

MINUTE RECORD

No. 729 — REDFIELD DIRECT E2106195KV

LA VISTA CITY COUNCIL MEETING May 20, 2025

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 6:00 p.m. on May 20, 2025. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Sell, Hale and Wetuski. Also in attendance were City Attorney McKeon, City Administrator Ramirez, City Clerk Carl, Director of Administrative Services Pokorny, Chief of Police Schofield, Director of Public Works Soucie, Community Development Director Fountain, Library Director Barcal, Finance Director Harris, Recreation Director Buller, Human Resources Director Lowery and City Engineer Dowse.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on May 7, 2025. 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.

SERVICE AWARDS: MARK HARDESTY – 20 YEARS; SHAWN DOOLING – 20 YEARS; DEREK SCHWARTZ – 5 YEARS

Mayor Kindig recognized Mark Hardesty and Shawn Dooling for 20 years of service to the City and Derek Schwartz for 5 years of service to the City.

PROCLAMATION – NATIONAL PUBLIC WORKS WEEK

Mayor Kindig proclaimed May 18 – May 24, 2025 as National Public Works Week and presented the proclamation to Director of Public Works Soucie, Deputy Director of Public Works Director Calentine, City Engineer Dowse and Civil Engineer Delgado.

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE MAY 6, 2025 CITY COUNCIL MEETING
 3. MONTHLY FINANCIAL REPORTS – APRIL 2025
 4. REQUEST FOR PAYMENT – SPENCER MANAGEMENT LLC – PROFESSIONAL SERVICES – ON-CALL PAVEMENT REPAIRS – \$153,616.08
 5. REQUEST FOR PAYMENT – SPENCER MANAGEMENT LLC – PROFESSIONAL SERVICES – ON-CALL PAVEMENT REPAIRS – \$409,866.72
 6. REQUEST FOR PAYMENT – ARTISTIC SIGN & DESIGN, INC – PROFESSIONAL SERVICES – WAYFINDING – \$3,746.00
 7. REQUEST FOR PAYMENT – ARTISTIC SIGN & DESIGN, INC – PROFESSIONAL SERVICES – WAYFINDING – \$4,190.00
8. REQUEST FOR PAYMENT – NL & L CONCRETE, INC – CONSTRUCTION SERVICES – EAST LA VISTA SEWER AND PAVEMENT REHABILITATION – \$174,367.36

9. APPROVAL OF CLAIMS

ACTION BATTERIES, maint	54.95
ACTIVE NETWORK, services	1,525.56
ADP, payroll & taxes	496,554.80
AKRS EQUIP, maint	1,171.61
ALFRED BENESCH/CO, services	1,318.50
AMAZON, supplies	1,411.41
ARNOLD MOTOR, maint	406.27
ATTITUDE ON FOOD, services	1,000.00
BACON LETTUCE CREATIVE, services	6,587.50
BISHOP BUS, services	152.98
BLACK HILLS ENERGY, utilities	1,303.77
BOBCAT, maint	734.16

MINUTE RECORD

May 20, 2025

No. 729 — REDFIELD DIRECT E210619KV

BOOT BARN, apparel	127.49
BRIAN SMILES, services	750.00
BS&A SOFTWARE, services	43,156.00
CENTER POINT, books	240.90
CENTURY LINK/LUMEN, phones	591.63
CINTAS, apparel	705.34
CITY OF OMAHA, services	308,687.69
PAPILLION PARKS/REC, services	364.00
CIVICPLUS, services	27,853.41
COLLAB. SUMMER LIB PROG, services	98.47
COLUMN SOFTWARE, services	503.24
CONCRETE SUPPLY, maint	431.00
COX, internet	467.15
CULLIGAN, supplies	13.50
CUMMINS, bldg & grnds	1,118.46
D & K PRODUCTS, supplies	6,526.60
DATABASEUSA.COM, services	933.00
DELL MRKTNG, equip	3,050.00
DIAMOND VOGEL, supplies	122.35
DOG WASTE DEPOT, supplies	831.92
EDGEWEAR SCREEN PRINT, services	1,212.50
ESSENTIAL SCREENS, services	156.17
FACTORY MOTOR PARTS, maint	96.61
FELSBURG HOLT/ULLEVIG, services	35,707.25
FH BLACK & CO, services	298.00
FIKES COMM HYGIENE, bldg & grnds	270.00
FIRST WIRELESS, maint	909.36
FITZGERALD SCHORR, services	26,906.38
FOP, dues	2,190.00
GALE, books	83.97
GENUINE PARTS/NAPA, supplies	355.19
GRAINGER, maint	1,654.82
GRT PLAINS UNIFORMS, services	32.00
GREATAMERICA FIN, services	1,666.79
GRETNNA WELDING, maint	1,350.00
GUARDIAN ALLIANCE TECH, services	102.00
HEARTLAND NAT GAS, utilities	1,936.16
HELGET SAFETY SPLY, supplies	480.30
HILTI, supplies	176.00
INDUSTRIAL SALES, bldg & grnds	377.40
JOHNSON HARDWARE, maint	1.14
JOHNSTONE SPLY, bldg & grnds	120.04
KANOPLY, media	211.85
KIESLER POLICE SPLY, supplies	4,485.00
KIMBALL MIDWEST, maint	38.36
KIMBERLY STORY, services	150.00
KINDIG, D, supplies	32.21
KRIHA FLUID PWR, maint	417.25
LABRIE, DONALD, services	150.00
LARSEN SPLY, supplies	488.20
LOVELAND GRASS PAD, maint	98.86
LOWES, supplies	196.99
MAINTAINX, services	2,700.00
MATHESON TRI-GAS, services	277.92
MENARDS, supplies	557.82
MAT, services	906.00
METRO LANDSCAPE, supplies	84.00
MGT IMPACT SOLNS, services	8,600.00
MICHAEL TODD CO, supplies	3,270.49
MISSIONSQUARE RETIRE, benefits	79,497.89

MINUTE RECORD

No. 729 — REDFIELD DIRECT E2106195KV

May 20, 2025

MOBOTREX, supplies	2,660.00
MOTOROLA SOLNS, phones	13,324.80
MUNI PIPE TOOL, supplies	466.74
NL & L CONCRETE, services	288,513.67
N AM RESCUE, maint	13.00
OFFICE DEPOT, supplies	232.59
OWH/SUBSCRIPT, services	139.00
OMNI ENG, maint	696.18
ONE CALL CONCEPTS, services	530.36
O'REILLY, supplies	920.89
PAPILLION SANITATION, services	2,638.88
PER MAR SECURITY, services	1,591.29
POINT C HEALTH, benefits	14,797.28
POLICE/FIREMEN'S INS, benefits	327.16
PORT-A-JOHNS, services	90.00
PRINTCO, services	7,918.63
REF'S, services	3,000.00
RON TURLEY ASSOC, services	21,115.00
ROSARIO CANIGILA, services	15,165.00
RTG BLDG, services	6,765.00
S5 CREATIVE, mrkting	75.00
SHI INTERNAT'L, services	3,615.20
SIGN IT, supplies	1,072.00
SIMPLE GRANTS, services	4,900.00
SPENCER MGMT, bldg & grnds	1,027,705.13
STRADA OCC HEALTH, services	275.00
SUBURBAN NEWS, services	264.16
T & N ACQ, supplies	647.00
THE ASTRO THEATER, services	8,124.75
THE COLONIAL PRESS, services	158.01
THE WALDINGER CORP, maint	752.50
TRANS UNION RISK, services	75.00
TY'S OUTDOOR PWR, maint	40.84
ULTIMATE TRUCK, maint	1,170.00
UMR, benefits	148,041.07
UNITE PRIV NETWRKS, services	3,300.00
US TREASURY, taxes	9,748.85
US BANK, supplies	24,913.07
UTILITY EQUIP, bldg & grnds	428.27
V&V MFG, supplies	127.95
VERIZON CONNECT, fleet	671.80
VERIZON, phones	487.33
VOIANCE LANGUAGE, services	98.80
WALMART, supplies	748.35
WELDON PARTS, maint	408.42
WESTLAKE HARDWARE, supplies	1,033.25
WINSUPPLY, bldg & grnds	78.28
WJHW, services	5,750.00
YARD MARKET, supplies	5,906.00

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

City Administrator Ramirez gave an update on the City Administrator search.

Finance Director Harris announced that the Budget Workshop will be on July 14, 2025 at 6:00pm.

MINUTE RECORD

May 20, 2025

No. 729 — REDFIELD DIRECT E2106195KV

Library Director Barcal introduced Tammy Kamin, the new GED Instructor for the evening program.

Communications & Marketing Manager Beaumont reported that the City Hall and Community Center parking lots will be closed on Friday, May 30th to set up for La Vista Days.

Fire Chief Gottsch reported that there are two new members to the fire department that will receive their badges at the Papillion City Council Meeting.

Chief of Police Schofield reported that two new police officers have been hired and will start training in June and that the mail theft suspect has been arrested.

PRESENTATION & PARTICIPATION CERTIFICATES – MAYOR’S YOUTH LEADERSHIP COUNCIL

Amelia More, Addie Bigalow, Nate Souza, Max Souza and Maggie Novak gave a report on the 2024-2025 MYLC session and Mayor Kindig presented participation and leadership certificates to the students.

B. ORDINANCE – AMEND LA VISTA MUNICIPAL CODE SECTION 113.07

Councilmember Thomas introduced Ordinance No. 1549 entitled: AN ORDINANCE OF THE CITY OF LA VISTA, NEBRASKA TO AMEND MUNICIPAL CODE SECTION 113.07; TO REPEAL CONFLICTING ORDINANCES PREVIOUSLY ENACTED; TO PROVIDE FOR SEVERABILITY AND AN EFFECTIVE DATE HEREOF.

Councilmember Sell moved that the statutory rule requiring reading on three different days be suspended. Councilmember Frederick seconded the motion to suspend the rules and roll call vote on the motion. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Quick. Motion carried.

Councilmember Sheehan made a motion to approve final reading and adopt Ordinance 1549. Councilmember Wetuski seconded the motion. Upon roll call vote the following Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Quick. Motion carried. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the City Clerk attested the passage/approval of the same and affixed her signature thereto.

C. ORDINANCE – AMEND MASTER FEE ORDINANCE

Councilmember Hale introduced Ordinance No. 1550 entitled: AN ORDINANCE TO AMEND ORDINANCE NO. 1533, AN ORDINANCE TO ESTABLISH THE AMOUNT OF CERTAIN FEES AND TAXES CHARGED BY THE CITY OF LA VISTA FOR VARIOUS SERVICES INCLUDING BUT NOT LIMITED TO BUILDING AND USE, ZONING, OCCUPATION, PUBLIC RECORDS, ALARMS, EMERGENCY SERVICES, RECREATION, LIBRARY, AND PET LICENSING; SEWER AND DRAINAGE SYSTEMS AND FACILITIES OF THE CITY FOR RESIDENTIAL USERS AND COMMERCIAL USERS (INCLUDING INDUSTRIAL USERS) OF THE CITY OF LA VISTA AND TO GRANDFATHER EXISTING STRUCTURES AND TO PROVIDE FOR TRACT PRECONNECTION PAYMENTS AND CREDITS; REGULATING THE MUNICIPAL SEWER DEPARTMENT AND RATES OF SEWER SERVICE CHARGES; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE THE EFFECTIVE DATE HEREOF.

Councilmember Sell moved that the statutory rule requiring reading on three different days be suspended. Councilmember Frederick seconded the motion to suspend the rules and roll call vote on the motion. Councilmembers voting aye Frederick, Ronan, Sheehan, Thomas, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Quick. Motion carried.

MINUTE RECORD

Councilmember Sheehan made a motion to approve final reading and adopt Ordinance 1550. Councilmember Wetuski seconded the motion. Upon roll call vote the following Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Quick. Motion carried. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the City Clerk attested the passage/approval of the same and affixed her signature thereto.

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

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-079 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 April 23, 2025; 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, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Quick. Motion carried.

E. RESOLUTION – AWARD CONTRACT EXTENSION – JANITORIAL SERVICES – MUNICIPAL FACILITIES

Councilmember Frederick introduced and moved for the adoption of Resolution No. 25-080 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDING A CONTRACT EXTENSION TO RTG BUILDING SERVICES, INC., OMAHA, NEBRASKA FOR JANITORIAL SERVICES IN AN AMOUNT NOT TO EXCEED \$87,970 ANNUALLY FOR A ONE YEAR TERM WITH TWO ADDITIONAL ONE YEAR OPTIONS.

WHEREAS, the City Council of the City of La Vista has determined that janitorial services for City facilities are necessary; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for janitorial services; and

WHEREAS Subsection (C) (8) of Section 31.23 of the La Vista Municipal code requires that the City Administrator secures City Council approval in accordance with the Purchasing Policy approved by City Council;

MINUTE RECORD

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska award a contract to RTG Building Services, Omaha Nebraska for janitorial services in an amount not to exceed \$87,970 annually for one year with two additional one year options in form and content approved by the City Administrator or her designee.

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

F. RESOLUTION – APPROVE NEPA PRE-SCOPING AGREEMENT – THOMPSON CREEK TRAIL

Councilmember Wetuski introduced and moved for the adoption of Resolution No. 25-081 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING A PRE-SCOPING AGREEMENT WITH HENNINGSON, DURHAM AND RICHARDSON (HDR) FOR PRE-SCOPING NEPA SERVICES IN AN AMOUNT NOT TO EXCEED \$10,740.93.

WHEREAS, City of La Vista is developing a transportation project for which it intends to obtain Federal funds; and

WHEREAS, City of La Vista understands that it must strictly follow all Federal, State, and local laws, rules, regulations, policies, and guidelines applicable to the funding of the Federal-aid project; and

WHEREAS, City of La Vista and HDR Engineering, Inc. wish to enter into a Environmental Services Agreement to provide Environmental Services for the Federal-aid project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of La Vista, Nebraska that Douglas Kindig, Mayor of the City of La Vista, is hereby authorized to sign the Environmental Services Agreement between the City of La Vista and HDR Engineering, Inc.

NDOT Project Number: TAP-77(76)
NDOT Control Number: 22977
NDOT Project Name: Thompson Creek Trail, La Vista

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

G. RESOLUTION – APPROVE PRE-SCOPING AGREEMENT – THOMPSON CREEK TRAIL

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-082 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING A PRE-SCOPING AGREEMENT WITH HENNINGSON, DURHAM AND RICHARDSON (HDR) FOR PRE-SCOPING PRELIMINARY ENGINEERING SERVICES IN AN AMOUNT NOT TO EXCEED \$40,165.65.

WHEREAS, City of La Vista is developing a transportation project for which it intends to obtain Federal funds; and

WHEREAS, City of La Vista understands that it must strictly follow all Federal, State, and local laws, rules, regulations, policies, and guidelines applicable to the funding of the Federal-aid project; and

WHEREAS, City of La Vista and HDR Engineering, Inc. wish to enter into a Preliminary Engineering Services Agreement to provide Preliminary Engineering Services for the Federal-aid project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of La Vista, Nebraska that Douglas Kindig, Mayor of the City of La Vista, is hereby

MINUTE RECORD

authorized to sign the Preliminary Engineering Services Agreement between the City of La Vista and HDR Engineering, Inc.

NDOT Project Number: TAP-77(76)
NDOT Control Number: 22977
NDOT Project Name: Thompson Creek Trail, La Vista

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

H. RESOLUTION – AUTHORIZE PURCHASE – PICKUP TRUCK

Councilmember Wetuski introduced and moved for the adoption of Resolution No. 25-083 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ONE (1) 2025 CHEVROLET SILVERADO 3500 HD PICKUP TRUCK FROM HUSKER AUTO GROUP, LINCOLN, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$76,766.25.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of one (1) 2025 Chevrolet Silverado 3500 HD pickup truck is necessary; and

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

WHEREAS, Subsection (C) (8) of Section 31.23 of the La Vista Municipal code requires that the City Administrator secures City Council approval in accordance with the Purchasing Policy approved by City Council;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska authorize the purchase of one (1) 2025 Chevrolet Silverado 3500 HD pickup truck, Lincoln, Nebraska in an amount not to exceed \$76,766.25.

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

I. PUBLIC WORKS – MISSION, VISION AND VALUE STATEMENTS

Councilmember Hale made a motion to receive and file the Public Works – Mission, Vision and Value Statements. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Quick. Motion carried.

J. DISCUSSION – GOLF CAR POLICY

Council discussed a golf car policy. Bruce Christensen commented on golf cars. There was council consensus to bring back a draft ordinance in 2 – 3 meetings based on Papillion's ordinance.

K. DISCUSSION – MOBILE FOOD VENDOR ORDINANCE

Council discussed the mobile food vendor ordinance. Joey Jones with the Heights Draft Room commented on mobile food vendors. There was council consensus to bring back amendments to the current ordinance based on council comments.

COMMENTS FROM THE FLOOR

There were no comments from the floor.

MINUTE RECORD

L. EXECUTIVE SESSION – PERSONNEL

At 7:16 p.m. Councilmember Wetuski made a motion to go into executive session for protection of the reputation of an individual to discuss personnel matters. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: Quick. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion.

At 7:25 p.m. the Council came out of executive session. Councilmember Sell made a motion to reconvene in open and public session. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: Quick. Motion carried.

COMMENTS FROM MAYOR AND COUNCIL

Councilmember Frederick commented that he will not be at the June 3rd City Council meeting.

Mayor Kindig gave a legislative update.

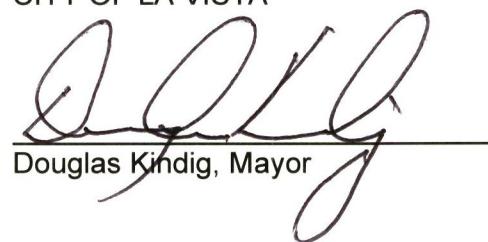
At 7:28 p.m. Councilmember Sell made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Quick. Motion carried.

PASSED AND APPROVED THIS 3RD DAY OF JUNE 2025.

CITY OF LA VISTA

ATTEST:




Douglas Kindig, Mayor



Rachel D. Carl, CMC
City Clerk