

# MINUTE RECORD

No. 729 — REDFIELD DIRECT E2106195KV

**LA VISTA CITY COUNCIL  
MEETING  
December 2, 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 December 2, 2025. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Sell, and Hale. Also in attendance were City Attorney McKeon, City Administrator Ramirez, City Clerk Carl, Director of Administrative Services Pokorny, Chief of Police Schofield, Fire Chief Gottsch, Director of Public Works Soucie, Community Development Director Fountain, Finance Director Harris, Human Resources Director Lowery, Recreation Director Buller, Deputy Library Director Norton and City Engineer Dowse.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on November 19, 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 NOVEMBER 18, 2025 CITY COUNCIL MEETING**
- 3. APPROVAL OF THE MINUTES OF THE NOVEMBER 10, 2025 CONDO BOARD MEETING**
- 4. APPROVAL OF THE MINUTES OF THE NOVEMBER 10, 2025 ANNUAL CONDO BOARD MEETING**
- 5. REQUEST FOR PAYMENT – MACKIE CONSTRUCTION – CONSTRUCTION SERVICES – REFLECTION PLAZA – \$64,744.26**
- 6. APPROVAL OF CLAIMS**

|                                  |            |
|----------------------------------|------------|
| ABM IND, services                | 25,330.80  |
| ABM SPLY, maint                  | 549.00     |
| ACTIVE NETWRK, services          | 281.79     |
| ADP, payroll & taxes             | 440,722.67 |
| AKRS, maint                      | 1,707.30   |
| AMAZON, supplies                 | 467.60     |
| AM HERITAGE LIFE INS, benefits   | 285.72     |
| AC ALVARADO, payroll             | 767.28     |
| ARNOLD MOTOR, maint              | 2,825.84   |
| AT&T MOBILITY, devices           | 1,940.12   |
| BISHOP BUS, services             | 79.68      |
| BOBCAT, maint                    | 336.30     |
| BOOT BARN, apparel               | 213.99     |
| BS&A SOFTWARE, services          | 5,535.00   |
| CENTURY LINK/LUMEN, services     | 839.44     |
| CINTAS, uniforms                 | 546.78     |
| CITY OF OMAHA, project           | 315,026.63 |
| CITY OF PAPILLION, services      | 14,961.46  |
| COLONIAL LIFE, benefits          | 2,071.36   |
| CONNER PSYCH, services           | 1,495.00   |
| CONVERGINT TECH, services        | 2,827.25   |
| CORNHUSKER INTL, maint           | 239.34     |
| COX, services                    | 147.03     |
| CROUCH REC, equip                | 1,630.00   |
| CUMMINS, maint                   | 298.46     |
| D & K PRODUCTS, maint            | 1,145.50   |
| DEARBORN NATL LIFE INS, benefits | 8,277.14   |
| DEMCO, supplies                  | 196.75     |
| DONALD LABRIE, services          | 225.00     |

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| DOUGLAS CO SHERIFF'S OFC, services  | 220.00       |
| DULTMEIER SALES, maint              | 165.20       |
| ENOA (NE OFFICE ON AGING), services | 350.00       |
| ESSENTIAL SCREENS, services         | 208.40       |
| EYMAN, maint                        | 1,094.50     |
| FACTORY MOTOR PARTS, maint          | 1,314.01     |
| FH BLACK CO, services               | 298.00       |
| FITZGERALD SCHORR, services         | 16,662.00    |
| FLAGSHOOTER, maint                  | 439.85       |
| FOP, dues                           | 2,125.00     |
| GALE, books                         | 286.41       |
| GENUINE PARTS, maint                | 185.97       |
| GRAINGER, maint                     | 175.09       |
| HARBOR FREIGHT, supplies            | 63.98        |
| HEARTLAND TIRES, maint              | 2,155.25     |
| HELM MECH, maint                    | 2,470.00     |
| HGM ASSOC, services                 | 2,862.32     |
| INGRAM LIBRARY SRVS, books          | 1,991.92     |
| J & A TRAFFIC PROD, sign            | 1,362.50     |
| J & J SMALL ENG, maint              | 106.11       |
| JAPP IND, maint                     | 1,779.50     |
| JOHNSTONE SPLY, maint               | 65.10        |
| JOSEPHINE LANGBEHN, services        | 900.00       |
| KIMBALL MIDWEST, maint              | 1,140.54     |
| KRIHA FLUID PWR, maint              | 329.99       |
| LAWLOR'S, apparel                   | 172.00       |
| LINCOLN NATL LIFE, benefits         | 7,871.26     |
| MACQUEEN EQUIP, services            | 9,117.24     |
| METLIFE, benefits                   | 1,105.29     |
| METRO CHIEFS ASSOC, dues            | 85.00        |
| MGX EQUIP, maint                    | 1,862.10     |
| MICHAEL TODD CO, maint              | 547.65       |
| MIDSTATES CONST PROD, maint         | 3,635.00     |
| MIDWEST TAPE, media                 | 27.73        |
| MILLARD METAL, maint                | 345.00       |
| MISSIONSQUARE RETIRE, benefits      | 72,502.39    |
| MSC INDUSTL SPLY, maint             | 368.08       |
| NE DEPT OF MOTOR VEH, cdl           | 64.00        |
| NE DEPT OF REV, sales tax           | 69.84        |
| NE DEPT OF TRANS, project           | 1,275,000.00 |
| NE CITY MGR ASSOC, dues             | 100.00       |
| NE LIBRARY COMM, services           | 303.69       |
| NMC GRP, maint                      | 8,065.45     |
| OFFICE DEPOT, supplies              | 404.20       |
| OWH, notices                        | 63.40        |
| OMNI ENG, maint                     | 749.42       |
| O'REILLY, supplies                  | 132.89       |
| PER MAR SEC, services               | 227.13       |
| PITNEY BOWES, services              | 474.39       |
| PITNEY BOWES, postage               | 1,596.00     |
| POINT C HEALTH, benefits            | 1,062.19     |
| POLICE/FIREMEN'S INS, benefits      | 293.13       |
| POMP'S TIRE. maint                  | 1,570.64     |
| SARPY CO CH, services               | 4,582.00     |
| SHERWIN-WILLIAMS, maint             | 119.69       |
| SHI INTERNL, services               | 406.95       |
| SIGN IT, services                   | 681.60       |
| SPORTS FAC MAINT, equip             | 5,580.00     |
| STRADA OCC HEALTH, services         | 1,134.00     |



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|                               |           |
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| SUMMIT FIRE PRO, bldg & grnds | 3,303.05  |
| TD2, services                 | 3,658.88  |
| TMS PROD, services            | 3,545.00  |
| TRUCK CTR, maint              | 699.52    |
| UMR, benefits                 | 33,940.57 |
| UNMANNED VEHICLE TECH, equip  | 11,718.50 |
| US BANK NATL ASSOC, supplies  | 48,615.26 |
| UTILITY EQUIP, maint          | 429.21    |
| VERIZON, phones               | 441.31    |
| VIERREGGER ELEC, project      | 77,294.88 |
| WESTLAKE, maint               | 192.05    |
| WHITE CAP, supplies           | 456.31    |
| WINSUPPLY, bldg & grnds       | 117.81    |
| WORLD TRADE PRESS, services   | 400.00    |

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

**REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS**

Director of Administrative Services Pokorny reported that the Finance Department won the GFOA Award for ACFR.

Deputy Library Director Norton reported that the Library and Recreation Department will co-host a New Year's Eve Party at the Community Center.

Recreation Director Buller introduced their new Administrative Specialist, Kimmy Ludwick.

**B. 2027-2031 CAPITAL IMPROVEMENT PROGRAM**

**1. PUBLIC HEARING**

At 6:06 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the 2027-2031 Capital Improvement Program. Finance Director Harris and Deputy Finance Director Cancino presented the recommended CIP.

At 6:24 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Sell and Hale. Nays: None. Abstain: None. Absent: Quick and Wetuski. Motion carried.

**2. RESOLUTION**

Councilmember Hale introduced and moved for the adoption of Resolution No. 25-142 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE 2027-2031 CAPITAL IMPROVEMENT PROGRAM (CIP) FOR INFRASTRUCTURE AND OTHER CAPITAL IMPROVEMENTS FOR THE CITY OF LA VISTA.

WHEREAS, the City of La Vista's Capital Improvement Program (CIP) document has been prepared and presented to Council; and

WHEREAS, the La Vista Planning Commission has reviewed the 2027-2031 Capital Improvement Program (CIP) for the City of La Vista and recommends to Council approval of the Plan; and

WHEREAS, the Mayor and City Council of the City of La Vista, Nebraska held a public hearing on the City of La Vista's 2027-2031 Capital Improvement



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Program (CIP) for infrastructure and other capital improvements for the City of La Vista; and

WHEREAS, the citizens of the City of La Vista have therefore had an opportunity to comment on the 2027-2031 Capital Improvement Program (CIP) for infrastructure and other capital improvements for the City of La Vista as submitted and reviewed by the La Vista City Council;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska that the 2027-2031 Capital Improvement Program (CIP) for infrastructure and other capital improvements for the City of La Vista as submitted and reviewed by the Mayor and City Council of the City of La Vista be, and the same hereby is, accepted and approved.

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

## **C. ORDINANCE – AMEND COMPENSATION ORDINANCE – SECOND READING**

Councilmember Thomas introduced Ordinance No. 1570 entitled: AN ORDINANCE TO FIX THE COMPENSATION OF OFFICERS AND EMPLOYEES OF THE CITY OF LA VISTA; TO PROVIDE FOR THE REPEAL OF ALL PRIOR ORDINANCES IN CONFLICT HERewith; ORDERING THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE THE EFFECTIVE DATE HEREOF.

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

Councilmember Sheehan made a motion to approve final reading and adopt Ordinance 1570. Councilmember Thomas seconded the motion. Upon roll call vote the following Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Sell and Hale. Nays: None. Abstain: None. Absent: Quick and Wetuski. 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. ORDINANCE – AMEND MASTER FEE ORDINANCE**

Councilmember Hale introduced Ordinance No. 1571 entitled: AN ORDINANCE TO AMEND ORDINANCE NO. 1559, 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 and Hale. Nays: None. Abstain: None. Absent: Quick and Wetuski. Motion carried. The motion to suspend the rules was adopted, and the statutory rule was declared suspended for consideration of said ordinance.



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Councilmember Sheehan made a motion to approve final reading and adopt Ordinance 1571. Councilmember Thomas seconded the motion. Upon roll call vote the following Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Sell and Hale. Nays: None. Abstain: None. Absent: Quick and Wetuski. 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.

## **E. RESOLUTION – APPROVE PROJECT PROGRAM SUPPLEMENTAL AGREEMENT – NEBRASKA DEPARTMENT OF TRANSPORTATION – 84<sup>TH</sup> STREET TRAIL, GILES TO HARRISON**

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-143 entitled A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING A PROJECT PROGRAM SUPPLEMENTAL AGREEMENT WITH NEBRASKA DEPARTMENT OF TRANSPORTATION (NDOT) FOR THE CONSTRUCTION OF A TRAIL SYSTEM ON BOTH SIDES OF 84TH STREET FROM GILES ROAD TO HARRISON STREET IN AN AMOUNT NOT TO EXCEED \$5,067,701.50.

WHEREAS, City of La Vista is developing a transportation project for which it 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 the Federal-aid project; and

WHEREAS, City of La Vista and Nebraska Department of Transportation (NDOT) wish to enter into a new Project Program Supplemental Agreement setting out the various duties and 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 Project Program Supplemental Agreement between the City of La Vista and the NDOT.

NDOT Project Number: DPS-77(67)  
NDOT Control Number: 22885  
NDOT Project Name: 84<sup>th</sup> St Trail, Giles to Harrison, La Vista

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

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

## **COMMENTS FROM THE FLOOR**

There were no comments from the floor.

## **F. EXECUTIVE SESSION – PERSONNEL**

At 6:31 p.m. Councilmember Sell 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 and Hale. Nays: None. Abstain: None. Absent: Quick and Wetuski. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion.

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At 6:50 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, Sell and Hale. Nays: None. Abstain: None. Absent: Quick and Wetuski. Motion carried.

## COMMENTS FROM THE MAYOR AND COUNCIL

Councilmember Frederick commented on the tree lighting at the Durham Museum; the tree came from La Vista.

Mayor Kindig reported that the City team provided testimony in Lincoln in support of the City's turnback tax application; will be sending a letter to the panel and Sarpy Legislators; Gave a legislative update and delivered a message from Councilmember Wetuski.

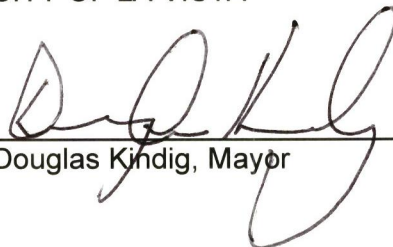
Councilmember Hale thanked the Council for the opportunity to attend NLC.

Councilmember Ronan commented on the Bingo event and the other events at the Recreation Center.

At 7:07 p.m. Councilmember Thomas made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Sell and Hale. Nays: None. Abstain: None. Absent: Quick and Wetuski. Motion carried.

PASSED AND APPROVED THIS 16TH DAY OF DECEMBER 2025.

CITY OF LA VISTA

  
\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

  
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Rachel D. Carl, CMC  
City Clerk

Rachel D. Carl, CMC  
City Clerk