

# MINUTE RECORD

No. 729 — REDFIELD DIRECT E2106195KV

## LA VISTA CITY COUNCIL MEETING May 2, 2023

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 6:00 p.m. on May 2, 2023. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Quirk, and Hale. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Clerk Buethe, Director of Administrative Services Pokorny, City Engineer Dowse, Human Resources Director Lowery, Finance Director Harris, Director of Public Works Soucie, Community Development Director Fountain, Library Director Barcal, Police Captain Barcal and Assistant Recreation Director Karlson.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on April 19, 2023. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

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

### PROCLAMATION – EAGLE SCOUT – ETHAN MCMURTRY

Mayor Kindig presented a proclamation to Eagle Scout Ethan McMurtry. Ethan gave an overview of his project at Southwind Park.

### PROCLAMATION – PUBLIC SERVICE RECOGNITION WEEK

Mayor Kindig proclaimed May 7 – 13, 2023 as Public Service Recognition Week and presented the proclamation to Director of Administrative Services Pokorny.

### PROCLAMATION – NATIONAL POLICE WEEK & PEACE OFFICERS' MEMORIAL DAY

Mayor Kindig proclaimed May 14 – 20, 2023 as National Police Week and May 15, 2023 as Peace Officers' Memorial Day and presented the proclamation to Captain D.J. Barcal and Captain Jeremy Kinsey.

### SERVICE AWARD: CEDATE SHULTZ – 5 YEARS

Mayor Kindig recognized Cedate Shultz for 5 years of service to the City.

#### A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE APRIL 18, 2023 CITY COUNCIL MEETING
3. APPROVAL OF THE MINUTES OF THE FEBRUARY 13, 2023 LA VISTA/METROPOLITAN COMMUNITY COLLEGE CONDOMINIUM OWNERS ASSOCIATION, INC. MEETING
4. APPROVAL OF THE MINUTES OF THE MARCH 9, 2023 LIBRARY ADVISORY BOARD MEETING
5. REQUEST FOR PAYMENT – RDG PLANNING & DESIGN – PROFESSIONAL SERVICES – PLACEMAKING PHASE 1 – \$2,786.09
6. REQUEST FOR PAYMENT – CREATIVE SITES, LLC – PROFESSIONAL SERVICES – JAYCEE PARK PLAYGROUND INSTALLATION – \$46,405.00
7. REQUEST FOR PAYMENT – THOMPSON, DREESSEN & DORNER, INC. – PROFESSIONAL SERVICES – CENTRAL PARK IMPROVEMENTS – \$7,298.25
8. REQUEST FOR PAYMENT – BENESCH – PROFESSIONAL SERVICES – TERRY DR, LILLIAN AVE & S. 78<sup>TH</sup> ST PAVEMENT REHABILITATION – \$1,575.00
9. REQUEST FOR PAYMENT – THOMPSON, DREESSEN & DORNER, INC. – PROFESSIONAL SERVICES – CITY PARK DISTRICT ACCESS IMPROVEMENTS – DRAINAGE – \$1,290.00

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**10. REQUEST FOR PAYMENT – HGM ASSOCIATES INC. – PROFESSIONAL SERVICES – EAST LA VISTA SEWER AND PAVEMENT REHABILITATION – PHASE 2 FINAL DESIGN – \$41,899.62**  
**11. APPROVAL OF CLAIMS**

1000 BULBS, bld&grnds	90.17
AA WHEEL & TRUCK SUPPLY INC, maint.	9.54
AAMCO TRANSMISSIONS, maint.	4,250.00
ACTION BATTERIES, maint.	103.32
ACTIVE NETWORK LLC, services	102.40
AKRS EQUIPMENT SOLUTIONS INC, maint.	947.91
AMAZON, supplies	835.46
ANDERSON, P., travel	192.50
ARNOLD MOTOR SUPPLY, maint.	274.45
ASPEN EQUIPMENT CO, maint.	383.79
AT&T MOBILITY LLC, phones	98.24
BARCAL, ROSE, reimbursement	56.67
BERGANKDV LLC, services	6,200.00
BIBLIOTHECA LLC, media	51.66
BIG O BOUNCE LLC, services	495.00
BISHOP BUSINESS, services	377.35
BOBCAT OF OMAHA, maint.	187.82
BOOT BARN, apparel	423.24
BOWERS, SYDNEY, tuition	438.00
CENTER FOR INTERNET SECURITY INC, services	900.00
CENTER POINT INC, books	430.26
CENTURY LINK/LUMEN, phones	676.78
CINTAS CORP, services	26.78
CITY OF OMAHA, services	260,093.15
COX COMMUNICATION INC, services	287.30
CUMMINS CENTRAL POWER LLC, maint.	265.18
D & K PRODUCTS, supplies	2,164.60
DATASHIELD CORP, services	60.00
DEMCO INC, maint.	353.11
DESIGN WORKSHOP INC, services	2,575.00
DIAMOND VOGEL PAINTS, supplies	21.63
DOUGLAS COUNTY SHERIFF'S OFC, services	100.00
EBSCO INFORMATION, services	2,982.67
ECHO GROUP INC, bld&grnds	4.49
ESSENTIAL SCREENS, services	596.25
FANTASY DRONE SHOWS LLC, services	20,000.00
FERGUSON ENTERPRISES INC, bld&grnds	4.80
FINDAWAY WORLD LLC, services	149.99
FLEETPRIDE, maint.	86.00
FOUNTAIN, B., travel	355.58
FUN EXPRESS LLC, supplies	531.21
GALE, books	270.65
GENERAL FIRE & SAFETY, bld&grnds	155.00
GREAT PLAINS UNIFORMS, apparel	273.00
GREATAMERICA FINANCIAL, services	1,565.96
HANEY SHOE STORE, apparel	150.00
HDR ENGINEERING INC, services	1,161.57
HGM ASSOCIATES INC, services	350.40
HITOUCHE BUSINESS SERVICES, supplies	252.00
HOME DEPOT, supplies	44.94
HY-VEE INC, services	100.00
INDUSTRIAL SALES CO, supplies	842.54
INGRAM LIBRARY SERVICES, books	2,716.37
J & J SMALL ENGINE, maint.	77.60

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JANITOR DEPOT MIDWEST LLC, supplies	131.07
JE DUNN CONSTRUCTION CO, services	803,328.00
JOHNSTONE SUPPLY CO, bld&grnds	119.00
KANOPIY INC, services	188.00
KIMBALL MIDWEST, supplies	284.00
LV COMM FOUNDATION, payroll	270.00
LARSEN SUPPLY CO, supplies	1,472.86
LOGAN CONTRACTORS SUPPLY, maint.	120.83
MARCO INC, services	147.87
MENARDS-RALSTON, bld&grnds	563.88
METRO COMM COLLEGE, bld&grnds	4,489.50
MUD, utilities	2,404.36
MID-AMERICAN BENEFITS INC, services	1,559.34
MIDWEST TAPE, media	274.15
MSC INDUSTRIAL SUPPLY, maint.	136.78
MURPHY TRACTOR, maint.	183.61
NE DEPT OF REVENUE, lottery	83,867.00
NE DEPT OF REVENUE, sales tax	489.69
NE IOWA DOOR SERVICES, bld&grnds	1,424.91
NE IOWA INDL FASTENERS INC, maint.	59.94
NE SECRETARY OF STATE, services	30.00
NE STATE FIRE MARSHAL, bld&grnds	72.00
NEBRASKALAND TIRE INC, maint.	8,690.72
NICHE ACADEMY LLC, services	1,600.00
NLA-NEBRASKA LIBRARY ASSN, services	590.00
OFFICE DEPOT INC, supplies	436.08
OLSSON INC, services	5,603.25
OPPD, utilities	40,506.28
OMAHA WINNELSON SUPPLY, maint.	17.17
OMAHA WORLD-HERALD, services	642.49
OMNI ENGINEERING, services	859.75
PAPILLION TIRE INC, maint.	408.57
PAYROLL MAXX, payroll & taxes	420,778.65
PER MAR SECURITY, services	198.30
PITNEY BOWES, supplies	481.35
PORT-A-JOHNS, services	90.00
READY MIX CONCRETE CO, services	5,104.29
RED EQUIPMENT LLC, maint.	794.82
RED WING, apparel	450.00
REVOLUTION WRAPS LLC, services	401.66
ROBERT HALF, services	2,264.32
SHERWIN-WILLIAMS, supplies	31.32
SHI INTERNATIONAL CORP, services	13,681.05
SIGN IT, services	80.00
SOLBERG, C., travel	208.26
SOUTHERN UNIFORM, apparel	55.25
SOUTHERNCARLSON INC, services	105.00
STREETSCAN, services	5,750.00
THE COLONIAL PRESS INC, services	1,064.35
THE SCHEMMER ASSOCIATES INC, services	4,925.00
TONY/JUDY LARRY, refund	300.00
TREMCO PRODUCTS INC, services	401.90
TRUCK CENTER COMPANIES, maint.	950.53
TY'S OUTDOOR POWER, maint.	263.30
UNITED STATES POSTAL SERVICE, postage	1,557.68
VAL VERDE ANIMAL HOSPITAL INC, services	102.00
VERIZON WIRELESS, phones	18.02
VERMEER HIGH PLAINS, apparel	45.42

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VIERREGGER ELECTRIC CO, services	2,776.08
WALMART, supplies	747.44
WHITE CAP LP, bld&grnds	177.12
WOODHOUSE FORD-BLAIR, maint.	117.06
WRISTBAND WORLD LLC, services	520.00

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

## REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Library Director Barcal reported on Library programs.

Assistant Recreation Director Karlson reported on recent and upcoming events.

Deputy Director of Public Works Calentine provided an update on pavement projects.

## GROW SARPY – FIRST QUARTER REPORT

Mike Rooks with Grow Sarpy presented the first quarter report.

## PRESENTATION – BRIDGE DESIGN

Assistant City Administrator Ramirez presented bridge design options. Council discussion was held.

## PRESENTATION – REFLECTION PLAZA

Assistant City Administrator Ramirez presented possible locations for the Reflection Plaza. Council discussion was held.

## B. ORDINANCE – AMEND MUNICIPAL CODE – ASSISTANT CITY TREASURER

Councilmember Thomas introduced Ordinance No. 1479 entitled: AN ORDINANCE TO ADD SECTION 31.211 ASSISTANT CITY TREASURER TO THE LA VISTA MUNICIPAL CODE TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

Councilmember Sheehan 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, and Hale. Nays: None. Abstain: None. Absent: Sell and Wetuski. Motion carried.

Councilmember Frederick made a motion to approve final reading and adopt Ordinance 1479. Councilmember Quick seconded the motion. Upon roll call vote the following Councilmembers voted aye: Frederick, Ronan, Sheehan, Thomas, Quick, and Hale. Nays: None. Abstain: None. Absent: Sell and Wetuski. 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.

## COMMENTS FROM THE FLOOR

Andrew Morse of 7306 S 71<sup>st</sup> Street addressed the Council regarding sites for the Reflection Plaza.

## COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig reported on legislative updates.

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At 7:15 p.m. Councilmember Thomas made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, and Hale. Nays: None. Abstain: None. Absent: Sell and Wetuski. Motion carried.

PASSED AND APPROVED THIS 16TH DAY OF MAY 2023.

CITY OF LA VISTA

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

ATTEST:

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Pamela A. Buethe, MMC  
City Clerk