

MINUTE RECORD

No. 729 — REDFIELD DIRECT E2106195KV

LA VISTA CITY COUNCIL MEETING October 3, 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 October 3, 2023. Present were Mayor Kindig and Councilmembers: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Also in attendance were City Attorney McKeon, City Clerk Buethe, 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 20, 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 and made the announcements.

APPOINTMENT – PARK AND RECREATION ADVISORY COMMITTEE – SHAINA OWEN – FILL VACANCY

Mayor Kindig stated, with the approval of the City Council, he would like to appoint Shaina Owen to the Park and Recreation Advisory Committee to fill a vacancy. Councilmember Thomas motioned the approval, seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

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

1000 BULBS, bld&grnds	5,754.40
911 CUSTOM LLC, services	71,895.40
ABM INDUSTRIES INC, services	12,668.97
ACTIVE NETWORK LLC, services	106.05
AKRS EQUIPMENT SOLUTIONS, maint.	295.24
ALFRED BENESCH & CO, services	28,483.55
AMAZON, supplies	3,033.13
AMERICAN HERITAGE LIFE INS CO, services	1,536.22
AMERICAN UNDERGROUND, supplies	385.20
ARMBRUST, T., reimbursement	131.96
AT&T MOBILITY LLC, phones	98.24
BIG RED LOCKSMITHS, services	35.00
BISHOP BUSINESS EQUIPMENT, services	1,709.93
BOOT BARN, apparel	379.48
BSN SPORTS LLC, services	3,247.08
BURNS & MCDONNELL ENGINEERING, services	2,594.01
CELLEBRITE INC, services	6,100.00
CENTURY LINK/LUMEN, phones	775.19
CINTAS CORP, services	1,804.14
CITY OF PAPILLION, services	16,228.73

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CLEARVIEW PET CARE CENTRE, services	335.60
CONCRETE SUPPLY INC, services	669.50
CONNER PSYCH SERVICES PC, services	425.00
COX COMMUNICATIONS INC, services	470.53
CREATIVE SITES LLC, services	4,272.00
CROUCH RECREATION, services	113,706.00
CUMMINS CENTRAL POWER LLC, bld&grnds	336.53
D & K PRODUCTS, supplies	4,600.26
DATASHIELD CORP, services	180.00
DEARBORN NAT'L LIFE INS CO, services	7,877.15
DELL MARKETING, services	2,060.20
DEMCO INC, supplies	159.14
DESIGN WORKSHOP INC, services	6,380.00
DIAMOND VOGEL PAINTS, supplies	285.19
DOOLING, S., reimbursement	100.00
DOUGLAS COUNTY SHERIFF'S OFC, services	200.00
EDGEWEAR SCREEN PRINTING, apparel	1,318.75
ESSENTIAL SCREENS, services	221.86
FASTENAL CO, maint.	182.04
FIKES COMMERCIAL, supplies	62.00
FUN EXPRESS LLC, supplies	218.62
GALE, books	329.13
GENUINE PARTS CO, maint.	219.09
GLOCK INC, supplies	25.00
GRAINGER, bld&grnds	55.54
GREAT PLAINS UNIFORMS, apparel	350.00
GREATAMERICA FINANCIAL, services	1,622.62
GREGG YOUNG CHEVROLET INC, maint.	511.72
HDR ENGINEERING INC, services	1,701.81
HENRIQUEZ, A., travel	234.00
HOBBY LOBBY, supplies	56.16
HONEYMAN RENT-ALL, services	385.30
INDUSTRIAL SALES CO, services	67.36
INGRAM LIBRARY SERVICES, books	3,934.95
INTERNATIONAL CODE COUNCIL, services	102.50
J RETZ LANDSCAPE INC, services	5,520.00
JANITOR DEPOT MIDWEST LLC, supplies	133.00
JE DUNN CONSTRUCTION CO, services	1,052,550.00
KEVIN JONES, services	350.00
KRIHA FLUID POWER CO, maint.	454.16
KUSTOM SIGNALS INC, services	4,681.46
LABRIE, DONALD P, services	150.00
LARSEN SUPPLY CO, supplies	732.25
LEAGUE OF NEB MUNICIPALITIES, services	1,939.00
LINCOLN NAT'L LIFE INS CO, services	6,783.72
LOWERY, W., travel	253.00
MATHESON TRI-GAS INC, supplies	1,227.06
MECHANICAL SALES INC, bld&grnds	1,305.00
MEDICA INSURANCE CO, services	129,691.38
MENARDS, supplies	1,501.14
METLIFE, services	1,197.00
METRO COMM COLLEGE, services	18,812.75
MICHAEL TODD & CO, supplies	668.70
MID-AMERICAN BENEFITS INC, services	17,411.41
MIDWEST TAPE, media	251.43
MIDWEST TURF & IRRIGATION, maint.	43.75
MILLARD METAL SERVICES INC, supplies	136.00
MOTOROLA SOLUTIONS INC, services	30,360.00

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MUD, utilities	17,350.19
NE DEPT OF REVENUE, sales tax	238.40
NE DEPT OF TRANSPORTATION, services	34,504.57
NSG LOGISTICS LLC, services	11,750.14
OFFICE DEPOT INC, supplies	1,146.41
OMAHA TACTICAL LLC, supplies	12,780.00
OMNI ENGINEERING, services	423.70
OPPD, utilities	47,422.16
OPTIMAL TRAINING & EQUIP, services	3,930.50
OVERDRIVE, services	1,000.00
PAPILLION SANITATION, services	1,728.13
PAYROLL MAXX, payroll & taxes	460,243.67
PITNEY BOWES, postage	1,744.00
POMP'S TIRE SERVICE INC, maint.	1,086.42
PORT-A-JOHNS, services	480.00
RAKA RENTALS, services	27,250.00
ROBERT HALF, services	5,000.00
SARPY COUNTY COURTHOUSE, services	4,496.00
SCHOLASTIC LIBRARY PUBLISHING, books	72.80
SECURITY EQUIPMENT INC, services	2,364.00
SEVENER, D., travel	234.00
SHERWIN-WILLIAMS, supplies	19.59
SHI INTERNATIONAL CORP, services	574.40
SIGN IT, supplies	498.00
SIRCHIE ACQUISITION CO, supplies	346.84
SITE ONE LANDSCAPE, supplies	208.54
SOUTHERN UNIFORM, apparel	64.03
SPENCER MANAGEMENT, services	202,182.88
SPORTS IMPORTS INC, supplies	4,991.70
STREICHER'S INC, services	1,349.99
THE PARK CATALOG, services	3,998.00
THEATRICAL MEDIA, services	87,552.22
TY'S OUTDOOR POWER, maint.	142.08
U.S. CELLULAR, phones	1,872.13
UNITED RENT-ALL, supplies	124.44
UNMC, services	90.00
V & V MANUFACTURING INC, services	695.65
VERIZON CONNECT, phones	608.00
WALMART, supplies	799.33
ZOOM VIDEO COMMUNICATIONS, services	1,999.00

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Communications Manager Beaumont provided information on complaints from The Astro.

City Engineer Dowse provided an update on the East La Vista sewer project.

B. RESOLUTION – PGN HOLDING, LLC – CONDITIONAL USE PERMIT – 7769 S. 113RD STREET – CABINETRY MILLWORK SHOP

This item was removed from the agenda. The applicant withdrew their application.

C. RESOLUTION – CHANGE ORDER NO. 4 – SAMPSON CONSTRUCTION – PARKING STRUCTURE NO. 2

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Councilmember Thomas introduced and moved for the adoption of Resolution No. 23-125 entitled: 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.

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

COMMENTS FROM THE FLOOR

Clayton Marcis 8114 Wildewood Avenue and Adam Geisen 8103 Valley Road addressed the Council about the noise during events at The Astro.

John Locklair 9735 Giles Road addressed the Council regarding his CBD Store.

Connie Bowie 7307 Frederick Avenue addressed the Council about a property with weeds that need to be cleaned up.

COMMENTS FROM MAYOR AND COUNCIL

Councilmember Frederick thanked City Engineer Dowse for helping with a situation.

Councilmember Hale thanked staff for the fall colors in front of City Hall.

At 6:35 p.m. Councilmember Thomas made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 17TH DAY OF OCTOBER 2023.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk