

MINUTE RECORD

No. 729 — REDFIELD DIRECT E2106195KV

LA VISTA CITY COUNCIL MEETING November 5, 2024

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 November 5 2024. Present were Councilmembers: Frederick, Ronan, Sheehan, Quick, Sell and Hale. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Clerk Buethe, Director of Administrative Services Pokorny, Chief of Police Schofield, Community Development Director Fountain, Library Director Barcal, Recreation Director Buller, Human Resources Director Lowery and Building Superintendent Meyer.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on October 23, 2024. Notice was simultaneously given to 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.

CERTIFICATE OF APPRECIATION: LONNIE AND NANCY CLARK

Chief of Police Schofield and Captain Barcal presented Lonnie and Nancy Clark with a Certificate of Appreciation.

A. CONSENT AGENDA

- 1. APPROVAL OF THE AGENDA AS PRESENTED**
- 2. APPROVAL OF THE MINUTES OF THE OCTOBER 15, 2024 CITY COUNCIL
MEETING**
- 3. REQUEST FOR PAYMENT – J. RETZ LANDSCAPE, INC. – PROFESSIONAL
SERVICES – REFLECTIONS PLAZA RENDERING – \$685.00**
- 4. REQUEST FOR PAYMENT – VALLEY CORPORATION – PROFESSIONAL
SERVICES – CENTRAL PARK LIGHTING PROJECT – \$112,417.75**
- 5. REQUEST FOR PAYMENT – TITLECORE NATIONAL – PROFESSIONAL
SERVICES – \$1,100.00**
- 6. REQUEST FOR PAYMENT – HGM ASSOCIATES INC. – PROFESSIONAL
SERVICES – EAST LA VISTA SEWER AND PAVEMENT REHABILITATION –
\$80,884.25**
- 7. REQUEST FOR PAYMENT – MACKIE CONSTRUCTION INC. –
PROFESSIONAL SERVICES – LOT 12 PARKING LOT – \$93,858.33**
- 8. RESOLUTION NO. 24-130 – AUTHORIZE PAYMENT – MACQUEEN
EQUIPMENT – EMERGENCY SEWER CAMERA CABLE REPAIR**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING PAYMENT TO THE MACQUEEN EQUIPMENT, LINCOLN, NEBRASKA FOR REPLACEMENT OF THE SEWER CAMERA CABLE IN AN AMOUNT NOT TO EXCEED \$9,328.86.

- 9. RESOLUTION NO. 24-131 – AUTHORIZE PAYMENT – HUGHES MULCH
PRODUCTS LLC – TREE DEBRIS REMOVAL**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING PAYMENT TO HUGHES MULCH PRODUCTS LLC, OMAHA, NEBRASKA FOR GRINDING AND HAULING OF TREE DEBRIS IN AN AMOUNT NOT TO EXCEED \$9,100.00.

10. APPROVAL OF CLAIMS

1000 BULBS, maint	1,412.40
3CMA, memship	800.00
AAMCO TRANSMISSIONS, maint	5,789.00
ABM INDUS, services	35,049.63
ACTIVE NETWORK, services	221.31
ADP, payroll & taxes	450,090.36
AKRS EQUIP, maint	1,044.83
ALFRED BENESCH & CO, services	39,439.40
ALVINE AND ASSOC, services	4,500.00
AMAZON, supplies	4,496.67
AM HERITAGE LIFE INS, services	463.59

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ARNOLD MOTOR, maint	2,264.15
AT&T MOBILITY, phones	98.48
BAKER & TAYLOR, media	995.81
BARCAL, R, trning	190.28
BCDM ARCHITECTS, services	3,000.00
BEAUMONT, M, mrkting	106.99
BGNE, maint	280.44
BISHOP BUSINESS EQUIP, services	2,575.89
BLACK HILLS ENERGY, utilities	1,598.84
BLUE COURAGE, services	2,264.84
BOBCAT, maint	2,186.21
BOOT BARN, apparel	150.00
BS&A SOFTWARE, services	29,501.00
CALENTINE, J, trning	15.00
CENTER POINT, books	49.14
CENTURY LINK/LUMEN, phones	941.82
CHARRED BURGER, overpymt	935.00
CINTAS, services	77.90
CITY OF PAPILLION, services	68,949.85
CIVICPLUS, services	11,056.63
COLE, JOE, events	575.00
COLONIAL LIFE & INS, services	2,089.20
CONCRETE SUPPLY, maint	6,786.00
COX, phones	467.15
CROUCH RECREATION, services	19,102.00
CULLIGAN, services	34.75
CULVERS, services	154.50
CUMMINS, bldg & grnds	1,576.78
D & K PRODUCTS, supplies	724.80
DEARBORN NAT'L LIFE INS, services	8,906.18
D HALE, trning	440.00
DELGADO, G, trning	15.00
DEMCO, supplies	117.68
DIAMOND VOGEL PAINTS, supplies	310.50
DLR GROUP, services	10,836.00
DOWSE, P, trning	15.00
DURHAM MUSEUM, services	150.00
EDGEWEAR SCREEN PRT, services	32.00
EYMAN PLUMBING, bldg & grnds	406.25
FERGUSON US HOLD, bldg & grnds	289.05
FIKES COMM HYGIENE, bldg & grnds	191.00
FIRST RESP OUTFITTERS, apparel	165.49
FITZGERALD SCHORR, services	33,260.90
FLEETPRIDE, maint	99.00
FONTENELLE FOREST, services	175.00
FOSTER, T, trning	43.00
FOP, services	1,965.00
FREDERICK, J, trning	360.00
G I CLEANERS & TAILORS, services	278.65
GALE, books	304.39
GEN FIRE/SAFETY, bldg & grnds	523.75
GEN TRAFFIC CONTROLS, services	1,010.00
GRAINGER, supplies	124.84
GREAT PLAINS COMM, phones	1,084.19
HANEY SHOE STORE, apparel	150.00

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HARM'S CONCRETE, bldg & grnds	215.61
HEARTLAND PNEUMATIC, supplies	29,320.80
HOME DEPOT, supplies	105.29
HONEYMAN RENT-ALL, services	1,265.09
HY-VEE, supplies	3,592.76
INDUSTRIAL SALES, maint	128.14
INGRAM LIBRARY SRVS, books	359.11
ISLAND SPRINKLER, maint	123.99
J & J SMALL ENGINE, maint	320.12
JOHNSTONE SUPPLY, bldg & grnds	29.98
K & J ELITE SPORTS TURF, services	3,450.00
K ELECTRIC, maint	4,650.44
KIMBALL MIDWEST, apparel	100.56
KISSEL KOHOUT, services	10,812.55
KRIHA FLUID POWER, maint	188.53
LARSEN SUPPLY, maint	703.92
LEADS ONLINE, mrkting	4,158.00
LIBRARY IDEAS, books	3,785.00
LINCOLN NAT'L LIFE INS, services	7,315.43
LOGAN CONTRACTORS, maint	750.91
LOWE'S, supplies	109.28
MACKIE CONST, services	207,991.85
MATHESON TRI-GAS, services	6,681.24
MCNEIL, J, trning	720.00
MEDICA INS CO, services	157,964.77
MENARDS, supplies	2,444.67
METLIFE, services	1,138.99
METRO AREA TRANSIT, services	846.00
METRO COMM COLLEGE, services	30,668.90
MUD, utilities	27,414.87
MICHAEL TODD & CO, supplies	1,470.82
MICROFILM IMAGING SYS, services	180.00
MID-AMERICAN BENEFITS, services	18,737.97
MIDWEST SERVICE/SALES, supplies	1,275.00
MIDWEST TURF, supplies	204.54
MISSIONSQUARE RETIRE, services	74,970.43
MOTOROLA, services	20,700.00
MSC INDUSTRIAL, maint	601.80
NCOA, trning	525.00
NE DEPT OF REV, services	73,768.86
NE LAKE MGMT, services	1,070.00
NL & L CONCRETE, services	1,079,419.23
NORTON, J, supplies	89.11
NPZA, trning	100.00
NSG LOGISTICS, services	19,116.10
NWEA, trning	235.00
OCLC, media	99.23
OFFICE DEPOT, supplies	992.27
OLSSON, services	1,800.00
OPPD, utilities	123,363.10
OMAHA WINNELSON, supplies	66.20
OMAHA WORLD-HERALD, services	684.72
OMNI ENGINEERING, services	698.11
ONE CALL CONCEPTS, phones	768.52
PLVS, services	15,835.00

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PAPILLION TIRE, maint	254.18
PITNEY BOWES, services	1827.99
PLUTA, D, trning	43.00
POLICE & FIREMEN'S INS, services	255.66
POMP'S TIRE SERVICE, maint	5,136.72
PORT-A-JOHNS, services	90.00
PROGRESSIVE BUS TECH, supplies	127.00
QUALITY AUTO REPAIR/TOW, maint	250.00
QUICK, T, trning	440.00
REF'S SPORTS BARGRILL, overpymt	935.00
REGAL AWARDS, supplies	169.77
ROCCO INTERPRETING, services	175.00
ROSARIO CANIGILA, events	10,990.00
RTG BUILDING SERV, bldg & grnds	6,765.00
RUSSELL, K, trning	186.27
SARPY CO FISCAL ADMIN, services	17,405.62
SCARPA, D, trning	43.00
SCHAEFFER MFG, maint	622.36
SCHMIDT, C, trning	43.00
SHI INTERNAT'L, services	597.60
SIGN IT, services	2,440.00
SPORTS FACILITY MAINT, services	4,198.55
SUBURBAN NEWSPAPERS, services	224.12
SUN COUNTRY DIST, supplies	47.66
THE ASTRO THEATER, services	935.00
THE COLONIAL PRESS, services	200.24
THE FILTER SHOP, maint	302.20
TD2, services	49,982.10
3 RIVERS LIBRARY SYS, books	5.00
TITLECORE NAT'L, services	1,100.00
TORNADO WASH, services	378.00
TRAVELERS INS, services	344,031.00
TRUCK CENTER CO, maint	14.29
U.S. CELLULAR, phones	2,272.17
ULTIMATE TRUCK, supplies	2,330.00
UNION BANK & TRUST, services	50.00
UPS, services	81.21
USPS, services	3,661.65
UNMC, services	117.00
US BANK, supplies	35,047.59
VAUGHAN, D, trning	43.00
VERIZON, phones	1,053.97
VER-MAC, maint	4,869.10
WELDON PARTS, maint	20.09
WESTERN ENG CO, services	312,184.23
WESTLAKE HARDWARE, supplies	1,863.78

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Recreation Director Buller reported on the Punt, Pass & Kick event.

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Chief of Police Schofield reported on the Trunk or Treat event.

B. RESOLUTION – AUTHORIZE REPLACEMENT – CIVIL DEFENSE SIREN

Councilmember Sell introduced and moved for the adoption of Resolution No. 24-132 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE REPLACEMENT OF THE CIVIL DEFENSE SIREN LOCATED IN APOLLO PARK BY BLUE VALLEY PUBLIC SAFETY, INC., GRAIN VALLEY, MISSOURI IN AN AMOUNT NOT TO EXCEED \$34,506.80.

WHEREAS, the City Council of the City of La Vista has determined that the replacement of the civil defense siren in Apollo Park is necessary; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for this 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 purchases over \$5,000;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska authorizing the replacement if the civil defense siren located in Apollo Park by Blue Valley Public Safety, Inc., Grain Valley, Missouri in an amount not to exceed \$34,506.80.

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

C. RESOLUTION – DECLARE EQUIPMENT SURPLUS

Councilmember Thomas introduced and moved for the adoption of Resolution No. 24-133 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA DECLARING PROPERTY AS SURPLUS AND AUTHORIZING ITS SALE.

WHEREAS, City Staff has recognized 21 items located at the Public Works Facility to be surplused; and

WHEREAS, the City Administrator and Acting Chief of Police recommend that the above-mentioned items be declared surplus and sold;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council that 21 items located at the Public Works Facility be declared surplus property and sold.

AND BE IT FURTHER RESOLVED that the General fund will receive the revenue from the sale.

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

D. RESOLUTION – AUTHORIZE PURCHASE – VEHICLE DIAGNOSTIC SCANNERS

Councilmember Quick introduced and moved for the adoption of Resolution No. 24-134 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF THREE (3) VEHICLE DIAGNOSTIC SCANNERS FROM AUTO TOOLS, INC, OMAHA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$11,322.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of the three (3) vehicle diagnostic scanners are necessary; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for this purchase; and

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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 purchases over \$5,000;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska authorizing the purchase of three (3) vehicle diagnostic scanners from Auto Tools, Inc, Omaha, Nebraska in an amount not to exceed \$11,322.00.

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

E. RESOLUTION – AUTHORIZE PURCHASE – POLICE PORTABLE RADIOS

Councilmember Sheehan introduced and moved for the adoption of Resolution No. 24-135 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF SEVEN (7) MOTOROLA PORTABLE RADIOS FROM MOTOROLA SOLUTIONS, CHICAGO, ILLINOIS IN AN AMOUNT NOT TO EXCEED \$53,667.45.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of portable radios are necessary, and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for this purchase, and

WHEREAS, Motorola Solutions is a sole source vendor and will extend that price to the City of La Vista, and

WHEREAS, Motorola Solutions is a highly qualified specialty public safety communications provider, and

WHEREAS, Subsection (c) 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 Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of seven (7) Motorola APX N70 7/800 portable radios from Motorola Solutions, Chicago, Illinois in an amount not to exceed \$53,667.45.

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

F. RESOLUTION – AMEND CITY PERSONNEL POLICY AND PROCEDURES MANUAL

Councilmember Thomas introduced and moved for the adoption of Resolution No. 24-136 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AMENDING SECTION 8 OF THE CITY PERSONNEL POLICY AND PROCEDURES MANUAL REGARDING LEAVE AND BENEFITS.

WHEREAS, the Mayor and City Council of the City of La Vista, Nebraska, has determined that a need exists to make changes to the existing La Vista City Personnel Policy and Procedures Manual as adopted on December 20, 2005; and

WHEREAS, it is being proposed that Section 8 in the manual regarding leave and benefits be amended to clarify eligibility requirements for benefits and alleviate noted restrictions to sick and vacation leave; and

WHEREAS, it is the desire of the City Council to amend Section 8 of the Personnel Policy and Procedures Manual to incorporate the changes to the above-mentioned areas.

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NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the existing La Vista City Personnel Policy and Procedures Manual adopted on December 20, 2005, is hereby amended to reflect the proposed change to Section 8 as submitted at the City Council meeting.

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

COMMENTS FROM THE FLOOR

There were no comments from the floor.

COMMENTS FROM MAYOR AND COUNCIL

Councilmember Frederick complimented staff for the great Halloween event.

Mayor Kindig introduced Michelle a college student who was shadowing him for the day and commented on the Veterans Dinner.

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

PASSED AND APPROVED THIS 19TH DAY OF NOVEMBER 2024.



CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe
Pamela A. Buethe, MMC
City Clerk