

# MINUTE RECORD

A-2

No. 729 — REDFIELD DIRECT E2108195KV

## LA VISTA CITY COUNCIL MEETING September 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 September 2, 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, Police Captain Armbrust, Fire Chief Gottsch, Director of Public Works Soucie, Community Development Director Fountain, Library Director Barcal, Finance Director Harris and Recreation Director Buller.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on August 20, 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.

### APPOINTMENT – CITIZEN REVIEW COMMITTEE – APPOINT CHRISTINE PLEISS – FILL VACANCY – 5 YEAR TERM

Mayor Kindig stated, with the approval of the City Council, he would like to appoint Christine Pleiss to the Citizen Review Committee. Councilmember Thomas motioned the approval, seconded by Councilmember Sheehan. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Quick. Motion carried.

#### A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE AUGUST 19, 2025 CITY COUNCIL  
MEETING
3. APPROVAL OF THE MINUTES OF THE AUGUST 11, 2025 CONDO BOARD  
MEETING
4. APPROVAL OF THE MINUTES OF THE AUGUST 25, 2025 SPECIAL CITY  
COUNCIL MEETING
5. SALES & USE TAX REPORT – JULY 2025
6. REQUEST FOR PAYMENT – PAPIO-MISSOURI RIVER NATURAL  
RESOURCES DISTRICT – STORMWATER MANAGEMENT FEES –  
\$147,681.56
7. REQUEST FOR PAYMENT – NEBRASKA DEPARTMENT OF  
TRANSPORTATION – CONSTRUCTION SERVICES – 84<sup>TH</sup> STREET TRAIL  
ROW – \$204,967.09
8. REQUEST FOR PAYMENT – FELSBURG, HOLT & ULLEVIG –  
PROFESSIONAL SERVICES – 99<sup>TH</sup> & GILES ROAD SIGNAL IMPROVEMENTS  
– \$3,765.00
9. REQUEST FOR PAYMENT – NL & L CONCRETE, INC – CONSTRUCTION  
SERVICES – 72<sup>ND</sup> STREET STORM SEWER REHABILITATION – \$53,441.64
10. APPROVAL OF CLAIMS

4 SEASONS AWARDS, services	12.00
A VITALSIGNS, services	61,750.00
ABM, services	20,452.76
ABRAHAMS KASLOW, services	3,235.00
ACTION BATTERIES, supplies	104.60
ACTIVE NETWORK, services	111.23
ADP, payroll & taxes	466,798.02
AKRS EQUIP, maint	399.00
AMAZON, supplies	680.92
AM HERITAGE LIFE INS, benefits	314.56
AM FENCE STORE, maint	239.01
ANTHONY PERSON, services	800.00
APPLIED CONCEPTS, equip	4,962.00

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AM P W ASSN, services	4,094.54
ARNOLD MOTOR, maint	1,973.40
BAKER & TAYLOR, books	924.63
BATTERIES PLUS, supplies	83.20
BISHOP BUS EQUIP, services	924.94
CENTER POINT, books	246.90
CENTRAL SALT, maint	7,972.72
CENTURY LINK/LUMEN, services	245.22
CINTAS, uniforms	518.29
CITY OF PAPILLION, services	246,596.00
COLONIAL LIFE INS, benefits	2,120.06
COLUMN SOFTWARE, services	671.97
CONCRETE SUPPLY, maint	7,289.63
CORE BANK, services	361,156.58
COX, services	1,040.68
CULLIGAN, services	13.50
DARICE CLARK-TATE, services	50.00
DEARBORN NAT'L LIFE INS, benefits	9,006.41
DOUGLAS CO SHER OFC, services	2,255.00
EAKES OFFICE SOL, equip	36,415.20
FERGUSON, maint	145.95
FIRST RESP OUTFITTERS, apparel	1,522.89
FOP, dues	2,225.00
FUN SERVICES, events	635.00
GALE, books	281.15
GI CLEANERS, services	462.00
GRASS PAD, supplies	132.03
GREAT PLAINS COMM, services	1,087.79
GREATAM FINANCIAL, services	1,744.49
HANEY SHOE STORE, apparel	131.99
HARM'S CONCRETE, maint	727.88
HEARTLAND NATURAL GAS, utilities	538.03
HONEYMAN RENT-ALL, events	373.50
INGRAM LIBRARY SRVS. books	2,543.62
ISLAND SPRINKLER, maint	184.92
JAMS GOAT YOGA, events	1,000.00
JORDAN BINDER, reimb	14.99
KACIE IN YOUR FACIE, events	450.00
KANOPI, media	104.50
KIMBALL MIDWEST, maint	87.30
KRIHA FLUID PWR, maint	17.96
LARSEN SPLY, maint	176.30
LEAGUE OF NE MUNI, dues	57,212.00
LEGION LED TRUCKS, events	1,800.00
LINCOLN NAT'L LIFE INS, benefits	7,958.47
LOGAN CONT, maint	206.69
MACKIE CONST, maint	67,675.32
MARCO, services	165.77
MENARDS, supplies	140.72
METLIFE, benefits	1,159.94
METRO AREA TRANSIT, services	890.00
METRO COMM COLLEGE, services	35,144.46
MGT IMPACT SOL, services	10,026.50
MICHAEL TODD CO, maint	1,944.06
MICROFILM IMAGING SYS, services	4,200.00
MIDWEST TURF, supplies	458.98
MILLARD METAL, maint	425.00
MISSIONSQUARE RETIRE, benefits	72,149.16
MR. PICNIC, events	2,188.08
MSC INDUST'L, maint	282.80
NE BANK/FARMERS, services	33,677.74

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NE DEPT OF REV, sales tax	136.85
NORM'S DOOR, maint	2,754.20
OCLC, books	98.01
OFFICE DEPOT, supplies	336.59
OMNI ENG, maint	951.12
ON THE SPOT PROD, services	2,000.00
O'REILLY AUTO, supplies	1,594.86
PAPILLION SANITATION, services	4,193.35
PER MAR SECURITY, services	227.13
PETROS PACE FINANCE, services	42,104.15
POINT C HEALTH, benefits	10,208.04
POLICE/FIREMEN'S INS, benefits	293.13
POWERDMS, services	11,574.63
PRIMA DIST, supplies	87.18
PRINTCO GRAPHICS, services	8,949.95
RDG, services	5,900.73
READY MIX, maint	491.02
SARPY CO COURTHOUSE, services	4,582.00
SARPY STRONG JUNK REMOVAL, services	650.00
SECURITY EQUIP, bldg & grnds	198.00
SHI INTERNAT'L, services	16,087.16
SIMPLE GRANTS, services	4,620.00
SPENCER MGMT, maint	390,970.35
SUBURBAN NEWS, services	132.08
SUMMIT FIRE, services	262.50
SUN VALLEY LANDSCAP, services	210.00
SWANK MOTION PIC, events	795.00
SYNCQUIP, bldg & grnds	29,657.00
TED'S MOWER, maint	384.80
THE COLONIAL PRESS, services	158.01
THE WALDINGER CORP, bldg & grnds	1,223.00
TRUCK CENTER, supplies	862.65
UMR, benefits	173,946.75
US BANK NAT'L ASSOC, supplies	33,532.21
USI ED/GOV SALES, supplies	90.70
VIERREGGER ELEC, bldg & grnds	1,821.92
WESTLAKE HARDWARE, supplies	1,543.19
WHITE CAP, maint	78.48

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

## REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Recreation Director Buller reported on expanding recreation programing.

## B. FISCAL YEARS 25 & 26 BIENNIAL BUDGET

### 1. APPROPRIATIONS ORDINANCE – AMEND FY25 & FY26 BIENNIAL BUDGET – FINAL READING

Councilmember Frederick introduced Ordinance No. 1554 entitled: AN ORDINANCE TO AMEND ORDINANCE NO. 1516 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

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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 Sell made a motion to approve final reading and adopt Ordinance 1554. Councilmember Frederick seconded the motion. The Mayor then stated the question, "Shall Ordinance No. 1554 be passed and adopted?" Upon roll call vote the following Councilmembers voted 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. AMENDING THE COMPENSATION ORDINANCE AND SETTING RATES OF AUTO AND PHONE ALLOWANCE**

### **1. ORDINANCE – AMEND THE COMPENSATION ORDINANCE**

Councilmember Hale introduced Ordinance No. 1556 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 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. The motion to suspend the rules was adopted, and the statutory rule was declared suspended for consideration of said ordinance.

Said ordinance was then read by title, and thereafter Councilmember Sheehan moved for final passage of the ordinance including changes which motion was seconded by Councilmember Hale. The Mayor then stated the question, "Shall Ordinance No. 1556 be passed and adopted?" Upon roll call vote the following Councilmembers voted 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.

### **2. RESOLUTION – SETTING RATES OF AUTO AND PHONE ALLOWANCE**

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-109 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING MONTHLY VEHICLE AND MOBILE PHONE ALLOWANCES FOR SPECIFIC OFFICERS AND EMPLOYEES OF THE CITY.

WHEREAS, the Mayor and City Council establish by ordinance the compensation for officers and employees of the City of La Vista and said ordinance establishes that the Mayor and Council may additionally fix by resolution such vehicle and other allowances as may from time to time be fixed in the municipal budget; and

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WHEREAS, the FY26 municipal amended budget establish funds for vehicle and mobile phone allowances for various officers, employees and volunteers of the City and are recommended by the Director of Administrative Services and City Administrator.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the following vehicle and cellular phone allowances:

Tier	Monthly Vehicle <u>Allowance</u>	Tier	Monthly Phone <u>Allowance</u>
Tier 1	\$30	Tier 1	\$30
Tier 2	\$50	Tier 2	\$60
Tier 3	\$100	Tier 3	\$90
Tier 4	\$150		
Tier 5	\$300		

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

## **D. ORDINANCE – MOBILE FOOD VENDORS**

Councilmember Frederick introduced Ordinance No. 1557 entitled: AN ORDINANCE AMENDING ORDINANCE NO. 1396 AUTHORIZING MOBILE FOOD VENDORS; TO PROVIDE RULES AND REGULATIONS GOVERNING MOBILE FOOD VENDORS; TO PROVIDE FOR THE ISSUANCE OF LICENSES FOR MOBILE FOOD VENDORS; TO PROVIDE FOR FEES FOR THE ISSUANCE OF LICENSES FOR MOBILE FOOD VENDORS AND FOR THE COLLECTION THEREOF; TO PROVIDE FOR PENALTIES FOR VIOLATION OF THE PROVISIONS 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. The motion to suspend the rules was adopted, and the statutory rule was declared suspended for consideration of said ordinance.

Said ordinance was then read by title, and thereafter Councilmember Sheehan moved for final passage of the ordinance including changes which motion was seconded by Councilmember Frederick. The Mayor then stated the question, "Shall Ordinance No. 1557 be passed and adopted?" Upon roll call vote the following Councilmembers voted 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.

## **E. SPECIAL ASSESSMENT**

### **1. PUBLIC HEARING**

At 6:23 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the Special Assessment.

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

### **2. RESOLUTION**

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-110 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY

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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 13814 Virginia Street \$350.00 were notified that the property needed the garbage and rubbish 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 garbage and rubbish 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 for Improvements in the amount and against the property specified above, located within Sarpy County, La Vista, Nebraska.

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

## F. RESOLUTION – INTERLOCAL AGREEMENT RENEWAL – CRIME SCENE INVESTIGATION SERVICES

Councilmember Wetuski introduced and moved for the adoption of Resolution No. 25-111 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE RENEWAL OF THE INTERLOCAL COOPERATION AGREEMENT WITH DOUGLAS COUNTY FOR CRIME SCENE INVESTIGATION SERVICES.

WHEREAS, pursuant to the authority granted under Neb. Rev. Statute 13-801, et. Seq. Reissue 1997, the Mayor and City Council determine that it is in the best interest of the City to renew an interlocal cooperation agreement for the purpose of providing crime scene investigation services in an efficient and effective manner; and

WHEREAS, the La Vista Police Department has a need for crime scene investigation services; and

WHEREAS, Douglas County, Nebraska is qualified to provide such services as described in the attached Interlocal Cooperation Agreement.

WHEREAS, Douglas County, Nebraska entered into an Interlocal Cooperation Agreement with the City of La Vista for crime scene investigation services in November of 2009 and the City of La Vista has been satisfied with the services provided.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of La Vista, Nebraska, hereby authorize the Mayor to execute the renewal of the Interlocal Cooperation Agreement with Douglas County for crime scene investigation services.

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

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## G. RESOLUTION – INTERLOCAL COOPERATION AGREEMENTS – I.T. SERVICES, GIS & PUBLIC SAFETY SOFTWARE

Councilmember Frederick introduced and moved for the adoption of Resolution No. 25-112 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF INTERLOCAL COOPERATION AGREEMENTS WITH SARPY COUNTY FOR INFORMATION TECHNOLOGY SERVICES, GIS AND PUBLIC SAFETY SOFTWARE.

WHEREAS, the City has been operating under an Interlocal Agreement with Sarpy Information Systems for the provision of Information Technology services, GIS and Public Safety Software; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, approve the interlocal agreements between Sarpy County and the City of La Vista regarding Information Technology Services, GIS and Public Safety Software.

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 – APPROVE CONTRACT – COUNCIL CHAMBERS TECHNOLOGY UPDATE

Councilmember Hale introduced and moved for the adoption of Resolution No. 25-113 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING THE EXECUTION OF A CONTRACT WITH THEATRICAL MEDIA SERVICES FOR PROFESSIONAL SERVICES TO UPDATE THE TECHNOLOGY OF THE HAROLD "ANDY" ANDERSON COUNCIL CHAMBERS IN AN AMOUNT NOT TO EXCEED \$150,500.00.

WHEREAS, the Mayor and City Council of the City of La Vista have determined that the updating of the technology in the Harold "Andy" Anderson Council Chambers is necessary; and

WHEREAS, the FY256 Lottery Fund Budget provides funding for the proposed project; and

WHEREAS, Theatrical Media Services (TMS) is the sole-source bidder; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any expenditure over \$50,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of La Vista, Nebraska, hereby approves the execution of a contract with Theatrical Media Services (TMS) for professional services to update the technology of the Harold "Andy" Anderson Council Chambers in an amount not to exceed \$150,500.00.

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

## I. RESOLUTION – AUTHORIZE MFO PURCHASE – 1 MEDIC UNIT

Councilmember Hale introduced and moved for the adoption of Resolution No. 25-114 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE PAPILLION FIRE PROTECTION MUTUAL FINANCE ORGANIZATION'S PURCHASE OF ONE (1) OSAGE AMBULANCE J3638 IN THE AMOUNT OF \$459,843.

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WHEREAS, the City of La Vista, the City of Papillion, and the Papillion Rural Fire Protection District, all of Sarpy County Nebraska (collectively, the "Participants"), entered into an Interlocal Cooperation Agreement effective on October 1, 2013, to set forth the rights and responsibilities of the Participants in creating a single fire department and emergency medical service ("EMS") for the entire geographic area encompassed within their respective boundaries as said boundaries might be adjusted from time to time, pursuant to the Interlocal Cooperation Act, Neb. Rev. Stat. § 13-804 et seq. (the "Fire Interlocal Agreement"); and

WHEREAS, as part of such Fire Interlocal Agreement, the Participants created a mutual finance organization, known as the Papillion Fire Protection Mutual Finance Organization ("MFO"), as authorized by the Nebraska Municipal Finance Assistance Act, Neb. Rev. Stat. § 35-1201 et. Seq., naming the Papillion Finance Director as the MFO Fiscal Agent ("Fiscal Agent") to coordinate all financial matters contemplated by the Fire Interlocal Agreement; and

WHEREAS, any budgeted or nonbudgeted expenditure, or series of related expenditures, by purchase, lease or any other method totaling \$50,000 or more of which the related costs or expenses are to be allocable among and shared by the Participants shall be subject to prior approval of the governing body of each Party of the Fire Interlocal Agreement; and

WHEREAS, the MFO has determined that the purchase of one (1) Osage ambulance J3638 is necessary; and

WHEREAS, the MFO'S FY26 budget provides funding for the proposed purchase;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby approve the Papillion Fire Protection Mutual Finance Organization's purchase of one (1) Osage ambulance J3638 in the amount of \$459,843.

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

Councilmember Hale motioned to move Comments from the Floor up on the agenda ahead of Item J. Executive Session – Contract Negotiations; Personnel. 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 THE FLOOR

There were no comments from the floor.

## J. EXECUTIVE SESSION – CONTRACT NEGOTIATIONS; PERSONNEL

At 6:37 p.m. Councilmember Sell made a motion to go into executive session for protection of the public interest for contract negotiations and for the protection of the reputation of an individual to discuss personnel matters. Seconded by Councilmember Wetuski. 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 6:53 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, Hale and Wetuski. Nays: None. Abstain: None. Absent: Quick. Motion carried.

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## COMMENTS FROM MAYOR AND COUNCIL

Mayor commented on upcoming legislative session.

At 6:54 p.m. Councilmember Thomas made a motion to adjourn the meeting. Seconded by Councilmember Wetuski. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: Quick. Motion carried.

PASSED AND APPROVED THIS 16TH DAY OF SEPTEMBER 2025.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Rachel D. Carl, CMC  
City Clerk