

MINUTE RECORD

No. 729 — REDFIELD DIRECT E2106195KV

**LA VISTA CITY COUNCIL
MEETING
December 16, 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 19, 2025. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Quick, and Hale. Also in attendance were City Attorney McKeon, City Clerk Carl, Director of Administrative Services Pokorny, Chief of Police Schofield, Director of Public Works Soucie, Community Development Director Fountain, Finance Director Harris, Recreation Director Buller, Library Director Barcal, Communications & Marketing Manager Beaumont and City Engineer Dowse.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on December 3, 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.

SWEAR IN POLICE OFFICER – MATTHEW MCKINNEY

Mayor Kindig administered the oath to Officer Matthew McKinney.

POLICE STAR: OFFICER GREG CARRICO

Mayor Kindig and Chief of Police Schofield presented Officer Greg Carrico with the Police Star.

SERVICE AWARDS: MARJORIE SHAW – 25 YEARS; ZACHARY ZEITNER – 5 YEARS

Mayor Kindig recognized Marjorie Shaw for 25 years of service to the City and Zachary Zeitner for 5 years of service to the City.

A. CONSENT AGENDA

- 1. APPROVAL OF THE AGENDA AS PRESENTED**
- 2. APPROVAL OF THE MINUTES OF THE DECEMBER 2, 2025 CITY COUNCIL MEETING**
- 3. MONTHLY FINANCIAL REPORTS – NOVEMBER 2025**
- 4. APPROVAL OF CLAIMS**

ABE'S TRASH, services	72.00
ACTION BATTERIES, maint	282.46
ACTIVE NETWORK, services	180.04
ADP, payroll & taxes	481,777.87
AKRS EQUIP, maint	1,301.99
AMAZON, supplies	1,843.48
AM LEGAL PUB, services	399.00
ARNOLD MOTOR, maint	3,328.92
ARTISTIC SIGN/DESIGN, services	8,885.00
ARTHUR CRAIG FLORIAN, services	150.00
BACON LETTUCE CREATIVE, services	1,700.00
BADGER BODY, maint	295.00
BIG RED LOCKSMITHS, maint	90.00
BLACK HILLS ENERGY, utilities	1,792.00
BOK FINANCIAL, services	1,472,475.00
BOOT BARN, apparel	879.58
CTR INTERNET SEC, services	2,796.00
CENTURY LINK/LUMEN, services	569.15
CINTAS, apparel	428.36
CITY OF PAPILLION, services	277,259.42

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CIVICPLUS, services	11,400.00
CNA SURETY, bond	100.00
COLONIAL RES CHEM, maint	437.68
COLUMN SOFTWARE, services	387.80
COX, internet	467.15
CPI TELECOM, phones	2,077.69
CUMMINS, maint	1,309.03
D & K PROD, supplies	3,161.45
DANIELSON TECH SPLY, services	290.00
DEMCO, supplies	127.57
DOG WASTE DEPOT, supplies	831.92
DULTMEIER, maint	19.50
ECHO GRP, maint	614.31
EDGEWEAR SCREEN PRINT, services	11,553.00
ESSENTIAL SCREENS, services	89.56
FACTORY MOTOR, maint	505.86
FIKES COMM HYGIENE, supplies	38.00
FIRST WIRELESS, chargers	359.20
FITZGERALD SCHORR, services	18,033.30
FOP, dues	2,125.00
GALE, books	33.99
GALLS, apparel	137.19
GENUINE PARTS/NAPA, supplies	426.78
GILMORE & BELL, services	15,500.00
GREAT PLAINS COMM, bldg & grnds	1,088.44
GREATAM FINANCIAL, services	1,962.45
GREGG YOUNG CHEV, maint	1,746.94
HANEY SHOE, apparel	175.99
HEARTLAND NAT'L GAS, utilities	1,442.58
HEARTLAND TIRES, maint	1,260.64
HELGET SAFETY SPLY, apparel	249.90
HELM MECH, bldg & grnds	813.87
HY-VEE, events	760.00
INGRAM LIBRARY, books	388.62
J & A TRAFFIC PROD, supplies	638.00
J & J SMALL ENG, maint	414.08
JAPP IND, maint	1,271.83
KANOPY, media	134.90
KIMBALL MIDWEST, maint	490.45
KRIHA FLUID PWR, maint	766.13
LEXISNEXIS, services	551.61
LOWE'S, supplies	236.55
MACKIE CONST, services	64,744.26
MARCO, services	165.77
MATHESON TRI-GAS, gas	245.01
METRO COMM COLLEGE, services	24,087.71
MICHAEL TODD CO, supplies	4,240.61
MISSIONSQUARE RETIRE, benefits	80,218.11
MSC INDUST'L SPLY, maint	346.86
NE DEPT OF REV, sales tax	61.98
NE STATE FIRE MARSHAL, services	384.00
NORM'S DOOR, maint	529.85
OCLC, books	157.44
OFFICE DEPOT, supplies	296.23
OWH, subscriptions	28.60
O'REILLY AUTO, supplies	396.07
PAPILLION SANITATION, services	3,724.51
PETTY CASH, supplies	152.70
POINT C HEALTH, benefits	7,365.54

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POLCO, NAT'L RES CTR, services	19,800.00
POLICE/FIREMEN'S INS, benefits	293.13
PRINTCO, services	1,218.89
QUALITY AUTO, maint	150.00
REACH SPORTS MRKT GRP, services	367.50
REDFIELD, supplies	459.52
REVOLUTION WRAPS, services	409.80
RTG SRVS, bldg & grnds	14,661.78
S5 CREATIVE, services	200.00
SAMARITAN FUND PROG, benefits	125,000.00
SANITATION PROD, supplies	1,113.42
SIGN IT, services	495.00
SIMPLE GRANTS, services	1,155.00
SPENCER MGMT, projects	530,893.85
STRADA OCC HEALTH, services	300.00
SUB NEWSPAPERS, services	264.16
SUMMIT FIRE PROTECT, bldg & grnds	215.00
THE PENWORTHY CO, books	249.67
THE SCHEMMER ASSOC, projects	1,128.85
TRACTOR SPLY, maint	39.99
TRANSPARENT LANG, services	1,000.00
TY'S OUTDOOR PWR, maint	4,812.02
UMR, benefits	129,339.36
UNITE PRIV NETWORKS, services	4,976.00
UPS, services	14.63
VAN-WALL EQUIP, maint	817.88
WESTLAKE HARDWARE, supplies	1,322.04
WINTER EQUIP, maint	2,334.62
WOODHOUSE, maint	1,580.36
YMCA, services	4,005.00

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Community Events Coordinator Kobjerowski reported on the tree lighting and Twas the Lights Events.

Recreation Director Buller reported on the pool kick-off meeting held last week for planning.

Library Director Barcal reported that there will be a Community Meeting at the Library on Thursday; GED Program graduate reported receiving a full scholarship to Midlands University.

Public Works Director Soucie reported that Zach Burt obtained his arborist certification.

City Engineer Dowse reported on the 84th Street Project.

B. APPROVAL OF CLASS C LIQUOR LICENSE APPLICATION – LA VISTA WINGS, LLC DBA HOOTERS

1. PUBLIC HEARING

At 6:21 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 Wings, LLC dba Hooters.

At 6:22 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick,

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Ronan, Sheehan, Thomas, Quick and Hale. Nays: None. Abstain: None. Absent: Sell and Wetuski. Motion carried.

2. RESOLUTION

Councilmember Hale introduced and moved for the adoption of Resolution No. 25-144 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA RECOMMENDING TO THE NEBRASKA LIQUOR CONTROL COMMISSION, APPROVAL OF A CLASS C LIQUOR LICENSE FOR LAVISTA WINGS, LCC DBA HOOTERS IN LA VISTA, NEBRASKA.

WHEREAS, La Vista Wings, LLC dba Hooters, 12710 Westport 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 Wings, LLC dba Hooters, 12710 Westport Parkway, La Vista, Sarpy County, Nebraska.

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

C. 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 a Special Assessment.

At 6:23 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick and Hale. Nays: None. Abstain: None. Absent: Sell and Wetuski. Motion carried.

2. RESOLUTION

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-145 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
8810 Honey Locust Drive \$150.00
were notified that the property needed to be mowed and trimmed, as they were in violation of the City Municipal Code, Section 133.01, or the City would do so and bill them accordingly, and

WHEREAS, the property owner of said address chose not to clean up 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

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

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

D. RESOLUTION – AUTHORIZE PURCHASE – PLAYGROUND EQUIPMENT

Councilmember Frederick introduced and moved for the adoption of Resolution No. 25-146 entitled A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT AT CITY PARK FROM CROUCH RECREATION IN AN AMOUNT NOT TO EXCEED \$348,312.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase and installation of playground equipment is necessary; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for the proposed purchase and installation; 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 and installation of playground equipment at City Park in an amount not to exceed \$348,312.00.

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

E. RESOLUTION – AUTHORIZE AGREEMENT – COLLECTION OF SEWER RATES

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-147 entitled A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING AN INTERLOCAL COOPERATION AGREEMENT WITH METROPOLITAN UTILITIES DISTRICT OF OMAHA FOR SEWER COLLECTION SERVICES.

WHEREAS, Metropolitan Utilities District of Omaha ("the District") is a municipal corporation and political subdivision of the State of Nebraska established and governed by Nebraska law to provide natural gas, potable water, and wastewater services to the City of Omaha and surrounding communities; and

WHEREAS, the City of La Vista ("the City"), a city of the First Class, is a municipal corporation of the State of Nebraska that owns and operates a sewer collection system; and

WHEREAS, Neb. Rev. Stat. § 14-2129 authorizes the City to enter into a agreement with the District to obtain the use of the facilities and services of the District to collect all or any part of the sewer use or rental fee for which City may lawfully be entitled to charge and collect; and

WHEREAS, the District bills and collects the City's sewer service fees; and

WHEREAS, the current agreement between the City and the District is dated March 13, 1975; and

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WHEREAS, the District has proposed an updated agreement, a copy of which is presented with this agenda item; and

WHEREAS, the City desires to enter into a new agreement whereby the District will collect sewer fees from District customers connected to City's sewer system in exchange for reimbursement of the District's costs by the City; and

WHEREAS, the District is willing to collect and remit the balance of the Sewer Fees to the City after deducting the District's costs under the terms and conditions of this Agreement;

NOW, THEREFORE, BE IT RESOLVED, that that the Proposed Agreement presented at this meeting is approved and the Mayor is authorized to execute such document, subject to such additions, subtractions, or modifications as the Mayor, City Administrator or City Engineer may determine necessary or appropriate.

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

F. SNOW & ICE CONTROL PLAN

Councilmember Thomas made a motion to receive and file the Snow & Ice Control Plan. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick and Hale. Nays: None. Abstain: None. Absent: Sell and Wetuski. Motion carried.

COMMENTS FROM THE FLOOR

There were no comments from the floor.

COMMENTS FROM THE MAYOR AND COUNCIL

Councilmember Frederick commented on the event at the Community Center.

Councilmember Ronan commented on the Bingo event Community Center.

Mayor Kindig gave a Legislative update.

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 6TH DAY OF JANUARY 2026.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk