

LA VISTA CITY COUNCIL MEETING AGENDA
October 3, 2023
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**
- **Appointment – Park & Recreation Advisory Committee – Shaina Owen – Fill Vacancy**

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 19, 2023 City Council Meeting**
3. **Request for Payment – DLR Group – Professional Services – La Vista City Centre Parking Structure 2 – \$13,635.84**
4. **Request for Payment – DLR Group – Professional Services – La Vista City Centre Parking Structure 2 – \$9,771.67**
5. **Request for Payment – RDG Planning & Design – Professional Services – Placemaking Phase 1 – \$12,443.00**
6. **Request for Payment – Kissel, Kohout, ES Associates LLC – Professional Services – Legislative Services – \$10,500.91**
7. **Approval of Claims**

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

- ~~** B. PGN Holdings, LLC – Conditional Use Permit – 7769 S. 113rd Street – Cabinetry Millwork Shop~~**
- ~~1. Public Hearing~~**
 - ~~2. Resolution~~**

- C. Resolution – Change Order No. 4 – Sampson Construction – Parking Structure No. 2**

- **Comments from the Floor**
- **Comments from Mayor and Council**
- **Adjournment**

****Amended October 2, 2023 4:00 p.m.**

The public is welcome and encouraged to attend all meetings. If special accommodations are required, please contact the City Clerk prior to the meeting at 402-331-4343. A copy of the Open Meeting Act is posted in the Council Chamber and available in the public copies of the Council packet. Citizens may address the Mayor and Council under "Comments from the Floor." Comments should be limited to three minutes. We ask for your cooperation in order to provide for an organized meeting.

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LA VISTA CITY COUNCIL MEETING September 19, 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 September 19, 2023. Present were Councilmembers: Frederick, Ronan, Thomas, Quick, Sell, Hale and Wetuski. Also in attendance were City Attorney McKeon, Assistant City Administrator Ramirez, City Clerk Buethe, Director of Administrative Services Pokorny, Director of Public Works Soucie, Finance Director Harris, Library Director Barcal, Police Captain Barcal, Recreation Director Buller, City Engineer Dowse and Community Development Director Fountain.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on September 6, 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.

Acting Mayor Thomas called the meeting to order, let 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 5, 2023 CITY COUNCIL MEETING
3. APPROVAL OF THE MINUTES OF THE SEPTEMBER 7, 2023 PLANNING COMMISSION MEETING
4. MONTHLY FINANCIAL REPORT – JULY 2023
5. REQUEST FOR PAYMENT – HDR ENGINEERING – PROFESSIONAL SERVICES – PROJECT MANAGEMENT FOR PUBLIC IMPROVEMENTS – \$1,701.81
6. REQUEST FOR PAYMENT – DESIGN WORKSHOP, INC. – PROFESSIONAL SERVICES – 84TH STREET BRIDGE – \$6,380.00
7. REQUEST FOR PAYMENT – BENESCH – PROFESSIONAL SERVICES – TERRY DR, LILLIAN AVE & S. 78TH ST PAVEMENT REHABILITATION – \$16,638.05
8. REQUEST FOR PAYMENT – BENESCH – PROFESSIONAL SERVICES – TERRY DR, LILLIAN AVE & S. 78TH ST PAVEMENT REHABILITATION – \$11,845.50
9. REQUEST FOR PAYMENT – SPENCER MANAGEMENT, LLC – PROFESSIONAL SERVICES – 2023 PAVEMENT REHABILITATION AND RESURFACING – \$202,182.88
10. REQUEST FOR PAYMENT – NEBRASKA DEPT. OF TRANSPORTATION – CONSTRUCTION SERVICES – APPLEWOOD CREEK TRAIL – \$34,504.57
11. REQUEST FOR PAYMENT – JE DUNN CONSTRUCTION CO – CONSTRUCTION SERVICES – CENTRAL PARK PAVILION AND SITE IMPROVEMENTS – \$1,052,550.00
12. RESOLUTION NO. 23-116 – AUTHORIZE PAYMENT – ELECTRIC VEHICLE CHARGING STATION REPAIR

Councilmember Sell introduced and moved for the adoption of Resolution No. 23-116 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE REPAIR OF AN ELECTRONIC VEHICLE CHARGING STATION LOCATED IN OFF-STREET PARKING DISTRICT #1 IN AN AMOUNT NOT TO EXCEED \$13,272.00.

WHEREAS, the City Council of the City of La Vista has determined that repair of the electronic vehicle charging station is necessary; and

WHEREAS, the FY23/FY24 Biennial Budget includes funding for the proposed repair; and

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No. 729 -- REDFIELD DIRECT E2106195KV

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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 Acting Mayor and City Council of La Vista, Nebraska authorize the repair of an electronic vehicle charging station in off-street parking district #1 in an amount not to exceed \$13,272.00.

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

13. APPROVAL OF CLAIMS

1000 BULBS, supplies	275.04
1-800 RADIATOR, maint.	433.00
A-1 FLAGS, POLES, & REPAIR LLC, services	140.00
ACCO UNLIMITED CORP, supplies	933.70
ACTION BATTERIES, maint.	98.75
ACTIVE NETWORK LLC, services	150.92
ALEGENT CREIGHTON HEALTH, services	658.00
ALFRED BENESCH & CO, services	3,238.25
AMAZON, supplies	2,381.66
ARNOLD MOTOR SUPPLY, maint.	1,020.98
ASP ENTERPRISES INC, supplies	470.00
ASTRA STAGES LLC, services	60,895.00
BABER, B., travel	434.50
BIBLIOTHECA LLC, media	24.33
BISHOP BUSINESS EQUIP, services	1,146.30
BLACK HILLS ENERGY, utilities	1,355.45
BLAC-RAC MANUFACTURING INC, supplies	799.80
BOBCAT OF OMAHA, services	1,800.00
BOK FINANCIAL, bonds	2,086,725.00
BOOT BARN, apparel	150.00
BSN SPORTS LLC, supplies	1,149.98
CALENTINE, J., travel	46.60
CARROT-TOP INDUSTRIES INC, supplies	1,898.38
CENTER POINT INC, books	236.10
CENTURY LINK/LUMEN, phones	202.25
CINTAS CORP, services	613.68
CITY OF OMAHA, services	326,279.40
CITY OF PAPILLION, services	240,674.00
CNA SURETY, services	125.00
COLONIAL RESEARCH CHEMICAL CO, supplies	198.40
COMP CHOICE INC, services	135.00
CONCRETE SUPPLY INC, services	868.19
CORE BANK, services	429,904.82
COSGRAVE CO, supplies	184.00
COX COMMUNICATIONS INC, services	143.65
CROUCH RECREATION, services	4,656.00
CULLIGAN OF OMAHA, supplies	83.85
D & K PRODUCTS, supplies	1,700.00
DAIGLE LAW GROUP LLC, services	500.00
DARECATALOG.COM, supplies	690.16
DATASHIELD CORP, services	20.00
DEMCO INC, supplies	171.73
DESIGN WORKSHOP INC, services	4,125.00
DIAMOND SURFACE INC, services	9,700.00
DIAMOND VOGEL PAINTS, supplies	503.75
DILLON BROS HARLEY DAVIDSON, maint.	3,330.36

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DISPLAY SALES, supplies	198.00
EDGEWEAR SCREEN PRINTING, apparel	73.00
EYMAN PLUMBING INC, bld&grnds	2,246.77
FIKES COMMERCIAL HYGIENE LLC, supplies	62.00
FLORIAN, ARTHUR CRAIG, services	150.00
FUN EXPRESS LLC, supplies	368.09
GENERAL FIRE & SAFETY EQUIP, services	1,580.00
GIGGLES 'N' FRIENDS, services	150.00
GRAINGER, supplies	83.09
GREAT PLAINS COMMUNICATION, services	1,045.41
GUARDIAN ALLIANCE TECH, services	256.00
GUNN, B., travel	352.00
HARM'S CONCRETE INC, services	244.38
HOBBY LOBBY, supplies	18.95
HOME DEPOT, supplies	33.93
HONEYMAN RENT-ALL #1, services	403.55
HOT SHOPS ART FOUNDATION, supplies	250.00
HOUSTON ENGINEERING INC, services	8,178.00
HY-VEE INC, services	65.00
INDUSTRIAL SALES CO, supplies	196.09
INGRAM LIBRARY SERVICES LLC, books	794.79
J & J SMALL ENGINE, maint.	55.27
J RETZ LANDSCAPE INC, services	3,659.45
JE DUNN CONSTRUCTION CO, services	703,395.00
JOHN STRATHMAN, refund	240.00
KANOPY INC, services	207.00
KRIHA FLUID POWER CO, maint.	204.01
LARSEN SUPPLY CO, supplies	264.72
LOGAN CONTRACTORS SUPPLY, maint.	194.80
LOWE'S, bld&grnds	112.11
MARCO INC, services	147.87
MARTIN ASPHALT - MONARCH OIL, supplies	288.00
MATHESON TRI-GAS INC, services	3,345.74
MAVENCAMP, ANDREW JOHN, reimbursement	42.25
MENARDS-RALSTON, bld&grnds	348.28
MERRYMAKERS ASSOC, services	1,200.00
METRO COMM COLLEGE, bld&grnds	23,849.71
MUD, repairs	515.55
MICROFILM IMAGING SYSTEMS INC, services	4,730.00
MID-AMERICAN BENEFITS INC, services	3,732.94
MIDWEST ALARM SERVICES, bld&grnds	4,995.00
MIDWEST TAPE, media	76.97
MILLARD METAL SERVICES INC, supplies	194.00
MURPHY TRACTOR, supplies	29.96
NE BANK F/K/A FARMERS STATE, services	10,568.84
NE DEPT OF MOTOR VEHICLE, services	16.40
NE STATE FIRE MARSHAL, services	97.00
NEWMAN SIGNS INC, services	1,144.16
NL & L CONCRETE, services	263,730.83
NSG LOGISTICS LLC, services	15,016.85
OFFICE DEPOT INC, supplies	542.18
OLSSON INC, services	1,488.50
OMAHA WINNELSON SUPPLY, maint.	876.00
OMAHA WORLD-HERALD, services	85.45
OMNI ENGINEERING, services	990.35
ONE CALL CONCEPTS INC, services	626.30
PAPILLION SANITATION, services	2,304.66
PAYROLL MAXX, payroll & taxes	430,217.02

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PETROS PACE FINANCE, services	23,556.09
PETTY CASH, supplies	20.00
POKORNY, K., travel	296.00
POMP'S TIRE SERVICE INC, maint.	3,583.00
PORT-A-JOHNS, services	180.00
POWERDMS INC, services	10,017.86
RAMIREZ, R., travel	416.00
RDG PLANNING & DESIGN, services	15,211.85
RED EQUIPMENT LLC, maint.	548.77
RED WING BUSINESS ACCT, apparel	143.99
REGAL AWARDS INC, services	44.50
RTG BUILDING SERVICES INC, bld&grnds	6,765.00
SAMPSON CONSTRUCTION CO, services	431,318.00
SARPY COUNTY COURTHOUSE, services	4,496.00
SARPY COUNTY TREASURER, services	19,992.84
SCHAEFFER MANUFACTURING CO, supplies	864.00
SECURITY EQUIPMENT INC, services	56.10
SHERWIN-WILLIAMS, supplies	39.24
SIGN IT, services	5,211.00
SOUTHERN UNIFORM, apparel	65.12
STREICHER'S INC, apparel	2,660.00
SUBURBAN NEWSPAPERS INC, services	836.06
SUN VALLEY LANDSCAPING, services	940.79
TED'S MOWER SALES, supplies	273.41
THE COLONIAL PRESS INC, services	16,937.73
THE PENWORTHY CO, books	520.58
THE WALDINGER CORP, services	5,896.86
THOMPSON DREESSEN & DORNER INC, services	2,244.50
TRAFFIC & PARKING CONTROL CO, supplies	1,366.00
TRANS UNION RISK, services	75.00
TRANSPARENT LANGUAGE INC, services	1,200.00
TY'S OUTDOOR POWER & SERVICE, maint.	44.92
UNITE PRIVATE NETWORKS LLC, services	5,269.35
UNITED PARCEL, services	72.28
US BANK NATIONAL ASSOC, supplies	19,280.83
VERIZON WIRELESS, phones	383.77
VOIANCE LANGUAGE, services	25.00
WASTE MANAGEMENT NEBR, services	2,323.15
WOODHOUSE SW OMAHA INC, maint.	319.95
ZOOM VIDEO COMMUNICATIONS, services	1,999.00

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Assistant City Administrator Ramirez provided an update on the concerts scheduled at The Astro.

Recreation Director Buller reported on the summer pool attendance numbers.

B. ZONING TEXT AMENDMENT – SECTIONS 5.11 GENERAL COMMERCIAL DISTRICT, 5.12 HIGHWAY COMMERCIAL/OFFICE PARK DISTRICT & 5.14 HEAVY INDUSTRIAL ZONING DISTRICT

1. PUBLIC HEARING

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At 6:07 p.m. Acting Mayor Thomas opened the public hearing and stated the floor was now open for discussion on the Zoning Text Amendment – Sections 5.11 General Commercial District, 5.12 Highway Commercial/Office Park District & 5.14 Heavy Industrial Zoning District.

At 6:07 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

2. ORDINANCE

Councilmember Quick introduced Ordinance No. 1495 entitled: AN ORDINANCE TO AMEND SECTIONS 5.11, 5.12, AND 5.14 OF ORDINANCE NO. 848 (ZONING ORDINANCE); TO REPEAL SECTIONS 5.11, 5.12, AND 5.14 OF ORDINANCE NO. 848 AS PREVIOUSLY ENACTED; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

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

Councilmember Frederick made a motion to approve final reading and adopt Ordinance 1495. Councilmember Sell seconded the motion. Upon roll call vote the following Councilmembers voted aye: Frederick, Ronan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Sheehan. Motion carried. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Acting Mayor declared the ordinance adopted and the Acting 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.

C. ZONING TEXT AMENDMENT – SECTIONS 5.19 MIXED USE CITY CENTRE DISTRICT & 7.05 OFF STREET AUTOMOBILE STORAGE

1. PUBLIC HEARING

At 6:09 p.m. Acting Mayor Thomas opened the public hearing and stated the floor was now open for discussion on the Zoning Text Amendment – Sections 5.19 Mixed Use City Centre District & 7.05 Off Street Automobile Storage.

At 6:09 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

2. ORDINANCE

Councilmember Frederick introduced Ordinance No. 1496 entitled: AN ORDINANCE TO AMEND SECTIONS 5.19 AND 7.05 OF ORDINANCE NO. 848 (ZONING ORDINANCE); TO REPEAL SECTIONS 5.19 AND 7.05 OF ORDINANCE NO. 848 AS PREVIOUSLY ENACTED; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

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

Councilmember Frederick made a motion to approve final reading and adopt Ordinance 1496. Councilmember Wetuski seconded the motion. Upon roll call vote the following Councilmembers voted aye: Frederick, Ronan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Sheehan. Motion carried. The passage and

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adoption of said ordinance having been concurred on by a majority of all members of the Council, the Acting Mayor declared the ordinance adopted and the Acting 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. ZONING TEXT AMENDMENT – SECTION 7.01 SIGN REGULATIONS

1. PUBLIC HEARING

At 6:15 p.m. Acting Mayor Thomas opened the public hearing and stated the floor was now open for discussion on the Zoning Text Amendment – Section 7.01 Sign Regulations.

At 6:15 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

2. ORDINANCE

Councilmember Hale introduced Ordinance No. 1497 entitled: AN ORDINANCE TO AMEND SECTION 7.01 OF ORDINANCE NO. 848 (ZONING ORDINANCE); TO REPEAL SECTION 7.01 OF ORDINANCE NO. 848 AS PREVIOUSLY ENACTED; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

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

Councilmember Hale made a motion to approve final reading and adopt Ordinance 1497. Councilmember Quick seconded the motion. Upon roll call vote the following Councilmembers voted aye: Frederick, Ronan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Sheehan. Motion carried. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Acting Mayor declared the ordinance adopted and the Acting 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.

E. ONE AND SIX YEAR STREET IMPROVEMENT PLAN

1. PUBLIC HEARING

At 6:17 p.m. Acting Mayor Thomas opened the public hearing and stated the floor was now open for comment on the One and Six Year Street Improvement Plan.

At 6:18 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

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

Councilmember Frederick introduced and moved for the adoption of Resolution No. 23-117 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

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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 Acting 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 Acting Mayor and City Council of the City of La Vista be, and the same hereby is, accepted and approved.

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

3. RESOLUTION – AUTHORIZE MUNICIPAL ANNUAL CERTIFICATION PROGRAM

Councilmember Hale introduced and moved for the adoption of Resolution No. 23-118 entitled: A RESOLUTION AUTHORIZING THE SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2023.

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;

NOW, THEREFORE BE IT RESOLVED, by the Acting Mayor and City Council of the City of La Vista that the Acting Mayor of La Vista is hereby authorized to sign the Municipal Annual Certification of Program Compliance form for 2023.

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

F. ORDINANCE – AMEND MUNICIPAL CODE – SECTION 90.03 – CLOSING HOURS – PARKS

Councilmember Frederick introduced Ordinance No. 1498 entitled: AN ORDINANCE OF THE CITY OF LA VISTA, NEBRASKA, TO AMEND MUNICIPAL CODE SECTION 90.03; TO REPEAL CONFLICTING ORDINANCES PREVIOUSLY ENACTED; TO PROVIDE FOR SEVERABILITY AND AN EFFECTIVE DATE HEREOF.

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,

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

Councilmember Quick made a motion to approve final reading and adopt Ordinance 1498. Councilmember Frederick seconded the motion. Upon roll call vote the following Councilmembers voted aye: Frederick, Ronan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Sheehan. Motion carried. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Acting Mayor declared the ordinance adopted and the Acting 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.

G. RESOLUTION – SEWER RATE STUDY FY25-FY29

Councilmember Wetuski introduced and moved for the adoption of Resolution No. 23-119 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA ACCEPTING THE SEWER RATE STUDY DATED AUGUST 28, 2023 AND APPROVING IMPLEMENTATION OF RECOMMENDED RATES AND FEES.

WHEREAS, the Mayor and City Council of the City of La Vista, Nebraska, previously authorized the evaluation of future costs associated with operating and maintaining the sewer system; and

WHEREAS, the Mayor and City Council adopted the waste water agreement with the City of Omaha on April 7, 2009; and

WHEREAS, the sewer rate study was prepared by Burns & McDonnell; and

WHEREAS, the City Administrator, City Engineer, Finance Director and Director of Public Works have recommended acceptance of the proposed rates and fees over the next five (5) fiscal years, subject to annual evaluation and review of revenues and expenses as projected in the study;

NOW THEREFORE, BE IT RESOLVED, by the Acting Mayor and City Council of the City of La Vista, Nebraska that the Sewer Rate Study dated August 28, 2023 prepared by Burns & McDonnell and the implementation of the recommended rates and fees over the next five (5) fiscal years has been reviewed by the Acting Mayor and City Council of the City of La Vista and the same hereby is, accepted and approved.

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

H. RESOLUTION – AUTHORIZE PURCHASE – RESTROOM FOR CENTRAL PARK EAST

Councilmember Hale introduced and moved for the adoption of Resolution No. 23-120 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE AND INSTALLATION OF A RESTROOM FACILITY FOR CENTRAL PARK EAST FROM THE PUBLIC RESTROOM COMPANY IN AN AMOUNT NOT TO EXCEED \$340,000.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase and installation of a restroom facility for Central Park East is necessary; and

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

MINUTE RECORD

September 19, 2023

No. 729 -- REDFIELD DIRECT E2106195KV

NOW THEREFORE, BE IT RESOLVED, that the Acting Mayor and City Council of the City of La Vista hereby approve the purchase and installation of a restroom facility for Central Park East from the Public Restroom Company in an amount not to exceed \$340,000.00.

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

I. RESOLUTION – AUTHORIZE PURCHASE – LIGHT TOWER/GENERATOR COMBOS

Councilmember Frederick introduced and moved for the adoption of Resolution No. 23-121 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF TWO (2) LIGHT TOWER/GENERATOR COMBOS FROM RAKA RENTALS, OMAHA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$27,250.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of two (2) light tower/generator combos is necessary; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Acting Mayor and City Council of La Vista, Nebraska, do hereby approve the purchase of two (2) light tower/generator combos from Raka Rentals, Omaha, Nebraska in an amount not to exceed \$27,250.00.

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

J. RESOLUTION – AUTHORIZE PURCHASE - FLOORING

Councilmember Hale introduced and moved for the adoption of Resolution No. 23-122 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF LUXURY VINYL TILE FLOORING FROM PROSOURCE WHOLESALE, LA VISTA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$9,604.69.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of luxury vinyl tile flooring is necessary; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Acting Mayor and City Council of La Vista, Nebraska, do hereby approve the purchase of luxury vinyl tile flooring from Prosource Wholesale, La Vista, Nebraska in an amount not to exceed \$9,604.69.

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

MINUTE RECORD

September 19, 2023

No. 729 — REDFIELD DIRECT E2106195KV

K. RESOLUTION – APPROVE EXECUTIVE SEARCH & RECRUITMENT FIRM – CHIEF OF POLICE/DIRECTOR OF PUBLIC SAFETY

Councilmember Wetuski introduced and moved for the adoption of Resolution No. 23-123 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO APPROVE THE SELECTION OF PUBLIC SECTOR SEARCH & CONSULTING, ROCKLIN, CA TO PROVIDE PROFESSIONAL EXECUTIVE SEARCH AND RECRUITMENT SERVICES ASSOCIATED WITH THE HIRING OF A NEW CHIEF OF POLICE/DIRECTOR OF PUBLIC SAFETY IN THE AMOUNT OF \$48,000.00 PLUS SEARCH-RELATED EXPENSES IN AN AMOUNT NOT TO EXCEED \$12,000.00.

WHEREAS, the City Council of the City of La Vista has determined that assistance in filling the Chief of Police/Director of Safety position is necessary; and

WHEREAS, the FY23/FY24 biennial budget provides funding for this; 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 Acting Mayor and City Council hereby approve the selection of Public Sector Search & Consulting, Rocklin, CA to provide professional executive search and recruitment services associated with the hiring of a new Chief of Police/Director of Public Safety in the amount of \$48,000.00 plus search-related expenses in an amount not to exceed \$12,000.00.

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

L. POSITION DESCRIPTION UPDATE

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

M. RESOLUTION – AUTHORIZE EXTENSION OF CURRENT KENO OPERATOR AGREEMENT

Councilmember Frederick introduced and moved for the adoption of Resolution No. 23-124 entitled: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE MAYOR OR CITY ADMINISTRATOR TO EXTEND THE CURRENT KENO OPERATOR AGREEMENT TO DECEMBER 20, 2023.

WHEREAS, the City Council of the City of La Vista has determined extending the current Keno Operator agreement is necessary; and

WHEREAS, the FY23/FY24 Biennial Budget revenue projections will not be impacted; and

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of La Vista, Nebraska authorizes the Acting Mayor or City Administrator to extend the current Keno Operator agreement to December 20, 2023.

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

Councilmember Frederick motioned to move Comments from the Floor up on the agenda ahead of item N. Executive Session. Seconded by Councilmember Wetuski. Councilmembers voting aye: Frederick, Ronan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

MINUTE RECORD

September 19, 2023

No. 729 – REDFIELD DIRECT E2106195KV

COMMENTS FROM THE FLOOR

There were no comments from the floor.

K. EXECUTIVE SESSION – CONTRACT NEGOTIATIONS

At 6:55 p.m. Councilmember Quick made a motion to go into executive session for protection of the public interest for contract negotiations. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Sheehan. Motion carried. Acting Mayor Thomas stated the executive session would be limited to the subject matter contained in the motion.

At 7:35 p.m. the Council came out of executive session. Councilmember Hale made a motion to reconvene in open and public session. Seconded by Councilmember Wetuski. Councilmembers voting aye: Frederick, Ronan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

COMMENTS FROM MAYOR AND COUNCIL

There were no comments from the Acting Mayor and City Council.

At 7:36 p.m. Councilmember Frederick made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Sheehan. Motion carried.

PASSED AND APPROVED THIS 3RD DAY OF OCTOBER 2023.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk

Invoice**DLRGROUP**

6457 Frances Street, Suite 200
Omaha, NE 68106
402-393-4100 Fax 402-393-8747

Pat Dowse
Director Public Works
City of La Vista
Email Inv: pdowse@cityoflavista.org
City of La Vista
8116 Park View Boulevard
La Vista, NE 68128-2198

August 10, 2023
Project No: 10-17105-41
Invoice No: 0222354

Project 10-17105-41 La Vista City Cntr Parking Structure2 CS

Billing Period: July 01, 2023 to July 31, 2023

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	96.00	190,800.00	184,837.50	5,962.50
Add Service for PT Opening	4,500.00	100.00	4,500.00	4,500.00	0.00
Amendment 009	4,500.00	100.00	4,500.00	4,500.00	0.00
Amendment 10-1	15,725.00	100.00	15,725.00	15,725.00	0.00
Amendment 10-2	10,500.00	30.00	3,150.00	0.00	3,150.00
Total Fee	233,975.00		218,675.00	209,562.50	9,112.50
Total Fee					9,112.50

Consultants

Kimley-Horn and Associates, Inc.	1,183.25	
Olsson, Inc	3,327.50	
Total Consultants	4,510.75	4,510.75

Reimbursable Expenses

Travel Expenses-Mileage	12.59	
Total Reimbursables	12.59	12.59

Billing Limits

	Current	Prior	To-Date
Consultants	4,510.75	131,293.27	135,804.02
Limit			136,350.50
Remaining			3,755.65
Expenses	12.59	453.15	465.74
Limit			2,000.00
Remaining			1,534.26

Total this Invoice \$13,635.84

Outstanding Invoices

Number	Date	Balance
0220837	7/7/2023	23,214.20
222354A	8/10/2023	3,327.50
Total		26,541.70

OK to Pay
PMD 9/12/23
15,710,917.00 - CMOU/8002

Billings to Date

	Current	Prior	Total
Fee	9,112.50	209,562.50	218,675.00

Payment due and interest charged per contract terms. Remit to address at the top of this invoice.

Invoice**DLRGROUP**

6457 Frances Street, Suite 200
 Omaha, NE 68106
 402-393-4100 Fax 402-393-8747

Pat Dowse
 Director Public Works
 City of La Vista
 Email Inv: pdowse@cityoflavista.org
 City of La Vista
 8116 Park View Boulevard
 La Vista, NE 68128-2198

September 11, 2023

Project No: 10-17105-41

Invoice No: 0223621

Project 10-17105-41 La Vista City Cntr Parking Structure2 CS

Billing Period: August 01, 2023 to August 31, 2023**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Services	198,750.00	100.00	198,750.00	190,800.00	7,950.00
Add Service for PT Opening	4,500.00	100.00	4,500.00	4,500.00	0.00
Amendment 009	4,500.00	100.00	4,500.00	4,500.00	0.00
Amendment 10-1	15,725.00	100.00	15,725.00	15,725.00	0.00
Amendment 10-2	10,500.00	30.00	3,150.00	3,150.00	0.00
Total Fee	233,975.00		226,625.00	218,675.00	7,950.00
Total Fee					7,950.00

Consultants

Olsson, Inc	1,807.25	
Total Consultants	1,807.25	1,807.25

Reimbursable Expenses

Travel Expenses-Mileage	14.42	
Total Reimbursables	14.42	14.42

Billing Limits

	Current	Prior	To-Date
Consultant	1,807.25	132,476.52	134,283.77
Limit			136,350.50
Remaining			2,066.73
Expense	14.42	465.74	480.16
Limit			2,000.00
Remaining			1,519.84

Total this Invoice \$9,771.67**Outstanding Invoices**

Number	Date	Balance
0222354	8/10/2023	13,635.84
Total		13,635.84

Billings to Date

	Current	Prior	Total
Fee	7,950.00	218,675.00	226,625.00

04101A-1
 PMD 9/27/23
 15,710,917.000 (1M018000)



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

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

August 31, 2023
 Project No: R3003.066.01
 Invoice No: 55061

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

Professional Services through August 31, 2023

Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
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	92.00	224,480.00	212,048.50	12,431.50
Total Fee	892,330.00		872,810.00	860,378.50	12,431.50
Total Fee					12,431.50

Reimbursable Expenses

Printing	11.50
Total Reimbursables	11.50

Billing Limits

	Current	Prior	To-Date
Expenses	11.50	1,591.09	1,602.59
Limit			8,600.00
Remaining			6,997.41

Total this Invoice \$12,443.00

Outstanding Invoices

Number	Date	Balance
54817	7/31/2023	15,211.85
Total		15,211.85

Rita Ramirez
 9-27-23
 16,71,0917.000 PARK18001





Kissel, Kohout, ES Associates LLC

301 South 13th Street Suite 400
Lincoln, Nebraska 68508
kisselkohoutes.com
Phone: 402-476-1188
Fax: 402-476-6167

INVOICE

October 1, 2023

Inv. #UCSC-L-1023

Bill To: United Cities of Sarpy County
Brenda Gunn, City Administrator
City of LaVista
8116 Park View Blvd
LaVista, Nebraska 68128

LEGISLATIVE SERVICES

Current Due:

October 1, 2023 – September 30, 2024 \$10,500.91
\$52,531.00 - \$26.44 / 5 cities = \$10,500.91

Total Due: \$10,500.91

Please remit, net 30, to
Joseph D. Kohout
Kissel Kohout ES Associates LLC
301 S. 13th Street, Suite 400
Lincoln, NE 68508

A 2% service charge per month (24% per annum) will be charged on all overdue accounts after that date. Thank you for your business!

We now accept all major credit cards as a method of payment. Please email Joe Kohout at jkohout@kisselkohoutes.com if you desire to take advantage of this option!

01.00.0019.00
Consent Agenda

COUNCIL REVIEWED

Check #	Check Date	Vendor Name	Amount	Voided
140545	09/20/2023	ALFRED BENESCH & COMPANY	28,483.55	N
140546	09/20/2023	DESIGN WORKSHOP INC	6,380.00	N
140547	09/20/2023	HDR ENGINEERING INC	1,701.81	N
140548	09/20/2023	JE DUNN CONSTRUCTION COMPANY	1,052,550.00	N
140549	09/20/2023	NE DEPT OF TRANSPORTATION	34,504.57	N
140550	09/20/2023	SPENCER MANAGEMENT	202,182.88	N
2729(E)	09/28/2023	ACTIVE NETWORK LLC	106.05	N
2730(E)	09/28/2023	AMERICAN HERITAGE LIFE INSURANCE CO	1,536.22	N
2731(E)	09/28/2023	CENTURY LINK/LUMEN	572.53	N
2732(E)	09/28/2023	COX COMMUNICATIONS, INC.	467.15	N
2733(E)	09/28/2023	DEARBORN NATIONAL LIFE INSURANCE CO	1,209.00	N
2734(E)	09/28/2023	DEARBORN NATIONAL LIFE INSURANCE CO	6,668.15	N
2735(E)	09/28/2023	ESSENTIAL SCREENS	221.86	N
2736(E)	09/28/2023	GREATAMERICA FINANCIAL SERVICES	1,622.62	N
2737(E)	09/28/2023	LINCOLN NATIONAL LIFE INS CO	6,783.72	N
2738(E)	09/28/2023	MEDICA INSURANCE COMPANY	129,691.38	N
2739(E)	09/28/2023	METLIFE	1,197.00	N
2740(E)	09/28/2023	METROPOLITAN UTILITIES DISTRICT	17,350.19	N
2741(E)	09/28/2023	MID-AMERICAN BENEFITS INC	6,707.60	N
2742(E)	09/28/2023	MID-AMERICAN BENEFITS INC	10,703.81	N
2743(E)	09/28/2023	NE DEPT OF REVENUE-SALES TAX	238.40	N
2744(E)	09/28/2023	OMAHA PUBLIC POWER DISTRICT	47,422.16	N
2745(E)	09/28/2023	PAYROLL MAXX	460,243.67	N
2746(E)	09/28/2023	PITNEY BOWES-EFT POSTAGE	1,744.00	N
2747(E)	09/28/2023	ROBERT HALF	5,000.00	N
2748(E)	09/28/2023	U.S. CELLULAR	1,872.13	N
2749(E)	09/28/2023	ZOOM VIDEO COMMUNICATIONS	1,999.00	N
2750(A)	10/03/2023	ABM INDUSTRIES, INC	12,668.97	N
2751(A)	10/03/2023	SHI INTERNATIONAL CORP.	574.40	N
140551	10/03/2023	1000 BULBS	5,754.40	N
140552	10/03/2023	911 CUSTOM LLC	71,895.40	N
140553	10/03/2023	AKRS EQUIPMENT SOLUTIONS, INC.	295.24	N
140554	10/03/2023	AMAZON CAPITAL SERVICES, INC.	3,033.13	N
140556	10/03/2023	AMERICAN UNDERGROUND SUPPLY LLC	385.20	N
140557	10/03/2023	ARMBRUST, TODD M	131.96	N
140558	10/03/2023	AT&T MOBILITY LLC	98.24	N
140559	10/03/2023	BIG RED LOCKSMITHS	35.00	N
140560	10/03/2023	BISHOP BUSINESS EQUIPMENT COMPANY	1,709.93	N
140561	10/03/2023	BOOT BARN	379.48	N
140562	10/03/2023	BSN SPORTS LLC	3,247.08	N
140563	10/03/2023	BURNS & MCDONNELL ENGINEERING CO	2,594.01	N
140564	10/03/2023	CELLEBRITE INC	6,100.00	N
140565	10/03/2023	CENTURY LINK/LUMEN	202.66	N
140566	10/03/2023	CINTAS CORPORATION NO. 2	1,804.14	N
140567	10/03/2023	CITY OF PAPILLION	16,228.73	N
140568	10/03/2023	CLEARVIEW PET CARE CENTRE	335.60	N
140569	10/03/2023	CONCRETE SUPPLY, INC.	669.50	N

COUNCIL REVIEWED

Check #	Check Date	Vendor Name	Amount	Voided
140570	10/03/2023	CONNER PSYCHOLOGICAL SERVICES, PC	425.00	N
140571	10/03/2023	COX COMMUNICATIONS, INC.	3.38	N
140572	10/03/2023	CREATIVE SITES LLC	4,272.00	N
140573	10/03/2023	CROUCH RECREATION	113,706.00	N
140574	10/03/2023	CUMMINS CENTRAL POWER LLC	336.53	N
140575	10/03/2023	D & K PRODUCTS	4,600.26	N
140576	10/03/2023	DATASHIELD CORPORATION	180.00	N
140577	10/03/2023	DELL MARKETING L.P.	2,060.20	N
140578	10/03/2023	DEMCO INCORPORATED	159.14	N
140579	10/03/2023	DIAMOND VOGEL PAINTS	285.19	N
140580	10/03/2023	DOOLING, SHAWN A	100.00	N
140581	10/03/2023	DOUGLAS COUNTY SHERIFF'S OFC	200.00	N
140582	10/03/2023	EDGEWEAR SCREEN PRINTING	1,318.75	N
140583	10/03/2023	FASTENAL COMPANY	182.04	N
140584	10/03/2023	FIKES COMMERCIAL HYGIENE LLC	62.00	N
140585	10/03/2023	FUN EXPRESS LLC	218.62	N
140586	10/03/2023	GALE	329.13	N
140587	10/03/2023	GENUINE PARTS COMPANY-OMAHA	219.09	N
140588	10/03/2023	GLOCK, INC	25.00	N
140589	10/03/2023	GRAINGER	55.54	N
140590	10/03/2023	GREAT PLAINS UNIFORMS	350.00	N
140591	10/03/2023	GREGG YOUNG CHEVROLET INC	511.72	N
140592	10/03/2023	HENRIQUEZ, ALEXANDER	234.00	N
140593	10/03/2023	HOBBY LOBBY STORES INC	56.16	N
140594	10/03/2023	HONEYMAN RENT-ALL #1	385.30	N
140595	10/03/2023	INDUSTRIAL SALES COMPANY INC	67.36	N
140596	10/03/2023	INGRAM LIBRARY SERVICES LLC	3,934.95	N
140597	10/03/2023	INTERNATIONAL CODE COUNCIL	102.50	N
140598	10/03/2023	J RETZ LANDSCAPE, INC	5,520.00	N
140599	10/03/2023	JANITOR DEPOT MIDWEST LLC	133.00	N
140600	10/03/2023	KEVIN JONES	350.00	N
140601	10/03/2023	KRIHA FLUID POWER CO INC	454.16	N
140602	10/03/2023	KUSTOM SIGNALS INCORPORATED	4,681.46	N
140603	10/03/2023	LABRIE, DONALD P	150.00	N
140604	10/03/2023	LARSEN SUPPLY COMPANY	732.25	N
140605	10/03/2023	LEAGUE OF NEBRASKA MUNICIPALITIES	1,939.00	N
140606	10/03/2023	LOWERY, WENDY	253.00	N
140607	10/03/2023	MATHESON TRI-GAS INC	1,227.06	N
140608	10/03/2023	MECHANICAL SALES INC	1,305.00	N
140609	10/03/2023	MENARDS-RALSTON	1,501.14	N
140611	10/03/2023	METROPOLITAN COMMUNITY COLLEGE	18,812.75	N
140612	10/03/2023	MICHAEL TODD AND COMPANY INC	668.70	N
140613	10/03/2023	MIDWEST TAPE	251.43	N
140614	10/03/2023	MIDWEST TURF & IRRIGATION	43.75	N
140615	10/03/2023	MILLARD METAL SERVICES INC	136.00	N
140616	10/03/2023	MOTOROLA SOLUTIONS INC	30,360.00	N
140617	10/03/2023	NSG LOGISTICS, LLC	11,750.14	N

COUNCIL REVIEWED

Check #	Check Date	Vendor Name	Amount	Voided
140618	10/03/2023	OFFICE DEPOT INC	1,146.41	N
140619	10/03/2023	OMAHA TACTICAL LLC	12,780.00	N
140620	10/03/2023	OMNI ENGINEERING	423.70	N
140621	10/03/2023	OPTIMAL TRAINING & EQUIPMENT, LLC	3,930.50	N
140622	10/03/2023	OVERDRIVE (FORMERLY RECORDED BOOKS)	1,000.00	N
140623	10/03/2023	PAPILLION SANITATION	1,728.13	N
140624	10/03/2023	POMP'S TIRE SERVICE, INC	1,086.42	N
140625	10/03/2023	PORT-A-JOHNS	480.00	N
140626	10/03/2023	RAKA RENTALS	27,250.00	N
140627	10/03/2023	SARPY COUNTY COURTHOUSE	4,496.00	N
140628	10/03/2023	SCHOLASTIC LIBRARY PUBLISHING	72.80	N
140629	10/03/2023	SECURITY EQUIPMENT INC.	2,364.00	N
140630	10/03/2023	SEVENER,DUTCH	234.00	N
140631	10/03/2023	SHERWIN-WILLIAMS	19.59	N
140632	10/03/2023	SIGN IT	498.00	N
140633	10/03/2023	SIRCHIE ACQUISITION COMPANY, LLC	346.84	N
140634	10/03/2023	SITE ONE LANDSCAPE SUPPLY LLC	208.54	N
140635	10/03/2023	SOUTHERN UNIFORM AND TACTICAL, INC.	64.03	N
140636	10/03/2023	SPORTS IMPORTS INC	4,991.70	N
140637	10/03/2023	STREICHER'S, INC.	1,349.99	N
140638	10/03/2023	THE PARK CATALOG	3,998.00	N
140639	10/03/2023	THEATRICAL MEDIA SERVICES INC	87,552.22	N
140640	10/03/2023	TY'S OUTDOOR POWER & SERVICE	142.08	N
140641	10/03/2023	UNITED RENT-ALL	124.44	N
140642	10/03/2023	UNMC	90.00	N
140643	10/03/2023	V & V MANUFACTURING INC	695.65	N
140644	10/03/2023	VERIZON CONNECT FLEET USA	608.00	N
140645	10/03/2023	WALMART COMMUNITY BRC	799.33	N
122	CHECKS PRINTED	TOTAL CLAIM AMOUNT:	\$2,530,431.59	0

Check #	Check Date	Vendor Name	Amount	Voided
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APPROVED BY COUNCIL MEMBERS ON: 10/03/2023

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
OCTOBER 3, 2023 AGENDA**

Subject:	Type:	Submitted By:
CHANGE ORDER NO. 4 – PARKING GARAGE NO. 2	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

SYNOPSIS

A resolution has been prepared to approve Change Order No. 4 to the contract with Sampson Construction to provide for additions and deletions of work for Garage No. 2 resulting in an overall deduction of \$26,957.91. The total contract price will not exceed \$12,506,728.96.

FISCAL IMPACT

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

RECOMMENDATION

Approval.

BACKGROUND

A contract was approved with Sampson Construction on September 22, 2021, to construct a four level, 500 stall parking garage on Lot 7 of La Vista City Center. Change Order No. 4 includes additions of the interim pedestrian connections to the existing sidewalk along 84th Street, upsized utility valve and piping, building address signage and fire tamper switches, as well as a deduct for deletion of the Distributive Antenna System (DAS) bid alternate. The DAS was found not to be required after radio confirmation testing was performed. A list of the Change Order No. 4 items is attached.

Change Order No. 4 will decrease the contract amount by \$26,957.91 for a revised total amount not-to-exceed \$12,506,728.96.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING CHANGE ORDER NO. 4 TO THE CONTRACT WITH SAMPSON CONSTRUCTION, OMAHA, NEBRASKA TO PROVIDE FOR ADDITIONS AND DELETIONS OF WORK FOR PARKING GARAGE NO. 2 RESULTING IN AN OVERALL DEDUCTION OF \$26,957.91. THE TOTAL CONTRACT PRICE WILL NOT EXCEED \$12,506,728.96.

WHEREAS, the City has determined it is necessary for additions of work to the contract; and

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

WHEREAS, the contract amount will decrease by \$26,957.91 for a contract total of \$12,506,728.96 with change order number 4;

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. 4 to the contract with Sampson Construction, Omaha, Nebraska to provide for additions and deletions of work for a reduction of \$26,957.91 to the total contract amount.

PASSED AND APPROVED THIS 3RD DAY OF OCTOBER 2023.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
10-17105-40 La Vista City Centre
Parking Garage No. 2
LaVista, NE

CONTRACT INFORMATION:
Contract For: General Construction

Date: September 22, 2021

CHANGE ORDER INFORMATION:
Change Order Number: 04

Date: September 21, 2023

OWNER: *(Name and address)*
City of LaVista
8116 Park View Blvd
LaVista, NE 68128

ARCHITECT: *(Name and address)*
DLR Group inc. (a Nebraska corporation)
6457 Frances Street, Suite 200
Omaha, NE 68106

CONTRACTOR: *(Name and address)*
Sampson Construction Co., Inc.
5825 South 14th Street
Lincoln, NE 68512

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1.	Change utility valve and pipe to 8" (RFI 25) per COR-13.01.	\$ 11,766.29
2.	Monitoring tamper switches per COR-15.	\$ 19,340.53
3.	Added sidewalks to the NW and SW stair towers per COR-16.	\$ 6,933.94
4.	Building address signage per COR-17.	\$ 3,093.93
5.	DAS System and added exit sign (Bid Alternate 6 Deduct) per COR-18.	(\$74,498.50)
6.	Pile caps under adjacent building sidewalk (RFI 14) per COR-19.	\$ 6,405.90
Total:		(\$26,957.91)

The original Contract Sum was	\$ 12,514,000.00
The net change by previously authorized Change Orders	\$ 19,686.87
The Contract Sum prior to this Change Order was	\$ 12,533,686.87
The Contract Sum will be decreased by this Change Order in the amount of	\$ 26,957.91
The new Contract Sum including this Change Order will be	\$ 12,506,728.96

The Contract Time will be increased by Seven (7) days.

The new date of Substantial Completion will be September 6, 2023 per Pay App No. 016.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DLR Group inc. (a Nebraska corporation)
ARCHITECT *(Firm name)*

Sampson Construction Co., Inc.
CONTRACTOR *(Firm name)*

City of LaVista
OWNER *(Firm name)*

SIGNATURE

Matthew Gulsvig

PRINTED NAME AND TITLE

September 21, 2023

DATE

SIGNATURE

PRINTED NAME AND TITLE

DATE

SIGNATURE

PRINTED NAME AND TITLE

DATE