

MINUTE RECORD

No. 729 — REDFIELD DIRECT E2106195KV

LA VISTA CITY COUNCIL MEETING August 6, 2025

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 6:03 p.m. on August 6, 2025. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Also in attendance were City Attorney McKeon, City Clerk Carl, Director of Administrative Services Pokorny, Chief of Police Schofield, Director of Public Works Soucie, Deputy Community Development Director Solberg, Library Director Barcal, Finance Director Harris, Recreation Director Buller and City Engineer Dowse.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on July 23, 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.

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE JULY 15, 2025 CITY COUNCIL
MEETING
3. APPROVAL OF THE MINUTES OF THE JULY 14, 2025 BUDGET WORKSHOP
4. APPROVAL OF THE MINUTES OF THE JULY 10, 2025 LIBRARY ADVISORY
BOARD MEETING
5. FY25 Q3 GRANT TRACKING REPORT
6. REQUEST FOR PAYMENT – THOMPSON DREESSEN & DORNER, INC. –
PROFESSIONAL SERVICES – REFLECTION PLAZA – \$1,549.55
7. REQUEST FOR PAYMENT – BRIAN SMILES – PROFESSIONAL SERVICES –
STORM WATER PUBLIC EDUCATION & OUTREACH – \$750.00
8. REQUEST FOR PAYMENT – MACKIE CONSTRUCTION – CONSTRUCTION
SERVICES – REFLECTION PLAZA – \$43,045.55
9. REQUEST FOR PAYMENT – FELSBURG, HOLT & ULLEVIG –
PROFESSIONAL SERVICES – 99TH & GILES ROAD SIGNAL IMPROVEMENTS
– \$13,690.50
10. REQUEST FOR PAYMENT – HGM ASSOCIATES INC. – PROFESSIONAL
SERVICES – EAST LA VISTA SEWER AND PAVEMENT REHABILITATION –
\$34,896.12
11. REQUEST FOR PAYMENT – HGM ASSOCIATES INC. – PROFESSIONAL
SERVICES – EAST LA VISTA SEWER AND PAVEMENT REHABILITATION –
\$29,762.45
12. REQUEST FOR PAYMENT – REQUEST FOR PAYMENT – DLR GROUP –
PROFESSIONAL SERVICES – CITY CENTRE SURFACE PARKING LOT 12 –
\$1,655.50
13. RESOLUTION NO. 25-099 – APPROVE PURCHASE – ICE CONTROL SALT

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ICE CONTROL SALT FROM CENTRAL SALT, LYONS, KANSAS IN AN AMOUNT NOT TO EXCEED \$56,000.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of ice control salt is necessary; and

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

WHEREAS, the ice control salt is used by Public Works for winter operations; 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

No. 729 — REDFIELD DIRECT E2106195KV

August 6, 2025

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska authorizing the purchase of ice control salt from Central Salt, Lyons, Kansas in an amount not to exceed \$56,000.00.

14. APPROVAL OF CLAIMS

4IMPRINT, supplies	3,068.32
A+ UNITED RADIATOR, maint	450.00
ABM, services	17,662.74
ACTION BATTERIES, maint	143.55
ADP, payroll & taxes	904,106.66
ADP SCREENING, services	75.25
AKRS EQUIP, maint	501.77
AMAZON, supplies	4,025.53
AM HERITAGE LIFE IN, benefits	314.56
ARNOLD MOTOR, maint	1,333.67
AT&T MOBILITY, phones	2,849.83
BAXTER AUTO, maint	16.82
BGNE, maint	559.32
BIG RIG TRUCK, maint	544.00
BISHOP BUS EQUIP, supplies	64.15
BIZCO, equip	6,605.05
BLACK HILLS ENERGY, utilities	1,757.93
BOK FINANCIAL, services	908,480.83
BOOT BARN, apparel	166.77
BSN SPORTS, supplies	147.18
CENTER POINT, books	49.14
CENTRIS FED CU, services	2,450.00
CENTURY LINK/LUMEN, services	443.53
CHRISTOPHER SHELTON, events	400.00
CINTAS, apparel	553.97
CITY OF PAPILLION, services	30,666.58
CLEAN WATER GUYS, maint	117.59
CLEARVIEW PET CARE, services	491.55
COLONIAL LIFE & INS, benefits	2,172.54
CONNER PSYCH, services	930.00
CONVERGINT TECH, services	820.23
COX, phones	1,217.15
CULLIGAN, supplies	13.50
CUMMINS, bldg & grnds	1,776.57
CVS, refund	935.00
D & K PRODUCTS, bldg & grnds	3,335.50
DAIGLE LAW GRP, services	1,800.00
DATA REC, supplies	266.06
DEARBORN NAT'L LIFE INS, benefits	8,763.96
DELGADO, G, trng	15.00
DEMCO, supplies	177.57
DIAMOND VOGEL, supplies	643.49
DILLON BROS, maint	1,089.69
DOUGLAS CO SHERIFF, services	440.00
DOWSE, P, trng	15.00
DULTMEIER, bldg & grnds	37.90
EBSCO, media	1,027.00
ECHO GRP, bldg & grnds	4,742.73
ESRI, services	3,995.76
FACTORY MOTOR PARTS, maint	5,493.46
FERGUSON, bldg & grnds	129.00

MINUTE RECORD

FLAGSHOOTER, maint	219.67
FOSTER, T, trng	93.50
FOP, dues	4,530.00
FUN SERVICES, events	1,770.00
GALE, books	107.96
GALLS, maint	384.70
GEN PARTS/NAPA, supplies	561.21
GRAINGER, maint	65.88
GRASS PAD, supplies	225.60
GREAT PLAINS, services	1,087.79
HARM'S CONCRETE, maint	183.49
HEARTLAND NAT GAS, utilities	568.03
HONEYMAN RENT-ALL, services	417.11
HUSKER AUTO GRP, equip	76,766.25
INGRAM LIBRARY SRVS, books	2,343.42
J & J SMALL ENG, bldg & grnds	164.24
JOHNSON HARDWARE, bldg & grnds	24.00
JOHNSTONE SPLY, bldg & grnds	94.95
JO-ON-THE-GO, events	1,572.50
J-TECH CONST, bldg & grnds	111,995.00
KEYMASTERS, services	58.99
KIMBALL MIDWEST, maint	1,023.44
KINDIG, D, reimburse	55.27
KRIHA FLUID PWR, maint	133.90
LANOHA NURSERY, supplies	141.84
LINCOLN NAT'L LIFE INS, benefits	7,896.44
LOGAN CONTR, maint	190.00
MACQUEEN EQUIP, maint	3,294.96
MATHESON TRI-GAS, supplies	468.60
MAVENCAMP, A, reimburse	42.25
MAX I WALKER, services	52.60
MCANANY CONST, services	1,423,840.00
MENARDS, supplies	45.38
METLIFE, benefits	1,147.58
METRO COMM COLLEGE, services	19,028.43
MUD, utilities	20,858.18
MICHAEL TODD CO, supplies	269.25
MIKTOM, maint	2,550.00
MISSIONSQUARE RETIRE, benefits	145,680.95
MOBOTREX, supplies	1,194.00
MR. PICNIC, events	666.54
MSC INDUST'L, bldg & grnds	857.30
MURPHY TRACTOR, maint	12.32
MDA, award	100.00
NE BANK/FARMERS STATE, services	114,407.53
NE DEPT OF REVENUE, taxes	74,544.00
NE LAKE MGMT, supplies	825.00
NE LIFE MAGAZINE, subsc	30.00
NE LIBRARY ASSN, subsc	30.00
NORM'S DOOR, maint	2,889.82
OCLC, media	2,397.76
OFFICE DEPOT, supplies	1,510.66
OPPD, utilities	56,773.14
OMAHA TACTICAL, fees	75.00
OMNI ENG, maint	567.18

MINUTE RECORD

August 6, 2025

No. 729 — REDFIELD DIRECT E2106195KV

ONE CALL CONCEPTS, locates	568.62
O'REILLY, supplies	1,044.25
PAPILLION SANITATION, services	2,252.36
PAPILLION TIRE, maint	104.95
PITNEY BOWES, srvcs/postage	716.73
POLICE/FIREMEN'S INS, benefits	586.26
POMP'S TIRE, maint	1,225.60
POSITIVE CONCEPTS/ATPI, supplies	466.00
PRIMA DIST, supplies	87.18
PRINTCO GRAPHICS, services	2,068.24
READY MIX, maint	1,752.60
RED EQUIP, maint	1,792.18
REVOLUTION WRAPS, services	228.32
ROCKMOUNT, supplies	280.79
RTG BLDG, bldg & grnds	7,330.89
S5 CREATIVE, services	75.00
SAMANTA GENTRY, services	140.00
SARPY CO COURTHOUSE, services	4,582.00
SCHLEGEI, J, trning	93.50
SHI INTERNAT'L, services	2,642.10
SIGN IT, services	1,230.00
SE AREA CLERK'S ASSOC, dues	20.00
STAGEPAY SERVICES, events	2,217.60
STEVEN PETTY, events	1,600.00
SUBURBAN NEWS, services	660.40
SUMMIT FIRE, services	1,979.90
SUN VALLEY, bldg & grnds	525.00
TED'S MOWER, bldg & grnds	285.43
THE SCHEMMER ASSOC, services	1,292.50
THE WALDINGER CORP, bldg & grnds	795.00
THOMAS/THOMAS COURT REP, services	536.25
TD2, services	2,989.00
TRANS UNION RISK, services	75.00
TY'S OUTDOOR PWR, maint	471.97
U.S. CELLULAR, phones	2,505.78
UMR, benefits	83,842.08
UPS, services	38.56
UNMC, services	234.00
US BANK, supplies	19,412.94
V & V MFG, supplies	67.95
VERIZON FLEET, supplies	1,343.60
VERIZON WIRELESS, phones	479.99
VOIANCE LANGUAGE, services	85.63
WEMHOFF, A, trning	95.07
WESTLAKE HARDWARE, supplies	1,503.81
WHITE CAP, apparel	271.53
WINCAN, services	5,300.00
WINSUPPLY, bldg & grnds	618.12
YARD MARKET, supplies	382.50
ZEITNER, Z, trning	114.50

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

MINUTE RECORD

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Finance Director Harris reported that the grant report is in Council's packet and will be updated quarterly.

Recreation Director Buller reported that the game room furniture was installed on 8/1/2025; ribbon cutting details to be determined.

Papillion Fire Chief Gottsch reported on the completion of the training center; will put together tours for elected officials August 20th and August 21st.

Director of Public Works Soucie gave an update on 72nd Street; announced he received a letter notifying APWA Accreditation was achieved; recognized Public Works accreditation team for their work; official ceremony to be determined.

B. FISCAL YEARS 25 & 26 BIENNIAL BUDGET

1. APPROPRIATIONS ORDINANCE – AMEND FY26 BIENNIAL BUDGET – FIRST READING

Councilmember Quick introduced Ordinance No. 1554 entitled: AN ORDINANCE TO AMEND ORDINANCE NO. 1490 AND THE BIENNIAL BUDGET APPROPRIATING THE SUMS OF MONEY DEEMED NECESSARY TO DEFRAY ALL OF THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA FOR THE FISCAL PERIOD BEGINNING ON OCTOBER 1, 2024 AND ENDING ON SEPTEMBER 30, 2025; AND FOR THE FISCAL PERIOD BEGINNING OCTOBER 1, 2025 AND ENDING ON SEPTEMBER 30, 2026, AND TO AMEND AMOUNTS APPROPRIATED FOR THE FIRST AND SECOND YEARS OF SUCH BIENNIAL BUDGET FOR THE FISCAL PERIOD BEGINNING ON OCTOBER 1, 2024 AND ENDING ON SEPTEMBER 30, 2025; AND FOR THE FISCAL PERIOD BEGINNING OCTOBER 1, 2025 AND ENDING SEPTEMBER 30, 2026, SPECIFYING THE OBJECTS AND PURPOSES FOR WHICH SUCH APPROPRIATIONS ARE MADE AND THE AMOUNT TO BE APPROPRIATED FOR EACH OBJECT OR PURPOSE; SPECIFYING THE AMOUNT TO BE RAISED BY TAX LEVY; PROVIDING FOR THE FILING AND CERTIFICATION OF THE BUDGET AND TAX LEVY HEREIN SENT TO THE STATE AUDITOR AND COUNTY CLERK OF SARPY COUNTY; TO REPEAL INCONSISTENT OR CONFLICTING ORDINANCES OR RESOLUTIONS AS ORIGINALLY ENACTED; AND PRESCRIBING THE TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

Councilmember Thomas made a motion to approve Ordinance No. 1554 on its first reading and pass it on to a second reading. Seconded by Councilmember Sheehan. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

C. APPROVAL OF CLASS C LIQUOR LICENSE APPLICATION – LA VISTA HOTELS, LLC DBA HAMPTON INN

1. PUBLIC HEARING

At 6:20 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the Approval of Class C Liquor License Application – La Vista Hotels, LLC dba Hampton Inn. A representative for Hampton Inn was available for questions.

At 6:21 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Wetuski. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

2. RESOLUTION

Councilmember Sell introduced and moved for the adoption of Resolution No. 25-100 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA RECOMMENDING TO THE NEBRASKA LIQUOR CONTROL

MINUTE RECORD

COMMISSION, APPROVAL OF A CLASS C LIQUOR LICENSE FOR LA VISTA LODGING, LLC DBA HAMPTON INN IN LA VISTA, NEBRASKA.

WHEREAS, La Vista Lodging, LLC dba Hampton Inn, 12331 Southport Parkway, La Vista, Sarpy County, Nebraska, has applied to the Nebraska Liquor Control Commission for a Class C Liquor License; and

WHEREAS, the Nebraska Liquor Control Commission has notified the City of said application; and

WHEREAS, the City has adopted local licensing standards to be considered in making recommendations to the Nebraska Liquor Control Commission; and

WHEREAS, said licensing standards have been considered by the City Council in making its decision;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, hereby recommend to the Nebraska Liquor Control Commission approval of a Class C Liquor License submitted by La Vista Lodging, LLC dba Hampton Inn, 12331 Southport Parkway, La Vista, Sarpy County, Nebraska.

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

D. SPECIAL ASSESSMENT

1. PUBLIC HEARING

At 6:22 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the Special Assessment.

At 6:22 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Wetuski. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

2. RESOLUTION

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-101 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE LA VISTA CITY CLERK TO FILE WITH THE SARPY COUNTY TREASURER A SPECIAL ASSESSMENT FOR PROPERTY IMPROVEMENTS AT A LOCATION AND IN AN AMOUNT CITED HEREIN.

WHEREAS, the property owner of 7225 James Avenue \$211.00 were notified that the property needed debris removed, as they were in violation of the City Municipal Code, Section 50.03, or the City would do so and bill them accordingly, and

WHEREAS, the property owner of said address chose not to have the debris removed from the property, thus necessitating the City to do the cleanup, and

WHEREAS, the City sent the property owner a bill for said cleanup upon which they have not been paid, and

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

NOW THEREFORE BE IT RESOLVED, that the La Vista City Clerk is hereby authorized to file with the Sarpy County Treasurer Special Assessments

MINUTE RECORD

for Improvements in the amount and against the property specified above, located within Sarpy County, La Vista, Nebraska.

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

E. RESOLUTION – SUBMITTAL OF TURNBACK TAX APPLICATION

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-102 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING SUBMITTAL OF AN APPLICATION TO THE STATE OF NEBRASKA FOR ASSISTANCE UNDER THE SPORTS ARENA FACILITY FINANCING ASSISTANCE ACT TO FUND PARKING FACILITIES NEAR ASTRO THEATER.

BE IT RESOLVED by the City Council of the City of La Vista, Nebraska:

Section 1. The City Council (the “**Council**”) of the City of La Vista, Nebraska, (the “**City**”) hereby finds and determines as follows:

- (a) The Nebraska Legislature has enacted the Sports Arena Facility Financing Assistance Act, Nebraska Revised Statutes §§ 13-3101 to 13-3110 (the “**Act**”), to promote the construction and development of certain types of facilities within the State of Nebraska, including publicly owned parking facilities near a privately owned concert venue like The Astro, which is a privately owned theater located in the City with an indoor seating capacity of 2,400 guests (the “**Concert Venue**”). Under Section 13-3102(9)(d), the Concert Venue qualifies as an “eligible sports arena facility” under the Act. As a result, Section 13-3103(3) of the Act qualifies the City for assistance from the state to pay the costs of “nearby parking facilities” constructed and owned by the City which are located within 700 yards of the Theater (the “**Parking Facilities**”).
- (b) The City is a city of the first class in the State of Nebraska, and the Act provides financial support to the City from the State of Nebraska in the form of the remittance of a portion of the State sales tax collected on certain transactions in an area around the Concert Venue, subject to the limitations under the Act (the “**Turnback Tax**”).
- (c) Under the Act, the City may submit an application requesting the Turnback Tax to be used by the City to pay back amounts expended by the City, or borrowed by the City through one or more issues of bonds to be expended by the City, to acquire, construct, improve, or equip the Parking Facilities (the “**Eligible Costs**”) under the conditions of Sections 13-3103(4) of the Act. If the application is approved, such Turnback Tax may be used by the City and applied to pay such Eligible Costs as permitted by Section 13-3103(4).
- (d) A building permit was issued for the construction of the Astro Theater, and the City has constructed and expects to construct Parking Facilities near the Astro Theater in order to provide adequate parking for the efficient and productive operation of the Astro Theater to promote increased visitors to the City and the State. The City constructed and will construct the Parking Facilities in anticipation of assistance from the State through the Turnback Tax in order to benefit the State through increased tourism and visitors.
- (e) It is advisable and appropriate for the City to authorize the submission of an application for assistance under the Act by officers of the City to pay the costs of the Parking Facilities.

Section 2. The City shall apply for assistance under the Act for Turnback Tax to pay for the Parking Facilities. The City hereby authorizes the Mayor, City Administrator, Director of Administrative Services, and Finance Director (each, an “**Authorized Officer**”) to approve the form and contents of an application, and all materials submitted therewith (the “**Application**”) and to execute and submit the Application on behalf of the

MINUTE RECORD

August 6, 2025

No. 729 — REDFIELD DIRECT E2106195KV

City in pursuance of the requirements of the Act to secure Turnback Tax for the City's Parking Facilities.

Section 3. Upon approval of the Application from the Sports Arena Facilities Financing Assistance Board under the Act (the "Board"), and upon receipt of such Turnback Tax, the City may use the Turnback Tax to pay the costs of the Parking Facilities expended by the City and for other permitted purposes under the Act.

Section 4. The Authorized Officers are hereby authorized to do all things and execute all documents as may by them be deemed necessary and proper to complete and submit the Application and the actions contemplated by this Resolution.

Seconded by Councilmember Frederick. Bond Counsel Mike Rogers explained how the turnback tax works and the application process. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

F. RESOLUTION – AUTHORIZE AMENDMENT NO. 1 – PROFESSIONAL SERVICES AGREEMENT – 84TH STREET TRAIL, GILES TO HARRISON

Councilmember Hale introduced and moved for the adoption of Resolution No. 25-103 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING AMENDMENT NO. 1 TO A PROFESSIONAL SERVICES AGREEMENT WITH DESIGN WORKSHOP, OMAHA, NEBRASKA TO PROVIDE ADDITIONAL SERVICES FOR THE 84TH STREET TRAIL, GILES TO HARRISON IN AN ADDITIONAL AMOUNT NOT TO EXCEED \$20,452.35.

WHEREAS, City of La Vista and Design Workshop have previously executed a Preliminary Engineering Services Agreement for a transportation project for which the Local Public Agency (LPA) would like 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 this Federal-aid project; and

WHEREAS, City of La Vista and Design Workshop wish to enter into a Preliminary Engineering Services Supplemental Agreement, setting out modifications and/or additional duties and/or funding responsibilities 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 Preliminary Engineering Services Supplemental Agreement No. 1 between the City of La Vista and Design Workshop.

NDOT Project Number:	DPS-77(67)
NDOT Control Number:	22885
NDOT Project Name:	84 th Street Trail, Giles – Harrison

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

G. RESOLUTION – RETIREMENT 457 PLAN UPDATES

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-104 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE ADDITION OF A ROTH CONTRIBUTION OPTION TO THE 457 DEFERRED COMPENSATION PLAN FOR THE CITY'S RETIREMENT PLANS WITH MISSION SQUARE RETIREMENT AND GIVING AUTHORITY TO THE DIRECTOR OF ADMINISTRATIVE SERVICES TO SIGN AND/OR APPROVE ALL PLAN-RELATED ITEMS.

MINUTE RECORD

WHEREAS, the City Council of the City of La Vista has determined that the addition of a Roth (after-tax) contribution option to the City's retirement plans with Mission Square Retirement is beneficial; and

WHEREAS, recent changes authorized under the SECURE 2.0 Act allow the addition of a Roth contribution option to the 457 deferred compensation plan for the City's retirement plans with Mission Square; and

WHEREAS, the Police Retirement Committee and Civilian Retirement Committee, in consultation with the City's financial advisor, recommend the addition of a Roth contribution option for the City's retirement plans with Mission Square;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska do hereby approve the addition of a Roth contribution option to the 457 deferred compensation plan for the City's retirement plans with Mission Square Retirement and give authority to the Director of Administrative Services to sign and/or approve all plan-related items.

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

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

COMMENTS FROM THE FLOOR

Dave Demyan 8129 S 104th Street La Vista, NE commented on the Applewood Creek Trail; would like to see a trail expansion.

L. EXECUTIVE SESSION – PERSONNEL

At 6:40 p.m. Councilmember Quick made a motion to go into executive session for protection of the reputation of an individual to discuss personnel matters. Seconded by Councilmember Wetuski. 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 matter contained in the motion.

At 7:00 p.m. the Council came out of executive session. Councilmember Quick made a motion to reconvene in open and public session. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

COMMENTS FROM MAYOR AND COUNCIL

Councilmember Frederick asked about the food truck ordinance timeline.

Councilmember Quick commented on the special services bus ribbon cutting.

Councilmember Thomas commented in favor of National Night Out Celebration.

Mayor Kindig commented on upcoming legislative session.

At 7:02 p.m. Councilmember Thomas made a motion to adjourn the meeting. Seconded by Councilmember Quick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

MINUTE RECORD

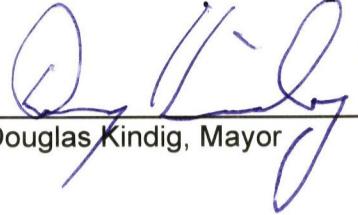
No. 729 — REDFIELD DIRECT E2106195KV

August 6, 2025

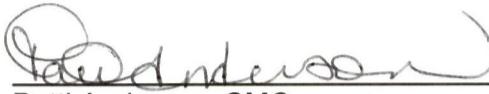
PASSED AND APPROVED THIS 19TH DAY OF AUGUST 2025.



CITY OF LA VISTA


Douglas Kindig, Mayor

ATTEST:



Patti Anderson, CMC
Deputy City Clerk