlement Agreement ("Agreement") is presented to release and settle any claims Dennis Iverson might have against the City in connection with his employment, except for a pending workers' compensation claim.

NOW THEREFORE, BE IT RESOLVED, that the Agreement as presented at this meeting 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 recital above is 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.

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 MAYOR AND COUNCIL**

Councilmember Sell commented on being proactive on the influx of traffic with the new business openings in Southport.

Councilmember Wetuski commented on a location for the Reflection Plaza.

At 7:51 p.m. Councilmember Thomas 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 4TH DAY OF JUNE 2024.

CITY OF LA VISTA

\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Bueth, MMC  
City Clerk



Thompson, Dreessen & Dörner, Inc.  
Consulting Engineers & Land Surveyors

## INVOICE

Please remit to:  
TD2 Nebraska Office  
110836 Old Mill Road, Omaha, NE 68154  
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office  
5000 S. Minnesota Ave., Unit 312, Sioux Falls, SD 57108  
Office: 605/951-0886

CITY OF LA VISTA  
PAT DOWSE  
9900 PORTAL ROAD  
LA VISTA, NE 68128

Invoice number 163255  
Date 05/09/2024

Project 0171-427 BRIARWOOD CONCRETE  
TESTS

Professional Services from February 28, 2024 through April 07, 2024

Description	Current Billed
<b>Construction Materials Testing and Special Inspections</b>	6,114.00
<i>See attached for detail</i>	
<b>Total</b>	<b>6,114.00</b>

Invoice total 6,114.00

## Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
163255	05/09/2024	6,114.00	6,114.00				
	<b>Total</b>	<b>6,114.00</b>	<b>6,114.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

OK to pay  
05.71.0917.000 - STRT 24004  
5/17/24  
G.D.

Thompson, Dreessen & Dorner, Inc.

**CONSTRUCTION TESTING SERVICES, UNIT PRICES  
BRIARWOOD PAVING REPAIRS  
EDGEWOOD BOULEVARD  
LA VISTA, NEBRASKA**

DESCRIPTION	UNIT PRICE	UNIT ITEM	BILLING UNITS
			CMT Civil Site
		Date Period	2/28/24 - 4/7/24
<b>Engineering and Special Inspection</b>			
Principal Engineer	\$215.00	/hr	
Senior Professional Engineer	\$180.00	/hr	
Staff Project Engineer	\$140.00	/hr	1.0
Senior Construction Observer	\$110.00	/hr	
Construction Observer	\$90.00	/hr	36.5
Clerical	\$75.00	/hr	
<b>Soil Testing - Field</b>			
Grading Fill Compaction (with drill rig sampling)	\$235.00	/hr	
Nuclear Method, Field Soil Density Test, ASTM D6938	\$20.00	/each plus Observer Hr Rate	
Boring For Trench Backfill Test or Coring, includes Drill Crew	\$10.00	/foot Drilling	
	\$30.00	/sample Tested	
<b>Portland Cement Concrete Testing – Field &amp; Laboratory</b>			
Cast Set of 4 Cylinders; furnish molds, slump test per ASTM C143, air content per ASTM C231 or ASTM C173, temperature per ASTM C1064, and cast per ASTM C31	\$25.00	/set plus Observer Hr Rate	15
Cast Additional Specimens for Field or Lab Cure Use	\$4.00	/cylinder	7
Field Unit Weight of Concrete, ASTM C138	\$22.00	/each	
Compressive Strength of Cylinders, ASTM C39	\$18.00	/cylinder	67
Hold and Cure Compressive Strength Specimen (if not tested)	\$15.00	/specimen	
Core Sampling (w/ core rig)	\$95.00	/core	
Compressive Strength of Cores, ASTM C39 (includes trimming)	\$55.00	/core	
Laboratory Measured Core Length, ASTM C174	\$15.00	/core	
Laboratory Measured Cylinder Density, ASTM C567	\$25.00	/cylinder	
<b>Trip Charge</b>			
Trip Charge (observer/inspector)	\$60.00	/trip	18
Trip charge (drill rig)	\$125.00	/trip	
		Invoice Total	\$6,114.00
Total Invoiced to Date			\$6,114.00

## INVOICE

TO: CITY OF LAVISTA  
8116 PARK VIEW BLVD

LAVISTA NE 68128

## Billing Address:

Nebraska Department of Transportation  
c/o Controller Division  
PO Box 94759  
Lincoln NE 68509-4759

DATE  
05-17-2024

ACCOUNT NUMBER  
L2075

INVOICE NUMBER  
0648495

## COST DESCRIPTION

## COST

PROJECT NO. DPS-77 (67)  
CONTROL NO, 22885  
AGREEMENT NO. BL2248

SEE ATTACHED FOR DETAILS

AMOUNT DUE THIS INVOICE \$590,977.09

590,977.09

OK TO PAY  
PMD 5/29/24  
16.21.0917.000 - STAT 19008

CONTACT J CRUNK

AT 402-479-4305 WITH ANY QUESTIONS

PREPARED BY:

J CRUNK

DESCRIPTION

DPS-77(67)

PAY THIS AMOUNT

590,977.09

DETACH THIS PORTION AND RETURN WITH A PAYMENT

05-17-2024

Make Checks Payable to & Mail to:

Nebraska Dept. of Transportation

c/o Controller Division  
PO Box 94759  
Lincoln NE 68509-4759

CITY OF LAVISTA

CUSTOMER NAME

DATE OF INVOICE

TERMS

This amount is due  
upon receipt of this  
invoice

SPD NUMBER

INVOICE NUMBER  
0648495

ACCOUNT NUMBER  
L2075

590,977.09



Thompson, Dreessen & Dörner, Inc.  
Consulting Engineers & Land Surveyors

## INVOICE

Please remit to:  
TD2 Nebraska Office  
10836 Old Mill Road, Omaha, NE 68154  
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office  
5000 S. Minnesota Ave., Unit 312, Sioux Falls, SD 57108  
Office: 605/951-0886

CITY OF LA VISTA  
PAT DOWSE  
9900 PORTAL ROAD  
LA VISTA, NE 68128

Invoice number 163652  
Date 05/29/2024  
Project 0171-422 CENTRAL PARK  
IMPROVEMENTS

Professional Services from April 8, 2024 through May 12, 2024

Description	Current Billed
<b>Construction Staking</b>	850.25
<b>Task A3.0 - Central Park Road Construction Plans</b>	1,366.50
<b>Task A3.1 - Central Park Road Construction Observation</b>	3,771.00
Total	5,987.75

Invoice total 5,987.75

## Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
163652	05/29/2024	5,987.75	5,987.75				
	Total	5,987.75	5,987.75	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

Ohio Pay  
Pmd 5/29/24  
05.21.0913.000 - STRT 24006



Thompson, Dreessen & Dorner, Inc.  
Consulting Engineers & Land Surveyors

## INVOICE

Please remit to:  
TD2 Nebraska Office  
10836 Old Mill Road; Omaha, NE 68154  
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office  
5000 S. Minnesota Ave., Unit 312; Sioux Falls, SD 57108  
Office: 605/951-0886

CITY OF LA VISTA  
PAT DOWSE  
9900 PORTAL ROAD  
LA VISTA, NE 68128

Invoice number 163598  
Date 05/28/2024

Project 0171-422 CENTRAL PARK  
IMPROVEMENTS

Professional Services from April 8, 2024 through May 12, 2024

Description	Contract Amount	Prior Billed	Remaining	Current Billed
Task A2.1 - Utility Relocate Park View Blvd St Swr Inlet Constr	2,220.00	0.00	2,220.00	0.00
Task A2.2 - Drainage Calculations for Park View Blvd Inlets	2,080.00	0.00	2,080.00	0.00
Task A2.3 - Interim Roadway Lighting Plans	1,120.00	957.50	162.50	0.00
Reimbursables - Consultant Alvine & Assoc	3,500.00	3,500.00	0.00	0.00
Task A2.4-Limit Access to Portion of Central Park Plz Serving The Astro/The Link	2,280.00	1,832.50	0.00	447.50
Task A2.5 -Drawings for Lighting Sub-consultant & Constr Docs for Water Quality	7,200.00	7,200.00	0.00	0.00
Task A2.6 - Construction Phase Srvcs for Access Road Modifications	75,360.00	14,571.92	60,788.08	0.00
Task A2.7 - Geotechnical Exploration	2,120.00	2,120.00	0.00	0.00
Total	95,880.00	30,181.92	65,250.58	447.50

Invoice total 447.50

## Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
163598	05/28/2024	447.50	447.50				
	Total	447.50	447.50	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

CHITOPAY  
PMD 5/29/24  
05.71.0917000 - 51RT24006



Remit To:  
 RDG Planning & Design  
 301 Grand Avenue  
 Des Moines, Iowa 50309  
 Questions: [invoicing@rdgusa.com](mailto:invoicing@rdgusa.com)

Rachel Carl  
 City of La Vista  
 City Hall  
 8116 Park View Blvd.  
 La Vista, NE 68128

April 30, 2024  
 Project No: R3005.930.00  
 Invoice No: 56940

Project R3005.930.00 City of La Vista - Municipal Campus Master Plan and Design  
Professional Services through April 30, 2024  
**Fee**

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Planning	149,750.00	59.00	88,352.51	62,296.01	26,056.50
Total Fee	149,750.00		88,352.51	62,296.01	26,056.50
<b>Total Fee</b>					<b>26,056.50</b>
<b>Total this Invoice</b>					<b>\$26,056.50</b>

#### Outstanding Invoices

Number	Date	Balance
56718	3/31/2024	6,888.50
<b>Total</b>		<b>6,888.50</b>

05.71.0917.000 - CTHL15002

*[Signature]*  
 5/29/2024





**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
JUNE 4, 2024 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
CHANGE ORDER – TANDEM AXLE DUMP TRUCK	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JEFF CALENTINE DEPUTY DIRECTOR OF PUBLIC WORKS

**SYNOPSIS**

A resolution has been prepared authorizing a change in the purchase price for one (1) 2024 Western Star 47X Tandem Axle Dump Truck from Truck Center Companies, Omaha, Nebraska from \$327,500.00 to in an amount not to exceed \$337,681.00.

**FISCAL IMPACT**

The FY23/FY24 Biennial Budget provides funding for the proposed purchase.

**RECOMMENDATION**

Approval.

**BACKGROUND**

On November 1, 2022 the City Council authorized the purchase of a new tandem axle dump truck with a dump body and snow removal attachments including the slide in sander, front plow and wing plow. When the truck was being outfitted, we discovered that the front plow and plow mounting system specifications were incorrect on our initial build sheet and estimate. This was an oversight on our part and this change order request reflects that error.

The proposed vehicle is being purchased through the State of Nebraska Contract # 15621-OC

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING A CHANGE ORDER FOR THE PURCHASE OF ONE (1) 2024 WESTERN STAR 47X TANDEM AXLE DUMP TRUCK FROM TRUCK CENTER COMPANIES, OMAHA, NEBRASKA INCREASING THE NOT TO EXCEED AMOUNT FROM \$327,500.00 TO \$337,681.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of one (1) Tandem Axle Dump Truck is necessary and approved Resolution 22-109 on November 1, 2022; 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;

WHEREAS, this change order will increase the total amount of purchase from \$327,500.00 to \$337,681.00;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska do hereby authorize a change order for the purchase of one (1) 2024 Western Star 47X Tandem Axle Dump Truck from Truck Center Companies, Omaha, Nebraska increasing the not to exceed amount from \$327,500.00 to \$337,681.00.

PASSED AND APPROVED THIS 4TH DAY OF JUNE 2024.

CITY OF LA VISTA

\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, MMC  
City Clerk



# Truck Center Companies

14321 Cornhusker Road  
Omaha NE 68138  
(402) 592-2440

# Invoice

Date: 04/01/2024  
Invoice#: DE-22139  
Type: Cash  
Salesperson: Terry Novotny

Bill To: 41871  
CITY OF LAVISTA  
8116 PARK VIEW BLVD  
LA VISTA NE 68128  
P:(402) 331-8927

Ship To:  
CITY OF LAVISTA  
8116 PARK VIEW BLVD  
LA VISTA, NE 68128

Stock#: 344493(UZ6999)	New 2024 WESTERN STAR 47X	Price:	\$337,681.00
VIN: 5KKHBPFM1RLUZ6999	COLOR: WHITE ELITE EY	MILEAGE: 1185	
		Unit Price:	\$337,681.00
		Total Price:	\$337,681.00
		Total:	\$337,681.00

THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY THE MANAGER.

Purchaser's Signature

Terry Novotny  
Sales Representative

Manager

User: RPOLLOCK

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
142369	05/22/2024	DENNIS IVERSON	32,675.00	N
142370	05/22/2024	ERICKSON & SEDERSTROM P.O.	20,000.00	N
142371	05/22/2024	GREGG YOUNG CHEVROLET INC	99,954.00	N
142372	05/22/2024	HGM ASSOCIATES, INC.	66,826.47	N
142373	05/22/2024	HOUSTON ENGINEERING INC	11,438.82	N
142374	05/22/2024	IVERSON, DENNIS	50,000.00	N
142375	05/22/2024	NL & L CONCRETE	138,822.80	N
142376	05/22/2024	SCATTER JOY ACRES INC	1,500.00	N
3077(E)	05/30/2024	ACTIVE NETWORK LLC	366.66	N
3078(E)	05/30/2024	AMERICAN HERITAGE LIFE INSURANCE CO	463.59	N
3079(E)	05/30/2024	BLACK HILLS ENERGY	1,534.83	N
3080(E)	05/30/2024	CENTURY LINK/LUMEN	323.21	N
3081(E)	05/30/2024	CORE BANK	515,828.74	N
3082(E)	05/30/2024	COX COMMUNICATIONS, INC.	416.18	N
3083(E)	05/30/2024	ARBORN NATIONAL LIFE INSURANCE CO	1,240.00	N
3084(E)	05/30/2024	ARBORN NATIONAL LIFE INSURANCE CO	7,425.66	N
3085(E)	05/30/2024	GREAT PLAINS COMMUNICATION	1,084.19	N
3086(E)	05/30/2024	GREATAMERICA FINANCIAL SERVICES	105.00	N
3087(E)	05/30/2024	LINCOLN NATIONAL LIFE INS CO	6,938.12	N
3088(E)	05/30/2024	MEDICA INSURANCE COMPANY	152,785.91	N
3089(E)	05/30/2024	METROPOLITAN UTILITIES DISTRICT	12,525.54	N
3090(E)	05/30/2024	MID-AMERICAN BENEFITS INC	4,739.78	N
3091(E)	05/30/2024	OMAHA PUBLIC POWER DISTRICT	46,039.93	N
3092(E)	05/30/2024	PAYROLL MAXX	456,590.34	N
3093(E)	05/30/2024	PITNEY BOWES-EFT POSTAGE	1,841.00	N
3094(E)	05/30/2024	COLONIAL LIFE & ACCIDENT INS CO	2,058.84	N
3095(E)	05/30/2024	METLIFE	1,110.47	N
3096(E)	05/30/2024	NE BANK F/K/A FARMERS STATE BANK	43,878.92	N
3097(E)	05/30/2024	PETROS PACE FINANCE	31,984.27	N
3076(A)	06/04/2024	SHI INTERNATIONAL CORP.	250.50	N
3077(A)	06/04/2024	CITY OF PAPILLION - MFO	237,694.00	N
142377	06/04/2024	1000 BULBS	132.86	N
142378	06/04/2024	A-RELIEF SERVICES INC	1,550.00	N
142379	06/04/2024	AMAZON CAPITAL SERVICES, INC.	352.74	N
142380	06/04/2024	AMERICAN PLANNING ASSOCIATION	85.00	N
142381	06/04/2024	ARNOLD MOTOR SUPPLY	389.97	N
142382	06/04/2024	AT&T MOBILITY LLC	98.34	N
142383	06/04/2024	BAUER BUILT INC	165.00	N
142384	06/04/2024	BIZCO, INC.	9,900.02	N
142385	06/04/2024	COSGRAVE COMPANY	449.00	N
142386	06/04/2024	D & K PRODUCTS	1,607.18	N
142387	06/04/2024	DATASHIELD CORPORATION	20.00	N
142388	06/04/2024	FIKES COMMERCIAL HYGIENE LLC	62.00	N
142389	06/04/2024	GENERAL FIRE & SAFETY EQUIP CO	315.00	N
142390	06/04/2024	HOTSY EQUIPMENT COMPANY	235.74	N
142391	06/04/2024	INDUSTRIAL SALES COMPANY INC	144.73	N
142392	06/04/2024	INGRAM LIBRARY SERVICES LLC	2,295.40	N
142393	06/04/2024	LIBRARY IDEAS LLC	1.50	N
142394	06/04/2024	MENARDS-RALSTON	49.46	N
142395	06/04/2024	METRO LANDSCAPE MATERIALS	744.00	N
142396	06/04/2024	MICHAEL TODD AND COMPANY INC	694.23	N
142397	06/04/2024	MSC INDUSTRIAL SUPPLY CO	465.60	N
142398	06/04/2024	NE DEPT OF LABOR-WORKFORCE DEV	2,570.00	N
142399	06/04/2024	NELES STUMP GRINDING	905.00	N
142400	06/04/2024	OFFICE DEPOT INC	159.42	N
142401	06/04/2024	OMAHA WINNELSON SUPPLY	118.65	N
142402	06/04/2024	OMAHA WORLD-HERALD	58.40	N
142403	06/04/2024	PER MAR SECURITY SERVICES	223.98	N
142404	06/04/2024	RED EQUIPMENT LLC	103.44	N
142405	06/04/2024	RIVER CITY RECYCLING	538.80	N

User: RPOLLOCK

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
142406	06/04/2024	SITE ONE LANDSCAPE SUPPLY LLC	527.20	N
142407	06/04/2024	SUN VALLEY LANDSCAPING	868.00	N
142408	06/04/2024	THE COLONIAL PRESS, INC	1,531.63	N
142409	06/04/2024	TRUCK CENTER COMPANIES	534.26	N
142410	06/04/2024	UNMC	107.00	N
142411	06/04/2024	V & V MANUFACTURING INC	127.95	N
142412	06/04/2024	AMAZON CAPITAL SERVICES, INC.	4,202.42	N
142414	06/04/2024	ARNOLD MOTOR SUPPLY	24.56	N
142415	06/04/2024	BERGANKDV LLC	2,000.00	N
142416	06/04/2024	BIG RED LOCKSMITHS	52.50	N
142417	06/04/2024	BOOT BARN	285.99	N
142418	06/04/2024	DATASHIELD CORPORATION	120.00	N
142419	06/04/2024	DELL MARKETING L.P.	344.24	N
142420	06/04/2024	EDGEWEAR SCREEN PRINTING	989.75	N
142421	06/04/2024	EYMAN PLUMBING INC	560.30	N
142422	06/04/2024	FERGUSON US HOLDINGS INC	15.65	N
142423	06/04/2024	FIRST RESPONDER OUTFITTERS, INC	1,437.22	N
142424	06/04/2024	GALE	132.70	N
142425	06/04/2024	GALLS LLC	587.91	N
142426	06/04/2024	GREAT PLAINS UNIFORMS	73.00	N
142427	06/04/2024	HARBOR FREIGHT TOOLS	24.99	N
142428	06/04/2024	HOBBY LOBBY STORES INC	96.84	N
142429	06/04/2024	HOLOSUN TECHNOLOGIES INC	671.57	N
142430	06/04/2024	IDEAL IMAGES, INC.	52.00	N
142431	06/04/2024	INFOGROUP	1,250.00	N
142432	06/04/2024	INTERNATIONAL CODE COUNCIL	10,250.00	N
142433	06/04/2024	JANITOR DEPOT MIDWEST LLC	173.76	N
142434	06/04/2024	JOHNSON CONTROLS US HOLDINGS LLC	388.68	N
142435	06/04/2024	KASEYA US LLC	2,892.55	N
142436	06/04/2024	LA VISTA COMMUNITY FOUNDATION	600.00	N
142437	06/04/2024	LARSON, CRYSTAL	59.97	N
142438	06/04/2024	LEXIS NEXIS MATTHEW BENDER	124.43	N
142439	06/04/2024	MENARDS-RALSTON	300.26	N
142440	06/04/2024	MIDWEST TAPE	57.72	N
142441	06/04/2024	NATIONAL LEAGUE OF CITIES	1,701.00	N
142442	06/04/2024	NEBRASKA STATE FIRE MARSHAL	72.00	N
142443	06/04/2024	NLA-NEBRASKA LIBRARY ASSN	280.00	N
142444	06/04/2024	NORTON, JODI	102.28	N
142445	06/04/2024	OFFICE DEPOT INC	732.33	N
142446	06/04/2024	ORIGINAL WATERMEN INC	2,108.94	N
142447	06/04/2024	PEPSI COLA COMPANY	395.37	N
142448	06/04/2024	PRIMA DISTRIBUTION, INC.	100.87	N
142449	06/04/2024	REVOLUTION WRAPS LLC	910.00	N
142450	06/04/2024	SECURITY EQUIPMENT INC.	359.50	N
142451	06/04/2024	SIGN IT	4,299.75	N
142452	06/04/2024	THE ASTRO THEATER	257.50	N
142453	06/04/2024	THE COLONIAL PRESS, INC	149.43	N
142454	06/04/2024	UNMC	186.00	N
142455	06/04/2024	WESTLAKE HARDWARE INC NE-022	151.92	N
TOTAL:			2,016,150.17	

APPROVED BY COUNCIL MEMBERS ON: 06/04/2024

COUNCIL MEMBER

COUNCIL MEMBER

Check #	Check Date	Vendor Name	Amount	Voided
<hr/>		<hr/>	<hr/>	
COUNCIL MEMBER		COUNCIL MEMBER		
<hr/>			<hr/>	
COUNCIL MEMBER				

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
JUNE 4, 2024 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
SARPY COUNTY AND CITIES WASTEWATER AGENCY – FY2025-2026 BUDGET	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE DIRECTOR OF PUBLIC WORKS

**SYNOPSIS**

A resolution has been prepared to approve the Sarpy County and Cities Wastewater Agency FY2025-2026 Budget.

**FISCAL IMPACT**

N/A.

**RECOMMENDATION**

Approval.

**BACKGROUND**

The City of La Vista is a party to an agreement entered into pursuant to the Interlocal Cooperation Act set out in Neb. Rev. Stat. §13-801 et. Seq. by and between Sarpy County and the Cities of Papillion, Bellevue, Springfield, La Vista and Gretna (the “Members”), which formed the interlocal agency called the Sarpy County and Cities Wastewater Agency (the “Agency”).

Pursuant to Section IX of the Agreement, the Agency Board is required to approve an itemized annual budget which shall be presented to and subject to approval of the individual governing body of each Member. The Agency Board has approved the proposed FY2025-2026 budget on May 22, 2024, attached as Exhibit A, along with a copy of the Agency Resolution Approving the Sarpy County and Cities Wastewater Agency FY2025-2026 Budget.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE SARPY COUNTY AND CITIES WASTEWATER AGENCY PROPOSED FY2025-2026 BUDGET.

WHEREAS, the City of La Vista is a party to an agreement (the "Agreement") entered into pursuant to the Interlocal Cooperation Act, set out at Neb. Rev. Stat. § 13-801 et seq. (the "Act"), by and between Sarpy County and the Cities of Papillion, Bellevue, Springfield, La Vista and Gretna (the "Members"), which formed the interlocal agency called the Sarpy County and Cities Wastewater Agency (the "Agency"); and

WHEREAS, pursuant to Section IX of the Agreement, the Agency Board is required to approve an itemized annual budget which shall be presented to and subject to approval of the individual governing body of each Member; and

WHEREAS, pursuant to Section IX of the Agreement, the Agency Board approved the proposed FY2025-2026 Budget, which was approved by the Agency Board at the Agency's Board Meeting on May 22, 2024; and

WHEREAS, the City Council deems it appropriate and advisable to approve the proposed FY2025-2026 Budget which has been approved by the Agency Board.

NOW, THEREFORE, BE IT RESOLVED by the City Council of La Vista, Nebraska that the proposed FY2025-2026 Budget is hereby approved.

PASSED AND APPROVED THIS 4TH DAY OF JUNE 2024.

CITY OF LA VISTA

\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, MMC  
City Clerk



**RESOLUTION APPROVING THE SARPY COUNTY AND CITIES WASTEWATER  
AGENCY FY2024-2025 BUDGET**

WHEREAS, pursuant to the Interlocal Cooperation Act, set out at Neb. Rev. Stat. § 13-801 et seq., (hereinafter the “Act”), Sarpy County and the Cities of Papillion, Bellevue, Springfield, La Vista and Gretna entered into an agreement (as amended, “Formation Interlocal”) and formed the interlocal agency called the Sarpy County and Cities Wastewater Agency (hereinafter the “Agency”);

WHEREAS, the Agency is a separate body corporate and politic under the Act;

WHEREAS, pursuant to the Formation Interlocal, the powers of the Agency as a body are exercised by the Agency Board; and

WHEREAS, the Agency Board discussed the proposed FY2024-2025 Budget and after discussion the Agency Board deemed it advisable to approve the proposed FY2024-2025 Budget, attached hereto as **Exhibit A**, and pursuant to Section IX of the Formation Interlocal, the FY2024-2025 Budget shall be presented to the governing body of each Agency Member for review and approval.

NOW, THEREFORE, BE IT RESOLVED BY THE AGENCY BOARD that the FY2024-2025 Budget is hereby approved and shall be presented to and subject to the approval of the individual governing body of each Agency Member; and

NOW, THEREFORE, IT FURTHER BE RESOLVED BY THE AGENCY BOARD that the Agency Board Chair is hereby authorized to execute, on behalf of the Agency Board, any and all documents associated with or in furtherance of the FY2024-2025 Budget.

The above Resolutions were approved by a vote of the Sarpy County and Cities Wastewater Agency Board at a public meeting duly held in accordance with applicable law on the 22nd day of May, 2024.

ATTEST:

Lisa A. Hain  
Sarpy County and Cities  
Wastewater Agency Secretary



David R. K. [Signature]  
Sarpy County and Cities Wastewater  
Agency Board Chair

**Exhibit A**

**FY2024-2025 Budget**

[Attached]

Consolidated	23-24	23-24	23-24	23-24	24-25
Accounts	Budget totals	Budget totals	Budget Actuals	Actual	Proposed Budget
	Originals	Amendment 1	To Date (01/16/24)	Per QB 07/01/22-02/29/24	Totals
Income					
25010 CWSRF Construction Loan	\$ 24,324,748.00	\$ -	\$ 24,324,748.00	\$ 13,486,381.00	\$ 10,000,000.00
25020 WIFIA Construction Loan (WIFIA) or Grants	\$ 55,081,552.00	\$ (9,766,069.00)	\$ 45,315,483.00		\$ 45,315,483.00
26000 Member PILOT Contributions	\$ 150,000.00	\$ 338,823.00	\$ 488,823.00	\$ 488,823.00	\$ 488,900
28000 Bellevue Expanded Force Main Contribution	\$ 500,000.00	\$ -	\$ 500,000.00	\$ 244,887.05	\$ -
Flow Metering Reimbursement Agency Member					\$ 1,750,000.00
40001 CWSRF Planning Loan					\$ -
40002 CWSRF Construction Loan					\$ -
40003 Additional Construction Loan (WIFIA) or Grants					\$ -
40005 Gemini Customer Contribution Funds Used	\$ 2,790,000.00	\$ (440,190.00)	\$ 2,349,810.00	\$ 2,349,809.77	
Gemini Future ISS Replacement Reimbursement					\$ 39,600.00
40100 Connection Fees	\$ 936,629.00	\$ 38,371.00	\$ 975,000.00	\$ 1,295,022.27	\$ 900,700.00
40150 Springfield Omaha Sewer Charge Reimbursement	\$ 32,000.00	\$ -	\$ 32,000.00		\$ 31,000.00
40200 User Rate Charges					\$ 426,000
40250 User Rate Charges - CWB (ISS)	\$ 134,420.00	\$ -	\$ 134,420.00		\$ 132,674.50
40300 Misc. Revenue					
40310 Federal Earmark	\$ 3,500,000.00	\$ -	\$ 3,500,000.00		\$ 3,500,000.00
2024 Federal Earmark					\$ 1,000,000.00
40320 Sarpy County ARPA Funds	\$ 500,000.00	\$ -	\$ 500,000.00		\$ 571,585.56
40330 NEDNR LB814 Contract		\$ 10,000,000.00	\$ 10,000,000.00	\$ 2,758,555.37	\$ 1,580,000.00
40400 Bellevue Expanded Force Main Payment					\$ 492,700.00
40450 Member PILOT Contributions					
45000 Uncategorized Revenue	\$ 105,000.00	\$ 45,000.00	\$ 150,000.00	\$ 183,416.87	\$ 250,000.00
Billable Expense Income					\$ -
Sales of Product Income					\$ -
<b>Total Income</b>	<b>\$ 88,054,349.00</b>	<b>\$ 215,935.00</b>	<b>\$ 88,270,284.00</b>	<b>\$ 20,806,895.33</b>	<b>\$ 66,478,643.06</b>
Cost of Goods Sold					
50000 Cost of Goods Sold					
55000 Planning Loan Principal Repayment	\$ 500,000.00	\$ -	\$ 500,000.00	\$ 250,000.00	\$ 520,700.00
55010 Construction Loan Principal Repayment					\$ 1,000,000.00
56000 PILOT Repaid					
56100 Sarpy Co PILOT Repaid					
56200 Bellevue PILOT Repaid					
56300 Gretna PILOT Repaid					
56400 La Vista PILOT Repaid					
56500 Papillion PILOT Repaid					
56600 Springfield PILOT Repaid					
<b>Total Cost of Goods Sold</b>	<b>\$ 500,000.00</b>	<b>\$ -</b>	<b>\$ 500,000.00</b>	<b>\$ 250,000.00</b>	<b>\$ 1,520,700.00</b>
Expense					
60000 Professional Services					
60001 Financial Advisor Fees	\$ 200,000.00	\$ (135,000.00)	\$ 65,000.00	\$ 33,327.51	\$ 67,000.00
60005 Consulting Fees	\$ -				
60005.01 Steven Jensen Consulting	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,100.00	\$ 5,000.00

60005.02 Christine Myers Consulting	\$ 20,500.00	\$ -	\$ 20,500.00	\$ 4,254.60	\$ -
60005.40 Midwest ROW Consulting	\$ 50,000.00	\$ (45,000.00)	\$ 5,000.00	\$ -	\$ -
<b>Total Consulting Fees</b>	<b>\$ 75,500.00</b>	<b>\$ (45,000.00)</b>	<b>\$ 30,500.00</b>	<b>\$ 9,354.60</b>	<b>\$ 5,000.00</b>
60006 Engineering Design Fees					
60006.01 Misc. Engineering Design Fees	\$ 50,000.00	\$ -	\$ 50,000.00		\$ 77,500.00
60006.02 Phase 1A Engineering Design Fees					\$ -
60006.03 Task Order 3 Engineering Design Fees	\$ 24,500.00	\$ -	\$ 24,500.00	\$ 4,985.87	\$ -
60006.04 ISS Engineering Design Fees					\$ -
<b>Total Engineering Design Fees</b>	<b>\$ 74,500.00</b>	<b>\$ -</b>	<b>\$ 74,500.00</b>	<b>\$ 4,985.87</b>	<b>\$ 77,500.00</b>
60007 Agency Loan Admin Fees	\$ 20,625.00	\$ -	\$ 20,625.00	\$ 10,625.00	\$ -
60010 Legal & Professional Services					
60020 Printing & Legal Notices	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 357.26	\$2,000
60030 Insurance - Commercial Liability and Public Officials	\$ 31,350.00	\$ -	\$ 31,350.00	\$ 31,034.00	
60040 Bookkeeping, Financial Statements & Payroll Fees	\$ 150,000.00	\$ -	\$ 150,000.00	\$ 63,230.24	\$78,000
60050 Audit Fees	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 15,000.00	\$18,000
60060 Legal Services	\$ 450,000.00	\$ (130,000.00)	\$ 320,000.00	\$ 227,744.17	\$200,000
Legal Proceedings and Litigation					\$50,000
60070 Other Professional Services	\$ 50,000.00	\$ (25,000.00)	\$ 25,000.00		\$25,000
60080 Rate Study Services	\$ 72,872.00	\$ -	\$ 72,872.00	\$ 69,927.00	\$ 50,000.00
<b>Total Legal &amp; Professional Services</b>	<b>\$ 781,222.00</b>	<b>\$ (155,000.00)</b>	<b>\$ 626,222.00</b>	<b>\$ 407,292.67</b>	<b>\$ 423,000.00</b>
60100 USSWS Project Costs					
60110 Right-of-Way, Easements, and Land Acquisitions	\$ 60,000.00	\$ 570,000.00	\$ 630,000.00	\$ 829,706.75	\$ -
60120 Springfield Creek Interceptor Sewer (SCI)	\$ 2,200,000.00	\$ (355,000.00)	\$ 1,845,000.00	\$ 951,888.31	\$ -
60130 Industrial Sewer System (ISS)	\$ 1,000,000.00	\$ (460,000.00)	\$ 540,000.00	\$ 433,442.34	\$ -
60140 Lift Stations (LS)	\$ 19,627,400.00	\$ -	\$ 19,627,400.00	\$ 3,579,610.64	\$ 5,210,000.00
60143 Force Main, Segments 1-4 (FM)	\$ 58,066,000.00	\$ -	\$ 58,066,000.00	\$ 10,841,234.79	\$ 11,500,000.00
60146 Zwiebel Creek Subbasin 3 Interceptor Sewer (ZC3)	\$ 1,390,100.00	\$ -	\$ 1,390,100.00	\$ 57,226.33	\$ -
Flow Metering Construction Costs					\$ 1,750,000.00
60148 Odor Control Equipment	\$ 230,000.00	\$ -	\$ 230,000.00	\$ -	\$ 287,500.00
60150 SCI Bid Phase Services					\$ -
60160 ISS Bid Phase Services					\$ -
60170 SCI Construction Phase Services	\$ 50,000.00	\$ 25,000.00	\$ 75,000.00	\$ 87,349.93	\$ -
60175 HDR LS, FM & ZC3 Phase 1A Construction Phase Services	\$ 911,000.00	\$ -	\$ 911,000.00	\$ 388,545.56	\$ 1,063,400.00
60180 ISS Construction Phase Services	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 69,178.54	\$ -
60185 LS, FM & ZC3 Phase 1A Construction Testing, Surveying	\$ 297,300.00	\$ -	\$ 297,300.00	\$ 138,546.68	\$ 331,300.00
<b>Total USSWS Project Costs</b>	<b>\$ 83,881,800.00</b>	<b>\$ (220,000.00)</b>	<b>\$ 83,661,800.00</b>	<b>\$ 17,376,729.87</b>	<b>\$ 20,142,200.00</b>
62000 USSWS Operations & Maintenance					
62010 ISS/Basin Electrical O&M	\$ 2,000.00	\$ -	\$ 2,000.00		\$ 2,100.00
62020 ISS/Basin Grounds O&M	\$ 5,000.00	\$ 3,500.00	\$ 8,500.00	\$ 8,967.12	\$ 8,800.00
62030 ISS Line O&M	\$ 1,000.00	\$ -	\$ 1,000.00		\$ 1,100.00
62040 ISS/Basin Manhole/Structure O&M	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 621.62	\$ 1,100.00
62050 ISS/Basin Misc. O&M	\$ 1,000.00	\$ -	\$ 1,000.00		\$ 1,000.00
62060 ISS/Basin Permit Compliance	\$ 5,000.00	\$ -	\$ 5,000.00		\$ 5,200.00
62070 ISS/Basin Sampling & Testing	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 487.06	\$ 10,400.00
62080 ISS/Basin Software	\$ 5,000.00	\$ -	\$ 5,000.00		\$ 5,200.00
62090 ISS/Basin Supply Power	\$ 5,000.00	\$ -	\$ 5,000.00		\$ 5,200.00

62100 ISS/Basin Wireless/Internet	\$ 1,500.00	\$ -	\$ 1,500.00		\$ 1,600.00
62310 USSWS Electrical O&M					\$ 5,000.00
62320 USSWS Grounds O&M	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 131.65	\$ 2,600.00
62330 USSWS Line O&M	\$ 55,000.00	\$ -	\$ 55,000.00	\$ 1,228.42	\$ 162,900.00
62340 USSWS Manhole/Structure O&M					\$ 374,700.00
62350 USSWS Misc. O&M	\$ 500.00	\$ -	\$ 500.00		\$ 600.00
62360 USSWS Permit Compliance					\$ -
62370 USSWS Sampling & Testing					\$ -
62380 USSWS SCADA System					\$ 7,300.00
62390 USSWS Supply Power	\$ 25,000.00	\$ -	\$ 25,000.00		\$ 114,600.00
62400 USSWS Wireless/Internet					\$ 3,400.00
62500 USSWS One-Call Locates	\$ 2,500.00	\$ -	\$ 2,500.00		\$ 2,600.00
62510 ISS One-Call Locates	\$ 1,500.00	\$ -	\$ 1,500.00		\$ 1,600.00
62540 Misc. Shipping	\$ 500.00	\$ -	\$ 500.00		\$ 600.00
62550 Contracted Services	\$ 13,600.00	\$ -	\$ 13,600.00		\$ 111,700.00
62660 Flow Metering Expense	\$ 350,000.00	\$ -	\$ 350,000.00	\$ 6,755.00	\$ 10,400.00
62700 Omaha Capital Connection Fees	\$ 243,190.00	\$ -	\$ 243,190.00	\$ -	\$ 48,638.00
62950 O&M Contingency Funds	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 37,100.00
Property Insurance					\$ 311,159.00
<b>Total USSWS Operations &amp; Maintenance</b>	<b>\$ 740,790.00</b>	<b>\$ 3,500.00</b>	<b>\$ 744,290.00</b>	<b>\$ 18,190.87</b>	<b>\$ 1,236,597.00</b>
63000 Vehicles & O&M Equipment					
63001 Vehicles	\$ 88,500.00	\$ -	\$ 88,500.00	\$ 67,412.41	\$ 18,500.00
63003 Large Equipment (+\$5,000)	\$ 42,100.00	\$ -	\$ 42,100.00	\$ 67,067.59	\$ 20,000.00
63006 Small Equipment (-\$5,000)	\$ 15,000.00	\$ -	\$ 15,000.00	\$ 7,949.54	\$ 23,000.00
63008 Equipment / Tool Rental					\$ 10,000.00
63010 Vehicle Fuel	\$ 9,600.00	\$ -	\$ 9,600.00	\$ 4,638.44	\$ 10,000.00
63020 Equipment Fuel	\$ 7,400.00	\$ -	\$ 7,400.00	\$ 41.97	\$ 44,000.00
63030 (NOT USED)					
63040 Vehicle Repairs & Maintenance	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 2,150.47	\$ 5,000.00
63050 Equipment Repairs & Maintenance	\$ 16,200.00	\$ -	\$ 16,200.00	\$ 3,875.73	\$ 10,000.00
63060 (NOT USED 2)					
63070 Safety / PPE	\$ 2,000.00	\$ -	\$ 2,000.00		\$ 2,000.00
63080 (NOT USED 3)					
63090 Insurance - Commercial Automobile	\$ 3,850.00	\$ 650.00	\$ 4,500.00	\$ 6,001.00	\$ 7,000.00
63950 Equipment Contingency Funds	\$ 10,000.00	\$ -	\$ 10,000.00		\$ 10,000.00
<b>Total Vehicles &amp; O&amp;M Equipment</b>	<b>\$ 198,650.00</b>	<b>\$ 650.00</b>	<b>\$ 199,300.00</b>	<b>\$ 159,137.15</b>	<b>\$ 159,500.00</b>
64000 Office Equipment & Supplies					
64005 Office Supplies	\$ 500.00	\$ -	\$ 500.00	\$ 1,628.88	\$ 3,000.00
64010 Office Tools, Equipment & Maintenance	\$ 1,500.00	\$ -	\$ 1,500.00		\$ 1,500.00
64020 Computers, Printers & Furniture	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 7,126.85	\$ 3,000.00
64030 Software / SAS	\$ 16,400.00	\$ -	\$ 16,400.00	\$ 13,786.28	\$ 18,000.00
64035 SCIS IT Services	\$ 12,000.00	\$ -	\$ 12,000.00	\$ 2,273.75	\$ 10,000.00
64040 Insurance - Electronic Data Processing	\$ 275.00	\$ -	\$ 275.00	\$ 100.00	\$ 300.00
64050 Office Rental	\$ 9,000.00	\$ -	\$ 9,000.00		\$ 9,000.00
64060 Postage & Shipping	\$ 200.00	\$ -	\$ 200.00	\$ 13.20	\$ 1,000.00
<b>Total Office Equipment &amp; Supplies</b>	<b>\$ 42,875.00</b>	<b>\$ -</b>	<b>\$ 42,875.00</b>	<b>\$ 24,928.96</b>	<b>\$ 45,800.00</b>

65000 Personnel & Benefits					
65010 Salaries, Full Time	\$ 237,300.00	\$ 85,000.00	\$ 322,300.00	\$ 161,371.10	\$ 530,000.00
65012 Phone Allowance	\$ 2,400.00	\$ 600.00	\$ 3,000.00	\$ 1,800.00	\$ 3,600.00
65020 Payroll Taxes	\$ 18,984.00	\$ 6,800.00	\$ 25,784.00	\$ 11,787.01	\$ 40,545.00
65030 Deferred Compensation	\$ 28,875.00	\$ 15,630.00	\$ 44,505.00	\$ 10,284.32	\$ 35,000.00
65040 Health Insurance	\$ 52,500.00	\$ 11,922.00	\$ 64,422.00	\$ 30,008.69	\$ 65,000.00
65045 Post-Employment Health Insurance Plan	\$ 2,987.00	\$ 1,814.00	\$ 4,801.00	\$ 1,648.00	\$ 3,200.00
65050 Dental Insurance	\$ 1,890.00	\$ 539.00	\$ 2,429.00	\$ 1,303.08	\$ 3,500.00
65060 Life Insurance	\$ 116.00	\$ -	\$ 116.00	\$ 68.76	\$ 500.00
65070 Disability Insurance	\$ 840.00	\$ 294.00	\$ 1,134.00	\$ 475.15	\$ 1,000.00
65080 Unemployment / Benefit Payout	\$ 1,050.00	\$ -	\$ 1,050.00	\$ 104.04	\$ 1,100.00
65090 Workers Compensation Insurance	\$ 13,750.00	\$ 4,925.00	\$ 18,675.00	\$ 9,143.00	\$ 22,000.00
65100 Uniform Allowance	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 305.74	\$ 1,500.00
65110 Licenses / Certifications	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 669.58	\$ 2,000.00
65120 Books / Periodicals	\$ 500.00	\$ (500.00)	\$ -		\$ 500.00
65130 Organizational Dues	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 1,071.00	\$ 5,000.00
65140 Professional Dev. / Conferences	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 855.00	\$ 2,500.00
65150 Travel & Lodging	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 3,099.90	\$ 2,500.00
65160 Recruitment & Onboarding					\$ -
65170 Personnel Contingency Funds	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 3,606.63	\$ 10,000.00
65300 Reimb. to Agency Members for Secretary & Treasurer					\$ -
Additional Personnel 1					
Additional Personnel 2					
<b>Total Personnel &amp; Benefits</b>	<b>\$ 381,692.00</b>	<b>\$ 127,024.00</b>	<b>\$ 508,716.00</b>	<b>\$ 237,601.00</b>	<b>\$ 729,445.00</b>
66000 Depreciation Expense					
70000 Ask My Accountant					
70002 Uncategorized Expense					
70005 Unapplied Cash Bill Payment Expense					
<b>Omaha Costs</b>					
Omaha wholesale flow charge					\$ 175,600.00
Bulk I monthly customer charge (annualized)					\$ 9,900.00
<b>Total Expense</b>	<b>\$ 86,897,654.00</b>	<b>\$ (423,826.00)</b>	<b>\$ 86,473,828.00</b>	<b>\$ 18,532,173.50</b>	<b>\$ 24,592,242.00</b>
Other Expense					
70003 Other Miscellaneous Expense					
70004 Reconciliation Discrepancies					
Total Other Expense					
<b>Total Net Income</b>	<b>\$ 656,695.00</b>	<b>\$ 639,761.00</b>	<b>\$ 1,296,456.00</b>	<b>\$ 2,024,721.83</b>	<b>\$ 40,365,701.06</b>

SCCWWA FY 2024/2025 Budget Adopted by Agency Board: [5/22], 2024

SCCWWA FY 2024/2025 Budget Adopted by Sarpy County Governing Body: [\_\_\_\_], 2024

SCCWWA FY 2024/2025 Budget Adopted by Bellevue Governing Body: [\_\_\_\_], 2024

SCCWWA FY 2024/2025 Budget Adopted by Gretna Governing Body: [\_\_\_\_], 2024

SCCWWA FY 2024/2025 Budget Adopted by La Vista Governing Body: [\_\_\_\_], 2024

SCCWWA FY 2024/2025 Budget Adopted by Papillion Governing Body: [\_\_\_\_], 2024

SCCWWA FY 2024/2025 Budget Adopted by Springfield Governing Body: [\_\_\_\_], 2024

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
JUNE 4, 2024 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AUTHORIZE PURCHASE – PORTABLE AIR COMPRESSOR	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JEFF CALENTINE DEPUTY DIRECTOR OF PUBLIC WORKS

**SYNOPSIS**

A resolution has been prepared authorizing the purchase of one (1) 2025 Sullivan Palatek Portable Air Compressor from Heartland Pneumatic, La Vista, Nebraska in an amount not to exceed \$29,500.

**FISCAL IMPACT**

The FY23/FY24 Biennial budget provides funding for the proposed purchase.

**RECOMMENDATION**

Approval.

**BACKGROUND**

The proposed purchase of the portable air compressor will replace a 1992 Leroi Air Compressor that has reached the end of its useful life.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ONE (1) 2025 SULLIVAN PALATEK PORTABLE AIR COMPRESSOR FROM HEARTLAND PNEUMATIC, LA VISTA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$29,500.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of the one (1) portable air compressor 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 authorizing any purchases over \$5,000;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska authorizing the purchase of the one (1) 2025 Sullivan Palatek Portable Air Compressor from Heartland Pneumatic, La Vista, Nebraska in an amount not to exceed \$29,500.00.

PASSED AND APPROVED THIS 4TH DAY OF JUNE 2024.

CITY OF LA VISTA

\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, MMC  
City Clerk



Heartland Pneumatic  
10620 Chandler Road Ste. 2  
La Vista, NE 68128 US  
402-933-6533  
heartlandpneumatic@yahoo.com  
www.heartlandpneumatic.com



## Estimate

### ADDRESS

City of La Vista Public Works  
9900 Portal Rd  
La Vista, NE

### SHIP TO

City of La Vista Public Works  
9900 Portal Rd  
La Vista, NE

ESTIMATE # 1329

DATE 04/01/2024

EXPIRATION DATE 04/12/2024

ACTIVITY	QTY	RATE	AMOUNT
<b>New Equipment:</b> New Equipment D185PIZ4 - Sullivan Palatek Portable Rotary Screw Compressor, Delivering 185CFM@100PSI, Full Metal Body, 49HP, Isuzu Diesel, with Pintle Hitch List Price \$31,300.00	1	25,185.00	25,185.00T
<b>Parts:</b> Parts HPCWK-1 - Cold Weather Kit Includes: Block Heater and Control Heating Elements	1	630.00	630.00T
<b>Parts:</b> Parts 75in A Frame Draw Bar	1	650.00	650.00T
<b>Parts:</b> Parts 4NA99 - ReelCraft Manual Return Hose Reel 100' Capacity	2	730.40	1,460.80T
<b>Parts:</b> Parts HPRH34-50WE - 50ft Air Line with Twist connect	2	125.00	250.00T
<b>Shipping (NE)</b> Freight - ESTIMATED	1	1,000.00	1,000.00T

-----  
This unit will come with an extended frame and two hose reels. Mounting  
and bracket will need to be fabricated and installed by customer. Unit is  
currently in stock at the factory. Shipping is estimated.

SUBTOTAL	29,175.80
TAX	0.00
<b>TOTAL</b>	<b>\$29,175.80</b>

Upfront deposit of \$13,407.50 is due before order is placed.

Accepted By

Accepted Date

By signing, you agree to pay the deposit upfront before order is placed. Invoice must be paid in full upon delivery of  
equipment. Cancellation may result in a restocking fee. All credit card payments will be charged with a 4% convenience  
fee. Labor time is approximate. All discounts and promotions will be voided if payment reached 30 days past due.



## **QUOTE**

**THIS QUOTE IS SPECIFICALLY PRESENTED TO:**

TO: City of LaVista

4/09/24

<u>QTY</u>	<u>ITEM/DESCRIPTION</u>	<u>PRICE/PER</u>
(1)	New Sullivan Palatek D185PIZ4 Air Compressor ***Unit will have Steel Cabinet w/ inside storage & Two Manual Hose Reels w/ 50' hose each, & cold weather kit*** ***Sale Price Includes Freight***	\$ 29,025.00 ea.

Lead Time a.r.o. approx.: 2 to 3 weeks.

\*\*Due to current & potential supply interruptions, certain product availability & Pricing may be affected\*\*

---

### **PLUS TAX**

QUOTE FIRM FOR: 30 Days

Thank you for the opportunity to quote you. Should you have any questions regarding this quote, please call us @ 402-339-3900.

Sincerely,  
Kevin Walsh  
Equipment Manager  
402-339-3900

4114 State Street Bettendorf, IA 52722 Ph: 563-441-2949 Fax: 563-441-2953  
4101 106th Street Des Moines, IA 50322 Ph: 515-253-9048 Fax: 515-253-9491  
1325 S. Enterprise Dr. Olathe, KS. 66061 Ph: 913-768-1551 Fax: 913-768-1171  
6544 L Street Omaha, NE 68117 Ph: 402-339-3900 Fax: 402-597-0694  
[www.logancontractors.com](http://www.logancontractors.com)

# BOBCAT OF OMAHA

QUOTE



**Bobcat**

8701 S. 145th Street  
Omaha, NE 68138  
Phone: (402) 895-6660  
Fax: (402) 884-2497  
www.bobcat-omaha.com

**DOOSAN**

<b>SOLD TO:</b>					<b>SHIP TO:</b>				
CITY OF LAVISTA MAINTENANCE DIVISION 8116 PARKVIEW BLVD LA VISTA NE 68128					CITY OF LA VISTA 9900 PORTAL ROAD ATTN: GREG GOLDMAN LA VISTA NE 68128				
WORK: 402-331-8927 CELL: 402-290-3097					WORK: 402-331-1051				
<b>Acct No.</b>	<b>Payment</b>	<b>Date</b>	<b>Time</b>	<b>Invoice Number</b>	<b>SP</b>	<b>P.O. Number</b>	<b>Tax ID</b>	<b>Pg.#</b>	
CTY LV		4/08/24	8:53AM	QU9193	BP	PCK76072	CAT 1	1	
<b>Starting Date</b>	<b>Ending Date</b>	<b>Make</b>	<b>Model</b>	<b>Serial Number</b>		<b>Stock Number</b>			
4/04/24									
<b>Promised</b>	<b>Call When Ready</b>	<b>Deliver?</b>	<b>2nd Serial Number</b>		<b>Usage</b>	<b>Invoice Type</b>	<b>St.#</b>		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				QUOTATION	01		
<b>QTY</b>	<b>B/O</b>	<b>DESCRIPTION OF WORK DONE/PART NUMBER</b>					<b>PRICE</b>	<b>AMOUNT</b>	
		DOOSAN T4 FINAL ENGINE INCLUDED OPTIONS QUOTED DOUBLE HOSE REEL W/ HOSE LEADTIME BASED ON OPEN BUILD SLOTS AT THE FACTORY SOURCEWELL CONTRACT 020923-CEC SOURCEWELL MEMBER # 94124  SUPER STANDARD, PA185VWDO-T4F SERVICE AIR, DOUBLE HOSE REEL W/ 100FT HOSE RUNNING GEAR, HD AXLE EZ-LUBE ELEC BRAKE 7 PIN RV EXT DBAR FRAME, HEAVY DUTY DRAWBAR, HEAVY DUTY EXTENDED WHEELS AND TIRES, 6 LUG PA185VWDO-T4F						32989.53	
- ALL SPECIAL ORDER ITEMS ARE SUBJECT TO A 20% RESTOCK FEE IF THE ITEM IS ELIGIBLE TO BE RETURNED									

I hereby authorize the repair work to be done as described above on the equipment named hereon. All repair parts are to be billed at your regular prices. I agree to pay for such repair parts and labor on delivery of equipment or on terms satisfactory to you, and until paid in full any unpaid balance shall constitute a lien on the equipment. I further agree that you will not be held responsible for loss or damages to said equipment from fire or theft or other causes beyond your control.

SIGNATURE \_\_\_\_\_

INVOICE NO. QU9193



TERMS: PAYMENT DUE UPON COMPLETION UNLESS OTHER ARRANGEMENTS ARE MADE.

EQUIPMENT	0.00
LABOR	0.00
PARTS	0.00
PARTS ON ORDER	0.00
FREIGHT/MILEAGE	0.00
OTHER	32989.53
SHOP SUPPLIES	0.00
SALES TAX	
TOTAL	32989.53
PAYMENTS	0.00
BALANCE DUE	32989.53

Thank you for your patronage.

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
JUNE 4, 2024 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AUTHORIZE PURCHASE – SPECIAL TRANSIT SERVICE VEHICLES	◆ RESOLUTION ORDINANCE RECEIVE/FILE	HEATHER BULLER RECREATION DIRECTOR

**SYNOPSIS**

A resolution has been prepared authorizing the purchase of two (2) Special Transit Service Vehicles in partnership with the Nebraska Department of Transportation (NDOT) in an amount not to exceed \$50,016.

**FISCAL IMPACT**

The City was eligible for the FTA# 5310 Grant, Project Number RPT-P266 (024) for procurement of two (2) new vehicles which cost \$250,076. The City is responsible for 20% of the vehicles' cost and the NDOT responsible for the remaining 80% of the vehicles' cost.

**RECOMMENDATION**

Approval.

**BACKGROUND**

The City of La Vista partners with the City of Ralston to provide a special services transportation program for seniors (ages 60 and older) and special needs residents of the two communities. The buses transport riders to a variety of destinations including senior centers, shopping and appointments.

The City of La Vista has partnered with the City of Ralston through an interlocal agreement to manage and operate the Special Bus Service for both City's residents. The bus replacement schedule is shared between both cities alternating the purchase of each bus. Due to manufacturing delays, two (2) buses will be purchased resulting in the City of Ralston making payment for their portion of the bus, \$25,008 to the City of La Vista.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF TWO (2) SPECIAL TRANSIT SERVICE VEHICLES IN PARTNERSHIP WITH THE NEBRASKA DEPARTMENT OF TRANSPORTATION (NDOT) IN AN AMOUNT NOT TO EXCEED \$50,016.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of two (2) special transit service vehicles are necessary; and

WHEREAS, the City of La Vista is responsible for 20% of the cost of the new vehicles with the remaining cost being paid by NDOT, 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 approve the purchase of two (2) special transit service vehicles in partnership with the Nebraska Department of Transportation (NDOT) in an amount not to exceed \$50,016.00.

PASSED AND APPROVED THIS 4TH DAY OF JUNE 2024.

CITY OF LA VISTA

\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, MMC  
City Clerk

**SECTION 5310 MAPA AGREEMENT**  
**BETWEEN**  
**CITY OF LA VISTA**  
**AND**  
**NEBRASKA DEPARTMENT OF TRANSPORTATION**

**THIS AGREEMENT** made and entered into by the State of Nebraska, Department of Transportation, hereinafter referred to as "Department," and City of La Vista, hereinafter referred to as "Contractor", is for the purpose of providing funding of Contractor's project.

**WHEREAS**, the Federal Transit Act, permits the Federal Transit Administration, hereinafter FTA, to carry out public transportation projects for public transportation in areas other than urbanized areas, and

**WHEREAS**, Contractor wishes to provide transportation services in areas other than urbanized areas, and

**WHEREAS**, the Contractor qualifies as an eligible recipient of public transportation assistance, and

**WHEREAS**, the Department wishes to assist the Contractor by providing federal funds available under 49 U.S.C. Section 5310 for the purchase of two (2) Small Buses. Federal funding for the project under this agreement includes pass-through monies from the Federal Transit Administration and are subject to the U.S. Office of Management and Budget, Code of Federal Regulations, 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards.

**NOW THEREFORE**, in consideration of the mutual covenants herein set forth, the Department and Contractor agree as follows:

**1. SCOPE OF PROJECT.** As hereinafter referred to, "Project" shall mean the undertaking, continuation or expansion of transportation services for the benefit of the general public by assisting in the purchase of a transit vehicle. The Contractor shall undertake and complete the Project according to project documents, filed with and approved by the Department, and in accordance with the terms and conditions of this Agreement.

**2. FEDERAL AWARD IDENTIFICATION.** The Department hereby identifies to the Contractor the following provisions of the Federal Funds, as authorized in Section 3:

- (i) Sub-recipient name (as registered in SAM.gov) **City of La Vista**
- (ii) Sub-recipient's Unique Entity ID (UEI) number **HJCPFAFGJMK3**
- (iii) Federal Award Identification Number (FAIN) **NE-2019-009-00**
- (iv) Federal Award Date: **September 12, 2019**
- (v) Subaward Period of Performance is **9/12/2019-12/30/2026**

The Agreement's start date is the execution of signatures of both parties and the end date is **June 30, 2025**.

- (vi) Amount of Federal Funds obligated by this action by the pass-through entity to the subrecipient; **\$84,522**
- (vii) Total amount of the Federal Funds Obligated to the subrecipient by the pass-through entity including the current obligation. **\$84,522**
- (viii) Total amount of the Federal Award committed to the subrecipient by the pass-through entity - **\$84,522**
- (ix) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA) **NDOT – Omaha- NE Section 5310 for Capital Vehicles (Vehicle Procurement)**
- (x) Name of Federal awarding agency **U.S. Department of Transportation, Federal Transit Administration**, grantee **Nebraska Department of Transportation** and contact information for awarding official **Mark Bechtel, Supervisor, mark.bechtel@dot.gov**
- (xi) Catalog of Federal Domestic Assistance (CFDA) number and Name; **20513, 5310-Mobility of Sr. & Indv. w/Disabilities Formula** and dollar amount **\$745,780**
- (xii) Identification of whether the award is research and development **No**
- (xiii) Indirect cost rate for the Federal award **N/A**

\*\*\*\*\***AND**\*\*\*\*\*

- (i) Sub-recipient name (as registered in SAM.gov) **City of La Vista**
- {II} Sub-recipient's Unique Entity ID (UEI) number **HJCPFAFGJMK3**
- (iii) Federal Award Identification Number (FAIN) **NE-2023-015-00**
- (iv) Federal Award Date: **July 3, 2023**
- (v) Subaward Period of Performance is **7/3/2023-11/01/2026**

The Agreement's start date is the execution of signatures of both parties and the end date is **June 30, 2025**.

- (vi) Amount of Federal Funds obligated by this action by the pass-through entity to the subrecipient; **\$115,538**
- (vii) Total amount of the Federal Funds Obligated to the subrecipient by the pass-through entity including the current obligation. **\$115,538**
- (viii) Total amount of the Federal Award committed to the subrecipient by the pass-through entity - **\$115,538**
- (ix) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA) **NDOT – Section 5310 -FY2021-Rolling Stock for Omaha MAPA**
- (x) Name of Federal awarding agency **U.S. Department of Transportation, Federal Transit Administration**, grantee **Nebraska Department of Transportation** and contact information for awarding official **Mark Bechtel, Supervisor, mark.bechtel@dot.gov**

- (xi) Catalog of Federal Domestic Assistance (CFDA) number and Name; **20513, 5310-Mobility of Sr. & Indv. w/Disabilities Formula** and dollar amount **\$391,890**
- (xii) Identification of whether the award is research and development **No**
- (xiii) Indirect cost rate for the Federal award **N/A**

**3. FUNDING AND PAYMENT.** The Federal funding share of the costs of this Project shall not exceed **\$200,060** or 80% of the eligible capital costs whichever is smaller. The local contribution of the cost of this Project shall not exceed **\$50,016** or 20% of the eligible capital costs whichever is smaller. The Department shall invoice Contractor for any local share due prior to the delivery of the vehicle(s) described in Exhibit A, and the Contractor agrees to pay the Department within 30 days of receipt of invoice. The Contractor agrees that it will provide funds from sources other than Federal Department of Transportation funds, an amount sufficient, together with the Federal Grant to assure full payment of actual project cost.

The Contractor shall initiate and prosecute to completion all actions necessary to enable the Contractor to provide its share of the project costs at or prior to the time that such funds are needed, or at such time deemed necessary by the Department.

The Contractor further agrees that no refund or reduction of the amount so provided will be made unless there is, at the same time, a refund to the Department of a proportionate amount.

**4. ADMINISTRATION OF PROJECT.** The Department shall be the State agency responsible for administering the Project.

**5. FINANCIAL MANAGEMENT.** The Project funds referred to in this Agreement are subject to the grants management requirements of the Federal Transit Administration Circular FTA C 5010.1E, Rev.2, July 16, 2018, and specifically, the Financial Management provisions contained in Chapter VI.

**6. PURCHASE OF PROJECT EQUIPMENT.** The Contractor acknowledges that the Department shall conduct all procurements on behalf of the Contractor pursuant to state law and the applicable requirements of 49 CFR 18. The Contractor acknowledges that the Department shall certify to the FTA as to the Buy America, Bus Testing, Cargo Preference, Pre-award & Post Delivery Audits, Clean Water, Energy Conservation and Clean Air Clauses.

**7. TITLE TO PROJECT EQUIPMENT.** Title to project equipment shall be in the name of the Contractor.

**8. ENCUMBRANCE OF PROJECT EQUIPMENT.** The Contractor may not execute any transfer of title, lease, lien, pledge, mortgage, encumbrance, contract, grant anticipation note, alienation, or other obligation that in any way affects the Federal interest in any Project equipment, nor may the Contractor obligate itself, in any other manner, to any third party with respect to Project equipment or property, unless such transfer of title, lease, lien, pledge, mortgage, encumbrance, contract, grant anticipation note, alienation, or other obligation is expressly authorized in writing by the Department.

**9. USE OF PROJECT EQUIPMENT.** The project equipment shall not be altered without prior written approval by the Department. The Contractor agrees that the project equipment shall be used for the purpose of providing transportation service to persons within the geographical area as described in the project documents for the duration of its useful life.



"Useful Life" shall be considered to be four (4) years or 100,000 miles and the concurrence of the Department. If the project equipment is not used in this manner or is withdrawn from transportation service at any time, the Contractor shall immediately notify the Department. Such project equipment will then be disposed of in a manner determined by the Department.

The Contractor will be directed to turn over title of such equipment to the Department so that it may either reassign the equipment to another eligible transportation provider or dispose of it as surplus property. The Department shall reimburse the Contractor from the amount recovered by the Department, on the proportional basis of the ratio of financial assistance provided under this agreement.

If, at any time, the project equipment is withdrawn from transportation service because of casualty loss, the Contractor shall immediately notify the Department. In the event of a total loss due to casualty or fire, the damages paid by the insurance carrier or payable from the self-insured reserve account shall be considered fair market value and shall be remitted to the Department on a proportional basis of the ratio of financial assistance provided under this agreement. The fair market value shall be determined by competent appraisal consistent with the standards of 49 CFR Part 25.103.

The Contractor shall keep satisfactory records with regard to the use of the property and submit to the Department upon request, such information as is required in order to assure compliance with this Section. The Contractor shall notify the Department and receive its prior approval before using project equipment in a manner different from that described in the project application.

The Contractor shall have and maintain a scheduled vehicle maintenance program (in a format approved by the Department) for each vehicle acquired with FTA funds. The project equipment shall be maintained with cleanliness, a high level of repair, be mechanically sound and operate safely.

The Department and the FTA shall have the right to conduct periodic inspections for the purpose of confirming proper maintenance pursuant to this Section.

**10. MISUSED OR DAMAGED PROPERTY.** If any damage to project equipment results from abuse or misuse occurring with the Contractor's knowledge and consent, the Contractor agrees to restore that equipment to its original condition or refund the value of the Federal interest in the damaged equipment, as the Federal Government may require.

**11. INSURANCE.** The Contractor shall maintain in amount and form satisfactory to the Department such insurance or, if permitted by law, Contractor shall maintain a self-insurance program as will be adequate to protect the equipment throughout the period of contract performance. The insurance shall consist of collision, comprehensive and liability coverage of not less than the following amounts:

1. Workmen's Compensation - Statutory
2. Bodily Injury and Property Damage

with a combined single limit of

liability of	\$500,000 each occurrence
<u>or</u> Bodily Injury	
General and Automobile	\$250,000 each person
General and Automobile	\$500,000 each occurrence
Property Damage	
General and Automobile	\$250,000 each occurrence
General	\$500,000 each aggregate

The insurance referred to in Number 2 above shall be written under Comprehensive General and Comprehensive Automobile Liability Policy Forms, including coverage for all owned, hired, and non-owned automobiles. The Contractor may at its option provide the limits of liability as set out above by a combination of the above-described policy forms and excess liability policies.

Contractor shall verify compliance with this section by submitting a copy of its Certificate of Insurance, or if self-insured, a letter to this effect.

**12. CONTRACTS UNDER THIS AGREEMENT.** The Contractor shall not assign any portion of the work performed under this Agreement, or execute any contract, amendment or change under thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the Department.

**13. SUCCESSORS AND ASSIGNS.** It is further understood that this Agreement and all contracts entered into under the provisions of this Agreement, shall be binding upon the Department and the Contractor and their successors and assigns.

**14. RECORDS AND REPORTS.** The Contractor shall undertake to have an audit performed in accordance with 2 CFR 200 if the Contractor receives more than \$750,000 in Federal Assistance in a fiscal year. A copy of this audit will be provided to the Department. The Contractor shall advise the Department regarding the progress of the project at such times and in such a manner as the Department and FTA may require, including, but not limited to meetings and interim reports.

The Contractor shall collect and submit to the Department, at such time as it may require, such financial statements, data, records, contracts, and other documents related to the project as may be deemed necessary by the Department and FTA.

**15. AUDIT AND INSPECTION.** The Contractor shall permit the Department, the Comptroller General of the United States and the Secretary of the United States Department of Transportation, or their authorized representatives, to inspect all vehicle(s) and equipment, all transportation services rendered by the Contractor by the use of such vehicle(s) and equipment, and all relevant project data and records. The Contractor shall also permit the above named persons to audit the books, records and accounts of the Contractor pertaining to the project. The Contractor shall retain intact, for three years following project close-out, all project documents, financial records, and supporting documents.

## 16. TERMINATION.

(a) Without Convenience. The Department may, with the concurrence of FTA, terminate the project and cancel this Agreement if both FTA and the Department agree that the continuation of the project would not produce beneficial results commensurate with further expenditure of funds. The Contractor may, with the concurrence of the Department, terminate the project and cancel this Agreement.

(b) For Cause. The Department may, without liability, by written notice to the Contractor, terminate the project and cancel this Agreement for any of the following reasons:

- (1) The Contractor discontinues or reduces the use of such vehicle(s) or equipment for the purpose of providing transportation services;
- (2) The Contractor takes any action pertaining to this Agreement without the approval of the Department and which under the procedures of this Agreement would have required the approval of the Department;
- (3) The commencement, prosecution or timely completion of the project by the Contractor is, for any reason, rendered improbable, impossible or illegal;
- (4) The Contractor shall be in default under any provision of this Agreement;

(c) Action Upon Termination. Upon termination of the project and cancellation of this Agreement under the provisions of Subsection (a) of this Section, the Contractor agrees to dispose of the project equipment in accordance with the procedures established by the Department in Section 8 of this agreement.

Upon termination of the project and cancellation of this Agreement under the provisions of Subsection (b) of this Section, the Contractor shall immediately give possession of all project property and equipment to the Department, which will dispose thereof and reimburse the Contractor in accord with the procedures established in Section 8 of this Agreement.

**17. INTEREST OF MEMBERS OF OR DELEGATES TO CONGRESS.** No member of or delegate to the Congress of the United States shall be admitted to any share or part of this contract or to any benefit arising therefrom.

**18. PROHIBITED INTEREST.** No member, officer, or employees of the Contractor during his tenure or one year thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof.

**19. NO OBLIGATION BY THE FEDERAL GOVERNMENT.** The purchaser and Contractor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations or liabilities to the Purchaser, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.

**20. FEDERAL CHANGES.** Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the current FTA Master Agreement (MA) between the Department and FTA,

as they may be amended or promulgated from time to time during the term of this contract. Said current Master Agreement is therefore included in this Agreement by reference. Contractor's failure to so comply shall constitute a material breach of this contract.

A copy of the Master Agreement will be provided by the Department upon written request. The link to the Master Agreement is <https://www.transit.dot.gov/grantee-resources/sample-fta-agreements/fta-master-agreement-version-29-february-7-2022>

**21. INCORPORATION OF FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS.** The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, current MA, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The Contractor shall not perform any act, fail to perform any act, or refuse to comply with any State requests which would cause the State to be in violation of the FTA terms and conditions.

**22. ENERGY CONSERVATION REQUIREMENTS.**

By signing and submitting this agreement, the prospective lower tier participant certifies that it will comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

**23. PUBLICATION PROVISIONS.** Papers, interim reports, forms or other material which are a part of the work to be performed under this Agreement will not be copyrighted without written approval of the Department and FTA. The Department and FTA reserve a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, the work for Governmental purposes.

Either party to the Agreement or the FTA may initiate a request for publication of final or interim reports or other portions thereof.

The parties of this Agreement reserve the right to review and approve prior to publication, any papers, reports, forms or other material which are a part of the work to be performed under this Agreement.

Publication by either party shall give credit to the other party and to FTA unless upon failure of agreement on any report of the study, FTA or either of the contracting parties requests that its credit acknowledgement be omitted and then the following statement shall be added:

"The contents of this report reflect the views of the author who is responsible for the facts and the accuracy of the data presented herein. The contents do not necessarily reflect the official views or policies of the Department, Contractor, or the FTA. This report does not constitute a standard, specification or regulation."

Either party which in response to a specific request makes known results of the work under contract herein contemplated shall notify the other party at the time of release.

After publication of reports, the Contractor, Department and FTA are free to use the data and results without restriction.

24. The Contractor shall include in all subcontracts entered into pursuant to this Agreement all of the above-required clauses. In addition, the following required provision shall be included in any advertisement or invitation to bid for any procurement under this Agreement.

**25. FEDERAL CERTIFICATIONS AND ASSURANCES FOR FTA ASSISTANCE.** The Contractor will comply with all the requirements as identified in the current Federal Certifications and Assurances for FTA Assistance.

Statement of Financial Assistance

This contract is subject to a financial assistance contract between the State of Nebraska and the U.S. Department of Transportation.

**IN WITNESS WHEREOF**, the Parties hereby execute this Task Order pursuant to lawful authority as of the date signed by each party. Further, the Parties, by signing this Task Order, attest and affirm the truth of each and every certification and representation set out herein.

**EXECUTED** by Contractor on: \_\_\_\_\_  
BY: \_\_\_\_\_ TITLE: \_\_\_\_\_

\*\*\*\*\*

**EXECUTED** by State of Nebraska, Department of Transportation on: \_\_\_\_\_  
  
BY: \_\_\_\_\_  
  
Jodi Gibson, Local Assistance Division Manager

EXHIBIT A

CAPITAL PROJECT DESCRIPTION AND BUDGET

APPLICANT NAME: City of LaVista

	Price	Ordered	
2024 small bus 42" entry door Ford chassis	\$ 124,960.00	2	\$ 249,920.00
24" black adjustable passenger seat belt for ambulatory passengers	39.00	4	\$ 156.00

Total\$ 250,076.00

Number of Vehicles	Type of Vehicle and Equipment	Unit Cost	Total Cost
2	small bus	125,038.00	250,076.00
Total Equipment Cost			\$ 250,076.00
Federal Grant Requested (80% of total cost)			200,060.00
Local contribution(20% of total cost)			50,016.00
Total Local Share			\$ 50,016.00

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
JUNE 4, 2024 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AUTHORIZE PURCHASE – RECORDS MANAGEMENT SYSTEM	◆ RESOLUTION ORDINANCE RECEIVE/FILE	TODD ARMBRUST POLICE CAPTAIN

**SYNOPSIS**

A resolution has been prepared authorizing the purchase of La Vista’s portion of Motorola PremierOne Records Management System (RMS) from Motorola Solutions, Inc., Chicago, Illinois in an amount not to exceed \$58,626.11.

**FISCAL IMPACT**

The FY23/FY24 Biennial budget provides funding for the proposed purchase.

**RECOMMENDATION**

Approval.

**BACKGROUND**

This was not a budgeted item in FY23/FY24; however, budget savings will provide the funding for this purchase. The previous RMS purchased; Pro Phoenix is up for renewal October 1, 2024. The Sarpy County agencies tied to this RMS are Sarpy County Sheriff, Bellevue Police, Papillion Police and the La Vista Police Departments.

Agency heads agreed to seek an agreement with the Douglas County Sheriff’s Office to integrate into their existing RMS, Motorola PremierOne RMS. The cost of integration is split amongst the agencies based upon authorized sworn strength and divided accordingly. La Vista is subject to 14.38% of the total cost.

The total cost for the transition, FY24 and FY25 to the new RMS is \$58,626.11.

A copy of the proposal is available in the City Clerk’s Office.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF MOTOROLA PREMIERONE RECORDS MANAGEMENT SYSTEM (RMS) FROM MOTOROLA SOLUTIONS, INC, CHICAGO, ILLINOIS IN AN AMOUNT NOT TO EXCEED \$58,626.11.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of Motorola PremiereOne Records Management System (RMS) 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 authorizing any purchases over \$5,000;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska authorizing the purchase of Motorola PremiereOne Records Management System (RMS) from Motorola Solutions, Inc., Chicago, Illinois in an amount not to exceed \$58,626.11.

PASSED AND APPROVED THIS 4TH DAY OF JUNE 2024.

CITY OF LA VISTA

\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Bueth, MMC  
City Clerk





Mikala Gansemer  
Sarpy County Fiscal Administration  
1210 Golden Gate Drive  
Papillion, NE 68046

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
JUNE 4, 2024 AGENDA**

Subject:	Type:	Submitted By:
DECLARE EQUIPMENT SURPLUS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAM BUETHE CITY CLERK

**SYNOPSIS**

A resolution has been prepared to declare a 2001 Road Rescue Ambulance surplus and authorize the sale of said item.

**FISCAL IMPACT**

The revenue from the sale of this vehicle used by the fire department will be transferred to the Mutual Finance Organization (MFO) with Papillion and the Papillion RFD.

**RECOMMENDATION**

Approval.

**BACKGROUND**

On October 1, 2013 an Interlocal Cooperation Agreement went into effect between the City of La Vista, the City of Papillion, and the Papillion Rural Fire Protection District to create an MFO as authorized by Neb. Rev. Stat. §35-1201. Revenue from the sale of fire and rescue equipment will be used by the MFO for the general funding of the fire department. This vehicle for surplus is still owned by the City of La Vista so action is required by the City Council.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA,  
NEBRASKA DECLARING PROPERTY AS SURPLUS AND AUTHORIZING ITS SALE.

WHEREAS, the City Administrator and City Staff recommend that the following item be  
declared surplus and sold:

2001 Ford Road Rescue Ambulance (VIN 7483)

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council that 1 piece of equipment  
be declared surplus property and sold.

AND BE IT FURTHER RESOLVED that the Mutual Finance Organization with Papillion and the  
Papillion RFD will receive the revenue from the sale of the ambulance.

PASSED AND APPROVED THIS 4TH DAY OF JUNE 2024.

CITY OF LA VISTA

\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

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Pamela A. Bueth, MMC  
City Clerk

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
JUNE4, 2024 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
DISCUSSION: REFLECTION PLAZA	RESOLUTION ORDINANCE ◆ RECEIVE/FILE	RITA RAMIREZ ASSISTANT CITY ADMINISTRATOR/ DIRECTOR OF COMMUNITY SERVICES

## **BACKGROUND**

At the May 21<sup>st</sup> City Council meeting a request was made to include a discussion item on the June 4 City Council agenda regarding a potential location for the Reflection Plaza project. The following is an outline of the previous discussions and meetings held regarding this topic:

In June of 2023 following a presentation prepared by staff identifying several potential sites for the project, along with the pros and cons of each location, Council held a discussion in an effort to select a site. They did eliminate a couple of the sites presented as options. Councilmembers had varying thoughts regarding the remaining sites and ultimately it was determined that without some sense of what the project was going to represent and the types of amenities that might be included, it would be difficult to select a location. The Mayor indicated that the La Vista Community Foundation had done some work on this and they would be the main fundraiser for the project. Ultimately, the Mayor instructed staff to put some information together about potential amenities and indicated he wanted the Park and Recreation Advisory Board to make a recommendation.

Staff did research on other memorial type projects and a follow up meeting was held with the Mayor to review types of amenities that could be included in the project. At that time it was determined we should wait until the campus planning project was further along and a potential site or sites on the City Hall campus could be identified as one of the location choices. It was anticipated we would have something shortly after the first of the year. RDG ultimately did provide a map with several potential sites at City Hall as part of their campus planning project.

Another meeting was held with the Mayor and Anissa Visty from the Foundation in early spring where staff was asked to review some photos and websites provided by Anissa and identify things they would like to see in a project. Staff was told that the Mayor had someone from Mulhall's who was willing to create some basic design sketches pro bono. Involving the Park & Rec Advisory Board was again mentioned in this meeting. It was agreed that the Recreation Director would advise the Board at their next meeting about the project in anticipation of the Board being asked to make a recommendation in the near future. It was also indicated that a site had not been chosen by Council and after some discussion another option was proposed for consideration along with the previous sites presented.

Attached to this staff report are maps of the sites still under consideration:

- Central Park in the area of the previous #3 green near the new access road off of Park View Blvd.
- Champion Park along Park View Blvd. between approximately 76<sup>th</sup> Avenue and 72<sup>nd</sup> Street.
- City Hall Campus – several locations on the campus identified during the campus planning process.
- Central Park just west of the tennis courts



# CENTRAL P PARK





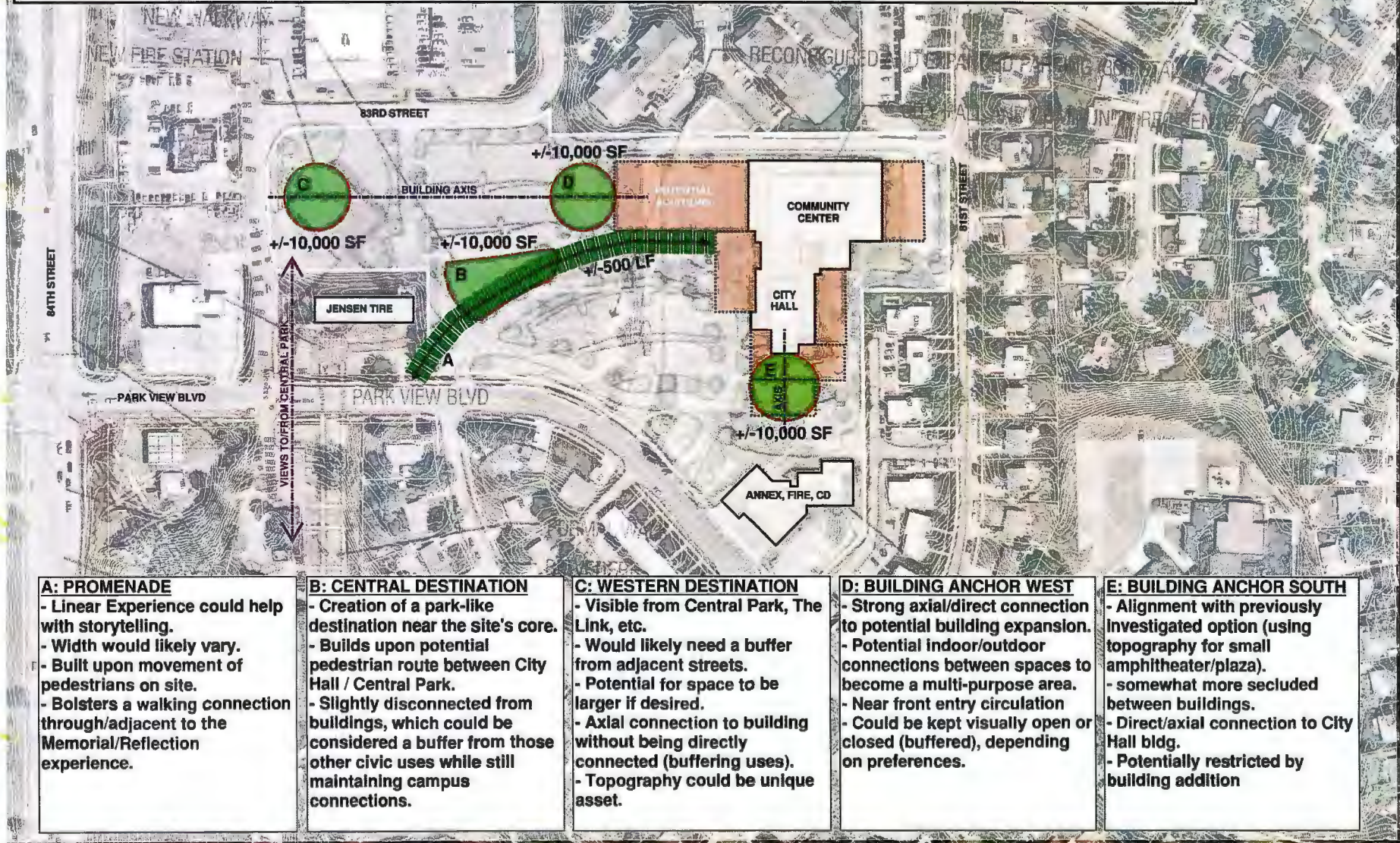
# CHAMPION PARK





# LA VISTA MUNICIPAL CAMPUS PLANNING REFLECTION PLAZA CONSIDERATIONS

The map below shows options for where a future "Reflection Plaza" could be located on the Municipal Campus if this site is selected as the location for this desired community amenity. Locations and brief notes are shown for five separate options (A-E) at this time. The areas shown are comparable in size and a final design will need to respond to site-specific characteristics such as topography, parking access, final building layout, and adjacencies while also integrating direction for programming of the site.







Gas Easement

Central Park Plz.

Potential Location  
(~30,000 sq.ft.)

Cottonwood Ave

Chestnut St