

## LA VISTA CITY COUNCIL MEETING AGENDA

May 6, 2025

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**
- **Service Awards: Casey Curtis – 5 Years; Tyler Coleman – 5 Years**
- **Proclamations:**
  - Public Service Recognition Week
  - National Police Week & Peace Officers' Memorial Day
- **Appointments**
  - Parks & Recreation Advisory Committee – Appoint Sara Lara Toney – Fill Vacancy (term ending December 2025)
  - Board of Adjustment and Board of Appeals – Appoint Kenneth Theis – Fill Vacancy (term ending January 2027)
  - Board of Adjustment and Board of Appeals – Appoint Gayle Malmquist as Planning Commission Representative on the Boards – Fill Vacancy (term ending January 2026)
  - Board of Adjustment and Board of Appeals – Ratify, Affirm and Approve Appointment of Kevin Ruppert as Alternate (term ending January 2028)

*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 April 15, 2025 City Council Meeting**
3. **Approval of the Minutes of the April 26, 2025 City Council Work Session**
4. **Request for Payment – WJHW, Inc – Professional Services – Astro Theater Sound Study – \$5,750.00**
5. **Request for Payment – Brian Smiles – Professional Services – Storm Water Public Education & Outreach – \$750.00**
6. **Request for Payment – Felsburg, Holt & Ullevig – Professional Services – 99<sup>th</sup> & Giles Road Signal Improvements – \$35,707.25**
7. **Request for Payment – Benesch – Professional Services – Giles Road Widening – \$1,318.50**
8. **Request for Payment – Spencer Management LLC – Professional Services – On-Call Pavement Repairs – \$696,915.43**
9. **Request for Payment – Spencer Management LLC – Professional Services – On-Call Pavement Repairs – \$25,628.00**
10. **Request for Payment – Spencer Management LLC – Professional Services – On-Call Pavement Repairs – \$305,161.70**
11. **Request for Payment – NL & L Concrete, Inc – Construction Services – East La Vista Sewer and Pavement Rehabilitation – \$288,513.67**
12. **Request for Payment – HGM Associates Inc. – Professional Services – East La Vista Sewer and Pavement Rehabilitation - \$43,809.14**
13. **Request for Payment – MGT Impact Solutions, LLC – Professional Services – Recruitment of City Administrator - \$8,600.00**
14. **Approval of Claims**

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

### B. Approval of Class E Entertainment District Liquor License Application – Astro Theater LLC

1. **Public Hearing**
2. **Resolution**

### C. Approval of Class I Liquor License Application – VAL Limited dba Valentino's

1. **Public Hearing**
2. **Resolution**

### D. Ordinance – Amend La Vista Municipal Code Section 31.23

### E. Resolution – Lease and Interlocal Agreement – Metropolitan Community College – Dog Park

- F. Resolution – Change Order No. 1 – 2025 UBAS Street Maintenance Project**
- G. Resolution – Change Order No. 1 – 2025 On-Call City Wide Concrete Paving Repairs**
- H. Resolution – Award Bid – 72<sup>nd</sup> Street Storm Sewer Rehabilitation Project**
- I. Resolution – Authorize Purchase – Game Room Furniture**
- J. Resolution – Authorize Purchase – Upfitting of Vehicles**
- K. Resolution – Amend Council Policy Statement 138 – City Financial Policies**
  - **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.



## CITY OF LA VISTA

### CERTIFICATE OF APPRECIATION

A CERTIFICATE OF APPRECIATION PRESENTED TO CURTIS CASEY OF THE LAVISTA POLICE DEPARTMENT, FOR 5 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

WHEREAS, **Curtis Casey** has served the City of La Vista since April 13, 2020; and

WHEREAS, **Curtis Casey's** input and contributions to the City of La Vista have contributed to the success of the City;

NOW, THEREFORE BE IT RESOLVED that this Certificate of Appreciation is hereby presented to **Curtis Casey** on behalf of the City of La Vista for 5 years of service to the City.

DATED THIS 6TH DAY OF MAY 2025.

Handwritten signature of Douglas Kindig, Mayor.

Douglas Kindig, Mayor

Handwritten signature of Kim J. Thomas.

Kim J. Thomas  
Councilmember, Ward I

Handwritten signature of Terrilyn Quick.

Terrilyn Quick  
Councilmember, Ward I

Handwritten signature of Ronald Sheehan.

Ronald Sheehan  
Councilmember, Ward II

Handwritten signature of Deb Hale.

Deb Hale  
Councilmember, Ward III

Handwritten signature of Kevin Wetuski.

Kevin Wetuski  
Councilmember, Ward IV

Handwritten signature of Kelly R. Sell.

Kelly R. Sell  
Councilmember, Ward II

Handwritten signature of Alan W. Ronan.

Alan W. Ronan  
Councilmember, Ward III

Handwritten signature of Jim Frederick.

Jim Frederick  
Councilmember, Ward IV

ATTEST:

Handwritten signature of Rachel D. Carl.

Rachel D. Carl  
City Clerk





## CITY OF LA VISTA

### CERTIFICATE OF APPRECIATION

A CERTIFICATE OF APPRECIATION PRESENTED TO TYLER COLEMAN OF THE LAVISTA POLICE DEPARTMENT, FOR 5 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

WHEREAS, **Tyler Coleman** has served the City of La Vista since April 13, 2020; and

WHEREAS, **Tyler Coleman's** input and contributions to the City of La Vista have contributed to the success of the City;

NOW, THEREFORE BE IT RESOLVED that this Certificate of Appreciation is hereby presented to **Tyler Coleman** on behalf of the City of La Vista for 5 years of service to the City.

DATED THIS 6TH DAY OF MAY 2025.

A handwritten signature of Douglas Kindig, Mayor.

Douglas Kindig, Mayor

A handwritten signature of Kim J. Thomas.

Kim J. Thomas  
Councilmember, Ward I

A handwritten signature of Terrilyn Quick.

Terrilyn Quick  
Councilmember, Ward I

A handwritten signature of Ronald Sheehan.

Ronald Sheehan  
Councilmember, Ward II

A handwritten signature of Deb Hale.

Deb Hale  
Councilmember, Ward III

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Kevin Wetuski  
Councilmember, Ward IV

A handwritten signature of Kelly R. Sell.

Kelly R. Sell  
Councilmember, Ward II

A handwritten signature of Alan W. Ronan.

Alan W. Ronan  
Councilmember, Ward III

A handwritten signature of Jim Frederick.

Jim Frederick  
Councilmember, Ward IV

ATTEST:

A handwritten signature of Rachel D. Carl.

Rachel D. Carl  
City Clerk





PROCLAMATION  
PUBLIC SERVICE RECOGNITION WEEK

WHEREAS: Americans are served every day by public servants at the federal, state, county and city levels. These unsung heroes do the work that keeps our nation working; and

WHEREAS: Public servants include accountants, administrative professionals, engineers, firefighters, health care professionals, laborers, librarians, planners, police officers, safety inspectors, recreation staff, teachers and countless other occupations; and

WHEREAS: Public employees ensure continuity of service delivery when newly elected officials are elected and leaders are appointed; and

WHEREAS: The employees of the City of La Vista provide the high-quality services expected by the residents of La Vista with accountability, efficiency and integrity; and

NOW, THEREFORE I, Douglas Kindig, Mayor of the City of La Vista, do hereby declare May 4 through 10, 2025 as **PUBLIC SERVICE RECOGNITION WEEK** in the City of La Vista. All citizens are encouraged to recognize the accomplishments and contributions of government employees at all levels – federal, state, county and city.

IN WITNESS WHEREOF, I have set my hand and caused the official Seal of the City of La Vista to be affixed this 6th day of May 2025.

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Douglas Kindig, Mayor

ATTEST:

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Rachel Carl, CMC  
City Clerk



**PROCLAMATION  
NATIONAL POLICE WEEK AND  
PEACE OFFICERS' MEMORIAL DAY**

WHEREAS, The Congress and the President of the United States have designated May 15th as National Peace Officers' Memorial Day in recognition of law enforcement officers nationwide who have sacrificed their lives or been disabled in the performance of their duties while protecting our communities and safeguarding our democracy; and

WHEREAS, The Congress and the President of the United States also designate the week in which May 15th falls as National Police Week in recognition of the service provided by thousands of federal, state, and local law enforcement officers; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards and sacrifices of those who dedicate their lives to the law enforcement profession, and to keeping our communities safe; and

WHEREAS, La Vista Police Officers and law enforcement throughout the state and nation risk their lives on a daily basis to maintain peace within the community and protect the lives and property of our citizens; and

WHEREAS, the members of the La Vista Police Department provide a vital public service, safeguarding the rights and freedoms of the citizens of this city:

NOW, THEREFORE, I, Douglas Kindig, Mayor of the City of La Vista, do hereby proclaim the week of May 11-17, 2025, as National Police Week in the City of La Vista; and

BE IT FURTHER PROCLAIMED, that May 15, 2025, shall be Peace Officers' Memorial Day in the City of La Vista, and the United States Flag shall be flown at half-staff at all City offices on this date.

IN WITNESS WHEREOF, I have set my hand and caused the official Seal of the City of La Vista to be affixed this 6th day of May 2025.

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

ATTEST:

\_\_\_\_\_  
Rachel Carl, CMC  
City Clerk

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# MINUTE RECORD

A-2

No. 729 — REDFIELD DIRECT E2106195KV

## LA VISTA CITY COUNCIL MEETING April 15, 2025

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 6:00 p.m. on April 15, 2025. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Also in attendance were City Attorney McKeon, City Administrator Ramirez, City Clerk Carl, Director of Administrative Services Pokomy, Chief of Police Schofield, Director of Public Works Soucie, Community Development Director Fountain, Library Director Barcal, Finance Director Harris, Recreation Director Buller and City Engineer Dowse.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on April 2, 2025. Notice was simultaneously given to Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

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

### PROCLAMATION – CAPTAIN JEREMY KINSEY DAY

Mayor Kindig proclaimed May 1, 2025 as Captain Jeremy Kinsey Day and presented the proclamation to Captain Jeremy Kinsey.

### PROCLAMATION – NATIONAL VOLUNTEER MONTH

Mayor Kindig presented the National Volunteer Month Proclamation to Jaci Moore, Cedate Shultz, Ashley Wernhoff and recognized the group of volunteers.

#### A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE APRIL 1, 2025 CITY COUNCIL MEETING
3. APPROVAL OF THE MINUTES OF THE MARCH 13, 2025 LIBRARY ADVISORY BOARD MEETING
4. MONTHLY FINANCIAL REPORTS – MARCH 2025
5. 2025 ANNUAL TIF REPORT
6. REQUEST FOR PAYMENT – HGM ASSOCIATES INC. – PROFESSIONAL SERVICES – EAST LA VISTA SEWER AND PAVEMENT REHABILITATION – \$22,090.52
7. REQUEST FOR PAYMENT – NEBRASKA DEPARTMENT OF TRANSPORTATION – CONSTRUCTION SERVICES – APPLE CREEK TRAIL PROJECT – \$6,570.35
8. RESOLUTION NO. 25-058 – AUTHORIZE PAYMENT – VIERREGGER ELECTRIC CO – EMERGENCY TRAFFIC SIGNAL REPAIR

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING PAYMENT TO VIERREGGER ELECTRIC COMPANY, OMAHA, NEBRASKA FOR EMERGENCY REPLACEMENT OF A TRAFFIC SIGNAL POLE IN AN AMOUNT NOT TO EXCEED \$7,050.00.

WHEREAS, the City Council of the City of La Vista has determined that emergency replacement of a traffic signal pole is necessary; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for the repair; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska authorize payment to Vierregger Electric Company, Omaha, Nebraska for emergency replacement of a traffic signal pole in an amount not to exceed \$7,050.00.

9. RESOLUTION NO. 25-059 – AUTHORIZE PAYMENT – VIERREGGER ELECTRIC CO – STREET LIGHT REPAIRS

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING PAYMENT TO VIERREGGER ELECTRIC COMPANY,

# MINUTE RECORD

OMAHA, NEBRASKA FOR STREETLIGHT REPAIRS IN AN AMOUNT NOT TO EXCEED \$12,587.11.

WHEREAS, the City Council of the City of La Vista has determined that streetlight repairs are necessary; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for the repair; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska authorize payment to Vierregger Electric Company, Omaha, Nebraska for streetlight repairs on Southport Parkway in an amount not to exceed \$12,587.11.

## 10. APPROVAL OF CLAIMS

ACTIVE NETWORK, services	182.24
ADP, payroll & taxes	423,375.00
AMAZON, supplies	3,470.03
AM HERITAGE LIFE INS, benefits	384.47
AUTO GLASS TINT, services	275.00
BERGANKDV, services	35,500.00
BIBLIONIX, supplies	3,865.00
BILL-MAR LANDSCAPING, services	2,745.00
BISHOP BUSINESS, supplies	791.73
BOBCAT, services	5,000.00
BOK FINANCIAL, services	41,451.01
CENTURY LINK/LUMEN, phones	103.35
CITY OF OMAHA, services	50.13
COLONIAL LIFE INS, benefits	2,004.88
COX, phones	996.03
CUMMINS, bldg & grnds	855.77
DEARBORN NAT'L LIFE INS, benefits	7,763.36
DESERT SNOW, trning	699.00
DLR GRP, services	3,306.26
DONALD LABRIE, services	450.00
DOUG CO SHERIFF, services	550.00
DULTMEIER, bldg & grnds	825.00
EDGEWEAR SCREEN PRINT, services	3,102.00
ESSENTIAL SCREENS, services	223.00
FELSBURG HOLT & ULLEVIG, services	2,600.00
FERGUSON US, bldg & grnds	570.12
FIRST RESPOND OUTFIT, apparel	7,694.73
FOP, dues	2,190.00
GREATAM FINANCIAL, services	1,450.59
GUARDIAN ALLIANCE TECH, services	1,428.00
J & A TRAFFIC PROD, supplies	1,099.85
JOHNSTON, M, trning	1,570.52
K & J SPORTS TURF, bldg & grnds	1,250.00
KIMBALL MIDWEST, maint	527.15
KINDIG, D, reimb	55.27
KRIHA FLUID PWR, maint	449.78
LAW ENF SEMINARS, trning	445.00
LINCOLN NAT'L LIFE INS, benefits	8,349.51
LOGO LOGIX EMB, apparel	764.00
MARCO, services	160.77
MATHESON TRI-GAS, services	287.18

# MINUTE RECORD

MENARDS, supplies	223.44
METLIFE, benefits	1,163.74
METRO AREA TRANSIT, services	844.00
METRO COMM COLLEGE, services	17,567.55
MUD, utilities	2,942.70
MID-AMERICAN, benefits	1,711.65
MISSIONSQUARE RETIRE, benefits	98,487.64
MOTOROLA SOL, devices/license	54,273.95
MYSTAFF, services	4,932.00
NE DEPT OF REV, taxes	1529.53
NE LIBRARY COMM, media	3,330.18
NE STATE FIRE MARSHAL, services	396.00
NO AM RESCUE, supplies	651.52
OFFICE DEPOT, supplies	548.18
OLSSON, services	900.00
OMNI ENG, maint	660.50
ONE CALL CONCEPTS, phones	624.35
PAPILLION SANITATION, services	2,537.32
PARTNERS/LIVABLE OMAHA, event	3,000.00
PETTY CASH, change	40.00
POINT C HEALTH, benefits	10,506.86
POLICE/FIREMEN'S INS, benefits	327.16
PORT-A-JOHNS, services	90.00
POWER PLAN, maint	3,851.73
REVOLUTION WRAPS, services	1,470.23
SIGN IT, services	1,993.60
SOLBERG, C, trning	52.22
STRADA OCC HEALTH, services	690.00
SUBSURFACE SOL, services	240.00
SUBURBAN NEWS, services	132.08
TORNADO WASH, services	938.00
TRAFFIC/PARKING CONTROL, supplies	681.02
TRANE U.S., bldg & grnds	236.59
TRANS UNION RISK, services	105.40
TRUCK CENTER, maint	41.93
UMR, benefits	118,690.58
UNITE PRIVATE NETWORKS, services	4,976.00
UNITED STATES TREASURY, services	42,885.40
US BANK NAT'L ASSOC, supplies	20,540.63
VIERREGGER ELEC, supplies	1,323.00
VOIANCE LANG SRVS, services	25.00

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

## REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Library Director Barcal reported on changes in funding and costs due to changes at the federal level.

Recreation Director Buller reported that starting in May, Recreation Department hours will be expanded. Monday – Friday 8:00am – 6:00pm and Sunday 12:00pm – 6:00pm.

Deputy Director of Public Works Calentine reported that Spencer Management is paving at City Hall, in Parkview Heights and on Park View Blvd.

# MINUTE RECORD

Park Superintendent Allen reported on the Tree City USA award received for the 34<sup>th</sup> year in a row and other activities happening.

## PRESENTATION – JUSTSERVE CITY AWARD

JustServe Award presented the JustServe City Award to Mayor Kindig and the City of La Vista. This is the first JustServe City Award given in the State of Nebraska

## B. APPROVAL OF CLASS C LIQUOR LICENSE APPLICATION – THAI ORCHIDS RESTAURANT

### 1. PUBLIC HEARING

At 6:28 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for comment on the Class C Liquor License Application for Thai Orchids Restaurant. Representatives from Thai Orchids Restaurant were present to answer any questions.

At 6:29 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Wetuski. 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. 25-060 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 C LIQUOR LICENSE FOR THAI ORCHIDS RESTAURANT IN LA VISTA, NEBRASKA.

WHEREAS, Thai Orchids Restaurant., 8058 S 84<sup>th</sup> Street, La Vista, Sarpy County, Nebraska, has applied to the Nebraska Liquor Control Commission for a Class C 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 C Liquor License submitted by Thai Orchids Restaurant., 8058 S. 84<sup>th</sup> Street, La Vista, Sarpy County, Nebraska.

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

## C. COMPREHENSIVE PLAN AMENDMENT – SARPY COUNTY AND CITIES WASTEWATER AGENCY MASTER PLAN

### 1. PUBLIC HEARING

At 6:30 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for comment on the Comprehensive Plan Amendment – Sarpy County and Cities Wastewater Agency Master Plan.

At 6:30 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Wetuski. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

# MINUTE RECORD

## 2. ORDINANCE

Councilmember Thomas introduced Ordinance No. 1547 entitled: AN ORDINANCE TO AMEND SECTION 1 OF ORDINANCE NO. 1532 CODIFIED IN MUNICIPAL CODE SECTIONS 151.01 AND 151.02 TO INCORPORATE THE SARPY COUNTY AND CITIES WASTEWATER AGENCY MASTER PLAN INTO THE COMPREHENSIVE DEVELOPMENT PLAN; TO REPEAL SECTION 1 OF ORDINANCE NO. 1532 CODIFIED IN MUNICIPAL CODE SECTIONS 151.01 AND 151.02 AND ANY OTHER CONFLICTING ORDINANCES OR PARTS THEREOF AS PREVIOUSLY ENACTED; TO PROVIDE FOR SEVERABILITY AND TO PROVIDE FOR THE EFFECTIVE DATE.

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

Councilmember Sheehan made a motion to approve final reading and adopt Ordinance 1547. Councilmember Frederick seconded the motion. Upon roll call vote the following Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the City Clerk attested the passage/approval of the same and affixed her signature thereto.

## D. FIREWORKS PERMITS

### 1. RESOLUTION – ESTABLISH NUMBER OF PERMITS

Councilmember Sell introduced and moved for the adoption of Resolution No. 25-061 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA ESTABLISHING THE MAXIMUM NUMBER OF FIREWORKS STANDS TO BE PERMITTED IN THE CITY OF LA VISTA FOR CALENDAR YEAR 2025.

WHEREAS, Section 111.17 and Section 111.18 of the Municipal Code establish criteria that must be met for the issuance of fireworks stand permits, and

WHEREAS, Section 111.17 (A) of the Municipal Code states in part that, "Each year the City Council shall, by resolution, establish the maximum number of permits to be issued."

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, that the maximum number of fireworks stand permits to be issued in calendar year 2025 shall not exceed six.

BE IT FURTHER RESOLVED, that per Section 111.17 (C) (10) of the Municipal Code, permit holders shall provide the City of La Vista with a certificate of insurance for their fireworks stand in the type and amount outlined.

BE IT FURTHER RESOLVED, that the written statement of income and expenses, which is required by Section 111.17 (C) (3) of the Municipal Code, be detailed and provide the City with a breakdown of specific expenditures related to the fireworks operation, income from the sale of fireworks, net profit, and specific community betterment expenditures.

BE IT FURTHER RESOLVED, that the issuance of a fireworks permit is conditional upon compliance with the Municipal Code, the Zoning Ordinance, and any other applicable regulations.

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

# MINUTE RECORD

## 2. RESOLUTION – ISSUANCE OF PERMITS

Councilmember Hale introduced and moved for the adoption of Resolution No. 25-062 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE FIREWORKS STAND PERMIT APPLICATIONS OF BEAUTIFUL SAVIOR LUTHERAN CHURCH, RENEWED HOPE CHURCH, LA VISTA COMMUNITY FOUNDATION, LA VISTA YOUTH BASEBALL ASSOCIATION, PAPILLION LA VISTA SPIRIT FOOTBALL, AND LA VISTA YOUTH SPORTS ACADEMY/PAPILLION LA VISTA YOUTH ATHLETIC ASSOCIATION.

WHEREAS, the City of La Vista requires City approval of the sale of fireworks within the City limits; and

WHEREAS, the guidelines for application and sale of fireworks in La Vista are specified in the La Vista Municipal Code, Section 111.17 and Section 111.18; and

WHEREAS, six (6) non-profit organizations have applied for permission to sell fireworks in the City of La Vista in conformance with the Municipal Code, the Zoning Ordinance and any other applicable regulations; and

WHEREAS, City staff has reviewed all applications received in 2025 for the purpose of determining which applications were compliant with the Municipal Code, the Zoning Ordinance or any other applicable regulations;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, hereby conditionally grant a permit to: Beautiful Savior Lutheran Church, Renewed Hope Church, La Vista Community Foundation, La Vista Youth Baseball Association, Papillion La Vista Spirit Football, and La Vista Youth Sports Academy/Papillion La Vista Youth Athletic Association to sell fireworks within the City of La Vista for the 2025 calendar year subject to receipt of all appropriate application materials and compliance with recommendations made by the Chief Building Official regarding their site plan; compliance with the Municipal Code, the Zoning Ordinance and any other applicable regulations.

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

## E. RESOLUTION – REAPPROVAL FOR REPLAT – WILLOW CREEK REPLAT FOUR

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-063 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, FOR APPROVAL OF THE REPLAT FOR LOT 3B WILLOW CREEK REPLAT III & FORMER ROW, LOT 240B EXC N 20FT WILLOW CREEK REPLAT, AND VAC HARRISON ST ADJ LOT 3B WILLOW CREEK REPLAT III, TO BE REPLATTED AS LOTS 1 AND 2 WILLOW CREEK REPLAT FOUR, A SUBDIVISION LOCATED IN THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 14 NORTH, RANGE 11 EAST OF THE 6TH P.M., IN SARPY COUNTY, NEBRASKA.

WHEREAS, the owner of the above described property applied for approval of a replat for Lot 3B Willow Creek Replat III & Former ROW, Lot 240B EXC N 20FT Willow Creek Replat, and VAC Harrison ST ADJ Lot 3B Willow Creek Replat III to be replatted as Lots 1 and 2 Willow Creek Replat Four; and

WHEREAS, the City Engineer has reviewed the replat; and

WHEREAS, on March 20, 2025, the La Vista Planning Commission held a meeting and reviewed the replat and recommended approval.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska, that the replat for Lot 3B Willow Creek Replat III & Former ROW, Lot 240B EXC N 20FT Willow Creek Replat, and VAC Harrison ST ADJ Lot 3B Willow Creek Replat III to be replatted as Lots 1 and 2 Willow Creek Replat Four, a subdivision located in the northeast quarter of Section

# MINUTE RECORD

14, Township 14 North, Range 11 East of the 6<sup>th</sup> P.M., Sarpy County, Nebraska, generally located southwest of the intersection of S. 144<sup>th</sup> Street and Harrison Street be, and hereby is, approved.

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

## F. CENTRAL PARK SOUND STUDY UPDATE

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

## G. RESOLUTION – APPROVE AGREEMENT – ONLINE HOSTING FOR MUNICIPAL CODE

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-064 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF A SUPPLEMENTAL AGREEMENT WITH AMERICAN LEGAL PUBLISHING, L.L.C., FOR CONVERSION AND ONLINE HOSTING OF THE LA VISTA MUNICIPAL CODE IN AN AMOUNT NOT TO EXCEED \$1,200.00.

WHEREAS, the City has determined that it is desirable to contract for the online hosting of the La Vista Municipal Code; and

WHEREAS, American Legal Publishing has provided ordinance codification services to the City since 1999; and

WHEREAS, American Legal Publishing, L.L.C. offers municipal code conversion, online hosting, and supplemental update services; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for this project;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, that a supplemental agreement be authorized with American Legal Publishing, L.L.C. for conversion and online hosting of the La Vista Municipal Code in an amount not to exceed \$1,200.00.

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

## H. RESOLUTION – AUTHORIZE FIELD RENOVATION – SPORTS COMPLEX

Councilmember Quick introduced and moved for the adoption of Resolution No. 25-065 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE RENOVATION OF FIELD 9 AT THE LA VISTA SPORTS COMPLEX BY IOWA SPORTS TURF, DES MOINES, IOWA IN AN AMOUNT NOT TO EXCEED \$23,287.00.

WHEREAS, the City Council of the City of La Vista has determined that the renovation of Field 9 at the La Vista Sports Complex is necessary; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for this renovation; 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 renovation of Field 9 at the La Vista Sports

# MINUTE RECORD

Complex by Iowa Sports Turf, Des Moines, Iowa in an amount not to exceed \$23,287.00.

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

## I. RESOLUTION – AWARD BID – REFLECTIONS PLAZA

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-066 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDING A CONTRACT TO MACKIE CONSTRUCTION, LA VISTA, NEBRASKA FOR THE REFLECTIONS PLAZA PROJECT IN AN AMOUNT NOT TO EXCEED \$438,499.80.

WHEREAS, the City Council of the City of La Vista has determined that the Reflections Plaza Project is necessary; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for the proposed project; and

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 Mackie Construction, La Vista, Nebraska for the Reflections Plaza Project in an amount not to exceed \$438,499.80.

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

## J. RESOLUTION – AUTHORIZE PURCHASE – FLEET MANAGEMENT SOFTWARE UPGRADE

Councilmember Sell introduced and moved for the adoption of Resolution No. 25-067 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF A FLEET MANAGEMENT SOFTWARE UPGRADE FROM RTA FLEET MANAGEMENT, CHICAGO, IL IN AN AMOUNT NOT TO EXCEED \$21,802.50 PER YEAR.

WHEREAS, the City Council of the City of La Vista has determined the purchase of a fleet management software upgrade is necessary, and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for the proposed purchase; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of a fleet management software upgrade from RTA Fleet Management, Chicago, IL in an amount not to exceed \$21,802.50 per year.

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

# MINUTE RECORD

April 15, 2025

No. 729 — REDFIELD DIRECT E2106195KV

## **K. RESOLUTION – AMEND STANDARD OPERATION POLICY – EMERGENCY RELATED CLOSING OF CITY OFFICES**

Councilmember Wetuski introduced and moved for the adoption of Resolution No. 25-068 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING CHANGES AND REVISIONS TO AN EXISTING STANDARD OPERATION POLICY.

WHEREAS, the City Council has determined that it is necessary and desirable to establish Standard Operation Policies as a means of establishing guidelines and direction to the members of the City Council and to the city administration regarding various issues which regularly occur; and

WHEREAS, a Standard Operation Policy entitled Emergency Related Closing of City Offices has been reviewed and revisions recommended.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby approve the Standard Operation Policy entitled Emergency Related Closing of City Offices, and do further hereby direct the distribution of said Standard Operation Policy to the appropriate City Departments.

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

## **L. RESOLUTION – COUNCIL POLICY STATEMENT – PURCHASING POLICY**

Mayor announced that item L will be tabled until a future meeting.

## **M. DISCUSSION – GOLF CAR POLICY**

Staff prepared research that was presented in the packet. There was City Council discussion and consensus per staff to bring back additional information at a later meeting.

## **COMMENTS FROM THE FLOOR**

There were no comments from the floor.

## **COMMENTS FROM MAYOR AND COUNCIL**

Councilmember Sheehan expressed appreciation to Captain Jeremy Kinsey for his service.

Mayor Kindig gave a legislative update.

At 7:07 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 6TH DAY OF MAY 2025.

CITY OF LA VISTA

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

ATTEST:

\_\_\_\_\_  
Rachel D. Carl, CMC  
City Clerk

# MINUTE RECORD

A-3

No. 729 — REDFIELD DIRECT E2106195KV

## LA VISTA CITY COUNCIL WORK SESSION April 26, 2025

A work session of the City Council of the City of La Vista, Nebraska was convened in open and public session at 8:30 a.m. on April 26, 2025 at the Annex on the La Vista City Hall campus. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, and Wetuski. Also in attendance were City Attorney McKeon, City Administrator Ramirez, City Clerk Carl, Director of Public Works Soucie, Director of Administrative Services Pokorny, Finance Director Harris, Community Development Director Fountain, Library Director Barcal, and Recreation Director Buller.

A notice of the work session was given in advance thereof by publication in the Sarpy County Times on April 16, 2025. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

Mayor Kindig called the work session to order, led the audience in the Pledge of Allegiance, and made the announcements.

### **A. DISCUSSION – CIP PROJECT REVIEW AND PRIORITIZATION**

The Council, along with staff, reviewed and discussed CIP projects, project prioritization, and the effect of projects on the Long-Range Financial Forecast.

### **B. SOUTHPORT WEST DEVELOPMENT**

There was discussion regarding the Council's vision for the Southport area. There was Council consensus to keep their vision of a development plan that includes multi-family development along with commitments for commercial development.

### **UPDATES FROM THE CITY ADMINISTRATOR**

City Administrator Ramirez had no additional updates.

### **COMMENTS FROM THE MAYOR AND COUNCIL**

Mayor Kindig commented on LB840. The City's LB840 Economic Development Program will expire in September 2029. There was Council consensus to have staff work with the Mayor to put together information on extending the program and bring that information back to Council for consideration.

At 11:55 a.m., Mayor Kindig declared the workshop adjourned.

PASSED AND APPROVED THIS 6TH DAY OF APRIL 2025.

CITY OF LA VISTA

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

ATTEST:

\_\_\_\_\_  
Rachel D. Carl, CMC  
City Clerk

# WJHW

Approved to Pay  
CAS 4/16/2025  
16,53,0303.000

WJHW, INC.

Designers and Planners for Sound, Video, Multi-Media  
Telecommunications, Broadcast, Security, Theatre & Acoustics

Dallas • San Antonio • Denver • Houston • London

Corporate: 3424 Midcourt Road, Suite 124, Carrollton, TX 75006

CHRISTOPHER SOLBERG  
CITY OF LA VISTA  
8116 PARK VIEW BOULEVARD  
LA VISTA, NE 68128

March 31, 2025  
No: 24199.0000  
Invoice No: 2419902

24199.0000

CITY OF LA VISTA NEBRASKA ASTRO THEATER MEASURMENTS

Description	Contract Amount	% Work To Date	Amount Billed	Previously Billed	This Inv Billed
SITE MEASUREMENTS	8,000.00	100.00	8,000.00	6,000.00	2,000.00
ACOUSTIC MODELING & RECOMMENDATIONS	5,000.00	75.00	3,750.00	0.00	3,750.00
Total Fee	13,000.00		11,750.00	6,000.00	5,750.00
		Total			5,750.00

Invoice Amount Due \$5,750.00

**Please make payment via Direct Deposit into the following bank account:**

Account Name: WRIGHTSON JOHNSON HADDON & WILLIAMS INC

ACH Routing Number: 022000020

Account Number: 104056258

Reference: Please quote your Invoice Number

Send remittance information to [WJHWAccounting@WJHW.com](mailto:WJHWAccounting@WJHW.com)

P:972.934.3700

[www.wjhw.com](http://www.wjhw.com)



Papillion/LaVista Urban Watershed Awareness  
Provided by Brian Smiles 401 (c)(3)

Please remit to:  
Kent Day at Brian Smiles  
4705 N. 80<sup>th</sup> St.  
Omaha, NE 68134  
(402) 990 8489

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Invoice date 3/31/25  
Invoice number 12  
City LaVista

Jeff Calentine  
City of LaVista  
[jcalentine@cityoflavista.org](mailto:jcalentine@cityoflavista.org)

Alex Evans  
City of Papillion  
[aevans@papillion.org](mailto:aevans@papillion.org)

Quantity	Description	Amount
	Printing	250
	Web hosting	150
	Tech support	150
	Office supplies	200
<b>Total</b>		<b>\$750</b>

---

(Signing for Brian Smiles)

(date)

---

(Signing for City of LaVista)

(date)

Ok to Pay  
4/21/25

02.43.0505.000

G. Delgado



**Please Remit to:**  
 Dept 1539, PO Box 30106  
 Salt Lake City, UT 84130-0106  
 phone: 303.721.1440  
 email: accounting@fhueng.com

## INVOICE

Mr. Patrick Dowse, PE  
 City Engineer  
 City of La Vista  
 9900 Portal Rd  
 La Vista, NE 68128

April 15, 2025  
 Project No: 124434-01  
 Invoice No: 44429

Project 124434-01 99th and Giles Traffic Signal  
Professional Services for the Period: January 01, 2025 to March 31, 2025

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
FHU Labor	46,755.00	60.00	28,053.00	0.00	28,053.00
FHU Expenses	230.00	0.00	0.00	0.00	0.00
RW Engineering Fee	5,415.00	95.00	5,144.25	0.00	5,144.25
Midwest ROW Fee	25,100.00	10.00	2,510.00	0.00	2,510.00
Total Fee	77,500.00		35,707.25	0.00	35,707.25
		<b>Total Fee</b>			<b>35,707.25</b>
			<b>TOTAL AMOUNT DUE</b>		<b>\$35,707.25</b>

Project Manager Connor Gilinsky

OKTOPA-1  
 PMD 4/15/25  
 05-1-0917.00-9TRT29001



Value Focused. Community Minded. Quality Driven.

Pat Dowse  
City Engineer  
City of La Vista  
9900 Portal Road  
La Vista, NE 68128

April 10, 2025

Project No: 0000-120869.00  
Invoice No: 316408

Preliminary & Final Design  
Giles Road, BNSF Bridge to Interstate 80 Eastbound On-Ramp Improvements  
M376(230) STRT-17-003

**Professional Services from December 16, 2024 to April 06, 2025**

Task 00001 PM, Coordination, Meeting & QC  
**Professional Personnel**

	Hours	Rate	Amount
Project Engineer II Barahona, Alejandro	.50	150.00	75.00
<b>Totals</b>	.50		75.00
<b>Total Labor</b>			<b>75.00</b>
		<b>Total this Task</b>	<b>\$75.00</b>

Task 00004 Final Design & Bid Package Development  
**Professional Personnel**

	Hours	Rate	Amount
Project Manager II Carpenter, Daniel	2.50	204.00	510.00
Project Engineer II Barahona, Alejandro	1.00	156.00	156.00
Designer I Stonacek, Brenton	5.50	105.00	577.50
<b>Totals</b>	9.00		1,243.50
<b>Total Labor</b>			<b>1,243.50</b>
		<b>Total this Task</b>	<b>\$1,243.50</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	1,318.50	182,834.41	184,152.91
Limit			211,749.82
Remaining			27,596.91
<b>Total this Invoice</b>			<b>\$1,318.50</b>

OK to Pay  
PMD 4/15/25  
05.71.0917.000 - 51RT17003

**SPENCER MANAGEMENT LLC**

P.O. BOX 111623  
 OMAHA, NEBRASKA 68111  
 402.201.8246 (24/7)  
 Email: jmoore@spencermanagement.org

OWNER: CITY OF LAVISTA  
 JEFF CALENTINE  
 9900 PORTAL RD.  
 LAVISTA, NE 68128

**INVOICE-VISTA-001**

A-8

DATE: 4/22/2025

CITY OF LAVISTA 2025 ON-CALL CITY  
 CITY WIDE PAVING REPAIRS

LINE #	DESCRIPTION	QUANTITY	PRICE / UOM	UOM	TOTAL
1				SF	\$0.00
2				SF	\$0.00
3	8" PAVEMENT / BROOM FINISH	6,097	\$85.00	SY	\$518,234.80
8	CONSTRUCT CURB & GUTTER	540	\$32.00	LF	\$17,280.00
9	CURB RAMPS	181	\$15.00	SF	\$2,715.00
10	DWP	40	\$30.00	SF	\$1,200.00
11	ADJ MANHOLE	5	\$750.00	EA	\$3,750.00
23	SEED AND MATT SUPER TURF	976	\$2.50	SY	\$2,439.03
24	REMOVE CURB & GUTTER	540	\$15.00	LF	\$8,100.00
39	6" L6 PAVEMENT	1,746	\$82.00	SY	\$143,196.60
40					\$0.00
41					\$0.00
42					\$0.00
43					\$0.00
44					\$0.00
45					
46					
47					
48					
49					
					<b>TOTAL INVOICE</b>
					<b>\$696,915.43</b>

Ok to pay

Line #39 - \$143,196.60 - 05.71.0917

Inv. difference - 05.71.0917.000 - STRT 25005

\$553,718.83

J.C.

**SPENCER MANAGEMENT LLC**

P.O. BOX 111623  
 OMAHA, NEBRASKA 68111  
 402.201.8246 (24/7)  
 Email: jmoore@spencermanagement.org

OWNER: CITY OF LAVISTA  
 JEFF CALENTINE  
 9900 PORTAL RD.  
 LAVISTA, NE 68128

# INVOICE-VISTA-002

A-9

DATE: 4/22/2025

CITY OF LAVISTA 2025 ON-CALL CITY  
 CITY WIDE PAVING REPAIRS

LINE #	DESCRIPTION	QUANTITY	PRICE / UOM	UOM	TOTAL
1	5" SIDEWALKS	3,631	\$6.50	SF	\$23,601.50
2	SIDEWALKS REMOVALS	1,351	\$1.50	SF	\$2,026.50
3				SY	\$0.00
8				LF	\$0.00
9				SF	\$0.00
10				SF	\$0.00
11				EA	\$0.00
23				SY	\$0.00
24				LF	\$0.00
39				SY	\$0.00
40					\$0.00
41					\$0.00
42					\$0.00
43					\$0.00
44					\$0.00
45					
46					
47					
48					
49					
				<b>TOTAL INVOICE</b>	<b>\$25,628.00</b>

Ok to pay  
 01.22.0401  
 J.C.

**SPENCERMANAGEMENT LLC**

P.O. BOX 111623  
 OMAHA, NEBRASKA 68111  
 402.201.8246 (24/7)  
 Email: jmoore@spencermanagement.org

**INVOICE-VISTA-  
003**

A-10

DATE: 4/28/2025

OWNER: CITY OF LAVISTA  
 JEFF CALENTINE  
 9900 PORTAL RD.  
 LAVISTA, NE 68128

**CITY OF LAVISTA 2025 ON-CALL CITY  
CITY WIDE PAVING REPAIRS**

LINE #	DESCRIPTION	QUANTITY	PRICE / UOM	UOM	TOTAL
1	5" SIDEWALKS	240	\$6.50	SF	\$1,560.00
2	SIDEWALKS REMOVALS	310	\$1.50	SF	\$465.00
3	8" PAVEMENT / BROOM FINISH	2,911	\$85.00	SY	\$247,436.70
8	CONSTRUCT CURB & GUTTER	160	\$32.00	LF	\$5,120.00
9	CURB RAMP	70	\$15.00	SF	\$1,050.00
10	DWP	16	\$30.00	SF	\$480.00
11	ADJ	1	\$750.00	EA	\$750.00
12	REPLACE INLET TOP	3	\$4,200.00	EA	\$12,600.00
13	REPLACE INLET BOX	3.7	\$9,000.00	EA	\$33,300.00
24	REMOVE CURB & GUTTER	160	\$15.00	LF	\$2,400.00
25					\$0.00
26					\$0.00
27					\$0.00
28					\$0.00
29					\$0.00
30					
31					
32					
33					
34					
					<b>TOTAL INVOICE \$305,161.70</b>

Ok to pay  
 05.71.0917.009 -  
 STAT 25005  
 J.C.

WEEKLY PROGRESS REPORT

Pay Estimate #18

A-11

Page 1 of 4

CONTRACTOR NL & *EPAY TO NLT*

PROJECT East La Vista Sewer and Pavement Rehab.

WEEK ENDING DATE 04/05/25

PROJECT NO. M376(228)

PROJECT STATUS: IN PROGRESS

REPORT NO. 105

DAY/DATE	ACTIVITY	Hours	CHARGE	SUMMARY		
SUNDAY 03/30/25	<u>02 Jan 2024 Start of Phase 2, Calendar/Work Days will reflect the phase 2 calendar day quantity and percentages</u>	0	Y	Paving - Total Value of Work This Period	\$47,126.92	
	Temps 40/35, 0.08" precipitation, No work on site, No pay items			Sewer - Total Value of Work This Period	\$3,307.00	
				Paving - Total Value of Work To Date	\$2,600,818.44	
				Sewer - Total Value of Work To Date	\$2,135,257.36	
MONDAY 03/31/25	Temps 53/33, NLL 0700-1700, HGM 0900-1700. Sewer crew cont work on 8" man from MH8 to MH8. Paving crew removed pvtnt SB lane 120+36/Gertrude intersection to 122+35, rem drives 7006 to 7010, rem walks and ADA's at gertrude and subgrde prep, set forms sidewalk, drives east side st. Thiele on site. Pay items: 3P rem drive 41.48 SY, 4P rem walk 727.55 SF	11.5	Y	Pro-rated Adjustment to Value of Stored Materials This Period	\$0.00	
				Total Value of Stored Materials Remaining To Date	\$0.00	
TUESDAY 04/01/25	Temps 54/39 NLL 0700-1700, HGM 0700-1700. Sewer crew cont work on 8" main from MH8 to MH8. inst sam main and serv lat 6904 Paving crew cont subgrade on s69th 120+36 to 122+35 Thiele on site comp subgrade and sewer, vehicle new concrete EB Gertrude, Inst 7" PCC 120+36 to 122+35 Inst walk 7105. Pay items: 2P rem pvtnt 362.24 sy, 11P inst 7" PCC pvtnt 362.24 SY, 17P subgrade 362.24 sy, #34 rem lat 14.0', 33 inst serv lat 8.0', 35 vert riser 4.5', 24P const walk 254 sf	11	Y	Estimated Contract Value	\$ 4,822,962.10	
				Percent Complete By Value	98%	
WEDNESDAY 04/02/25	Temps 55/43, NLL 0700-1630, HGM 0900-1630. Sewer crew excav MH8, installed floor reinforcement, and 1 barrel section. Paving crew set forms and inst PCC sidewalks and driveways 7102 to 7006 and SW crr Gertrude ada. Pay items:	0	Y	CO2 58 16'	551	
				Calendar / Work Days This Period	7	
THURSDAY 04/03/25	Temps 54/35, NLL 0700-1530, HGM 0830 to 1530. Sewer crew placed PCC for MH8 floor. Opened S 70th St. end of day. Backfilled previous excavations. No Pay items: 15P const drive 76.63 sy, 24P const 4" walk 862.65 sf, 26P const curb ramp 22.32 sf, 27P detect panel 8 sf, 3P rem drive 5.82 sy	0	Y	Calendar / Work Days Used To Date	734	
				Percent Time Used	133%	
FRIDAY 04/04/25	Temps 52/40, NLL 0700-1430, HGM 0830-1330. Sewer crew worked on backfill operations at MH8, installed 1 barrel, general cleanup in prep for rain forecasted later this afternoon into tomorrow morning. Thiele on site compaction testing. 0.11" of precipitation No pay items	7.5	Y	% Retained Paving/Sewer	7.5000%	
				Amount Retained to Date Paving	\$195,061.38	
				Amount Retained To Date Sewer	\$160,144.30	
SATURDAY 04/05/25	Temps 48/31, No work on site. no pay items.	0	Y	Net Amount Due To Date	\$4,380,870.12	
				Total Incentive Earned / Disincentive Assessed To Date	\$0.00	
<u>Other Comments</u> Note: CIPP reviewed, Engineer stamped design and analysis submitted. Installed quantities to be paid, note some areas have needed repair of lateral openings. Contractor notified of the repair work needed. MH frames and covers S 69th St. Solid James to Josephine. Agreed to VF price for new manholes of \$700. per VF.				Net Amount Due To Date Including Incentive Earned / Disincentive Assessed	\$4,380,870.12	
				Total Previous Payments To Date	\$4,092,356.45	
				Amount Due To Date	\$288,513.67	

*SEE SPLIT BELOW*

*4-21-25*  
CONTRACTOR / DATE

Paula Pogge, HGM Associates, Inc. 04/24/2025  
PROJECT MANAGER / DATE

Paula Pogge, HGM Associates, Inc. 11 Apr 2025  
PROJECT REPRESENTATIVE / DATE

*4/28/2025*  
CITY CONSTRUCTION ENGINEER / DATE

OH TO PAY  
PMD 4/08/25  
SEWA = C2. 71.0917.00 - 9EUR 1301  
= 96,229.23  
STREET = C5. 71.0917.00 - 9EUR 1301  
= 192,284.44

## WEEKLY PROGRESS REPORT

PAYMENT FOR WORK PERFORMED										
Line	Item Number	Item	Bld Quantity	Bld Price	Unit	Quantity This Period	Amount This Period	% Complete	Quantity To Date	Amount To Date
1	Paving 1	Mobilization/Demobilization	1.00	\$158,000.00	LS	-	\$0.00	100.0%	1.00	\$158,000.00
2	Paving 2	Remove Pavement	7,747.00	\$11.00	SY	382.24	\$3,884.84	141.0%	10,936.80	\$120,304.80
3	Paving 3	Remove Concrete Driveway	701.00	\$11.00	SY	47.30	\$520.30	173.0%	1,211.77	\$13,329.47
4	Paving 4	Remove Sidewalk - Paving	7,306.00	\$2.00	SF	727.66	\$1,465.10	196.0%	14,459.48	\$28,918.98
5	5	Remove Concrete Curb and Gutter	1,760.00	\$12.00	LF	-	\$0.00	183.0%	2,851.70	\$34,220.40
6	6	Perform Cold Planning-Asphalt	25,920.00	\$6.60	SY	-	\$0.00	84.0%	21,818.72	\$141,821.68
7	7	Perform 2" Cold Planning - Concrete	50.00	\$7.00	SY	-	\$0.00	338.0%	168.00	\$1,176.00
8	8	Construct Asphalt Surface Course SPR (PG 84-34)	2,880.00	\$187.11	Ton	-	\$0.00	88.0%	2,503.15	\$468,364.40
9	9	Construct Asphalt Surface Wedge SPR 3/8" Fine (PG 84-34)	72.00	\$188.00	Ton	-	\$0.00	0.0%	-	\$0.00
10	10	Concrete Base Repair	5,400.00	\$72.00	SY	-	\$0.00	38.0%	2,049.78	\$147,584.16
11	Paving 11	Construct 7" Concrete Pavement - Type L85 - Paving	7,675.00	\$75.00	SY	362.24	\$27,159.00	142.0%	10,765.06	\$807,379.50
12	12	Construct 7" Concrete Pavement - Type L 85 - Paving	100.00	\$78.00	SY	-	\$0.00	0.0%	-	\$0.00
13	13	Construct 10" Concrete Pavement - Type L85	86.00	\$92.00	SY	-	\$0.00	354.0%	338.88	\$31,248.72
14	14	Construct Concrete Curb and Gutter	1,750.00	\$42.00	LF	-	\$0.00	163.0%	2,851.70	\$119,771.40
15	Paving 15	Construct 6" Driveway - Type L85 - Paving	841.00	\$59.00	SY	76.63	\$4,521.17	147.0%	1,237.36	\$73,004.24
16	16	Construct 8" Driveway - Type L85	50.00	\$62.00	SY	-	\$0.00	0.0%	-	\$0.00
17	Paving 17	Subgrade Preparation - Paving	9,537.00	\$3.60	SY	362.24	\$1,267.84	65.0%	6,173.83	\$21,608.41
18	18	Adjust Utility Valve to Grade	12.00	\$800.00	EA	-	\$0.00	50.0%	6.00	\$4,800.00
19	19	Adjust Manhole to Grade	30.00	\$800.00	EA	-	\$0.00	60.0%	18.00	\$14,400.00
20	20	Remove & Replace Curb Insl Top	5.00	\$3,200.00	EA	-	\$0.00	120.0%	6.00	\$19,200.00
21	21	Install Manhole Ring and Cover	8.00	\$700.00	EA	-	\$0.00	138.0%	11.00	\$7,700.00
22	22	Install External Frame Seal	8.00	\$750.00	EA	-	\$0.00	38.0%	3.00	\$2,250.00
23	23	Traffic Control - Sewer and Pavement Construction	1.00	\$50,000.00	LS	0.0000	\$0.00	100.0%	1,000.00	\$50,000.00
24	Paving 24	Construct 4" PCC Sidewalk - Paving	5,021.00	\$6.75	SF	1,116.65	\$7,537.39	236.0%	11,971.81	\$80,810.39
25	26	Construct 6" PCC Sidewalk	524.00	\$7.50	SF	-	\$0.00	192.0%	1,008.15	\$7,546.13
26	26	Construct PCC Curb Ramp	1,370.00	\$14.00	SF	22.32	\$312.48	81.0%	1,112.90	\$15,580.60
27	27	Construct Detachable Warning Panel	441.00	\$45.00	SF	8.00	\$360.00	77.0%	340.00	\$15,300.00
28	28	Construct Sidewalk Curb Wall	241.00	\$40.00	LF	-	\$0.00	429.0%	1,033.00	\$41,320.00
29	29	Install Seeding - Type A	1,922.00	\$3.75	SY	-	\$0.00	46.0%	879.29	\$3,297.34
30	30	Install Rolled Erosion Control - Type 1	1,922.00	\$3.00	SY	-	\$0.00	53.0%	1,020.12	\$3,080.36

## WEEKLY PROGRESS REPORT

### PAYMENT FOR WORK PERFORMED

Lt#o	Item Number	Item	Bld Quantity	Bld Price	Unit	Quantity This Period	Amount This Period	% Complete	Quantity To Date	Amount To Date
31	31	Install Curb Inlet Protection	2.00	\$125.00	EA	-	\$0.00	350.0%	7.00	\$875.00
32	32	Install Concrete Washout	1.00	\$3,500.00	EA	-	\$0.00	100.0%	1.00	\$3,500.00
52	P 52	Construct Temporary Aggregate Surface Course	200.00	\$20.00	Ton	-	\$0.00	527.0%	1,053.52	\$21,070.40
S1	Sewer 1	Sewer Mobilization/Demobilization	1.00	\$144,000.00	LS	-	\$0.00	100.0%	1.00	\$144,000.00
S2	Sewer 2	Remove Pavement - Sewer	5,052.00	\$11.00	SY	-	\$0.00	185.0%	9,345.45	\$102,799.86
S3	Sewer 3	Remove Concrete Driveway - Sewer	3,940.00	\$11.00	SY	-	\$0.00	27.0%	1,076.93	\$11,846.23
S4	Sewer 4	Remove Sidewalk - Sewer	7,152.00	\$2.00	SF	-	\$0.00	48.0%	3,254.92	\$6,509.84
S11	Sewer 11	Construct 7" Concrete Pavement - Type LB5 - Sewer	7,077.00	\$75.00	SY	-	\$0.00	125.0%	8,863.29	\$664,746.75
S15	Sewer 15	Construct 8" Driveway - Sewer	1,915.00	\$59.00	SY	-	\$0.00	58.0%	1,127.92	\$66,547.28
S17	Sewer 17	Subgrade Preparation - Sawer	7,121.00	\$3.50	SY	-	\$0.00	26.0%	1,842.58	\$6,449.03
S24	Sewer 24	Construct 4" PCC Sidewalk - Sewer	7,152.00	\$6.75	SF	-	\$0.00	41.0%	2,932.20	\$19,792.35
33	33	Remove & Dispose 12" or Smaller Sewer Pipe	5,390.00	\$20.00	LF	14.00	\$280.00	76.0%	4,071.92	\$81,438.40
34	34	Construct 6" PVC Sanitary Sewer Pipe (Service Line)	4,885.00	\$65.00	LF	8.00	\$520.00	83.0%	4,046.09	\$282,995.85
36	35	Construct 6" Sanitary Sewer Service Riser (Over 12' Depth)	467.00	\$70.00	VF	4.50	\$315.00	11.0%	63.50	\$3,745.00
36	36	Construct 8" PVC Sanitary Sewer Pipe SDR 26 (Point Repairs)	24.00	\$175.00	LF	-	\$0.00	1285.0%	308.33	\$53,987.76
37	37	Construct 8" PVC Sanitary Sewer Pipe SDR 28 (Point Repairs, Over 15' Depth)	12.00	\$175.00	LF	-	\$0.00	42.0%	6.00	\$876.00
38	38	Construct 8" Sanitary Sewer Concrete Cradle	1.00	\$1,200.00	EA	-	\$0.00	100.0%	1.00	\$1,200.00
39	39	Install 8" CIPP Liner	10,138.00	\$45.00	LF	-	\$0.00	64.0%	6,531.14	\$293,901.30
40	40	Install 15" CIPP Liner	927.00	\$65.00	LF	-	\$0.00	57.0%	628.69	\$34,429.85
41	41	Re-Insulate Service lines	310.00	\$100.00	EA	-	\$0.00	61.0%	189.00	\$18,900.00
42	42	CIPP End Seal, 8-In	79.00	\$195.00	EA	-	\$0.00	61.0%	48.00	\$9,360.00
43	43	CIPP End Seal, 15-In	9.00	\$260.00	EA	-	\$0.00	67.0%	6.00	\$1,560.00
44	44	Perform Pre-CIPP CCTV Pipeline Inspection	11,794.00	\$4.50	LF	-	\$0.00	77.0%	9,047.00	\$40,711.50
45	45	Perform Post-CIPP CCTV Pipeline Inspection	11,085.00	\$3.00	LF	-	\$0.00	64.0%	7,080.83	\$21,182.49
46	46	Jet Existing Sanitary Sewer	11,085.00	\$2.75	LF	-	\$0.00	82.0%	9,047.00	\$24,879.25
47	47	Perform Cementitious Manhole Rehabilitation 48" Dia Type A	337.00	\$250.00	VF	-	\$0.00	0.0%	-	\$0.00
48	48	Perform Cementitious Manhole Rehabilitation 48" Dia Type B	124.00	\$300.00	VF	-	\$0.00	0.0%	-	\$0.00
49	49	By-pass pumping	1.00	\$30,000.00	LS	-	\$0.00	61.0%	0.61	\$18,300.00
50	50	Traffic Control - Sewer CIPP Liner Install	1.00	\$20,000.00	LS	-	\$0.00	28.0%	0.28	\$5,600.00
51	51	Mobilization/Demobilization Sewer CIPP Liner Install	1.00	\$40,000.00	LS	-	\$0.00	100.0%	1.00	\$40,000.00

## WEEKLY PROGRESS REPORT

### PAYMENT FOR WORK PERFORMED

Line	Item Number	Item	Bid Quantity	Bid Price	Unit	Quantity This Period	Amount This Period	% Complete	Quantity To Date	Amount To Date
61	CO1 53	Install 15" RCP Storm Sewer - CO 1	98.00	\$73.00	LF	-	\$0.00	163.0%	160.00	\$11,680.00
62	CO1 54	Excavation for Pipe,	22.00	\$200.00	HR	-	\$0.00	498.0%	109.50	\$21,900.00
63	CO1 55	3/4" Limestone Pipe Bedding	217.00	\$28.50	Ton	-	\$0.00	75.0%	162.85	\$4,804.08
64	CO1A 56	Rebuild curb Inlets/Junction box	4.00	\$4,200.00	ea	-	\$0.00	819.0%	24.76	\$103,992.00
65	CO1A 57	Remove existing Inlets	3.00	\$600.00	ea	-	\$0.00	200.0%	8.00	\$3,000.00
66	CO2 58	Remove and replace 8" Sanitary Sewer Main S 71st St.	726.00	\$137.00	LF	16.00	\$2,192.00	200.0%	1,456.42	\$189,529.54



450 Regency Pkwy  
Suite 120  
Omaha, NE 68114  
(712) 323-0530

**City of LaVista**  
Attn: Mr. Patrick Dowse, P.E.  
9900 Portal Road  
LaVista, NE 68128

## INVOICE

Invoice Number: 702619-42  
Date: April 22, 2025  
Client Code: 7220  
P.O. Number: 20-008340

**Progress billing for engineering services for the East LaVista Sewer and Pavement Rehabilitation - Phase 2 Final Design, per agreement dated June 4, 2019 & Amendments..**

**Construction Observation, Administration & Testing Through: April 15, 2025**

	Hours	Rate	Current Period	Billed To Date
<b>001: Phase I Investigation (LS \$53,340)</b>		90% Complete		<b>\$48,006.00</b>
<b>002: Trekk (\$90,420) (Hrly)</b>				<b>\$89,172.71</b>
<b>003: Thiele Geotech (\$18,675) (Hrly)</b>				<b>\$19,200.00</b>
<b>004: Emspace &amp; Lovgren (\$9,775) (Hrly)</b>				<b>\$11,809.67</b>
<b>005: Amendment 1 HGM (LS \$923)</b>		100% Complete		<b>\$923.00</b>
<b>006: Amendment 1 TREKK (\$4,000) (Hrly)</b>				<b>\$4,000.00</b>
<b>007: Phase 2 Final Design (Hrly)</b>				<b>\$201,345.71</b>
<b>008: Phase 2 Final Design TREKK (Hrly)</b>				<b>\$64,665.61</b>
<b>009: Phase 2 Final Design Emspace (Hrly)</b>				<b>\$10,763.73</b>
<b>010: Midwest Right of Way (\$58,725) (Hrly)</b>				<b>\$20,205.00</b>
<b>011: Construction Admin (Hrly)</b>				
Design Engineer	146.00	140.48	\$20,510.08	
Design Engineer	85.00	154.72	\$13,151.20	
Engineer Technician	47.50	130.08	\$6,178.80	
Senior Project Engineer	0.50	244.61	<u>\$122.31</u>	
			<b>\$39,962.39</b>	<b>\$967,268.75</b>

Hours Rate Current Period Billed To Date

## 012: Const. Testing - Thiele Geotech (\$93,873) (Hrly)

Thiele Geotech, Inc.		\$2,788.00	
		<u>\$2,788.00</u>	\$71,604.50

## 013: TREKK - Const. Services (\$12,579) (Hrly)

		\$374.40	
		<u>\$374.40</u>	\$8,059.50

## 014: Const. Surveying (Hrly)

Engineer Technician	5.00	70.40	\$352.00	
Engineer Technician II	5.00	133.12	\$665.60	
Land Surveyor	0.25	164.61	<u>\$41.15</u>	
			<u>\$1,058.75</u>	\$14,413.13

Total Amount Billed	<u>\$1,531,811.71</u>
Less Previous Invoices	<u>\$1,488,002.57</u>
<b>Invoice Total</b>	<b><u>\$43,809.14</u></b>

## Outstanding Invoices

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
702619-41	3/27/2025	\$22,090.52				\$22,090.52
		<u>\$22,090.52</u>				<u>\$22,090.52</u>

CH70 PAY  
PMD 4/28/25

48% GENUER = 0.71 (0917.00) = GENUER 1300  
= \$21,928.79  
52% = GRAFT = 0.71 (0917.00) = GRAFT 1300  
= \$22,1700.75

MGT Impact Solutions, LLC  
 4320 West Kennedy Blvd - Suite 200  
 Tampa FL 33609  
 arinv@mgt.us  
 www.mgt.us



**Bill To**  
 City of La Vista  
 8116 Park View Blvd  
 La Vista NE 68128  
 Re: Recruitment of City  
 Administrator

Invoice: GHR100831  
 Date: 3/15/2025  
 Due Date: 4/14/2025  
 Purchase Order:

DESCRIPTION	AMOUNT
<b>Recruitment &amp; Search</b> La Vista NE, City of: City Administrator [1/3]	\$8,600.00

PLEASE REMIT TO:	BALANCE DUE	\$8,600.00
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**For Checks:**  
 MGT Impact Solutions, LLC  
 PO Box 735759  
 Chicago, IL 60673

**For ACH Delivery:**  
 Primary Bank Routing Number: 072000326  
 Account Number: 952915533  
 Account Name: MGT Impact Solutions, LLC

**For Wire Transfers:**  
 Bank Routing Number: 021000021  
 SWIFT Code: CHASUS33  
 General Bank Reference Address: JPMorganChase New York, NY 10017  
 Account Number: 952915533  
 Account Name: MGT Impact Solutions, LLC

4-29-25

01.14.0314

Rita Lamir



GHR100831

User: LALKEMA

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
144637	04/16/2025	FITZGERALD SCHORR BARMETTLER	28,095.20	N
144638	04/16/2025	HGM ASSOCIATES, INC.	22,090.52	N
144639	04/16/2025	STATE OF NE DEPT OF TRANSPORTATI	6,570.35	N
144640	04/16/2025	VIERREGGER ELECTRIC COMPANY	19,637.11	N
144641	04/24/2025	EMBASSY SUITES HOTEL	384.30	N
144642	04/24/2025	PRINTCO GRAPHICS INC	1,859.60	N
1262229(A)	04/25/2025	ABM INDUSTRIES, INC	37,364.16	N
1262230(A)	04/25/2025	FRATERNAL ORDER OF POLICE	2,190.00	N
1262231(A)	04/25/2025	POLICE & FIREMEN'S INSURANCE	327.16	N
4(E)	04/29/2025	UMR INC	113,612.04	N
1262232(E)	04/29/2025	ACTIVE NETWORK LLC	105.29	N
1262232(A)	04/29/2025	CITY OF OMAHA	556,652.56	N
1262233(A)	04/29/2025	EUNA SOLUTIONS INC	23,870.25	N
1262233(E)	04/29/2025	AMERICAN HERITAGE LIFE INSURANCE	314.56	N
1262234(E)	04/29/2025	BLACK HILLS ENERGY	5,953.43	N
1262235(E)	04/29/2025	CENTURY LINK/LUMEN	855.56	N
1262236(E)	04/29/2025	COX COMMUNICATIONS, INC.	515.18	N
1262237(E)	04/29/2025	DEARBORN NATIONAL LIFE INSURANC	1,395.00	N
1262238(E)	04/29/2025	DEARBORN NATIONAL LIFE INSURANC	7,237.58	N
1262239(E)	04/29/2025	LINCOLN NATIONAL LIFE INS CO	7,813.08	N
1262240(E)	04/29/2025	MID-AMERICAN BENEFITS INC	120.00	N
1262241(E)	04/29/2025	NE DEPT OF REVENUE-LOTT/51	77,729.00	N
1262242(E)	04/29/2025	OMAHA PUBLIC POWER DISTRICT	49,810.61	N
1262243(E)	04/29/2025	PITNEY BOWES-EFT POSTAGE	1,425.00	N
1262244(E)	04/29/2025	UNITED PARCEL SERVICE	44.71	N
1262245(E)	04/29/2025	ADP INC	431,659.65	N
1262246(E)	04/29/2025	COLONIAL LIFE & ACCIDENT INS CO	1,996.98	N
1262247(E)	04/29/2025	METLIFE	1,151.37	N
1262248(E)	04/29/2025	MISSIONSQUARE RETIREMENT	70,531.53	N
27(S)	05/06/2025	LOWE'S CREDIT SERVICES	0.00	N
28(S)	05/06/2025	TURFWERKS	0.00	N
29(S)	05/06/2025	WELDON PARTS INC.	0.00	N
30(S)	05/06/2025	WOODHOUSE CHEVROLET	0.00	N
144643	05/06/2025	1000 BULBS	511.08	N
144644	05/06/2025	4IMPRINT	2,449.08	N
144645	05/06/2025	AA WHEEL & TRUCK SUPPLY INC	17.52	N
144646	05/06/2025	ABE'S TRASH SERVICE	144.00	N
144647	05/06/2025	ACTION BATTERIES UNLTD INC	620.37	N
144648	05/06/2025	AKRS EQUIPMENT SOLUTIONS, INC.	5,305.00	N
144649	05/06/2025	AMAZON CAPITAL SERVICES, INC.	1,559.63	N
144651	05/06/2025	APWA-AMER PUBLIC WORKS ASSN	1,064.00	N
144652	05/06/2025	ARNOLD MOTOR SUPPLY	2,301.38	N
144653	05/06/2025	AT&T MOBILITY LLC	197.00	N
144654	05/06/2025	BAKER & TAYLOR LLC	116.68	N
144655	05/06/2025	BARCO MUNICIPAL PRODUCTS INC	208.10	N
144656	05/06/2025	BAXTER CHRYSLER DODGE JEEP	16.82	N
144657	05/06/2025	BGNE	1,891.08	N
144658	05/06/2025	BIG RED LOCKSMITHS	42.00	N
144659	05/06/2025	BISHOP BUSINESS EQUIPMENT	55.60	N
144660	05/06/2025	BLUERIDGE ARMOR LLC	7,821.00	N
144661	05/06/2025	BOOT BARN	339.97	N
144662	05/06/2025	BRODERSEN, CALE	335.88	N
144663	05/06/2025	BS&A SOFTWARE	1,100.00	N
144664	05/06/2025	BSN SPORTS LLC	797.26	N
144665	05/06/2025	CANOYER GARDEN CENTER	454.69	N
144666	05/06/2025	CENTER POINT, INC.	240.90	N
144667	05/06/2025	CINTAS CORPORATION NO. 2	1,125.28	N
144668	05/06/2025	CITY OF PAPILLION	49,509.93	N
144669	05/06/2025	COSGRAVE COMPANY	350.00	N
144670	05/06/2025	CULLIGAN OF OMAHA	39.00	N

User: LALKEMA

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
144671	05/06/2025	CUMMINS SALES AND SERVICE	758.29	N
144672	05/06/2025	D & K PRODUCTS	3,804.00	N
144673	05/06/2025	DANNER, DENELL	100.00	N
144674	05/06/2025	DAVIS & STANTON	100.00	N
144675	05/06/2025	DELL MARKETING L.P.	3,051.58	N
144676	05/06/2025	DEMCO INCORPORATED	213.29	N
144677	05/06/2025	DEXTER PUMP SERVICE LLC	400.00	N
144678	05/06/2025	E-PLANSOFT	22,833.00	N
144679	05/06/2025	ECHO GROUP INCORPORATED	107.12	N
144680	05/06/2025	EDGEWEAR SCREEN PRINTING	297.00	N
144681	05/06/2025	ENCYCLOPEDIA BRITANNICA INC	1,000.00	N
144682	05/06/2025	FACTORY MOTOR PARTS	409.64	N
144683	05/06/2025	FANTASY DRONE SHOWS LLC	12,500.00	N
144684	05/06/2025	FASTENAL COMPANY	717.07	N
144685	05/06/2025	FERGUSON US HOLDINGS INC	16.34	N
144686	05/06/2025	FERRELLGAS	190.99	N
144687	05/06/2025	FIKES COMMERCIAL HYGIENE LLC	108.00	N
144688	05/06/2025	FIRST RESPONDER OUTFITTERS, INC	308.38	N
144689	05/06/2025	GALE	299.89	N
144690	05/06/2025	GENUINE PARTS COMPANY-OMAHA	355.19	N
144691	05/06/2025	GRAINGER	1,430.10	N
144692	05/06/2025	HOLBUS, STEPHANIE	56.67	N
144693	05/06/2025	HOME DEPOT CREDIT SERVICES	99.00	N
144694	05/06/2025	HOODMASTERS INC	545.35	N
144695	05/06/2025	HY-VEE INC	72.59	N
144696	05/06/2025	HYDRONIC ENERGY INC	13.32	N
144697	05/06/2025	INDUSTRIAL SALES COMPANY INC	291.42	N
144698	05/06/2025	INGRAM LIBRARY SERVICES LLC	5,305.46	N
144699	05/06/2025	J RETZ LANDSCAPE, INC	3,070.00	N
144700	05/06/2025	JOHNSON CONTROLS INC	373.89	N
144701	05/06/2025	K ELECTRIC	3,941.03	N
144702	05/06/2025	KANOPLY, INC.	217.55	N
144703	05/06/2025	KIMBALL MIDWEST	121.00	N
144704	05/06/2025	KRIHA FLUID POWER CO INC	275.87	N
144705	05/06/2025	LA VISTA COMMUNITY FOUNDATION	270.00	N
144706	05/06/2025	LARSEN SUPPLY COMPANY	1,484.47	N
144707	05/06/2025	LIVE WELL GO FISH	300.00	N
144708	05/06/2025	LOGAN CONTRACTORS SUPPLY	1,088.70	N
144709	05/06/2025	LOVELAND GRASS PAD	44.01	N
144710	05/06/2025	LUKE'S AUTO BODY	4,530.95	N
144711	05/06/2025	MALLOY ELECTRIC	246.02	N
144712	05/06/2025	MARTIN ASPHALT - MONARCH OIL	392.00	N
144713	05/06/2025	MATHESON TRI-GAS INC	147.19	N
144714	05/06/2025	MATT FRIEND TRUCK EQUIPMENT	410.00	N
144715	05/06/2025	MENARDS-RALSTON	1,255.22	N
144717	05/06/2025	METRO LANDSCAPE MATERIALS	2,800.00	N
144718	05/06/2025	METROPOLITAN COMMUNITY COLLEG	2,625.00	N
144719	05/06/2025	MICHAEL TODD AND COMPANY INC	1,966.00	N
144720	05/06/2025	MICRO PLUMBING INC	225.00	N
144721	05/06/2025	MIDSTATES CONSTRUCTION PRODUCT	7,180.00	N
144722	05/06/2025	MIDWEST TURF & IRRIGATION	1,450.13	N
144723	05/06/2025	MOTOROLA SOLUTIONS INC	1,215.48	N
144724	05/06/2025	MSC INDUSTRIAL SUPPLY CO	41.48	N
144725	05/06/2025	MURPHY TRACTOR/POWERPLAN	7,807.87	N
144726	05/06/2025	NE ECONOMIC DEVELOPERS ASSOC	2,500.00	N
144727	05/06/2025	NEBRASKA IOWA DOOR SERVICES, INC.	25.00	N
144728	05/06/2025	NMC GROUP INC	2,799.19	N
144729	05/06/2025	O'REILLY AUTO PARTS	2,713.30	N
144730	05/06/2025	OCLC INC	169.15	N
144731	05/06/2025	OFFICE DEPOT INC	1,102.01	N

User: LALKEMA

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
144733	05/06/2025	OLIE THE TROLLEY	903.50	N
144734	05/06/2025	OLSSON, INC.	900.00	N
144735	05/06/2025	OMAHA WORLD HERALD/NOTICES	951.32	N
144736	05/06/2025	OMNI ENGINEERING	656.43	N
144737	05/06/2025	PAPILLION RECREATION ORGANIZATIO	3,351.00	N
144738	05/06/2025	PAPIO-MISSOURI RIVER NRD	9,500.00	N
144739	05/06/2025	PER MAR SECURITY SERVICES	214.47	N
144740	05/06/2025	PITNEY BOWES GLOBAL FIN SVCS	429.99	N
144741	05/06/2025	PLANIT GEO INC	4,225.00	N
144742	05/06/2025	POMP'S TIRE SERVICE, INC	1,760.80	N
144743	05/06/2025	PRIMA DISTRIBUTION, INC.	153.68	N
144744	05/06/2025	PRINTCO GRAPHICS INC	350.89	N
144745	05/06/2025	REGAL AWARDS INC.	29.00	N
144746	05/06/2025	RTG BUILDING SERVICES INC	6,965.00	N
144747	05/06/2025	SARPY COUNTY FISCAL ADMINSTRTN	30,116.70	N
144748	05/06/2025	SCHAFFER MANUFACTURING COMPA	1,451.56	N
144749	05/06/2025	SCHOLASTIC INC.	72.80	N
144750	05/06/2025	SHERWIN-WILLIAMS	94.28	N
144751	05/06/2025	SIGN IT	8,117.50	N
144752	05/06/2025	SIMPLE GRANTS	4,900.00	N
144753	05/06/2025	SITE ONE LANDSCAPE SUPPLY LLC	719.64	N
144754	05/06/2025	SPORTS FACILITY MAINTENANCE, LLC	12,836.50	N
144755	05/06/2025	STANDARD IRON WORKS	448.00	N
144756	05/06/2025	STERLING COMPUTER CORP.	7,962.23	N
144757	05/06/2025	STOREY KENWORTHY CORP.	986.93	N
144758	05/06/2025	TECH MASTERS INC	220.00	N
144759	05/06/2025	THE ASTRO THEATER	10,892.50	N
144760	05/06/2025	THE COLONIAL PRESS, INC	158.01	N
144761	05/06/2025	THE FILTER SHOP, INC.	11.30	N
144762	05/06/2025	THE SCHEMMER ASSOCIATES INC	572.50	N
144763	05/06/2025	THE WALDINGER CORPORATION	5,263.10	N
144764	05/06/2025	THREE RIVERS LIBRARY SYSTEM	390.00	N
144765	05/06/2025	TOTAL MARKETING INC	6.72	N
144766	05/06/2025	TRACTOR SUPPLY CREDIT PLAN	2.49	N
144767	05/06/2025	TURF TANK	3,999.00	N
144768	05/06/2025	ULEMAN ENTERPRISES, INC	1,032.50	N
144769	05/06/2025	UNMC	2,000.00	N
144770	05/06/2025	URBAN LAND INSTITUTE	830.00	N
144771	05/06/2025	VERIZON CONNECT FLEET USA	671.80	N
144772	05/06/2025	VERIZON WIRELESS	54.06	N
144773	05/06/2025	VERIZON WIRELESS	445.97	N
144774	05/06/2025	VIERREGGER ELECTRIC COMPANY	36,085.00	N
144775	05/06/2025	WALMART COMMUNITY BRC	649.79	N
144776	05/06/2025	WESTLAKE HARDWARE INC NE-022	204.42	N
144777	05/06/2025	WESTLAKE HARDWARE INC NE-022	1,766.29	N
144778	05/06/2025	WINSUPPLY OF OMAHA	1,233.02	N
144779	05/06/2025	WINTER EQUIPMENT COMPANY INC	1,995.00	N
144780	05/06/2025	WOODHOUSE FORD-BLAIR	33.24	N
1262249(A)	05/06/2025	CITY OF PAPILLION - MFO	246,596.00	N
1262249(E)	05/06/2025	CENTURY LINK/LUMEN	82.50	N
1262250(E)	05/06/2025	COX COMMUNICATIONS, INC.	750.00	N
1262251(E)	05/06/2025	GREAT PLAINS COMMUNICATION	1,085.44	N
1262252(E)	05/06/2025	MARCO INCORPORATED	160.77	N
1262253(E)	05/06/2025	U.S. CELLULAR	4,945.66	N
TOTAL:				2,078,330.53

User: LALKEMA

DB: La Vista

Check #

Check Date

Vendor Name

Amount

Voided

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COUNCIL MEMBER

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

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 E ENTERTAINMENT DISTRICT LIQUOR LICENSE FOR THE ASTRO THEATER, LLC IN LA VISTA, NEBRASKA.

WHEREAS, The Astro Theater, 8302 City Centre Dr, La Vista, Sarpy County, Nebraska, has applied to the Nebraska Liquor Control Commission for a Class E Entertainment District 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 E Entertainment District Liquor License submitted by The Astro Theater, LLC 8302 City Centre Dr, La Vista, Sarpy County, Nebraska.

PASSED AND APPROVED THIS 6TH DAY OF MAY 2025.

CITY OF LA VISTA

---

Douglas Kindig, Mayor

ATTEST:

---

Rachel D. Carl, CMC  
City Clerk



**LA VISTA POLICE DEPARTMENT  
Inter-Department Memo**

---

**TO:** **Rachel Carl**

**FROM:** **Sgt Collett**

**DATE:** **May 1st, 2025**

**RE:** **Local Background Check- The Astro**

---

The La Vista Police Department has reviewed the Nebraska Liquor Control Commission License application completed by the applicant. We have conducted a local records check related to the Manager Application for Astro, Marc Leibowitz. No criminal record was located.

As with all Nebraska Retail Liquor Licenses, the La Vista Police Department asks the applicant to strictly conform to Nebraska Liquor Commission rules and regulations under Section 53-131.01, Nebraska Liquor Control Act.



# Nebraska Liquor Control

301 Centennial Mall  
South - 1st Floor PO  
Box 95046 Lincoln  
NE 68508

## Application Copy

File Number: 91031

### AMENDMENT TYPE

Add Secondary License

### APPLICATION DATE RECEIVED

2025-04-09

### NEW SECONDARY LICENSE(S)

#### NAME

Entertainment District (Secondary License)

#### DESCRIPTION

Class E: Entertainment District; must have a retail license that allows for consumption on the premises. You must submit a picture of the logo or unique mark used on containers serving alcohol within the Entertainment District. Containers must prominently display the licensee's name or logo or some mark that is unique to the licensee.

### APPLICANT

Marc Leibowitz

### DECLARATION

I (We) the applicant(s) agree and consent

I declare under penalty of perjury that I have read the contents of this amendment application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.

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

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 I LIQUOR LICENSE FOR VAL LIMITED DBA VALENTINO'S IN LA VISTA, NEBRASKA.

WHEREAS, VAL Limited dba Valentino's, 7202 Giles Road, La Vista, Sarpy County, Nebraska, has applied to the Nebraska Liquor Control Commission for a Class I 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 I Liquor License submitted by VAL Limited dba Valentino's, 7202 Giles Road, La Vista, Sarpy County, Nebraska.

PASSED AND APPROVED THIS 6TH DAY OF MAY 2025.

CITY OF LA VISTA

---

Douglas Kindig, Mayor

ATTEST:

---

Rachel D. Carl, CMC  
City Clerk



**LA VISTA POLICE DEPARTMENT  
Inter-Department Memo**

---

**TO:** **Rachel Carl**

**FROM:** **Sgt Collett**

**DATE:** **April 30<sup>th</sup>, 2025**

**RE:** **Local Background Check- Valentino's**

---

The La Vista Police Department has reviewed the Nebraska Liquor Control Commission License application completed by the applicant. We have conducted a local records check related to the Manager Application for Valentino's, Michael Messineo. No criminal record was located.

As with all Nebraska Retail Liquor Licenses, the La Vista Police Department asks the applicant to strictly conform to Nebraska Liquor Commission rules and regulations under Section 53-131.01, Nebraska Liquor Control Act.



# Nebraska Liquor Control

301 Centennial Mall  
South - 1st Floor PO  
Box 95046 Lincoln  
NE 68508

## Application Copy

File Number: 90011

LICENSE TYPE	APPLICATION DATE RECEIVED
Class I Beer, Wine, Spirits On Sale Only	2025-04-07
SECONDARY LICENSE(S)	
None selected	
LICENSEE LEGAL NAME	LICENSEE TYPE
VAL Limited	Corporation
DOING BUSINESS AS	CORPORATE NUMBER
Valentino's	402-434-9350
INCORPORATION DATE	
1977-11-18	
CORRESPONDENCE ADDRESS	
2601 S 70th St	
MAILING ADDRESS	
2601 S 70th St	
PHYSICAL ADDRESS	
7202 Giles Rd La Vista, NE 68128	
CONTACT NAME	PREFERRED CONTACT METHOD
Michael Messineo	Email
CONTACT PHONE	ALTERNATE PHONE
(402) 434-9320	

FAX

EMAIL

michaelm@valscorp.com

#### CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Carmen J Messineo	Owner	VAL Limited	55
A Michael Alesio	Executive VP/Owner	VAL Limited	45
Michael Messineo	President	VAL Limited	0

#### ADDITIONAL INFORMATION

Temporary Operating Permit

#### LICENSE

License 105084 (Active) - Class I Beer, Wine, Spirits On Sale Only (May 01, 2024 - Apr 30, 2025)  
VALENTINO'S (VAL Limited)

#### MARITAL STATUS

Single

#### MANAGED BY AGENT

No

#### PREMISES TYPE

Restaurant

#### PREMISES NAME

Valentino's

#### OPERATOR

Michael Messineo

#### CORPORATE LIMIT DESIGNATION

Inside

#### LEASE OR OWN

Lease

#### EXPIRATION DATE

2028-05-31

#### PHYSICAL ADDRESS

7202 Giles Rd  
La Vista, NE 68128

MAILING ADDRESS

CONTACT NAME

Michael Messineo

CONTACT PHONE

(402) 430-6080

FAX

PREMISES MANAGER

Michael Messineo

QUESTIONS

**Class I Beer, Wine, Spirits On Sale**

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY  
§53-125(5)

Has any officer, member, owner, or manager named in this application; or their spouse, EVER been convicted of or plead guilty to any charge?

Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year (& month if known) of the conviction or plea. This question includes traffic violations other than speeding. PLEASE NOTE:  
NOTIFICATION IS REQUIRED TO THE LIQUOR COMMISSION IF ANY ARRESTS OR CONVICTIONS OCCUR AFTER THE SUBMISSION OF THIS APPLICATION.

No

2. What are the building dimensions: Enter length and width in feet separated by a comma (i.e. L20, W15) \*Not square feet\*  
A simple sketch of the area to be licensed will be required to be uploaded in the Documents Section.. Include the length x width, direction of NORTH and number of floors of the building. (NO BLUEPRINTS)

One story building approximately 36 x 71

3. Is there an outdoor area?

\*Must have permanent fencing securing the outdoor area. Please contact the local governing body for other requirements regarding fencing.

No

4. Will a basement be used for alcoholic storage or sale?

No

5. How many floors of the building? (excluding basement) Please indicate which floors will be included in the liquor license.

One story building.

6. Is premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children?

No

7. Is premises to be licensed within 300 feet of a college campus or university?

No

8. Are you acquiring any alcohol prior to obtaining this liquor license?

Yes

(document uploaded)

9. What date do you intend to open for business?

Business has been open for many years.

10 What are the anticipated hours of operation?

Daily 11am to 10pm

11 Are you borrowing any money from any source, including family or friends, to establish and/or operate the business?

No

12 Will any person or entity, other than the applicant, be entitled to a share of the profits of this business?

No

13 Is anyone listed on this application a law enforcement officer?

No

14 What is the primary bank and/or financial institution to be utilized by the business AND list the individual(s) who are authorized to write checks and/or withdrawals on accounts at this institution.

City Bank

Michael Messineo

Mike Alesio

Anthony Messineo

Craig Duff

15 Do you have prior experience or training in selling, serving or managing alcohol sales?

Yes

Certified by the Responsible Serving Certification

16 Are all individuals named in this application as a part of the ownership and/or manager over 21 years of age?

Yes

17 Do you intend to sell cocktails to go as allowed under Neb Rev. Statute 53-123.04(4)?

No

18 List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. List the license holder name, location of license, and license number (if available). Also list reason for termination of license(s) previously held.

Present Premier Catering- Lincoln Station 7202 Giles Rd, La Vista  
3535 Holdrege, Lincoln 403 Line Dr Circle- Lincoln 122923 14th and  
Pine Lake- Lincoln Past 5022 S 108th, Omaha- Closed location Mesal  
On the Go Lincoln -Closed location 10190 Maple St Omaha- Closed  
location 2701 S 70th St Lincoln - Closed location All Held by Anthony  
O Messineo and A. Mike Alesio

19 Has the premises location been previously licensed within the last 2 years?

Yes

20 Are you applying for a Temporary Operating Permit?

Yes

(document uploaded)

21 Per Nebraska Revised Statute 53-103.18 - Manager, defined: Manager means a person appointed by a corporation or limited liability company to oversee the daily operation of the business licensed in Nebraska. A manager shall meet all the requirements of the Nebraska Liquor Control Act as though he or she were the applicant, including residency.

What is the premises manager's name?

Michael Messineo

22 What is the manager's address?

[REDACTED]

23 What is the manager's phone number?

[REDACTED]

24 What county is the manager registered to vote in?

The manager must be a resident of the state of Nebraska. If the manager is not registered to vote they can complete their voter registration here - <https://www.nebraska.gov/apps-sos-voter-registration/>

Lancaster

25 What is the manager's email address? An email will be sent to them to obtain their personal information.

michaelm@valscorp.com

26 Is the manager married?

Yes

Laura Messineo

Michaelm@valscorp.com

## DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Lease / Deed / Purchase Agreement	Giles lease.pdf	Lease
Lease / Deed / Purchase Agreement	Lease Extension Agreement 6.1.23 to 5.31.28.pdf	Lease Extension
Premises Description & Diagram	Giles License Area 20250403_16275145.pdf	License Area
Corporation/LLC Structure	Corporate Structure VAL Limited.pdf	Corp Structure
Affidavit of non-participation	Laura Messineo Non Part Affidavit 20250324_14030960.pdf	Laura Messineo
Privacy Act Statement	Privacy Act Statement AM Alesio 20250401_16482883.pdf	Ama Privacy Act
Privacy Act Statement	Privacy Act Statement Carmen Messineo 20250401_13351487.pdf	CLM Privacy Act
Privacy Act Statement	Privacy Act Statement M Messineo20250401_14012 899.pdf	MSM Privacy Act
Business Plan	Val Limited Business Plan March 2025.docx	Business Plan
Additional Document	Voting Trust Anthony O Messineo Jr20250324_10561321.pdf	Voting Trust Transfer
Temporary Operating Permit (TOP)	Temp Operating Permit Business Purchase Agreement20250403_1645 0154.pdf	TOP with Purchase Agreement
Alcohol Inventory	Giles Alcohol Inventory 4 2025.pdf	Alcohol Inventory

APPLICANT

Anthony Messineo

DECLARATION

I (We) the applicant(s) agree and consent

By checking the box next to "I (We) the applicant(s) agree and consent", the applicant(s) hereby consent(s) to an investigation of background and release present and future records of every kind and description including, but not limited to, police records, tax records, bank or lending institution records, and corporate records. I consent to the release of any documents supporting any declarations made in this application and agree to provide any documents supporting these declarations to the Nebraska Liquor Control Commission (NLCC) or the Nebraska State Patrol (NSP) immediately upon demand. I agree to provide any record needed in furtherance of any investigation related to this application immediately upon demand to the NLCC or the NSP. I waive any right or cause of action that I may have against the NLCC, the NSP, or any other individual or entity disclosing or releasing any investigatory or supporting records related to this application or the review of this application.

I acknowledge that false information submitted in this application is grounds for denial of a license. Any license issued based on the information submitted in this application is subject to additional conditions, cancellation, revocation, or suspension if the information contained herein is incomplete, inaccurate, or fraudulent. I acknowledge that any changes to the information contained in this application must be reported to the NLCC. I acknowledge the review of this application will involve a criminal record check of all owners, partners, managers, officers and stockholders or members owning 25% interest in the applying entity and their spouses. Any license granted by the NLCC is subject to the provisions of the Nebraska Liquor Control Act and the Rules & Regulations of the NLCC, and that failure to comply with these provisions and rules may subject the license to suspension, cancellations, or revocation. I acknowledge that a licensee must keep complete, accurate, and separate records and that a licensee's records and books are subject to inspection by the NLCC. NLCC auditors and law enforcement officers are authorized to enter and inspect the licensed premises at any time to determine whether any provision of the Act, rule or regulation, or ordinance has been or is being

violated. I acknowledge that it is the licensee's responsibility to comply with the provisions of the Nebraska Liquor Control Act and the Commission's rules and regulations.

If I am an individual applicant, I will supervise in person the management and operation of the business and operate the business authorized by the license for myself and not as an agency for any other person or entity. If I am a corporate applicant, I will ensure that an approved manager will supervise in person the management and operation of the business. If I am a partnership applicant, I will ensure one partner supervises the management and operation of the business.

I will operate the licensed business in compliance with all applicable laws, rules and regulations, and ordinances and to cooperate fully with any authorized agent of the NLCC.

I declare under penalty of perjury that I have read the contents of this application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.

**Applicant Notification and Record Challenge:** An applicant's fingerprints will be used to check the criminal history records of the FBI. The applicant may complete or challenge the accuracy of the information contained in the FBI Identification Record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in 28 CFR 16.34.

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
MAY 6, 2025 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AMEND MUNICIPAL CODE – SECTION 31.23 CITY ADMINISTRATOR	RESOLUTION ◆ ORDINANCE RECEIVE & FILE	KEVIN POKORNY MANAGING DIRECTOR ADMINISTRATIVE SERVICES

**SYNOPSIS**

An ordinance has been prepared to amend Municipal Code section 31.23 City Administrator, to resolve conflicting language with City Council Policy on Purchasing and duties and powers of the City Administrator provided herein.

**FISCAL IMPACT**

N/A.

**RECOMMENDATION**

Approval.

**BACKGROUND**

The City Administrator follows the direction of the City Council in making or approving purchases for the City as directed by City Council Policy on Purchasing. The purchasing policy is amended from time to time, so as to ensure that the duties and powers of the City Administrator are in line with the City Council Policy, the municipal code is amended herein.

In addition, the City provides a Community Development Department with a Director as its head. The Community Development Director serves the City Administrator in matters related to the planning of the City. Therefore, this ordinance would strike the language that the City Administrator serves as the City Planning Director.

## § 31.23 CITY ADMINISTRATOR.

(A) There is hereby established in the city the office of City Administrator. The City Administrator shall be the chief administrative officer of the city and shall serve as administrative agent for the Mayor and City Council in the supervision of the offices and good government of the city. All the departments of the city shall be under the administrative supervision and direction of the City Administrator, and the Mayor and Council shall deal with all departments of the city and employees through the City Administrator.

(B) The office of City Administrator shall be filled by appointment of the Mayor by and with the consent of the majority of the City Council and shall serve at their pleasure. He or she need not be a resident of the city at the time of his or her appointment, but shall become a resident within such reasonable time as the Council and Mayor may allow. The City Administrator shall receive such compensation and allowances as the Mayor and Council may prescribe by ordinance.

(C) In the performance of his or her role as chief administrative officer of the city, the City Administrator shall have the following duties and powers:

(1) He or she shall take charge of and direct the operations of all city departments.

(2) He or she shall have the power, subject to the provisions of the civil service law, to employ, discipline and remove all nonelected employees of the city provided, however, that in respect to appointments to and removals from offices of City Treasurer, City Clerk, City Engineer, City Attorney, Public Works Superintendent, City Physician, Fire Chief and the Chief of Police the same shall be made by the Mayor and Council in the manner provided in Neb. RS 16-308, with the advice of the City Administrator.

(3) He or she shall ~~insure ensure~~ the enforcement of all laws and ordinances within the city and within its extraterritorial jurisdiction insofar as their enforcement is within the power of the city and consistent with the policy of the Mayor and City Council. He or she shall have supervision of the Police Department. Except for purposes of inquiry, the City Administrator shall deal with the members of the Police Department through the Chief of Police, except at such times as the Chief is unavailable. The Mayor and City Council shall constitute the "appointing authority" under the civil service law as to members of the Police Department, except that the City Administrator shall exercise those powers delegated to him or her under the civil service law pursuant to Chapter 37 of this code.

~~(4) He or she shall serve as the City Planning Director and shall advise both the City Planning Commission and the City Council in matters pertaining to the planning of the city.~~

~~(5)~~(4) He or she shall ~~prepare oversee the preparation of~~ and submit to the Mayor and Council the annual budget, together with his or her recommendations and comments. He or she shall be responsible for the execution and administration of the adopted budget. He or she shall supervise the maintenance and custody of all accounts and records of the city and shall provide the Mayor and Council with a report of the financial condition of the city at such times as the

Mayor and City Council may require.

~~(6)(5)~~ He or she shall be responsible for the care and maintenance of all city property.

~~(7)(6)~~ He or she shall attend all meetings of the Mayor and Council and advise the Council in all matters pertaining to the city and its affairs.

~~(8)(7)~~ He or she shall supervise the performance of all contracts and agreements to which the city is a part.

~~(9)(8)~~ He or she shall serve as purchasing agent~~oversee the purchases~~ of the city, and no ensure purchases will be made in accordance with the purchasing policy approved by the City Council~~without his or her approval~~. In no case will he or she make or approve any such purchase unless the funds for same have been duly appropriated by the Mayor and Council, and the purchasing policy authorized such purchase~~as to those purchases where the amount involved exceeds \$5,000, he or she shall first obtain the approval of the Mayor and Council~~.

~~(10)(9)~~ He or she shall recommend to the Mayor and Council such measures as he or she may deem necessary or expedient for the good government and welfare of the city.

~~(11)(10)~~ He or she shall perform such other duties as the Mayor and Council may from time to time assign.

(D) The City Administrator may designate such city employees from time to time as necessary or appropriate to assist in carrying out the duties set forth in division (C), subject to his or her supervision and direction.

(E) The City Administrator shall take no part in any election held for the purpose of electing the Mayor, members of the City Council or other elective city office of the city, except for the casting of his or her individual ballot. The City Administrator shall be an officer of the city within the meaning of Neb. RS 16-502 and shall be subject to and bound by the prohibitions therein contained. Before taking office, the City Administrator shall file with the City Clerk a bond in favor of the city for the faithful performance of his or her duties in the amount of \$50,000, or such blanket bond or other bond or insurance in lieu of individual bond as permitted by § 33.40(B). The premium of said bond shall be paid by the city.

(‘79 Code, § 1-316) (Ord. 127, passed - -; Am. Ord. 298, passed 3-16-82; Am. Ord. 397, passed 11-19-85; Am. Ord. 440, passed 5-19-87; Am. Ord. 869, passed 10-1-02; Am. Ord. 1077, passed 10-21-08; Am. Ord. 1524, passed 10-15-24)

***Statutory reference:***

*Appointment and removal authorized, see Neb. RS 16-308  
Compensation restricted, see Neb. RS 16-502*

**ORDINANCE NO. \_\_\_\_\_**

AN ORDINANCE OF THE CITY OF LA VISTA, NEBRASKA TO AMEND MUNICIPAL CODE SECTION 31.23; TO REPEAL CONFLICTING ORDINANCES PREVIOUSLY ENACTED; TO PROVIDE FOR SEVERABILITY AND AN EFFECTIVE DATE HEREOF.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA:

**Section 1. Amendment of Section 31.23.** Section 31.23 of the La Vista Municipal Code is hereby amended to read as follows:

**§ 31.23 CITY ADMINISTRATOR.**

(A) There is hereby established in the city the office of City Administrator. The City Administrator shall be the chief administrative officer of the city and shall serve as administrative agent for the Mayor and City Council in the supervision of the offices and good government of the city. All the departments of the city shall be under the administrative supervision and direction of the City Administrator, and the Mayor and Council shall deal with all departments of the city and employees through the City Administrator.

(B) The office of City Administrator shall be filled by appointment of the Mayor by and with the consent of the majority of the City Council and shall serve at their pleasure. He or she need not be a resident of the city at the time of his or her appointment, but shall become a resident within such reasonable time as the Council and Mayor may allow. The City Administrator shall receive such compensation and allowances as the Mayor and Council may prescribe by ordinance.

(C) In the performance of his or her role as chief administrative officer of the city, the City Administrator shall have the following duties and powers:

(1) He or she shall take charge of and direct the operations of all city departments.

(2) He or she shall have the power, subject to the provisions of the civil service law, to employ, discipline and remove all nonelected employees of the city; provided, however, that in respect to appointments to and removals from offices of City Treasurer, City Clerk, City Engineer, City Attorney, Public Works Superintendent, City Physician, Fire Chief and the Chief of Police same shall be made by the Mayor and Council in the manner provided in Neb. RS 16-308, with the advice of the City Administrator.

(3) He or she shall ensure the enforcement of all laws and ordinances within the city and within its extraterritorial jurisdiction insofar as their enforcement is within the power of the city and consistent with the policy of the Mayor and City Council. He or she shall have supervision of the Police Department. Except for purposes of inquiry, the City Administrator shall deal with the members of the Police Department through the Chief of Police, except at such times as the Chief is unavailable. The Mayor and City Council shall constitute the "appointing authority" under the civil service law as to members of the Police Department, except that the City Administrator shall exercise those powers delegated to him or her under the Civil Service Law pursuant to Chapter 37 of this code.

(4) He or she shall oversee the preparation of and submit to the Mayor and Council the annual budget, together with his or her recommendations and comments. He or she shall be responsible for the execution and administration of the adopted budget. He or she shall supervise the maintenance and custody of all accounts and records of the city and shall provide the Mayor and Council with a report of the financial condition of the city at such times as the Mayor and City Council may require.

(5) He or she shall be responsible for the care and maintenance of all city property.

(6) He or she shall attend all meetings of the Mayor and Council and advise the Council in all matters pertaining to the city and its affairs.

(7) He or she shall supervise the performance of all contracts and agreements to which the city is a part.

(8) He or she shall oversee the purchases of the city, and ensure purchases will be made in accordance with the purchasing policy approved by the City Council. In no case will he or she make or approve any such purchase unless the funds for same have been duly appropriated by the Mayor and Council, and the purchasing policy authorizes such purchase.

(9) He or she shall recommend to the Mayor and Council such measures as he or she may deem necessary or expedient for the good government and welfare of the city.

(10) He or she shall perform such other duties as the Mayor and Council may from time to time assign.

(D) The City Administrator may designate such city employees from time to time as necessary or appropriate to assist in carrying out the duties set forth in division (C), subject to his or her supervision and direction.

(E) The City Administrator shall take no part in any election held for the purpose of electing the Mayor, members of the City Council or other elective city office of the city, except for the casting of his or her individual ballot. The City Administrator shall be an officer of the city within the meaning of Neb. RS 16-502 and shall be subject to and bound by the prohibitions therein contained. Before taking office, the City Administrator shall file with the City Clerk a bond in favor of the city for the faithful performance of his or her duties in the amount of \$50,000, or such blanket bond or other bond or insurance in lieu of individual bond as permitted by § 33.40(B). The premium of said bond shall be paid by the city.

**Section 2. Severability.** If any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional or invalid, such unconstitutionality or invalidity shall not affect the validity of the remaining portions of this ordinance. The Mayor and City Council of the City of La Vista hereby declare that it would have passed this ordinance and each section, subsection, sentence clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared unconstitutional or invalid.

**Section 3. Effective Date.** This ordinance shall be in full force and effect from and after passage, approval and publication by the City Clerk or any designee of the City Clerk in a legal newspaper in or of general circulation within the City, or in book, pamphlet or electronic form in accordance with applicable law.

PASSED AND APPROVED THIS 6TH DAY OF MAY 2025.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Rachel D. Carl, CMC  
City Clerk

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**MAY 6, 2025 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
LEASE AND INTERLOCAL AGREEMENT – METROPOLITAN COMMUNITY COLLEGE – DOG PARK	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE DIRECTOR OF PUBLIC WORKS

**SYNOPSIS**

A resolution has been prepared to approve a renewal to the lease and interlocal agreement with Metropolitan Community College for the operation of a public dog park located on unimproved land on the north end of property jointly owned by the City of La Vista and The Metropolitan Community College.

**FISCAL IMPACT**

The FY/FY26 Biennial Budget provides funding for maintenance of the dog park.

**RECOMMENDATION**

Approval.

**BACKGROUND**

At the February 16, 2021 City Council meeting, discussion was held regarding a dog park located at the Library/Metro CC site. Neighborhood residents addressed the City Council in support of this location. The Southwind Homeowners Association also submitted a letter to the City indicating their support.

The La Vista/Metro Condominium Association, at their February 8, 2021 meeting agreed to the dog park on a trial basis.

On June 22, 2021 The Metropolitan Community College Board approved a lease and interlocal agreement for placement of the dog park on the Library/Metro CC site to commence on August 1, 2021 and end May 31, 2022 unless renewed or extended by mutual agreement of both parties. The City Council approved that lease and interlocal agreement on July 6, 2021. On August 2, 2022, City Council approved a lease and interlocal agreement for the term of June 1, 2022 to May 31, 2025.

The new agreement and lease being proposed has a term of June 1, 2025 to May 31, 2030, unless sooner terminated as provided in the agreement, subject to renewal and extension upon mutual written agreement of both parties.

The lease and interlocal agreement have been sent to Metropolitan Community College for approval.

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE RENEWAL OF A LEASE AND INTERLOCAL COOPERATION AGREEMENT WITH METROPOLITAN COMMUNITY COLLEGE FOR CONTINUED OPERATION OF THE DOG PARK ON UNIMPROVED LAND IN THE NORTHERLY PORTION OF THE SARPY CENTER PROPERTY.

WHEREAS, the La Vista City Council finds it necessary to provide a dog park in the City; and

WHEREAS, the site chosen is jointly owned by the City of La Vista and The Metropolitan Community College; and

WHEREAS, the City of La Vista and The Metropolitan Community College agree to renew the lease and interlocal agreement allowing the dog park on to remain on this site; and

WHEREAS, the term of this agreement will commence on June 1, 2025, and end on May 31, 2030 unless terminated sooner and is subject to renewal and extension of upon the mutual written agreement of the parties; and

WHEREAS, Pursuant to the Interlocal Cooperation Act, Nebraska Revised Statute §13-801, *et seq.*, the Parties wish to permit their local government units to make the most efficient use of their powers by enabling them to cooperate with each other on a basis of mutual advantage and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities; and

WHEREAS, such an agreement is in the best interests of the citizens of the City of La Vista.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of La Vista that the renewal of the Lease and Interlocal Cooperation Agreement with Metropolitan Community College is hereby approved.

BE IT FURTHER RESOLVED, the Mayor is hereby authorized to sign and execute the necessary documents to the Lease and Interlocal Cooperation Agreement on behalf of the City of La Vista.

PASSED AND APPROVED THIS 6TH DAY OF MAY 2025.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Rachel D. Carl, CMC

City Clerk

K:\APPS\City Hall\25 FINAL RESOLUTIONS\25. Dog Park - Lease  
And Interlocal - MCC 05.06.2025.Docx

## LEASE AND INTERLOCAL AGREEMENT

THIS LEASE AND INTERLOCAL AGREEMENT (the "Agreement") is entered into this \_\_\_\_ of \_\_\_\_\_, 2025, by and between The Metropolitan Community College Area, a body corporate and political subdivision of the State of Nebraska ("MCC") and the City of La Vista, Nebraska, a municipal corporation and political subdivision of the State of Nebraska (the "City").

### RECITALS

- A. The City owns Unit 1, a condominium unit in La Vista Metropolitan Community College Condominium Property Regime, a condominium property regime located in Sarpy County, Nebraska, which condominium unit is located on Lot 1, Metro La Vista Addition to the City of La Vista, Sarpy County, Nebraska "Lot 1");
- B. MCC owns Unit 2, a condominium unit in La Vista Metropolitan Community College Condominium Property Regime, a condominium property regime located in Sarpy County, Nebraska, which condominium unit is located on Lot 1;
- C. MCC and the City each own an undivided one-half interest as a tenant in common in Lot 2, Metro La Vista Addition to the City of La Vista, Sarpy County, Nebraska ("Lot 2") (Lot 1 and Lot 2 are together referred to herein as the "Sarpy Center Property");
- D. The City wishes to continue operation of the public dog park established on August 1, 2021, located on unimproved land in the northerly portion of the Sarpy Center Property; and
- E. In order to facilitate the City's continued operation of the public dog park located on unimproved land in the northerly portion of the Sarpy Center Property, the parties have agreed that it is appropriate to renew the Lease and Interlocal Agreement setting forth the terms and conditions of the dog park arrangement.

NOW, THEREFORE, in consideration of the foregoing and the mutual agreements, covenants and promises set forth herein, the parties agree as follows:

1. **GRANT.** MCC hereby leases to the City, and the City hereby leases from MCC, for the limited purpose of maintaining and operating the public dog park (the "Dog Park") located on unimproved land in the northerly portion of the Sarpy Center Property in an area approximately 360' x 90' in size in the location generally identified on Exhibit A attached hereto and incorporated herein by reference (the "Dog Park Site"), the final dimensions and boundaries of which shall be determined by the Director of Facilities Management of MCC and the City Engineer of the City. During the term of this Agreement, the City shall have exclusive possession, control and use of the Dog Park Site.

2. **DOG PARK INSTALLATION, MAINTENANCE AND OPERATION.** The City, at the City's sole cost and expense, shall be responsible for all aspects of maintaining and operating the Dog Park on the Dog Park Site, including without limitation the following:

- (a) The City shall maintain (i) a chain link fence a minimum of 48" high around the entire perimeter of the Dog Park, (ii) entry/exit gates, (iii) signage, and (iv) all other necessary facilities, including waste removal stations, necessary for the operation of Dog Park. All equipment, materials and supplies used in or about the Dog Park shall be owned or leased by the City and shall not be the property of MCC.
- (b) The City shall be responsible for maintaining the Dog Park in good repair, condition and appearance, including without limitation (i) mowing, line trimming, over-seeding, fertilizing and providing weed control, (ii) keeping the Dog Park clean and free of litter and debris, including providing pet waste and trash removal, and (iii) such other maintenance and repair as is necessary to maintain the Dog Park in a first-class and sanitary condition.
- (c) The City shall be entirely responsible for all aspects of operating the Dog Park, including without limitation, (i) establishing and enforcing hours and rules for use of the Dog Park, (ii) enforcing applicable parking regulations within the parking areas on the Sarpy Center Property, and (iii) generally operating the Dog Park in a responsible and safe manner.

MCC shall have no obligation or responsibility whatsoever and shall incur no cost or expense in connection with the installation, maintenance, operation or any other aspect of the Dog Park.

3. **TERM.** The term of this Agreement shall commence on June 1, 2025 (the "Effective Date"), and shall end, unless sooner terminated as provided in this Agreement, on May 31, 2030, subject to renewal and extension hereof upon the mutual written agreement of the parties. Either party may terminate this Agreement, with or without cause and without penalty, upon sixty (60) days written notice to the other.

4. **REMOVAL OF DOG PARK FACILITIES.** Within thirty (30) days after the termination or expiration of this Agreement, at its sole expense, the City shall promptly remove the fencing, gates, signage and all other facilities relating to the Dog Park and restore the Dog Park Site to the condition it was in immediately prior to commencement of the initial term of this Agreement on August 1, 2021, reasonable wear and tear excepted.

5. **ASSIGNMENT OR SUBLEASING.** The City may not assign this Agreement or sublet or license any part of the Dog Park Site to a third party without the prior written consent of MCC.
6. **ALTERATIONS AND ADDITIONS.** Other than as set forth in this Agreement, the City shall not make any alterations or additions to the Dog Park without the prior written consent of MCC. Any alterations or additions to the Dog Park approved under this Section shall be at the City's sole cost and expense.
7. **LEGAL REQUIREMENTS.** The City, at the City's sole cost and expense, shall comply with all applicable laws, orders, ordinances and other public requirements now or hereafter affecting the Dog Park, its installation, operation, maintenance or use. The City shall make all necessary repairs and/or replacements as required by any such public requirements. The City shall indemnify, defend and hold MCC harmless from any expense (including attorneys' fees) or damage resulting from the City's failure to do so.
8. **INSURANCE AND INDEMNITY.**
  - (a) The City shall secure, and at all times during the term of this Agreement shall maintain in full force and effect, a policy or policies of commercial public liability insurance with respect to the Dog Park and its operation by the City, with combined limit coverage for bodily injury and property damage of not less than \$2 million per occurrence and \$5 million aggregate (may include both primary and excess or umbrella coverage). The policies shall be endorsed to cover contractual liability, including specifically the liability to indemnify MCC that is imposed on the City by this Agreement. The City agrees to abide by the rules of its insurance carriers.
  - (b) The insurance policies required to be obtained by the City under the terms of this Agreement shall be underwritten by an insurance carrier or carriers authorized to do business in the State of Nebraska and rated "A" or better by A.M. Best & Company. The policies shall also be endorsed so as to require the insurance company underwriting the policies to give MCC written notice at least 30 days in advance of any cancellation or material change in the policy contract. The City shall provide MCC with current Certificates of Insurance or other satisfactory evidence confirming that the coverages required by this section are at all times in full force and effect, which Certificates of Insurance shall name MCC as an additional insured.
  - (c) The City shall protect, indemnify, defend and hold harmless MCC, its officers, board members, employees, agents, servants, successors and assigns from and against any and all third-party claims, actions, damages, losses, liability and expense (including attorneys' fees) in connection with loss of life, bodily injury and/or damage to property arising from or out of any occurrence in, on, or about the Dog Park, or which arises from, out of

or in conjunction with the occupancy, operation or use of the Dog Park or any part thereof, or which arises from, out of or in conjunction with the presence of any invitees, employees, agents, contractors or subcontractors thereon, or occasioned wholly or in part by any act or omission of the City, its agents, contractors, employees, servants, subtenants or invitees, including a breach of the City's obligations under this Agreement. If any action or proceeding is brought against MCC, its officers, board members, employees, agents, servants, successors or assigns by reason of any of the aforementioned causes, the City upon receiving written notice thereof from MCC, agrees to defend such action or proceeding by competent counsel reasonably acceptable to MCC at the City's own expense.

9. **DEFAULT:** The City shall be in default under this Agreement if the City fails to keep, observe or perform any term, covenant or condition of this Agreement within ten (10) days after written notice from MCC.
10. **REMEDIES:** After an event of default occurs, MCC may, at MCC's option, without further notice or demand, except as provided below in this Section, do any of the following:
  - (a) Give the City notice that this Agreement is terminated effective as of the date stated in the notice; and cause the City to cease operating the Dog Park and to remove all facilities relating to the Dog Park as provided for in Section 4 above.
  - (b) Pursue any and all other remedies available at law or in equity that are not inconsistent with the terms of this Agreement.

Notwithstanding anything in this Agreement to the contrary, MCC and City each agrees that it does not intend any provision of Section 7 or subsection 8(c) to waive, and each agrees that it does not waive, any defense, limitation, or other protection, right or provision under the Political Subdivisions Tort Claims Act or other applicable law, as amended from time to time, in connection with any claim against MCC or City.

11. **NOTICES:** All notices, consents, approvals, requests, demands, objections, waivers and other communications (collectively, "Notices") which may or are required to be sent, delivered, given, made, maintained or obtained pursuant to the terms of this Agreement shall be in writing and shall be given either by hand delivery, by prepaid United States certified mail, or by a reputable overnight delivery service that guarantees next day delivery and that provides a receipt. All Notices shall be addressed to the parties at their respective main office. All Notices given by certified mail as provided above shall be deemed given two (2) days after they are so mailed. All Notices given by overnight delivery or hand delivery shall be deemed given upon delivery. A party's failure or refusal to accept service of a Notice will constitute delivery of the notice.

12. **ENTIRE AGREEMENT**: This Agreement contains the entire agreement between the parties with respect to the subject matter hereof and may be modified only by a writing signed by both parties after the date of this Agreement. This Agreement supersedes any and all prior oral or written agreements or understandings between the parties relating to the Dog Park.
13. **RELATIONSHIP OF PARTIES**. Nothing contained in this Agreement shall be deemed or construed by the parties or by any third party to create the relationship of principal and agent or a partnership or a joint venture between the parties.
14. **NET LEASE**: This is an absolutely net lease for MCC. The City shall pay all costs and expenses relating to the Dog Park and the activities carried on therein, including but not limited to all taxes and assessments, repairs and maintenance, utilities and all insurance. Any cost, expense or obligation relating to the Dog Park which is not expressly declared herein to be that of the City shall be deemed to be an obligation of the City to be performed by the City at the City's expense.
15. **MISCELLANEOUS**:
  - (a) **Interpretation**. All provisions of this Agreement have been negotiated by both parties at arm's length and neither party shall be deemed the scrivener of this Agreement. This Agreement shall not be construed for or against either party by reason of the authorship or alleged authorship of any provision of this Agreement.
  - (b) **Governing Law**. This Agreement shall be governed by and it shall be construed in accordance with the law of the State of Nebraska.
  - (c) **Counterparts**. This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Agreement, and all of which, when taken together, shall be deemed to constitute one and the same agreement. The exchange of copies of this Agreement and of signature pages by facsimile or electronic transmission shall constitute effective execution and delivery of this Agreement as to the parties and may be used in lieu of the original Agreement for all purposes.

[Remainder of page intentionally left blank. Signature page follows.]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first set forth above.

MCC:

**The Metropolitan Community College Area,**  
a body corporate and political subdivision  
of the State of Nebraska

By: \_\_\_\_\_

Name: Kathryn Nelson

Title: Director of Administrative Services

CITY:

**City of La Vista, Nebraska,**  
a municipal corporation and political  
subdivision of the State of Nebraska

By: \_\_\_\_\_

Name: Douglas Kindig

Title: Mayor

## EXHIBIT A

### Sarpy Center Dog Park Reference Map



**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**MAY 6, 2025 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
CHANGE ORDER NO. 1 – 2025 UBAS STREET MAINTENANCE PROJECT	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JEFF CALENTINE DEPUTY DIRECTOR OF PUBLIC WORKS

**SYNOPSIS**

A resolution has been prepared to approve Change Order No. 1 to the contract with McAnany Construction Inc., Shawnee, Kansas for the 2025 UBAS Street Maintenance Project resulting in an increased amount of \$1,036,000 and a total contract amount not to exceed \$1,618,000.

**FISCAL IMPACT**

The FY25/FY26 Biennial Budget provides funding for this project.

**RECOMMENDATION**

Approval.

**BACKGROUND**

Public Works had originally planned for the Parkview Heights neighborhood to have concrete panel replacement completed in FY25 and a UBAS overlay of the northern half of the neighborhood in FY26. This was due in large part to the contractor's availability in the spring to properly complete the panel replacement work prior to McAnany Construction arriving in May. The panel replacement work has been completed ahead of schedule, and there is an opportunity to complete the UBAS overlay for a portion of this neighborhood in FY25.

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA AUTHORIZING CHANGE ORDER NO. 1 TO THE CONTRACT WITH MCANANY CONSTRUCTION INC., SHAWNEE, KANSAS FOR THE 2025 UBAS STREET MAINTENANCE PROJECT RESULTING IN AN INCREASED AMOUNT OF \$1,036,000, AND A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$1,618,000.00.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined that the 2025 UBAS Street Maintenance project is necessary; and

WHEREAS, The FY25/FY25 Biennial Budget provides funding for this project; and

WHEREAS, the contract amount will increase by \$1,036,000 for a total contract amount not to exceed \$1,618,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for Change Order No. 1 to the contract with McAnany Construction Inc., Shawnee, Kansas for the 2025 UBAS Street Maintenance Project resulting in an increased amount of \$1,036,000, and a total contract amount not to exceed \$1,618,000.00.

PASSED AND APPROVED THIS 6TH DAY OF MAY 2025.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Rachel D. Carl, CMC  
City Clerk



## Change Order No. 1

### 2025 UBAS Street Maintenance Project

#### City of La Vista, NE

Date of Contract: March 18, 2025

Change Order Prepared: May 6, 2025

Owner:	City of La Vista 8116 Park View Blvd. La Vista, NE 68128 Attn: Jeff Calentine	Contractor:	McAnany Construction Inc. 15320 Midland Drive Shawnee, KS 66217 Attn: Eric Vossman
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#### Description of Changes:

Addition of 80,000 SY of UBAS paving for portions of the Parkview Heights neighborhood.

#### Additions:

Item	Description	Unit		
		Price	Qty.	Amount
1.	Mobilization	LS	1	\$ 88,000
2.	Macrotecture	\$ 2.15/SY	80,000	\$ 172,000
3.	UBAS	\$ 9.55/SY	80,000	\$ 764,000
4.	Traffic Control	LS	1	\$ 12,000

Total Additions: \$ 1,036,000

Original Contract Price \$ 582,000

Revised Contract Price \$ 1,618,000



Reason for Changes:

A. Concrete panel replacement in portions of this neighborhood was completed ahead of schedule to facilitate the placement of UBAS. McAnany Construction has the capacity to complete this work in addition to their scheduled work for La Vista in FY25.

Recommended By:

  
Jeff Calentine  
Deputy Director of Public Works

The undersigned parties to the above-referenced contract hereby agree to the changes set forth above.

City of La Vista

By:

Mayor

Title

McAnany Construction Inc.

President

Title

Attest

Attest

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**MAY 6, 2025 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
CHANGE ORDER NO. 1 – 2025 ON-CALL CITY WIDE CONCRETE PAVING REPAIRS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JEFF CALENTINE DEPUTY DIRECTOR OF PUBLIC WORKS

**SYNOPSIS**

A resolution has been prepared to execute Change Order No. 1 to the contract with Spencer Management LLC., Omaha, Nebraska for the 2025 On-Call City Wide Concrete Paving Repairs resulting in an increased amount of \$800,000 and a total contract amount not to exceed \$2,445,000.

**FISCAL IMPACT**

The FY25/FY26 Biennial Budget provides funding for this project.

**RECOMMENDATION**

Approval.

**BACKGROUND**

The original on-call paving repair contract with Spencer Management LLC. called for the replacement of a significant number of storm sewer inlets on the City's arterial roadway network. These area inlets typically have deteriorated concrete panels that abut them which also need replacement. There are a couple of segments on Harrison St. and 72<sup>nd</sup> St. where many of the adjacent panels in-between inlets have significant deterioration and need replaced. It is public works recommendation that the contract with Spencer Management be increased to account for the reconstruction of these roadway segments.

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA AUTHORIZING CHANGE ORDER NO. 1 TO THE CONTRACT WITH SPENCER MANAGEMENT LLC., OMAHA, NEBRASKA FOR THE 2025 ON-CALL CITY WIDE CONCRETE PAVING REPAIRS RESULTING IN AN INCREASED AMOUNT OF \$800,000.00, AND A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$2,445,000.00.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined that the 2025 On-Call City Wide Concrete Paving Repairs is necessary; and

WHEREAS, The FY25/FY25 Biennial Budget provides funding for this project; and

WHEREAS, the contract amount will increase by \$800,000.00 for a total contract amount not to exceed \$2,445,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for Change Order No. 1 to the contract with Spencer Management LLC., Omaha, Nebraska for the 2025 On-Call City Wide Concrete Paving Repairs resulting in an increased amount of \$800,000.00, and a total contract amount not to exceed \$2,445,000.00.

PASSED AND APPROVED THIS 6TH DAY OF MAY 2025.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Rachel D. Carl, CMC  
City Clerk



## Change Order No. 1

### 2025 On-Call City Wide Concrete Paving Repairs

#### City of La Vista, NE

Date of Contract: September 3, 2024

Change Order Prepared: May 6, 2025

Owner:	City of La Vista 8116 Park View Blvd. La Vista, NE 68128 Attn: Jeff Calentine	Contractor:	Spencer Management LLC P.O. Box 111623 Omaha, NE 68111 Attn: Justin Moore
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#### Description of Changes:

Additional panel replacement quantities in various locations throughout the city.

#### Additions:

Item	Description	Unit		
		Price	Qty.	Amount
1.	5" PCC Sidewalk Paving	6.50/SF	2000	\$ 13,000
2.	PCC Sidewalk Removal	1.50/SF	2000	\$ 3,000
7.	10" PCC Paving Repair	95.00/SY	1410	\$ 134,000
9.	Construct PCC Curb Ramp	15.00/SF	1333	\$ 20,000
10.	Construct Detectable Warning Plate	30.00/SF	333	\$ 10,000
11.	Adjust Manhole to Grade	750.00/EA	13	\$ 10,000
41.	Reconstruct 10" PCC Paving	88.00/SY	6932	\$ 610,000

Total Additions: \$ 800,000

Original Contract Price \$ 1,645,000

Revised Contract Price \$ 2,445,000



**Reason for Changes:**

A. The original contract calls for the replacement of over 50 inlet tops on arterial roads throughout the city. This work requires a lane closure on a portion of the street, and there is an opportunity to complete some panel replacement work and reconstruction on the arterials in conjunction with these closures.

Recommended By:



Jeff Calentine

Deputy Director of Public Works

The undersigned parties to the above-referenced contract hereby agree to the changes set forth above.

City of La Vista

Spencer Management LLC.

\_\_\_\_\_  
By: \_\_\_\_\_  
\_\_\_\_\_  
Attest

\_\_\_\_\_  
By: \_\_\_\_\_  
\_\_\_\_\_  
Attest

\_\_\_\_\_  
President  
Title

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
MAY 6, 2025 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AWARD BID – 72 <sup>ND</sup> STREET STORM SEWER REHABILITATION	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

**SYNOPSIS**

A resolution has been prepared to award a contract to NL&L Concrete Inc. of Ralston, Nebraska, for the 72<sup>nd</sup> Street Storm Sewer Rehabilitation project for the removal of guardrail and certain storm sewer and pavement repairs along 72<sup>nd</sup> Street in an amount not to exceed \$54,025.

**FISCAL IMPACT**

The FY25/FY26 Biennial Budget provides funding for the proposed project.

**RECOMMENDATION**

Approval.

**BACKGROUND**

Bids were publicly opened on Friday, April 11, 2025, at 10:00 am in the City Council Chambers in reference to the above-mentioned project. Three (3) bids were received for the following amounts:

MC Wells – \$57,975  
Neuvirth Construction – \$94,611.08  
NL&L Concrete Inc. – \$54,025

Plans and specifications for this project have been completed by La Vista Public Works. The Engineer's Estimate for the proposed items of work is \$85,000. The low bid received was 36% below the Engineer's Estimate. After reviewing the bid items, it is recommended that the bid be accepted in an amount not to exceed \$54,025. The Bid Tab is attached.

Work is anticipated to begin this Spring, with completion in Summer of 2025.

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDING A CONTRACT TO NL&L CONCRETE INC, RALSTON, NEBRASKA FOR THE 72<sup>ND</sup> STREET STORM SEWER REHABILITATION PROJECT IN AN AMOUNT NOT TO EXCEED \$54,025.00.

WHEREAS, the City Council of the City of La Vista has determined that the 72<sup>nd</sup> Street Storm Sewer Rehabilitation Project is necessary; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for this project; and

WHEREAS, bids were solicited, and three (3) 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 NL&L Concrete Inc, Ralston, Nebraska for the 72<sup>nd</sup> Street Storm Sewer Rehabilitation Project in an amount not to exceed \$54,025.00.

PASSED AND APPROVED THIS 6TH DAY OF MAY 2025.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Rachel D. Carl, CMC  
City Clerk

Client: City of La Vista  
 Project: 72nd Street Storm Sewer Rehabilitation  
 Location: La Vista City Hall  
 Bid Date: 4/11/2025



Bid Quantities			Engineer's Estimate		MC Wells		Neuvirth Construction		NL&L Concrete Inc.		
No.	Description	QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization/Demobilization	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 5,500.00	\$ 5,500.00	\$ 4,590.86	\$ 4,590.86	\$ 5,000.00	\$ 5,000.00
2	Provide Temporary Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,859.20	\$ 3,859.20	\$ 3,500.00	\$ 3,500.00
3	Remove and Reconstruct Class III 36" Storm Sewer	30	LF	\$ 500.00	\$ 15,000.00	\$ 300.00	\$ 9,000.00	\$ 786.27	\$ 23,588.10	\$ 350.00	\$ 10,500.00
4	Construct Aggregate Bedding for Class III RCP 36" Storm Sewer	30	LF	\$ 80.00	\$ 2,400.00	\$ 90.00	\$ 2,700.00	\$ 21.63	\$ 648.90	\$ 45.00	\$ 1,350.00
5	Construct 36" Concrete Pipe Collar	2	EA	\$ 1,000.00	\$ 2,000.00	\$ 2,500.00	\$ 5,000.00	\$ 3,070.11	\$ 6,140.22	\$ 1,900.00	\$ 3,800.00
6	Remove Guardrail	260	LF	\$ 20.00	\$ 5,200.00	\$ 10.00	\$ 2,600.00	\$ 14.05	\$ 3,653.00	\$ 20.00	\$ 5,200.00
7	Remove and Reconstruct Speed Zone Beacon on Break Away Pedestal Pole	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 5,700.00	\$ 5,700.00	\$ 8,590.89	\$ 8,590.89	\$ 6,200.00	\$ 6,200.00
8	10" Concrete Pavement Repair	150	SY	\$ 150.00	\$ 22,500.00	\$ 125.00	\$ 18,750.00	\$ 216.25	\$ 32,437.50	\$ 92.00	\$ 13,800.00
9	Remove and Replace Precast Inlet Top	1	EA	\$ 5,000.00	\$ 5,000.00	\$ 3,100.00	\$ 3,100.00	\$ 7,164.66	\$ 7,164.66	\$ 2,800.00	\$ 2,800.00
10	Rental of Dump Truck, Fully Operated	25	HR	\$ 100.00	\$ 2,500.00	\$ 125.00	\$ 3,125.00	\$ 157.51	\$ 3,937.75	\$ 75.00	\$ 1,875.00
100	Contingency (10%)				\$ 7,400.00						
TOTAL BID:				\$	85,000.00	\$	57,975.00	\$	94,611.08	\$	54,025.00

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**MAY 6, 2025 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AUTHORIZE PURCHASE – GAME ROOM FURNITURE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	HEATHER BULLER RECREATION DIRECTOR

**SYNOPSIS**

A resolution has been prepared authorizing the purchase of furniture for the Community Center Game Room from Eakes Office Solutions, LLC., Grand Island, NE in an amount not to exceed \$35,444.

**FISCAL IMPACT**

The FY25/FY26 Biennial Budget provides funding for the proposed purchase.

**RECOMMENDATION**

Approval.

**BACKGROUND**

The current furniture in the game room is original to the Community Center and since its installation the needs of the space have changed. The Fall 2023 Parks & Recreation Survey, Teen Community Center Survey, and Focus Groups identified residents' desire for updated game equipment for youth and teens and comfortable furniture for studying and lounging. The furniture will provide zones to accommodate various needs of the community including a tot area, study area, game area, and lounge space. This purchase will update the space and provide a more welcoming environment for young people and provide a much-needed service to the community.

The furniture is on the qualifying OMNIA cooperative purchasing contract. Staff recommend purchase from Eakes Office Solutions, LLC. They are a local vendor that specializes in commercial facility furniture needs.

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF FURNITURE FOR THE COMMUNITY CENTER GAME ROOM FROM EAKES OFFICE SOLUTIONS, LLC., GRAND ISLAND, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$35,444.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of furniture for the Community Center Game Room is necessary; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for this purchase; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of furniture for the Community Center Game Room from Eakes Office Solutions, LLC., Grand Island, Nebraska in an amount not to exceed \$35,444.00.

PASSED AND APPROVED THIS 6TH DAY OF MAY 2025.

CITY OF LA VISTA

ATTEST:

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Douglas Kindig, Mayor

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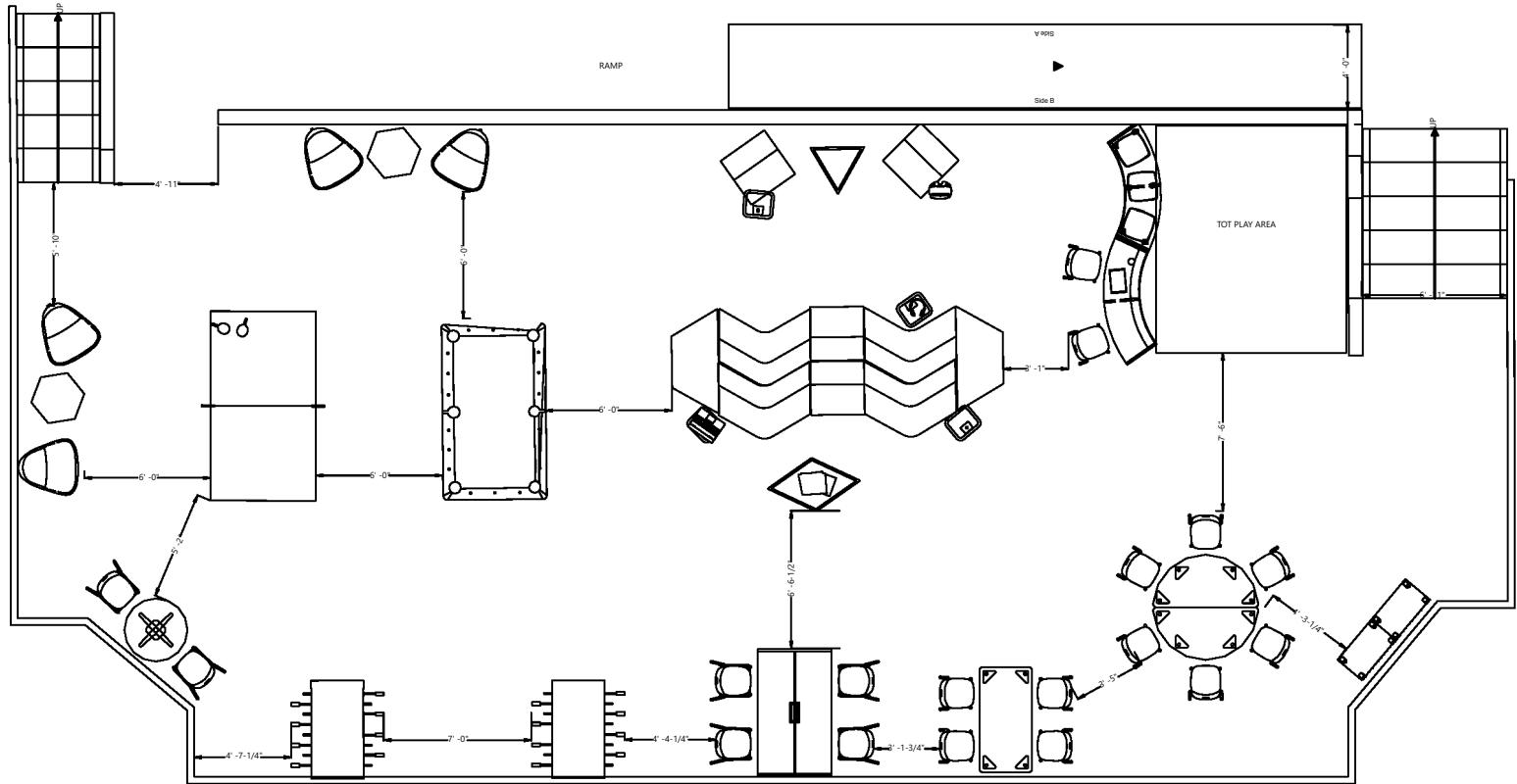
Rachel D. Carl, CMC  
City Clerk

Furniture Proposal for  
**CITY OF LAVISTA**  
**GAME AREA**

4/22/2025

**Salesperson:**  
Amanda Fish  
[afish@eakes.com](mailto:afish@eakes.com)





**Sales** Amanda Fish  
afish@eakes.com

## Design Sam

Design Sarah Schopke  
sschopke@eakes.com

sschopke@eakes.com

# CITY OF LAVISTA

## GAME AREA

THESE DRAWINGS ARE THE PROPERTY OF EAKES OFFICE SOLUTIONS. NO PART OF THE DRAWING MAY BE REPRODUCED OR DISTRIBUTED WITHOUT PRIOR CONSENT OF EAKES.

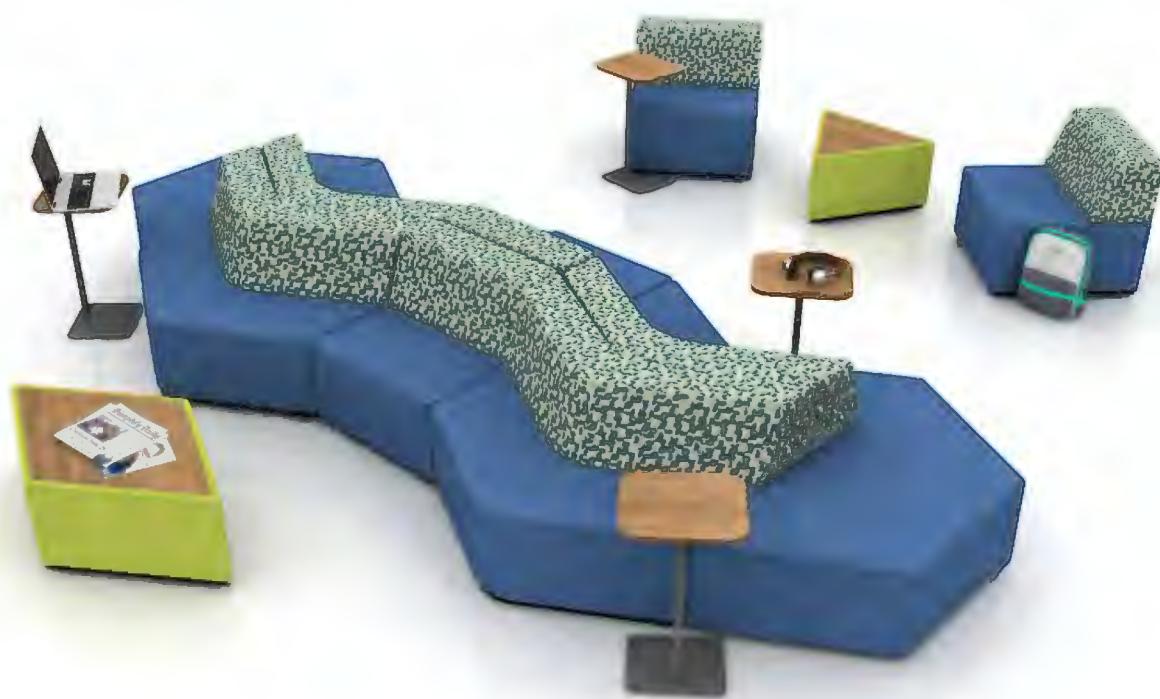
## Print Date

4/22/2025



# LAYOUT

*\*preliminary fabric options*



**Sales** Amanda Fish  
afish@eakes.com

**Design** Sarah Schopke  
sschopke@eakes.com

## CITY OF LAVISTA GAME AREA

THESE DRAWINGS ARE THE PROPERTY OF EAKES OFFICE SOLUTIONS. NO PART OF THE DRAWING MAY BE  
REPRODUCED OR DISTRIBUTED WITHOUT PRIOR CONSENT OF EAKES.

**Print Date** 4/22/2025



## STUDY AREA/ TOT AREA *\*preliminary fabric options*



**Sales** Amanda Fish  
afish@eakes.com

**Design** Sarah Schopke  
sschopke@eakes.com

**CITY OF LAVISTA  
GAME AREA**

THESE DRAWINGS ARE THE PROPERTY OF EAKES OFFICE SOLUTIONS. NO PART OF THE DRAWING MAY BE  
REPRODUCED OR DISTRIBUTED WITHOUT PRIOR CONSENT OF EAKES.

**Print Date** 4/22/2025



# HIGH TOP TABLE / CONFETTI LOUNGE AREAS

*\*preliminary fabric options*



**Sales** Amanda Fish  
afish@eakes.com

**Design** Sarah Schopke  
sschopke@eakes.com

**CITY OF LAVISTA**  
**GAME AREA**

THESE DRAWINGS ARE THE PROPERTY OF EAKES OFFICE SOLUTIONS. NO PART OF THE DRAWING MAY BE  
REPRODUCED OR DISTRIBUTED WITHOUT PRIOR CONSENT OF EAKES.

**Print Date** 4/22/2025



4/24/2025



617 West Third  
Grand Island, NE 68801  
(308) 382-8026  
(800) 658-4072

**City of LaVista - Community Center - Game Room**

Heather Buller  
8116 Park View Blvd.  
LaVista, NE 68128

Thank you for the opportunity to offer the following quotation.

**Description:**

**Furniture Budgetary Proposal - EVERYTHING**

**Terms:**

Payment is due on the 10th of the month following date of purchase (invoice date).

Credit card payments over \$5,000 will be assessed an additional 4% fee.

(See Attached Page 2 for Terms and Conditions.)

**Items:**

QTY	Description	Sell Price	Total
1	STORAGE CABINETS	\$2,097.00	\$ 2,097.00
1	ROUND GAME TABLES/CHAIRS	\$1,521.00	\$ 1,521.00
1	RECTANGLE SEATED HEIGHT TABLE/CHAIRS	\$737.00	\$ 737.00
1	RECTANGLE HIGH TOP TABLE/STOOLS	\$2,130.00	\$ 2,130.00
1	ROUND HIGH TOP TABLE/CHAIRS	\$1,006.00	\$ 1,006.00
1	CONFETTI ZONES	\$3,735.00	\$ 3,735.00
1	LOUNGE/TANGRAM	\$18,110.00	\$ 18,110.00
1	TOT AREA	\$3,208.00	\$ 3,208.00

Receive/Inspect/Deliver/Install	\$ 1,750.00
Vendor Tariff Surcharge	\$ 1,150.00
<b>TOTAL</b>	<b>\$ 35,444.00</b>

**OMNIA #: R191804**

*Does not include applicable taxes*

*Special order items are not returnable.*

*Eakes Office Solutions requests that any and all information contained in this proposal remain confidential within your organization due to the proprietary information provided. Any drawings included are the property of Eakes, Inc. and are presented for the exclusive use in evaluating the accompanying proposal. No part of the drawing may be reproduced by any means or distributed outside your organization without the prior written consent of Eakes.*

*--Thank you for your understanding and cooperation.*



## Furniture Purchase Terms and Conditions

Quote valid for maximum 30 days from quotation date.

**ORDER DETAILS:** Customer confirms that they have reviewed the attached proposal in detail, all specifications are correct, and that all finish selections are final.

**CANCELLATION AND CHANGES:** Products under this agreement will be specially ordered and are noncancelable, change requests will only be accepted from authorized customer representatives and may result in extra charges/fees.

**DELIVERY AND INSTALLATION:** If delivery and/or installation is required as part of the proposal, the following provisions shall apply.

- **CONDITION OF THE JOB SITE** - The job site shall be clean and free of debris and other trades prior to installation.
- **FURNITURE REMOVAL** - If Eakes Office Solutions is providing furniture removal services, those services will be detailed within the quote. If no furniture removal is included, customer is responsible for removing existing furniture prior to installation of products quoted above.
- **DELIVERY DURING NORMAL BUSINESS HOURS** - Delivery and installation will be made during normal working hours (Monday-Friday / 8-5).
- **DAMAGE** - After delivery, any loss or damage to product caused by other trades, weather, fire, or any other cause, shall be the responsibility of the buyer, and the buyer agrees to hold Eakes Office Solutions harmless from loss for such reasons. Risk of loss regardless of reason passes to the buyer upon delivery.

**TRANSPORTATION CLAIMS:** Claims for transportation damage shall be prosecuted by Eakes Office Solutions. In the event of a drop shipment, the buyer is responsible for noting damage on any freight receiving documents and reporting damage immediately to Eakes Office Solutions.

**WARRANTY:** All furniture is warranted by the manufacturer. No agent or representative of Eakes Office Solutions is authorized to make any representations or warranties.

**LIABILITY:** The buyer shall be responsible, and assumes all liability, for any and all property damage and personal injury, including death, which may arise in connection with buyer's use or operation of the Furniture and/or Equipment. The buyer will not hold Eakes Office Solutions liable for any injury or damage that would result from wall mounted support channels and attached components becoming loose or insecure.

**NO OTHER AGREEMENTS:** There are no other agreements, expressed or implied, other than those specified herein and those set forth in the specifications, delivery, and installation schedules. The terms and conditions set forth herein and the above-mentioned documents may not be varied except upon the written agreement of both the buyer and Eakes Office Solutions.

### **PAYMENT (Initial Each Line that applies):**

For purchases greater than \$50,000, a deposit of 50% of the purchase price is required (waived for political subdivisions/municipalities). The buyer agrees to pay the remaining balance within ten (10) days after delivery by company check, cash, or equivalent non-credit card payment type (such as ACH). Ownership of the merchandise will pass from Eakes Office Solutions to the buyer when the full purchase price and all other charges due under this agreement are paid in full. - *Please reference quote number with payment.*

Buyer agrees to a convenience fee of 4% for purchases greater than \$5,000 paid by a debit or credit card.

In the event of damage or delivery of incorrect product, the buyer may withhold payment on only the damaged or incorrect piece(s) of merchandise.

In the event that construction delays or other causes not within Eakes Office Solutions' control force postponement of the installation, the furnishings will be stored until installation can be resumed and will be considered accepted by the buyer for the purpose of payment. Provided the merchandise does not arrive to the site earlier than the requested installation date noted below, the buyer will provide safe and adequate storage space. If the space provided is inadequate, storage costs incurred will be reimbursed by the buyer at the rate of 2% of purchase price per month plus \$55 per man hour and \$0.75 per mile for transportation.

In the event installation is moved or changed, your installation date will be moved to the next available opening for our install crew. Such install date could be up to 45 days after the initially scheduled install.

Agreed and Accepted by (Customer Name): \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Purchase Order Number: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**MAY 6, 2025 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AUTHORIZE PURCHASE – UPFITTING OF VEHICLES	◆ RESOLUTION ORDINANCE RECEIVE/FILE	TODD ARMBRUST POLICE CAPTAIN

**SYNOPSIS**

A resolution has been prepared authorizing the purchase of emergency lighting, signaling equipment, and installation for three (3) LVPD fleet vehicles from Jones Automotive, Omaha, NE in an amount not to exceed \$60,590.92.

**FISCAL IMPACT**

The FY25/FY26 Biennial Budget provides funding for the proposed purchase.

**RECOMMENDATION**

Approval.

**BACKGROUND**

The emergency lighting and signaling is essential in performing the numerous functions required of the marked fleet to include traffic enforcement, traffic control, escorts, and community-oriented policing projects. The lighting and signaling being installed is the standard equipment placed on the marked fleet.

The emergency lighting and signaling for the unmarked fleet vehicle is essential in performing necessary functions to include emergency response to critical incidents, assisting with traffic enforcement, traffic control and participation in special events.

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF UPFITTING FOR THREE (3) POLICE VEHICLES FROM JONES AUTOMOTIVE, OMAHA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$60,590.92.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of upfitting for three (3) police vehicles is necessary, and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for the proposed purchase; 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 upfitting for three (3) police vehicles from Jones Automotive, Omaha, Nebraska in an amount not to exceed \$60,590.92.

PASSED AND APPROVED THIS 6TH DAY OF MAY 2025.

CITY OF LA VISTA

---

Douglas Kindig, Mayor

ATTEST:

---

Rachel D. Carl, CMC  
City Clerk

# JONES AUTOMOTIVE

1223 S 20TH ST  
 OMAHA, NE 68108-3404  
 MON-FRI 7AM TO 4PM,  
 402-345-8383

## \* \* \* \* Quote / Estimate \* \* \* \*

Quote #: 4674

Date: 03/25/25

Quote Sale: 67

Sold To:

LA VISTA POLICE DEPT.

7701 S. 96TH ST.

LA VISTA NE 68128

Business Phone: 402-331-1353

Contact Number:

Unit #:

Vehicle:

License:

Mileage: 0

Vin#:

Description	Product Code	QTY	Parts	Labor	FET	Tax	Ext. Price	Total
<b>GRILL LIGHTS - SOUNDOFF SIGNAL -</b>								
4" MPOWER FASCIA STUD MNT- RBW	SOEMPS2STS5RBW	4.00	168.00	0.00	0.00	0.00	672.00	
90 Degree Edge Clip MPOWER 4"	SOPMP2BKEDGE	4.00	13.20	0.00	0.00	0.00	52.80	
								Authorized <b>724.80</b>
<b>WINDSHIELD LIGHTS - NONE -</b>								
NO WINDSHIELD LIGHTS	COMMENT	1.00	0.00	0.00	0.00	0.00	0.00	
								Authorized <b>0.00</b>
<b>MIRROR LEDs - FEDERAL SIGNAL -</b>								
TRI CORNER LEDs RED/BLUE/WHITE	FS416918-RBW	2.00	89.14	0.00	0.00	0.00	178.28	
MAY NOT WORK ON CIVILIAN MIRRO	COMMENT	1.00	0.00	0.00	0.00	0.00	0.00	
								Authorized <b>178.28</b>
<b>REAR WINDOW LIGHTS - SOUNDOFF SIGNAL -</b>								
4" MPOWER FASCIA STUD MNT- RBW	SOEMPS2STS5RBW	2.00	168.00	0.00	0.00	0.00	336.00	
90 Degree MPOWER 4" Bracket	SOPMP2BKDG AJ	2.00	10.80	0.00	0.00	0.00	21.60	
								Authorized <b>357.60</b>
<b>3/4 WINDOW LIGHTS - SOUNDOFF SIGNAL -</b>								
4" MPOWER FASCIA STUD MNT- RBW	SOEMPS2STS5RBW	2.00	168.00	0.00	0.00	0.00	336.00	
90 Degree MPOWER 4" Bracket	SOPMP2BKDG AJ	2.00	10.80	0.00	0.00	0.00	21.60	
								Authorized <b>357.60</b>
<b>REAR WINDOW LIGHTS - SOUNDOFF SIGNAL -</b>								
4" MPOWER FASCIA STUD MNT- RBW	SOEMPS2STS5RBW	4.00	168.00	0.00	0.00	0.00	672.00	
NARROW DUAL WINDOW SHROUD KIT 4"	SOPMP2WSDB	2.00	21.00	0.00	0.00	0.00	42.00	
								Authorized <b>714.00</b>
<b>REAR RING MODULE - SOUNDOFF SIGNAL -</b>								
DURANGO TAILLIGHT FLASHER KIT	SOETTFK02	1.00	266.40	0.00	0.00	0.00	266.40	
								Authorized <b>266.40</b>
<b>SIREN SPEAKER - FEDERAL SIGNAL -</b>								
ES100 SPEAKER DYNAMAX 100 WATT	FSES100C	1.00	268.11	0.00	0.00	0.00	268.11	
ES100 SPEAKER MOUNTING BRACKET	FSESB-U	1.00	33.60	0.00	0.00	0.00	33.60	
								Authorized <b>301.71</b>
<b>HANDHELD CONTROLLER - FEDERAL SIGNAL -</b>								
PATHWAY HANDHELD SRN CNTRLR	FSPW100H	1.00	603.61	0.00	0.00	0.00	603.61	
								Authorized <b>603.61</b>
<b>POWER MANAGEMENT - JONES -</b>								
POWER RELAY 12V 75 AMP	WT75551	1.00	31.00	0.00	0.00	0.00	31.00	
DEL 76637 80 AMP RESETABLE CIR BREAKER	WT46691	1.00	23.51	0.00	0.00	0.00	23.51	
79926 6 GANG ATC FUSE HOLDER	CO8028B	1.00	36.87	0.00	0.00	0.00	36.87	
71263 JUNCTION BLOCK STUD BLACK	WT47211	1.00	7.63	0.00	0.00	0.00	7.63	
JUNCTION BLOCK STUD RED	WT47213	1.00	7.63	0.00	0.00	0.00	7.63	

# JONES AUTOMOTIVE

1223 S 20TH ST  
OMAHA, NE 68108-3404  
MON-FRI 7AM TO 4PM,  
402-345-8383

## \*\*\*\*\* Quote / Estimate \*\*\*\*\*

Quote #: 4674

Date: 03/25/25

Quote Sale: 67

Sold To:

LA VISTA POLICE DEPT.  
7701 S. 96TH ST.  
LA VISTA NE 68128  
Business Phone: 402-331-1353

Contact Number:

Unit #:

Vehicle:

License:

Mileage: 0

Vin#:

RELAY 5 TERM TYCO/BOSCH	G244-167	1.00	2.36	0.00	0.00	0.00	2.36
PLUG CONNECTOR PIGTAIL BOSCH R	G239-281	1.00	2.01	0.00	0.00	0.00	2.01
Authorized							111.01

### VAULT OPTION 1 - TRUCKVAULT -

T-DGDURU1-11N	PNOSTK	1.00	2,452.50	0.00	0.00	0.00	2,452.50
INBOUND SHIPPING AND HANDLING	FRT1	1.00	230.00	0.00	0.00	0.00	230.00
Authorized							2,682.50

### VAULT OPTION 2 - AMERICAN ALUMINUM -

E/Z VAULT UP 2019-21 DURANGO	AAUPDURANGO19	1.00	1,854.29	0.00	0.00	0.00	1,854.29
INBOUND SHIPPING AND HANDLING	FRT1	1.00	305.00	0.00	0.00	0.00	305.00
Authorized							2,159.29

### LABOR - -

LABOR	HO2000E	18.00	0.00	135.00	0.00	0.00	2,430.00
Authorized							2,430.00

### MISCELLANEOUS - -

MISCELLANEOUS SUPPLIES	MISC	1.00	125.00	0.00	0.00	0.00	125.00
INBOUND SHIPPING AND HANDLING	FRT1	1.00	100.00	0.00	0.00	0.00	100.00
ANTENNA BASE	TCMB8	1.00	25.00	0.00	0.00	0.00	25.00
MINI UHF CONNECTOR	TCRFU600-1	1.00	2.77	0.00	0.00	0.00	2.77
Authorized							252.77

8980.28

8980.28

FREIGHT CHARGES MAY VARY AND WILL BE BILLED ACCORDINGLY. A FEE OF 3 TO 4% OF THE TOTAL PAYMENT AMOUNT WILL BE CHARGED IF YOU PAY BY CREDIT CARD. (DOES NOT APPLY TO DEBIT CARDS)

UPON ACCEPTANCE, YOU AGREE TO PAY 50 PERCENT OF THE PARTS TOTAL.

Quote Notes:

QUOTE 4674 FOR UPFIT OF A 2025 DODGE DURANGO  
CIVILIAN MODEL

TV: 285397

AA: 43091

Quote expires: 05/24/25

Parts:	8,709.57
Labor:	2,430.00
Shop Supplies	0.00
Subtotal:	11,139.57
Sales Tax:	0.00

Total: \$11,139.57

## **POLICE DEPARTMENT REQUISITION PROCESS FORM**

<b>Requested By:</b>	Sgt. Ben Iversen		<b>Requested Date:</b>	01/14/2025			
<b>Vendor Name:</b>	Jones Automotive		<b>Vendor Phone #:</b>	402-345-8383			
<b>Vendor Address:</b>	1223 S. 20th Street	<b>City:</b>	Omaha	<b>State:</b>	NE	<b>Zip:</b>	68108

**ITEMS REQUESTED:**

**NOTES:**

## All equipment and installation

Fiscal Year:	2025	Dept #:	15	GL Account Code(s):	610 613
Division Commander Signature:				Date:	4/22/2025
Department Head Signature:				Date:	
Requisition Processed By:				Date:	4/22/25

# JONES AUTOMOTIVE

1223 S 20TH ST  
 OMAHA, NE 68108-3404  
 MON-FRI 7AM TO 4PM,  
 402-345-8383

## \*\*\*\*\* Quote / Estimate \*\*\*\*\*

Quote #: 4673

Date: 03/25/25

Quote Sale: 67

Sold To:

LA VISTA POLICE DEPT.  
 7701 S. 96TH ST.  
 LA VISTA NE 68128  
 Business Phone: 402-331-1353

Contact Number:

Unit #:

Vehicle:

License:

Mileage: 0

Vin#:

Description	Product Code	QTY	Parts	Labor	FET	Tax	Ext. Price	Total
<b>LIGHTBAR - FEDERAL SIGNAL -</b>								
ALLEGIANT R/B 53 IN CLEAR DOME	FSALGT53J-P1LC	1.00	1,925.00	0.00	0.00	0.00	1,925.00	
21+ TAHOE 51" BAR PURSUIT HOOK KIT	FSHKB-TAH21-HP	1.00	0.00	0.00	0.00	0.00	0.00	
WATERPROOF FITTING	KE007-2020-0	1.00	61.89	0.00	0.00	0.00	61.89	
						Authorized		<b>1,986.89</b>
<b>PUSHBUMPER - SETINA -</b>								
BK0534TAH25	PNOSTK	1.00	559.00	0.00	0.00	0.00	559.00	
						Authorized		<b>559.00</b>
<b>LOWER FRONTBUMPER LIGHTS - FEDERAL SIGNAL -</b>								
18-LED MICROPULSE R/B/W	FSMPS63U-RBW	2.00	158.46	0.00	0.00	0.00	316.91	
						Authorized		<b>316.91</b>
<b>BUMPER SPOT LIGHTS - WHELEN -</b>								
PIONEER NANO 6 LED BLACK	WHNP6BB	2.00	288.00	0.00	0.00	0.00	576.00	
						Authorized		<b>576.00</b>
<b>FRONT WIG-WAG - FACTORY -</b>								
CONNECT FACTORY FRONT WIG-WAG	COMMENT	1.00	0.00	0.00	0.00	0.00	0.00	
						Authorized		<b>0.00</b>
<b>UNDERMIRROR LIGHTS - SOUNDOFF SIGNAL -</b>								
INTERSCTR RBW UNDERMIRROR	SOENT2B3RBW	2.00	229.20	0.00	0.00	0.00	458.40	
						Authorized		<b>458.40</b>
<b>3/4 WINDOW LIGHTS - FEDERAL SIGNAL -</b>								
18-LED MICROPULSE R/B/W	FSMPS63U-RBW	2.00	158.46	0.00	0.00	0.00	316.91	
KIT L-BRKT SINGLE H	FSMPSM6-LB	2.00	13.43	0.00	0.00	0.00	26.86	
						Authorized		<b>343.77</b>
<b>UNDER HATCH LIGHTS - FEDERAL SIGNAL -</b>								
12-LED MICROPULSE RED/BLUE	FSMPS62U-RB	2.00	138.99	0.00	0.00	0.00	277.97	
MERCURY TILT SWITCH	LEAU-46PKG	1.00	8.04	0.00	0.00	0.00	8.04	
						Authorized		<b>286.01</b>
<b>REAR SPOILER LIGHTS - FEDERAL SIGNAL -</b>								
18-LED MICROPULSE R/B/W	FSMPS63U-RBW	2.00	158.46	0.00	0.00	0.00	316.91	
SPOILER BRACKETS TAHOE	FSMPSM6-TA21RS1	1.00	60.43	0.00	0.00	0.00	60.43	
						Authorized		<b>377.34</b>
<b>REAR PLATE LIGHTS - FEDERAL SIGNAL -</b>								
18-LED MICROPULSE R/B/W	FSMPS63U-RBW	2.00	158.46	0.00	0.00	0.00	316.91	
LICENSE PLATE BRACKET	FSMPSM-LPH1	1.00	32.23	0.00	0.00	0.00	32.23	
						Authorized		<b>349.14</b>
<b>REAR WIG-WAG - FACTORY -</b>								
CONENCT FACTORY REAR WIG-WAG	COMMENT	1.00	0.00	0.00	0.00	0.00	0.00	

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Mileage: 0

Vin#:

								Authorized	0.00
<b>PRISONER DOME LIGHT - SOUNDOFF SIGNAL -</b>									
EBSDL0002-D 3" DOME LIGHT R/W	COMMENT	1.00	75.00	0.00	0.00	0.00	75.00	Authorized	75.00
<b>SIREN CONTROLLER - FEDERAL SIGNAL -</b>									
PATHFINDER WITH ROTARY KNOB 20FT OBDII CABLE GM	FSPF200R FSOBD CABLE 20-5	1.00 1.00	1,110.54 154.43	0.00 0.00	0.00 0.00	0.00 0.00	1,110.54 154.43	Authorized	1,264.97
<b>EXPANSION MODULE - FEDERAL SIGNAL -</b>									
PATHFINDER EXPANSION MODULE 79926 6 GANG ATC FUSE HOLDER	FSEXP MOD24 CO8028B	1.00 1.00	267.23 36.87	0.00 0.00	0.00 0.00	0.00 0.00	267.23 36.87	Authorized	304.10
<b>SIREN SPEAKER - FEDERAL SIGNAL -</b>									
ES100 SPEAKER DYNAMAX 100 WATT ES100 SPEAKER MOUNTING BRACKET	FSES100C FSESB-U	1.00 1.00	268.11 33.60	0.00 0.00	0.00 0.00	0.00 0.00	268.11 33.60	Authorized	301.71
<b>RUMBLER SYSTEM - FEDERAL SIGNAL -</b>									
AMP/TIMER & 2 COMPACT SPKRS RUMBLER COMPACT BRACKET TAHOE	FSRUMBLER-C2 FSRBC2-TAH21ND	1.00 1.00	829.21 47.67	0.00 0.00	0.00 0.00	0.00 0.00	829.21 47.67	Authorized	876.88
<b>CONSOLE KIT - HAVIS -</b>									
C-VSW-1005-TAH-PM-2 EQUIPMENT BRACKET EQUIPMENT BRACKET SINGLE LIGHTER PLUG AND USB SELF-ADJUSTING CUPHOLDER MAGNETIC MIC	PNOSTK HC-EB30-FSR-1P HC-EB25-XTL-1P HC-W-LP1-USB HCUP2-1001 MMSU-1	1.00 1.00 1.00 1.00 1.00 1.00	924.94 0.00 0.00 100.29 51.69 39.95	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	924.94 0.00 0.00 100.29 51.69 39.95	Authorized	1,116.86
<b>MOBILE DATA - HAVIS -</b>									
HD TELESCOPING POLE 8.5" SWING ARM WITH MOTION ADAPTER DOCKING STATION	HC-HDM-204 HC-MD-119 HDS-PAN-432	1.00 1.00 1.00	177.43 283.11 1,000.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	177.43 283.11 1,000.54	Authorized	1,461.09
<b>E-CITATION -</b>									
BROTHER POCKETJET 8 PRINTER BROTHER POWER ADAPTER CHARGER USB-A TO USB-C 10FT. RT. ANGLE L-TRON NEXT GEN HAND SCANNER	BROPJ822 BROLB3692 AL73643833 LT4910LR-152-LTRK	1.00 1.00 1.00 1.00	476.91 35.43 36.20 555.71	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	476.91 35.43 36.20 555.71	Authorized	1,104.26
<b>PRISONER CAGE - PRO-GARD -</b>									
PRIS TRANS TAHOE/SUB 2021	PGP1826T21AOSB	1.00	3,713.25	0.00	0.00	0.00	3,713.25		

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Mileage: 0

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							Authorized	3,713.25
<b>GUN RACK - SETINA -</b>								
GK11211B1UHK GUN RACK	PNOSTK	1.00	1,091.55	0.00	0.00	0.00	1,091.55	
1 BLAC RACK	COMMENT	1.00	0.00	0.00	0.00	0.00	0.00	
1 UNIVERSAL	COMMENT	1.00	0.00	0.00	0.00	0.00	0.00	
FAB 90 DEGREE BRACKET	FAB	1.00	30.00	0.00	0.00	0.00	30.00	
						Authorized	1,121.55	
<b>CARGO BOX - HAVIS -</b>								
SBX-1004 - LARGE MODULAR DRAWE	PNOSTK	1.00	1,022.91	0.00	0.00	0.00	1,022.91	
SBX-1001 MEDIUM MODULAR DRAWER	PNOSTK	1.00	928.03	0.00	0.00	0.00	928.03	
SBX-3001 HINGED DRAWER LID	PNOSTK	1.00	595.54	0.00	0.00	0.00	595.54	
C-TTP-TAH-105 MOUNT	PNOSTK	1.00	1,179.51	0.00	0.00	0.00	1,179.51	
						Authorized	3,725.99	
<b>POWER MANAGEMENT - JONES -</b>								
IGNITION POWER MANAGEMENT	JIPM	1.00	0.00	0.00	0.00	0.00	0.00	
DUAL OUTPUT TIME DELAY RELAY	CO7616-2001B	1.00	143.43	0.00	0.00	0.00	143.43	
DEL 76637 80 AMP RESETABLE CIR BREAKER	WT46691	1.00	23.51	0.00	0.00	0.00	23.51	
71263 JUNCTION BLOCK STUD BLACK	WT47211	1.00	7.63	0.00	0.00	0.00	7.63	
FUSE BOX ATO/ATC 24	WT46075	1.00	78.13	0.00	0.00	0.00	78.13	
ABS PLASTIC ENCLOSURE	PODC-46FMBYT	1.00	11.00	0.00	0.00	0.00	11.00	
FUSEHOLDER W/CAP 14G	RC09-014C	1.00	1.53	0.00	0.00	0.00	1.53	
RELAY 5 TERM TYCO/BOSCH	G244-167	1.00	2.36	0.00	0.00	0.00	2.36	
PLUG CONNECTOR PIGTAIL BOSCH R	G239-281	1.00	2.01	0.00	0.00	0.00	2.01	
GROMMET 1 3/8" RUBBER	AM4100315	1.00	1.00	0.00	0.00	0.00	1.00	
						Authorized	270.59	
<b>LABOR - -</b>								
LABOR	HO2000E	32.00	0.00	135.00	0.00	0.00	4,320.00	
						Authorized	4,320.00	
<b>MISCELLANEOUS - -</b>								
MISCELLANEOUS SUPPLIES	MISC	1.00	275.00	0.00	0.00	0.00	275.00	
INBOUND SHIPPING AND HANDLING	FRT1	1.00	550.00	0.00	0.00	0.00	550.00	
ANTENNA BASE	TCMB8	1.00	25.00	0.00	0.00	0.00	25.00	
MINI UHF CONNECTOR	TCRFU600-1	1.00	2.77	0.00	0.00	0.00	2.77	
DIAMOND BASE W/ 1"BALL	NPRAM-B-238U	2.00	13.56	0.00	0.00	0.00	27.11	
9/16" BALL DBL SCKT SHRT ARM	NPRAP-B-201U-A	1.00	15.70	0.00	0.00	0.00	15.70	
						Authorized	895.59	

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FREIGHT CHARGES MAY VARY AND WILL BE BILLED ACCORDINGLY. A FEE OF 3 TO 4% OF THE TOTAL PAYMENT AMOUNT WILL BE CHARGED IF YOU PAY BY CREDIT CARD. (DOES NOT APPLY TO DEBIT CARDS)

UPON ACCEPTANCE, YOU AGREE TO PAY 50 PERCENT OF THE PARTS TOTAL.

Quote Notes:

QUOTE 4673 TO UPFIT A 2025 CHEVY TAHOE MARKED  
UNIT WITH A FULL CAGE

Parts:	21,485.32
Labor:	4,320.00
Shop Supplies	0.00
Subtotal:	25,805.32
Sales Tax:	0.00

Quote expires: 05/24/25

Total: \$25,805.32

# POLICE DEPARTMENT REQUISITION PROCESS FORM

<b>Requested By:</b>	Sgt. Ben Iversen	<b>Requested Date:</b>	04/21/2025
<b>Vendor Name:</b>	Jones Automotive	<b>Vendor Phone #:</b>	402-345-8383
<b>Vendor Address:</b>	1223 S. 20th Street	<b>City:</b>	Omaha

**ITEMS REQUESTED:**

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**NOTES:**

#### All equipment and installation

Fiscal Year:	2025	Dept #:	15	GL Account Code(s):	613 610 613
Division Commander Signature:	<i>T.M.A.</i>			Date:	4/22/2025
Department Head Signature:	<i>ABent</i>			Date:	
Requisition Processed By:	<i>ABent</i>			Date:	4/22/25

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
MAY 6, 2025 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
COUNCIL POLICY STATEMENT – PURCHASING POLICY	◆ RESOLUTION ORDINANCE RECEIVE/FILE	MEG HARRIS FINANCE DIRECTOR

**SYNOPSIS**

A resolution has been prepared to remove current Standard Operating Policy 212 – Purchasing of Supplies, Materials, Equipment, and Services and add the Purchasing Policy to Council Policy Statement 138 – Financial Policies.

**FISCAL IMPACT**

N/A.

**RECOMMENDATION**

Approval.

**BACKGROUND**

The Standard Operating Policy 212 – Purchasing of Supplies, Materials, Equipment and Services purchasing guidelines have not been updated since the policy was issued 1985. In 1985, this policy established that any purchase over \$5,000 requires approval by City Council. In 1985, a new car cost just over \$5,000. Today the average purchase price of a new car is \$48,000. The average inflation rate since 1985 has created a cumulative price increase of 195.23%. As a result of this price increase the current policy has created inefficiencies in our operations by slowing down the purchase of needed repairs and supplies that fall over the current \$5,000 threshold. This policy establishes new appropriation procedures in line with those of our neighboring municipalities and will enable the City to operate more efficiently. This new policy also requires the issuance of a Purchase Order (PO) for all purchases over \$5,000. A PO provides protection to the City and is required by many of our vendors.

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING A COUNCIL POLICY STATEMENT.

WHEREAS, the City Council has determined that it is necessary and desirable to create Council Policy Statements as a means of establishing guidelines and direction to the members of the City Council and to the city administration in regard to various issues which regularly occur; and

WHEREAS, a Council Policy Statement "Purchasing Policy" has been established.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby approve the removal of current Standard Operating Policy 212 – Purchasing of Supplies, Materials, Equipment and Services and adding the "Purchasing Policy" to Council Policy Statement 138 – Financial Policies and do further hereby direct the distribution of said Council Policy Statement to the appropriate City Departments.

PASSED AND APPROVED THIS 6TH DAY OF MAY 2025

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Rachel D. Carl, CMC  
City Clerk

# City of La Vista

## Council Policy Statement

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### *City Financial Policies*

### Purchasing Policy

#### **Purpose**

This policy is intended to be a guide to the City of La Vista's purchasing methods and maximize the purchasing power and value of public funds. When used properly, the policy will enable the City to obtain needed materials, equipment, supplies, and services efficiently and economically. The policy is designed to:

- Comply with the legal requirements of public purchasing and procurement including the City's Municipal Code and State Statute.
- Maintain a purchasing system of quality and integrity that promotes efficiency, effectiveness, and equity in public purchasing.
- Assure vendors that impartial and equal treatment is afforded to all who wish to do business with the City.
- Ensure that the City receives maximum value for each dollar spent by awarding purchase orders and/or contracts to the lowest responsible bidder, taking into consideration quality, performance, technical support, delivery schedule, past performance, and other relevant factors.
- Promote good and effective vendor relations, cultivated by informed and fair buying practices and strict maintenance of ethical standards.

#### **Definitions**

**Credit Card (P-Card):** The City issues and authorizes the use of credit cards to efficiently purchase goods or services needed for City businesses that require immediate payment. The credit card is designed to delegate the authority and capability to purchase limited items directly to an authorized employee. Credit cards are ordered and administered through the Finance Department.

**Construction Manager at Risk (CMR):** Acts as a consultant to the owner in the development and design phases but as the equivalent of a general contractor during the construction phase. The CM at risk is responsible for early coordination during the design phase, value engineering, and constructability reviews as well as the selection, scheduling, and sequencing of trade subcontractors. The term "at risk" conveys that the CM under this method bears the risks of the general contractor, such as price escalation, delay, etc., that are not present in an agency CM situation.

**Obligation:** An act or course of action in which a duty or commitment is made to a person or entity to make a payment or other action.

# City of La Vista

## Council Policy Statement

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### *City Financial Policies*

**Purchase Order:** An authorization to purchase goods and/or services that exceed purchasing authority as outlined in the General Policy.

**Public Works General Improvement:** This is defined by Nebraska Revised State Statute 16-321 as water extensions, sewers, public heating systems, bridges, work on streets, or any other work or improvement when the cost of such improvement is over thirty thousand dollars (\$30,000).

**Quick Check:** A check created outside the scheduled check run.

**Request for Proposal (RFP):** A solicitation, often made through a bidding process, by a department interested in procurement of a commodity, service, or asset, to potential suppliers. The RFP outlines the bidding process, contract terms, and how the bid should be formatted and submitted.

**Request for Qualifications (RFQ):** A document that asks potential suppliers or vendors to detail their background and experience providing a specific good or service. In this case, the city is only concerned about the vendor's skills and experience. Therefore, the response is not a bid. Often, this response is called a statement of qualifications (SOQ).

**Requisition:** A request for a purchase order.

**Sole Source:** Refers to those purchases where there is only one supplier that provides the goods and services.

### General Policy

#### Local Buying

Whenever possible, purchases will be made from local vendors in the La Vista area if quality and price are comparable. Department directors or designees should ensure that local vendors offering goods or services needed by the City are included in the competitive bidding and/or shopping process. The City has a responsibility, however, to obtain the maximum value for each public dollar spent.

#### Standards of Conduct

All vendors shall be treated equitably. Purchasing decisions shall be based on price, value, quality, performance, delivery, references, recommendations, written standards, previous service, and other relevant factors promoting the best interest of the City.

Employees are prohibited from furnishing to any prospective bidder information

# City of La Vista

## Council Policy Statement

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### ***City Financial Policies***

that would give any vendor an unfair advantage over other prospective vendors. While a department director or designee may delegate minor purchases to employees, he/she is still responsible for ensuring such purchases are made according to the provisions of this policy.

No department director or employee is to make any commitment to any salesperson or firm that will bind the City in any way prior to a formal authorization.

Employees shall not have financial interest in the profits of any contract, service or other work performed by or for the City; nor shall they personally profit directly or indirectly from any contract, purchase, sale or service between the City and any person or company. (Employee Handbook – Conflict of Interest)

Employees shall not accept from any person or company any type of free or preferred service, benefit, or concession that personally benefits the employee. (Employee Handbook – Conflict of Interest)

### **Planning**

Department directors or designees shall requisition goods and services in such a way as to allow time for competitive bidding, ordering, and delivery of materials in accordance with this policy. Exceptions may only be made on rare occasions when an emergency exists. The purchasing process begins with the annual budget.

### **Taxes**

The City is exempt from all local and Nebraska state sales taxes. The City Clerk Department or designee will provide the necessary exemption documents (Nebraska Department of Revenue Forms 13 and 17) to any vendor or employee making a purchase upon request.

### **Subdivision of Purchases**

No purchase shall be subdivided for the purpose of circumventing the dollar value limitations imposed by State Statute, City ordinance, City policy or any guidelines established by the City Administrator.

# City of La Vista

## Council Policy Statement

### *City Financial Policies*

#### Purchasing Authorization Levels

Amount of Purchase		Appropriate Authorization Procedure
\$500 or Less		P-Card Procedures – No purchase order is required.
Less Than \$5,000		Department Director (Designee) required approval – No purchase order required, not including capital outlay expenditures.
\$5,000 to less than \$10,000		Requisition - 3 Informal Bids or State Contract* & Approved by Finance Director (or Designee) – Purchase order required.
\$10,000 to less than \$50,000;		Requisition - 3 Informal Bids or State Contract* & Approved by Finance Director and City Administrator– Purchase order required.
<b>Over \$50,000; <b>or over \$30,000 if Public Works General Improvement</b></b>		Formal Bids/RFP or State Contract* - Awarded by City Council – Purchase order required.

\*This includes govt approved purchasing co-ops

#### Procedures

Each City Department purchases items unique to their function and items that are necessary for repair or to keep equipment and amenities in safe and good working order. All Department Directors (or designees) will make a good-faith effort to utilize the purchase order system when it is required.

A purchase order shall be issued when goods/services are to be received at a future date.

An invoice may be used when goods/services have been received on the same date as the authority was granted to purchase such goods/services; or when an obligation has occurred.

The following are purchasing guidelines and procedures.

##### **1. Informal Purchasing**

- A. Purchases of less than five thousand dollars (\$5,000) may be made by the Department Head, as budget allows, without obtaining any specified number of written quotes and without additional approval by the City Administrator.

# City of La Vista

## Council Policy Statement

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### ***City Financial Policies***

- B. All purchases equal to or greater than five thousand dollars (\$5,000) but less than fifty thousand dollars (\$50,000) shall be acquired after solicitation of three (3) written quotes, if possible, and after being assigned a purchase order. Purchases provided for under this subsection should be made from the "lowest responsible, qualified, and responsive bidder" following the same criteria established in this policy for the formal purchasing procedure.
- C. Final approval of informal purchases equal to or greater than five thousand dollars (\$5,000) and not more than ten thousand dollars (\$10,000) will be made by the Finance Director.
- D. Final approval of informal purchases greater than ten thousand dollars (\$10,000) but less than fifty thousand dollars (\$50,000) will be made by the Finance Director and City Administrator.
- E. If the estimated cost of supplies, equipment, or contractual services is fifty thousand dollars (\$50,000) or greater, move to Formal Purchasing.

### **2. Formal Purchasing**

- A. When the estimated cost of supplies, equipment, or contractual services is fifty thousand dollars (\$50,000) or more, no formal contract for purchase shall be authorized until the City Council has authorized a formal Request for Proposal (RFP) for bidding.
- B. Bids shall be submitted to the City Clerk per instructions in the RFP.
- C. Final approval of formal purchasing will be made by the City Council.
- D. Whenever applicable, the City may use a State of Nebraska contract to purchase supplies, equipment, or services without the necessity of using the formal bid requirements as set forth in this section.

### **3. Public Works General Improvement Purchasing**

- A. No contract for enlargement or general improvements, such as water extensions, sewers, public heating systems, bridges, work on streets, or any other work or improvement when the cost of such improvement is over thirty thousand dollars (\$30,000) shall be made unless it is first approved by the City Council per Nebraska Revised State Statute 16-321.
- B. Before the City Council makes any contract in excess of thirty thousand dollars (\$30,000) for enlargements or general improvements, such as water extensions, sewers, public heating systems, bridges, work on streets, or any

# City of La Vista

## Council Policy Statement

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### ***City Financial Policies***

- C. other work or improvement when the cost of such enlargement or improvement is assessed to the property, an estimate of the cost shall be made by the city engineer and submitted to the City Council. In advertising for bids as provided in subsections (C) and (D) of this section, the City Council may publish the amount of the estimate.
- D. Advertisements for bids shall be required for any contract costing over thirty thousand dollars (\$30,000) entered into for an enlargement or general improvements, such as water extensions, sewers, public heating systems, bridges, work on streets, or any other work or improvement when the cost of such enlargement or improvement is assessed to the property, or (b) for the purchase of equipment used in the construction of such enlargement or general improvements.
- E. The advertisement provided for in subsections (B) and (C) of this section shall be published at least seven days prior to the bid closing in a legal newspaper in or of general circulation in the City. In case of a public emergency resulting from infectious or contagious diseases, destructive windstorms, floods, snow, war, or an exigency or pressing necessity or unforeseen need calling for immediate action or remedy to prevent a loss of, injury or damage to, life, health, or property, estimates of costs and advertising for bids may be waived in the emergency ordinance authorized by Nebraska Revised State Statute, section 16-405 when adopted by a three-fourths vote of the City Council and entered on record.
- F. If, after advertising for bids as provided in subsections (B), (C), and (D) of this section, the City Council receives fewer than two bids on a contract or if the bids received by the City Council contain a price which exceeds the estimated cost, the Mayor and the City Council may negotiate a contract in an attempt to complete the proposed enlargement or general improvements at a cost commensurate with the estimate given.
- G. If the materials are of such a nature that, in the opinion of the manufacturer and with the concurrence of the City Council, no cost can be estimated until the materials have been manufactured or assembled to the specific qualifications of the City, the City Council may authorize the manufacture and assemblage of such materials and may thereafter approve the estimated cost expenditure when it is provided by the manufacturer.

### **Quick Checks**

The use of quick checks is discouraged, however, on those occasions with time constraints, the department director or designee may request a quick check with supporting documentation. All requests for quick checks must be approved by the Finance Director or designee and cannot circumvent authorized purchasing

# City of La Vista

## Council Policy Statement

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### ***City Financial Policies***

authority. The quick check information will appear in the claims run on the next City Council consent agenda.

### **Sole Source Purchases**

Sole source purchases are permissible if the item or service being requested is available from only a single supplier. Some examples of circumstances that could necessitate sole source purchases are:

- Compatibility of technical equipment, accessories, or replacement parts is the paramount consideration.
- The purchase of supplies or equipment for which there is no competitive product.
- The purchase of used equipment, which may become immediately available and subject to prior sale.
- There is a clear and compelling reason that sole source purchasing is justified, and it is approved by the City Administrator.

Any request that a purchase be restricted to one potential supplier shall be accompanied by a written explanation as to why no other supplier will be suitable or acceptable to meet the need. In cases of reasonable doubt, competition should be solicited.

### **Emergency Purchases**

Occasionally purchases need to be made on an emergency basis. An emergency is defined as a situation that occurs and if not immediately corrected would jeopardize the health, safety, and/or property of residents, the health and safety of City employees, and/or the property of the City.

Emergency purchases shall be limited only to a quantity of those supplies, equipment, materials, or services necessary to meet the emergency.

All emergency purchases will require notification to the City Administrator or designee as soon as practical. The department director or designee shall clearly note the lack of budget authorization and proposed source of funding.

### **Expenditures to Be Reimbursed by Insurance**

When requesting approval of an expenditure that is to be considered for insurance reimbursement, the potential for such reimbursement shall be noted in the request.

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### *City Financial Policies*

#### Credit Card

City credit cards may be issued to department directors, mid-level managers, and/or a department authorized employee to make authorized purchases for official City business.

##### A. Responsibilities

- The Finance Director (or designee) is the administrator of the credit card program.
- A department director, where appropriate, may authorize an employee(s) under their direction to use a credit card. The director will make recommendations to the Finance Department as to recommended limits on the account, including monthly spending limits, number of transactions per day, number of transactions per billing cycle, and merchant category restrictions.
- An employee who will be issued a credit card must sign a credit card agreement prior to being issued a credit card. The employee is responsible for not only protecting the card but is also responsible and accountable for all purchases made using the credit card. The employee will assume responsibility that all purchases made with the credit card adhere to this policy and will ensure that no unauthorized purchases are made. The City will consider unauthorized purchases to be a misappropriation of City funds that violates City policy and potentially state law. The employee authorized to use the credit card and the department director are responsible for the integrity and accuracy of credit card purchases and as such, are responsible for receipts for all credit card purchases and transactions. All purchases processed against a credit card must be made by or under the immediate direction of, the employee to whom the card is issued. Credit card receipts must specify all purchased items. Receipts that show only a total amount without any itemized details are unacceptable. The employee should inform the merchant of the City's tax-exempt status. The City may hold the employee personally responsible for items purchased without the supporting documentation.
- The Finance Department or authorized designee will return incomplete receipts to the P-card holder who will then be responsible for obtaining a detailed receipt or attaching a signed statement.

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### *City Financial Policies*

- Credit card holders who do not retain acceptable receipts for credit card purchases may have their authority to use the credit card revoked. The Finance Director will notify a department director concerning any misuse of a credit card.
- B. Reconciliation-Finance places spending limits and other restrictions on each credit card issued to an authorized employee depending on the purchasing authority of the cardholder. Generally, that purchasing limit shall not exceed five thousand dollars (\$5,000), but may be exceeded for an employee with extensive business travel requirements. The Finance Department or designee must review the charges and reconcile the amounts with the receipts for the purchases.
- C. Disputed Charges-An authorized employee who is issued a credit card is responsible for attempting to resolve any dispute with a vendor. The employee shall work with the Finance Department to resolve any such charge. If a resolution is not possible, the employee/Finance department must immediately notify the bank of the disputed item and follow the bank's dispute process.
- D. Termination or Transfer of Employee-When an employee, who has been issued a credit card, terminates from City employment or transfers from a department, the department director **should notify the finance department of the change immediately.**
- E. Loss of Credit Card-A credit card holder must report to the Finance department a lost credit card immediately and no later than within one business day of the discovered loss. The City may hold an employee liable for any losses not covered by the protection plan. The City may also hold an employee responsible for the cost of a replacement card.
- F. Travel Expenses-All travel expenses paid for using a credit card must be documented in accordance with the City's Travel Policy.
- G. Personal Use-The City credit card shall not be used for personal identification or as a personal credit reference. Personal expenses processed on a City credit card violate the program policies and are subject to disciplinary action up to and including termination of the cardholder.

### **Vendor Credit Accounts**

Credit accounts for specific vendors (i.e. Office Depot, Hobby Lobby, Wal-Mart) may be issued to the City by the vendor.

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### ***City Financial Policies***

Purchases made on a vendor credit account require that the department director or designee note the expenditure code and sign the receipt before processing for payment.

Under no circumstances are vendor credit accounts to be used for personal expenditures, even if the expenditure is made with the intent to reimburse the City.

### **Consent Agenda Purchases**

The following items will be processed for payment on the City Council Consent Agenda:

- Invoices for progress payments on a contract authorized by the City Council.
- Contract change orders over 10% of the authorized contract amount or exceeding fifty thousand dollars (\$50,000).

### **Competitive Bidding and Selection**

#### **Bid Process (Including RFP)**

The department or project manager will prepare bid/proposal specifications, mailing lists, and advertising dates and schedule the bid/proposal opening date, time, and location. Where appropriate, the City will utilize website notices for national advertising.

For bids required to be opened publicly the City must publish a notice indicating the time and place at which the bids or proposals will be publicly opened and read aloud. The notice must be published at least once a week for two consecutive weeks. The first publication must appear before the 14th day before the date that the bids or proposals are publicly opened and read aloud. The notice must be published in a newspaper of general circulation.

The City Clerk will receive bids and maintain them until the date of the bid opening. At the time of the bid opening, the City Clerk will present all bids to the department or project manager for opening, review, and analysis. The

City will reject as nonresponsive any bid which is received after the due date and time. The timestamp in the City Clerk's Office will be the official time.

The City Clerk, or designee, will conduct the bid opening and read the bids aloud at the designated time and place. Bid openings are open to the public.

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### ***City Financial Policies***

For proposals that do not require a public reading, the City Clerk will receive proposals and maintain them until the date of the proposal opening. At the time of the proposal opening, the City Clerk will present all proposals to the department or project manager for opening, review, and analysis. The City will reject as nonresponsive any proposal which is received after the due date and time. The timestamp in the City Clerk's Office will be the official time.

Pursuant to state law, the City must award bids/proposals based on the lowest responsible bidder or the bid that provides the best value. As for "best value", the City, pursuant to law, may consider:

- A. the price
- B. reputation of the bidder, including safety record and financial capability
- C. reputation of the bidder's goods or services
- D. the quality of the bidder's goods or services, including proposed personnel
- E. the extent to which the goods and services meet the City's needs
- F. the bidder's past relationship with the City
- G. total long-term cost to the City of acquiring the goods or services

After reviewing the bids/proposals, the department or project manager will prepare an agenda item with the staff recommendation for Council approval and award.

The City has the option to reject any or all bids/proposals even if only one bid/proposal is received.

### **Contracts**

Contracting for professional services (consulting, engineering, etc.) or for ongoing technical services (maintenance, IT services, etc.) may be done on a negotiated basis. Where practical, however, those vendors providing such services should be asked to submit formal proposals to provide the services requested. Such proposals shall be evaluated on the basis of the vendor's reputation, experience, and understanding of the work to be done. Price, while being a factor, should not be the primary factor. City Administrator and City Council authorization or affirmation is still required at the same dollar limitations as semi-formal or formally bid contracts.

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### *City Financial Policies*

#### Contract Administration

- A. The City Clerk or designee will advertise and bid all contracts qualifying for formal bidding procedures. The City Clerk or designee will oversee receiving, opening, and announcing all formal bids. Bids received late will be immediately returned to the late bidder unopened.
- B. Formally bid contracts will be executed by the Mayor and attested to by the City Clerk. The City Administrator or designee shall execute all other contracts on behalf of the City. Copies of all contracts will be forwarded to the City Clerk.
- C. The City Administrator or designee will administer all contracts on the authority of the City Council.
- D. The City Administrator or designee will approve all change orders to contracts. City Council must approve all change orders for contracts that were bid using formal bidding procedures.
- E. Contractual payments on formally bid contracts must be approved, individually, by City Council action. Other contractual payments must be approved by the City Administrator or designee and listed on the claims list presented to the City Council.
- F. Where appropriate, retainage shall be withheld on contracts for public improvements or on other contracts as deemed appropriate or necessary.
- G. Purchase orders are not required for periodic payments on contracts.
- H. The invoice may be entered directly into the accounts payable system and the contract electronically attached to the invoice.
- I. Contracts can be extended or renewed at the discretion of the City Administrator or designee.

**Survey of Nebraska City's Purchasing Authority Thresholds Before Going to City Council**

City	Dollar Amt to		Notes
	Council	Level 2	
La Vista	5,000		
Kearney	40,000		
Fremont	50,000		
Norfolk	30,000		
South Sioux City	30,000		
Papillion	50,000	*30,000	*For contracts for enlargement or general improvements in water, sewer, heating systems, bridges, or any other work or improvement where the cost of such improvement shall be assessed to the property
Hastings, NE	40,000		
Columbus, NE	40,000		