LA VISTA CITY COUNCIL
MEETING
MAY 5, 2020

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 5, 2020. Present via teleconference and videoconference were Mayor Douglas Kindig, Councilmembers: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Also present via teleconference were, City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, Police Chief Lausten, City Clerk Buethe, Deputy Director of Public Works Calentine, Director of Administrative Services Pokorny, Library Director Barcal, Recreation Director Stopak, Finance Director Miserez, Community Development Director Fountain, and Human Resources Director Trail.

A notice of the meeting was given in advance thereof by publication in the Times on April 21, 2020. 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 via videoconference and teleconference. Governor Pete Ricketts issued Executive Order No. 20-03 – Corona Virus – public meeting requirement limited waiver. Such order allowed for the governing body to meet by telephone and video conferencing. Notice of the Zoom meeting link and phone number was given to the public through the publication in the Times, the City of La Vista website and through social media and was posted at the entrance to the meeting facility. 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 APRIL 21, 2020 CITY COUNCIL MEETING

3. REQUEST FOR PAYMENT – ALFRED BENESCH & COMPANY – PROFESSIONAL SERVICES – 96TH & 108TH ST. PAVEMENT REHABILITATION – $25,103.08

4. REQUEST FOR PAYMENT – COMMERCIAL SEEDING CONTRACTORS – CONSTRUCTION SERVICES – 84TH STREET REDEVELOPMENT – $5,668.23

5. REQUEST FOR PAYMENT – DLR GROUP – PROFESSIONAL SERVICES – CITY CENTRE PARKING STRUCTURE 2 – $73,920.91

6. REQUEST FOR PAYMENT – LAMP RYNEARSON – PROFESSIONAL SERVICES – 2020 ASSET MANAGEMENT – $3,053.80

7. REQUEST FOR PAYMENT – RDG PLANNING & DESIGN – PROFESSIONAL SERVICES – PLACEMAKING AND LA SERVICES – $5,848.60

8. APPROVAL OF CLAIMS

AA WHEEL & TRUCK SUPPLY, maint.	41.69
ACTION BATTERIES, maint.	251.95
AED ZONE, services	636.00
AKSARBEN HEATING & AIR, refund	38.00
AMAZON CAPITAL, supplies	933.86
ANGELA HUSSMAN, refund	33.00
ATHLETICO EXCEL NE, services	25.00
AUTO BRAKE & CLUTCH, maint.	35.00
BAUER BUILT INC, maint.	420.04
BERGANKDV LLC, services	490.00
BETH GEORGE-JOHNSON, refund	96.00
BIBLIOTHECA LLC, services	728.35
BISHOP BUSINESS EQUIPMENT, services	1,085.90
BIZCO, INC, supplies	28.60
BJORKLUND CONSULTING, services	1,700.00
BKD LLP, services	2,195.45
BLACK HILLS ENERGY, utilities	2,349.00
CENTURY LINK, phones	192.67

CINTAS CORP, services	209.04
CITY OF OMAHA, services	280,017.18
CITY OF PAPILLION, services	188,687.00
COMP CHOICE INC, services	2,031.72
COX COMMUNICATIONS, INC, services	147.03
CROUCH RECREATION, services	2,389.00
CULLIGAN OF OMAHA, services	29.50
CUMMINS CENTRAL POWER, services	650.57
D & K PRODUCTS, services	5,235.50
DALE GERDES, refund	96.00
DANIELLE MEIER, refund	30.00
DEBRA O'BRIEN, refund	33.00
DOUGLAS COUNTY SHERIFF'S OFC, services	250.00
DULTMEIER SALES LLC, bld&grnds	215.00
DUSTIN BANIK, refund	43.00
ESRI INC, services	3,350.00
FASTENAL CO, supplies	17.73
FEDEX, services	34.54
FIRST NATIONAL BANK OF OMAHA, bonds	101,068.13
HDR ENGINEERING INC, services	892.46
HEARTLAND TIRES & TREADS, maint.	1,205.80
HERITAGE CRYSTAL CLEAN LLC, services	390.04
HGM ASSOCIATES, INC, services	3,000.00
HOTSY EQUIPMENT CO, supplies	136.52
HUNTEL COMMUNICATIONS, INC, services	57.50
IDEAL IMAGES INC, apparel	1,056.00
INGRAM LIBRARY SERVICES, books	1,624.21
J & J SMALL ENGINE, maint.	148.37
JAMI WADDELL, refund	108.00
JO ANDERSON, refund	30.00
JORDAN JACKSON, refund	53.00
KAIYA MEARS, refund	90.00
KARI BLAZEK, refund	30.00
KRISTIE ALBACK, refund	187.00
LIBRA INDUSTRIES INC, supplies	68.00
LIBRARY IDEAS LLC, books	33.88
LISA DEWEESE, refund	30.00
LYMAN-RICHEY SAND & GRAVEL, services	449.64
LYNN JOHNSON, refund	30.00
MANDY GRYSKIEWICZ, refund	33.00
MARCO INC, services	144.26
MARTIN ASPHALT - MONARCH OIL, supplies	521.70
MENARDS-RALSTON, maint.	124.36
METRO LANDSCAPE MATERIALS, services	420.00
MUD, utilities	2,023.27
MIDLANDS LIGHTING & ELECTRIC, supplies	112.50
MIDWEST RIGHT OF WAY, services	300.00
MNJ TECHNOLOGIES DIRECT, services	17,234.00
MOLLY SANDERS, refund	53.00
MOTOROLA SOLUTIONS INC, services	4,989.70
NADINE MENKE, refund	30.00
NATASHA KERRIGAN, refund	53.00
NATIONAL LEAGUE OF CITIES, services	1,563.00
NE ENVIRONMENTAL PRODUCTS, maint.	548.84
NE STATE FIRE MARSHAL, bld&grnds	300.00
NMC EXCHANGE LLC, maint.	38.62
NPZA-NE PLANNING/ZONING, services	380.00
OLSSON INC, services	2,838.00
PAPILLION TIRE INC, maint.	87.67
PROJECT LIFESAVER INC, supplies	67.98

SHARAYAH WILLERT, refund	375.00
SHAUNA NILSEN, refund	308.00
SHELLY WITTHUHN, refund	30.00
SHERWIN-WILLIAMS, bld&grnds	620.00
SHI INTERNATIONAL CORP, services	3,485.49
SOUTHERN UNIFORM, apparel	804.96
SOUTHERNCARLSON INC, supplies	93.00
STACY NUSSRALLAH, refund	53.00
SUBURBAN NEWSPAPERS INC, services	1,556.22
SUN VALLEY LANDSCAPING, bld&grnds	344.16
TAMI O'NEILL, refund	43.00
TAYLOR HAGEDORN, refund	36.00
TED'S MOWER SALES, services	30.48
THE COLONIAL PRESS INC, services	5,030.43
THE SCHEMMER ASSOCIATES INC, services	3,339.25
THOMPSON DREESSEN & DORNER INC, services	893.25
TRUCK CENTER CO, maint.	1,118.87
UNITED PARCEL, services	16.13
WENDY GARCIA, refund	63.00
WOODHOUSE LINCLN-MAZDA, maint.	179.86

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Library Director Barcal reported that curbside service will be beginning at the Library this month.

Police Chief Lausten reported that calls for service are down from last year and the department is operating at full staff.

Deputy Director of Public Works Calentine reported that Public Works is completing their fourth week of split shifts. Starting next Monday, they will return to their regular schedule, and they will continue practicing social distancing.

B. RESOLUTION – APPROVAL OF CONTRACT – CITY HALL OFFICE REMODEL

Councilmember Sheehan introduced and moved for the adoption of Resolution No. 20-051 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING A CONTRACT WITH OAKHAVEN HOMES, PAPILLION, NEBRASKA, FOR THE REMODEL OF OFFICE SPACE AT LA VISTA CITY HALL IN AN AMOUNT NOT TO EXCEED $23,260.00.

WHEREAS, the Mayor and City Council have determined that there is a need for additional space at La Vista City Hall; and

WHEREAS, the FY20 CIP Budget provides funding for facility improvements, and

WHEREAS, long-term improvements to La Vista City Hall are several years away; and

WHEREAS, the Human Resources staff needs private office space to conduct its function in an acceptable manner; and

WHEREAS, there is the potential to remodel existing office space to accommodate the needs of Human Resources as well as free up other space to provide more flexibility for other office staff; and

WHEREAS, Oakhaven Homes has done facility remodel work for the City in the past and has completed said work in a satisfactory manner and within budget; and

WHEREAS, the La Vista Municipal Code requires all purchases over $5,000 to be approved by the La Vista City Council.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista do hereby approve a contract with Oakhaven Homes, Papillion, Nebraska for office remodeling work at La Vista City Hall, in an amount not to exceed $23,260.00.

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

COMMENTS FROM CITIZENS

There were no comments from citizens.

COMMENTS FROM MAYOR AND COUNCIL

Councilmember Frederick commented that the new website looks great, and he asked about the polling sites for the primary election on Tuesday.

Councilmember Sell commented that the new banners look good.

Mayor Kindig commented that May 10-16 is National Police Week and May 17-23 is National Public Works Week. He thanked the employees in each department for their service. He also commented on federal legislation to provide funding to Nebraska during the pandemic.

At 6:14 p.m. Councilmember Crawford made a motion to adjourn the meeting. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 19TH DAY OF MAY 2020.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk