

MINUTE RECORD

No. 729 -- REDFIELD DIRECT E2106195KV

LA VISTA CITY COUNCIL MEETING June 21, 2022

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 June 21, 2022. Present were Councilmembers: Ronan, Sheehan, Thomas, Quick, Frey, Hale, and Sell. Also in attendance were, City Attorney McKeon, Assistant City Administrator Ramirez, Chief of Police Lausten, City Clerk Buethe, Director of Public Works Soucie, Director of Administrative Services Pokorny, Community Development Director Fountain, Recreation Director Stopak, Finance Director Miserez, City Engineer Dowse and Library Director Barcal.

A notice of the meeting was given in advance thereof by publication in the Papillion Times on June 8, 2022. 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 JUNE 7, 2022 CITY COUNCIL MEETING
3. MONTHLY FINANCIAL REPORT – APRIL 2022
4. REQUEST FOR PAYMENT – PAPIO-MISSOURI RIVER NATURAL RESOURCES DISTRICT – ANNUAL CONTRIBUTION – PAPILLION CREEK WATERSHED PARTNERSHIP – \$10,750.00
5. REQUEST FOR PAYMENT – FELSBURG, HOLT & ULLEVIG – PROFESSIONAL SERVICES – 84TH STREET SIGNAL IMPROVEMENTS – \$3,380.00
6. REQUEST FOR PAYMENT – HEIMES CORPORATION – CONSTRUCTION SERVICES – THOMPSON CREEK – CENTRAL PARK EAST - \$265,860.69
7. REQUEST FOR PAYMENT – RDG PLANNING & DESIGN – PROFESSIONAL SERVICES – LAND USE & MARKET ANALYSIS – \$14,000.00
8. REQUEST FOR PAYMENT – RDG PLANNING & DESIGN – PROFESSIONAL SERVICES – LAND USE & MARKET ANALYSIS – \$20,943.75
9. REQUEST FOR PAYMENT – DESIGN WORKSHOP, INC – PROFESSIONAL SERVICES – 84TH STREET BRIDGE – \$5,790.00
10. REQUEST FOR PAYMENT – RDG PLANNING & DESIGN – PROFESSIONAL SERVICES – PLACEMAKING & LA SERVICES – \$2,427.27
11. REQUEST FOR PAYMENT – RDG PLANNING & DESIGN – PROFESSIONAL SERVICES – PLACEMAKING PHASE 1 – \$67,478.12
12. REQUEST FOR PAYMENT – DLR GROUP – PROFESSIONAL SERVICES – LA VISTA CITY CENTRE PARKING STRUCTURE 2 – \$10,113.82
13. REQUEST FOR PAYMENT – THIELE GEOTECH INC – CONSTRUCTION SERVICES – UBAS AT GILES CORNER - \$852.00
14. APPROVAL OF CLAIMS

1000 BULBS, supplies	225.49
4 SEASONS AWARDS, services	101.80
ABM INDUSTRIES INC, services	8,636.99
ACCO UNLIMITED CORP, supplies	1,073.05
ACTION BATTERIES, maint.	109.25
ACTIVE NETWORK LLC, services	57.65
AE SUPPLY, services	45.00
AKRS EQUIPMENT SOLUTIONS, maint.	86.76
AMAZON, supplies	482.64
A-RELIEF, services	2,461.00

MINUTE RECORD

June 21, 2022

No. 729 — REDFIELD DIRECT E2106195KV

AT&T MOBILITY LLC, phones	97.66
BACON LETTUCE CREATIVE, services	2,720.00
BARCO MUNICIPAL PRODUCTS, supplies	186.14
BAUER BUILT INC, maint.	974.68
BLACK HILLS ENERGY, utilities	3,183.79
BOK FINANCIAL, bonds	210,582.50
BRIAN SMILES, services	300.00
BROADCAST MUSIC INC, services	387.00
BUETHE, P., travel	2,555.64
CARROT-TOP INDUSTRIES INC, supplies	195.61
CCAP AUTO LEASE LTD, services	449.00
CENTURY LINK/LUMEN, phones	258.76
CINTAS CORP, services	430.13
CITY OF OMAHA, services	211,343.41
COLLAB. SUMMER LIBRARY PRGM, supplies	874.68
COMP CHOICE INC, services	1,878.42
CONVERGINT TECHNOLOGIES LLC, services	69,509.32
COX COMMUNICATIONS, services	170.15
CREATIVE SITES LLC, services	1,506.00
CULLIGAN OF OMAHA, supplies	90.00
CUMMINS CENTRAL POWER LLC, maint.	13.54
D & K PRODUCTS, supplies	641.88
DEFIANCE HARLEY-DAVIDSON, maint.	125.00
DXP ENTERPRISES INC, maint.	76.43
ESSENTIAL SCREENS, services	557.20
FELSBURG HOLT & ULLEVIG INC, services	2,603.88
FIKES COMMERCIAL HYGIENE LLC, supplies	62.00
FIRST STATE BANK, services	2,137.23
FIRST STUDENT INC, services	548.90
FITZGERALD SCHORR BARMETTLER, services	26,544.20
FOUNTAIN, B., services	48.83
FUN EXPRESS LLC, services	985.51
FUN SERVICES, services	652.00
GALE, books	99.71
GENERAL FIRE & SAFETY, bld&grnds	400.50
GREAT PLAINS COMMUNICATION, services	777.60
HAGEN, JACOB, services	420.00
HARM'S CONCRETE INC, services	1,020.13
HDR ENGINEERING INC, services	1,354.61
HERC RENTALS INC, services	717.34
HOBBY LOBBY, supplies	143.69
HOTSY EQUIPMENT CO, maint.	14,957.00
HY-VEE INC, services	8,500.00
IDEAL IMAGES INC, apparel	688.50
IMAGE MARKET, apparel	254.25
INDUSTRIAL SALES CO, maint.	82.26
INFOGROUP, services	1,250.00
INGERSOLL-RAND INDUSTRIAL, maint.	505.08
INGRAM LIBRARY SERVICES, books	1,858.52
J & J SMALL ENGINE, maint.	508.06
JUSTIN KOFOED LLC, services	1,800.00
KANOPY INC, services	179.00
KATIE DICKAMORE, services	277.50
KEVIN JONES, services	1,750.00
LARSEN SUPPLY CO, supplies	539.09
LIBRA INDUSTRIES INC, apparel	132.00
LOWE'S, supplies	136.00
MATHESON TRI-GAS INC, supplies	451.34
MAX I WALKER UNIFORM, services	27.70
MENARDS-BELLEVUE, bldgrnds	191.43
MENARDS-RALSTON, bd&grnds	618.11

MINUTE RECORD June 21, 2022

No. 729 -- REDFIELD DIRECT E2106195KV

MICRO PLUMBING INC, services	1,650.00
MICROFILM IMAGING, services	180.00
MID-AMERICAN BENEFITS INC, services	9,899.86
MID-STATES UTILITY TRAILER, maint.	29.14
MIDWEST TAPE, media	15.59
MILLARD METAL SERVICES INC, bld&grnds	444.00
MSC INDUSTRIAL, supplies	260.01
MUZZY ICE, services	675.00
NE DEPT OF REVENUE, sales tax	97.56
NE LAW ENFORCEMENT, services	19.25
NEBRASKALAND TIRE INC, maint.	646.48
NMC GROUP INC, services	2,118.37
OFFICE DEPOT INC, supplies	547.54
OMAHA BUBBLE CO, services	600.00
OMNI ENGINEERING, services	1,953.24
ONE CALL CONCEPTS INC, services	347.40
O'REILLY AUTO PARTS, maint.	3,218.32
PAPILLION SANITATION, services	1,662.08
PAYROLL MAXX, payroll & taxes	402,905.77
PEPSI COLA CO, supplies	776.59
RDG PLANNING & DESIGN, services	77,155.54
REGAL AWARDS INC, services	199.00
RENTAL CITY, services	189.00
RESOURCE RENTAL CENTER INC, services	281.20
REX GRANITE BAND-SARAH BENCK, services	1,500.00
RIVER CITY RECYCLING, services	1,867.41
ROCKMOUNT RESEARCH & ALLOYS, maint.	212.27
RON TURLEY ASSOCIATES INC, services	2,300.00
RTG BUILDING SERVICES INC, bld&grnds	6,665.00
SAMPSON CONSTRUCTION CO INC, services	510,006.00
SAPP BROS INC, maint.	2,022.75
SHAFFER COMMUNICATIONS INC, services	300.00
SIGN IT, services	45.00
SITE ONE LANDSCAPE SUPPLY LLC, services	172.21
SOUTHERN UNIFORM & TACTICAL INC, apparel	2,032.58
SUN COUNTRY DISTRIBUTING LTD, supplies	278.72
TARA RASMUSSEN, refund	120.00
THE COLONIAL PRESS INC, services	129.70
THE SCHEMMER ASSOCIATES INC, services	142.50
THE WALDINGER CORP, bld&grnds	2,007.54
THOMPSON DREESSEN & DORNER INC, services	13,300.50
TRANS UNION RISK, services	75.00
TRUCK CENTER COMPANIES, maint.	1,186.54
US BANK NAT'L ASSOC, services	25,823.06
VERIZON CONNECT NWF, phones	615.22
VERIZON WIRELESS, phones	365.79
VINCENTINI PLUMBING INC, services	4,000.00
WALMART, supplies	1,136.10
WESTLAKE HARDWARE INC, supplies	1,086.36
WRISTBAND WORLD LLC, supplies	520.00

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Recreation Director Scott Stopak provided an update on programming at the Community Center.

Chief of Police Lausten reported that a police officer was injured in an ATV accident and provided a follow-up regarding owning ducks in the city limits.

MINUTE RECORD

June 21, 2022

No. 729 — REDFIELD DIRECT E2106195KV

B. RESOLUTION – POOL SITE SELECTION

Councilmember Thomas introduced and moved for the adoption of Resolution No. 22-060 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, DESIGNATING A LOCATION FOR THE CONSTRUCTION OF A PROPOSED CITY SWIMMING POOL.

WHEREAS, the City's existing swimming pool is over 60 years old and continues to have mechanical and structural problems; and

WHEREAS, in 2019 Waters Edge Aquatic Design was engaged to provide planning and design services for a new pool that included a conceptual plan for a location in existing Central Park, an online community survey, public engagement efforts, and cost projections; and

WHEREAS, during the course of their work questions arose regarding the feasibility of locating a new pool west of 84th Street in the general vicinity of the existing pool; and

WHEREAS, RDG Design was under contract to design concepts for the potential use of the area in question and were directed to explore a concept that included a swimming pool; and

WHEREAS, after careful consideration, staff recommended that the area west of 84th Street should be the site of a proposed new swimming pool.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska that the location of a potential new swimming pool shall be west of 84th Street in the area generally known as Kelly Fields.

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

C. SPECIAL ASSESSMENT

1. PUBLIC HEARING

At 6:09 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the special assessment.

At 6:10 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Thomas. Councilmembers voting aye: Ronan, Sheehan, Thomas, Quick, Frey, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. Motion carried.

2. RESOLUTION

Councilmember Sell introduced and moved for the adoption of Resolution No. 22-061 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE LA VISTA CITY CLERK TO FILE WITH THE SARPY COUNTY TREASURER A SPECIAL ASSESSMENT FOR PROPERTY IMPROVEMENTS AT A LOCATION AND IN AN AMOUNT CITED HEREIN.

WHEREAS, the property owners of 7205 S. 78th Street \$403.83 were notified that the sidewalk needed to be repaired on their property as they were in violation of the City Municipal Code, Section 93.018, or the City would do so and bill them accordingly, and

WHEREAS, the property owners of said addresses chose not to repair the sidewalk, thus necessitating the City to do the repairs, and

WHEREAS, the City sent the property owners a bill for said repair upon which have not been paid, and

WHEREAS, the City may file a Special Assessment for Improvements against property for which a City bill for services has not been paid.

MINUTE RECORD June 21, 2022

No. 729 — REDFIELD DIRECT E2106195KV

NOW THEREFORE BE IT RESOLVED, that the La Vista City Clerk is hereby authorized to file with the Sarpy County Treasurer Special Assessments for Improvements in the amount and against the property specified above, located within Sarpy County, La Vista, Nebraska.

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

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

COMMENTS FROM THE FLOOR

Tyler Kroeger and Jessica of 8637 Park View Blvd spoke in support of keeping their pet ducks.

Lynda Shafer of 8704 Willow Ct spoke in support of the pet ducks and read a letter from Connie Dixon in support of the pet ducks.

Consensus of City Council regarding the ordinance prohibiting fowl (ducks) was to not to direct staff to work on any changes to the ordinance at this time.

I. EXECUTIVE SESSION – PERSONNEL

At 6:30 p.m. Councilmember Quick made a motion to go into executive session for protection of an individual to discuss personnel matters. Seconded by Councilmember Thomas. Councilmembers voting aye: Ronan, Sheehan, Thomas, Quick, Frey, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion.

At 6:42 p.m. the Council came out of executive session. Councilmember Quick made a motion to reconvene in open and public session. Seconded by Councilmember Thomas. Councilmembers voting aye: Ronan, Sheehan, Thomas, Quick, Frey, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. Motion carried.

COMMENTS FROM MAYOR AND COUNCIL

Councilmember Sheehan provided an update on the free Ice Cream Day and the upcoming Pancake Feed.

Assistant City Administrator/Director of Community Services Ramirez provided an update on the recent GED Graduation.

At 6:48 p.m. Councilmember Thomas made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Ronan, Sheehan, Thomas, Quick, Frey, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. Motion carried.

PASSED AND APPROVED THIS 5TH DAY OF JULY 2022.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Bueth, MMC
City Clerk