

LA VISTA CITY COUNCIL MEETING AGENDA
June 18, 2024
6:00 p.m.
Harold “Andy” Anderson Council Chamber
La Vista City Hall
8116 Park View Blvd

- **Call to Order**
- **Pledge of Allegiance**
- **Announcement of Location of Posted Open Meetings Act**
- **Service Awards: D.J. Barcal – 35 Years; Brady Small – 25 Years; Nick Boswell – 5 Years**
- **Appointment of Chief of Police – Robert M. Schofield**
- **Appointment – Board of Health – Robert M. Schofield**

All matters listed under item A, Consent Agenda, are considered to be routine by the city council and will be enacted by one motion in the form listed below. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

A. CONSENT AGENDA

1. **Approval of the Agenda as Presented**
 2. **Approval of the Minutes of the June 4, 2024, City Council Meeting**
 3. **Monthly Financial Report – May 2024**
 4. **2024 Annual TIF Report**
 5. **Request for Payment – HGM Associates Inc. – Professional Services – East La Vista Sewer and Pavement Rehabilitation - \$62,625.44**
 6. **Request for Payment – NL & L Concrete, Inc – Construction Services – East La Vista Sewer and Pavement Rehabilitation – \$218,307.88**
 7. **Request for Payment – Public Restroom Company – Professional Services – La Vista Park Restroom – \$53,367.00**
 8. **Resolution – Authorize Payment – Front-End Loader Repair**
 9. **Approval of Claims**
- **Reports from City Administrator and Department Heads**
- B. Resolution – Approve Plans & Specifications & Authorize SID 237 – 2024 Park Improvements**
- C. Discussion – Swimming Pool**
- **Comments from the Floor**
 - **Comments from Mayor and Council**
 - **Adjournment**

The public is welcome and encouraged to attend all meetings. If special accommodations are required, please contact the City Clerk prior to the meeting at 402-331-4343. A copy of the Open Meeting Act is posted in the Council Chamber and available in the public copies of the Council packet. Citizens may address the Mayor and Council under "Comments from the Floor." Comments should be limited to three minutes. We ask for your cooperation in order to provide for an organized meeting.



CITY OF LA VISTA
CERTIFICATE OF APPRECIATION

A CERTIFICATE OF APPRECIATION PRESENTED TO **D.J. BARCAL OF THE LA VISTA POLICE DEPARTMENT**, FOR 35 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

WHEREAS, **D.J. Barcal** has served the City of La Vista since June 14, 1989; and

WHEREAS, **D.J. Barcal's** input and contributions to the City of La Vista have contributed to the success of the City;

NOW, THEREFORE BE IT RESOLVED that this Certificate of Appreciation is hereby presented to **D.J. Barcal** on behalf of the City of La Vista for 35 years of service to the City.

DATED THIS 18TH DAY OF JUNE 2024.

A blue ink signature of Douglas Kindig, Mayor, written over a horizontal line.

Douglas Kindig, Mayor

A blue ink signature of Kim J. Thomas, Councilmember, written over a horizontal line.

Kim J. Thomas
Councilmember, Ward I

A blue ink signature of Terrilyn Quick, Councilmember, written over a horizontal line.

Terrilyn Quick
Councilmember, Ward I

A blue ink signature of Ronald Sheehan, Councilmember, written over a horizontal line.

Ronald Sheehan
Councilmember, Ward II

A blue ink signature of Kelly R. Sell, Councilmember, written over a horizontal line.

Kelly R. Sell
Councilmember, Ward II

A blue ink signature of Deb Hale, Councilmember, written over a horizontal line.

Deb Hale
Councilmember, Ward III

A blue ink signature of Alan W. Ronan, Councilmember, written over a horizontal line.

Alan W. Ronan
Councilmember, Ward III

A blue ink signature of Kevin Wetuski, Councilmember, written over a horizontal line.

Kevin Wetuski
Councilmember, Ward IV

A blue ink signature of Jim Frederick, Councilmember, written over a horizontal line.

Jim Frederick
Councilmember, Ward IV



ATTEST:

A blue ink signature of Pamela A. Buethe, MMC, City Clerk, written over a horizontal line.

Pamela A. Buethe, MMC
City Clerk



CITY OF LA VISTA
CERTIFICATE OF APPRECIATION

A CERTIFICATE OF APPRECIATION PRESENTED TO **BRADY SMALL OF THE LA VISTA PUBLIC WORKS DEPARTMENT**, FOR 25 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

WHEREAS, **Brady Small** has served the City of La Vista since June 1, 1999; and

WHEREAS, **Brady Small's** input and contributions to the City of La Vista have contributed to the success of the City;

NOW, THEREFORE BE IT RESOLVED that this Certificate of Appreciation is hereby presented to **Brady Small** on behalf of the City of La Vista for 25 years of service to the City.

DATED THIS 18TH DAY OF JUNE 2024.

A blue ink signature of Douglas Kindig, Mayor of La Vista.

Douglas Kindig, Mayor

A blue ink signature of Kim J. Thomas, Councilmember of La Vista.

Kim J. Thomas
Councilmember, Ward I

A blue ink signature of Terrilyn Quick, Councilmember of La Vista.

Terrilyn Quick
Councilmember, Ward I

A blue ink signature of Ronald Sheehan, Councilmember of La Vista.

Ronald Sheehan
Councilmember, Ward II

A blue ink signature of Kelly R. Sell, Councilmember of La Vista.

Kelly R. Sell
Councilmember, Ward II

A blue ink signature of Deb Hale, Councilmember of La Vista.

Deb Hale
Councilmember, Ward III

A blue ink signature of Alan W. Ronan, Councilmember of La Vista.

Alan W. Ronan
Councilmember, Ward III

A blue ink signature of Kevin Wetuski, Councilmember of La Vista.

Kevin Wetuski
Councilmember, Ward IV

A blue ink signature of Jim Frederick, Councilmember of La Vista.

Jim Frederick
Councilmember, Ward IV



ATTEST:

A blue ink signature of Pamela A. Buehe, MMC of La Vista.

Pamela A. Buehe, MMC
City Clerk



CITY OF LA VISTA
CERTIFICATE OF APPRECIATION

A CERTIFICATE OF APPRECIATION PRESENTED TO **NICK BOSWELL OF THE LA VISTA POLICE DEPARTMENT**, FOR 5 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

WHEREAS, **Nick Boswell** has served the City of La Vista since June 10, 2019; and

WHEREAS, **Nick Boswell's** input and contributions to the City of La Vista have contributed to the success of the City;

NOW, THEREFORE BE IT RESOLVED that this Certificate of Appreciation is hereby presented to **Nick Boswell** on behalf of the City of La Vista for 5 years of service to the City.

DATED THIS 18TH DAY OF JUNE 2024.

A blue ink signature of Douglas Kindig, Mayor, written over a horizontal line.

Douglas Kindig, Mayor

A blue ink signature of Kim J. Thomas, Councilmember, written over a horizontal line.

Kim J. Thomas
Councilmember, Ward I

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Terrilyn Quick
Councilmember, Ward I

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Ronald Sheehan
Councilmember, Ward II

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Kelly R. Sell
Councilmember, Ward II

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Deb Hale
Councilmember, Ward III

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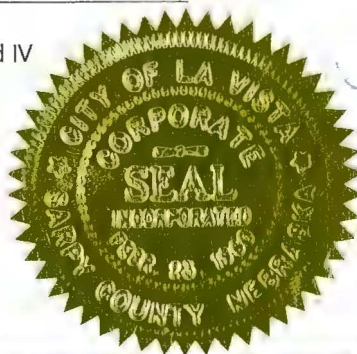
Alan W. Ronan
Councilmember, Ward III

A blue ink signature of Kevin Wetuski, Councilmember, written over a horizontal line.

Kevin Wetuski
Councilmember, Ward IV

A blue ink signature of Jim Frederick, Councilmember, written over a horizontal line.

Jim Frederick
Councilmember, Ward IV



ATTEST:

A blue ink signature of Pamela A. Buethe, MMC, written over a horizontal line.

Pamela A. Buethe, MMC
City Clerk

LA VISTA CITY COUNCIL MEETING AGENDA
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**LA VISTA CITY COUNCIL
MEETING
June 4, 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 June 4, 2024. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Clerk Buethe, Director of Administrative Services Pokorny, Police Captain Barcal, Community Development Director Fountain, Finance Director Harris, Recreation Director Buller, Library Director Barcal, City Engineer Dowse and Deputy Director of Public Works Calentine.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on May 22, 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.

SWEAR IN CHIEF OF POLICE – ROBERT (MIKE) SCHOFIELD

Mayor Kindig swore in Robert (Mike) Schofield as the Chief of Police for the City of La Vista.

PURPLE HEART AWARD – OFFICER DANA MILLER

Mayor Kindig and Chief of Police Schofield presented Officer Dana Miller with the Purple Heart Award.

A. CONSENT AGENDA

1. **APPROVAL OF THE AGENDA AS PRESENTED**
2. **APPROVAL OF THE MINUTES OF THE MAY 21, 2024 CITY COUNCIL MEETING**
3. **REQUEST FOR PAYMENT – THOMPSON, DREESSEN & DORNER, INC. – PROFESSIONAL SERVICES – BRIARWOOD CONCRETE TESTS – \$6,114.00**
4. **REQUEST FOR PAYMENT – NEBRASKA DEPT. OF TRANSPORTATION – CONSTRUCTION SERVICES – 84TH STREET TRAIL PROJECT – \$590,977.09**
5. **REQUEST FOR PAYMENT – THOMPSON, DREESSEN & DORNER, INC. – PROFESSIONAL SERVICES – CENTRAL PARK IMPROVEMENTS – \$5,987.75**
6. **REQUEST FOR PAYMENT – THOMPSON, DREESSEN & DORNER, INC. – PROFESSIONAL SERVICES – CENTRAL PARK IMPROVEMENTS – \$447.50**
7. **REQUEST FOR PAYMENT – RDG PLANNING & DESIGN – PROFESSIONAL SERVICES – MUNICIPAL CAMPUS PLAN & DESIGN – \$26,056.50**
8. **RESOLUTION NO. 24-065 – APPROVE CHANGE ORDER – TANDEM AXLE DUMP TRUCK**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING A CHANGE ORDER FOR THE PURCHASE OF ONE (1) 2024 WESTERN STAR 47X TANDEM AXLE DUMP TRUCK FROM TRUCK CENTER COMPANIES, OMAHA, NEBRASKA INCREASING THE NOT TO EXCEED AMOUNT FROM \$327,500.00 TO \$337,681.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of one (1) Tandem Axle Dump Truck is necessary and approved Resolution 22-109 on November 1, 2022; and

WHEREAS, the FY23/FY24 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 purchases over \$5,000;

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WHEREAS, this change order will increase the total amount of purchase from \$327,500.00 to \$337,681.00;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska do hereby authorize a change order for the purchase of one (1) 2024 Western Star 47X Tandem Axle Dump Truck from Truck Center Companies, Omaha, Nebraska increasing the not to exceed amount from \$327,500.00 to \$337,681.00.

9. APPROVAL OF CLAIMS

1000 BULBS, supplies	132.86
ACTIVE NETWORK, services	366.66
AMAZON, supplies	4555.16
AMERICAN PLANNING ASSOC, mbmshp	85.00
A-RELIEF, services	1,550.00
ARNOLD MOTOR SUPPLY, maint.	414.53
AT&T MOBILITY, phones	98.34
BAUER BUILT, maint.	165.00
BERGANKDV, services	2,000.00
BIG RED LOCKSMITHS, services	52.50
BIZCO, services	9,900.02
BLACK HILLS ENERGY, utilities	1,534.83
BOOT BARN, apparel	285.99
CENTURY LINK/LUMEN, phones	323.21
CITY OF PAPILLION, services	237,694.00
COLONIAL LIFE/ACCIDENT INS CO, services	2,058.84
CORE BANK, services	515,828.74
COSGRAVE COMPANY, supplies	449.00
COX COMMUNICATIONS, phones	416.18
D & K PRODUCTS, supplies	1,607.18
DATASHIELD CORP, services	140.00
DELL MARKETING, supplies	344.24
EDGEWEAR SCREEN PRINTING, services	989.75
AMERICAN HERITAGE LIFE INS CO, services	463.59
ERICKSON & SEDERSTROM P.O., services	20,000.00
EYMAN PLUMBING, bldg & grnds	560.30
FERGUSON US HOLDINGS, maint.	15.65
FIKES COMMERCIAL HYGIENE, supplies	62.00
FIRST RESPONDER OUTFITTERS, apparel	1,437.22
GALE, books	132.70
GALLS, supplies	587.91
GENERAL FIRE & SAFETY EQUIP, services	315.00
GREAT PLAINS COMM, services	1,084.19
GREAT PLAINS UNIFORMS, apparel	73.00
GREATAMERICA FINANCIAL, services	105.00
GREGG YOUNG CHEVROLET, services	99,954.00
HARBOR FREIGHT TOOLS, supplies	24.99
HGM ASSOC, services	66,826.47
HOBBY LOBBY, supplies	96.84
HOLOSUN TECH, supplies	671.57
HOTSY EQUIPMENT, bldg & grnds	235.74
HOUSTON ENGINEERING, services	11,438.82
IDEAL IMAGES, apparel	52.00
INDUSTRIAL SALES, supplies	144.73
INFOGROUP, services	1,250.00
INGRAM LIBRARY SVCS, books	2,295.40
INT'L CODE COUNCIL, mbmshp	10,250.00
IVERSON, D, resolution	82,675.00
JANITOR DEPOT, supplies	173.76
JOHNSON CONTROLS, services	388.68
KASEYA US, services	2,892.55
LV COMM FOUNDATION, payroll	600.00
LARSON, C, supplies	59.97
LEXIS NEXIS MATTHEW BENDER, services	124.43
LIBRARY IDEAS, media	1.50
LINCOLN NATIONAL LIFE INS CO, services	6,938.12

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MEDICA INSURANCE CO, services	152,785.91
MENARDS, supplies	349.72
METLIFE, services	1,110.47
METRO LANDSCAPE MATERIALS, supplies	744.00
MUD, utilities	12,525.54
MICHAEL TODD CO, apparel	694.23
MID-AMERICAN BENEFITS, services	4,739.78
MIDWEST TAPE, media	57.72
MSC INDUSTRIAL, supplies	465.60
NAT'L LEAGUE OF CITIES, mbmshp	1,701.00
NE/FARMERS BANK, services	43,878.92
NE DEPT OF LABOR, services	2,570.00
NE STATE FIRE MARSHAL, services	72.00
NELES STUMP GRINDING, services	905.00
NL & L CONCRETE, services	138,822.80
NLA-NE LIBRARY ASSN, mbmshp	280.00
NORTON, J, training	102.28
OFFICE DEPOT, supplies	891.75
OPPD, utilities	46,039.93
OMAHA WINNELSON, supplies	118.65
OMAHA WORLD-HERALD, services	58.40
ORIGINAL WATERMEN, supplies	2,108.94
PAYROLL MAXX, payroll & taxes	456,590.34
PEPSI COLA, services	395.37
PER MAR SECURITY, services	223.98
PETROS PACE FINANCE, services	31,984.27
PITNEY BOWES, postage	1,841.00
PRIMA DISTRIBUTION, supplies	100.87
DEARRBORN NAT'L LIFE INS, services	8,665.66
RED EQUIPMENT, maint.	103.44
REVOLUTION WRAPS, services	910.00
RIVER CITY RECYCLING, services	538.80
SCATTER JOY ACRES, services	1,500.00
SECURITY EQUIPMENT, services	359.50
SHI INT'L CORP, services	250.50
SIGN IT, services	4,299.75
SITE ONE LANDSCAPE, supplies	527.20
SUN VALLEY LANDSCAPING, supplies	868.00
THE ASTRO THEATER, services	257.50
THE COLONIAL PRESS, services	1,681.06
TRUCK CENTER CO, maint.	534.26
UNMC, services	293.00
V & V MANUFACTURING, maint.	127.95
WESTLAKE HARDWARE, supplies	151.92

Councilmember Thomas made a motion to approve the consent agenda. Seconded by Councilmember Frederick. Councilmember Ronan reviewed the bills and had no questions. 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

City Administrator Gunn provided information for a future discussion on the swimming pool.

Finance Director Harris introduced the new Accounting Clerk, Lindsey Alkema.

Communication Manager Beaumont provided an update on La Vista Days and gave thanks to all that helped make the event successful.

Library Director Barcal reported on the summer reading, other programs and the library's 50th Birthday Celebration.

Recreation Director Buller reported on the ribbon cutting for Central Park East on June 8th, 2024.

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Deputy Director of Public Works Calentine provided an update on projects going on in the City.

B. RESOLUTION – APPROVAL OF SARPY COUNTY AND CITIES WASTEWATER AGENCY FY2025-2026 BUDGET

Councilmember Thomas introduced and moved for the adoption of Resolution No. 24-066 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE SARPY COUNTY AND CITIES WASTEWATER AGENCY PROPOSED FY2025-2026 BUDGET.

WHEREAS, the City of La Vista is a party to an agreement (the "Agreement") entered into pursuant to the Interlocal Cooperation Act, set out at Neb. Rev. Stat. § 13-801 et seq. (the "Act"), by and between Sarpy County and the Cities of Papillion, Bellevue, Springfield, La Vista and Gretna (the "Members"), which formed the interlocal agency called the Sarpy County and Cities Wastewater Agency (the "Agency"); and

WHEREAS, pursuant to Section IX of the Agreement, the Agency Board is required to approve an itemized annual budget which shall be presented to and subject to approval of the individual governing body of each Member; and

WHEREAS, pursuant to Section IX of the Agreement, the Agency Board approved the proposed FY2025-2026 Budget, which was approved by the Agency Board at the Agency's Board Meeting on May 22, 2024; and

WHEREAS, the City Council deems it appropriate and advisable to approve the proposed FY2025-2026 Budget which has been approved by the Agency Board.

NOW, THEREFORE, BE IT RESOLVED by the City Council of La Vista, Nebraska that the proposed FY2025-2026 Budget is hereby approved.

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

C. RESOLUTION – AUTHORIZE PURCHASE – PORTABLE AIR COMPRESSOR

Councilmember Wetuski introduced and moved for the adoption of Resolution No. 24-067 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ONE (1) 2025 SULLIVAN PALATEK PORTABLE AIR COMPRESSOR FROM HEARTLAND PNEUMATIC, LA VISTA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$29,500.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of the one (1) portable air compressor is necessary; and

WHEREAS, the FY23/FY24 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 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 the one (1) 2025 Sullivan Palatek Portable Air Compressor from Heartland Pneumatic, La Vista, Nebraska in an amount not to exceed \$29,500.00.

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

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D. RESOLUTION – AUTHORIZE PURCHASE – SPECIAL TRANSIT SERVICE VEHICLES

Councilmember Quick introduced and moved for the adoption of Resolution No. 24-068 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF TWO (2) SPECIAL TRANSIT SERVICE VEHICLES IN PARTNERSHIP WITH THE NEBRASKA DEPARTMENT OF TRANSPORTATION (NDOT) IN AN AMOUNT NOT TO EXCEED \$50,016.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of two (2) special transit service vehicles are necessary; and

WHEREAS, the City of La Vista is responsible for 20% of the cost of the new vehicles with the remaining cost being paid by the NDOT, 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;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby approve the purchase of two (2) special transit service vehicles in partnership with the Nebraska Department of Transportation (NDOT) in an amount not to exceed \$50,016.00.

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

E. RESOLUTION – AUTHORIZE PURCHASE – RECORDS MANAGEMENT SYSTEM

Councilmember Thomas introduced and moved for the adoption of Resolution No. 24-069 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF A MOTOROLA PREMIERONE RECORDS MANAGEMENT SYSTEM (RMS) FROM MOTOROLA SOLUTIONS, INC, CHICAGO, ILLINOIS IN AN AMOUNT NOT TO EXCEED \$58,626.11.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a Motorola PremiereOne Records Management System (RMS) is necessary; and

WHEREAS, the FY23/FY24 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 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 a Motorola PremiereOne Records Management System (RMS) from Motorola Solutions, Inc., Chicago, Illinois in an amount not to exceed \$58,626.11.

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

F. RESOLUTION – DECLARE EQUIPMENT SURPLUS

Councilmember Sell introduced and moved for the adoption of Resolution No. 24-070 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA DECLARING PROPERTY AS SURPLUS AND AUTHORIZING ITS SALE.

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WHEREAS, the City Administrator and City Staff recommend that the following item be declared surplus and sold:

2001 Ford Road Rescue Ambulance (VIN 7483)

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council that 1 piece of equipment be declared surplus property and sold.

AND BE IT FURTHER RESOLVED that the Mutual Finance Organization with Papillion and the Papillion RFD will receive the revenue from the sale of the ambulance.

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

G. DISCUSSION – REFLECTION PLAZA

Councilmember Thomas proposed Central Park Golf Course hole #3 as the Reflection Plaza site. Discussion was held.

Councilmember Thomas motioned to move Comments from the Floor up on the agenda ahead of item H. Executive Session. 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

There were no comments from the floor.

H. EXECUTIVE SESSION – POSSIBLE LITIGATION

At 6:56 p.m. Councilmember Quick made a motion to go into executive session for the protection of the public interest for possible litigation. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

Mayor Kindig stated the executive session would be limited to the subject matters contained in the motion.

At 7:13 p.m. the Council came out of executive session. Councilmember Thomas made a motion to reconvene in open and public session. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

COMMENTS FROM MAYOR AND COUNCIL

Comments were made on the friendly staff at La Vista Days.

At 7:18 p.m. Councilmember Quick made a motion to adjourn the meeting. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

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No. 729 — REDFIELD DIRECT E2106195KV

PASSED AND APPROVED THIS 18TH DAY OF JUNE 2024.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk



City of La Vista Nebraska
Month May 31, 2024

Monthly Statement of Revenue and Expenditure

May

	General Fund	Debt Service Fund	Capital Improvement Fund	Lottery Fund	Redevelopment Fund	Total Nonmajor Funds ¹	Total Governmental Funds	Sewer Fund	Total Proprietary Fund
Revenue									
Property Tax	935,953	76,099	-	-	-	74,528	1,086,580	-	-
Sales and use taxes	574,667	287,333	-	-	287,333	-	1,149,334	-	-
Other Taxes ²	586,952	18,654	-	-	15,929	-	621,534	-	-
Licenses and Permits	12,241	-	-	-	-	-	12,241	-	-
Intergovernmental Revenues ³	166,078	-	-	-	-	-	166,078	-	-
Charges for Services	28,331	-	-	-	-	-	28,331	-	-
Grant income	3,517	-	-	-	-	-	3,517	-	-
Lottery Proceeds	-	-	-	101,529	-	-	101,529	-	-
Interest Income	68,948	55,066	8,720	21,503	35,697	2,900	192,833	27,881	27,881
Sewer Fees	-	-	-	-	-	-	-	386,507	386,507
Other Revenues ⁴	5,700	32,827	-	2,720	-	18,988	60,234	2	2
Bonds	-	-	-	-	-	-	-	-	-
Total Revenues	2,382,386	469,979	8,720	125,752	338,959	96,415	3,422,210	414,391	414,391
Expenditures									
CIP/Capital Outlay	369,946	-	477,639	-	595,869	-	1,443,455	173,454	173,454
Debt Service: Principal Expense	-	-	-	-	-	-	-	-	-
Debt Service: Interest Expense	-	804	-	-	-	-	804	-	-
Debt Service: Bond Issue Expense	-	3,250	-	-	-	-	3,250	-	-
General Government Expenses	295,525	29,004	-	2,000	-	616,058	942,587	-	-
Public Works	292,564	-	-	-	-	-	292,564	-	-
Public Safety	934,275	-	-	-	-	19,156	953,431	-	-
Culture and Recreation	241,785	-	-	-	-	-	241,785	-	-
Public Library	81,567	-	-	-	-	-	81,567	-	-
Community Betterment	-	-	-	125,950	-	-	125,950	-	-
Community Development	61,921	-	-	-	-	-	61,921	-	-
Sewer	-	-	-	-	-	-	-	67,193	67,193
Total Expenditures	2,277,583	33,058	477,639	127,950	595,869	635,214	4,147,312	240,647	240,647
Transfers In	-	-	-	-	-	-	-	-	-
Transfers Out	-	-	-	-	-	-	-	-	-
Change in Net Position	104,803	436,921	(468,920)	(2,198)	(256,910)	(538,799)	(725,102)	173,744	173,744

Key Trends

Revenue

Sales Tax continues to come in strong, it is projected to be 5.2% over budget for the yer.
Interest Income is \$1.6M over budget.

Expenditures

CIP projects are picking up with the construction season starting \$477K in CIP payment
LaVista Days spending of \$125K out of lottery
\$618K in general gov't expense in non major funds are the TIF payments going out.

¹Nonmajor Funds (EDF, OSP, PAF,QSF,TIF)

²Other tax - OCC, Hotel, Rest

³Intergovernmental Rev - rev for state, county, other municipality

⁴Other rev - parking, library, other misc.



City of La Vista NE
Monthly Treasurer Report
May FY24

Types	Institution	Balance	Interest Rate	Interest Earned	Accrued Interest	Maturity Date
CD	American National Bank	\$ 1,527,101	4.2%		\$ 5,281	1/17/2024
	Dayspring Bank	\$ -	0.6%		\$ -	1/24/2024
	Total CD's	\$ 1,527,101				
Money Market	Access Bank	\$ 3,289,492	2.8%	\$ 6,373		
	Dayspring Bank	\$ 11,285,451	4.9%	\$ 45,381		
	NPAIT	\$ 30,790,112	5.3%	\$ 138,440		
	Nebraska Class	\$ 6,485,210	5.5%	\$ 29,201		
	NFIT	\$ -				
	Total Money Market	\$ 51,850,266				
Checking	Access Bank	\$ 141,059	1.0%	\$ 679		
Checking	Dayspring Bank	\$ 22,410	0.0%	\$ 44		
Savings	Access Bank	\$ 743,302	1.0%	\$ 596		
Total Portfolio		\$ 54,284,139		\$ 220,714	\$ 5,281	

Key Trends

- New checking acct at DaySpring Bank is for the employee Flex Savings Acct. These are restricted funds for Flex Spending only.
- Unrestricted cash of \$15.2M
- Restricted Funds for Redevelopment projects, Sewer, Lottery, CIP projects, Police Academy
- FY24 interest income is \$1.6M over budget for the year, we have earned \$1.7M in interest so far in FY24

Annual TIF Report - City of La Vista
Approval and Progress of Redevelopment Projects Financed by Division of Taxes
Per LB 874 (2018) Nebraska Revised Statutes 18-2117.02
As of January 1, 2023

- 1 The total number of active redevelopment projects within the city that have been financed in whole or in part through the division of taxes as provided in section 18-2147:

4

- 2 The total estimated project costs for all such redevelopment projects:

\$ 59,104,426

Phase 1A - 7885 S. 84th Street, La Vista, Sarpy County, Nebraska 68128, La Vista City Centre, Lot 15 and La Vista City Centre Replat 1, Lot 2 Base Value Year 2017 Effective 2018

\$ 10,811,823

Phase 1B - 7885 S. 84th Street, La Vista, Sarpy County, Nebraska 68128, Lot 14 La Vista City Centre, SW 1/4 Section 14 T14N R12E; and Lot 10, La Vista City Centre, SW 1/4 Section 14 T14N R12E Base Value Year 2018 Effective 2019

\$ 17,934,473

Phase 1C - 7885 S. 84th Street, La Vista, Sarpy County, Nebraska 68128, Lots 3, 4, and 5 La Vista City Centre Replat 3, W half of NW 1/4 of the SW Quarter of Section 14 T14N R12E; Base Value Year 2020 Effective 2021

\$ 6,712,494

Phase 1D - 7885 S. 84th Street, La Vista, Sarpy County, Nebraska 68128, Lot 3, La Vista City Centre Replat 4; base value year anticipated in 2023.

\$ 23,645,636

- 3 A comparison between the initial projected valuation of property included in each such redevelopment project as described in the redevelopment contract or, for redevelopment projects approved using an expedited review under section 18-2155, in the redevelopment plan and the assessed value of the property included in each such redevelopment project as of January 1 of the year of the report (<https://www.sarpy.com/offices/assessor/political-sub-valuations>) :

	Base Year	1/1/2023	Net Change
Phase 1A	\$ 443,108	\$ 18,322,449	\$ 17,879,341
Phase 1B	\$ 487,729	\$ 23,066,018	\$ 22,578,289
Phase 1C	\$ 129,563	\$ 766,080	\$ 636,517
Phase 1C	\$ 590,930	\$ 667,631	\$ 76,701
Phase 1C	\$ 117,328	\$ 1,620,936	\$ 1,503,608
Phase 1C Subtotal	\$ 837,821	\$ 3,054,647	\$ 2,216,826
Phase 1D	\$ 532,920	\$ 1,527,536	\$ 994,616
Total	\$ 2,301,578	\$ 45,970,650	\$ 43,669,072

- 4 The number of such redevelopment projects approved by the governing body in the previous calendar year:

1

- 5 Information specific to each such redevelopment project approved by the governing body in the previous calendar year, including the project area, project type, amount of financing approved, and total estimated project costs:

Phase 1D - 7885 S. 84th Street, La Vista, Sarpy County, Nebraska 68128, Lot 3, La Vista City Centre Replat 4; base value year anticipated in 2023.

Project Type:	Mixed Use
Amount Financed:	\$ 3,000,000
Total Estimated Project Costs:	\$ 23,645,636

- 6 The number of redevelopment projects for which financing has been paid in full during the previous calendar year and for which taxes are no longer being divided pursuant to section 18-2147:

0

- 7 The percentage of the city that has been designated as blighted:

less than 1%



450 Regency Pkwy
Suite 120
Omaha, NE 68114
(712) 323-0530

City of LaVista
Attn: Mr. Patrick Dowse, P.E.
9900 Portal Road
LaVista, NE 68128

INVOICE

Invoice Number: 702619-32
Date: June 07, 2024
Client Code: 7220
P.O. Number: 20-008340

Progress billing for engineering services for the East LaVista Sewer and Pavement Rehabilitation - Phase 2 Final Design, per agreement dated June 4, 2019 & Amendments..

Construction Observation, Administration & Testing Through: May 31, 2024

	Hours	Rate	Current Period	Billed To Date
001: Phase I Investigation (LS \$53,340)				
		90% Complete		\$48,006.00
002: Trekk (\$90,420) (Hrly)				\$89,172.71
003: Thiele Geotech (\$18,675) (Hrly)				\$19,200.00
004: Emspace & Lovgren (\$9,775) (Hrly)				\$11,809.67
005: Amendment 1 HGM (LS \$923)				
		100% Complete		\$923.00
006: Amendment 1 TREKK (\$4,000) (Hrly)				\$4,000.00
007: Phase 2 Final Design (Hrly)				\$201,345.71
008: Phase 2 Final Design TREKK (Hrly)				\$64,665.61
009: Phase 2 Final Design Emspace (Hrly)				\$10,763.73
010: Midwest Right of Way (\$58,725) (Hrly)				\$20,205.00
011: Construction Admin (Hrly)				
Design Engineer	45.00	117.12	\$5,270.40	
Design Engineer	147.00	136.32	\$20,039.04	
Design Engineer	182.25	148.48	\$27,060.48	
Engineer Technician	30.50	105.60	\$3,220.80	
Senior Project Engineer	4.00	234.91	\$939.64	

	Hours	Rate	Current Period	Billed To Date
			<u>\$56,530.36</u>	\$539,540.02
012: Const. Testing - Thiele Geotech (\$93,873) (Hrly)				
Thiele Geotech, Inc.			<u>\$5,292.00</u>	
			<u>\$5,292.00</u>	\$32,833.00
014: Const. Surveying (Hrly)				
Land Surveyor	4.00	200.77	<u>\$803.08</u>	
			<u>\$803.08</u>	\$803.08
Total Amount Billed				<u>\$1,043,267.53</u>
Less Previous Invoices				<u>\$980,642.09</u>
Invoice Total				<u><u>\$62,625.44</u></u>

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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OK TO PAY
 PMD 6/18/24
 02.71.0917.000 - SEWER 13001
 (46%) SEWER = \$30,060.21
 (54%) STREET = \$32,565.23

Consent 6/18/24 (pb)

WEEKLY PROGRESS REPORT

CONTRACTOR **ML & L** ← *PAH TC ML&L*

PROJECT **East La Vista Sewer and Pavement Rehab.**

WEEK ENDING DATE **05/25/24**

PROJECT NO. **M376(228)**

PROJECT STATUS: **IN PROGRESS**

REPORT NO. **66**

DAY/DATE	ACTIVITY	Hours	CHARGE	SUMMARY	
	02 Jan 2024 Start of Phase 2, Calendar/Work Days will reflect the phase 2 calendar day quantity and percentages			Paving - Total Value of Work This Period	\$21,157.59
SUNDAY		0	Y	Sewer - Total Value of Work This Period	\$60,092.41
	Temp 72/54. No work on site, No pay items			Paving - Total Value of Work To Date	\$781,743.12
05/19/24				Sewer - Total Value of Work To Date	\$1,531,942.81
MONDAY	Temp 86/58, 0.15" rain, ALL 0700-1800, HGM 8800-1850. Sewer crew cont with san. Main replacement on S 71st St. houses 7209/7314. Paving crew reinstalled drives and sidewalks s 71st St houses 7317/7330. Pay Items: 35 Rem driveway 33.56 SY, 125 Canal drive 37.80 Sy, 45 rem stbk 278 SF, 245 inst sidewalk 325 SF, 55 bedding material san. main. 6.87 tons, 50 rem repl san. main 42'	10	Y	Pro-rated Adjustment to Value of Stored Materials This Period	\$0.00
05/20/24				Total Value of Stored Materials Remaining To Date	\$0.00
TUESDAY	Temp 73/56, 4.20" rain, rain day - class up	2	Y	Estimated Contract Value	\$ 4,822,962.10
05/21/24				Percent Complete By Value	48%
WEDNESDAY	Temp 78/51, 0.45" rain, ALL 0700-1700, HGM 8800-1830. Sewer crew cont san main replacement and serv lat at 7309/7310. Paving crew cont. C&G, sidewalk and driveways La Vista dr, Florence, Josephine. Pay Items: 35 rem serv lat 26', 34 inst serv lat 26, 50 rem rep san. main 25', 55 bedding material 3.76 tons, 5P rem c&G 388', 14P inst c&G 398', 35 rem drive 27.08 sy, 155 const drive 27.52 sy, 45 rem stbk 14 st, 245 const sidewalk 195'	10	Y	Contract Calendar / Work Days	416
05/22/24				Calendar / Work Days This Period	7
THURSDAY	Temp 80/56, 0.60" rain, ALL 0700-1900, HGM 8830 to 1900. Sewer crew comp serv lat repair on S 71st st 7309/7310 to manhole grouted in and outside. Paving crew installed mansegment pavement 104'-22 to 105'+54. subgrade prep with triple testing and test passing prior to installation of new pavement. Pay Items: 178 subgrade prep 355.67 SY, 1185 const 1" PCC 388.67 SY, 25 rem pument 158.33, 50 rem rep san main 35', 35 rem driveway approaches 25.37 SY	11	Y	Calendar / Work Days Used To Date	419
05/23/24				Percent Time Used	101%
FRIDAY	Temp 74/52 0.71" rain, paving crew saw cut joints in pavement installed yesterday, did backfill and general cleanup. Sewer crew did sewer lateral repair at 7309/7310 S 71st St. Pay Items: 35 rem serv lat 33', 34 inst serv lat 33', 50 Rem repl 8' san main 18.49' (plan quantity adjustment)	8	Y	% Retained Paving/Sewer	10.0000%
05/24/24				Amount Retained to Date Paving	\$78,174.31
				Amount Retained To Date Sewer	\$153,194.26
SATURDAY	Temp 88/48, 0.09" rain, no work on site, no pay items	0	Y	Net Amount Due To Date	\$2,082,317.34
05/25/24				Total Incentive Earned / Disincentive Assessed To Date	\$0.00
Other Comments Note: CIPP Work has been reviewed and found to have some questionable service lateral openings cut out. Video and review documentation sent to contractor and City. Change Order 1-2 line items entered and quantity adjustments made PAP CIPP Pre Inspection and Jetting IPaid for sections completed in 2024. As noted, liner installed has noted defects that need to be corrected for acceptance and payment.		Net Amount Due To Date Including Incentive Earned / Disincentive Assessed		\$2,082,317.34	
		Total Previous Payments To Date		\$1,854,009.46	
		Amount Due To Date		\$218,307.88	

Jan 2
CONTRACTOR / DATE **6-3-24**

Paula Pogge Hgm Associates, 31 May 2024
PROJECT MANAGER / DATE

PROJECT REPRESENTATIVE / DATE

P. Pogge
CITY CONSTRUCTION ENGINEER / DATE **6/18/24**

*OK TC PAH
PMD 6/18/24
02.71.0917.COC - SEWR 17001
SEWR = 162,410.70
STREET = 455,047.18*

WEEKLY PROGRESS REPORT

PAYMENT FOR WORK PERFORMED										
Line	Item Number	Item	Bid Quantity	Bid Price	Unit	Quantity This Period	Amount This Period	% Complete	Quantity To Date	Amount To Date
1	Paving 1	Mobilization/Demobilization	1.00	\$168,000.00	LS	-	\$0.00	100.0%	1.00	\$168,000.00
2	Paving 2	Remove Pavement	7,747.00	\$11.00	SY	-	\$0.00	40.0%	3,080.28	\$33,883.08
3	Paving 3	Remove Concrete Driveway	701.00	\$11.00	SY	-	\$0.00	16.0%	112.85	\$1,241.35
4	Paving 4	Remove Sidewalk - Paving	7,398.00	\$2.00	SF	-	\$0.00	77.0%	5,711.73	\$11,423.46
5	5	Remove Concrete Curb and Gutter	1,750.00	\$12.00	LF	388.00	\$4,632.00	138.0%	2,423.70	\$29,084.40
6	6	Perform Cold Planning-Asphalt	25,920.00	\$8.50	SY	-	\$0.00	0.0%	-	\$0.00
7	7	Perform 2" Cold Planning - Concrete	60.00	\$7.00	SY	-	\$0.00	0.0%	-	\$0.00
8	8	Construct Asphalt Surface Course SPR (PG 64-34)	2,860.00	\$187.11	Ton	-	\$0.00	0.0%	-	\$0.00
9	9	Construct Asphalt Surface Wedge SPR 3/6" Fine (PG 64-34)	72.00	\$188.00	Ton	-	\$0.00	0.0%	-	\$0.00
10	10	Concrete Base Repair	5,406.00	\$72.00	SY	-	\$0.00	0.0%	-	\$0.00
11	Paving 11	Construct 7" Concrete Pavement - Type L85 - Paving	7,575.00	\$76.00	SY	-	\$0.00	46.0%	3,510.32	\$263,274.00
12	12	Construct 7" Concrete Pavement - Type L 85 - Paving	100.00	\$78.00	SY	-	\$0.00	0.0%	-	\$0.00
13	13	Construct 10" Concrete Pavement - Type L85	98.00	\$92.00	SY	-	\$0.00	35.0%	33.33	\$3,068.36
14	14	Construct Concrete Curb and Gutter	1,760.00	\$42.00	LF	386.00	\$18,212.00	138.0%	2,423.70	\$101,795.40
15	Paving 15	Construct 6" Driveway - Type L65 - Paving	841.00	\$59.00	SY	-	\$0.00	14.0%	117.38	\$6,925.42
16	16	Construct 6" Driveway - Type L85	50.00	\$62.00	SY	-	\$0.00	0.0%	-	\$0.00
17	Paving 17	Subgrade Preparation - Paving	9,637.00	\$3.60	SY	-	\$0.00	1.0%	86.94	\$304.29
18	18	Adjust Utility Valve to Grade	12.00	\$800.00	EA	-	\$0.00	25.0%	3.00	\$2,400.00
19	19	Adjust Manhole to Grade	30.00	\$800.00	EA	-	\$0.00	0.0%	-	\$0.00
20	20	Remove & Replace Curb Inlet Top	6.00	\$3,200.00	EA	-	\$0.00	80.0%	4.00	\$12,800.00
21	21	Install Manhole Ring and Cover	8.00	\$700.00	EA	-	\$0.00	25.0%	2.00	\$1,400.00
22	22	Install External Frame Seal	8.00	\$750.00	EA	-	\$0.00	0.0%	-	\$0.00
23	23	Traffic Control - Sewer and Pavement Construction	1.00	\$50,000.00	LS	0.0000	\$0.00	21.0%	0.2142	\$10,710.00
24	Paving 24	Construct 4" PCC Sidewalk - Paving	5,021.00	\$6.75	SF	-	\$0.00	102.0%	5,101.71	\$34,436.54
25	25	Construct 6" PCC Sidewalk	524.00	\$7.50	SF	-	\$0.00	93.0%	488.52	\$3,663.90
26	26	Construct PCC Curb Ramp	1,370.00	\$14.00	SF	-	\$0.00	60.0%	824.14	\$11,537.95
27	27	Construct Detectable Warning Panel	441.00	\$45.00	SF	-	\$0.00	54.0%	240.00	\$10,800.00
28	28	Construct Sidewalk Curb Wall	241.00	\$40.00	LF	-	\$0.00	291.0%	703.50	\$28,020.00
29	29	Install Seeding - Type A	1,922.00	\$3.75	SY	-	\$0.00	46.0%	879.29	\$3,297.34
30	30	Install Rolled Erosion Control - Type 1	1,922.00	\$3.00	SY	-	\$0.00	53.0%	1,020.12	\$3,060.36

WEEKLY PROGRESS REPORT

PAYMENT FOR WORK PERFORMED

Line	Item Number	Item	Bid Quantity	Bid Price	Unit	Quantity This Period	Amount This Period	% Complete	Quantity To Date	Amount To Date
31	31	Install Curb Inlet Protection	2.00	\$125.00	EA	-	\$0.00	250.0%	5.00	\$825.00
32	32	Install Concrete Washout	1.00	\$3,500.00	EA	-	\$0.00	0.0%	-	\$0.00
52	P 52	Construct Temporary Aggregate Surface Course	200.00	\$20.00	Ton	-	\$0.00	527.0%	1,053.52	\$21,070.40
S1	Sewer 1	Sewer Mobilization/Demobilization	1.00	\$144,000.00	LS	-	\$0.00	100.0%	1.00	\$144,000.00
S2	Sewer 2	Remove Pavement - Sewer	5,062.00	\$11.00	SY	168.33	\$1,741.63	176.0%	8,893.88	\$97,830.48
S3	Sewer 3	Remove Concrete Driveway - Sewer	3,840.00	\$11.00	6Y	86.01	\$946.11	25.0%	986.08	\$10,956.88
S4	Sewer 4	Remove Sidewalk - Sewer	7,162.00	\$2.00	SF	389.00	\$778.00	33.0%	2,373.20	\$4,746.40
S11	Sewer 11	Construct 7" Concrete Pavement - Type L05 - Sewer	7,077.00	\$76.00	SY	366.67	\$27,800.25	116.0%	8,208.74	\$616,666.50
S15	Sewer 16	Construct 6" Driveway - Sewer	1,915.00	\$59.00	SY	66.41	\$3,889.19	62.0%	994.88	\$58,703.82
S17	Sewer 17	Subgrade Preparation - Sewer	7,121.00	\$3.60	SY	366.67	\$1,283.35	17.0%	1,211.86	\$4,241.51
S24	Sewer 24	Construct 4" PCC Sidewalk - Sewer	7,162.00	\$6.75	SF	386.00	\$2,598.75	32.0%	2,284.20	\$15,418.35
33	33	Remove & Dispose 12" or Smaller Sewer Pipe	5,390.00	\$20.00	LF	59.00	\$1,180.00	62.0%	3,322.42	\$66,448.40
34	34	Construct 6" PVC Sanitary Sewer Pipe (Service Line)	4,835.00	\$85.00	LF	69.00	\$3,836.00	63.0%	3,005.09	\$199,230.85
35	35	Construct 6" Sanitary Sewer Service Riser (Over 12' Depth)	467.00	\$70.00	VF	-	\$0.00	0.0%	-	\$0.00
36	36	Construct 8" PVC Sanitary Sewer Pipe SDR 26 (Point Repairs)	24.00	\$175.00	LF	-	\$0.00	1126.0%	270.33	\$47,307.75
37	37	Construct 8" PVC Sanitary Sewer Pipe SDR 23 (Point Repairs, Over 15' Depth)	12.00	\$175.00	LF	-	\$0.00	0.0%	-	\$0.00
38	38	Construct 8" Sanitary Sewer Concrete Cradle	1.00	\$1,200.00	EA	-	\$0.00	100.0%	1.00	\$1,200.00
39	39	Install 6" CIPP Liner	10,138.00	\$46.00	LF	-	\$0.00	18.0%	1,841.79	\$82,880.56
40	40	Install 15" CIPP Liner	927.00	\$85.00	LF	-	\$0.00	0.0%	-	\$0.00
41	41	Re-Install Service Lines	310.00	\$100.00	EA	-	\$0.00	16.0%	51.00	\$5,100.00
42	42	CIPP End Seal, 8-In	78.00	\$195.00	EA	-	\$0.00	16.0%	12.00	\$2,340.00
43	43	CIPP End Seal, 15-In	9.00	\$260.00	EA	-	\$0.00	0.0%	-	\$0.00
44	44	Perform Pre-CIPP CCTV Pipeline Inspection	11,794.00	\$4.50	LF	-	\$0.00	63.0%	6,205.25	\$27,923.63
45	45	Perform Post-CIPP CCTV Pipeline Inspection	11,065.00	\$3.00	LF	-	\$0.00	17.0%	1,841.79	\$5,525.37
46	46	Jet Existing Sanitary Sewer	11,065.00	\$2.75	LF	-	\$0.00	59.0%	6,205.25	\$17,064.44
47	47	Perform Cementitious Manhole Rehabilitation 48" Dia Type A	237.00	\$260.00	VF	-	\$0.00	0.0%	-	\$0.00
48	48	Perform Cementitious Manhole Rehabilitation 48" Dia Type B	124.00	\$300.00	VF	-	\$0.00	0.0%	-	\$0.00
49	49	By-pass pumping	1.00	\$39,000.00	LS	-	\$0.00	0.0%	-	\$0.00
50	50	Traffic Control - Sewer CIPP Liner Install	1.00	\$20,000.00	LS	-	\$0.00	28.0%	0.28	\$5,600.00
51	51	Mobilization/Demobilization Sewer CIPP Liner Install	1.00	\$40,000.00	LS	-	\$0.00	50.0%	0.50	\$20,000.00

WEEKLY PROGRESS REPORT

PAYMENT FOR WORK PERFORMED

Line	Item Number	Item	Bid Quantity	Bid Price	Unit	Quantity This Period	Amount This Period	% Complete	Quantity To Date	Amount To Date
61	CO1 53	Install 15" RCP Storm Sewer - CO 1	98.00	\$73.00	LF	-	\$0.00	90.0%	88.00	\$6,424.00
62	CO1 54	Excavation for Pipe,	22.00	\$200.00	HR	-	\$0.00	73.0%	16.00	\$3,200.00
63	CO1 55	3/4" Limestone Pipe Bedding	217.00	\$28.50	Ton	10.63	\$313.50	47.0%	101.69	\$2,999.93
64	CO1A 68	Rebuild curb Inlets/Junction box	4.00	\$4,200.00	ea	-	\$0.00	100.0%	4.00	\$16,800.00
65	CO1A 57	Remove existing Inlets	3.00	\$500.00	ea	-	\$0.00	100.0%	3.00	\$1,500.00
66	CO2 58	Remove and replace 8" Sanitary Sewer Main S 71st St.	729.00	\$137.00	LF	119.49	\$16,370.13	100.0%	728.24	\$99,788.88
67	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00



Building Better Places To Go.SM

INVOICE

Invoice Date:	Invoice #:
5/31/2024	25426

Bill To:
City of La Vista 8116 Park View Blvd La Vista, NE 68128

Ship To

Progress Billing For The Period Ending:	5/31/2024
--	-----------

P.O. #:	S.O. No.	Project:
23-010100		11515 - La Vista Ce...

Item	Description	Qty	U/M	Rate	Amount Due
all. Minden Pr...	Progress Billing Invoice - For Percentage Complete of All Scheduled Values Please See Continuation Sheet Attached	1		53,367.00	53,367.00
	La Vista Park Restroom PO#23-010100; Vendor NO: 100830	0			0.00

THE PUBLIC RESTROOM CERTIFICATION: The Public Restroom Company certifies that to the best of our knowledge, information and belief the work covered by this payment request has been completed in accordance with the contract documents, that all amounts have been paid for by the Public Restroom Company for work which previous payment requests were issued and payments received from the Owner, and that payments shown above is now due.

Total	\$53,367.00
Payments	\$0.00
Balance Due	\$53,367.00

2587 Business Parkway | Minden, NV 89423
8600 Technology Way | Reno, NV 89521
(775) 783-1200

16,71.0917.000
Park 23003

Joe Garcia
OK - Partial Payment

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE 1 OF

TO CLIENT/OWNER:

City of La Vista, NE
8116 Park View Blvd
La Vista, NE 68128

FROM :

Public Restroom Company
2587 Business Parkway
Minden, NV 89423

PROJECT:

La Vista Central Park East

APPLICATION NO:

2

DATE:

5/31/2024

PERIOD TO:

5/31/2024

PO:

23-010100

Distribution to:

☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐

APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	339,381.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	339,381.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	199,091.00
5. RETAINAGE:		
a. 0.00 % of Completed Work (Column D + E on Continuation Sheet)	\$	0.00
b. % of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of Continuation Sheet)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	199,091.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	145,724.00
8. CURRENT PAYMENT DUE	\$	53,367.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	140,290.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CERTIFICATION

The undersigned certifies that to the best of their knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid for Work for which previous Certificates for Payment were issued and payments received, and that current payment shown herein is now due.

PUBLIC RESTROOM COMPANY:

By:

Controller

Date:

5/31/24

CONTINUATION SHEET

PAGE 2 OF

APPLICATION FOR PAYMENT, containing
signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO: 3
APPLICATION DATE: 5/31/2024
PERIOD TO: 5/31/2024
CONTRACTOR'S PROJECT NO: 11515
RETENTION: 0.00%

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Design/ Eng./ Inspections/ Bonds	\$33,938.00	\$33,938.00	\$0.00		\$33,938.00	100.00%	\$0.00	-
2	Concrete Slab	\$25,501.00	\$25,501.00	\$0.00		\$25,501.00	100.00%	\$0.00	-
3	Walls	\$25,976.00	\$9,351.00	\$16,625.00		\$25,976.00	100.00%	\$0.00	-
4	Roof System	\$75,053.00	\$27,019.00	\$0.00		\$27,019.00	36.00%	\$48,034.00	-
5	Interior & Exterior Finish	\$32,132.00	\$11,567.00	\$20,565.00		\$32,132.00	100.00%	\$0.00	-
6	Doors, Windows, and Hardware	\$24,801.00	\$8,928.00	\$3,472.00		\$12,400.00	50.00%	\$12,401.00	-
7	Accessories & Options	\$8,836.00	\$3,180.00	\$5,656.00		\$8,836.00	100.00%	\$0.00	-
8	Plumbing	\$50,353.00	\$18,127.00	\$7,049.00		\$25,176.00	50.00%	\$25,177.00	-
9	Electrical	\$22,538.00	\$8,113.00	\$0.00		\$8,113.00	36.00%	\$14,425.00	-
10	Building Pack & Ship Preparation	\$9,055.00	\$0.00	\$0.00		\$0.00	0.00%	\$9,055.00	-
11	Site Installation & Field Testing	\$31,198.00	\$0.00	\$0.00		\$0.00	0.00%	\$31,198.00	-
	Change Order	\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	-
	GRAND TOTALS	\$339,381.00	\$145,724.00	\$53,367.00	\$0.00	\$199,091.00		\$140,290.00	-



**PUBLIC
RESTROOM
COMPANY**

Building Better Places To Go.SM

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant: PUBLIC RESTROOM COMPANY

Name of Customer: City of La Vista, NE

Job Name: La Vista Central Park East

Job Location: Valley Rd., La Vista, NE 68128

Owner: City of La Vista, NE

Through Date: 5/31/2024

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: City of La Vista, NE

Amount of Check: \$53,367.00

Check Payable to: PUBLIC RESTROOM COMPANY

Exceptions

This document does not affect any of the following:

- (1) Retentions;
- (2) Extras for which the claimant has not received payment;
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of Waiver and Release: _____

Amount(s) of unpaid progress payments: _____

- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature:

Claimant's Signature: _____

Claimant's Title: CONTROLLER

Date of Signature: 5/31/24

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JUNE 18, 2024 AGENDA**

Subject:	Type:	Submitted By:
REPAIRS TO FRONT-END LOADER	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE DIRECTOR OF PUBLIC WORKS

SYNOPSIS

A resolution has been prepared authorizing emergency repairs to the 2010 Cat 938H Front-End Loader from NMC Cat Omaha, Nebraska in an amount not to exceed \$32,500.

FISCAL IMPACT

The FY23/FY24 Street Operating Budget provides funding for the proposed repairs.

RECOMMENDATION

Approval.

BACKGROUND

The front-end loader is used extensively in snow removal operations and general maintenance operations for Public Works. This machine is 14 years old but is in good condition both structurally and mechanically. The loader originally went into NMC to rebuild the hydraulic lift cylinders, when the technician went to pull it into the shop it would not move. Upon further inspection it was discovered that there were metal shavings in the transmission filters and the transmission needed to be rebuilt. This work requires the removal of the entire cab using high-capacity overhead lifts to access the transmission and cannot be performed in-house.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING NMC CAT, OMAHA, NEBRASKA TO REPAIR THE 2010 CAT 938H FRONT-END LOADER IN AN AMOUNT NOT TO EXCEED \$32,500.00.

WHEREAS, the City Council of the City of La Vista has determined that repair of the 2010 CAT 938H front-end loader is necessary; and

WHEREAS, the FY23/FY24 Street Operating Budget provides funding for the proposed repairs; and

WHEREAS Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secures 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 authorize NMC CAT, Omaha, Nebraska to repair the 2010 CAT 938H front-end loader in an amount not to exceed \$32,500.00.

PASSED AND APPROVED THIS 18TH DAY OF JUNE 2024.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk



Service Invoice

Invoice Date

5/8/2024

Page 1 of 3

Store Location

11002 Sapp Bros. Dr.
Omaha, NE 68138
(800) 628-6025

Bill To:

City of La Vista
8116 Park View Blvd
La Vista, NE 68128-2132
USA

Jobsite:

City of La Vista
11002 Sapp Brothers Dr
Omaha, NE 68138-4812
USA

Account Number		Invoice Number		Customer PO		Division		
3767500		INV641532				CM		
Document Number		Payment Terms		Service Call Date		Service Writer		
SC657289		CHARGE- 15th Day of Following Month		03/04/2024		Michael P Bailen		
Make	Model		Serial Number	Customer Equipment Number		Equipment Number		Last Meter
AA	938H		MJC00850			HN09_213		3,764.00

Workscope	Extended Price
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Remove & Install - Both - Lift/Hoist Cylinder

Customer complaint:

leaking lift cylinders need resealed

Resultant damage:

oil weeping from gland seals

Cause of failure:

old gland seals

Repair process comments:

used hydraulic puller to remove seized pins and replaced lower (barrel side) pins due to excessive wear. removed cylinders and reinstalled once rebuilt.
replaced all o-rings and cycled loader frame to remove all air from system.

Parts

2.00	2750120	PIN AS	277.81	555.62
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Remove & Install - Both - Lift/Hoist Cylinder

Customer complaint:

leaking lift cylinders need resealed

Resultant damage:

oil weeping from gland seals

Cause of failure:

old gland seals

Repair process comments:

used hydraulic puller to remove seized pins and replaced lower (barrel side) pins due to excessive wear. removed cylinders and reinstalled once rebuilt.
replaced all o-rings and cycled loader frame to remove all air from system.

Labor

Flat Rate Labor	1,755.00
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Miscellaneous

1.00	FRT	36.24	36.24
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Total Segment Parts	555.62
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Total Segment Labor	1,755.00
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Total Segment Miscellaneous	36.24
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Segment Total	2,346.86
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Replace Gasket/Seal - Both - Lift/Hoist Cylinder

Customer complaint:

Replace Gasket/Seal - Both - Lift/Hoist Cylinder

Continued on back



Service Invoice

Invoice Date

5/8/2024

Page 2 of 3

Workscope

Extended Price

Resultant damage:

none

Cause of failure:

worn seals

Repair process comments:

took both cylinders to wash bay and washed both cylinder. unable get cylinders apart; had to use torch and two air hammers to get both cylinders apart. one of the gland broke coming a part. ordered new gland and seal kits for cylinders. disassembled both cylinders and inspected all parts for damage. No damage was found; replaced all seals, honed both barrels, polished both rods then reassembled both cylinders.

Parts

4.00	7K9209	SEAL	16.82	47.10
2.00	2976845	KIT-SEAL-H.C	166.84	233.58
1.00	2633391	HEAD	614.60	430.22

Labor

Flat Rate Labor	1,690.00
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Total Segment Parts	710.90
Total Segment Labor	1,690.00
Total Segment Miscellaneous	0.00

Segment Total	2,400.90
----------------------	-----------------

Troubleshoot - Coupler Cylinder

Customer complaint:

coupler will not disengage

Resultant damage:

stuck cylinder causing inoperable decoupler

Cause of failure:

faulty load lock valve preventing pressure from being released through return line during decouple operation

Repair process comments:

verified pressure is properly switching/draining when switch is engaged. coupler cylinder will not move with change in pressure. removed load lock valve to relieve pressure, decoupled bucket, and removed cylinder to check for proper movement. no signs of internal damage to cylinder indicating problem with load lock valve not allowing pressure release. replaced load lock valve and reinstalled cylinder. cycled to verify proper action of quick coupler.

Parts

1.00	2370947	V AS-CHK PLT	127.98	127.98
4.00	3B4629	COTTER PIN	0.34	1.36
13.00	CTO3145168	BULK 10W HYD ADV	5.25	68.25
1.00	2254118	FILTER HYD	114.79	114.79

Labor

Flat Rate Labor	780.00
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Continued on next page



Service Invoice

Invoice Date

5/8/2024

Page 3 of 3

Workscope

Extended Price

Total Segment Parts	312.38
Total Segment Labor	780.00
Total Segment Miscellaneous	0.00
Segment Total	1,092.38

Total Invoice Parts	1,578.90
Total Invoice Labor	4,225.00
Total Invoice Miscellaneous	36.24
Total Tax	0.00

Thank you for choosing NMC. We appreciate your business!



Go Paperless. Visit us online at <http://nmc-corp.com/paperlessinvoicing> to register your account for convenient 24/7 online access to invoices, statements, and secure electronic payment options.

Please detach and include this portion with your payment.

Account Number	Invoice Number	Invoice Date
3767500	INV641532	05/08/2024

Please Pay This Amount:

\$5,840.14

Claims for shortages or damages must be made within 5 days of receipt of invoice.

Approved returns subject to restock/handling charges.

No service adjustment unless NMC, Inc. is notified, in writing, within 30 days.

For billing inquiries please call: (800) 891-8015, or email: billing@nmc-corp.com

Remit To:

NMC, Inc.

PO Box 911784

Denver, CO 80291-1784



Service Invoice

Invoice Date

6/4/2024

Page 1 of 5

Store Location

11002 Sapp Bros. Dr.
Omaha, NE 68138
(800) 628-6025

Bill To:

City of La Vista
8116 Park View Blvd
La Vista, NE 68128-2132
USA

Jobsite:

City of La Vista
11002 Sapp Brothers Dr
Omaha, NE 68138-4812
USA

Account Number		Invoice Number	Customer PO	Division	
3767500		INV646555		CM	
Document Number		Payment Terms	Service Call Date	Service Writer	
SC664631		CHARGE- 15th Day of Following Month	04/11/2024	Michael P Bailen	
Make	Model	Serial Number	Customer Equipment Number	Equipment Number	Last Meter
AA	938H	MJC00850		HN09_213	3,804.00

Workscope	Extended Price
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Remove & Install - Transmission

Customer complaint:

machine not moving after unrelated repair to lift cylinders. machine was moving before repair, but required engine be ran at high idle before transmission would grab.

Resultant damage:

transmission pump failure/loss of travel function

Cause of failure:

Trans pump failed appears to have been ran dry.

Repair process comments:

inspected transmission and found proper fluid level, loose oil filter, and transmission pump not pumping at all (measured 0psi). filter and strainer were completely full of metal debris. removed transmission/pump and found failed pump with adhesive wear and signs of running without lubrication. contamination was able to bypass filter and contaminate transmission and transmission cooler pack. replaced previously damaged transmission hoses, cleaned reusable hoses, rebuilt filter housing and replaced transmission pump. sent transmission to be rebuilt in spec room. transmission had no internal damage or excessive wear, only contaminated by failed pump. installed transmission and reassembled machine, filled with new transmission and hydraulic oil, and new coolant, charged ac system with 3.3lbs refrigerant (same as recovered). during initial test drive, found speeds 3 and 4 to intermittently slip leading to a loss of travel function. found clutch #5 to be intermittently be failing to pressurize causing transmission slip. replaced solenoid #6 (responsible for clutch #5) and could not replicate issue again. performed clutch pressure/fill calibrations again and verified machine functions properly.

measured transmission pressure values before sending out

main pump pressure relief 340psi

torque converter inlet 120psi w/o neutralizer 80 w/neutralizer

torque converter outlet 80psi w/o neutralizer 50psi w/neutralizer

lubrication pressure 30psi

clutch #1 240psi

clutch #2 340psi

clutch #3 240psi

clutch #4 340psi

clutch #5 340psi

clutch #6 340psi

Parts

1.00 7D9014

SEAL O RING

6.62

6.62

Remove & Install - Transmission

Customer complaint:

machine not moving after unrelated repair to lift cylinders. machine was moving before repair, but required engine be ran at high idle before transmission would grab.

Resultant damage:

transmission pump failure/loss of travel function

Cause of failure:

Trans pump failed appears to have been ran dry.

Repair process comments:

Continued on back



Service Invoice

Invoice Date

6/4/2024

Page 2 of 5

Workscope

Extended Price

inspected transmission and found proper fluid level, loose oil filter, and transmission pump not pumping at all (measured 0psi). filter and strainer were completely full of metal debris. removed transmission/pump and found failed pump with adhesive wear and signs of running without lubrication. contamination was able to bypass filter and contaminate transmission and transmission cooler pack. replaced previously damaged transmission hoses, cleaned reusable hoses, rebuilt filter housing and replaced transmission pump. sent transmission to be rebuilt in spec room. transmission had no internal damage or excessive wear, only contaminated by failed pump. installed transmission and reassembled machine, filled with new transmission and hydraulic oil, and new coolant, charged ac system with 3.3lbs refrigerant (same as recovered). during initial test drive, found speeds 3 and 4 to intermittently slip leading to a loss of travel function. found clutch #5 to be intermittently be failing to pressurize causing transmission slip. replaced solenoid #6 (responsible for clutch #5) and could not replicate issue again. performed clutch pressure/fill calibrations again and verified machine functions properly.

measured transmission pressure values before sending out

main pump pressure relief 340psi

torque converter inlet 120psi w/o neutralizer 80 w/neutralizer

torque converter outlet 80psi w/o neutralizer 50psi w/neutralizer

lubrication pressure 30psi

clutch #1 240psi

clutch #2 340psi

clutch #3 240psi

clutch #4 340psi

clutch #5 340psi

clutch #6 340psi

12.00	4E5985	BOLT	5.18	62.16
2.00	9X7381	SEAL O RING	2.19	4.38
1.00	9X7382	SEAL O RING	2.31	2.31
2.00	6V8467	O RING	5.18	10.36
1.00	3085333	VALVE AS.-WA	103.07	103.07
2.00	5P9806	SEAL-O-RING	15.13	30.26
6.00	8T4122	WASHER	1.55	9.30
2.00	4852850	Bolt-Hex Hea	4.00	8.00
2.00	0961043	BOLT	1.51	3.02
12.00	8T4195	BOLT	0.87	10.44
1.00	8T3298	SEAL	4.08	4.08
1.00	1683504	SEAL-SQ SECT	10.87	10.87
2.00	2388649	CAT ELC	85.73	171.46
1.00	9G5127	BREATHER	13.20	13.20
2.00	2H6338	SEAL	5.35	10.70
1.00	1552270	PLUG KIT	5.32	5.32
6.00	9X3401	PIN	1.64	9.84
1.00	2640597	TUBE AS.	370.69	370.69
2.00	9W9920	MOUNT ASSY	60.16	120.32
1.00	2660248	TUBE AS.	504.14	504.14
10.00	3J7354	SEAL O RING	1.15	11.50
16.00	5417167	Hose Bk	1.14	18.24
1.00	2648234	HOSE AS.	116.52	116.52
2.00	5K9090	SEAL O RING	1.64	3.28
2.00	4E3273	STRAP	26.14	52.28
4.00	4E5984	STRAP	17.66	70.64
2.00	8C3206	FLANGE	11.03	22.06
4.00	1837121	BOLT	1.19	4.76
40.00	CTO1556213	BULK 30W TDTO	4.35	174.00
101.00	CTO3145168	BULK 10W HYD ADV	5.25	530.25

Remove & Install - Transmission

Customer complaint:

machine not moving after unrelated repair to lift cylinders. machine was moving before repair, but required engine be ran at high idle before transmission would grab.

Resultant damage:

transmission pump failure/loss of travel function

Cause of failure:

Trans pump failed appears to have been ran dry.

Repair process comments:

Continued on next page



Service Invoice

Invoice Date

6/4/2024

Page 3 of 5

Workscope

Extended Price

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measured transmission pressure values before sending out
main pump pressure relief 340psi
torque converter inlet 120psi w/o neutralizer 80 w/neutralizer
torque converter outlet 80psi w/o neutralizer 50psi w/neutralizer
lubrication pressure 30psi
clutch #1 240psi
clutch #2 340psi
clutch #3 240psi
clutch #4 340psi
clutch #5 340psi
clutch #6 340psi

1.00	3416643	FILTER-XSMN	81.23	81.23
1.00	2443114	VALVE GP-MDL	321.46	321.46

Labor

Flat Rate Labor	9,360.00
-----------------	----------

Miscellaneous

1.00	FRT	11.95	11.95
1.00	FRT	11.95	11.95
1.00	FRT	19.00	19.00
1.00	FRT	11.95	11.95
1.00	FRT	21.37	21.37
1.00	FRT	11.95	11.95

Total Segment Parts	2,876.76
Total Segment Labor	9,360.00
Total Segment Miscellaneous	88.17

Segment Total	12,324.93
---------------	-----------

Recondition - Transmission

Customer complaint:

machine will not drive after completing repair on hydraulic cylinders.

Resultant damage:

Metal through out the transmission.

Cause of failure:

Pump appeared to have been ran dry.

Repair process comments:

Cleaned transmission and began disassembly. Removed control valve, separated torque converter housing from transmission. Disassembled torque converter and torque converter housing. Removed all clutch assemblies and disassembled. Inspected and cleaned all components. Found no damage to internal components, but did find metal debris from transmission pump. Cleaned all debris from transmission and other components. Reassembled with new seals and gaskets. Reassembled torque converter. Reattached torque converter to transmission. Attached new transmission pump to transmission. Installed transmission on transmission dyno. Tested transmission and found all pressures to be correct and transmission operating correctly. Completed repairs. removed transmission pump and transmission, found complete pump failure due to pump running dry and spinning bearings, pump gears worn into side of pump housing.

Parts

5.00	CTO4627708	30W TDTO JUG	55.79	278.95
1.00	3416643	FILTER-XSMN	81.23	81.23
5.00	8E8654	DISC	19.80	99.00
1.00	7T4897	DISC-THRUST	27.77	27.77

Continued on back



Service Invoice

Invoice Date

6/4/2024

Page 4 of 5

Workscope	Extended Price
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2.00	4S8541	DOWEL	10.71	21.42
1.00	1T1621	RING-SEAL	15.78	15.78
2.00	2P8986	CUP BEARING	38.99	77.98
1.00	9M2008	RING	6.16	6.16
1.00	2D5658	BEARING	29.53	29.53
1.00	3405600	KIT-DT GASKE	1,296.45	1,296.45
1.00	2504242	PUMP GP	1,839.09	1,839.09
1.00	1292380	BEARING	265.56	265.56
5.00	8E5380	BEARING	60.89	304.45
2.00	7J8209	CUP	29.87	59.74
5.00	8E3416	BEARING	19.19	95.95
2.00	7J8210	CONE	40.54	81.08
1.00	1408010	BEARING	157.99	157.99
2.00	2P8987	CONE BEARING	56.27	112.54
1.00	8E5247	BEARING	219.53	219.53
1.00	8E3435	BRG SLEEVE	43.02	43.02
2.00	8E8321	DISC	35.52	71.04
1.00	8E3433	BEARING	26.02	26.02
1.00	8E8652	DISC	19.38	19.38
1.00	8E8653	DISC	26.84	26.84
5.00	8E8317	DISC	26.39	131.95
1.00	1701807	BEARING-SPL	122.16	122.16

Labor

Flat Rate Labor	6,240.00
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Miscellaneous

1.00	FRT	162.43	162.43
1.00	FRT	14.74	14.74

Total Segment Parts	5,510.61
Total Segment Labor	6,240.00
Total Segment Miscellaneous	177.17

Segment Total	11,927.78
----------------------	------------------

Test - Transmission

Customer complaint:

Transmission lost all function

Resultant damage:

Metal throughout transmission case and loss of all transmission function.

Cause of failure:

Transmission pump failure.

Repair process comments:

After transmission was rebuilt installed it on the test bench and tested transmission. Transmission now operating correctly. Completed repairs.

Labor

Flat Rate Labor	1,950.00
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Continued on next page



Service Invoice

Invoice Date

6/4/2024

Page 5 of 5

Workscope

Extended Price

Total Segment Parts	0.00
Total Segment Labor	1,950.00
Total Segment Miscellaneous	0.00
Segment Total	1,950.00

Total Invoice Parts	8,387.37
Total Invoice Labor	17,550.00
Total Invoice Miscellaneous	265.34
Total Tax	0.00

Thank you for choosing NMC. We appreciate your business!



Go Paperless. Visit us online at <http://nmc-corp.com/paperlessinvoicing> to register your account for convenient 24/7 online access to invoices, statements, and secure electronic payment options.

Please detach and include this portion with your payment.

Account Number	Invoice Number	Invoice Date
3767500	INV646555	06/04/2024

Please Pay This Amount:

\$26,202.71

Claims for shortages or damages must be made within 5 days of receipt of invoice.

Approved returns subject to restock/handling charges.

No service adjustment unless NMC, Inc. is notified, in writing, within 30 days.

For billing inquiries please call: (800) 891-8015, or email: billing@nmc-corp.com

Remit To:

NMC, Inc.

PO Box 911784

Denver, CO 80291-1784

User: LALKEMA

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
142458	06/05/2024	RDG PLANNING & DESIGN	26,056.50	N
142459	06/05/2024	REF'S SPORTS BAR & GRILL	2,200.00	N
142460	06/05/2024	STATE OF NE DEPT OF TRANSPORTATION	590,977.09	N
142461	06/05/2024	THOMPSON DRESSEN & DORNER, INC.	12,549.25	N
142462	06/07/2024	MACKIE CONSTRUCTION	106,533.08	N
142463	06/07/2024	SWAIN CONSTRUCTION INC	428,856.87	N
4(E)	06/11/2024	POINT C HEALTH	7,904.28	N
3078(A)	06/18/2024	CITY OF OMAHA	514,525.64	N
142464	06/18/2024	1000 BULBS	97.38	N
142465	06/18/2024	AKRS EQUIPMENT SOLUTIONS, INC.	115.84	N
142466	06/18/2024	AMAZON CAPITAL SERVICES, INC.	2,998.26	N
142467	06/18/2024	ARNOLD MOTOR SUPPLY	2,055.94	N
142468	06/18/2024	ASPEN EQUIPMENT COMPANY	4,840.35	N
142469	06/18/2024	BARCAL, ROSE	128.77	N
142470	06/18/2024	BARCO MUNICIPAL PRODUCTS INC	621.61	N
142471	06/18/2024	BGNE	5,708.01	N
142472	06/18/2024	BIG RED LOCKSMITHS	21.00	N
142473	06/18/2024	BISHOP BUSINESS EQUIPMENT	1,674.27	N
142474	06/18/2024	BISHOP BUSINESS EQUIPMENT COMPANY	184.00	N
142475	06/18/2024	BIZCO, INC.	877.76	N
142476	06/18/2024	BLUE COURAGE LLC	387.60	N
142477	06/18/2024	BOBCAT OF OMAHA	5,000.00	N
142478	06/18/2024	BUETHE, PAM	126.67	N
142479	06/18/2024	CENTER POINT, INC.	236.10	N
142480	06/18/2024	CITY OF PAPILLION	31,226.14	N
142481	06/18/2024	CIVICPLUS	26,527.06	N
142482	06/18/2024	COMP CHOICE INC	4,235.00	N
142483	06/18/2024	CONCRETE SUPPLY, INC.	218.50	N
142484	06/18/2024	CORE PRODUCTS LLC	396.79	N
142485	06/18/2024	CORNHUSKER INTL TRUCKS INC	988.03	N
142486	06/18/2024	CULLIGAN OF OMAHA	27.75	N
142487	06/18/2024	D & K PRODUCTS	1,505.00	N
142488	06/18/2024	DATASHIELD CORPORATION	60.00	N
142489	06/18/2024	DELGADO, GARRETT	597.52	N
142490	06/18/2024	DIAMOND VOGEL PAINTS	2,111.47	N
142491	06/18/2024	DILLON BROS MOTORSPORTS	562.99	N
142492	06/18/2024	EDGEWEAR SCREEN PRINTING	719.50	N
142493	06/18/2024	FERGUSON US HOLDINGS INC	210.91	N
142494	06/18/2024	FIRST RESPONDER OUTFITTERS, INC	24.90	N
142495	06/18/2024	FIRST STUDENT INC.	600.00	N
142496	06/18/2024	FIRST WIRELESS INC	489.36	N
142497	06/18/2024	FLEETPRIDE	99.00	N
142498	06/18/2024	FREDERICK, MAGGIE	357.75	N
142499	06/18/2024	FUN EXPRESS LLC	94.65	N
142500	06/18/2024	GALE	335.88	N
142501	06/18/2024	GALLS LLC	600.53	N
142502	06/18/2024	GILMORE & BELL PC	2,500.00	N
142503	06/18/2024	GRASS PAD INC	39.12	N
142504	06/18/2024	GREAT PLAINS UNIFORMS	1,600.00	N
142505	06/18/2024	JARDIAN ALLIANCE TECHNOLOGIES INC	466.00	N
142506	06/18/2024	HANEY SHOE STORE	150.00	N
142507	06/18/2024	HARBOR FREIGHT TOOLS	44.97	N
142508	06/18/2024	HARPENAU, TYLER ANTHONY	1,200.00	N
142509	06/18/2024	HDR ENGINEERING INC	4,633.66	N
142510	06/18/2024	HELGET SAFETY SUPPLY INC	155.30	N
142511	06/18/2024	HOBBY LOBBY STORES INC	58.81	N
142512	06/18/2024	HOME DEPOT CREDIT SERVICES	145.05	N
142513	06/18/2024	HOTSY EQUIPMENT COMPANY	2,349.99	N
142514	06/18/2024	HY-VEE INC	70.00	N
142515	06/18/2024	INGRAM LIBRARY SERVICES LLC	397.42	N

User: LALKEMA

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
142516	06/18/2024	J & J SMALL ENGINE SERVICE	314.33	N
142517	06/18/2024	JOHNSTONE SUPPLY CO	12.13	N
142518	06/18/2024	KANOPY, INC.	103.00	N
142519	06/18/2024	KEVIN JONES	2,100.00	N
142520	06/18/2024	LABRIE, DONALD P	1,200.00	N
142521	06/18/2024	LARSEN SUPPLY COMPANY	1,319.73	N
142522	06/18/2024	LEWIS, MELISSA N	350.00	N
142523	06/18/2024	LOGAN CONTRACTORS SUPPLY	19.98	N
142524	06/18/2024	LOWE'S CREDIT SERVICES	297.30	N
142525	06/18/2024	LYMAN-RICHEY SAND & GRAVEL CO	1,428.45	N
142526	06/18/2024	MACQUEEN EQUIPMENT LLC	4,926.76	N
142527	06/18/2024	MARTIN ASPHALT - MONARCH OIL	508.00	N
142528	06/18/2024	MENARDS-RALSTON	2,083.22	N
142530	06/18/2024	METRO LANDSCAPE MATERIALS	2,800.00	N
142531	06/18/2024	MICROFILM IMAGING SYSTEMS, INC.	180.00	N
142532	06/18/2024	MID AMERICAN SIGNAL INC	725.00	N
142533	06/18/2024	MIDWEST TAPE	160.84	N
142534	06/18/2024	MILLER & SONS GOLF CARS LLC	1,110.00	N
142535	06/18/2024	MPH INDUSTRIES INCORPORATED	4,478.00	N
142536	06/18/2024	MSC INDUSTRIAL SUPPLY CO	27.58	N
142537	06/18/2024	MUSCULAR DYSTROPHY ASSOCIATION	100.00	N
142538	06/18/2024	NAPA-GENUINE AUTO PARTS	380.52	N
142539	06/18/2024	NIC HERMSEN	400.00	N
142540	06/18/2024	NMC GROUP INC	1,247.25	N
142541	06/18/2024	O'REILLY AUTO PARTS	3,291.67	N
142542	06/18/2024	OFFICE DEPOT INC	607.99	N
142543	06/18/2024	OMNI ENGINEERING	1,639.97	N
142544	06/18/2024	ONE CALL CONCEPTS INC	576.44	N
142545	06/18/2024	PAPILLION LA VISTA PUBLIC SCHOOLS	1,000.00	N
142546	06/18/2024	PAPILLION SANITATION	696.21	N
142547	06/18/2024	PAPIO VALLEY NURSERY INC	9,381.20	N
142548	06/18/2024	PLAN IT SOFTWARE LLC	4,400.00	N
142549	06/18/2024	PLYMOUTH ROCKET INC	675.00	N
142550	06/18/2024	PORT-A-JOHNS	510.00	N
142551	06/18/2024	REGAL AWARDS INC.	567.00	N
142552	06/18/2024	RTG BUILDING SERVICES INC	6,765.00	N
142553	06/18/2024	SARPY CO TIMES-LEE SUBSCRIPTIONS	136.99	N
142554	06/18/2024	SARPY COUNTY CHAMBER OF COMMERCE	1,400.00	N
142555	06/18/2024	SARPY COUNTY COURTHOUSE	4,627.00	N
142556	06/18/2024	SIGN IT	4,293.00	N
142557	06/18/2024	SITE ONE LANDSCAPE SUPPLY LLC	231.75	N
142558	06/18/2024	SUBURBAN NEWSPAPERS INC	202.80	N
142559	06/18/2024	SUN COUNTRY DISTRIBUTING LTD	284.25	N
142560	06/18/2024	SUSPENSION SHOP INCORPORATED	1,106.16	N
142561	06/18/2024	T & N ACQUISITION COMPANY	1,365.00	N
142562	06/18/2024	THE ASTRO THEATER	250.17	N
142563	06/18/2024	THE COLONIAL PRESS, INC	110.00	N
142564	06/18/2024	THE FILTER SHOP, INC.	291.60	N
142565	06/18/2024	THE SCHEMMER ASSOCIATES INC	275.00	N
142566	06/18/2024	TODCO LLC	1,250.00	N
142567	06/18/2024	TORNADO WASH LLC	518.00	N
142568	06/18/2024	TANS UNION RISK AND ALT. DATA SOL.	94.90	N
142569	06/18/2024	TRANSMITTER SOLUTIONS	200.00	N
142570	06/18/2024	TRUCK CENTER COMPANIES	265,042.16	N
142571	06/18/2024	UNITE PRIVATE NETWORKS LLC	4,950.00	N
142572	06/18/2024	UNITED RENT-ALL	181.36	N
142573	06/18/2024	UNMC	124.00	N
142574	06/18/2024	VERIZON CONNECT FLEET USA	608.00	N
142575	06/18/2024	VERIZON WIRELESS	18.02	N
142576	06/18/2024	VERIZON WIRELESS	445.81	N

Check #	Check Date	Vendor Name	Amount	Voided
142577	06/18/2024	VEST VISUALS	2,500.00	N
142578	06/18/2024	VOIANCE LANGUAGE SERVICES, LLC	121.53	N
142579	06/18/2024	WALMART COMMUNITY BRC	650.10	N
142580	06/18/2024	WESTLAKE HARDWARE INC NE-022	2,787.40	N
TOTAL:			2,150,922.89	

APPROVED BY COUNCIL MEMBERS ON: 06/18/2024

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JUNE 18, 2024 AGENDA**

Subject:	Type:	Submitted By:
APPROVE PLANS & SPECIFICATIONS & AUTHORIZE SID 237 2024 PARK IMPROVEMENTS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

SYNOPSIS

A resolution has been prepared to approve the plans and specifications and authorize the execution of contracts and construction of 2024 park improvements in SID 237 (Cimarron Woods).

FISCAL IMPACT

SID 237 proposes to use construction fund financing (warrants) which will become bonded debt of the SID. Project costs are anticipated to be around \$270,000.

RECOMMENDATION

Approval.

BACKGROUND

SID Consultants E&A have produced plans and specifications for the addition of two (2) pickleball courts, inclusive of a park bench and nearby sidewalks as well as maintenance and drainage correction of the existing basketball courts near the south end of the park. The project costs are anticipated to be \$270,000.00 and construction warrants are anticipated to be issued to complete the work.

The Subdivision Agreement provides that an administrative fee in the amount of 2% be collected on the construction of public improvements. However, because the pickleball courts are new construction, and the basketball courts are mainly maintenance of an existing public improvement, it is recommended that only the 2% administrative fee be applied to the new improvements associated with the pickleball courts.

Both plan sets are attached for review.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE PLANS AND SPECIFICATIONS AND AUTHORIZE THE EXECUTION OF CONTRACTS AND CONSTRUCTION OF 2024 PARK IMPROVEMENTS IN SID 237 (CIMARRON WOODS).

WHEREAS, Sanitary Improvement District No. 237 of Sarpy County ("District"), Cimarron Woods and the City of La Vista ("City") entered into a Subdivision Agreement concerning park improvements within the zoning jurisdiction of the City ("Subdivision Agreement"); and

WHEREAS, District has presented to City for approval plans and specifications to construct certain improvements; and

WHEREAS, said plans were prepared by E & A Consulting Group and reviewed by the City Engineer who has certified to the City that said plans and specifications are in accordance with the Subdivision Agreement and all of the applicable ordinances, policies and regulations of the City and that improvements constructed pursuant to such plans will be adequate for their intended purpose.

WHEREAS, The La Vista Public Works Department has been presented the plans for review.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska does hereby approve the plans and specifications and authorize the execution of contracts and construction 2024 Park Improvements in SID 237 (Cimarron Woods), copies of which have been filed with the City Clerk, approved by the City Engineer.

BE IT FURTHER RESOLVED, that the approval herein given is conditioned upon District, prior to its granting authorization of commencement of construction, shall meet the conditions stated above.

PASSED AND APPROVED THIS 18TH DAY OF JUNE 2024.

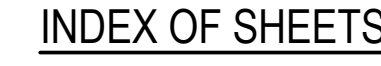
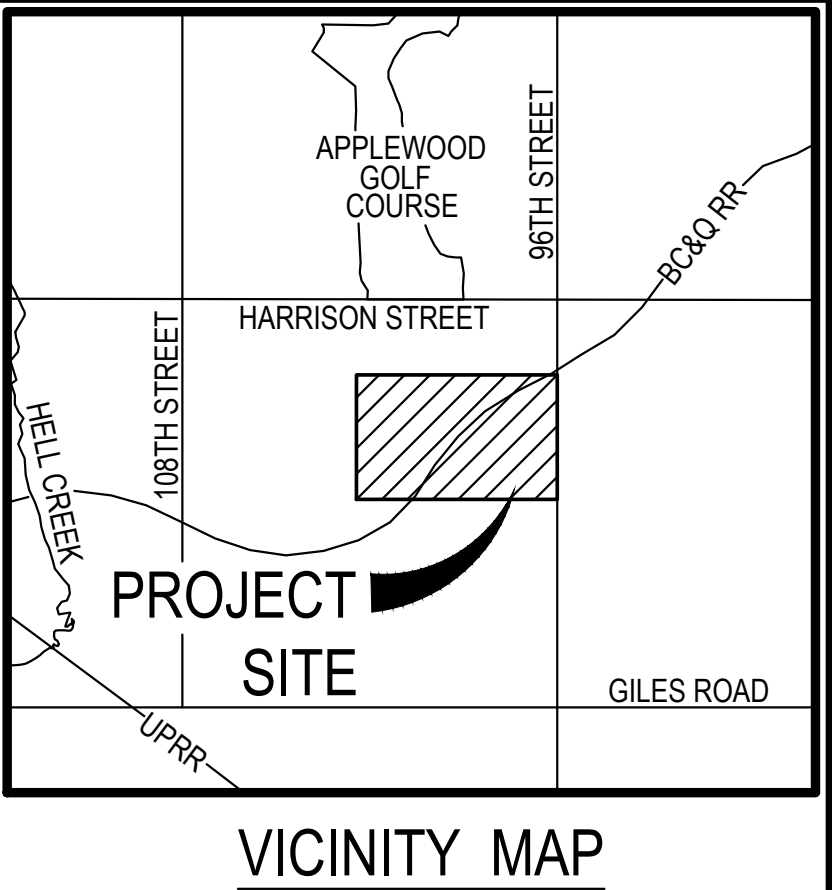
CITY OF LA VISTA

ATTEST:

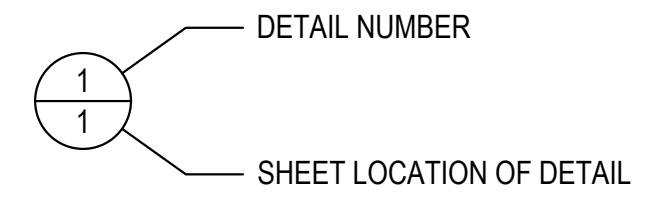
Douglas Kindig, Mayor

Pamela A. Buethe, MMC
City Clerk

ITEM	DESCRIPTION	QUANTITY	UNIT
1.	6' x 6" CONCRETE SIDEWALK W/ SUBGRADE PREP & BACKFILL	435	SF
2.	5" CONCRETE PAD (BENCH PAD)	32	SF
3.	6" FIBER MESH 300 CONCRETE W/ 6" AGGREGATE BASE (PICKLEBALL COURT)	4,620	SF
4.	PICKLEBALL COURT STRIPING AND PAINT	1	LS
5.	PICKLEBALL COURT NETS & POSTS	2	EA
6.	6' PARK BENCH	1	EA
7.	42" TALL BLACK VINYL STANDARD CHAIN LINK FENCE (PICKLEBALL COURT)	74	LF
8.	10' TALL BLACK VINYL STANDARD CHAIN LINK FENCE (PICKLEBALL COURT)	184	LF
9.	INSTALL CHAIN LINK FABRIC ON INSIDE OF COURTS	1	LS
10.	SEED ALL DISTURBED AREAS - TYPE A	0.50	AC
11.	MAT ALL DISTURBED AREAS - NORTH AMERICAN GREEN	2,420	SY
12.	RELOCATE EXISTING TREE - COORDINATE WITH E&A CONSULTING GROUP	1	EA
13.	CONSTRUCT EXISTING PARK TREE PROTECTION FENCE	5	EA
14.	CONSTRUCT SILT FENCE	132	LF
15.	SITE GRADING	1	LS
16.	INSTALL CONSTRUCTION ENTRANCE	1	LS



SHEET No.	DESCRIPTION
1.	COVER SHEET
2.	ADDITIONAL NOTES
3.	GRADING PLAN
4.	DIMENSION & AMENITY PLAN
5.	LANDSCAPE PLAN
6.	CONSTRUCTION DETAILS



Proj No: P2007.153.030 Date: 01/09/2024 Designed By: MAT Drawn By: MAT Scale: AS SHOWN Sheet: 1 of 6	Revisions <table border="1"> <thead> <tr> <th>Δ</th> <th>Date</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Δ	Date	Description				COVER SHEET	CIMARRON WOODS 2024 PARK IMPROVEMENTS SD 237 LA VISTA, NEBRASKA		 <p>E & A CONSULTING GROUP, INC. <i>Engineering Answers</i></p>	<p>E & A CONSULTING GROUP, INC. Engineering • Planning • Environmental & Field Services</p> <p>10909 Mill Valley Road, Suite 100 • Omaha, NE 68154 Phone: 402.895.1700 • Fax: 402.895.3599 www.eaeng.com</p>
Δ	Date	Description										

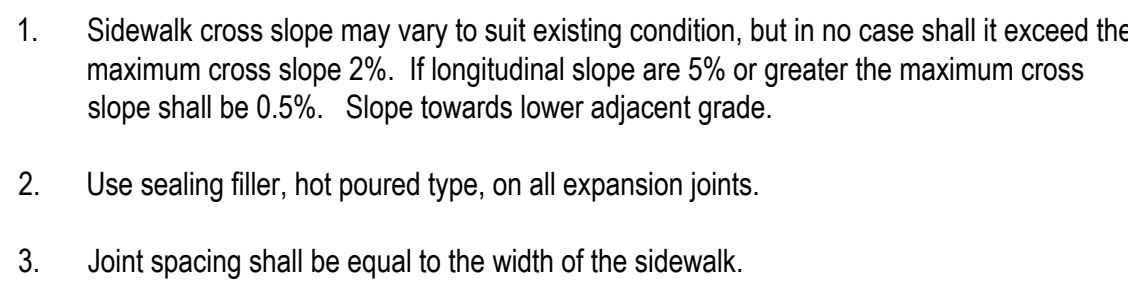
1. All work shall be performed in accordance with the City of Omaha Standard Specifications for Public Works Construction, 2020 Edition, and any current revisions or amendments thereto. The City of Omaha Parks Department standards and the Special Provisions for this project shall apply, and the Contractor shall perform in accord therewith.
2. The Contractor shall be responsible to construct a completed park as shown on these plans to include the approximate quantities. All park equipment shall be assembled according to the manufacturers approximate quantities recommendations.
3. It is the intent of these plans to permit the Contractor to supply any of the materials or equipment specified or offer an equivalent. The Engineer shall determine whether the material or equivalent offered is equivalent to that specified. Whenever any particular material or equipment is indicated by patent, proprietary or brand name, or by name of manufacturer, such wording is used for the purposes of facilitating its description and shall be deemed to be followed by the word "or equal". The Contractor may offer any material or equipment which he considers to be equivalent to that indicated.
4. References to "Standard Plates" refers to the City of Omaha's 2020 Standard Plate list. These Standard Plates can be found at: <https://publicworks.cityofomaha.org/2018-standard-plate-list>
5. Item # 16. Install Construction Entrance. This item is intended to pay the Contractor for the installation, maintenance and removal of the construction entrance prior to seeding.
6. All colors shall be specified by the Engineer.
7. Contractor must have one person on staff and on site at all times during construction that is a current Certified Playground Safety Inspector. (CPSI)
8. Contractor must provide a minimum of 5 projects in the past 5 years of similar scope and size of project.

1. Locate and verify the location of all underground utilities prior to the start of any construction. Care should be taken not to disturb any existing utilities during construction. Any damage to utilities or other improvements caused by the Contractor will be repaired at no cost to the Owner.
2. All plant material shall be of good quality and sizes shall meet required size specifications.
3. All plants are to be watered in immediately after planting and then watered once a week for a period of two months from time of planting.
4. All plant material shall be guaranteed to be in a live and healthy growing condition for two full growing seasons (two years) after final project acceptance or shall be replaced free of charge with the same grade and species including labor.
5. Verify all dimensions and conditions prior to starting construction. The location of plant material is critical and shall be installed as indicated on plans. Field adjustments may be necessary based on field conditions (i.e., root ball and drop inlet conflict). All adjustments must be approved by the landscape architect and engineer.
6. The Landscape Contractor shall remove all construction debris and materials injurious to plant growth from planting pits and beds prior to backfilling with planting mix. All planting areas shall be free of weeds and debris prior to any work.
7. Provide locally produced shredded hardwood mulch on all trees and in all planting beds to a 3-4 inch minimum depth. Mulch ring to extend 1'-0" minimum beyond planting pit.
8. All trees are to be staked for a period of not less than one year from time of planting.

1. Topographic survey is by E&A Consulting Group, Omaha, NE (402) 895-4700. Contour interval is 2 foot
2. The Contractor shall take care to locate and protect existing utilities from damage caused by construction activities. Any damage which occurs to existing utilities is the responsibility of the Contractor and shall be repaired at the Contractors expense.
3. All dimensions and elevations marked with an asterisk (*) shall be field verified prior to construction. Notify the Engineer of any conflicts with the drawings prior to construction.
4. Grading shall be accomplished in accordance with Section 200 "Earthwork" of the Omaha Standard Specifications.
5. Proposed contours and spot elevations are controls only and site shall be graded to a tolerance of +0.1 foot. All grading shall be smooth and continuous. All surfaces shall have positive drainage
6. Provide positive drainage at all times within the construction area and do not allow water to pond in excavation areas or next to structures. Maintain all existing drainage patterns except as modified by the plans.
7. Take the necessary measures to prevent soil erosion during the construction process. This shall include the erection and maintenance of silt fencing at location indicated on the plans or required in the field to prevent soil loss or waterway pollution. Maintain silt fence and remove sediment as required. Remove silt fence only after establishment of new turf crop.
8. Clear and grub all vegetation for areas to be graded. Separate organic material from associated topsoil and legally dispose of organic material off site.
9. Maximum longitudinal sidewalk grade shall be 5% (20:1) unless indicated otherwise on the drawings. Notify the Engineer of any inability to achieve this maximum slope. Maximum cross shall be 2%. Where longitudinal slopes exceeds 3% maximum, cross slope shall be 1%.

1. Pavement subgrade shall be prepared and compacted in accordance with City of Omaha Specifications for Public Works Construction.
2. Concrete mix for sidewalk shall be "L6" or "SG6," air-entrained concrete, made from Type 1 Portland Cement in accordance with the City of Omaha Specifications for Public Works Construction unless otherwise shown on plans.
3. Water-reducing admixture shall be added to all hand-placed and finished concrete.
4. Paving widths shall be as shown on plans.
5. A diamond edge saw blade shall be used for cutting all required contraction and longitudinal pavement joints.
6. Within one (1) hour the concrete pavement shall be cured using a white pigmented liquid membrane-forming curing compound that has been approved by the State of Nebraska Department of Roads. Apply liquid membrane-forming curing compound at the concentration and application rate recommended by the manufacturer.
7. All expansion joints shall be sealed to reduce moisture infiltration and to reduce the accumulation of non-compressible materials. A hot pour joint sealer shall be used to fill the sawcut.
8. Exterior Sidewalks: The upper 6 inches of the subgrade should be compacted to a minimum of 95 percent of the maximum dry density at a moisture content between -3 and +4 percent of optimum (ASTM D698, Standard Proctor). Subgrade preparation should extend laterally 24 inches beyond the edge of the sidewalk.
9. 6-foot width sidewalk shall be jointed in 6'x6' panels.
10. All intersections shall be warped as directed by the Engineer in the field to ensure positive drainage.
11. All pavement removals shall be sawcut. Pavement removed for utility connections shall be removed and replaced in complete panels. Pavement removal limits may be adjusted in the field to match existing joints.
12. Maximum longitudinal sidewalk grade shall be 5% (20:1) unless indicated otherwise on the drawings. Notify the Engineer of any inability to achieve this maximum slope. Maximum cross shall be 2%. Where longitudinal slopes exceeds 3% maximum, cross slope shall be 1%.

1. Sidewalk subgrade shall be prepared and compacted in accordance with City of Omaha Specifications for Omaha Parks, Recreation, and Public Property Dept. Subgrade preparation shall not be paid for directly but is incidental to trail construction.
2. Concrete for 4' and 5' wide sidewalk shall be 5" thick concrete class L65 air-entrained concrete made from Type 1 Portland Cement in accordance with the City of Omaha Specifications for Parks, Recreation, and Public Property Dept. specifications (SECTION 02527) unless otherwise shown on plans.
3. Water-reducing admixture shall be added to all hand-placed and finished concrete.
4. Paving widths shall be 5 feet unless otherwise shown on the plans.
5. A diamond edge saw blade shall be used for cutting all required contraction and longitudinal pavement joints. Joints shall be spaced approximately 6 feet apart. Joints shall be sealed according to the Specifications.
6. Within one (1) hour the concrete pavement shall be cured using a white pigmented liquid membrane-forming curing compound that has been approved by the State of Nebraska Department of Roads. Apply liquid membrane-forming curing compound at the concentration and application rate recommended by the manufacturer.



5'-6" min. steel studded "T" line posts @ 6' max. Spacing center to center for 42" silt fence or 5' max. Spacing center to center for 48" silt fence

42" & 48" Silt Fence must be trenched in at 9-12"

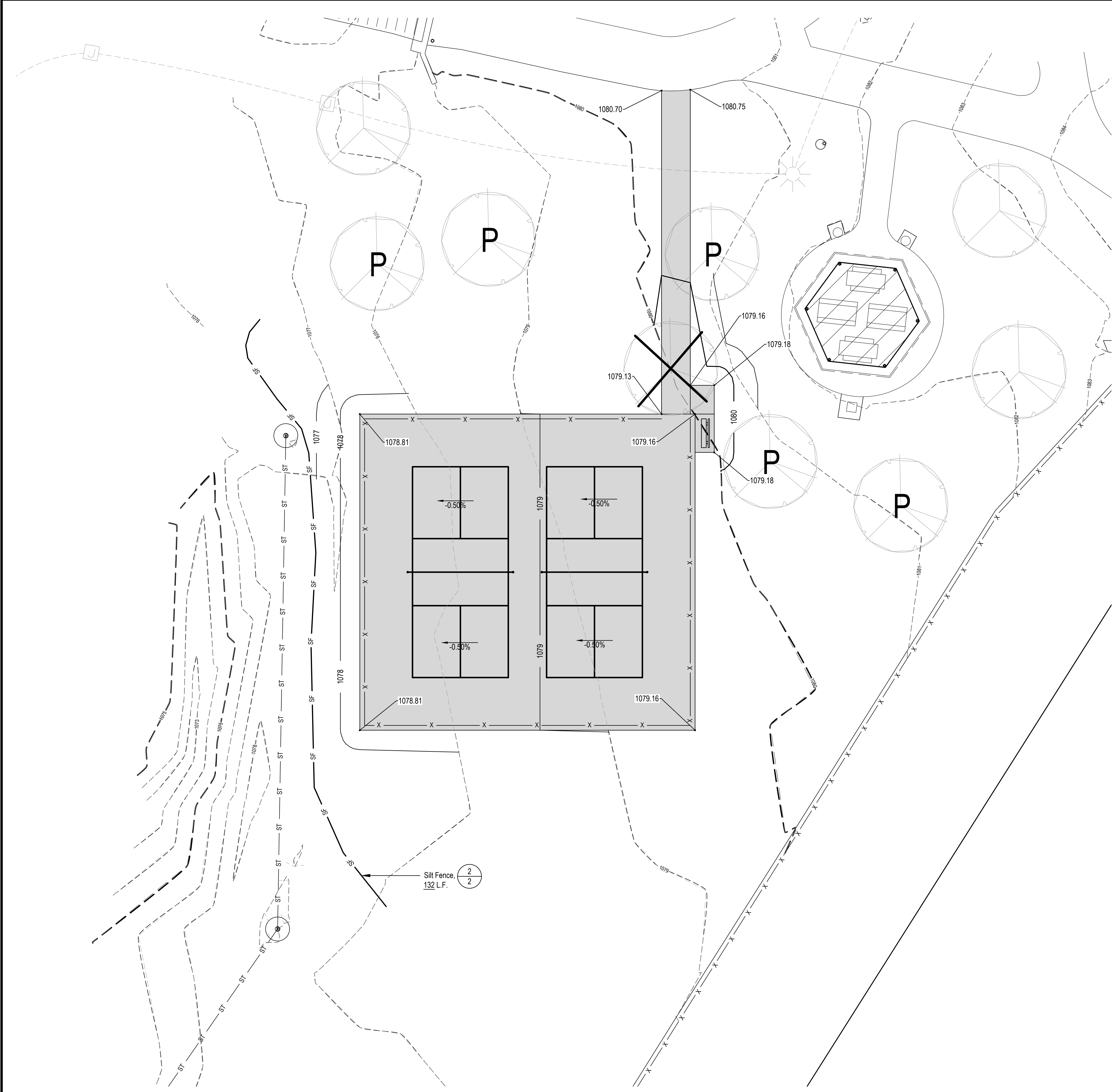
Flow

Trench and compacted backfill

**Optional woven wire fence (min. 14 1/2 gauge, max. 6" mesh spacing)

1. Acceptable silt fence specifications- AOS (#20 - 50 Sieve), Water Flow Rate (50 gpm/ sq. ft. - 125 gpm/ sq.ft), Tensile Strength (Grab) - (Min. 120 Warp or greater and Elongation (5-25%).
2. On each new run of silt fence spray paint the beginning of the run with 0+00 and spray paint the end with the date of installation and LF of the run.
3. Silt fence should be securely fastened to each steel support post or to woven wire which is in turn attached to the steel fence posts. A minimum of 3 ties are required for each post. To be located in the top 12" of the silt fence.
4. Steel posts which support the silt fence shall be installed on a slight angle toward the anticipated runoff source. (Incline all posts 20° Max. from vertical, toward flow)
5. Silt fence shall be trenched in with a silt fence plow so that the downslope face of the trench is flat and perpendicular to the line of flow.
6. Silt fence shall be removed when it has served its usefulness so as not to block or impede storm flow or drainage.
7. Sediment trapped by this practice shall be uniformly distributed on the source area prior to topsoiling.

Proj No:	P2002153.030	Revisions	
Date:	01/09/2024	Date	Description
Designed By:	MAI		
Drawn By:	MAI		
Scale:	AS SHOWN		
Sheet	2 of 6		

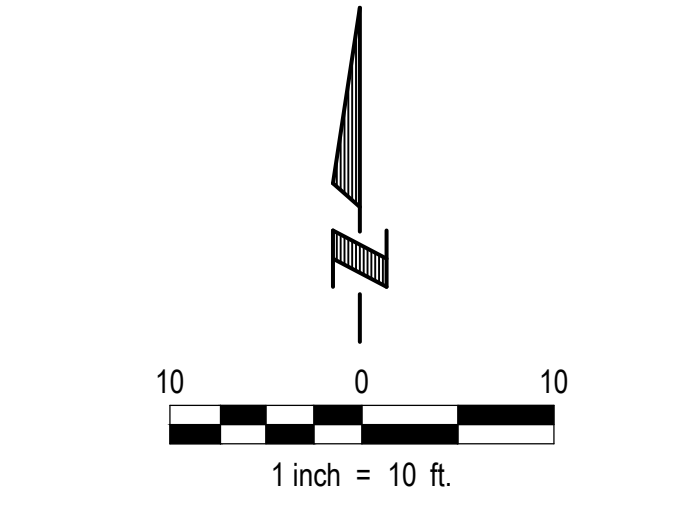


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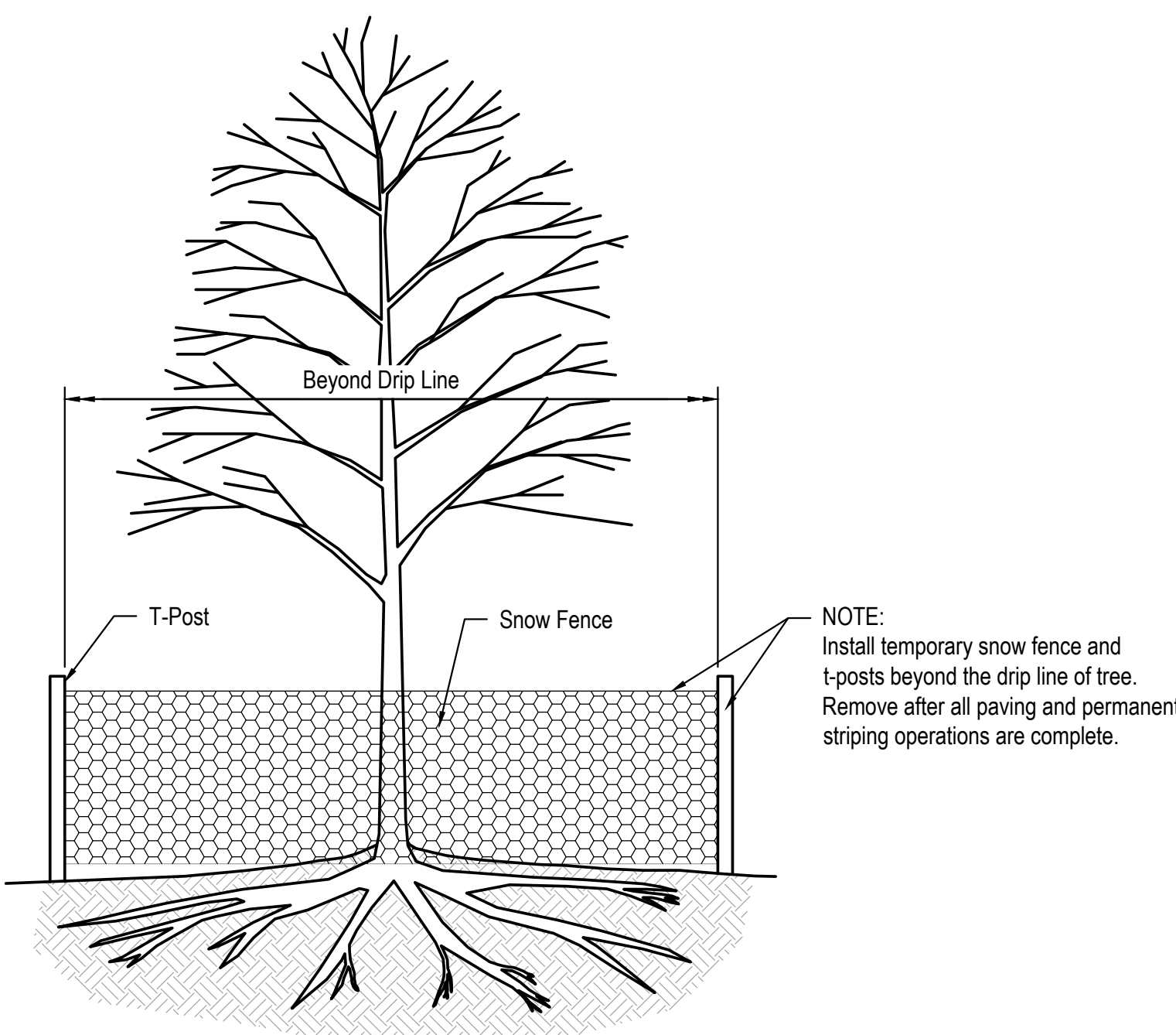
Dial: 811



- LEGEND
- Existing Contours
- Proposed Contours
- Proposed Spot Elevations
- Silt Fence
- Relocate Existing Tree
- Contractor to coordinate with E&A Consulting Group
- Existing Trees To Remain
- Existing Trees To Remain & Use Tree Protection (5).

GENERAL GRADING NOTES

- Topsoil and vegetation shall be stripped to a depth of 6" in areas to be graded.
- Topsoil obtained from stripping operations shall be stockpiled in an approved location and re-spread on areas finish graded to receive topsoil.
- All fill and backfill shall be placed in lifts of 8" or less in loose thickness.
- All fill areas shall be placed and compacted as structural fill. Areas to receive fill shall be scarified to a minimum depth of 12" and proof rolled prior to receiving fill. Slopes steeper than 5H:1V shall be benched before placing fill. The standard specifications shall govern the grading and site preparation with the exception that structural fill shall be compacted to a minimum of 95% of the maximum dry density (ASTM D-698, Standard Proctor) at a moisture content between -3% and +4% of optimum.
- For PCC Pavements, the upper 8" of subgrade shall be compacted to a minimum of 98% of the maximum dry density (ASTM D-698, Standard Proctor) at a moisture content between -3% and +4% of optimum. Subgrade preparation shall extend a minimum of 2 feet beyond the back of curb.
- For Sidewalks, the upper 6" of subgrade shall be compacted to a minimum of 95% of the maximum dry density (ASTM D-698, Standard Proctor) at a moisture content between -3% and +4% of optimum. Sidewalk subgrades shall extend at least 6" laterally beyond the edge of the new sidewalk.
- Imported Material, If Required, Shall be Free of Organic Matter and Debris, and Shall be a Inorganic Silt or Lean Clay Having a Plasticity Index less than 20 and a Liquid Limit less than 45. Borrow Material Shall Not Contain any Foreign Material with a Dimension Greater than 1.5".
- Any excess material shall be disposed of off-site at a location determined by the contractor.
- Unless noted, all spot elevations shown are top of slab or gutter. Add 0.5' to determine top of curb elevations.



TREE PROTECTION DETAIL
NOT TO SCALE

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Engineering • Planning • Environmental & Field Services

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Engineering Answers

CIMARRON WOODS
2024 PARK IMPROVEMENTS
SIP 237
LA VISTA, NEBRASKA

GRADING PLAN

Revisions	Description
1	10/23/2024

Proj No: P2002.153.020

Date: 01/09/2024

Designed By: MAT

Drawn By: MAT

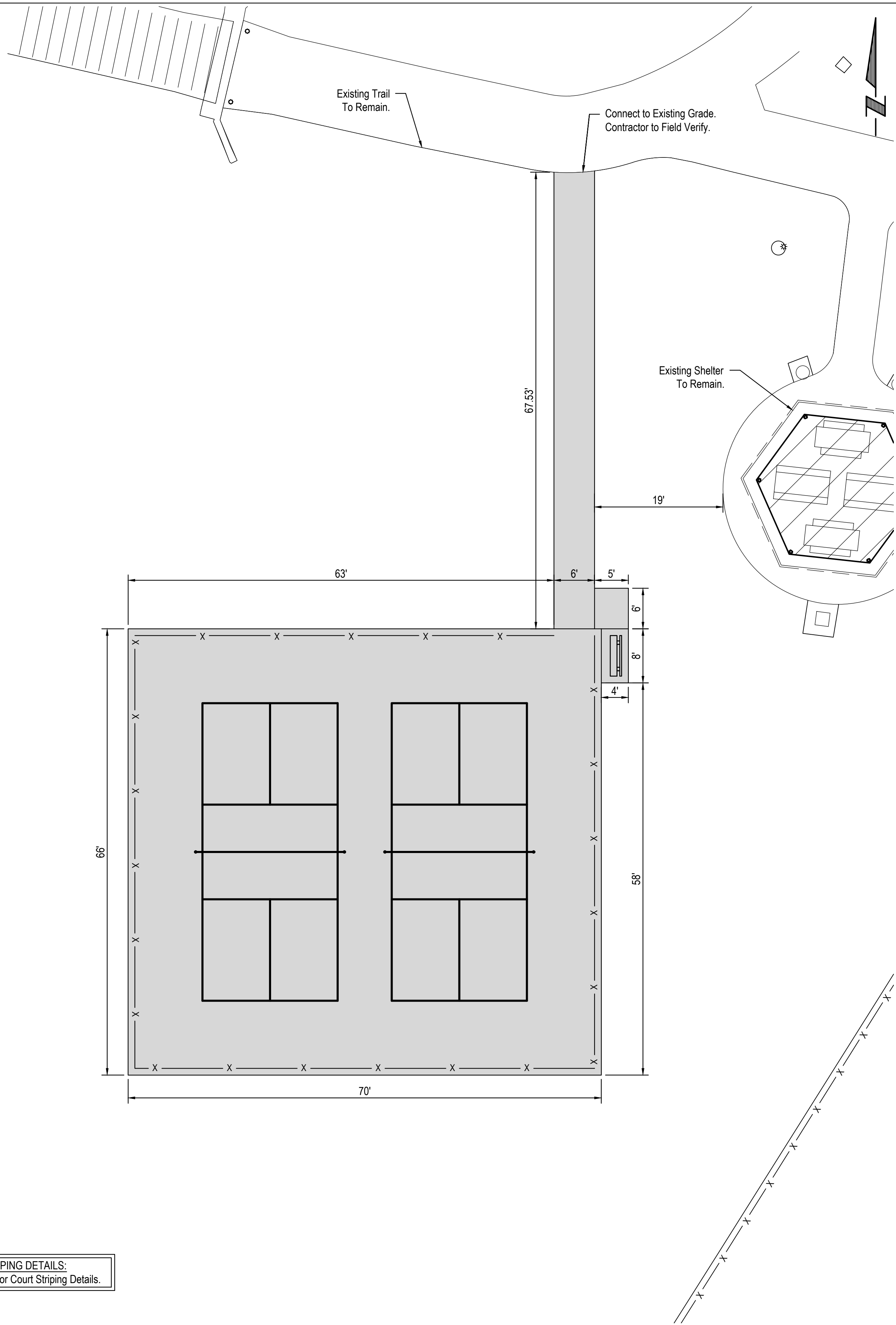
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Sheet: 3 of 6

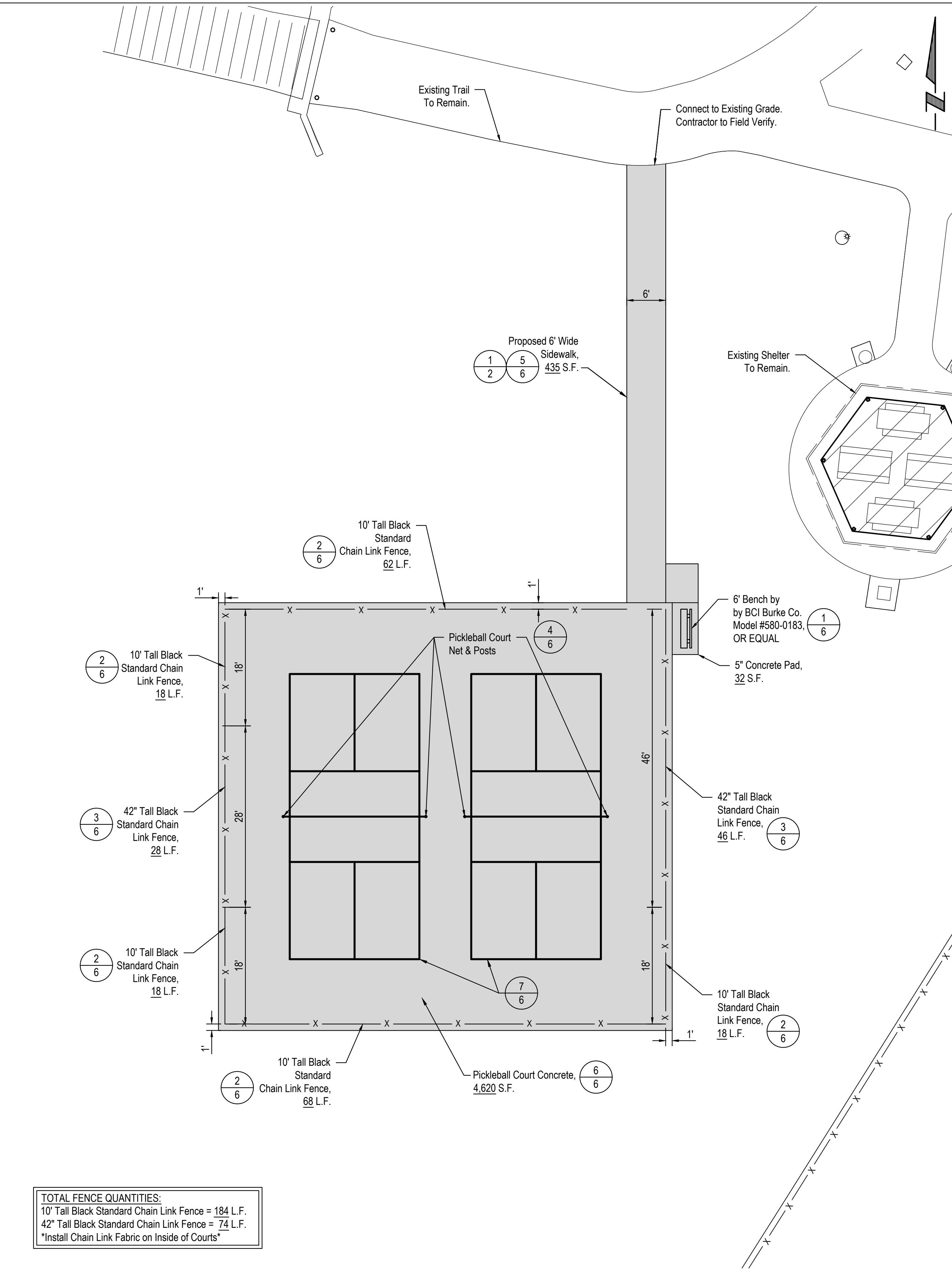
Matthew Woods

8/11/2024 10:23 AM

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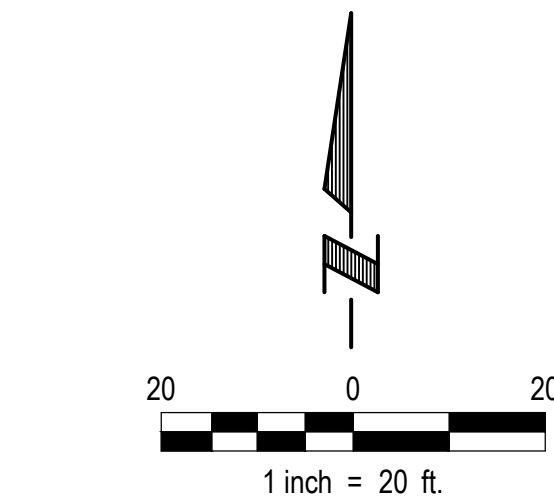
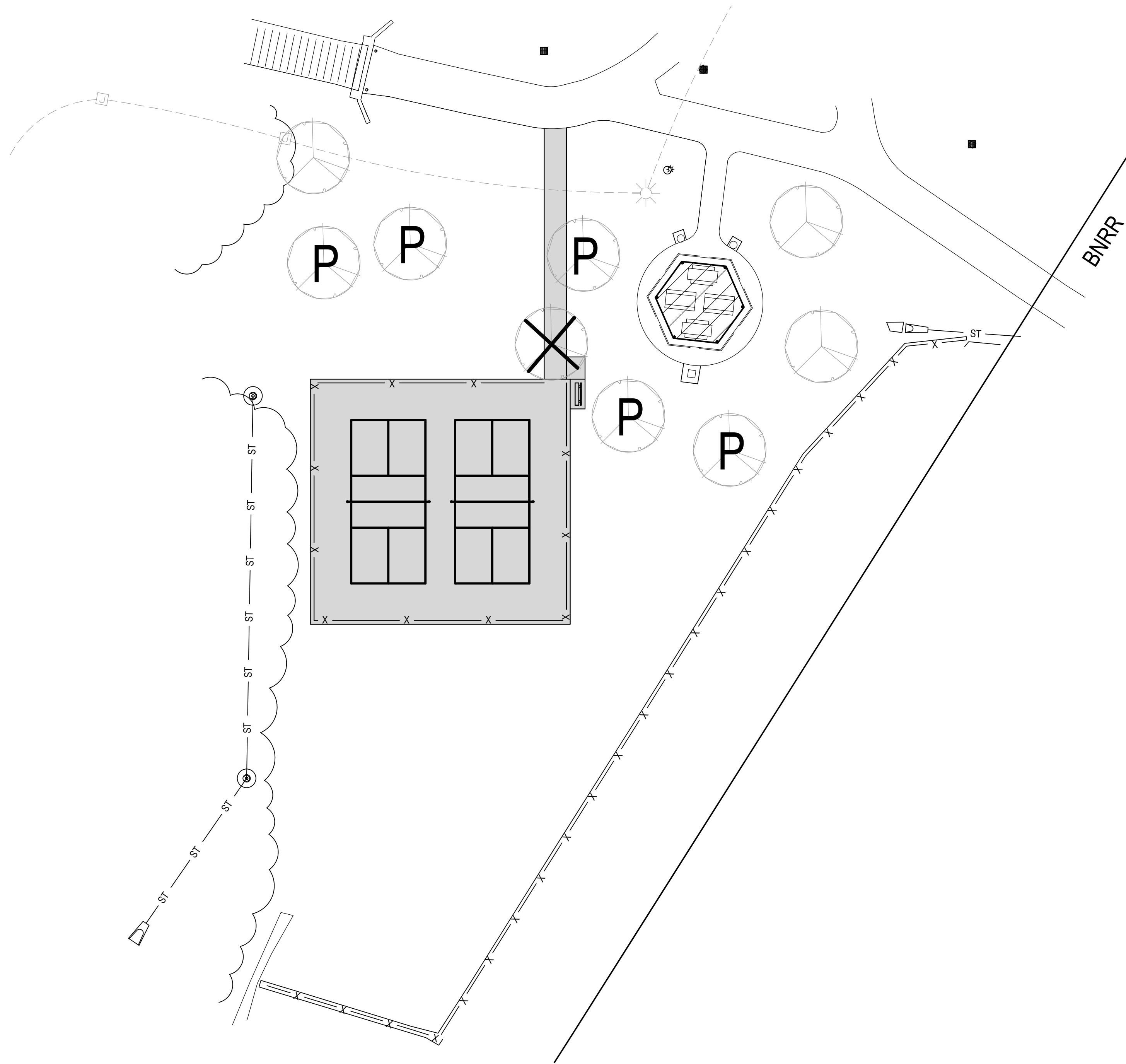
DIMENSION PLAN
SCALE: 1" = 10'

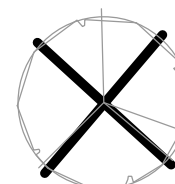
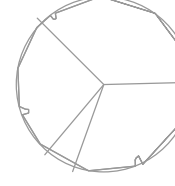
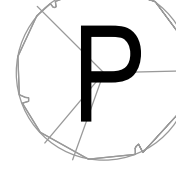


AMENITY PLAN
SCALE: 1" = 10'

COURT STRIPING DETAILS:
See Sheet 6 for Court Striping Details.

TOTAL FENCE QUANTITIES:
10' Tall Black Standard Chain Link Fence = 184 L.F.
42" Tall Black Standard Chain Link Fence = 74 L.F.
*Install Chain Link Fabric on Inside of Courts



- LEGEND**
-  Relocate Existing Tree
- Contractor to coordinate with E&A Consulting Group
 -  Existing Trees To Remain
 -  Existing Trees To Remain & Use Tree Protection (5).

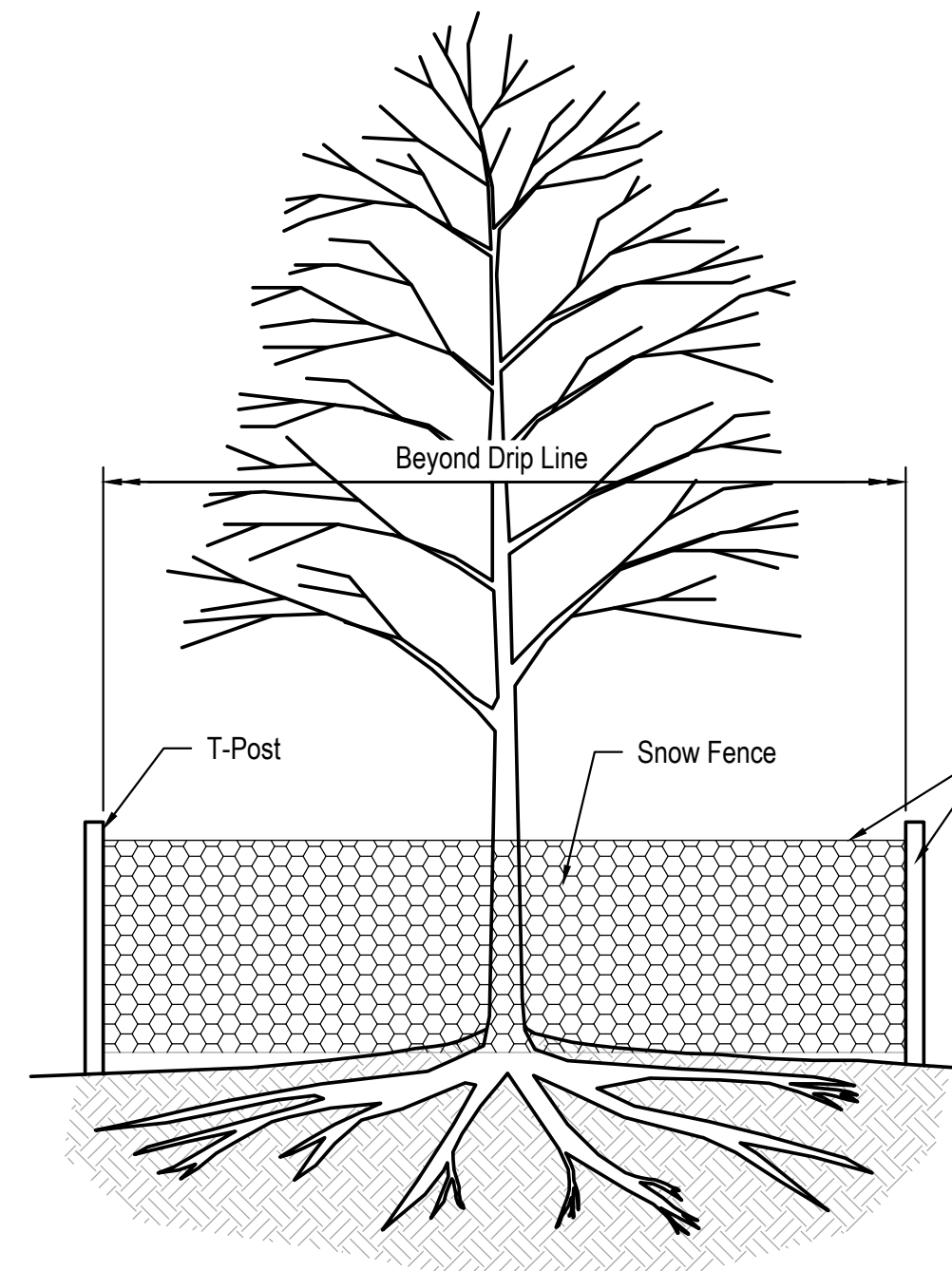
- TREE NOTES:**
- Landscape contractor must coordinate with all utilities and general contractor to field verify all utility locations that may conflict with all proposed tree planting locations on the project site.

LANDSCAPE NOTES:

- Locate and verify the location of all underground utilities prior to the start of any construction. Care should be taken not to disturb any existing utilities during construction. Any damage to utilities or other improvements caused by the Contractor will be repaired at no cost to the Owner.
- All plant material shall be of good quality and sizes shall meet required size specifications.
- All plant material are to be watered in immediately after planting and then watered once a week for a period of two months from time of planting.
- All plant material shall be guaranteed to be in a live and healthy growing condition for two full growing seasons (trees) after final project acceptance or shall be replaced free of charge with the same size and species including labor.
- Verify all dimensions and conditions prior to starting construction. The location of plant material is critical and shall be installed as indicated on plans. Field adjustments may be necessary based on field conditions (i.e., root ball and drop inlet conflict). All adjustments must be approved by the landscape architect.
- The Landscape Contractor shall remove all construction debris and materials injurious to plant growth from planting pits and beds prior to backfilling with planting mix. All planting areas shall be free of weeds and debris prior to any work.
- Provide locally available shredded hardwood mulch on all trees and in all planting beds to a 4 inch maximum depth unless otherwise noted. Mulch ring to extend 1'-0" minimum beyond planting pit. Minor site grading to be included if needed.
- All trees are to be staked for a period of not less than one year from time of planting. Contractor shall remove all staking after one year.
- Contractor to coordinate work with other amenities contractors.

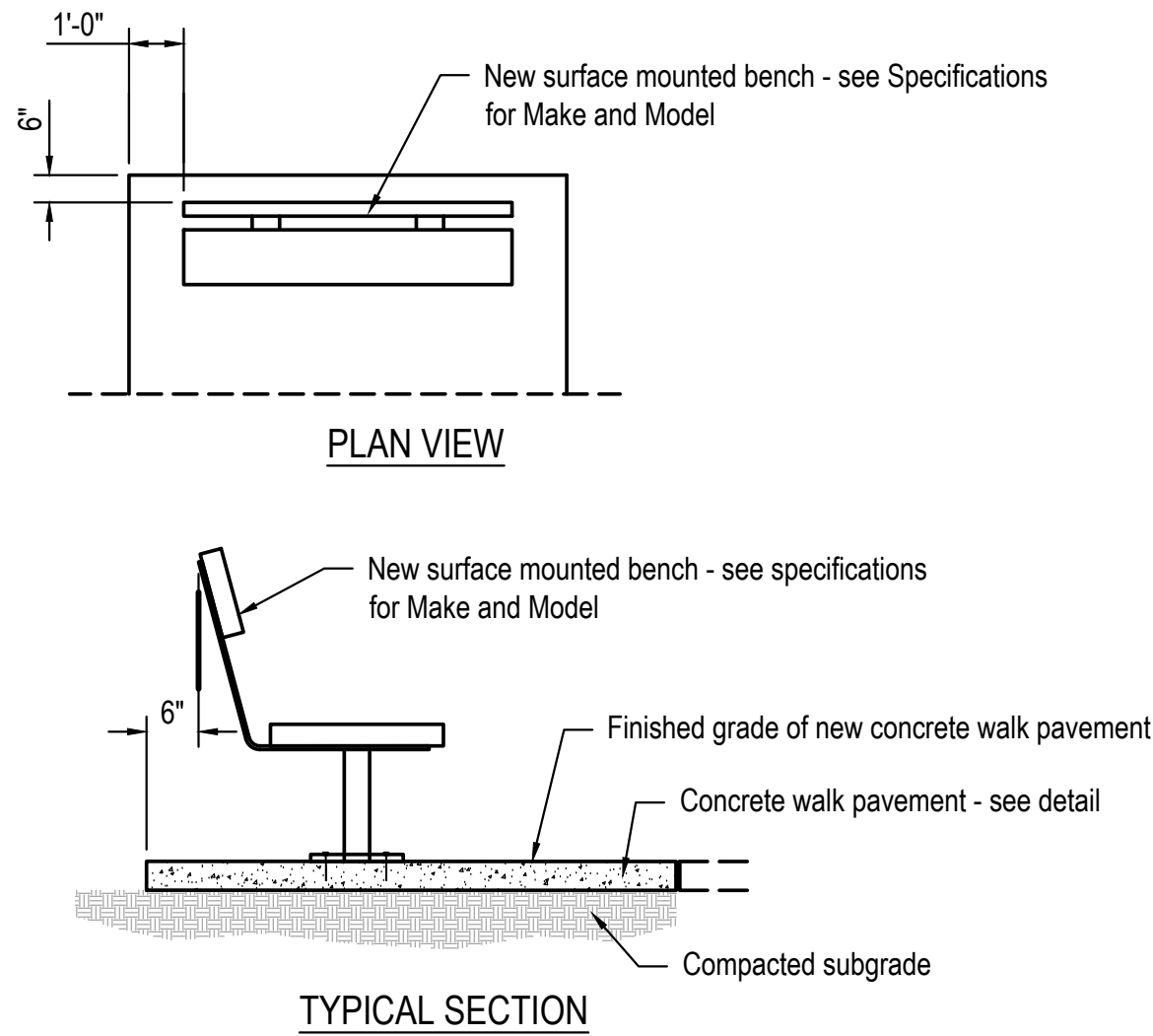
SEEDING NOTES:

- Seed all disturbed areas.
- Seed to be installed per City of Omaha Parks, Recreation, and Public Property Dept. specifications (32_92_00).
- Matting/erosion control blanket shall be composed of a single net straw blanket of a layer of 100% straw fiber stitched with biodegradable thread to a biodegradable natural fiber top net. Matting/erosion control blanket shall be "BioNet S75BN" as manufactured by North American Green, 14649 Highway 41 North, Evansville, Indiana, 47711, phone number: (812) 867-6632 or (800) 772-2040; fax number (812) 867-0247; website: www.nagreen.com or Approved Equivalent..
- Contractor to coordinate work with other amenities contractors.



NOTE:
Install temporary snow fence and t-posts beyond the drip line of tree. Remove after all paving and permanent striping operations are complete.

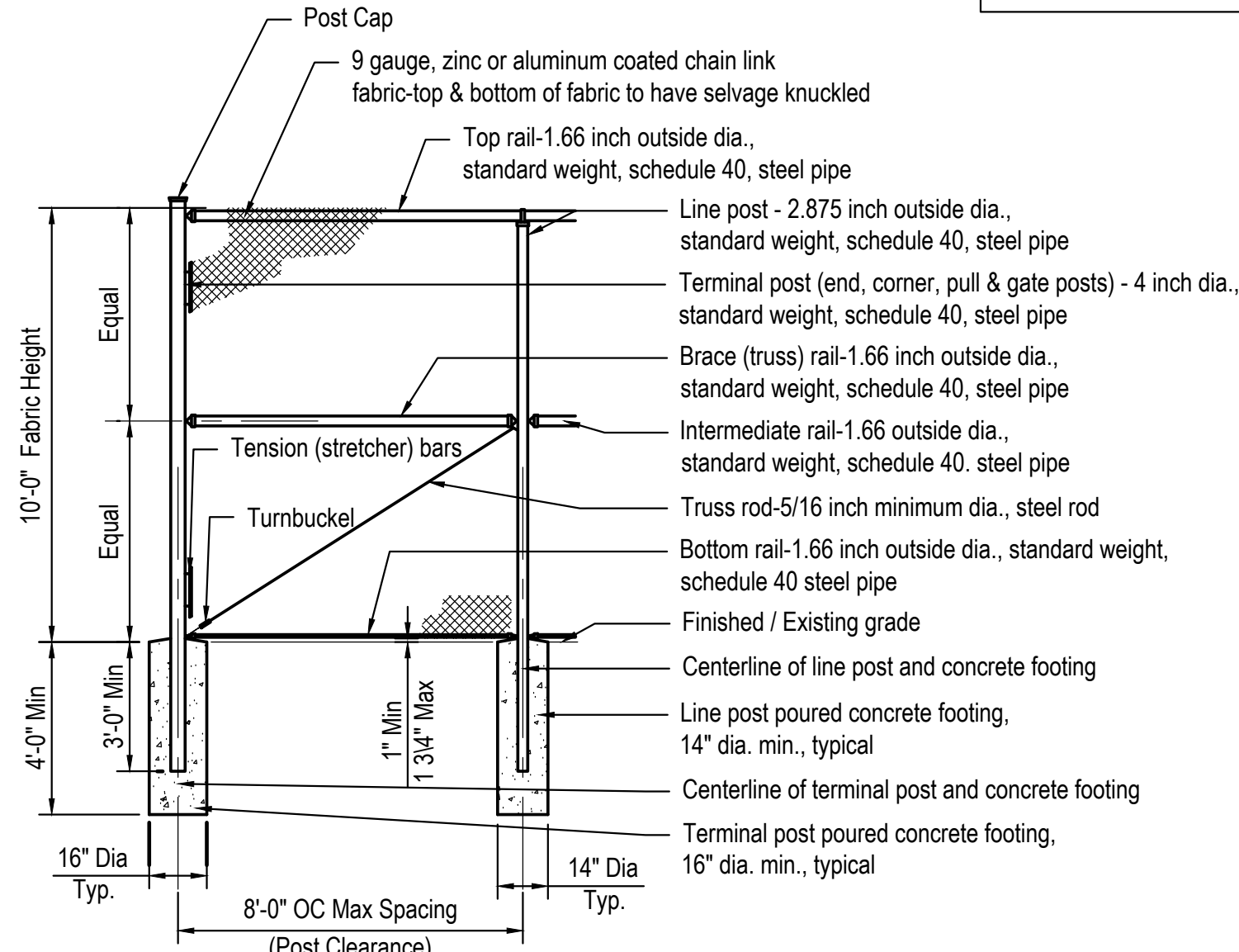
TREE PROTECTION DETAIL
NOT TO SCALE



1
6

BENCH - SURFACE MOUNTED

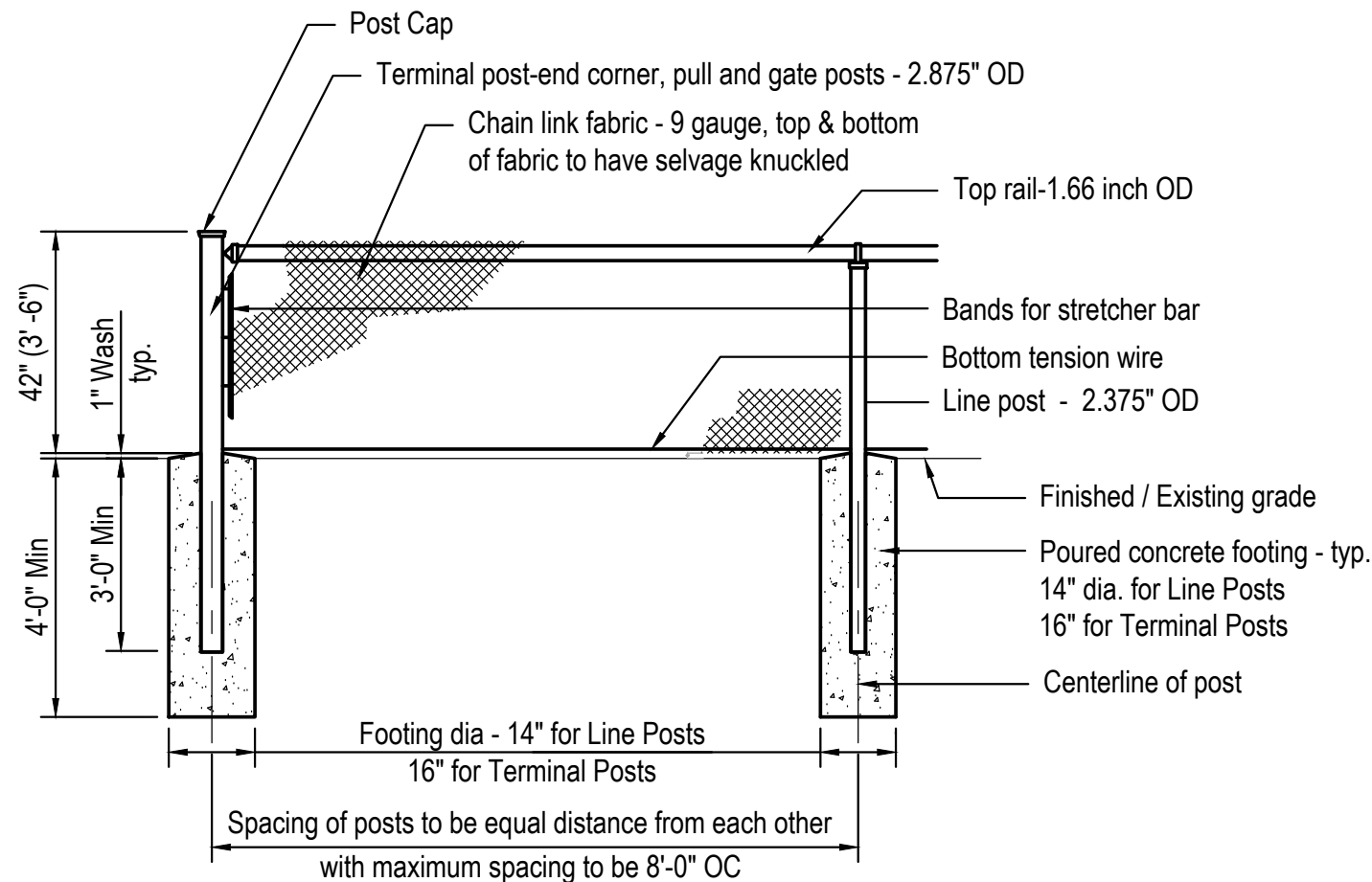
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2
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10 FOOT TALL CHAIN LINK FENCING

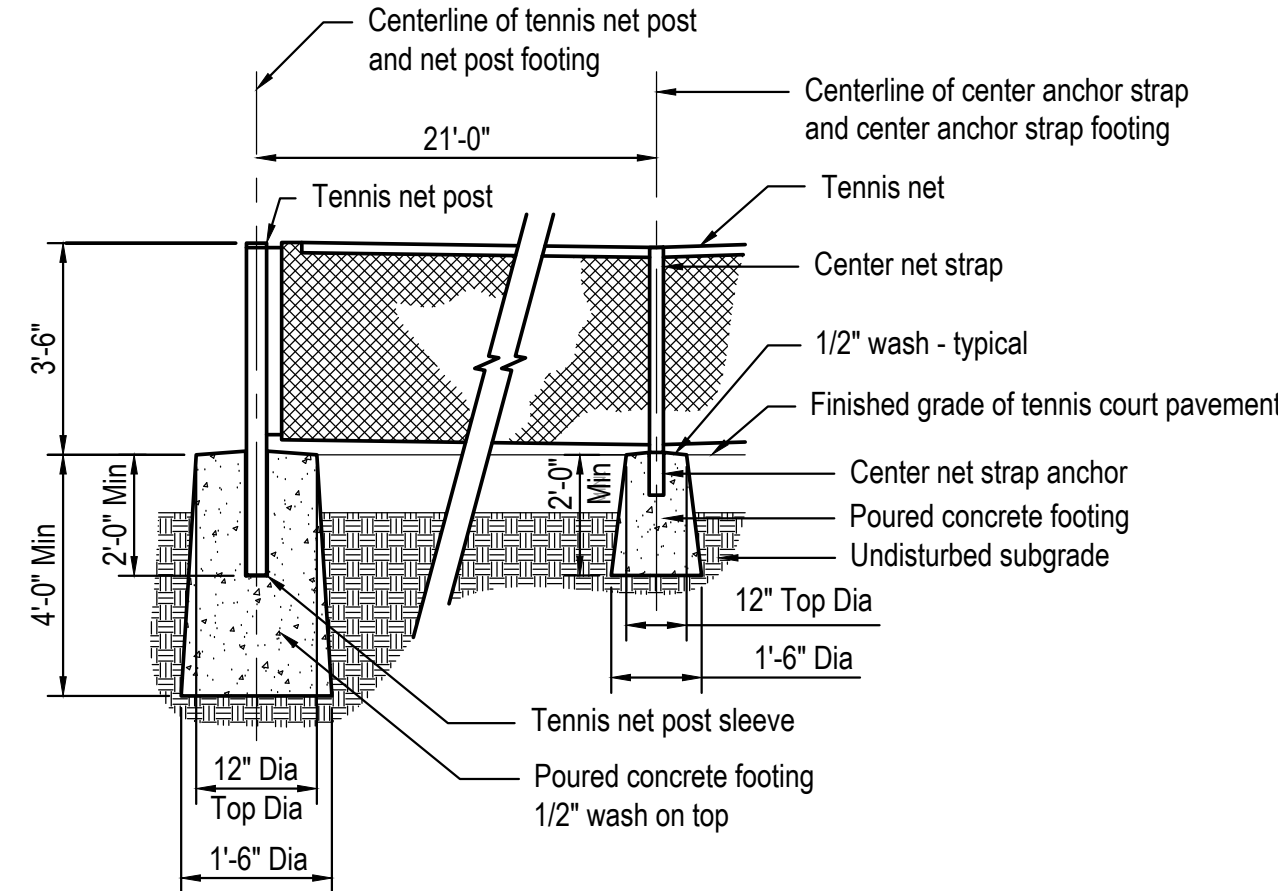
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3
6

42" TALL CHAIN LINK FENCING (with Bottom Tension Wire)

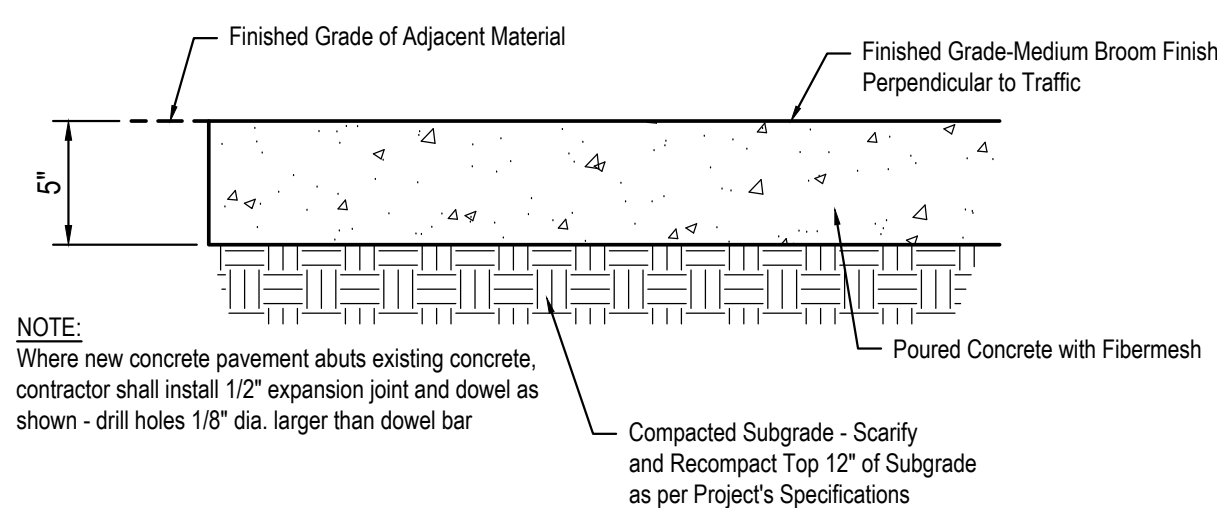
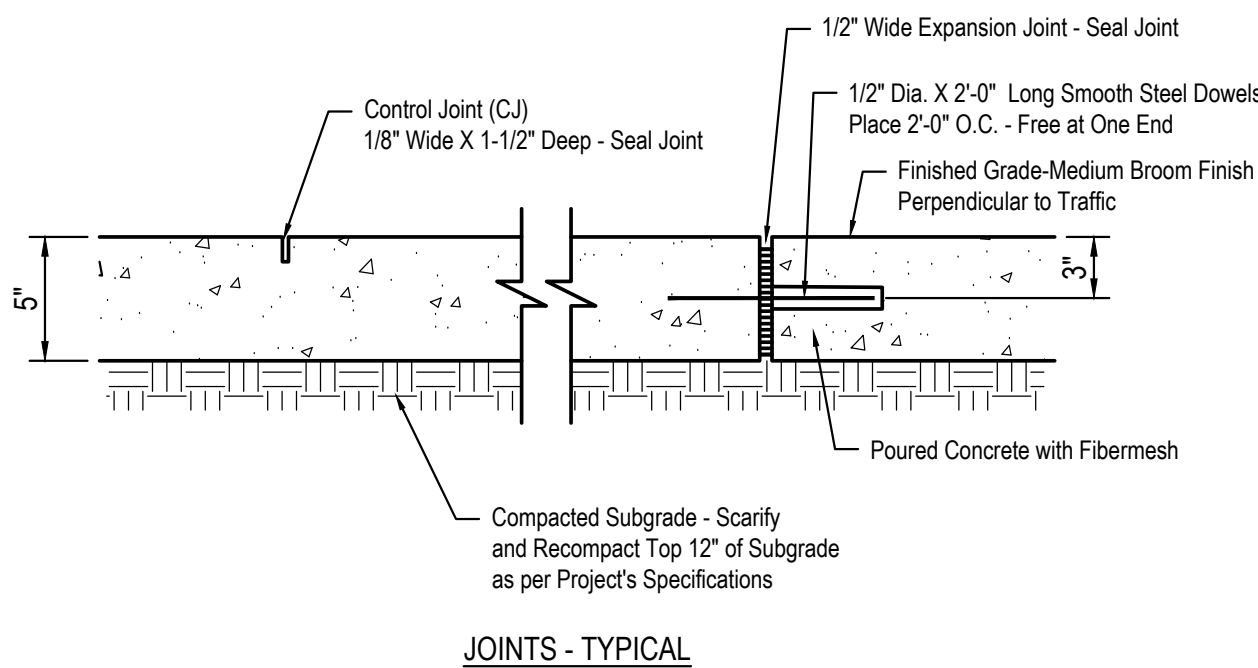
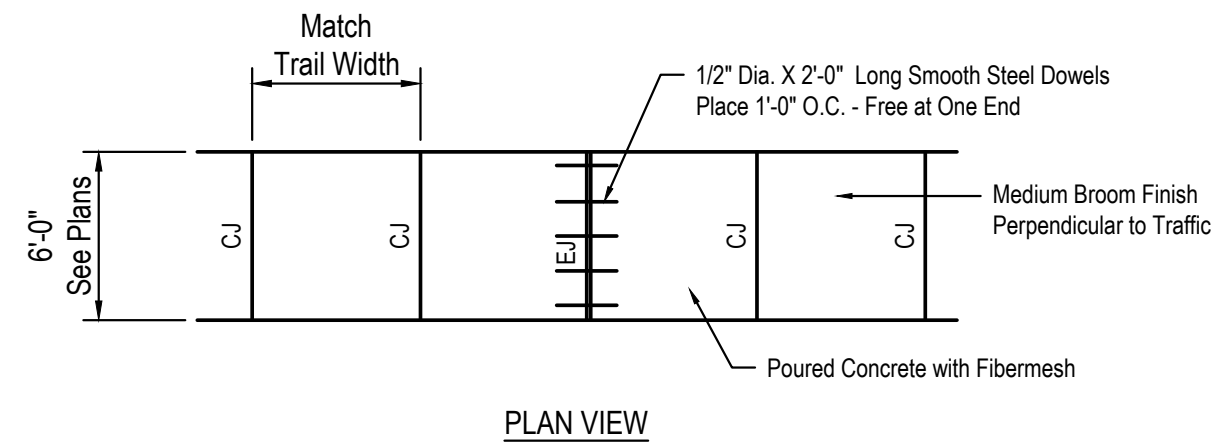
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4
6

PICKELBALL NET POST & CENTER ANCHOR STRAP

SCALE: NOT TO SCALE

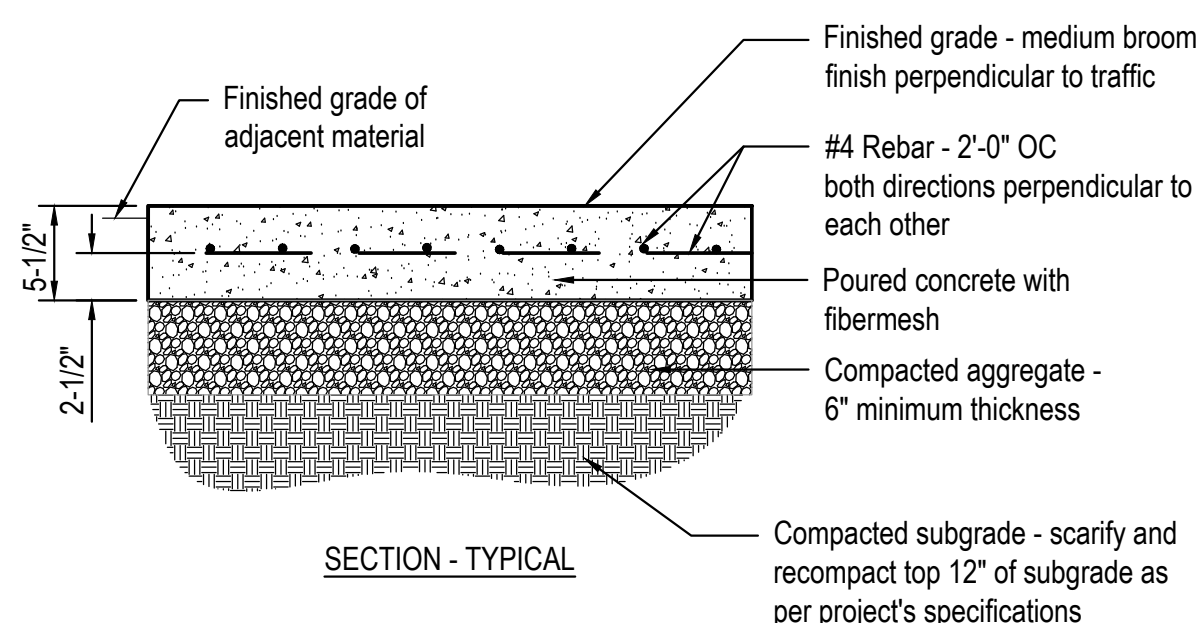
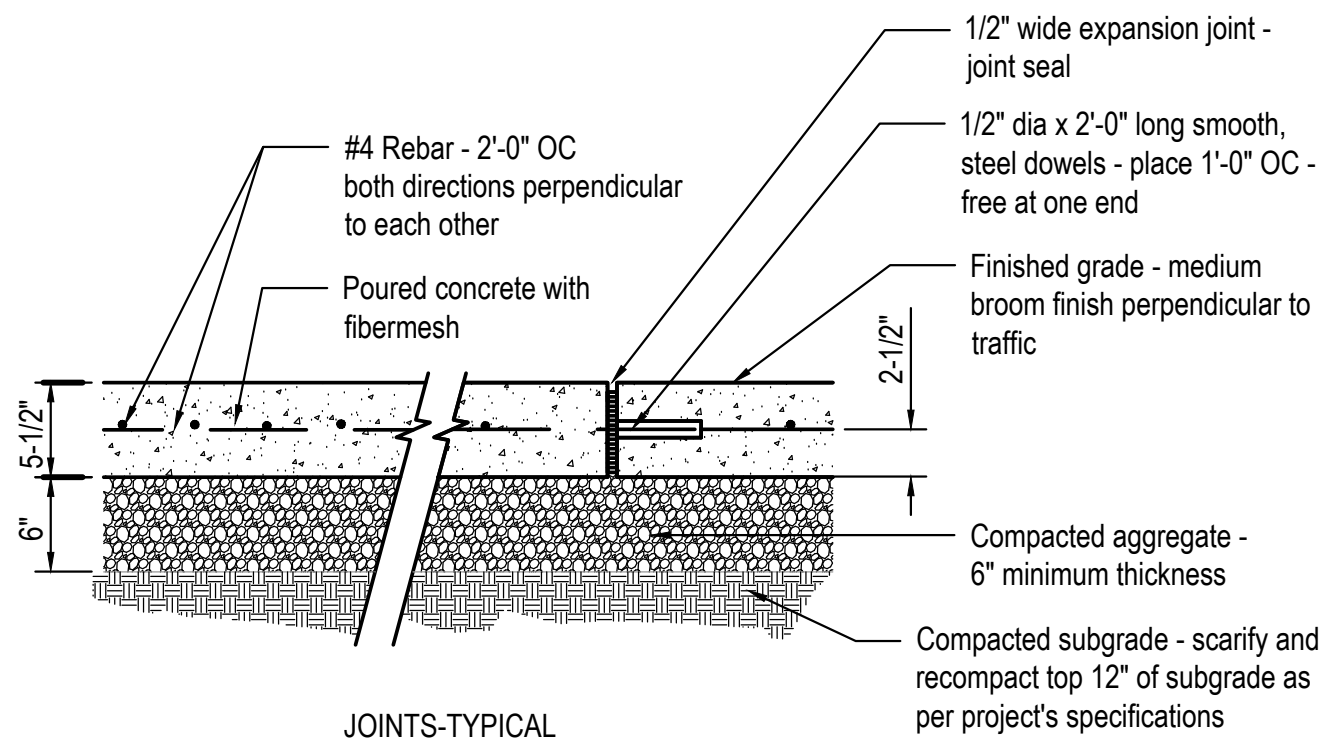


- NOTES:
- Expansion Joints (EJ) and Control Joints (CJ) shall be placed to match existing or as directed by the Park Planner.
 - All Expansion (EJ) and Control (CJ) Joints shall be sealed with a cured single or multicomponent cold applied elastomeric joint sealer. Color of joint sealer shall be gray.
 - Where new concrete pavement meets existing concrete, Contractor shall install 1/2" expansion joint and smooth steel dowels as shown - drill holes 1/8" diameter larger than dowel bar.

5
6

CONCRETE TRAIL PAVEMENT

NOT TO SCALE



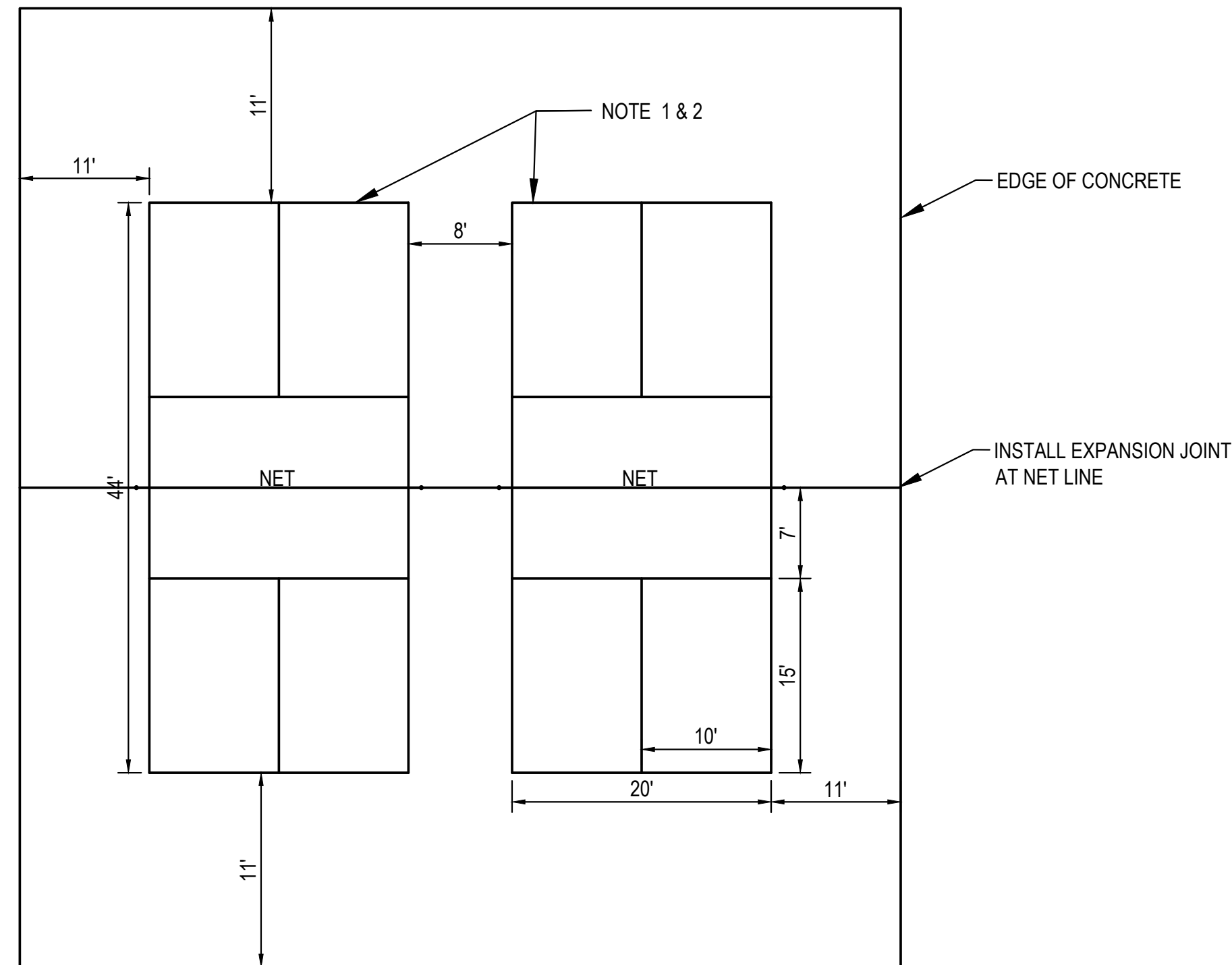
- NOTES
- All expansion (ej) joints shall be sealed with a cured single or multicomponent cold applied elastomeric joint sealer. Color of joint sealer shall be gray.
 - #4 Rebar shall be placed in a grid 2'-0" O.C. Through the entire concrete.

6
6

PICKELBALL COURT CONCRETE PAVEMENT

SCALE: NOT TO SCALE

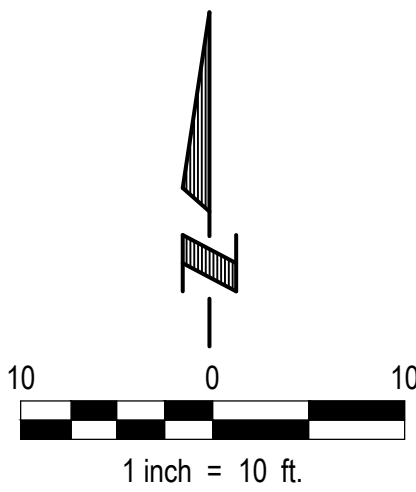
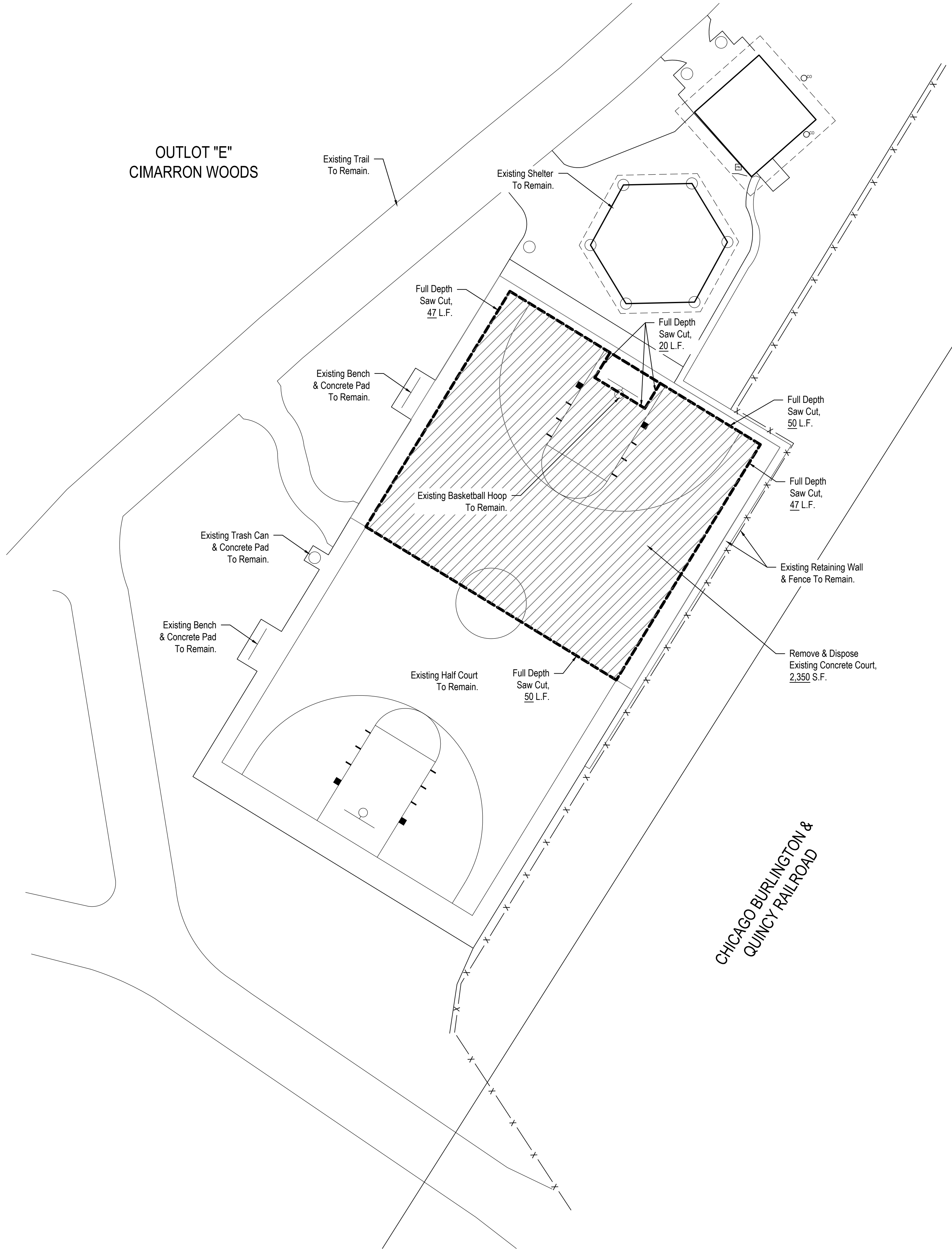
- COURT NOTES**
- MEASUREMENT TO CENTER OF 2" WIDE PAINTED LINE.
 - PAINTED WHITE LINES** WITH TRAFFIC PAINT, 2" WIDE TYP.
 - NO CONTROL OR SCORE JOINTS**



7
6

PICKLEBALL COURT STRIPING PLAN

NOT TO SCALE



- LEGEND
- REMOVALS
 - FULL DEPTH SAW CUT FOR CONCRETE REMOVAL

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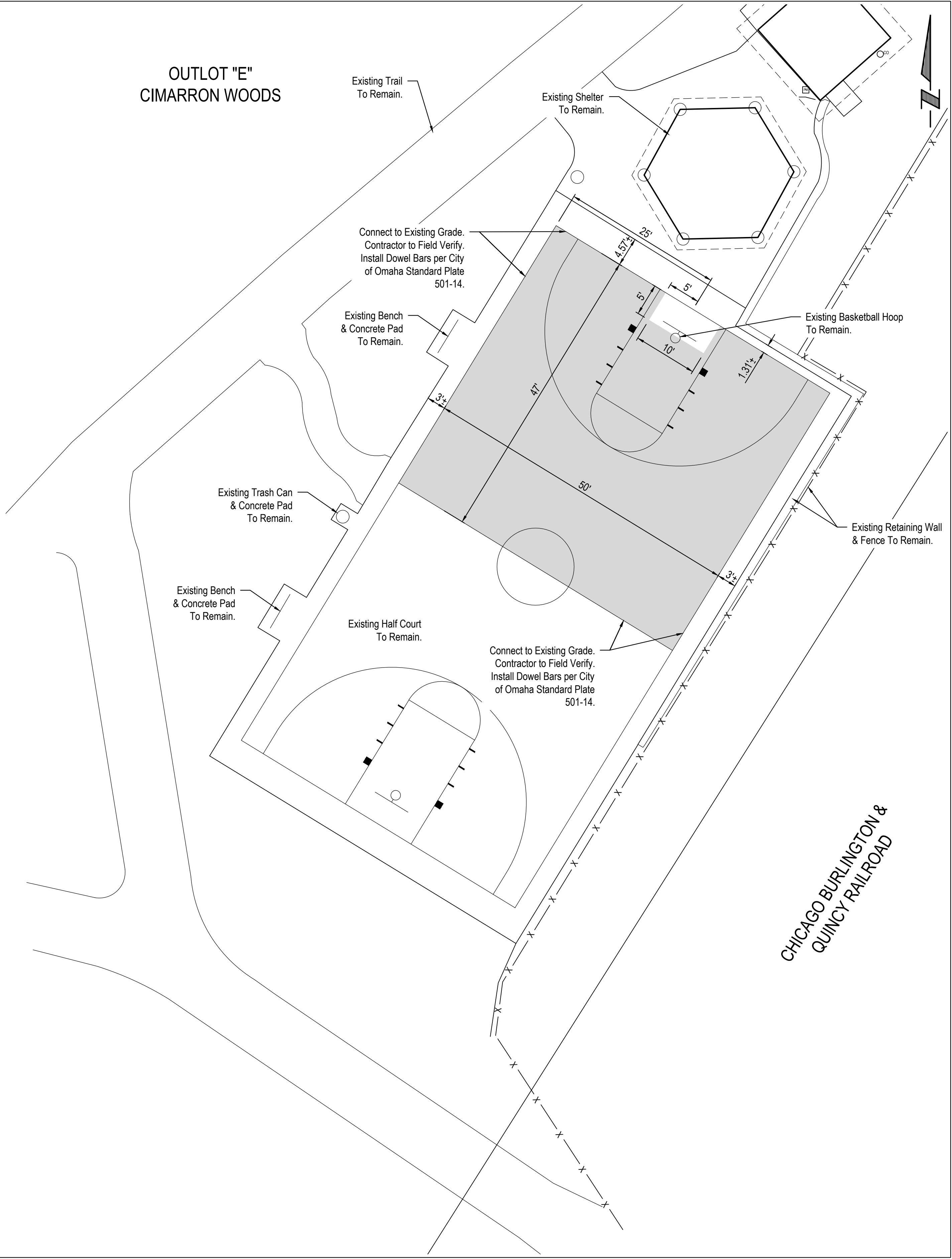
CIMARRON WOODS
2024 PARK IMPROVEMENTS - BASKETBALL COURT
SID 237
LA VISTA, NEBRASKA

REMOVALS PLAN

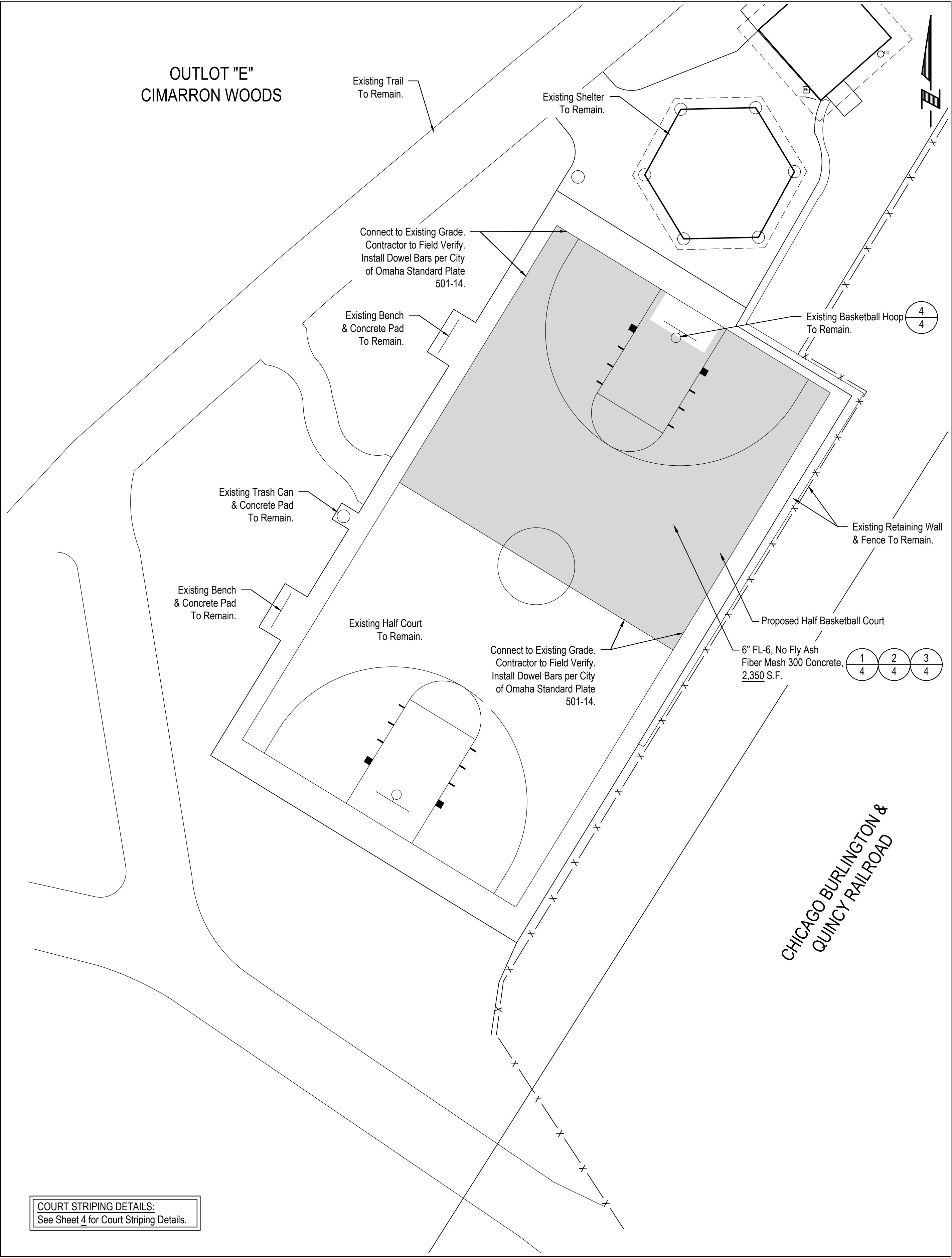


Revisions	
Date	Description
05/21/2024	MAT
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2	4

Proj No: P2002.153.022
Date: 05/21/2024
Designed By: MAT
Drawn By: MAT
Scale: AS SHOWN
Sheet: 2 of 4



DIMENSION PLAN
SCALE: 1" = 10'



COURT STRIPING DETAILS:
See Sheet 4 for Court Striping Details.

AMENITY PLAN
SCALE: 1" = 10'

Revisions					
		Date	Description		
Proj No:	P2002-153.032				
Date:	05/21/2024				
Designed By:	MAT				
Drawn By:	MAT				
Scale:	AS SHOWN				
Sheet:	4 of 4				

NOTE 3

19 3/8" R FROM CENTER OF BASKET TO OUTSIDE OF LINE

R6.00"

47.00"

25.00"

25.00"

15.00"

19.00"

25.00"

6.00"

6.00"

4.00"

5.25"

R6.00"

BASKETBALL HALF COURT STRIPING PLAN
NOT TO SCALE

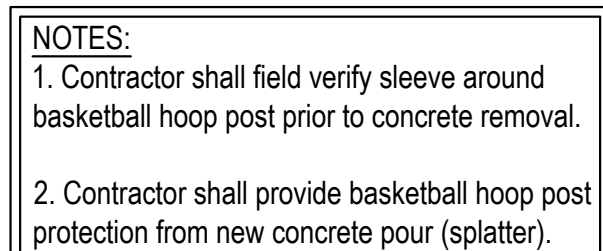


BASKETBALL COURT DETAILS

NOT TO SCALE

		CONTROL JOINTS 9' x 9' MIN. 12' x 12' MAX. TYP.		
			TRANSVERSE JOINTS (TYP.)	
			TRANSVERSE JOINTS (TYP.)	
			TRANSVERSE JOINT (TYP.)	
50'				

2 4 **BASKETBALL HALF COURT JOINTING PLAN** NOT TO SCALE



BASKETBALL COURT GOAL POST

NOT TO SCALE

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JUNE 18, 2024 AGENDA**

Subject:	Type:	Submitted By:
SWIMMING POOL DISCUSSION	◆ RESOLUTION ORDINANCE RECEIVE/FILE	RITA RAMIREZ ASST. CITY ADMINISTRATOR/ DIRECTOR OF COMM. SERVICES

SYNOPSIS

As part of the Capital Improvement Program (CIP) discussion during the May 21, 2024, City Council meeting, the Council asked staff to assess the feasibility of expediting the construction of a new swimming pool in Central Park West. So that we may develop the best approach, it is necessary to understand the Council's vision for the project and its design.

FISCAL IMPACT

There is no fiscal impact associated with this discussion.

RECOMMENDATION

Discussion and general direction regarding swimming pool concept.

BACKGROUND

Plans have been prepared to demolish the existing swimming pool at the end of the 2024 swim season to make way for the 84th Street Trail pedestrian underpass construction project anticipated to begin next summer. The CIP projects a timeline for the design and development of a new swimming pool in Central Park West, which the Mayor and Council have asked the staff to review for the possibility of expediting. As noted above, staff must understand the vision the Council has for this project.

As background for the discussion, a notebook has been assembled to provide the Mayor & Council with a project history. A copy of this is also available in the City Clerk's office.