

LA VISTA CITY COUNCIL MEETING July 1, 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 July 1, 2025. Present were Councilmembers: Frederick, Ronan, Sheehan, 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, 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 June 18, 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 AWARD: ROB GEORGE – 20 YEARS

Mayor Kindig recognized Rob George for 20 years of service to the City.

PROCLAMATION – PARK & RECREATION MONTH

Mayor Kindig proclaimed July 2025 as Park & Recreation Month and presented the proclamation to Recreation Director Buller and staff.

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE JUNE 17, 2025 CITY COUNCIL MEETING
3. REQUEST FOR PAYMENT – NL & L CONCRETE, INC – CONSTRUCTION SERVICES – EAST LA VISTA SEWER AND PAVEMENT REHABILITATION – \$104,434.90
4. REQUEST FOR PAYMENT – FELSBURG, HOLT & ULLEVIG – PROFESSIONAL SERVICES – 99TH & GILES ROAD SIGNAL IMPROVEMENTS – \$14,026.50
5. REQUEST FOR PAYMENT – THOMPSON DREESSEN & DORNER, INC. – PROFESSIONAL SERVICES – 2025 PAVING REPAIRS – \$9,422.00
6. REQUEST FOR PAYMENT – GILES INVESTORS, LLC – TEMPORARY CONSTRUCTION EASEMENT – 99TH & GILES ROAD SIGNAL IMPROVEMENTS – \$530.00
7. REQUEST FOR PAYMENT – CAMILLE CANTU – REAL ESTATE PURCHASE AGREEMENT – 99TH & GILES ROAD SIGNAL IMPROVEMENTS – \$500.00

8. APPROVAL OF CLAIMS

| | |
|--------------------------------|------------|
| 1000 BULBS, bldg & grnds | 305.13 |
| 4IMPRINT, events | 2,582.15 |
| AAA RENTS, events | 288.21 |
| ACTIVE NETWORK, services | 192.72 |
| ADP, payroll & taxes | 435,674.50 |
| AKRS EQUIP, maint | 100.28 |
| AMAZON, supplies | 875.85 |
| AM HERITAGE LIFE INS, benefits | 314.56 |
| ANTHONY PERSON, services | 1,280.00 |
| ARNOLD MOTOR, maint | 1,401.58 |
| AT&T MOBILITY, phones | 98.50 |
| BAKER & TAYLOR, media | 51.77 |
| BISHOP BUS EQUIP, supplies | 55.69 |
| BLACK HILLS ENERGY, utilities | 859.27 |

MINUTE RECORD

No. 729 — REDFIELD DIRECT E2106195KV

July 1, 2025

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| CENTURY LINK/LUMEN, phones | 587.42 |
| CINTAS, services | 156.84 |
| COLONIAL LIFE INS, benefits | 2,142.18 |
| COLONIAL RES CHEM, services | 198.55 |
| COLUMN SOFTWARE, services | 247.09 |
| CONVERGINT TECH, equip | 10,375.13 |
| CORE BANK, services | 418,138.20 |
| CORNHUSKER SIGN, supplies | 2,779.46 |
| COX, services | 614.18 |
| CRYE PRECISION, supplies | 276.06 |
| CUMMINS, bldg & grnds | 617.90 |
| D & K PRODUCTS, supplies | 1,102.05 |
| DEARBORN NAT'L LIFE INS, benefits | 8,249.39 |
| FACTORY MOTOR PARTS, maint | 2,686.08 |
| FERGUSON US, bldg & grnds | 434.93 |
| FIRST RES OUTFITTERS, apparel | 130.69 |
| FITZGERALD SCHORR, services | 18,539.10 |
| FOP, dues | 2,165.00 |
| GALE, books | 288.65 |
| GARY BOSANEK, services | 2,000.00 |
| GRAINGER, bldg & grnds | 326.52 |
| GREAT PLAINS COMM, services | 1,088.04 |
| GREAT PLAINS UNIFORMS, apparel | 3,280.00 |
| GREATAMERICA FINANCIAL, services | 3,211.89 |
| HARBOR FREIGHT TOOLS, supplies | 11.97 |
| HARM'S CONCRETE, maint | 356.98 |
| HEARTLAND NATURAL GAS, utilities | 764.48 |
| HOME DEPOT, supplies | 349.00 |
| HONEYMAN RENT-ALL, services | 468.81 |
| HY-VEE, supplies | 471.70 |
| INDUST'L SALES, supplies | 63.81 |
| INGRAM LIBRARY SRVS, books | 207.79 |
| J & A TRAFFIC PROD, supplies | 802.50 |
| KRIHA FLUID POWER, maint | 285.25 |
| LARSEN SPLY, supplies | 4.05 |
| LINCOLN NAT'L LIFE INS, benefits | 7,729.32 |
| LUCY SPORT, services | 100.00 |
| MENARDS, bldg & grnds | 1,066.40 |
| METLIFE, benefits | 1,125.24 |
| MGX EQUIP, maint | 1,650.24 |
| MICHAEL TODD CO, maint | 305.58 |
| MIDWEST TAPE, media | 130.90 |
| MISSIONSQUARE RETIRE, benefits | 69,481.58 |
| MOTOROLA SOL, services | 522.50 |
| MSC INDUST'L, maint | 548.53 |
| NE DEPT OF REV, sales tax | 185.74 |
| NMC, services | 998.25 |
| OCLC, media | 73.94 |
| OFFICE DEPOT, supplies | 379.81 |
| OPPD, utilities | 4,470.81 |
| OMAHA TACTICAL, supplies | 903.00 |
| O'REILLY AUTO, maint | 1,479.09 |
| PAPIO VALLEY NURSERY, supplies | 219.00 |
| PETROS PACE FINANCE, services | 22,319.88 |
| PITNEY BOWES, postage | 1,556.00 |

MINUTE RECORD

No. 729 -- REDFIELD DIRECT E2105195KV

July 1, 2025

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|----------------------------------|------------|
| POLICE/FIREMEN'S INS, benefits | 300.35 |
| PORT-A-JOHNS, services | 740.00 |
| QUALITY AUTO REPAIR, maint | 165.00 |
| READY MIX, maint | 870.60 |
| RED EQUIP, maint | 3,335.14 |
| RED WING, apparel | 225.00 |
| REGAL AWARDS, supplies | 357.37 |
| RESOURCE RENTAL, events | 1,899.83 |
| RIVER CITY RECYCLING, maint | 820.71 |
| ROBERT T. HENNRICH, maint | 296.15 |
| SARPY CO COURTHOUSE, services | 9,164.00 |
| SPENCER MGMT, services | 112,750.40 |
| STOREY KENWORTHY, supplies | 449.01 |
| SUMMIT FIRE PROTECT, services | 523.88 |
| SUN VALLEY LANDSCAPING, supplies | 350.00 |
| THE COLONIAL PRESS, services | 320.26 |
| THE SCHEMMER ASSOC, services | 600.10 |
| TD2, services | 375.00 |
| TOBY KID KLAUENBERG, services | 425.00 |
| TORNADO WASH, services | 910.00 |
| ULINE, services | 45.87 |
| ULTIMATE TRUCK, maint | 3,240.00 |
| UMR, benefits | 25,723.12 |
| UPS, services | 14.42 |
| US BANK, supplies | 36,898.44 |
| VERIZON, services | 476.64 |
| VIERREGGER ELEC, services | 3,029.00 |
| VR GAME TRUCK NE, events | 2,780.00 |
| WILDLIFE LEARNING, events | 795.00 |
| WINSUPPLY, bldg & grnds | 133.23 |

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Finance Director Harris reported that the Budget Amendment Workshop binders are in Councilmembers mailboxes for the workshop on July 14, 2025.

Recreation Director Buller reported that we hosted goat yoga for the first time; we also hosted the 23rd Year of Slumpbusters, which included 217 games.

Community Development Director Fountain gave an update on City Centre hotel progress.

City Engineer Dowse gave an update on 72nd Street improvements and 84th Street Trail.

Civil Engineer Delgado gave an update on Reflection Plaza.

B. CITIZEN ADVISORY REVIEW COMMITTEE -- EDP REPORT

1. PUBLIC HEARING

At 6:14 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for comment on the Citizen Advisory Review Committee - EDP Report. Mike Narak presented the report.

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At 6:16 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Wetuski. Councilmembers voting aye: Frederick, Ronan, Sheehan, Quick, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: Thomas. Motion carried.

C. ORDINANCE — GOLF CARS

Councilmember Hale introduced Ordinance No. 1552 entitled: AN ORDINANCE TO AMEND SECTION 70.001 AND TO ENACT SECTION 70.005 OF THE LA VISTA MUNICIPAL CODE TO PROVIDE FOR THE OPERATION OF GOLF CARS ON CERTAIN STREETS WITHIN THE CORPORATE LIMITS OF THE CITY OF LA VISTA, TO REPEAL CONFLICTING ORDINANCES AS PREVIOUSLY ENACTED, AND TO PROVIDE FOR SEVERABILITY, PUBLICATION AND THE EFFECTIVE DATE THEREOF.

Councilmember Frederick 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, Hale and Wetuski. Nays: Sheehan, Quick and Sell. Abstain: None. Absent: Thomas. Motion failed due to the lack of super majority.

Councilmember Sell made a motion to approve Ordinance No. 1552 for first reading and move to second with an amendment of adding headlights and minimum insurance. Councilmember Hale seconded the motion. After further discussion, Councilmember Sell and Councilmember Hale withdrew their motion and second.

Councilmember Hale made a motion to table this item. Councilmember Wetuski seconded the motion to table this item. Upon roll call vote the following Councilmembers voting aye: Frederick, Ronan, Quick, Hale and Wetuski. Nays: Sheehan and Sell. Abstain: None. Absent: Thomas. Motion carried.

COMMENTS FROM THE FLOOR

There were no comments from the floor.

COMMENTS FROM MAYOR AND COUNCIL

There were no comments from Mayor and Council.

At 6:36 p.m. Councilmember Frederick made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Thomas. Motion carried.

PASSED AND APPROVED THIS 15TH DAY OF JULY 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk