

# MINUTE RECORD

No. 729 — REDFIELD & COMPANY, INC. OMAHA E1310556LD

## LA VISTA CITY COUNCIL MEETING July 20, 2021

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 July 20, 2021. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, Chief of Police Lausten, City Clerk Buethe, Director of Public Works Soucie, Director of Administrative Services Pokorny, Library Director Barcal, Recreation Director Stopak, City Engineer Dowse, Community Development Director Fountain, Finance Director Miserez, Human Resources Director Trail.

A notice of the meeting was given in advance thereof by publication in the Times on July 7, 2021. 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 JULY 6, 2021 CITY COUNCIL  
MEETING**
- 3. MONTHLY FINANCIAL REPORT – MAY 2021**
- 4. REQUEST FOR PAYMENT – HDR ENGINEERING – PROFESSIONAL  
SERVICES – \$1,111.36**
- 5. REQUEST FOR PAYMENT – DESIGN WORKSHOP, INC – PROFESSIONAL  
SERVICES – LA VISTA WAYFINDING - \$8,055.00**
- 6. REQUEST FOR PAYMENT – TR CONSTRUCTION – PROFESSIONAL  
SERVICES – PARK VIEW BLVD PANEL REPLACEMENT - \$89,853.32**
- 7. APPROVAL OF CLAIMS**

ACCO UNLIMITED CORP, supplies	587.50
ACTION BATTERIES, maint.	393.26
ACTIVE NETWORK LLC, services	458.22
AKRS EQUIPMENT SOLUTIONS INC, supplies	445.11
ALFRED BENESCH & CO, services	28,243.32
AMAZON, supplies	2,543.98
A-RELIEF, services	1,719.00
ATLAS AWNING CO INC, services	125.00
BAUER BUILT INC, maint.	191.44
BIBLIOTHECA LLC, media	1.69
BLACK HILLS ENERGY, utilities	1,425.53
BOBCAT OF OMAHA, maint.	666.75
BOK FINANCIAL, services	815,674.04
CCAP AUTO LEASE LTD, services	449.00
CENTER POINT INC, books	364.32
CENTURY LINK/LUMEN, phones	149.08
CINTAS CORP, services	286.29
CIVIC NEBRASKA, services	1,450.00
COMP CHOICE INC, services	307.50
CONRECO INC, services	180.00
CONTROL MASTERS INC, blg&grnds	1,075.70
CORNHUSKER INTL TRUCKS INC, maint.	377.08
COX COMMUNICATIONS INC, services	137.03
CROUCH RECREATION, services	1,880.00
CULLIGAN OF OMAHA, services	28.50
D & K PRODUCTS, supplies	2,085.40

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DELL MARKETING LP, services	36,532.55
DIAMOND VOGEL PAINTS, supplies	614.36
DLR GROUP, services	2,194.96
DOUGLAS CTY SHERIFF'S OFC, services	287.50
EDGEWEAR SCREEN PRINTING, apparel	500.69
ESSENTIAL SCREENS, services	76.00
FAC PRINT & PROMO CO, supplies	85.00
FIKES COMMERCIAL LLC, supplies	60.00
FIRST STATE BANK, services	12,205.78
FLEETPRIDE, maint.	114.00
FOCUS PRINTING, supplies	253.60
FOSTER, TERRY, refund	635.50
GENUINE PARTS CO, maint.	722.20
HARM'S CONCRETE INC, services	330.00
HOIT, CHRISTINE M, services	134.00
HY-VEE INC, supplies	107.00
INGRAM LIBRARY SERVICES, books	225.20
INTERNATIONAL CODE COUNCIL, services	928.51
JOHNSON, ALLEN L., services	104.00
K ELECTRIC, services	977.81
KANOPIY INC, services	119.00
KIESLER POLICE SUPPLY, services	1,201.70
KIMBALL MIDWEST, supplies	205.49
KRIHA FLUID POWER, maint.	6.28
LV COMM FOUNDATION, payroll	90.00
LARSEN SUPPLY CO, supplies	52.68
LIBRARY IDEAS LLC, books	41.95
LOVELAND GRASS PAD, supplies	475.44
MENARDS-RALSTON, bld&grnds	497.49
METRO AREA TRANSIT, services	811.00
MID-AMERICAN BENEFITS INC, services	4,689.35
MID-IOWA SOLID WASTE EQUIP CO, maint.	926.05
MIDWEST TAPE, media	57.38
MIDWEST TURF & IRRIGATION, maint.	146.16
MNJ TECHNOLOGIES DIRECT INC, services	689.00
MOTOROLA SOLUTIONS INC, services	228.20
NEBRASKA STATE PATROL, services	2,202.00
NORTH AMERICAN RESCUE , supplies	58.98
OCLC INC, media	164.44
OFFICE DEPOT INC, supplies	861.73
OFFUTT YOUTH CENTER, services	2,140.00
OLSSON INC, services	1,895.75
OMAHA COMPOUND CO, supplies	218.04
OMNI ENGINEERING, services	496.13
ONE CALL CONCEPTS INC, services	366.88
O'REILLY AUTO PARTS, maint.	1,131.71
PAPILLION SANITATION, services	1,601.37
PAPIO-MISSOURI RIVER NRD, services	10,750.00
PASTOR C PANTALEON JR, services	125.00
PAY-LESS OFFICE PRODUCTS, supplies	209.32
PAYROLL MAXX, payroll & taxes	379,260.87
PEPSI COLA CO, supplies	851.97
PER MAR SECURITY, services	117.72
PITNEY BOWES, services	429.99
RAKA, NMC GROUP INC, maint.	36.48
RDG PLANNING & DESIGN, services	1,248.24
REFIELD & CO, supplies	1,098.92
SECURITY EQUIPMENT INC, bld&grnds.	299.00
SOUTHERN UNIFORM & EQUIP, apparel	254.00
SUBURBAN NEWSPAPERS INC, services	160.99

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SUN COUNTRY DISTRIBUTING, supplies	12.36
SWAIN CONSTRUCTION INC, services	962,948.99
SWANK MOTION PICTURES INC, services	715.00
THE COSGRAVE CO, supplies	27.00
THE LIFEGUARD STORE, supplies	68.50
THE SCHEMMER ASSOCIATES INC, services	3,615.00
THE WALDINGER CORP, bld&grnds	2,214.25
THEATRICAL MEDIA, services	432.54
THOMPSON DREESSEN & DORNER INC, services	6,900.00
TORNADO WASH LLC, maint.	182.00
TRANS UNION RISK, services	75.00
TURFWERKS, maint.	94.30
U.S. CELLULAR, phones	1,822.27
U.S. CELLULAR-SUBPOENA COMPLIANCE, services	200.00
ULINE INC, supplies	111.32
UNITE PRIVATE NETWORKS LLC, services	4,400.00
UNITED PARCEL, services	74.79
US POSTAL, services	1,373.50
USIQ INC, supplies	243.20
VERIZON CONNECT NWF, phones	631.41
VERIZON WIRELESS, phones	320.90
WALMART, supplies	2,780.74
WATKINS CONCRETE BLOCK, services	22.00
WINCAN LLC, services	3,795.00

Councilmember Thomas made a motion to approve the consent agenda. Seconded by Councilmember Sell. Councilmember Hale 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

Recreation Director Stopak reported on programs through the Recreation Department.

Chief of Police Lausten reported that National Night out will be October 5, 2021. He also reported on the Youth Police Academy being held this week. Lausten provided an update on the missing child case.

Director of Public Works Soucie reported on curbside pickup that ended this afternoon and gave kudos to the La Vista residents for stepping up and taking care of their debris clean-up.

City Engineer Dowse reported on the 114<sup>th</sup> and Giles signal project, Park View Blvd panel replacement project and the panel replacement 96<sup>th</sup> Street panel replacement project from Portal Road to Giles Road.

## B. RESOLUTION – AUTHORIZE PURCHASE – COMPUTER EQUIPMENT

Councilmember Thomas introduced and moved for the adoption of Resolution No. 21-082 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF A BACKUP SERVER FOR CITY HALL FROM DELL TECHNOLOGIES IN AN AMOUNT NOT TO EXCEED \$9,927.33.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a Backup Server for City Hall is necessary; and

WHEREAS, the FY21/22 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;

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NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of a Backup Server for City Hall from Dell Technologies in an amount not to exceed \$9,927.33.

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

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

## COMMENTS FROM THE FLOOR

There were no comments from the floor.

## EXECUTIVE SESSION – CONTRACT NEGOTIATIONS

At 6:18 p.m. Councilmember Crawford made a motion to go into executive session for protection of the public interest for negotiating guidance regarding contract negotiations. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion.

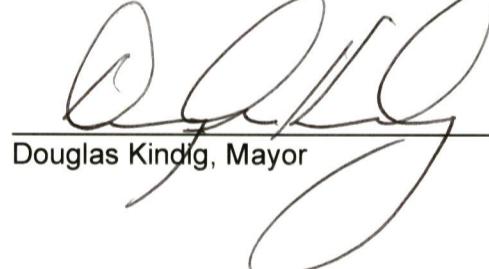
At 6:33 p.m. the Council came out of executive session. Councilmember Crawford made a motion to reconvene in open and public session. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Motion carried.

## COMMENTS FROM MAYOR AND COUNCIL

At 6:34 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 3RD DAY OF AUGUST 2021.

CITY OF LA VISTA



Douglas Kindig, Mayor

ATTEST:



Pamela A. Buethe

Pamela A. Buethe, CMC  
City Clerk