

**LA VISTA CITY COUNCIL MEETING AGENDA**  
**October 4, 2022**  
**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**
- **Proclamation: Community Planning Month**

*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 September 20, 2022 City Council Meeting**
  3. **Request for Payment – RDG Planning & Design – Professional Services – Land Use & Market Analysis – \$2,400.00**
  4. **Request for Payment – RDG Planning & Design – Professional Services – Placemaking Phase 1 – \$24,605.42**
  5. **Request for Payment – Sampson Construction – Construction Services – Offstreet Parking District No. 2, Structure No. 2 – \$1,342,929.00**
  6. **Request for Payment – HDR Engineering – Professional Services – Project Management for Public Improvements – \$831.90**
  7. **Approval of Claims**
- **Reports from City Administrator and Department Heads**
  - B. Setting the Property Tax Levy for FY23**
    1. **Public Hearing**
    2. **Resolution**
  - C. Resolution – Authorize Agreement – National Community Survey**
  - D. Reconsider Action taken September 6, 2022 on Phase II Services – 84<sup>th</sup> Street Underpass (Iconic Feature)**
  - **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.



PROCLAMATION  
COMMUNITY PLANNING MONTH

WHEREAS, change is constant and affects all cities, towns, suburbs, counties, rural areas and other places; and

WHEREAS, community planning and plans can help manage this change in a way that provides better choices for how people work and live; and

WHEREAS, community planning provides an opportunity for all residents to be meaningfully involved in making choices that determine the future of their community; and

WHEREAS, the full benefits of planning requires public officials and citizens who understand, support, and demand excellence in planning and implementation; and

WHEREAS, the month of October is designated as National Community Planning Month throughout the United States of America and its territories; and

WHEREAS, the celebration of National Community Planning Month gives us the opportunity to publicly recognize the participation and dedication of the members of planning commissions and other citizen planners who have contributed their time and expertise to the improvement of the City of La Vista; and

WHEREAS, we recognize the valuable contributions of our community and regional planners and extend our heartfelt thanks for the continued commitment to public service by these individuals;

NOW, THEREFORE, I, Douglas Kindig, Mayor of the City of La Vista, do hereby proclaim the month of October 2022 as *Community Planning Month*.

DATED THIS 4TH DAY OF OCTOBER 2022.



\_\_\_\_\_  
Douglas Kindig, Mayor  
ATTEST:

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

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## MINUTE RECORD

No. 729 -- REDFIELD DIRECT E2106195KV

**LA VISTA CITY COUNCIL  
MEETING  
September 20, 2022**

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 September 20, 2022. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Quick, Frey, Hale, and Sell. Also in attendance were, City Attorney McKeon, City Clerk Buethe, Chief of Police Lausten, Director of Public Works Soucie, Library Director Barcal, Recreation Director Stopak, Deputy Community Development Director Solberg and City Engineer Dowse.

A notice of the meeting was given in advance thereof by publication in the Papillion Times on September 7, 2022. 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.

**A. CONSENT AGENDA**

- 1. APPROVAL OF THE AGENDA AS PRESENTED**
- 2. APPROVAL OF THE MINUTES OF THE SEPTEMBER 6, 2022 CITY COUNCIL MEETING**
- 3. MONTHLY FINANCIAL REPORT – JULY 2022**
- 4. REQUEST FOR PAYMENT – OLSSON, INC – PROFESSIONAL SERVICES – LA VISTA CITY CENTRE PHASE 1 PUBLIC INFRASTRUCTURE – \$2,042.50**
- 5. REQUEST FOR PAYMENT – JE DUNN CONSTRUCTION CO – CONSTRUCTION SERVICES – CENTRAL PARK PAVILION AND SITE IMPROVEMENTS – \$591,863.00**
- 6. RESOLUTION NO. 22-090 – MUD – PROFESSIONAL SERVICES – THE LINK – \$20,000.00**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH METROPOLITAN UTILITIES DISTRICT (MUD) TO MODIFY THE FORMER BRENTWOOD CROSSING SERVICE CONNECTION FOR THE CENTRAL PARK PAVILION AND SITE IMPROVEMENT PROJECT IN AN AMOUNT NOT TO EXCEED \$20,000.00.

WHEREAS, the Mayor and City Council have determined that modifications to the former Brentwood Crossing service connection for the Central Park Pavilion and Site Improvement Project are necessary; and

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

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 IT BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, that an agreement with MUD to modify the former Brentwood Crossing service connection for the Central Park Pavilion and Site Improvement Project in an amount not to exceed \$20,000.00.

**7. RESOLUTION NO. 22-091 – AUTHORIZE REPAIRS TO FRONT-END LOADER**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING NMC CAT, OMAHA, NEBRASKA TO REPAIR THE 2010 CAT 938H FRONT-END LOADER IN AN AMOUNT NOT TO EXCEED \$9,000.00.

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WHEREAS, the City Council of the City of La Vista has determined that repair of the transmission and implement pump on the 2010 CAT 938H front-end loader is necessary; and

WHEREAS, the FY21/22 Street Operating Budget provides funding for the proposed repairs; 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 NMC CAT, Omaha, Nebraska to repair the 2010 CAT 938H front-end loader in an amount not to exceed \$9,000.00.

## **8. APPROVAL OF CLAIMS**

911 CUSTOM LLC, services	29,151.62
AA WHEEL & TRUCK SUPPLY, maint.	5.40
ACTION BATTERIES, bld&grnds	280.35
ACTIVE NETWORK LLC, services	49.86
ALCOLOCK USA, services	47.80
ALTEC INDUSTRIES INC, maint.	87.90
AMAZON, supplies	313.64
ASPEN EQUIPMENT CO, services	3,888.00
BABER, BRAD, apparel	325.07
BARCO MUNICIPAL PRODUCTS, supplies	160.00
BERGANKDV LLC, services	1,000.00
BISHOP BUSINESS EQUIPMENT, services	943.19
BLACK HILLS ENERGY, utilities	1,822.19
BOK FINANCIAL, bonds	471,852.09
BRIAN SMILES, services	600.00
BUETHE, P., travel	55.25
CCAP AUTO LEASE LTD, services	449.00
CENTURY LINK/LUMEN, phones	278.40
CINTAS CORP, services	385.23
CITY CENTRE MUSIC VENUE LLC, grant	570,800.06
CITY OF PAPILLION, services	25,444.00
CORE BANK, services	345,756.24
COX COMMUNICATIONS, services	467.15
CREATIVE SITES LLC, services	3,077.00
CULLIGAN OF OMAHA, services	34.50
CUMMINS CENTRAL POWER, maint.	277.67
D & K PRODUCTS, services	1,220.00
DELL MARKETING LP, services	1,335.18
DIAMOND VOGEL PAINTS, supplies	193.70
DLR GROUP, services	14,579.21
DOWSE, P., travel	88.50
DULTMEIER SALES LLC, maint.	274.85
ECHO GROUP INC, maint.	1,529.81
ESSENTIAL SCREENS, services	183.46
EYMAN PLUMBING INC, services	484.00
FELSBURG HOLT & ULLEVIG INC, services	77,886.88
FERGUSON ENTERPRISES, bld&grnds	189.01
FIKES COMMERCIAL HYGIENE LLC, supplies	62.00
FLORIAN, ARTHUR CRAIG, services	150.00
GALLS LLC, apparel	153.99
GENERAL FIRE & SAFETY EQUIP, bld&grnds	611.00
GRAINGER, supplies	55.03
GREAT PLAINS COMMUNICATION, services	777.60
GUARDIAN ALLIANCE TECH, services	572.00
HARM'S CONCRETE INC, services	173.05
HARTS AUTO SUPPLY, maint.	170.00
HDR ENGINEERING INC, services	1,710.83

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HEARTLAND BUSINESS SYSTEMS, bld&grnds	413.88
HEIMES CORP, services	94,783.99
HOTSY EQUIPMENT CO, maint.	241.08
JOHNSTONE SUPPLY CO, maint.	41.62
KRIHA FLUID POWER, supplies	225.88
LV COMM FOUNDATION, payroll	180.00
LARSEN SUPPLY CO, supplies	285.32
LEAGUE OF NEBR MUNICIPALITIES, services	52,057.00
LIBRA INDUSTRIES INC, apparel	40.00
MARTIN ASPHALT - MONARCH OIL, supplies	420.00
MENARDS-RALSTON, bld&grnds	109.18
METRO COMM COLLEGE, services	34,521.02
MICROFILM IMAGING SYSTEMS, services	3,880.00
MID-AMERICAN BENEFITS INC, services	5,976.54
MIDLANDS FAMILY URGENT CARE, services	375.00
MIRACLE RECREATION EQUIPMENT, services	772.19
MNJ TECHNOLOGIES, services	10,052.00
MOTOROLA SOLUTIONS INC, maint.	676.75
MR. PICNIC, services	5,128.00
MSC INDUSTRIAL SUPPLY CO, maint.	153.53
NE DEPT OF REVENUE-FORM 94, services	25.00
NE DEPT OF REVENUE, sales tax	252.13
NEBRASKALAND TIRE, maint.	2,852.68
NPZA-NE PLANNING/ZONING ASSN, services	105.00
NSG LOGISTICS LLC, supplies	13,299.13
ODEYS INC, supplies	56.19
OFFICE DEPOT INC, supplies	255.84
OMNI ENGINEERING, services	88.94
ONE CALL CONCEPTS INC, services	323.36
O'REILLY AUTO PARTS, maint.	1,534.28
PAPILLION SANITATION, services	363.87
PAPIO VALLEY NURSERY INC, services	447.00
PAYROLL MAXX, payroll & taxes	791,558.08
PETROS PACE FINANCE, services	13,320.23
PETTY CASH, supplies	137.38
PORT-A-JOHNS, services	690.00
PROJECT LIFESAVER INC, supplies	298.27
RAINBOW GLASS & SUPPLY, bld&grnds	53.36
RDG PLANNING & DESIGN, services	38,925.00
ROBERT T. HENNREICH, services	556.00
ROCKMOUNT RESEARCH, maint.	273.51
RTG BUILDING SERVICES, bld&grnds	6,665.00
SAMPSON CONSTRUCTION CO, services	481,500.00
SECURITY EQUIPMENT INC, services	1,680.00
SHERWIN-WILLIAMS, supplies	53.69
SHI INTERNATIONAL CORP, services	5,039.75
SOUTHERN UNIFORM, apparel	60.05
SPIRIT FOOTBALL services	2,000.00
SUBURBAN NEWSPAPERS INC, services	385.43
SUNSET LAW ENFORCEMENT, supplies	10,710.00
THE COLONIAL PRESS INC, services	5,645.21
THE PANCAKE MAN, services	4,620.00
THE SCHEMMER ASSOCIATES INC, services	865.00
THE UNIVERSITY NE MED CTR, services	675.00
THOMPSON DREESSEN & DORNER INC, services	11,534.12
TKK ELECTRONICS LLC, services	404.62
TORNADO WASH LLC., services	210.00
TRADE WELL PALLET INC, supplies	110.00
TRANS UNION RISK, services	75.00
TRUCK CENTER COMPANIES, maint.	1,359.81
TURFWERKS, maint.	4,701.47

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TY'S OUTDOOR POWER & SERVICE, maint.	219.30
ULINE INC, supplies	1,630.28
UNITE PRIVATE NETWORKS LLC, services	4,400.00
US BANK NAT'L ASSOC, services & supplies	17,823.27
VERIZON CONNECT NWF, phones	615.22
VOIANCE LANGUAGE, services	31.79
WHITE CAP LP, supplies	522.00
WOODHOUSE FORD, maint.	117.06
ZOOM VIDEO COMMUNICATIONS, services	1,999.00

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

## REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

There were no reports from the City Administrator and Department Heads.

## B. FISCAL YEAR 2022 AMENDED MUNICIPAL BUDGET

### 1. PUBLIC HEARING

At 6:01 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for comment on the proposed Fiscal Year 2022 amended municipal budget.

At 6:01 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Frey, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

### 2. ORDINANCE – APPROVE AMENDED BUDGET

Councilmember Quick introduced Ordinance No. 1459: AN ORDINANCE TO AMEND ORDINANCE NO. 1423 AND THE BIENNIAL BUDGET APPROPRIATING 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, 2020 AND ENDING ON SEPTEMBER 30, 2021; AND FOR THE FISCAL PERIOD BEGINNING OCTOBER 1, 2021 AND ENDING ON SEPTEMBER 30, 2022, AND SPECIFICALLY TO AMEND AMOUNTS APPROPRIATED FOR THE SECOND YEAR OF SUCH BIENNIAL BUDGET FOR THE FISCAL PERIOD BEGINNING OCTOBER 1, 2021 AND ENDING SEPTEMBER 30, 2022, SPECIFYING THE OBJECTS AND PURPOSES FOR WHICH SUCH APPROPRIATIONS ARE MADE AND THE AMOUNT TO BE APPROPRIATED FOR EACH OBJECT OR PURPOSE; SPECIFYING THE AMOUNT TO BE RAISED BY TAX LEVY; PROVIDING FOR THE FILING AND CERTIFICATION OF THE BUDGET AND TAX LEVY HEREIN SENT TO THE STATE AUDITOR AND COUNTY CLERK OF SARPY COUNTY; TO REPEAL INCONSISTENT OR CONFLICTING ORDINANCES OR RESOLUTIONS AS ORIGINALLY ENACTED; AND PRESCRIBING THE TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

Councilmember Sheehan moved that the statutory rule requiring reading on three different days be suspended. Councilmember Hale seconded the motion to suspend the rules and roll call vote on the motion. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Frey, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried. The motion to suspend the rules was adopted, and the statutory rule was declared suspended for consideration of said ordinance.

Councilmember Sheehan made a motion to approve final reading and adopt Ordinance 1459. Councilmember Frederick seconded the motion. The Mayor then stated the question, "Shall Ordinance No. 1459 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye Frederick, Ronan, Sheehan, Thomas, Quick, Frey, Hale, and Sell. Nays: None. Abstain: None. Absent: None. 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.

# MINUTE RECORD

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## **C. ONE AND SIX YEAR STREET IMPROVEMENT PLAN**

### **1. PUBLIC HEARING**

At 6:03 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for comment on the One and Six Year Street Improvement Plan.

At 6:05 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Frey, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

### **2. RESOLUTION – APPROVE ONE AND SIX YEAR STREET IMPROVEMENT PLAN**

Councilmember Sheehan introduced and moved for the adoption of Resolution No. 22-092 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING THE ONE-AND-SIX-YEAR PLAN FOR HIGHWAY, ROAD AND STREET IMPROVEMENTS FOR THE CITY OF LA VISTA AS SUBMITTED BY THE DIRECTOR OF PUBLIC WORKS.

WHEREAS, the Director of Public Works has revised and updated the City of La Vista One-and-Six-Year Street Plan; and

WHEREAS, the La Vista Planning Commission has reviewed the One-and-Six-Year Street Plan for the City of La Vista and recommends to Council approval of the Plan; and

WHEREAS, the Mayor and City Council of the City of La Vista, Nebraska held a public hearing on the City of La Vista's One-and-Six-Year Plan for highway, road and street improvements for the City of La Vista as submitted by the City Director of Public Works; and

WHEREAS, the citizens of the City of La Vista have therefore had an opportunity to comment on the One-and-Six-Year Plan for highway, road and street improvements for the City of La Vista as submitted and reviewed by the La Vista City Council; and

WHEREAS, projects in the One-and-Six-Year Street Plan have been incorporated into the City of La Vista's Capital Improvement Plan;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska that the One-and-Six-Year Plan for highway, road and street improvements for the City of La Vista as submitted by the Director of Public Works and reviewed by the Mayor and City Council of the City of La Vista be, and the same hereby is, accepted and approved.

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

### **3. RESOLUTION – AUTHORIZE MUNICIPAL ANNUAL CERTIFICATION PROGRAM**

Councilmember Hale introduced and moved for the adoption of Resolution No. 22-093 entitled: A RESOLUTION AUTHORIZING THE SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2022.

WHEREAS, State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and

WHEREAS, State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include a copy of a resolution of the governing body of the municipality authorizing the signing of the certification form;

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September 20, 2022

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of La Vista that the Mayor of La Vista is hereby authorized to sign the Municipal Annual Certification of Program Compliance form for 2022.

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

## **D. RESOLUTION – AUTHORIZE AGREEMENT – BERGANKDV – FINANCE DIRECTOR**

Councilmember Thomas introduced and moved for the adoption of Resolution No. 22-094 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH BERGANKDV TO PROVIDE SERVICES ASSOCIATED WITH PREPARATION OF THE ACFR, ASSISTANCE IN FORECASTING AND FINANCIAL ANALYSIS, AND PROVIDING GUIDANCE AND TRAINING OF INDEPENDENT CONTRACTOR AND CITY STAFF IN AN AMOUNT NOT TO EXCEED \$60,000.

WHEREAS, the City Council of the City of La Vista has determined that assistance in preparation of the audit report (ACFR), assistance in forecasting and financial analysis, and providing guidance and training of independent contractors and city staff is necessary; and

WHEREAS, the FY23 annual budget will provide funding for this request; and

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council hereby approve a professional services agreement with BERGANKDV to provide professional services associated preparation of the audit report (ACFR), assistance in forecasting and financial analysis, and providing guidance and training of independent contractors and city staff.

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

## **E. RESOLUTION – AUTHORIZE AGREEMENT – FORVIS – AUDIT PREPARATION**

Councilmember Hale introduced and moved for the adoption of Resolution No. 22-095 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH FORVIS TO PROVIDE SERVICES ASSOCIATED WITH THE PREPARATION OF THE AUDIT WORK PAPERS IN AN AMOUNT NOT TO EXCEED \$50,000.00.

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

WHEREAS, the FY23 annual budget will provide funding for this request; and

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council hereby approve a professional services agreement with ForVis to provide professional services associated with preparation for the city's audit.

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

# MINUTE RECORD

September 20, 2022

No. 729 – REDFIELD DIRECT E2106195KV

## **F. REQUEST TO RECONSIDER ACTION TAKEN SEPTEMBER 6, 2022 ON PHASE II SERVICES – 84<sup>TH</sup> STREET UNDERPASS (ICONIC FEATURE) AT THE OCTOBER 4, 2022 CITY COUNCIL MEETING**

Councilmember Thomas made a motion to approve the request to reconsider action taken September 6, 2022 on Phase II Services – 84<sup>th</sup> Street Underpass (Iconic Feature) at the October 4, 2022 City Council Meeting. Seconded by Councilmember Sell. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Frey, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

### **COMMENTS FROM THE FLOOR**

There were no comment from the floor.

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

Councilmember Sell commented on the joint public hearing notice.

Councilmember Thomas commented that the pancakes in the park event went well.

At 6:17 p.m. Councilmember Thomas made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Frey, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 4TH DAY OF OCTOBER 2022.

CITY OF LA VISTA

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

ATTEST:

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



**Remit To:**  
RDG Planning & Design  
1302 Howard Street  
Omaha, NE 68102

Bruce Fountain  
City of La Vista  
City Hall  
8116 Park View Blvd.  
La Vista, NE 68128

August 31, 2022  
Project No: R3005.282.00  
Invoice No: 51737

Project R3005.282.00 La Vista, NE - Land Use & Market Analysis

**Professional Services through August 31, 2022**

**Fee**

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee	
Fee	18,400.00	100.00	18,400.00	16,000.00	2,400.00	
Total Fee	18,400.00		18,400.00	16,000.00	2,400.00	
<b>Total Fee</b>						<b>2,400.00</b>
Billing Limits			Current	Prior	To-Date	
Total Billings			2,400.00	37,313.00	39,713.00	
Limit					40,000.00	
Remaining					287.00	
<b>Total this Invoice</b>						<b>\$2,400.00</b>





**Remit To:**  
**RDG Planning & Design**  
**301 Grand Avenue**  
**Des Moines, Iowa 50309**

Rita Ramirez  
 City of La Vista  
 City Hall  
 8116 Park View Blvd.  
 La Vista, NE 68128

August 31, 2022  
 Project No: R3003.066.01  
 Invoice No: 51788

Project R3003.066.01 City of La Vista - Placemaking Ph1 SD-CA

**Professional Services through August 31, 2022**

**Fee**

<b>Billing Phase</b>	<b>Fee</b>	<b>Billed %</b>	<b>Earned</b>	<b>Prior Fee</b>	<b>Current Fee</b>
Schematic Design	149,000.00	100.00	149,000.00	149,000.00	0.00
Design Development	180,000.00	100.00	180,000.00	180,000.00	0.00
Construction Documents	275,330.00	100.00	275,330.00	275,330.00	0.00
Bidding/Negotiation	44,000.00	100.00	44,000.00	44,000.00	0.00
Contract Administration	244,000.00	20.00	48,800.00	24,400.00	24,400.00
Total Fee	892,330.00		697,130.00	672,730.00	24,400.00
			<b>Total Fee</b>		<b>24,400.00</b>

**Reimbursable Expenses**

Travel	133.49
Travel Food	21.93
Mileage In Town	50.00
<b>Total Reimbursables</b>	<b>205.42</b>
	<b>205.42</b>
<b>Billing Limits</b>	<b>Current</b>
Expenses	205.42
Limit	1,182.24
Remaining	1,387.66
	8,600.00
	7,212.34
	<b>Total this Invoice</b>
	<b>\$24,605.42</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
51498	7/31/2022	35,404.00
<b>Total</b>		<b>35,404.00</b>

16,71,0917.000  
 R. Ramirez  
 9-29-22



## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: City of LaVista  
8116 Park View Blvd.  
LaVista, NE 68128

FROM CONTRACTOR:  
Sampson Construction Co., Inc.  
5825 South 14th Street  
Lincoln, NE 68512

CONTRACT FOR: General

PROJECT: LaVista Parking Garage 2  
LaVista, Nebraska

VIA ARCHITECT: Matthew Gulsvig @ DLR Group  
[mgulsvig@dlrgroup.com](mailto:mgulsvig@dlrgroup.com)  
[jtegels@dlrgroup.com](mailto:jtegels@dlrgroup.com)  
[dpenka@dlrgroup.com](mailto:dpenka@dlrgroup.com)  
[pnattermann@dlrgroup.com](mailto:pnattermann@dlrgroup.com)

APPLICATION NO 10

PERIOD TO: 9/30/2022

PROJECT NOS: 21108

CONTRACT DATE: September 22, 2021

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 ± 2)
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
5. RETAINAGE:

\$	12,514,000.00
\$	(43,724.57)
\$	12,470,275.43
\$	4,786,885.00

- a. 10 % of Completed Work (Column D + E on G703)
- b.   % of Stored Material (Column F on G703)

Total Retainage (Lines 5a + 5b or	478,689.00
Total in Column I of G703)	478,689.00

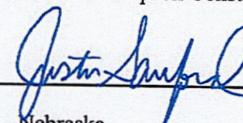
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

\$	478,689.00
\$	4,308,196.00
\$	2,965,267.00
\$	1,342,929.00
\$	8,162,079.43

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month #2		\$43,724.57
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$43,724.57</b>
NET CHANGES by Change Order		(\$43,724.57)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

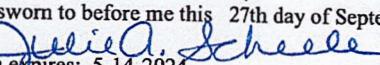
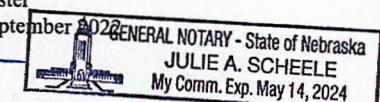
CONTRACTOR: Sampson Construction Co., Inc.

By: 

Date: 9/27/22

State of: Nebraska

County of: Lancaster

Subscribed and sworn to before me this 27th day of September 2022  
Notary Public:   
My Commission expires: 5-14-2024

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 1,342,929.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: DLR Group

By: Matthew Gulsvig, AIA

Date: 9/29/2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OK TO PAY  
PMS 9/30/22  
15-71.0917.acc - CMW/18ac2

# CONTINUATION SHEET

## AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10  
APPLICATION DATE: 9/27/2022  
PERIOD TO: 9/30/2022  
ARCHITECT'S PROJECT NO: 21108

### LAVISTA PARKING GARAGE 2

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	REINFORCING STEEL	701,000	405,118	79,841		484,959	69%	216,041	48,496
2	POST TENSION CABLE	197,000	68,671	128,329		197,000	100%		19,700
3	FOOTINGS & Poured WALLS	1,239,000	1,239,000			1,239,000	100%		123,900
4	CAST IN PLACE COLUMNS	233,000	60,530	58,000		118,530	51%	114,470	11,853
5	SLAB AND BEAM FORMWORK	1,426,000	5,000	529,311		534,311	37%	891,689	53,431
6	CONCRETE SLABS	1,761,000	11,000	443,411		454,411	26%	1,306,589	45,441
7	STRUCTURAL PRECAST	1,522,000	70,821	74,290		145,111	10%	1,376,889	14,511
8	MASONRY	39,000						39,000	0
9	STEEL MATERIAL	349,000	151,168	67,222		218,390	63%	130,610	21,839
10	STEEL & PRECAST ERECTION	199,000						199,000	0
11	ROUGH CARPENTRY	6,000						6,000	0
12	SPRAY FOAM INSULATION	6,000						6,000	0
13	TRAFFIC COATING	8,000						8,000	0
14	WATERPROOFING	65,000						65,000	0
15	WATER REPELLANTS	16,000						16,000	0
16	ROOFING & FLASHING	62,000						62,000	0
17	METAL WALL PANELS	941,000	112,800			112,800	12%	828,200	11,280
18	JOINT SEALANTS	55,000						55,000	0
19	PREFORMED JOINT SEALS	23,000						23,000	0
20	FIRESTOPPING	6,000						6,000	0
21	HOLLOW METAL FRAMES/DOORS/HARDWARE	44,000	19,400		16,840	36,240	82%	7,760	3,624
22	ALUMINUM & GLAZING	305,000	60,838			60,838	20%	244,162	6,084
23	METAL STUDS & DRYWALL	108,000						108,000	0
24	TILE & RESILIENT FLOORING	4,000						4,000	0
25	PAINT	230,000	5,380			5,380	2%	224,620	538
26	SEALED CONCRETE	102,000						102,000	0
27	MISC. SPECIALTIES	5,000	4,561			4,561	91%	439	456
28	SIGNAGE	108,000						108,000	0
29	PARKING ACCESS/REVENUE CONTROL SYSTEM	102,000	5,000			5,000	5%	97,000	500
30	ELEVATOR	265,000	93,889			93,889	35%	171,111	9,389

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10

APPLICATION DATE: 9/27/2022

PERIOD TO: 9/30/2022

ARCHITECT'S PROJECT NO: 21108

## LAVISTA PARKING GARAGE 2

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
31	FIRE SPRINKLER	47,000	5,700			5,700	12%	41,300	570
32	PLUMBING & HVAC	352,000	115,756	37,900		153,656	44%	198,344	15,366
33	ELECTRICAL	861,000	125,500	57,000		182,500	21%	678,500	18,250
34	EXCAVATION & SITE DEMO	276,000	216,400			216,400	78%	59,600	21,640
35	AUGER CAST PILING	323,000	323,000			323,000	100%		32,300
36	PAVING & SIDEWALKS	100,000						100,000	0
37	PAVEMENT MARKING	14,000						14,000	0
38	LANDSCAPING & IRRIGATION	19,000						19,000	0
39	SEGMENTAL RETAINING WALL	45,000						45,000	0
40	UTILITIES	280,000	140,172			140,172	50%	139,828	14,017
41	PERFORMANCE & PAYMENT BOND	63,000	48,037			48,037	76%	14,963	4,804
42	BUILDERS RISK INSURANCE	7,000	7,000			7,000	100%		700
43	OWNER CHANGE ORDER #2	(43,725)						(43,725)	0
<b>GRAND TOTALS</b>		<b>12,470,275</b>	<b>3,294,741</b>	<b>1,475,304</b>	<b>16,840</b>	<b>4,786,885</b>	<b>38%</b>	<b>7,683,390</b>	<b>478,689</b>



## Reference Invoice Number with Payment

**HDR Engineering Inc.**  
Omaha, NE 68106-2973  
Phone: (402) 399-1000

HDR Invoice No. 1200465387  
Invoice Date 29-SEP-2022  
Invoice Amount Due \$831.90  
Payment Terms 30 NET

**City of La Vista**  
Rita Ramirez  
8116 Park View Blvd  
La Vista, NE 68128

Remit To PO Box 74008202  
ACH/EFT Payments Chicago, IL 60674-8202  
Bank of America ML US  
ABA# 081000032  
Account# 355004076604

RRamirez@cityoflavista.org

Project Management for Services for Public Improvements and Other Works.

Purchase Order : 20-008348

Professional Services

From: 28-AUG-2022 To: 24-SEP-2022

Professional Services Summarization	Hours	Billing Rate	Amount
Project Manager	3.00		782.91
	<b>3.00</b>		<b>\$782.91</b>
	<b>Total Professional Services</b>		<b>\$782.91</b>

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal			15.00
PublicRelations&Advertis			33.99
	<b>Total Expenses</b>		<b>\$48.99</b>

<b>Amount Due This Invoice (USD)</b>	<b>\$831.90</b>
--------------------------------------	-----------------

Fee Amount	\$670,695.00
Fee Invoiced to Date	\$531,776.03
Fee Remaining	\$138,918.97

HDR Internal Reference Only	
Client Number	41331
Cost Center	10134
Project Number	10053040

*R. Ramirez*  
16.53.0303.000  
9-29-22

# Invoice

HDR Invoice No. 1200465387  
 Invoice Date 29-SEP-2022

<b>Professional Services and Expense Detail</b>			
Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs
Task Number:	1.0	Task Description:	Project Management
<b>Professional Services</b>		<b>Hours</b>	<b>Billing Rate</b>
Project Manager	Koenig, Christopher J	3.00	260.97
		<b>3.00</b>	<b>\$782.91</b>
		<b>Total Professional Services</b>	
			<b>\$782.91</b>
<b>Expense</b>		<b>Qty</b>	<b>Billing Rate</b>
Mileage Personal	Koenig, Christopher J	24.00	0.625
		<b>24.00</b>	<b>15.00</b>
		<b>Total Expense</b>	
			<b>\$15.00</b>
		<b>Total Task</b>	
			<b>\$797.91</b>

<b>Professional Services and Expense Detail</b>			
Project Number:	10053040	Project Description:	LaVista-Project Mgmt Svcs
Task Number:	3.0	Task Description:	Public Outreach
<b>Expense</b>		<b>Qty</b>	<b>Billing Rate</b>
PublicRelations&Advertis			33.99
		<b>33.99</b>	<b>33.99</b>
		<b>Total Expense</b>	
			<b>\$33.99</b>
		<b>Total Task</b>	
			<b>\$33.99</b>

User: mgustafson

DB: La Vista

COUNCIL REVIEWED

Check #	Check Date	Vendor Name	Amount	Voided
137949	09/21/2022	BISHOP BUSINESS EQUIPMENT COMPANY	76.62	N
137950	09/21/2022	DONALD B EIKMEIER	600.00	N
137951	09/21/2022	JE DUNN CONSTRUCTION COMPANY	591,863.00	N
137952	09/21/2022	METROPOLITAN UTILITIES DISTRICT	20,000.00	N
137953	09/21/2022	OLSSON, INC.	2,042.50	N
137954	09/22/2022	UNITED STATES POSTAL SERVICE	2,266.67	N
137955	09/26/2022	UNITED STATES POSTAL SERVICE	179.25	N
2175(E)	09/30/2022	ACTIVE NETWORK LLC	44.10	N
2176(E)	09/30/2022	AMERICAN HERITAGE LIFE INSURANCE CO	1,198.54	N
2177(E)	09/30/2022	CENTURY LINK/LUMEN	868.05	N
2178(E)	09/30/2022	DEARBORN NATIONAL LIFE INSURANCE CO	1,488.00	N
2179(E)	09/30/2022	DEARBORN NATIONAL LIFE INSURANCE CO	6,526.14	N
2180(E)	09/30/2022	GREATAMERICA FINANCIAL SERVICES	1,531.08	N
2181(E)	09/30/2022	LINCOLN NATIONAL LIFE INS CO	6,519.96	N
2182(E)	09/30/2022	MEDICA INSURANCE COMPANY	119,292.07	N
2183(E)	09/30/2022	METLIFE	1,126.48	N
2184(E)	09/30/2022	METROPOLITAN UTILITIES DISTRICT	22,075.41	N
2185(E)	09/30/2022	MID-AMERICAN BENEFITS INC	4,637.23	N
2186(E)	09/30/2022	MID-AMERICAN BENEFITS INC	10,403.55	N
2187(E)	09/30/2022	OMAHA PUBLIC POWER DISTRICT	46,748.43	N
2188(E)	09/30/2022	PAYROLL MAXX	425,804.66	N
2189(E)	09/30/2022	PITNEY BOWES-EFT POSTAGE	1,096.00	N
2190(E)	09/30/2022	ROBERT HALF	5,660.80	N
2191(E)	09/30/2022	U.S. CELLULAR	1,862.88	N
2192(A)	10/04/2022	CITY OF OMAHA	594,121.86	N
2193(A)	10/04/2022	SHI INTERNATIONAL CORP.	6,642.56	N
137956	10/04/2022	A-RELIEF SERVICES INC	103.00	N
137957	10/04/2022	ACCO UNLIMITED CORPORATION	309.95	N
137958	10/04/2022	AMAZON CAPITAL SERVICES, INC.	490.64	N
137959	10/04/2022	AMERICA'S FENCE STORE INC	1,677.58	N
137960	10/04/2022	ARNOLD MOTOR SUPPLY	1,472.48	N
137961	10/04/2022	AT&T MOBILITY LLC	170.40	N
137962	10/04/2022	BAXTER CHRYSLER DODGE JEEP	9,679.82	N
137963	10/04/2022	BIBLIONIX LLC	28.36	N
137964	10/04/2022	BIG RED LOCKSMITHS	35.00	N
137965	10/04/2022	BISHOP BUSINESS EQUIPMENT	40.17	N
137966	10/04/2022	BISHOP BUSINESS EQUIPMENT COMPANY	296.65	N
137967	10/04/2022	BODY BASICS INC	174.00	N
137968	10/04/2022	BOSS SAFETY PRODUCTS	1,589.00	N
137969	10/04/2022	BOWERS, SYDNEY	196.00	N
137970	10/04/2022	BRITE IDEAS DECORATING	3,157.49	N
137971	10/04/2022	BUETHE, PAM	97.50	N
137972	10/04/2022	BURT, ZACHARY	196.00	N
137973	10/04/2022	CCAP AUTO LEASE LTD	1,810.40	N
137974	10/04/2022	CENTER POINT, INC.	430.26	N
137975	10/04/2022	CINTAS CORPORATION NO. 2	413.55	N
137976	10/04/2022	CITY OF PAPILLION	18,962.45	N

User: mgustafson

DB: La Vista

COUNCIL REVIEWED

Check #	Check Date	Vendor Name	Amount	Voided
137977	10/04/2022	COMP CHOICE INC	127.50	N
137978	10/04/2022	COX COMMUNICATIONS, INC.	147.03	N
137979	10/04/2022	CPS HUMAN RESOURCE SERVICES	583.00	N
137980	10/04/2022	CULLIGAN OF OMAHA	71.00	N
137981	10/04/2022	D & K PRODUCTS	2,427.20	N
137982	10/04/2022	DEMCO INCORPORATED	215.03	N
137983	10/04/2022	DOUGLAS COUNTY SHERIFF'S OFC	1,087.50	N
137984	10/04/2022	ECHO GROUP INCORPORATED	292.00	N
137985	10/04/2022	FASTENAL COMPANY	53.27	N
137986	10/04/2022	FUN EXPRESS LLC	474.80	N
137987	10/04/2022	GALE	206.17	N
137988	10/04/2022	GENUINE PARTS COMPANY-OMAHA	46.61	N
137989	10/04/2022	GIGGLES 'N' FRIENDS	150.00	N
137990	10/04/2022	GOODWIN TUCKER GROUP	616.00	N
137991	10/04/2022	GRAINGER	390.90	N
137992	10/04/2022	GREAT PLAINS UNIFORMS	514.97	N
137993	10/04/2022	HEARTLAND BUSINESS SYSTEMS, LLC	413.88	N
137994	10/04/2022	HOBBY LOBBY STORES INC	74.63	N
137995	10/04/2022	HOME DEPOT CREDIT SERVICES	512.40	N
137996	10/04/2022	HY-VEE INC	210.00	N
137997	10/04/2022	INDUSTRIAL SALES COMPANY INC	127.54	N
137998	10/04/2022	INGRAM LIBRARY SERVICES	3,838.71	N
137999	10/04/2022	J & J SMALL ENGINE SERVICE	170.79	N
138000	10/04/2022	KANOPIY, INC.	163.00	N
138001	10/04/2022	KIMBALL MIDWEST	286.87	N
138002	10/04/2022	KRIHA FLUID POWER CO INC	278.32	N
138003	10/04/2022	LARSEN SUPPLY COMPANY	424.56	N
138004	10/04/2022	LIBRA INDUSTRIES INC	181.84	N
138005	10/04/2022	LOGAN CONTRACTORS SUPPLY	752.41	N
138006	10/04/2022	LOGO LOGIX EMBROIDERY & SCREEN	466.00	N
138007	10/04/2022	MACQUEEN EQUIPMENT LLC	191.55	N
138008	10/04/2022	MALLOY ELECTRIC	1,191.01	N
138009	10/04/2022	MARCO INCORPORATED	140.87	N
138010	10/04/2022	MATHESON TRI-GAS INC	1,625.38	N
138011	10/04/2022	MENARDS-RALSTON	899.36	N
138012	10/04/2022	METROPOLITAN COMMUNITY COLLEGE	17,381.03	N
138013	10/04/2022	MICROFILM IMAGING SYSTEMS, INC.	180.00	N
138014	10/04/2022	MIDWEST TAPE	194.94	N
138015	10/04/2022	MNJ TECHNOLOGIES DIRECT INC	402.00	N
138016	10/04/2022	MONTPELIER GLOVE & SAFETY PRODUCTS	52.33	N
138017	10/04/2022	MUNICIPAL PIPE TOOL CO LLC	288.10	N
138018	10/04/2022	NEBRASKA IOWA DOOR SERVICES, INC.	653.15	N
138019	10/04/2022	NEBRASKA IOWA INDL FASTENERS INC	65.10	N
138020	10/04/2022	NSG LOGISTICS, LLC	9,526.69	N
138021	10/04/2022	OFFICE DEPOT INC	408.99	N
138022	10/04/2022	OMAHA TACTICAL LLC	2,578.00	N
138023	10/04/2022	OMNI ENGINEERING	482.70	N

User: mgustafson

DB: La Vista

COUNCIL REVIEWED

Check #	Check Date	Vendor Name	Amount	Voided
138024	10/04/2022	PAPILLION SANITATION	1,252.82	N
138025	10/04/2022	PETTY CASH	50.00	N
138026	10/04/2022	PITNEY BOWES GLOBAL FIN SVCS	429.99	N
138027	10/04/2022	PORT-A-JOHNS	420.00	N
138028	10/04/2022	PRIMA DISTRIBUTION, INC.	146.83	N
138029	10/04/2022	PRO TRACK AND TENNIS INC	1,500.00	N
138030	10/04/2022	QUALITY AUTO REPAIR & TOWING, INC.	187.00	N
138031	10/04/2022	RAINBOW GLASS & SUPPLY INC	130.00	N
138032	10/04/2022	RAMP-UP DISABILITY CONSULTING LLC	18,200.00	N
138033	10/04/2022	READY MIXED CONCRETE COMPANY	3,304.83	N
138034	10/04/2022	REDSHAW PAINT SUPPLY INC	492.19	N
138035	10/04/2022	REGAL AWARDS INC.	31.00	N
138036	10/04/2022	RIVER CITY RECYCLING	157.00	N
138037	10/04/2022	ROBERT T. HENNICH	202.00	N
138038	10/04/2022	SARPY COUNTY COURTHOUSE	4,452.00	N
138039	10/04/2022	SIGN IT	36.00	N
138040	10/04/2022	SIRCHIE ACQUISITION COMPANY, LLC	124.77	N
138041	10/04/2022	SITE ONE LANDSCAPE SUPPLY LLC	366.92	N
138042	10/04/2022	SOUTHERN UNIFORM AND TACTICAL, INC.	808.13	N
138043	10/04/2022	SUPER SEER CORPORATION	1,047.80	N
138044	10/04/2022	TED'S MOWER SALES & SERVICE INC	157.92	N
138045	10/04/2022	THE COLONIAL PRESS, INC	111.61	N
138046	10/04/2022	THE WALDINGER CORPORATION	2,838.69	N
138047	10/04/2022	TRED-MARK COMMUNICATIONS	2,520.00	N
138048	10/04/2022	TRUCK CENTER COMPANIES	5,048.01	N
138049	10/04/2022	TY'S OUTDOOR POWER & SERVICE	447.98	N
138050	10/04/2022	UNITED PARCEL SERVICE	16.19	N
138051	10/04/2022	VAL VERDE ANIMAL HOSPITAL INC	101.40	N
138052	10/04/2022	VERIZON WIRELESS	365.73	N
138053	10/04/2022	VERIZON WIRELESS	18.02	N
138054	10/04/2022	WALMART COMMUNITY BRC	1,205.67	N
138055	10/04/2022	WESTLAKE HARDWARE INC NE-022	1,046.18	N
138056	10/04/2022	WOODHOUSE FORD-BLAIR	265.31	N
138057	10/04/2022	ZISKA, TERESA R.	100.00	N

128 CHECKS PRINTED

TOTAL CLAIM AMOUNT:

\$2,015,153.66

0

User: mgustafson

DB: La Vista

COUNCIL REVIEWED

Check #	Check Date	Vendor Name	Amount	Voided
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APPROVED BY COUNCIL MEMBERS ON: 10/04/2022

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COUNCIL MEMBER

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
OCTOBER 4, 2022 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
SETTING THE PROPERTY TAX LEVY	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAM BUETHE CITY CLERK

**SYNOPSIS**

A public hearing has been scheduled and a resolution prepared to establish the property tax request for FY23.

**FISCAL IMPACT**

The proposed tax levy would be \$0.54 cents per \$100 of assessed property valuation. Specifically:

General Fund — \$0.50 per \$100 of assessed property valuation  
Bond Fund — \$0.04 per \$100 of assessed property valuation

**RECOMMENDATION**

Approval.

**BACKGROUND**

A public hearing on the proposed budget was held August 2, 2022. At the City Council meeting on August 16, 2022, Council directed staff to prepare the notice of budget statement based upon a municipal levy of \$0.54 cents per \$100 of valuation. The General Fund levy of \$0.50 cents represents a 1% increase over the prior year General Fund levy of \$0.49 cents. The Debt Service Fund levy of \$0.04 cents represents a 20% decrease over the prior year Debt Service Fund levy of \$0.05 cents.

In FY23, the owner of a home with a County assessed value of \$167,000 will pay \$902 in property taxes or \$75.15 per month at a zero change over the prior fiscal year.

The County Assessor has notified the City that the tax year 2022 taxable value in La Vista is \$2,220,556,943 with new growth of \$24,572,696.

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA  
SETTING THE CITY'S PROPERTY TAX REQUEST FOR THE FISCAL YEAR 2022-2023.

WHEREAS, Nebraska Revised Statute 77-1633(4) provides that the Governing Body of the City of La Vista passes by a majority vote a resolution setting the tax request; and

WHEREAS, Public hearings were held as required by law to hear and consider comments concerning the property tax request; and

NOW THEREFORE, the Governing Body of the City of La Vista, resolves that:

1. The 2022 – 2023 property tax request be set at \$11,991,007.00.
2. The total assessed value of property differs from last year's total assessed value by 11%.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$.485892 per \$100 of assessed value.
4. The City of La Vista proposes to adopt a property tax request that will cause its tax rate to be \$.54 per \$100 of assessed value; and
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of La Vista will exceed last year's by 21%.
6. A copy of this resolution be certified and forwarded to the Sarpy County Clerk on or before October 15, 2022.

NOW, THEREFORE BE IT FURTHER RESOLVED, by the Mayor and City council of the City of La Vista Nebraska that the property tax to be distributed as follows:

**General Fund - \$11,102,784.00 (\$0.50 mill levy)**

**Bond Fund - \$888,223.00 (\$0.04 mill levy)**

A copy of this resolution and other required documents be certified and forwarded to the County Clerk in accordance with applicable law.

NOW, THEREFORE BE IT FURTHER RESOLVED that the City Clerk is hereby directed to record below the record vote of the Governing Body in passing this Resolution, which record vote shall be incorporated into this Resolution by reference.

PASSED AND APPROVED THIS 4TH DAY OCTOBER 2022.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, MMC  
City Clerk

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**OCTOBER 4, 2022 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AUTHORIZATION – THE NATIONAL COMMUNITY SURVEY	◆ RESOLUTION ORDINANCE RECEIVE/FILE	MITCH BEAUMONT COMMUNICATION MANAGER

**SYNOPSIS**

A resolution has been prepared to authorize The National Research Center at Polco, Middleton, Wisconsin, to administer the National Community Survey (NCS) and provide subsequent analysis and reports in an amount not to exceed \$19,800.

**FISCAL IMPACT**

The FY23/FY24 Biennial Budget provides funding for this survey.

**RECOMMENDATION**

Approval.

**BACKGROUND**

Integral to the City's strategic planning process, the National Community Survey allows City leaders to assess the satisfaction of residents as it relates to core municipal services. The collected data will help inform decisions on programming, budgeting and capital allocation, and community engagement.

Previously, the City conducted NCS surveys in 2008, 2013, 2016 and 2019. If approved, staff will begin working with the NRC at Polco immediately to prepare all materials and it is anticipated the data collection would begin in early January with a final report to Council in early April.

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE NATIONAL RESEARCH CENTER AT POLCO, MIDDLETON, WISCONSIN TO ADMINISTER, ANALYZE AND REPORT RESULTS FROM A COMMUNITY SURVEY IN AN AMOUNT NOT TO EXCEED \$19,800.00.

WHEREAS, the Mayor and City Council have determined that The National Community Survey is integral to the City's strategic planning process; and

WHEREAS, the FY23/FY24 Biennial Budget provides funding for this survey; 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 National Research Center at Polco, Middleton, Wisconsin to administer, analyze and report results from a community survey in an amount not to exceed \$19,800.00.

PASSED AND APPROVED THIS 4TH DAY OF OCTOBER 2022.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, MMC  
City Clerk

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
OCTOBER 4, 2022 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
RECONSIDER ACTION TAKEN ON SEPTEMBER 6, 2022 FOR PHASE II SERVICES 84 <sup>TH</sup> STREET UNDERPASS (ICONIC FEATURE)	◆ RESOLUTION ORDINANCE RECEIVE/FILE	RITA RAMIREZ ASSISTANT CITY ADMINISTRATOR DIR. OF COMMUNITY SERVICES

**SYNOPSIS**

Council has made a request to reconsider action taken at the meeting on September 6, 2022 for Phase II services regarding the iconic feature associated with the 84<sup>th</sup> Street Underpass project.

**FISCAL IMPACT**

The FY23/FY24 biennial budget provides funding for multiple potential public infrastructure improvements and associated services.

**RECOMMENDATION**

N/A

**BACKGROUND**

On October 19, 2021, the City Council approved an agreement with MetaLab to provide conceptual design services associated with an iconic element over the 84<sup>th</sup> Street Underpass.

On September 6, 2022, the City Council viewed a presentation of the conceptual design and authorized a professional services agreement with MetaLab for Phase II services which included design refinement, integration and cost estimation for the iconic feature. That action is being brought back for reconsideration.

Attached are copies of the blue letter and the resolution that was approved at the September 6, 2022 Council meeting. Staff will provide additional information at the October 4, 2022 meeting regarding the design development process for Council's consideration and discussion.

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**SEPTEMBER 6, 2022 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
PROFESSIONAL SERVICES AGREEMENT – PHASE II SERVICES 84 <sup>TH</sup> STREET UNDERPASS (ICONIC FEATURE)	◆ RESOLUTION ORDINANCE RECEIVE/FILE	CHRISTOPHER SOLBERG DEPUTY COMMUNITY DEVELOPMENT DIRECTOR

**SYNOPSIS**

A resolution has been prepared to approve a professional services agreement with METALAB for Phase II services, which includes design refinement, integration and cost estimation for the iconic feature over the 84<sup>th</sup> Street Underpass in an amount not to exceed \$32,600.

**FISCAL IMPACT**

The FY23/FY24 biennial budget provides funding for multiple potential public infrastructure improvements and associated services.

**RECOMMENDATION**

Approval.

**BACKGROUND**

On October 19, 2021 the City Council approved an agreement with Metalab to provide conceptual design services associated with an iconic element over the 84<sup>th</sup> Street Underpass. With the design of the underpass underway and understanding that the iconic feature will likely have an impact on the underpass structure, it was determined that preliminary design work related to the iconic feature should be conducted in conjunction with the work on the underpass. The two structures will be constructed in very close proximity and coordination of design work is essential.

Conceptual design work on the iconic structure has been completed and Metalab has provided a proposal for Phase II services, which include design refinement, integration, and cost estimation. With the conceptual design in hand Metalab will work with structural engineers and potential fabricators to discover any potential issues and work through any necessary adjustments to the design.

Also, the Phase II scope provides for Metalab to work with the design consultants (Design Workshop/Schemmer) for the streetscape/underpass project to refine how the iconic feature will integrate into the designs for that project. This will provide Design Workshop/Schemmer with the information necessary to finalize the design for the streetscape/underpass in order to meet the deadlines of the federal grant process.

As deliverables, the City will receive updated refined renderings and a cost estimate for the iconic feature.

## RESOLUTION NO. 22-080

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH METALAB FOR PHASE II SERVICES FOR THE ICONIC FEATURE OVER THE 84<sup>TH</sup> STREET UNDERPASS IN AN AMOUNT NOT TO EXCEED \$32,600.00.

WHEREAS, the City Council of the City of La Vista has determined that phase II services are necessary; and

WHEREAS, the FY22/FY23 Biennial Budget provides funding for these services; 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, by the Mayor and City Council of La Vista, Nebraska, authorizing the execution of a professional services agreement with METALAB for Phase II services for the iconic feature over the 84<sup>th</sup> Street Underpass in an amount not to exceed \$32,600.00.

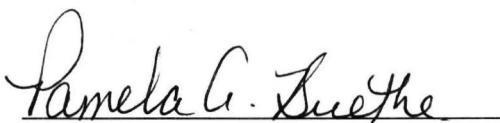
PASSED AND APPROVED THIS 6TH DAY OF SEPTEMBER 2022.

CITY OF LA VISTA



Douglas Kindig, Mayor

ATTEST:



Pamela A. Buethe

Pamela A. Buethe, MMC  
City Clerk

22-080	Motion	Second	Aye	Nay	Abstain	Absent
Kindig						
Frederick			✓			
Hale	✓		✓			
Quick			✓			
Frey			✓			
Thomas			✓			
Sheehan		✓	✓			
Ronan			✓			
Sell			✓			