

MINUTE RECORD

A-2

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

LA VISTA CITY COUNCIL MEETING August 2, 2017

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 7:00 p.m. on August 2, 2017. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Crawford, Hale, and Sell. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, Police Chief Lausten, Director of Public Works Soucie, Director of Administrative Services Pokorny, Community Development Director Birch, Recreation Director Stopak, City Clerk Buethe, and Library Director Barcal.

A notice of the meeting was given in advance thereof by publication in the Times on July 19, 2017. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

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

SERVICE AWARDS – BRENDA GUNN – 20 YEARS; JOHN FRANCAVILLA, JOSH MCNEIL – 5 YEARS

Mayor Kindig presented service awards to John Francavilla and Josh McNeil for 5 years of service to the City and to Brenda Gunn for 20 years of service to the City.

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE JULY 18, 2017 CITY COUNCIL
BUDGET WORKSHOP
3. APPROVAL OF THE MINUTES OF THE JULY 18, 2017 CITY COUNCIL
MEETING
4. REQUEST FOR PAYMENT – THOMPSON, DREESSEN & DORNER
INC. – PROFESSIONAL SERVICES – LA VISTA PHASE 1 GOLF
COURSE TRANSFORMATION – PROPOSED LAKE IMPROVEMENTS -
\$8,590.65
5. REQUEST FOR PAYMENT – OLSSON ASSOCIATES –
PROFESSIONAL SERVICES – 84TH STREET REDEVELOPMENT SITE
PREPARATION - \$5,045.64
6. REQUEST FOR PAYMENT – DLR GROUP – PROFESSIONAL
SERVICES – LA VISTA CITY CENTRE PARKING FACILITIES -
\$2,142.50
7. REQUEST FOR PAYMENT – LAMP RYNEARSON & ASSOCIATES –
PROFESSIONAL SERVICES – NEBRASKA MULTISPORT - \$2,322.50
8. APPROVAL OF CLAIMS

4 SEASONS AWARDS, services	\$9.50
911 CUSTOM LLC, services	\$14,157.46
AA WHEEL & TRUCK SUPPLY, maint.	\$57.04
ACTION BATTERIES, maint.	\$216.46
AECOM TECHNICAL, services	\$2,411.75
ALTEC INDUSTRIES INC, services	\$48.46
A-RELIEF, services	\$576.00
ASHLEIGH D FUSON, services	\$417.50
ASPHALT & CONCRETE MATERIALS, maint.	\$499.54
AWARDS PLUS, apparel	\$64.00
BARONE SECURITY SYSTEMS, services	\$130.38
BAUER BUILT TIRE, maint.	\$291.00
BAXTER CHRYSLER DODGE JEEP RAM, maint.	\$43.76
BAXTER FORD, maint.	\$159.16

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BISHOP BUSINESS EQUIPMENT, services	\$1,784.61
BLACK HILLS ENERGY, utilities	\$36.37
BLADE MASTERS GROUNDS, services	\$136,798.74
BRIAN KINDLEY, services	\$40.00
BROWN, J., travel	\$394.66
CALENTINE, J., travel	\$328.00
CENTURY LINK BUSN SVCS, phones	\$19.74
CENTURY LINK, phones	\$230.41
CHRISTINE HOIT, services	\$60.00
CITY OF PAPILLION, services	\$174,247.53
CONTROL MASTERS INC, services	\$291.50
CORNHUSKER INTL TRUCKS INC, maint.	\$780.38
COX COMMUNICATIONS, services	\$145.91
CULLIGAN OF OMAHA, services	\$75.60
DAIKIN APPLIED, bld&grnds	\$39.12
DANIEL S KRAFT, services	\$20.00
DATASHIELD CORP, services	\$34.62
DIAMOND VOGEL PAINTS, maint.	\$332.25
DIGITAL ALLY INC, maint.	\$60.00
DOUGLAS COUNTY SHERIFF'S OFC, services	\$262.50
DULTMEIER SALES & SERVICE, maint.	\$4.20
EDGEWEAR SCREEN PRINTING, apparel	\$349.00
ELAN FINANCIAL, services	\$11,243.30
ENTERPRISE FM TRUST, services	\$580.01
EXCHANGE BANK, services	\$305.79
EXPRESS DISTRIBUTION LLC, supplies	\$23.93
FBG SERVICE CORP, services	\$5,965.00
FEDEX, services	\$73.70
FELSBURG HOLT & ULLEVIG, services	\$387.50
FOCUS PRINTING, services	\$3,203.68
GCR TIRES, maint.	\$965.92
GENERAL FIRE & SAFETY, services	\$330.00
GODFATHER'S PIZZA, services	\$528.00
GRAYBAR ELECTRIC CO, services	\$6.72
HDR ENGINEERING INC, services	\$45,184.62
HEIMES CORP, services	\$401.96
HENKEL, R., travel	\$328.00
HOCKENBERGS, supplies	\$100.76
HY-VEE INC, services	\$112.76
INDUSTRIAL SALES CO, services	\$297.81
INGRAM LIBRARY SERVICES, books	\$2,485.94
INTERNATIONAL CODE COUNCIL INC, services	\$23,490.00
JOE PUTJENTER, services	\$1,500.00
KIMBALL MIDWEST, maint.	\$139.75
LA VISTA COMM FOUNDATION, payroll	\$60.00
LARRY'S BOILER SERVICE, bld&grnds	\$439.40
LEAF CAPITAL FUNDING LLC, services	\$2,100.00
LIGHT AND SIREN, maint.	\$238.00
LINCOLN TENT, services	\$75.00
MANPOWER, services	\$3,929.04
MAPA-METRO AREA PLANNING AGNCY, services	\$1,500.00
MARCO INC, services	\$159.00
MATHESON TRI-GAS INC, services	\$587.35
MAX I WALKER UNIFORM, srevices	\$624.16
MENARDS-BELLEVUE, supplies	\$119.98
MENARDS-RALSTON, supplies	\$286.86
METROPOLITAN COMM COLLEGE, services	\$13,999.35
MICHAEL TODD AND CO, services	\$1,303.15
MID-AMERICAN BENEFITS INC, services	\$598.00
MIDLANDS LIGHTING & ELECTRIC, services	\$101.51

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MIDWEST SERVICE AND SALES, services	\$15,365.00
MIDWEST TAPE, media	\$279.70
MMC MECHANICAL CONTRACTORS INC, bld&grnds	\$91,152.00
MUD, utilities	\$95,980.65
MUNICIPAL PIPE TOOL CO, maint.	\$3,400.83
MUZZY ICE, services	\$138.00
NAT'L EVERYTHING WHOLESALE, supplies	\$228.15
NE DEPT OF LABOR-WORKFORCE DEV, services	\$1,224.00
NE SOFTBALL ASSN, services	\$520.00
NE-IOWA INDL FASTENERS, maint.	\$6.12
NUTS AND BOLTS INC, maint.	\$22.31
OCLC INC, services	\$129.42
ODEY'S INC, services	\$5,679.85
OFFICE DEPOT INC, supplies	\$1,140.06
O'KEEFE ELEVATOR CO, services	\$961.00
OLSSON ASSOCIATES, services	\$22,295.86
OMAHA SLINGS INC, services	\$26.42
PAPILLION TIRE INC, maint.	\$87.67
PARK YOUR PAWZ INC, services	\$60.00
PAYFLEX SYSTEMS, services	\$285.30
PAYLESS OFFICE PRODUCTS, supplies	\$321.46
PEPSI COLA CO, supplies	\$486.53
PETTY CASH, services	\$1,560.00
PHAM, RACHEL THUY LINH, services	\$267.50
PITNEY BOWES, services	\$1,369.00
PIZZA WEST INC, services	\$360.00
PLAINS EQUIPMENT GROUP, maint.	\$683.96
RAMIREZ, RITA M, services	\$97.92
RETRIEVEX, services	\$151.49
RICK NELSON PHOTOGRAPHY, services	\$1,200.00
RYAN WILLMS, services	\$20.00
SAPP BROS PETROLEUM INC, maint.	\$1,172.50
SARPY COUNTY CHAMBER, services	\$1,250.00
SARPY COUNTY ECONOMIC DEV.CORP, services	\$25.00
SCHMADER ELECTRIC CO, services	\$321.00
SEFFRON, R., travel	\$195.00
SIGN IT, services	\$18.00
SINNETT, J., travel	\$749.10
SITE ONE LANDSCAPE SUPPLY, bld&grnds	\$39.10
SOUCIE, J., travel	\$328.00
SOUTHEAST LIBRARY SYSTEM, services	\$260.00
SOUTHERN UNIFORM & EQUIPMENT, supplies	\$617.90
SPENCER FANE LLP, services	\$254.00
SPRINT, phones	\$119.97
SUPERIOR SPA & POOL, supplies	\$28.98
TED'S MOWER SALES, maint.	\$22.60
THERMO KING CHRISTENSEN, maint.	\$244.85
THOMPSON DREESSEN & DORNER, services	\$4,288.00
TOSHIBA FINANCIAL, services	\$127.40
TRADE WELL PALLET INC, bld&grnds	\$540.00
UNITED PARCEL, services	\$13.89
UNITED STATES TREASURY, services	\$210.18
UNIVERSITY OF NE-LINCOLN, services	\$275.00
VERITEXT CORPORATE, services	\$910.35
VERIZON WIRELESS, phones	\$128.84
WALLACE BARNETT JR CISM, services	\$75.00
WAL-MART, supplies	\$1,545.95
WICK'S STERLING TRUCKS INC, maint.	\$1,024.39

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

SARPY COUNTY ECONOMIC DEVELOPMENT CORPORATION – 2ND QUARTER REPORT

Andrew Rainbolt, Executive Director for the Sarpy County Economic Development Corporation gave the 2nd quarter report on Sarpy County Development.

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Library Director Barcal gave an update on the Summer Reading teen / tween program at the library. 51 different schools were represented in the participant pool, with the vast majority of students coming from Papillion-La Vista schools, followed by private schools. 196 kids turned in bookmarks, and 54% of them turned in multiple bookmarks.

Police Chief Lausten stated they did the National Night Out / Neighborhood Roll Call different this year, stopping at eight different locations around the city.

Director of Public Works Soucie stated President Trump signed the Disaster Declaration. Soucie also informed Council that tire collection will be held on August 26th and tires can also be dropped off from August 21-25 during normal business hours.

Streets Superintendent Henkel gave an update on road projects.

B. FISCAL YEAR 16/17 AND 17/18 MUNICIPAL BUDGET

1. APPROPRIATIONS ORDINANCE – FIRST READING

Councilmember Sell introduced Ordinance No. 1312 entitled: AN ORDINANCE TO APPROPRIATE THE SUMS OF MONEY DEEMED NECESSARY TO DEFRAY ALL OF THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA FOR THE FISCAL PERIOD BEGINNING ON OCTOBER 1, 2016 AND ENDING ON SEPTEMBER 30, 2017; AND FOR THE FISCAL PERIOD BEGINNING OCTOBER 1, 2017 AND ENDING ON SEPTEMBER 30, 2018 SPECIFYING THE OBJECTS AND PURPOSES FOR WHICH SUCH APPROPRIATIONS ARE MADE AND THE AMOUNT TO BE APPROPRIATED FOR EACH OBJECT OR PURPOSE; SPECIFYING THE AMOUNT TO BE RAISED BY TAX LEVY; PROVIDING FOR THE CERTIFICATION OF THE TAX LEVY HEREIN SENT TO THE COUNTY CLERK OF SARPY COUNTY; AND PRESCRIBING THE TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

Councilmember Sell made a motion to approve Ordinance No. 1312 on its first reading and pass it on to a second reading. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Quick. Motion carried.

2. MASTER FEE ORDINANCE – FIRST READING

Councilmember Hale introduced Ordinance No. 1313 entitled: AN ORDINANCE TO AMEND ORDINANCE NO.1311, AN ORDINANCE TO ESTABLISH THE AMOUNT OF CERTAIN FEES AND TAXES CHARGED BY THE CITY OF LA VISTA FOR VARIOUS SERVICES INCLUDING BUT NOT LIMITED TO BUILDING AND USE, ZONING, OCCUPATION, PUBLIC RECORDS, ALARMS, EMERGENCY SERVICES, RECREATION, LIBRARY, AND PET LICENSING; SEWER AND DRAINAGE SYSTEMS AND FACILITIES OF THE CITY FOR RESIDENTIAL USERS AND COMMERCIAL USERS (INCLUDING INDUSTRIAL USERS) OF THE CITY OF LA VISTA AND TO GRANDFATHER EXISTING STRUCTURES AND TO PROVIDE FOR TRACT PRECONNECTION PAYMENTS AND CREDITS; REGULATING THE MUNICIPAL SEWER DEPARTMENT AND RATES OF SEWER SERVICE CHARGES; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE THE EFFECTIVE DATE HEREOF.

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Councilmember Hale made a motion to approve Ordinance No. 1313 on its first reading and pass it on to a second reading. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Quick. Motion carried.

C. RESOLUTION – DESIGN & CONSTRUCTION PHASE ENGINEERING AGREEMENT – AMENDMENT NO. 2 – PUBLIC IMPROVEMENT REDEVELOPMENT PROJECT

Councilmember Hale introduced and moved for the adoption of Resolution No.17-091; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA APPROVING AMENDMENT NUMBER TWO TO THE PROFESSIONAL SERVICES AGREEMENT WITH OLSSON ASSOCIATES TO PROVIDE DESIGN PHASE ENGINEERING SERVICES FOR ADDITIONAL IMPROVEMENTS RELATED TO THE 84TH STREET REDEVELOPMENT AREA IN AN AMOUNT NOT TO EXCEED \$52,300.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined additional engineering services related the 84th Street Redevelopment Area are necessary; and

WHEREAS, the City Council on behalf of the City of La Vista desires to approve amendment number two to the professional services agreement with Olsson Associates to provide design phase engineering for additional improvements; and

WHEREAS, The FY17/18 Biennial Budget Capital Improvement Program provides funding for the project; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby approve amendment number two to the professional services agreement with Olsson Associates to provide design phase engineering services for additional improvements related to the 84th Street Redevelopment Area in an amount not to exceed \$52,300.

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

D. RESOLUTION – AUTHORIZE AGREEMENT – ENGINEERING SERVICES – HARRISON STREET PANEL REPAIR

Councilmember Thomas introduced and moved for the adoption of Resolution No.17-092; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDING A CONTRACT TO ALFRED BENESCH & COMPANY OF OMAHA NEBRASKA FOR ENGINEERING SERVICES FOR THE CONSTRUCTION PHASE OF THE PANEL REPAIR ON HARRISON STREET IN AN AMOUNT NOT TO EXCEED \$6,500.

WHEREAS, the City Council of the City of La Vista has determined panel repair on Harrison street is necessary; and

WHEREAS, the FY17/18 Biennial budget provides funding for the proposed project; and

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

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NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska award a contract to Alfred Benesch & Company, Omaha, Nebraska for engineering services for the construction phase of the panel repair on Harrison Street in an amount not to exceed \$6,500 and authorize the Director of Public Works to execute a professional services agreement.

Seconded by Councilmember Hale. Councilmember Sheehan asked where this would be located. Street Superintendent Henkel stated the work would be between I-80 and La Vista Drive. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Quick. Motion carried.

E. RESOLUTION – PROFESSIONAL SERVICES AGREEMENT – STREETSCAPE PLAN – 84TH STREET

Councilmember Hale introduced and moved for the adoption of Resolution No.17-093; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING A DETAILED SCOPE OF WORK AND AGREEMENT WITH DESIGN WORKSHOP, DENVER, COLORADO, TO PROVIDE STREETSCAPE DESIGN SERVICES FOR THE 84TH STREET CORRIDOR.

WHEREAS, the Mayor and City Council of the City of La Vista have determined that professional streetscape design services for the 84th Street corridor are necessary; and

WHEREAS, the FY17/18 Biennial Budget contains funding for multiple potential public infrastructure improvements and associated services; and

WHEREAS, Design Workshop was determined to be the company that most closely met the City's needs; 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 do hereby select Design Workshop, Denver, Colorado to provide streetscape design services and authorize staff to negotiate a detailed scope of work and terms of an agreement.

Seconded by Councilmember Sell. Councilmember Sheehan asked if Nebraska Department of Transportation is involved. Assistant City Administrator Ramirez stated that they are involved. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Quick. Motion carried.

F. RESOLUTION – AUTHORIZE PURCHASE – TREADMILLS AND RECUMBENT STEPPER

Councilmember Hale introduced and moved for the adoption of Resolution No.17-094; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF TWO (2) MATRIX T5X TREADMILLS AND ONE (1) NUSTEP T4R RECUMBENT STEPPER FOR THE COMMUNITY CENTER FROM NOVA HEALTH EQUIPMENT, OMAHA, NE, IN AN AMOUNT NOT TO EXCEED \$15,356.40.

WHEREAS, the mayor and City Council have determined that the purchase of treadmills and recumbent stepper for the Community Center is necessary; and

WHEREAS, the FY 2017 Recreation budget did include funds for the purchase of said treadmills and bike, and

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

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NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of two (2) Matrix T5X Treadmills and one (1) Nustep T4R Recumbent Stepper for the Community Center from Nova Health Equipment, Omaha, NE, in an amount not to exceed \$15,356.40.

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

G. RESOLUTION – APPROVE DISPLAY PERMIT – COMMUNITY FIREWORKS SHOW – BEAUTIFUL SAVIOR CHURCH

Councilmember Sell introduced and moved for the adoption of Resolution No.17-095: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE LA VISTA CITY CLERK TO ISSUE A DISPLAY PERMIT FOR A FIREWORKS SHOW.

WHEREAS, Beautiful Savior Church is hosting a festival on their property at 7706 S. 96th Street on Saturday, August 12, 2017 and has contracted with Night Visions Fireworks to conduct a 15 minute consumer product fireworks show between 8:30 pm and 9 pm; and

WHEREAS, City of La Vista Municipal Code §111.16 states that the City Council may authorize fireworks displays at special public gatherings; and

WHEREAS, Beautiful Savior Church has requested a display permit to allow for fireworks on August 12, 2017.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, hereby authorize the La Vista City Clerk to issue a Display Permit to Beautiful Savior Church for a fireworks show on August 12, 2017.

BE IT FURTHER RESOLVED that said display permit approval is subject to approval by the Police Chief of the fireworks show operational site and submission by the vendor, to the City Clerk, an insurance certificate that includes insurance coverage for the date of the actual fireworks show.

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

COMMENTS FROM THE FLOOR

There were no comments from the floor.

COMMENTS FROM MAYOR AND COUNCIL

Councilmember Thomas stated that Karray's Café will be holding a benefit to raise money for K-9's on August 17.

Mayor Kindig stated that he has had contact with the government affairs director from Paypal regarding the Nebraska Advantage Act.

At 7:32 p.m. Councilmember Crawford made a motion to adjourn the meeting. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Quick. Motion carried.

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PASSED AND APPROVED THIS 15TH DAY OF AUGUST, 2017.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, CMC
City Clerk