

LA VISTA CITY COUNCIL MEETING AGENDA
December 16, 2025
6:00 PM
Harold “Andy” Anderson Council Chamber
La Vista City Hall
8116 Park View Blvd

- **Call to Order**
- **Pledge of Allegiance**
- **Announcement of Location of Posted Open Meetings Act**
- **Swear in Police Officer – Matthew McKinney**
- **Police Star – Officer Greg Carrico**
- **Service Awards: Marjorie Shaw – 25 Years; Zachary Zeitner – 5 Years**

All matters listed under item A, Consent Agenda, are considered to be routine by the city council and will be enacted by one motion in the form listed below. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

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**

- **Reports from City Administrator and Department Heads**

B. Approval of Class C Liquor License Application – La Vista Wings, LLC dba Hooters

- 1. Public Hearing**
- 2. Resolution**

C. Special Assessment

- 1. Public Hearing**
- 2. Resolution**

D. Resolution – Authorize Purchase – Playground Equipment

E. Resolution – Authorize Agreement – Collection of Sewer Rates

F. Snow & Ice Control Plan

- **Comments from the Floor**
- **Comments from Mayor and Council**
- **Adjournment**

The public is welcome and encouraged to attend all meetings. If special accommodations are required, please contact the City Clerk prior to the meeting at 402-331-4343. A copy of the Open Meetings Act is posted in the Council Chamber and available in the public copies of the Council packet. Citizens may address the Mayor and Council under "Comments from the Floor." Comments should be limited to three minutes. We ask for your cooperation in order to provide for an organized meeting.



CITY OF LA VISTA
CERTIFICATE OF APPRECIATION

A CERTIFICATE OF APPRECIATION PRESENTED TO **MARJORIE SHAW OF THE LA VISTA PUBLIC LIBRARY**, FOR 25 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

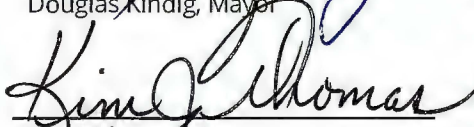
WHEREAS, **Marjorie Shaw** has served the City of La Vista since November 16, 2000; and

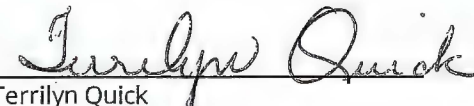
WHEREAS, **Marjorie Shaw's** input and contributions to the City of La Vista have contributed to the success of the City;


NOW, THEREFORE BE IT RESOLVED that this Certificate of Appreciation is hereby presented to **Marjorie Shaw** on behalf of the City of La Vista for 25 years of service to the City.

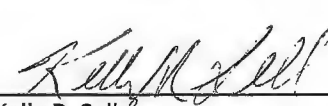
DATED THIS 16TH DAY OF DECEMBER 2025.


Douglas Kindig, Mayor

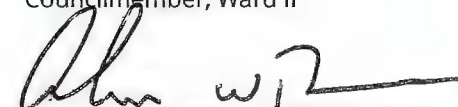

Kim J. Thomas
Councilmember, Ward I



Terrilyn Quick
Councilmember, Ward I



Ronald Sheehan
Councilmember, Ward II


Kelly R. Sell
Councilmember, Ward II



Deb Hale
Councilmember, Ward III


Alan W. Ronan
Councilmember, Ward III


Kevin Wetuski
Councilmember, Ward IV


Jim Frederick
Councilmember, Ward IV

ATTEST:


Rachel D. Carl
City Clerk





CITY OF LA VISTA
CERTIFICATE OF APPRECIATION

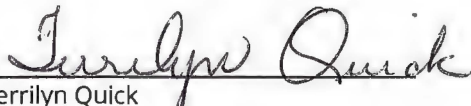
A CERTIFICATE OF APPRECIATION PRESENTED TO **ZACHARY ZEITNER OF THE PUBLIC WORKS DEPARTMENT**, FOR 5 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.


WHEREAS, **Zachary Zeitner** has served the City of La Vista since December 7, 2020; and

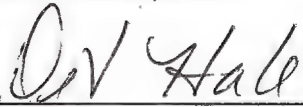
WHEREAS, **Zachary Zeitner's** input and contributions to the City of La Vista have contributed to the success of the City;


NOW, THEREFORE BE IT RESOLVED that this Certificate of Appreciation is hereby presented to **Zachary Zeitner** on behalf of the City of La Vista for 5 years of service to the City.

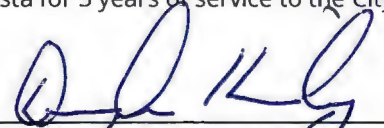
DATED THIS 16TH DAY OF DECEMBER 2025.

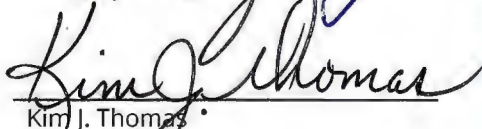

Terrilyn Quick
Councilmember, Ward I

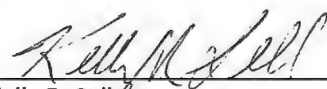

Ronald Sheehan
Councilmember, Ward II

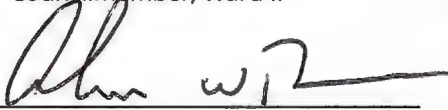

Deb Hale
Councilmember, Ward III



Kevin Wetuski
Councilmember, Ward IV


Douglas Kindig, Mayor


Kim J. Thomas
Councilmember, Ward I


Kelly R. Sell
Councilmember, Ward II


Alan W. Ronan
Councilmember, Ward III


Jim Frederick
Councilmember, Ward IV

ATTEST:


Rachel D. Carl
City Clerk



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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

MINUTE RECORD

No. 729 — REDFIELD DIRECT E2106195KV

December 2, 2025

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

MINUTE RECORD

No. 729 — REDFIELD DIRECT E2106185KV

December 2, 2025

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

MINUTE RECORD

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December 2, 2025

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.

MINUTE RECORD

December 2, 2025

No. 729 - REDFIELD DIRECT E2105195KV

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 - 84TH 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: 84th 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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No. 729 — REDFIELD DIRECT E2105195KV

December 2, 2025

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:

Rachel D. Carl, CMC
City Clerk



City of La Vista Nebraska
Month Ended November 30, 2025

Monthly Statement of Revenue and Expenditure

November

	General Fund	Debt Service Fund	Capital Improvement Fund	Lottery Fund	Redevelopment Fund	Total Nonmajor Funds ¹	Total Governmental Funds	Sewer Fund	Total Proprietary Fund
Revenue									
Property Tax	(13,801)	(12)	-	-	-	-	(13,813)	-	-
Sales and use taxes	648,622	324,311	-	-	324,311	-	1,297,243	-	-
Other Taxes ²	278,383	-	-	-	8,886	-	287,269	-	-
Licenses and Permits	11,790	-	-	-	-	-	11,790	-	-
Intergovernmental Revenues ³	175,739	-	-	-	-	-	175,739	-	-
Charges for Services	15,708	-	-	-	-	-	15,708	-	-
Grant income	4,045	-	-	-	-	-	4,045	-	-
Lottery Proceeds	-	-	-	76,258	-	-	76,258	-	-
Interest Income	46,052	5,032	9,545	18,156	18,024	6,901	103,711	21,360	21,360
Sewer Fees	-	-	-	-	-	-	-	1,252	1,252
Other Revenues ⁴	7,041	33,163	-	-	-	20,913	61,117	2	2
Bonds	-	-	-	-	-	-	-	-	-
Total Revenues	1,173,579	362,494	9,545	94,414	351,221	27,814	2,019,066	22,615	22,615
Expenditures									
CIP/Capital Outlay	126,831	-	143,840	-	1,275,000	-	1,545,671	891	891
Debt Service: Principal Expense	-	5,000	-	-	-	-	5,000	-	-
Debt Service: Interest Expense	-	75	-	-	-	-	75	-	-
Debt Service: Bond Issue Expense	-	250	-	-	-	-	250	-	-
General Government Expenses	306,525	13,384	-	107	-	313	320,328	1,050	1,050
Public Works	188,636	-	-	-	-	-	188,636	-	-
Public Safety	709,384	-	-	-	-	26,026	735,410	-	-
Culture and Recreation	193,488	-	-	-	-	-	193,488	-	-
Public Library	82,067	-	-	-	-	-	82,067	-	-
Community Betterment	-	-	-	47,354	-	-	47,354	-	-
Community Development	61,724	-	-	-	4,363	-	66,087	-	-
Sewer	-	-	-	-	-	-	-	74,292	74,292
Total Expenditures	1,668,655	18,709	143,840	47,460	1,279,363	26,339	3,184,366	76,233	76,233
Transfers In	-	-	-	-	-	-	-	-	-
Transfers Out	-	-	-	-	-	-	-	-	-
Change in Net Position	(495,076)	343,785	(134,295)	46,953	(928,142)	1,475	(1,165,300)	(53,619)	(53,619)

Key Trends

Revenue

Expenditures

\$1.2 From redevelopment fund to the state for 84th St Project

¹Nonmajor Funds (EDF, PAF, QSF, TIF)

²Other tax - OCC, Hotel, Rest

³Intergovernmental Rev - rev for state, county, other municipality

⁴Other rev - parking, library, other misc.



City of La Vista Nebraska
Month Ended November 30, 2025

Fund Balance

	FY26 Budget	FY26YTD Actual	Variance
General Fund	16,443,534	16,142,251	(301,283)
Debt Service Fund	2,916,669	3,002,568	85,899
Capital Improvement Fund	10,610,246	3,134,884	(7,475,362)
Lottery Fund	5,418,338	5,472,176	53,838
Redevelopment Fund	5,075,903	6,125,410	1,049,507
Total Nonmajor Funds ¹	1,961,859	2,267,855	305,996
Sewer Fund	6,418,500	6,724,982	306,482
Ending Fund Balance	48,845,049	42,870,126	(5,974,923)

Key Trends

- Carry over of \$9.5M in capital projects will result in fund balances being higher than originally budgeted.

¹Nonmajor Funds (EDF, PAF,QSF,TIF)



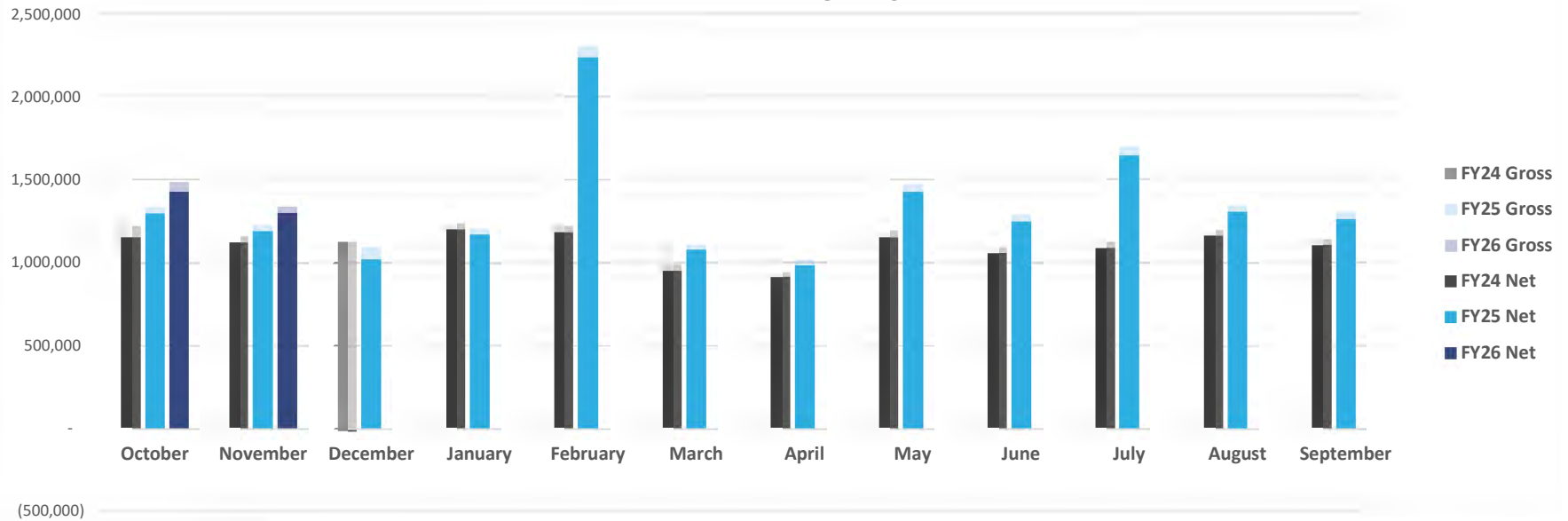
City of La Vista NE
Monthly Treasurer Report
November FY26

Types	Institution	Balance	Interest Rate	Interest Earned	Accrued Interest	Maturity Date
CD	American National Bank	\$ 1,712,877	3.2%		\$ 4,568	1/17/2026
	Total CD's	\$ 1,712,877				
Money Market	Access Bank	\$ 3,271,178	2.0%	\$ 4,963		
	Dayspring Bank	\$ 6,166,810	3.8%	\$ 19,376		
	NPAIT	\$ 31,262,054	4.1%	\$ 99,569		
	Nebraska Class	\$ -	4.3%	\$ -		
	NFIT	\$ -				
	Total Money Market	\$ 40,700,042				
Checking	Access Bank	\$ 381,928	1.0%	\$ 729		
Checking	Dayspring Bank-FSA	\$ 26,304	3.9%	\$ 77		
Savings	Access Bank	\$ 525,803	1.0%	\$ 357		\$ -
Checking	Access Bank-Health Ins	\$ 163,666	1.0%	\$ 120		
	Total Portfolio	\$ 43,510,620		\$ 125,191	\$ 4,568	

Key Trends

- Unrestricted cash of \$13.1M
- Restricted Funds for Redevelopment projects, Sewer, Lottery, CIP projects, Police Academy
- Interest Rates are starting to decline as the Fed lowers rates

**Sales & Use Tax
Gross Earned & Net Received
Month over Month Comparison
FY24 FY25 FY26**



Note: Includes Sales Tax, Consumer Use Tax, and Motor Vehicle Tax

		Gross Sales & Use Tax			Net Sales & Use Tax		
Business Month	Receipt Month	FY24 Gross	FY25 Gross	FY26 Gross	FY24 Net	FY25 Net	FY26 Net
August	October	1,219,327	1,333,594	1,483,658	1,150,506	1,293,323	1,424,767
September	November	1,156,387	1,225,484	1,337,380	1,119,894	1,188,719	1,297,243
October	December	1,123,464	1,091,092		(13,627)	1,016,967	
November	January	1,237,079	1,203,358		1,199,959	1,167,226	
December	February	1,220,426	2,303,111		1,180,130	2,233,912	
January	March	986,988	1,107,266		948,815	1,073,978	
February	April	937,872	1,011,425		909,599	978,972	
March	May	1,190,808	1,471,055		1,149,334	1,424,575	
April	June	1,088,179	1,283,943		1,055,305	1,243,865	
May	July	1,121,424	1,692,010		1,087,465	1,641,040	
June	August	1,197,098	1,343,405		1,160,289	1,303,103	
July	September	1,137,341	1,297,721		1,103,167	1,257,455	
FY Total		13,616,393	16,363,464	2,821,038	12,050,836	15,823,135	2,722,010
		Budget			Budget		
		15,324,520			13,409,783		

Note: February 2025 includes a settlement resulting from a multiyear state audit.

ACCOUNTS PAYABLE CHECK REGISTER

A-4

Check #	Check Date	Vendor Name	Amount	Voided
23	12/16/2025	SAMARITAN FUND PROGRAM	125000.00	N
24	12/16/2025	UMR INC	73476.53	N
25	12/16/2025	UMR INC	55862.83	N
26	12/16/2025	POINT C HEALTH	7365.54	N
48	12/16/2025	TRUCK CENTER COMPANIES	.00	N
49	12/16/2025	TURFWERKS	.00	N
146356	12/04/2025	MACKIE CONSTRUCTION	64744.26	N
146357	12/16/2025	ABE'S TRASH SERVICE	72.00	N
146358	12/16/2025	ACTION BATTERIES UNLTD INC	282.46	N
146359	12/16/2025	AKRS EQUIPMENT SOLUTIONS, INC.	1301.99	N
146360	12/16/2025	AMAZON CAPITAL SERVICES, INC.	1843.48	N
146361	12/16/2025	AMERICAN LEGAL PUBLISHING CO	399.00	N
146362	12/16/2025	ARNOLD MOTOR SUPPLY	3328.92	N
146363	12/16/2025	ARTISTIC SIGN & DESIGN	8885.00	N
146364	12/16/2025	BACON LETTUCE CREATIVE	1700.00	N
146365	12/16/2025	BADGER BODY & TRUCK EQUIP CO INC	295.00	N
146366	12/16/2025	BIG RED LOCKSMITHS	90.00	N
146367	12/16/2025	BOOT BARN	879.58	N
146368	12/16/2025	CENTER FOR INTERNET SECURITY INC	2796.00	N
146369	12/16/2025	CINTAS CORPORATION NO. 2	428.36	N
146370	12/16/2025	CITY OF PAPILLION	14486.42	N
146371	12/16/2025	CIVICPLUS	11400.00	N
146372	12/16/2025	COLONIAL RESEARCH CHEMICAL CO	437.68	N
146373	12/16/2025	COLUMN SOFTWARE PBC	387.80	N
146374	12/16/2025	CPI TELECOM	2077.69	N
146375	12/16/2025	CUMMINS SALES AND SERVICE	1309.03	N
146376	12/16/2025	D & K PRODUCTS	3161.45	N
146377	12/16/2025	DANIELSON TECH SUPPLY INC	290.00	N
146378	12/16/2025	DEMCO INCORPORATED	127.57	N
146379	12/16/2025	DOG WASTE DEPOT	831.92	N
146380	12/16/2025	DULTMEIER SALES LLC	19.50	N
146381	12/16/2025	ECHO GROUP INCORPORATED	614.31	N
146382	12/16/2025	EDGEWEAR SCREEN PRINTING	11553.00	N
146383	12/16/2025	FACTORY MOTOR PARTS	505.86	N
146384	12/16/2025	FIKES COMMERCIAL HYGIENE LLC	38.00	N
146385	12/16/2025	FIRST WIRELESS INC	359.20	N
146386	12/16/2025	FITZGERALD SCHORR BARMETTLER	18033.30	N
146387	12/16/2025	FLORIAN, ARTHUR CRAIG	150.00	N
146388	12/16/2025	GALE	33.99	N
146389	12/16/2025	GALLS LLC	137.19	N
146390	12/16/2025	GENUINE PARTS COMPANY-OMAHA	426.78	N
146391	12/16/2025	GILMORE & BELL PC	15500.00	N
146392	12/16/2025	GREATAMERICA FINANCIAL SERVICES	1962.45	N
146393	12/16/2025	GREGG YOUNG CHEVROLET INC	1746.94	N
146394	12/16/2025	HANEY SHOE STORE	175.99	N
146395	12/16/2025	HEARTLAND TIRES AND TREADS	1260.64	N
146396	12/16/2025	HELGET SAFETY SUPPLY INC	249.90	N
146397	12/16/2025	HELM MECHANICAL	813.87	N
146398	12/16/2025	HY-VEE STONY BROOK	760.00	N
146399	12/16/2025	INGRAM LIBRARY SERVICES LLC	388.62	N
146400	12/16/2025	J & A TRAFFIC PRODUCTS	638.00	N
146401	12/16/2025	J & J SMALL ENGINE SERVICE	414.08	N

ACCOUNTS PAYABLE CHECK REGISTER

Check #	Check Date	Vendor Name	Amount	Voided
146402	12/16/2025	JAPP INDUSTRIES	1271.83	N
146403	12/16/2025	KANOPY, INC.	134.90	N
146404	12/16/2025	KIMBALL MIDWEST	490.45	N
146405	12/16/2025	KRIHA FLUID POWER CO INC	766.13	N
146406	12/16/2025	LEXISNEXIS RISK SOLUTIONS	551.61	N
146407	12/16/2025	LOWE'S CREDIT SERVICES	236.55	N
146408	12/16/2025	MARCO INCORPORATED	165.77	N
146409	12/16/2025	MATHESON TRI-GAS INC	245.01	N
146410	12/16/2025	METROPOLITAN COMMUNITY COLLEGE	24087.71	N
146411	12/16/2025	MICHAEL TODD AND COMPANY INC	4240.61	N
146412	12/16/2025	MSC INDUSTRIAL SUPPLY CO	346.86	N
146413	12/16/2025	NEBRASKA STATE FIRE MARSHAL	384.00	N
146414	12/16/2025	NORM'S DOOR SERVICE	529.85	N
146415	12/16/2025	O'REILLY AUTO PARTS	396.07	N
146416	12/16/2025	OCLC INC	157.44	N
146417	12/16/2025	OFFICE DEPOT INC	296.23	N
146418	12/16/2025	OMAHA WORLD-HERALD/SUBSCRIPTIONS	28.60	N
146419	12/16/2025	PAPILLION SANITATION	3724.51	N
146420	12/16/2025	PETTY CASH	152.70	N
146421	12/16/2025	POLCO, NATIONAL RESEARCH CENTER INC	19800.00	N
146422	12/16/2025	PRINTCO GRAPHICS INC	1218.89	N
146423	12/16/2025	QUALITY AUTO REPAIR & TOWING, INC.	150.00	N
146424	12/16/2025	REACH SPORTS MARKETING GROUP, INC.	367.50	N
146425	12/16/2025	REDFIELD & COMPANY	459.52	N
146426	12/16/2025	REVOLUTION WRAPS LLC	409.80	N
146427	12/16/2025	RTG BUILDING SERVICES INC	14661.78	N
146428	12/16/2025	S5 CREATIVE	200.00	N
146429	12/16/2025	SANITATION PRODUCTS INC	1113.42	N
146430	12/16/2025	SIGN IT	495.00	N
146431	12/16/2025	SIMPLE GRANTS	1155.00	N
146432	12/16/2025	SPENCER MANAGEMENT	530893.85	N
146433	12/16/2025	STRADA OCCUPATIONAL HEALTH	300.00	N
146434	12/16/2025	SUBURBAN NEWSPAPERS INC	264.16	N
146435	12/16/2025	SUMMIT FIRE PROTECTION CO	215.00	N
146436	12/16/2025	THE PENWORTHY COMPANY	249.67	N
146437	12/16/2025	THE SCHEMMER ASSOCIATES INC	1128.85	N
146438	12/16/2025	TRACTOR SUPPLY CREDIT PLAN	39.99	N
146439	12/16/2025	TRANSPARENT LANGUAGE INC	1000.00	N
146440	12/16/2025	TY'S OUTDOOR POWER & SERVICE	4812.02	N
146441	12/16/2025	UNITE PRIVATE NETWORKS/SEGRA	4976.00	N
146442	12/16/2025	VAN-WALL EQUIPMENT INC	817.88	N
146443	12/16/2025	WESTLAKE HARDWARE INC NE-022	1322.04	N
146445	12/16/2025	WINTER EQUIPMENT COMPANY INC	2334.62	N
146446	12/16/2025	WOODHOUSE CHEVROLET	310.73	N
146447	12/16/2025	WOODHOUSE FORD-BLAIR	1269.63	N
146448	12/16/2025	YMCA OF GREATER OMAHA-	4005.00	N
1262646	12/05/2025	FRATERNAL ORDER OF POLICE	2125.00	N
1262647	12/05/2025	POLICE & FIREMEN'S INSURANCE	293.13	N
1262648	12/16/2025	CITY OF PAPILLION - MFO	262773.00	N
1262649	12/16/2025	HEARTLAND NATURAL GAS	1442.58	N
1262650	12/16/2025	ACTIVE NETWORK LLC	180.04	N
1262651	12/16/2025	ADP INC	481777.87	N

ACCOUNTS PAYABLE CHECK REGISTER

Check #	Check Date	Vendor Name	Amount	Voided
1262652	12/16/2025	BLACK HILLS ENERGY	1792.00	N
1262653	12/16/2025	BOK FINANCIAL	1472475.00	N
1262654	12/16/2025	CENTURY LINK/LUMEN	475.15	N
1262655	12/16/2025	CENTURY LINK/LUMEN	94.00	N
1262656	12/16/2025	CNA SURETY	100.00	N
1262657	12/16/2025	COX COMMUNICATIONS, INC.	467.15	N
1262658	12/16/2025	ESSENTIAL SCREENS	89.56	N
1262659	12/16/2025	GREAT PLAINS COMMUNICATION	1088.44	N
1262660	12/16/2025	MISSIONSQUARE RETIREMENT	80218.11	N
1262661	12/16/2025	NE DEPT OF REVENUE-SALES TAX	61.98	N
1262662	12/16/2025	UNITED PARCEL SERVICE	14.63	N
			TOTAL: \$3,376,686.95	

APPROVED BY COUNCIL MEMBERS ON:

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

RESOLUTION NO. _____

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.

PASSED AND APPROVED THIS 16TH DAY OF DECEMBER 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk



Nebraska Liquor Control

301 Centennial Mall
South - 1st Floor PO
Box 95046 Lincoln
NE 68508

Application Copy

File Number: 120329

LICENSE TYPE

Class C Beer, Wine, Spirits On
and Off Sale

APPLICATION DATE RECEIVED

2025-12-02

SECONDARY LICENSE(S)

NAME

Catering (Secondary License)

DESCRIPTION

Catering - This is a secondary license that allows a licensee to submit an application for a Special Designated License event without an additional fee to the state.

LICENSEE LEGAL NAME

La Vista Wings, LLC

LICENSEE TYPE

Corporation

DOING BUSINESS AS

Hooters

CORPORATE NUMBER

2507328531

INCORPORATION DATE

2025-07-29

CORRESPONDENCE ADDRESS

Piece of Work Wings, LLC
337 E. Main Street
Newark, DE 19711

MAILING ADDRESS

Piece of Work Wings, LLC
337 E. Main Street
Newark, DE 19711

PHYSICAL ADDRESS

Piece of Work Wings, LLC
337 E. Main Street
Newark, DE 19711

CONTACT NAME

Robert Futhey

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

[REDACTED]

ALTERNATE PHONE

FAX

EMAIL

[REDACTED]

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Phillip A. Moran	President		1
Piece of Work Wings, LLC			99

ADDITIONAL INFORMATION

Temporary Operating Permit

LICENSE

License 122922 (Closed) - Class C Beer, Wine, Spirits On and Off Sale (Nov 01, 2024 - Oct 31, 2025)
HOOTERS (HOA RESTAURANT HOLDER LLC)

MARITAL STATUS

Single

MANAGED BY AGENT

No

PREMISES TYPE

Restaurant with Bar

PREMISES NAME

Hooters

OPERATOR

Joseph Morin

CORPORATE LIMIT DESIGNATION

Inside

LEASE OR OWN

Lease

EXPIRATION DATE

2039-05-31

PHYSICAL ADDRESS

**12710 Westport Parkway
La Vista, NE 68138**

MAILING ADDRESS

CONTACT NAME

Robert Futhey

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

[REDACTED]

ALTERNATE PHONE

FAX

EMAIL

[REDACTED]

PREMISES MANAGER

Joseph Morin

PREMISES MANAGER EMAIL

[REDACTED]

QUESTIONS

Class C Beer, Wine, Spirits On a

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

Has any officer, member, owner, or manager named in this application; or their spouse, EVER been convicted of or plead guilty to any charge?

Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year (& month if known) of the conviction or plea. This question includes traffic violations other than speeding. PLEASE NOTE: NOTIFICATION IS REQUIRED TO THE LIQUOR COMMISSION IF ANY ARRESTS OR CONVICTIONS OCCUR AFTER THE SUBMISSION OF THIS APPLICATION.

Yes

(document uploaded)

2. What are the building dimensions: Enter length and width in feet separated by a comma (i.e. L20, W15) *Not square feet*

A simple sketch of the area to be licensed will be required to be uploaded in the Documents Section.. Include the length x width, direction of NORTH and number of floors of the building. (NO BLUEPRINTS)

(L77, W90)

3. Is there an outdoor area?

*Permanent fence or barrier is required for outdoor areas. Please contact the local governing body for other requirements regarding fencing.

Yes

(L38, W15)

4. Will a basement be used for alcoholic storage or sale?

No

5. How many floors of the building? (excluding basement) Please indicate which floors will be included in the liquor license.

One

6. Is premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children?
No
7. Is premises to be licensed within 300 feet of a college campus or university?
No
8. Are you acquiring any alcohol prior to obtaining this liquor license? If you are purchasing a business with a current license; this includes alcohol purchased as part of a business purchase agreement.
Yes
(document uploaded)
9. What date do you intend to open for business?
Currently open - continuation of operations from prior owner.
- 10 What are the anticipated hours of operation?
Monday - Thursday 11:00 AM to 12:00 AM;
Friday - Saturday 11:00 AM to 1:00 AM;
Sunday 11:00 AM to 11:00 PM
- 11 Are you borrowing any money from any source, including family or friends, to establish and/or operate the business?
Yes
Sonata Bank
- 12 Will any person or entity, other than the applicant, be entitled to a share of the profits of this business?
Yes
Applicant and its members/ parent companies (Piece of Work Wings, Hoot Owl Restaurants, etc., will be entitled to a share of the profits. No other entities are entitled to a share).
- 13 Is anyone listed on this application a law enforcement officer?
No

14 What is the primary bank and/or financial institution to be utilized by the business AND list the individual(s) who are authorized to write checks and/or withdrawals on accounts at this institution.

Sonata Bank; Phillip Moran and Gary McCully

15 Do you have prior experience or training in selling, serving or managing alcohol sales?

Yes

LLC Managers and <25% shareholders have been managers and/or owners of other entities that have and hold liquor licenses. Premises manager Joseph Morin also has experience and has completed Safe Serve course.

16 Are all individuals named in this application as a part of the ownership and/or manager over 21 years of age?

Yes

17 Do you intend to sell cocktails to go as allowed under Neb Rev. Statute 53-123.04(4)?

No

18 Do you intend to allow drive through services (curb side pick up) allowed under Neb Rev. Statute 53-178.01(2)

No

19 List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. List the license holder name, location of license, and license number (if available). Also list reason for termination of license(s) previously held.

See attached list.

20 Has the premises location been previously licensed within the last 2 years?

Yes

21 Are you applying for a Temporary Operating Permit?

Yes

(document uploaded)

22 Is your lease or deed for the premises to be licensed in the name of the applicant, i.e., the LLC, Corporation or Individual. If you own the property in your personal name, but are applying as a LLC or Corporation, you will need to lease the property to your LLC or Corporation.

Yes

23 If applying as a LLC or Corporation; is your LLC or Corporation active with the Nebraska Secretary of State? (Please mark yes if applying as an individual or partnership)

Yes

24 Per Nebraska Revised Statute 53-103.18 - Manager, defined: Manager means a person appointed by a corporation or limited liability company to oversee the daily operation of the business licensed in Nebraska. A manager shall meet all the requirements of the Nebraska Liquor Control Act as though he or she were the applicant, including residency.

What is the premises manager's name?

Joseph Morin

25 What is the manager's address?

[REDACTED]

26 What is the manager's phone number?

[REDACTED]

27 What county is the manager registered to vote in?

The manager must be a resident of the state of Nebraska. If the manager is not registered to vote they can complete their voter registration here - <https://www.nebraska.gov/apps-sos-voter-registration/>

Saunders County, Nebraska

28 What is the manager's email address? An email will be sent to them to obtain their personal information.

[REDACTED]

29 Is the manager married?

Yes

Kellie Morin, [REDACTED]

Secondary License: Catering (Secondary License)

1. Do you intend to apply for multiple Special Designated License this calendar year where you will be serving and/or selling alcohol off your licensed premises? With the Catering Secondary license you will be able to apply for SDLs without an additional fee.

Yes

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Premises Description & Diagram	Premises Description & Diagram.pdf	Premises Diagram
Additional Document	Nebraska Voter Registration.Joseph Michael Morin.pdf	Voter Registration for Premises Manager
Additional Document	Joseph.ServeSafe Certification.jpg	ServSafe Certification for Premises Manager
Additional Document	Joseph Morin.Birth Certificate.pdf	Birth Certificate for Premises Manager
Corporation/LLC Structure	Corporate Structure.docx	Corporate Structure
Corporation/LLC Structure	Certificate of Organization.La Vista Wings, LLC.pdf	Certificate of Organization
Affidavit of non-participation	Spousal Affidavit of Non Participation.Joseph Morin.pdf	Spousal Affidavit of Non-Participation.J Morin
Affidavit of non-participation	Spousal Affidavit of Non Participation.Kellie Morin.pdf	Spousal Affidavit of Non-Participation.K. Morin
Affidavit of non-participation	Spousal Affidavit of Non Participation.Virgina Moran.pdf	Spousal Affidavit of Non-Participation.V. Moran

Affidavit of non-participation	Spousal Affidavit of Non Participation.Phil Moran.pdf	Spousal Affidavit of Non-Participation.P. Moran
Privacy Act Statement	Privacy Act Statement.Joseph Morin.pdf	Privacy Act Statement for J. Morin
Additional Document	10.17.25 Letter to NE Liquor Control Commission encl Phillip Moran Fingerprint Card.pdf	Letter re: Phil Moran's Fingerprints (Mailed to NLCC 10.17.25)
Alcohol Inventory	Alcohol inventory.pdf	Alcohol Inventory
Additional Document	Prior Liquor Licenses (Moran).pdf	Other liquor licenses held by P. Moran (prior and current)
Lease / Deed / Purchase Agreement	251201 Landlord Acknowledgment with Lease - La Vista.pdf	Lease with Landlord Acknowledgement of New Entity as Tenant
Explanation of Convictions/Guilty Pleas	Explanation of Convictions.pdf	Explanation of Convictions for Joseph Morin
Business Plan	LVW Business Plan.pdf	Business Plan for La Vista Wings,LLC
Temporary Operating Permit (TOP)	Nebraska TOP application.pdf	Signed Temporary Operating Permit

APPLICANT

Robert Futhey

DECLARATION

☒ I (We) the applicant(s) agree and consent

By checking the box next to "I (We) the applicant(s) agree and consent", the applicant(s) hereby consent(s) to an investigation of background and release present and future records of every kind and description including, but not limited to, police records, tax records, bank or lending institution records, and corporate records. I consent to the release of any documents supporting any declarations made in this application and agree to provide any documents supporting these declarations to the Nebraska Liquor Control Commission (NLCC) or the Nebraska State Patrol (NSP) immediately upon demand. I agree to provide any record needed in furtherance of any investigation related to this application immediately upon demand to the NLCC or the NSP. I waive any right or cause of action that I may have against the NLCC, the NSP, or any other individual or entity disclosing or releasing any investigatory or supporting records related to this application or the review of this application.

I acknowledge that false information submitted in this application is grounds for denial of a license. Any license issued based on the information submitted in this application is subject to additional conditions, cancellation, revocation, or suspension if the information contained herein is incomplete, inaccurate, or fraudulent. I acknowledge that any changes to the information contained in this application must be reported to the NLCC. I acknowledge the review of this application will involve a criminal record check of all owners, partners, managers, officers and stockholders or members owning 25% interest in the applying entity and their spouses. Any license granted by the NLCC is subject to the provisions of the Nebraska Liquor Control Act and the Rules & Regulations of the NLCC, and that failure to comply with these provisions and rules may subject the license to suspension, cancellations, or revocation. I acknowledge that a licensee must keep complete, accurate, and separate records and that a licensee's records and books are subject to inspection by the NLCC. NLCC auditors and law enforcement officers are authorized to enter and inspect the licensed premises at any time to determine whether any provision of the Act, rule or regulation, or ordinance has been or is being violated. I acknowledge that it is the licensee's responsibility to comply with the provisions of the Nebraska Liquor Control Act and the Commission's rules and regulations.

If I am an individual applicant, I will supervise in person the management and operation of the business and operate the business authorized by the license for myself and not as an agency for any other person or entity. If I am a corporate applicant, I will ensure that an approved manager will supervise in person the management and operation of the business. If I am a partnership applicant, I will ensure one partner supervises the management and operation of the business.

I will operate the licensed business in compliance with all applicable laws, rules and regulations, and ordinances and to cooperate fully with any authorized agent of the NLCC.

I declare under penalty of perjury that I have read the contents of this application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.

Applicant Notification and Record Challenge: An applicant's fingerprints will be used to check the criminal history records of the FBI. The applicant may complete or challenge the accuracy of the information contained in the FBI Identification Record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in 28 CFR 16.34.

RESOLUTION NO. _____

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

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.

PASSED AND APPROVED THIS 16TH DAY OF DECEMBER 2025.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Rachel D. Carl, CMC
City Clerk



October 29, 2025

Jonathan Brown
8810 Honey Locust Dr
La Vista, NE 68128

Dear Jonathan Brown;

On July 26, 2025, the property at 8810 Honey Locust Dr in La Vista, NE was in violation of the City of La Vista's Municipal Code, Section 133.01, and notification was made to correct the violations by August 5, 2025 or the city would correct it at the expense of the property owner. On August 11, 2025, Salvation Lawn Service mowed and trimmed the property. The cost of \$150.00 was incurred by the City for mowing and trimming.

Please remit \$150.00, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on December 16, 2025, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Rachel D. Carl, CMC
City Clerk

City Hall
8116 Park View Blvd.
La Vista, NE 68128-2198
402.331.4343 P
402.331.4375 F

Community Development
8116 Park View Blvd.
402.593.6400 P
402.593.6445 F

Library
9110 Giles Rd.
402.537.3900 P
402.537.3902 F

Police
7701 S. 96th St.
402.331.1582 P
402.331.7210 F

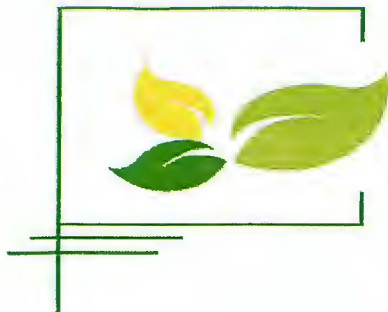
Public Works
9900 Portal Rd.
402.331.8927 P
402.331.1051 F

Recreation
8116 Park View Blvd.
402.331.3455 P
402.331.0299 F

Abatement at 8810 Honey Locust Dr

On

August 1, 2025



Salvation Lawn Service LLC

Owner Anthony Person
5804 Read st
Omaha NE, 68152

Bill To

City of LaVista, NE
7701 South 96th st
La Vista, NE 68128

Invoice

117

Invoice Date

08/11/2025

Description

Amount

8810 Honey Locust DR
LaVista, NE

150.00

Mow, trim and blow/clean up.

Invoice Total

\$150.00

22-0401
JA

Terms & Conditions

Pay within 15 days



Date: 05-28-2025

Jonathan Brown
8810 Honey Locust Dr
La Vista, NE 68128

The City of La Vista and its Extraterritorial Jurisdiction (La Vista has two-mile ETJ authority) is committed to maintaining quality neighborhoods and an excellent community environment. Our citizens expect us to do everything we can in this regard. An investigation is being conducted at your property (**8810 Honey Locust Dr.**). This investigation has revealed violation(s) of the La Vista Municipal Code, (s):

133.01: The owner or occupant of any lot of ground within the city... shall keep the lot or piece of ground free of any excessive growth of weeds, grasses, or worthless vegetation. Excessive growth shall include without limitation, 12 inches or more in height of weeds, grasses, or worthless vegetation.

The attached sheet categorizes your violation(s) are provided for your review as an educational package to assist you in achieving compliance and preventing future violation(s). Violation(s) are required to be eliminated on or before **06-12-2025**.

Please contact Code Enforcement Office at (402)331-1582 ext. 251 between the hours of 8:00 a.m. and 4:00 p.m. with any questions. Please leave a voicemail with your address, a return phone number and best date and time to contact you is necessary.

The City of La Vista hope's you will work with us to maintain a positive community environment. If this violation is not corrected, this matter will be forwarded to the City Legal Department and other necessary agencies for Civil and/or Criminal Prosecution if compliance is not achieved.

Sincerely,

Officer M. Hatcher #15130
Code Enforcement Office
La Vista Police Department
7701 South 96th Street
La Vista NE 68123



SARPY COUNTY ASSESSOR'S OFFICE
Real Property Record Card
Data Provided by DAN PITTMAN County Assessor. Printed on 8/12/2025 at 08:24

Parcel Information		Ownership Information			
Parcel Number : 010917675		Current Owner : BROWN/JONATHAN J			
Map Number : 2959-15-0-30016-000-0060		Address : 8810 HONEY LOCUST DR			
Situs : 8810 HONEY LOCUST DR		City ST. Zip : LA VISTA NE 68128-			
Legal : LOT 60 PARKVIEW HEIGHTS IV		Property Name :			
Current Valuation		Assessment Data		Property Classification	
Land Value : 39,000		District/TIF Fund : 27142		Status : 01 - IMPROVED	
Impr. Value : 193,043		School Base : 127: 77-0027 PAPILLION-LAVISTA SCH		Use : 01 - SINGLE FAMILY	
OutBuildings :		Affiliated Code :		Zoning : 01 - SINGLE FAMILY	
Total value : 232,043		Neighborhood : LPS		Location : 01 - URBAN	
Exemptions : 0		Greenbelt Area :		City Size : 03 - 12,001 - 100,000	
Taxable Value : 232,043		Greenbelt Date :		Lot Size : 01 - <=10,000 SQ FT	
Sales History					
Date	Book/Page	Grantor	Grantee	Price	Adj Price
09/27/2019	2019-23828	MCCABE KEVIN R & JEANNE M	BROWN JONATHAN J	175,000	175,000

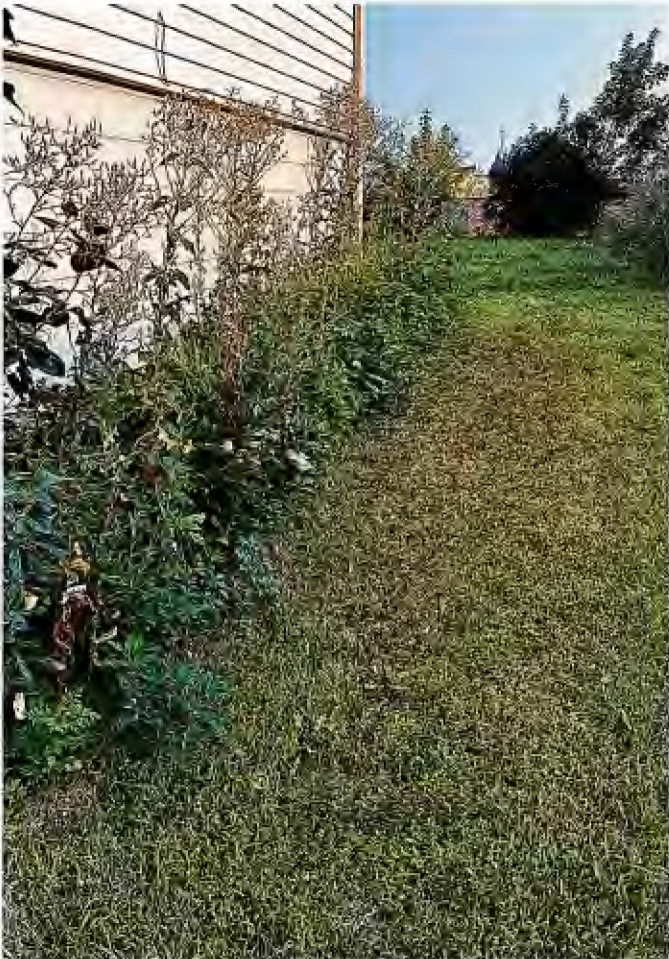
BOE Appeal History					Building Permits	
Appeal #	Year	Appealed By	Status	Permit #	Date	Amount

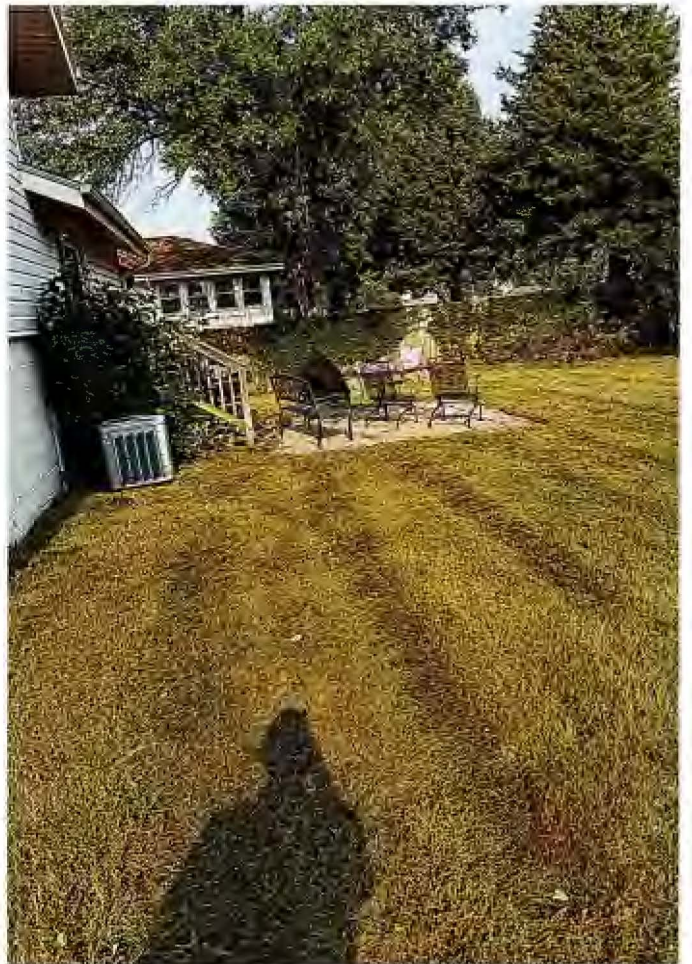
Assessment Milestones								
Year	Description	Class	Ex Code	Land	Impr.	Outbldg.	Total	Taxable
2025	ABSTRACT	1000		39,000	193,043	0	232,043	232,043
2024	CTL	1000		35,000	193,871	0	228,871	228,871
2024	BOE	1000		35,000	193,871	0	228,871	228,871
2024	ABSTRACT	1000		35,000	193,871	0	228,871	228,871
2023	CTL	1000		35,000	174,754	0	209,754	209,754

Historical Valuation Information							
Year	Land	Impr.	Outbldg.	Total	Exempt	Taxable	Taxes
2024	35,000	193,871		228,871		228,871	3,808.25
2023	35,000	174,754		209,754		209,754	4,240.22
2022	28,000	146,686		174,686		174,686	3,749.94
2021	28,000	135,159		163,159		163,159	3,555.04
2020	25,000	132,463		157,463		157,463	3,465.48









**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
DECEMBER 16, 2025 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE PURCHASE – PLAYGROUND EQUIPMENT	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JASON ALLEN PARK SUPERINTENDENT

SYNOPSIS

A resolution has been prepared to authorize the purchase and installation of playground equipment at City Park from Crouch Recreation in an amount not to exceed \$348,312.00.

FISCAL IMPACT

The FY25/FY26 Biennial Budget provides funding for the proposed purchase.

RECOMMENDATION

Approval.

BACKGROUND

The City Park playground is the next park scheduled for renovation. The Park Planning Committee and the Park Advisory Board collaborated using the Park Matrix to determine both the timing and the scope of the project. The Committee engaged the Park and Recreation Advisory Board to help develop a plan for replacing the existing equipment.

Three design proposals were submitted for review and both groups evaluated each option to determine which best met the park's needs. The Park and Recreation Advisory Board recommends the purchase of playground equipment from Crouch Recreation, with installation scheduled for early spring 2026. The purchase will use Sourcewell #012621-PPC and Omnia #2017001135.

RESOLUTION NO. _____

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.

PASSED AND APPROVED THIS 16TH DAY OF DECEMBER 2025.





CITY OF LA VISTA


Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

Quote Number	00002063	Issued Date	12/03/2025
Quote Name	La Vista City Park Playground FINAL	Expiration Date	01/23/2026
Account Name	City of La Vista 8116 Park View Blvd La Vista, NE 68128	Name	Jason Allen jallen@cityoflavista.org 402-650-2741
Payment Terms	50% Down, Remainder Upon Receipt	Sales Rep	Julie Conradson julie@crouchrec.com (402) 238-6761

#	PRODUCT/SERVICE	DESCRIPTION	COLOR	QTY	UNIT PRICE	TOTAL PRICE
1	Kompan	PCM157-0205: UNIVERSAL CAROUSEL-LIME GREEN HPL DECK PLATE, IN-GROUND 20CM 		1	\$12,800.00	\$12,800.00
2	Kompan	PCT801-0901: FUNPOINT, CREATOR IN-GROUND 90CM 		1	\$14,400.00	\$14,400.00
3	Kompan	NRO820-0601: Waterlilies Balance Posts - 5 pcs - Untreated In-ground 60cm 		1	\$1,192.00	\$1,192.00
4	Kompan	PCM53031-0901 Custom (20391692): Lookout Tree Steel Posts - In-Ground 		1	\$42,632.00	\$42,632.00

5	Kompan	KSW926: Custom (20391691) - Swing Frame , 6 Seat, 8 ft H 		1	\$6,776.00	\$6,776.00
6	Kompan	Freight		1	\$9,161.00	\$9,161.00
7	Poligon	Poligon #24035-R1 SQR-20MR: 20' Square Shelter with 6:12 Pitch and 7.5' Entry Height 2018 IBC, Snow Load: 25 lbs, Wind Load: 115 mph	TBD Brown	1	\$17,340.00	\$17,340.00
8	Poligon	Multi-Rib Roof	Evergreen	1	\$5,280.00	\$5,280.00
9	Poligon	Anchor Bolt Kit		1	\$530.00	\$530.00
10	Poligon	Engineered Drawings		1	\$500.00	\$500.00
11	Poligon	Freight: Weight 3,000 lbs Estimated Lead Time: 14 Weeks		1	\$2,940.00	\$2,940.00
12	Poligon	Sourcwell Discount		1	(\$1,852.00)	(\$1,852.00)
13	UPC Rocks and Ropes	UPC #329643000019606018 20112-05: 5' Double Wide Vertical Side Embankment Slide		1	\$13,546.00	\$13,546.00
14	UPC Rocks and Ropes	211-05: 5' Double Wide Simple Set Base		1	\$4,743.00	\$4,743.00
15	UPC Rocks and Ropes	16500-DW: Sit Down Bar Double Wide / ADA Grab Bar		1	\$2,188.00	\$2,188.00
16	UPC Rocks and Ropes	1004-: 4' Play Trail		1	\$6,323.00	\$6,323.00
17	UPC Rocks and Ropes	100-4B: 4' Play Trail Simple Set Base		1	\$4,410.00	\$4,410.00
18	UPC Rocks and Ropes	Freight Estimated Lead Time: 10-12 Weeks		1	\$6,400.00	\$6,400.00
19	Premier Polysteel	Polysteel #31300 924-301: 6' Champion Expanded Metal Free Standing Picnic Table (Hunter Green with Black Frame)		3	\$990.00	\$2,970.00
20	Premier Polysteel	950-501: 8' Champion Expanded Metal Free Standing Accessible Picnic Table (Hunter Green with Black Frame)		1	\$1,100.00	\$1,100.00

21	Premier Polysteel	KIT-SM-L: Large Surface Mount Kit, Set of 2 for all Free Standing Benches & Tables other than Square, Round, and Kid's Table (Black)		4	\$42.00	\$168.00
22	Premier Polysteel	999-SF16SM: Premier 20"X15"X10" Pedestal Grill, Surface Mount, Black Enamel, Cooking Grate Flips Back, 2-3/8" Pedestal OD 88lbs.		1	\$367.00	\$367.00
23	Premier Polysteel	934-307: 6' Champion Expanded Metal Surface Mount Bench with Back (Hunter Green with Black Frame)		2	\$564.00	\$1,128.00
24	Premier Polysteel	Freight Estimated Lead Time: 4 Weeks		1	\$849.00	\$849.00
25	Duraplay	DuraPlay #8065 3,526 total sq ft of Duraplay Safety Surfacing - 3306 @ 3.75" (8' CFH) + 50 SF for Sloped Area, 170 SF @ 2" (4' or less CFH)- 50% Green /50% Black - Aromatic Binder-Flush Edges		1	\$59,913.00	\$59,913.00
26	Duraplay	Design - River (2 Colors Total, 50% Standard Color / 50% Black, Aromatic Binder)		1	\$5,880.00	\$5,880.00
27	Duraplay	Trash Removal		1	\$800.00	\$800.00
28	Duraplay	Freight JOB CONDITIONS <ul style="list-style-type: none"> Ambient air temperature shall be 45° F (0°C) or greater and rising at the time of installation of the surface and shall remain at 33° F (0°C) or greater for at least 24 hours after application. Adjacent materials and the surface shall be protected during installation, while curing and unattended, from weather and other damage. 		1	\$4,150.00	\$4,150.00
29	Dostals Construction	Dirtwork/Cut to Fill/Fine Grade/Survey Construction Fence 8"x8" Concrete Ringwall - 170 LF - North & East Side 6' Playground Sidewalk with Thickened Edges - 846 SF Install Playground Equipment Drainage Allowance Pour 5" Concrete - 1,145 SF - 28'x28' Concrete Pad - (2) 4'x8' Bench Pads - 80'x6' Connection Walks - 5'x5' Grill Pad Pour 4" Concrete Pad for PIP Surfacing 3,520 - Embarkment Slide Included 20' Square Shelter Footings 20' Square Shelter Erection Install 4 Tables Install 1 Small Grill Install 2 Surface Mount Benches Seeding & Restoration 2 Nights of Security 5-6 Hours/Night		1	\$121,678.00	\$121,678.00



1309 S 204th Street #330
Elkhorn, NE 68022
(402) 496-2669

QUOTE

Total Price	\$348,312.00
Tax	\$0.00
Grand Total	\$348,312.00
Deposit Amount	\$174,156.00

NOTES

Poligon Sourcewell Contract #012621-PPC
La Vista Member #94124

PROJECT DETAILS

Bill to Address

Jason Allen
jallen@cityoflavista.org
402-650-2741
8116 Park View Blvd
La Vista, NE 68128

Ship to Address

Bodie Dostal
bodiedostal@hotmail.com
(402) 670-8506
Dostals Construction
13680 S 220th Street
Gretna, NE 68028

Project Address

City Park
75th and Joseph Ave
La Vista, NE 68128

CONDITIONS

Agreement and Acceptance Upon acceptance, Crouch Recreation will perform the services described in the agreement. Any additional services requested that are not disclosed or specifically written in the agreement will incur additional costs.

Payment Terms All invoices for services described are payable per the payment terms listed on the Agreement. Electronic Payment (QuickBooks), Check and Credit Card (3% Fee) are all acceptable payment methods. Deposit is nonrefundable.

Taxes The owner is responsible for payment of all applicable federal, state, and local taxes and assessments (including sales, use and similar taxes) levied on the transaction. No tax exemption will be recognized unless a valid exemption certificate is provided at time of acceptance.

Late charge Any invoice unpaid after the due date will begin to accrue interest after the due date until the invoice is paid at the lesser of one and a half (1.5%) per annum or the highest lawful rate.

Schedule The schedule will be determined at the time of acceptance of the agreement.

Deliveries Production lead times vary depending on the complexity of the project and current workload. The delivery dates provided are estimates and not guaranteed. The Seller shall not be liable for delays due to factors beyond its control, including but not limited to acts of nature, material shortages, or transportation delays.

Installation The Customer shall provide access to the installation site and ensure it is prepared according to specifications. Crouch Recreation shall not be responsible for unanticipated site conditions, including but not limited to underground utilities, hidden obstacles, or structural deficiencies, unless such conditions were reasonably discoverable through routine inspections. The Customer shall be responsible for identifying and marking the location of any underground private utilities prior to installation. Crouch Recreation shall not be liable for damage to underground private utilities, property or irrigation systems resulting from the installation process.

Custom Design & Approval Crouch Recreation will provide the Customer with design proof for approval before production begins. Once approved, changes to the design may result in additional charges and delays in production and installation.



1309 S 204th Street #330
Elkhorn, NE 68022
(402) 496-2669

SIGNATURE		
Signature	Name	Date





**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
DECEMBER 16, 2025 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE AGREEMENT – COLLECTION OF SEWER RATES	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

SYNOPSIS

A resolution has been prepared to approve the agreement for Collection of Sewer Rates between the City of La Vista and Metropolitan Utilities District of Omaha for the collection and remittance of City of La Vista sewer fees through monthly customer billing.

FISCAL IMPACT

Agreement does not impact the City of La Vista FY25/26 Budget. Billing Service Fees are passed through to the individual sewer service customer.

RECOMMENDATION

Approval.

BACKGROUND

On February 18, 1975, the City of La Vista entered into an agreement with Metropolitan Utilities District (MUD) to collect and remit sewer fees incurred by MUD customers that receive sanitary sewer service within the wastewater service area of the City of La Vista. On September 11, 2025, the City of La Vista was notified that MUD wished to enter into a new agreement with the City of La Vista to update applicable provisions to the agreement. On December 8, 2025, the draft agreement was sent to the City to review.

The agreement proposes an initial term of five (5) years from the effective Date of January 1, 2026, and will continue year to year thereafter. The administrative fee for each customer account is proposed to be \$2.5804 beginning January 1, 2026 and is subject to a yearly increase of the Consumer Price Index as of September 30 of the prior year (as reported by the US Bureau of Labor Statistics), or 3.0%, whichever is less. Every five (5) years, MUD is to evaluate the administrative fee to ensure the fee covers the cost of the service as performed.

As MUD has the administrative and billing services capacity to efficiently collect and remit sewer fees on behalf of the City, it is recommended the City continue to use MUD's billing services. Also, remaining in partnership with MUD will allow City Staff to effectively resolve customer billing issues and questions as they arise.

A copy of the Agreement is attached.

RESOLUTION NO. _____

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

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.

PASSED AND APPROVED THIS 16TH DAY OF DECEMBER 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

K:\APPS\City Hall\25 FINAL RESOLUTIONS\25. Interlocal Agreement
MUD - Sewer Collection Services12.16.2025.Docx

**AGREEMENT FOR COLLECTION OF SEWER RATES
BETWEEN CITY OF _____ AND
METROPOLITAN UTILITIES DISTRICT OF OMAHA**

Metropolitan Utilities District of Omaha ("District") and the City of _____ ("City") hereby enter into this AGREEMENT FOR COLLECTION OF SEWER RATES BETWEEN CITY OF _____ AND METROPOLITAN UTILITIES DISTRICT OF OMAHA ("Agreement") (The District and the City each may be referred to as a "Party" and may be referred to collectively as the "Parties").

RECITALS

- i. District is a municipal corporation and political subdivision of the State of Nebraska established and governed by Nebraska law to provide natural gas and potable water services to the City of Omaha and surrounding communities.
- ii. City, a city of the _____ Class, is a municipal corporation of the State of Nebraska that owns and operates a sewer collection system.
- iii. Neb. Rev. Stat. § 14-2129 authorizes City to enter into a contract 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.
- iv. City has established a sewer rate in a duly enacted ordinance ("Sewer Rate"). A copy of the duly enacted ordinance establishing the Sewer Rate has been provided to the District.
- v. City desires to enter into a contract whereby the District will collect Sewer Fees (as that term is defined in Section 1, below) from District customers connected to City's sewer system (each a "Customer" and, collectively, "Customers") in exchange for reimbursement of the District's costs by the City.
- vi. 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, in consideration of the mutual promises herein, the Parties agree as follows:

AGREEMENT

1. **Sewer Fee.** A Customer's Sewer Fee is the fee the Customer must pay for sewer service from the City. The amount of a Customer's Sewer Fee shall be determined by Customer Type as follows:

- a. Residential Customers. For the months of November through February, by multiplying the Sewer Rate by Actual Water Usage. For the months of March through October, by multiplying the Sewer Rate by the lesser of Actual Water Usage or the average of the Customer's Actual Water Usage during the four-month period from November through February. These time periods are based on the billing schedule set by the District.
 - b. Commercial Customers. By multiplying the Sewer Rate by Actual Water Usage.
 - c. Industrial Customers. By multiplying the Sewer Rate by Actual Water Usage.
2. **Actual Water Usage.** A Customer's Actual Water Usage shall be calculated "per CCF" as determined by the Customer's water meter.
3. **Customer Types.** For purposes of this Agreement, the following are the definitions of Customer Types:
 - a. Residential. A sewer service user with a single-family dwelling unit used exclusively as a place of abode and served by a separate water meter or any sewer service user classified by the Metropolitan Utilities District as a residential customer. For the avoidance of doubt, an apartment building with four (4) or fewer units is a Residential Customer Type.
 - b. Commercial. A sewer service user engaged in manufacturing, fabricating, processing, selling, warehousing, or distributing a commodity or engaged in business, economic, or professional activities or has a single water meter serving two or more dwelling units, or who is classified by the Metropolitan Utilities District as a general commercial customer. For the avoidance of doubt, an apartment building with five (5) or more units is a Commercial Customer Type.
 - c. Industrial. A sewer service user engaged in manufacturing, fabricating, or processing activities or who is classified by the Metropolitan Utilities District as a general industrial customer.

4. **District Obligations.** The District will:

- a. Collect Sewer Fees (as that term is defined in Section 1, above) from the Customers in accordance with the billing and collection provisions of subsections 1) through 8) below (the “Services”). Provided the District complies with such subsections, the District has sole discretion over the billing and collection methods it may use to perform the Services.
 - 1) General. The District will bill Sewer Fees by printing additional lines on the District’s monthly water and/or gas bill. In certain cases, billing to Customers will be delayed for a month or two until billing information is available.
 - 2) Final Bills. In calculating final bills, the Customer will be charged a prorated daily rate if the bill is less than 25 days or more than 40 days. If the bill is between 25 and 40 days the customer will be charged the full rate.
 - 3) No Discount, Late Payment Charge. No discount or late payment charge will be applied to Sewer Fees.
 - 4) Request for New Water Meter. When District receives a request for a new residential water meter set in an area that is served by City’s sewer system, that Customer will be coded as a sewer user and billed for the applicable charges.
 - 5) Allocation of Partial Payments. Any payment received that is applicable to delinquent gas, water, and/or sewer charges carried in the District’s delinquent account section but which is insufficient to pay all of the charges will be allocated to the unpaid gas, water, and/or sewer balances for that Customer in the same ratio as the payment bears to the total of unpaid gas, water, and sewer charges for that Customer. It is the intent to give each utility its prorata share of any partial cash payments received.

- 6) Collection Methods. The District will attempt to collect Sewer Fees by applying the same collection procedures now pursued in respect to the District's water customers
 - 7) Delinquent Receivables. The District will transfer all delinquent receivables for terminated Customers from its active billing file to its delinquent account section when they are 120 days or more past due in accordance with cycle billing procedures. When collection is made on a delinquent account showing an unpaid Sewer Fee, a proportionate share of that collection will be credited to Sewer Fee accounts
 - 8) No Deposit. No customer deposit will be required by District to protect collection of Sewer Fees.
- b. Provide notice to the City of any material change to the District's billing or collection methods 30 days in advance of any such change.
 - c. Provide a summary of the District's billing and collection methods to the City upon the City's request.
 - d. Deduct and retain the District's actual costs to perform the Services ("Administrative Fee") from Sewer Fees collected and, after deducting the Administrative Fee, remit the balance of Sewer Fees collected to the City.
 - e. Provide a monthly revenue report to the City supporting the remittance of the balance of Sewer Fees showing the following for each Customer: service address, contract account number, move-in date, meter reading date, and sewer consumption and charges. The report will also show service address and account number for each District water customer in City not being billed for Sewer Fees.
 - f. Provide statements to the City supporting additions or subtractions to Sewer Fee collections that result from final bills, credit memos, adjusted bills, and collections of delinquent accounts.
 - g. Increase the Administrative Fee on January 1 every year by the lesser of the year-over-year increase in the Consumer Price Index as of September

30 of the year prior, as reported by the U.S. Bureau of Labor Statistics, or 3%.

- h. Evaluate the amount of the Administrative Fee every five years to determine whether it covers the District's actual costs to perform the Services. After performing each such evaluation, the District will adjust the Administrative Fee for future Services in accordance with the results of the evaluation. The District will provide the results of each evaluation to the City.
- i. Provide customer support to the Customers in the form of phone or multimedia support. However, the District will refer to the City all Customer questions regarding (i) how the Sewer Rate is derived by the City, (ii) whether Customer qualifies for an exemption from a Sewer Fee, (iii) whether Customer qualifies for a credit on their Sewer Fee, and (iv) any other question that District is unable to answer. The City shall provide support to answer questions referred by the District.
- j. Make its records relating to its performance of this Agreement (e.g., Sewer Fee billing and collection records; records relating to remitting the balance of Sewer Fees, etc.) reasonably available for audit by the City or the City's authorized representative upon suitable arrangements for such audit being made between the Parties. Audits by the City shall not occur more frequently than every other year.
- k. Collect, report, and pay sales tax on Sewer Fees to the State of Nebraska.

5. **City Obligations.** The City will:

- a. Provide to the District an initial list showing name and address of each Customer to be billed under this Agreement, if the District does not already possess such a list.
- b. Provide a true and accurate copy of the duly adopted City ordinance setting forth the Sewer Rate for each Customer Type (or any change in the Sewer Rate to be applied to each Customer Type), with the understanding that the District's performance of the Services will not reflect any change in a Sewer

Rate until 90 days after the District receives from the City a copy of the duly adopted City ordinance reflecting the same.

- c. Reimburse the District for the District's Administrative Fee. The City hereby authorizes the District to deduct and retain the Administrative Fee from the Sewer Fees collected by the District, as set forth in Section 1.e., above.
- d. Defend and indemnify the District, at the City's sole expense, against any claim or lawsuit brought against the District or any District employee on and after the Effective Date relating to any City ordinance approving, authorizing, or otherwise relating to this Agreement or relating to the District's performance of Services under this Agreement, except to the extent arising solely from the District's negligence.
- e. Indemnify the District and hold the District harmless against any claims or lawsuits for damage to persons or property, together with any costs or expenses incurred in connection therewith, arising out of relating to the District's performance of the Services.
- f. Notify the District promptly of all new sewer connections in area served by District.

6. **Effective Date.** The Effective Date of this Agreement is January 1, 2026.

7. **Term.** This Agreement shall have an Initial Term of five (5) years from the Effective Date, and shall continue thereafter from year to year (each, an "Extra Term") subject to the right of either Party to terminate this Agreement upon written notice to the other Party at least twelve (12) months prior to the end of the then-current Extra Term. The Initial Term and Extra Term(s) shall together constitute the "Term".

8. **Disputes.** The Parties will work together in good faith to resolve disputes relating to this Agreement, including by presenting disputes to each other in a reasonably timely manner. If the Parties are unable to resolve the dispute after working in good faith, either Party may file suit in an appropriate Nebraska court.

9. **Submeters.** No Sewer Fee will be assessed, or collected, directly against sewer users using water through submeters. The owner of the master meter will be the only Customer billed for a Sewer Fee.

[The remainder of this page left blank intentionally.]

IN WITNESS WHEREOF, the respective parties hereto have executed this agreement at Omaha, Nebraska, this _____ day of _____, 20_____, and attests that it is duly authorized so to do.

CITY OF _____, a Municipal Corporation

By: _____

Attest:

City Clerk

METROPOLITAN UTILITIES DISTRICT OF OMAHA

By: _____

Witness:

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
DECEMBER 16, 2025 AGENDA**

Subject:	Type:	Submitted By:
SNOW & ICE CONTROL PLAN	RESOLUTION ORDINANCE ◆ RECEIVE/FILE	JEFF CALENTINE DEPUTY DIRECTOR OF PUBLIC WORKS

SYNOPSIS

The La Vista Public Works Snow & Ice Control Plan formalizes and establishes an efficient and effective strategy for maintaining safe travel conditions during winter weather within the City of La Vista.

FISCAL IMPACT

N/A.

RECOMMENDATION

N/A.

BACKGROUND

La Vista Public Works' efforts to become accredited recently from the America Public Works Association allowed the department to identify strengths in our operational procedures but also allowed us to identify some areas for improvement. One area that was identified as an opportunity to further formalize our procedures was writing a new well-defined snow and ice control plan. This plan provides a transparent and consistent approach to plowing, salting, anti-icing and related operations. It ensures resources are allocated effectively while balancing public safety, budgetary constraints and environmental stewardship.

La Vista Public Works Snow & Ice Control Plan Winter 2025/2026



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 - **Attachment D** – Sample Weather Briefing from National Weather Service

1. Introduction/Background

The Snow and Ice Control Plan formalizes and establishes an efficient and effective strategy for maintaining safe travel conditions during winter weather within the City of La Vista. The Plan provides a transparent and consistent approach to plowing, salting, anti-icing and related operations. It ensures resources are allocated effectively while balancing public safety, budgetary constraints, and environmental stewardship.

Benefits of a Snow and Ice Control Plan include:

- Transparent priorities and expectations for residents and decision makers.
- Efficient use of staff, equipment, and materials.
- Improved response times through defined snow routes and service levels.
- Enhanced public communication during storm events.
- Reduced liability by following consistent operational standards.

2. Goals and Objectives

The goals of this Plan are to:

- Maintain reasonably safe and passable travel conditions during and after winter storms.
- Establish clear goal levels of service for snow and ice control.
- Protect public safety while minimizing economic and environmental impacts.
- Provide a structured and efficient approach to staffing, equipment deployment, and materials usage.
- Ensure compliance with applicable state and federal regulations.

3. Authority and Responsibility

- **City Council:** Approves snow and ice control policy and annual budget.
- **Public Works Director/Deputy Director:** Oversees implementation of the Plan and allocates resources.
- **Superintendents/Snow Bosses:** Direct field operations, manage staff assignments, and monitor progress.
- **Equipment Operators:** Execute snow plowing, sanding, and salting activities.
- **Contractors:** Supplement municipal resources when conditions exceed available capacity.

4. Levels of Service

Snow and ice control efforts will be prioritized to provide the greatest benefit to public safety and mobility. The City recognizes that during extreme weather events, conditions may temporarily exceed available resources which will not allow the desired level of service to be achieved.

Priority System:

1. Priority 1 Routes (Arterial/Major Collector/Emergency Routes): Major streets, public safety facilities, and school zones. **The goal level of service for Priority 1 routes is wet pavement.**



Figure 1: Wet Pavement Conditions

2. Priority 2 Routes (Minor Collector and Major Residential Streets): Secondary through streets providing neighborhood access. **The goal level of service for Priority 2 routes is cleared wheel tracks.**



Figure 2: Cleared Wheel Track Conditions

3. Priority 3 Routes (Minor Residential Streets/Cul-de-Sacs/School Zone Sidewalks) The goal level of service for Priority 3 routes are plowed with some snowpack.



Figure 3: Residential Road Plowed with Some Snowpack Conditions

4. Priority 4 Areas (Non-Essential Parking Lots/Sidewalks/Trails) The goal level of service for Priority 4 areas are plowed with some snowpack.



Figure 4: Parking Lot Plowed with Some Snowpack Conditions

When La Vista Public Works commences snow removal operations Priority Routes 1,2 and 3 will be completed during that operation utilizing overtime hours if necessary. Priority 4 areas service level will be completed during normal business hours (Monday-Friday 7:00a.m. – 3:30p.m.)

5. Operational Procedures

Weather Monitoring

The City monitors forecasts, radar, and field reports to anticipate and respond to winter weather events. Sarpy County Emergency Management sends out updates to active weather briefings from the National Weather Service to all Sarpy County agencies. The Snow Boss determines when operations are initiated.

Snow Plowing

- Plowing generally begins after accumulation of 2 inches.
- Priority 1 routes are cleared first, followed by Priority 2, Priority 3 and Priority 4 routes.
- During active snow fall street centerlines will be cleared with a single pass in both directions of travel. When the storm has passed and there is no more accumulating snow, streets will be cleared to the curb lines. It is recommended that property owners not clear their driveway approaches until their streets have been plowed curb to curb to avoid doing it multiple times.
- Driveway openings may receive plowed snow; property owners are responsible for clearing access.

Salting, Anti-icing and Sanding

- Salt is applied to priority routes, intersections, hills, and curves as needed.
- Application rates are adjusted based on pavement temperatures, storm severity, and environmental considerations.
- Anti-icing or pre-wetting may be used when conditions warrant.
- Sand is only utilized on an as needed basis during periods of extensive cold weather where salt is no longer effective (multiple days of pavement temps below 10 degrees Fahrenheit).

Sidewalk and Trail Clearing

- The City clears sidewalks adjacent to municipal property.
- Property owners are responsible for clearing sidewalks adjacent to private property in accordance with City ordinance.

Snow Emergency Declaration and Snow Removal

- The City may declare a Snow Emergency with temporary parking restrictions to allow for effective snow removal. Snow Emergency's are recommended by the Public Works Director to the Mayor in conjunction with the La Vista Police Department.
- In high-density areas, snow may be hauled to designated storage sites owned by the City.

6. Equipment and Materials

The City maintains equipment and material inventories adequate to support winter operations. Typical resources include:

Plow trucks

- Arterials – Two Tandem Axle Trucks with Wing plows and Sanders
- District 1 – Single Axle Truck with Sander and Medium Duty Truck with Sander
- District 2 – Single Axle Truck with Sander and Medium Duty Truck with Sander
- District 3 – Single Axle Truck with Sander and Medium Duty Truck with Sander
- District 4 – Single Axle Truck with Wing and Sander and Medium Duty Truck with Sander
- District 5 – Single Axle Truck with Wing and Sander
- District 6 – Single Axle Truck with Wing and Sander Tandem Axle Truck with Wing and Sander

Salt stockpiles

- 300-ton white salt storage in La Vista Public Works yard
- 100-ton ice slicer storage in La Vista Public Works yard
- 2000-ton white salt bulk storage in joint salt storage facility with the City of Papillion

Liquid Anti-Icing

- Anti-Icing and Pre-Wet system brine are made in-house using white salt
- La Vista Public Works has 14,000 gallons in-house storage capacity
- Single Axle Truck with 900-gallon tank for anti-icing applications

7. Staffing and Shifts

- Standard operations are performed during normal business hours (Monday – Friday 7:00am-3:30pm.)
- For forecasted storms of 2 inches or greater outside of normal business hours, La Vista Public Works will staff and operate in 12-hour shifts (Noon to Midnight and Midnight to Noon) as dictated by the severity of the storm. 12-hour shift operations will continue until the level of service for priority routes 1,2, and 3 has been achieved to the best of our abilities.

8. Communications

Public notification methods may include:

- Esri/ArcGIS Winter Operations Center & Public Facing Plow Tracking Website
- City website and social media updates
- Local radio, TV, and news outlets

All resident inquiries regarding snow and ice operations are directed to the City's website www.cityoflavista.org/1226/Snow-Headquarters or the La Vista Public Works main telephone line (402)-331-8927 during normal business hours. Additionally, during non-business hours residents can contact Sarpy County Dispatch at (402)-593-2310 to report a complaint or concern.

9. Safety and Training

- Operators receive training in defensive driving, equipment operation, and personal protective equipment (PPE) use.
- Safety protocols are followed in accordance with municipal and occupational safety regulations.
- Fatigue management practices are implemented during prolonged snow events.

10. Environmental Considerations

The City is committed to reducing environmental impacts from snow and ice operations by:

- Applying salt at the minimum effective rate based on forecasted conditions.
- Annual Calibration of all salt application equipment
- Identifying snow storage sites that minimize contamination of local waterways.
- Evaluating alternative materials and methods (e.g., brine, beet juice additives) as feasible.

11. Budget and Recordkeeping

Annual budget allocations for snow and ice control are approved by the City Council as part of the biennial budget approval process. Records will be maintained on:

- Weather events and response activities
- Quantities of materials used
- Staffing hours and overtime
- Equipment usage and maintenance
- Public inquiries and complaints

12. Annual Review and Updates

This Plan will be reviewed annually by the Public Works Department to assess effectiveness, incorporate new technologies, and ensure compliance with best practices. Updates and recommended changes will be submitted to the City Council for approval.

Attachments

Attachment A – Citywide Priority Route Map

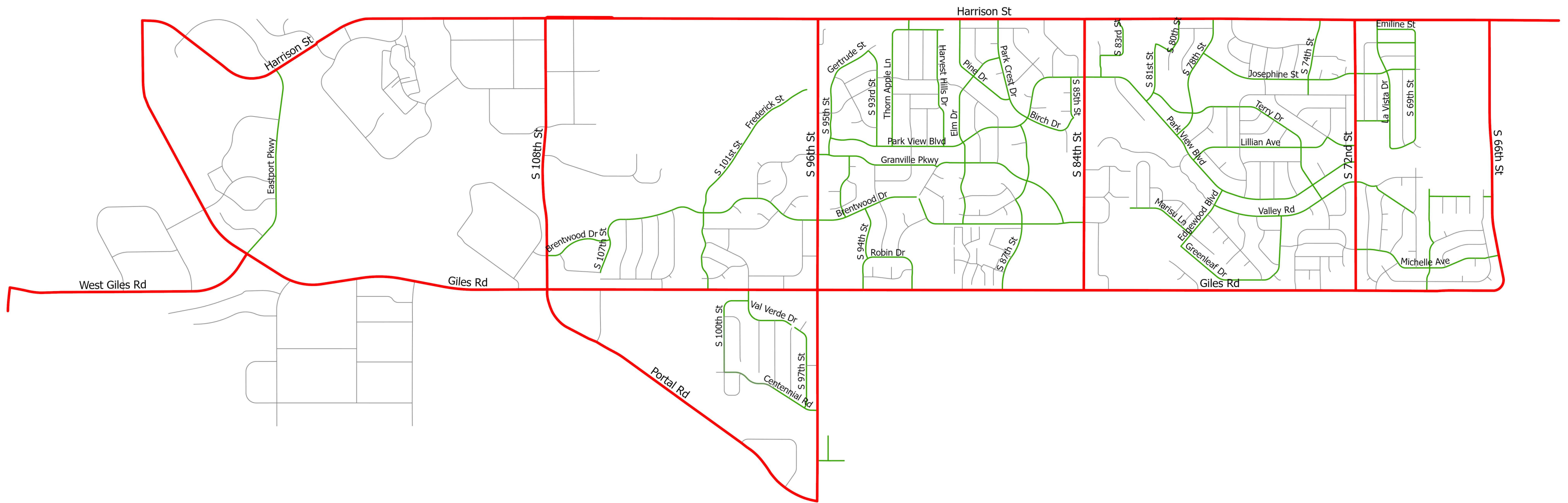
- Provides a visual representation of Priority 1, 2, and 3 streets throughout La Vista.

Attachment B – Citywide Snow Removal District Map

Attachment C – City Centre Snow Removal Responsibility Map

Attachment D – Sample Weather Briefing from National Weather Service

Attachment A



Legend

- Service Level 1
- Service Level 2
- Service Levels 3 & 4



City of La Vista Official Snow Plan Level of Service Map



Attachment B

Districts Snow Map

Date December 30,2015

District 6 = 28 Lane Miles
2 Trucks (14 Lane Miles/Truck)

District 3 = 25 Lane Miles
2 Trucks (12.5 Lane Miles/Truck)

District 5 = 15 Lane Miles
2 Trucks (7.5 Lane Miles/ Truck)

District 2 = 27 Lane Miles
2 Trucks (13.5 Lane Miles/Truck)

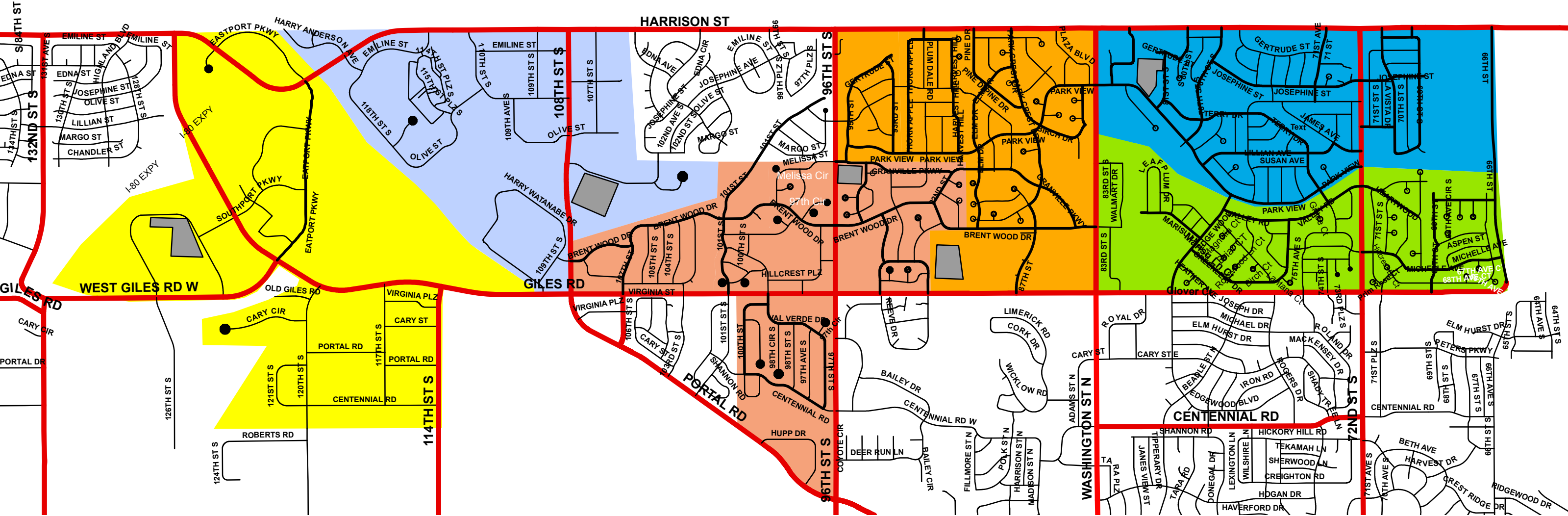
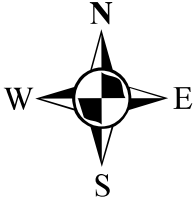
District 4 = 29 Lane Miles
2 Trucks (14.5 Lane Miles/Truck)

District 1 = 28 Lane Miles
2 Trucks (14 Lane Miles/Truck)

Mains 58 Lane Miles
2 Truck (29 Lane Mile/Truck)

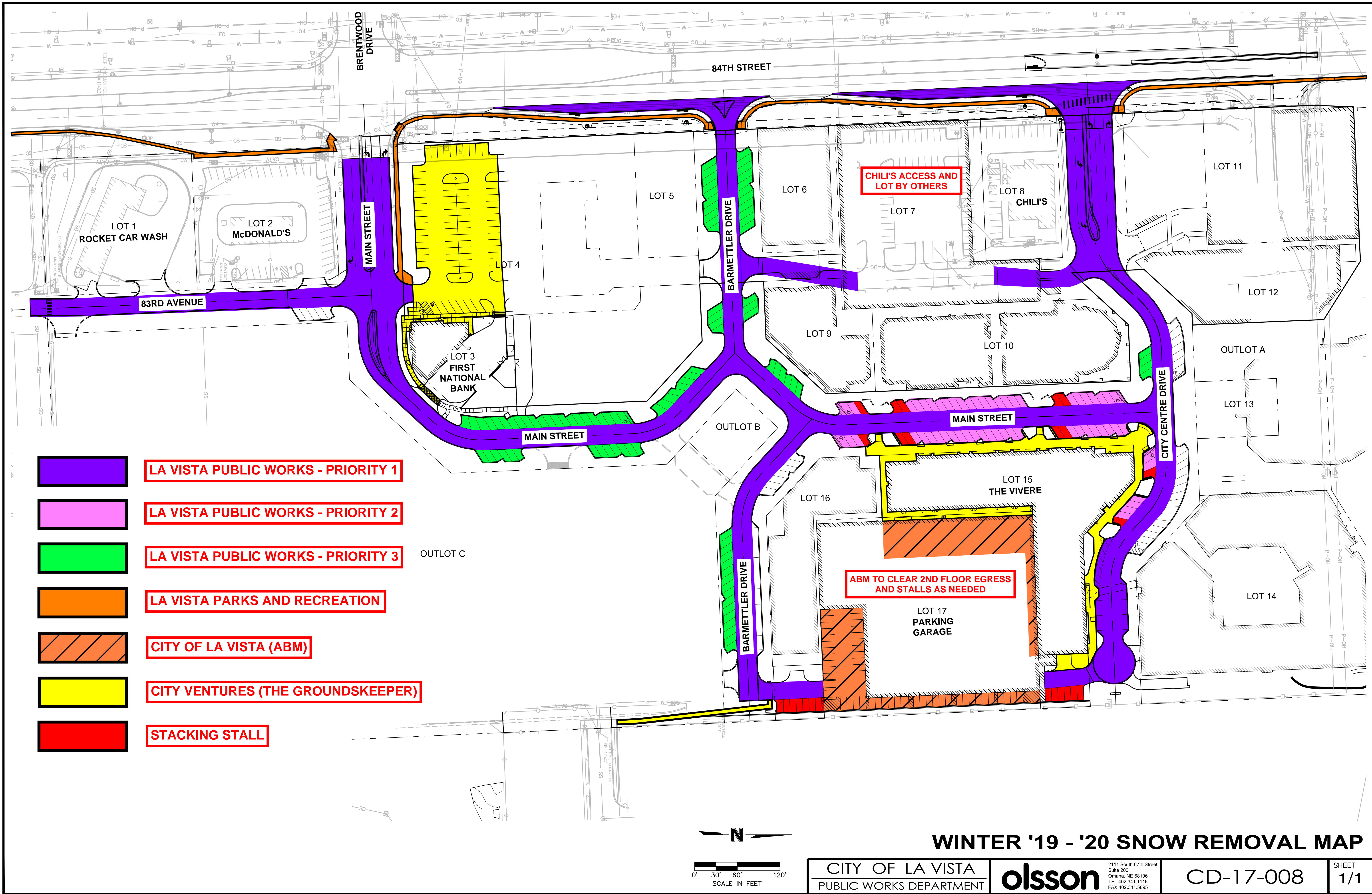
Legend

- Mains
- Minor Road
- Primary Streets
- Cul-de-Sacs



Attachment C

DWG: F:\2016\0501-1000\016-0546\40-Design\AutoCAD\Exhibits\19-10-22_WINTER '19-'20 SNOW REMOVAL MAP.dwg USER: zturek
DATE: October 22, 2019



Attachment D



Hazardous Travel Today

November 29, 2025
4:17 AM CST

Key Messages

- Snow falling onto a glaze of ice will lead to hazardous travel.
- Travel will become increasingly difficult for those heading east or north.

Travel Impacts

- ☐ Slippery Roads
- ☐ Reduced Visibility
- ☐ Some blowing and drifting snow on Saturday

NEW

Important Updates

Updated snow amounts for today into the evening.

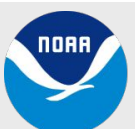
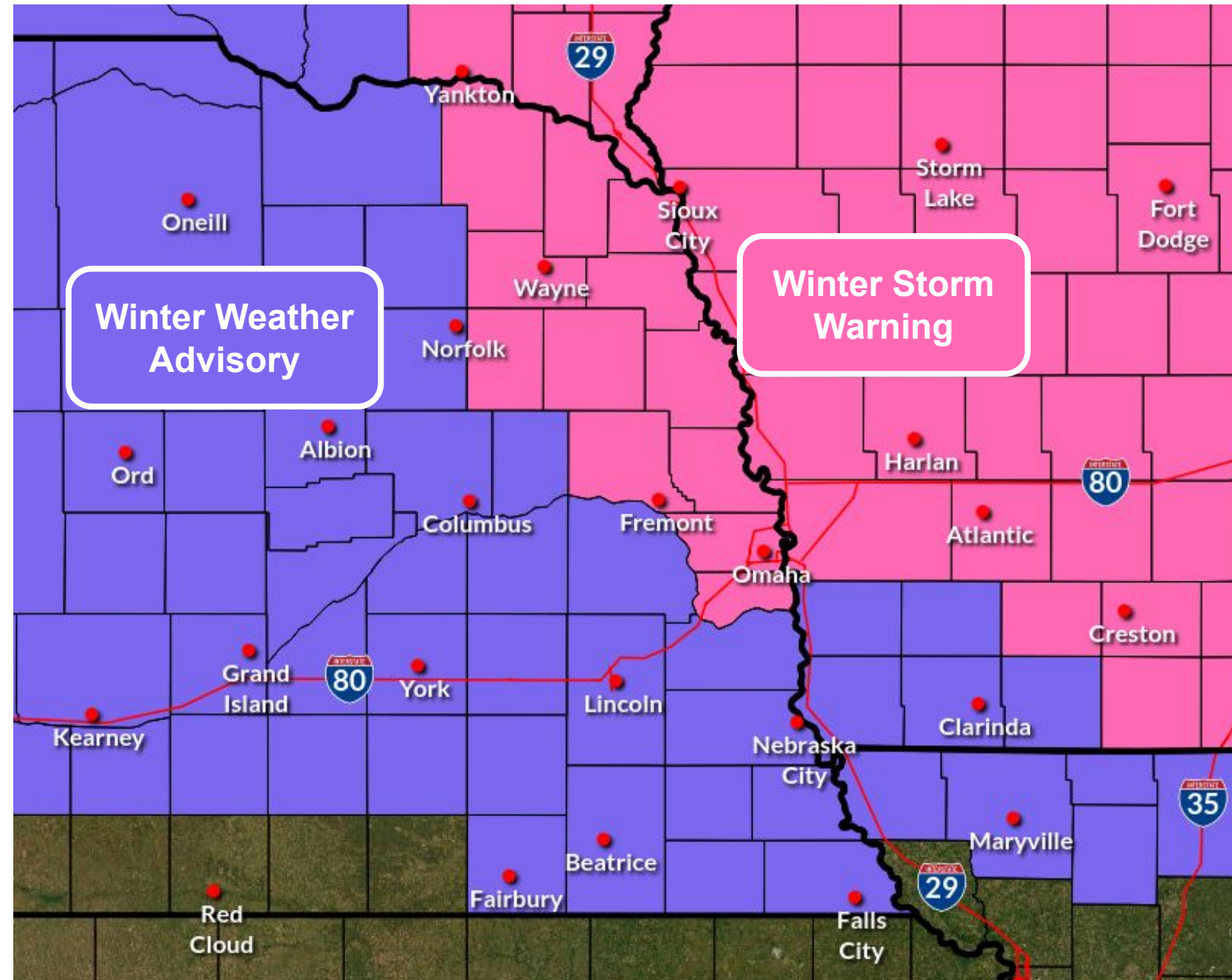
Forecast Confidence in Snow Amounts



Low

Medium

High



National Oceanic and
Atmospheric Administration
U.S. Department of Commerce

National Weather Service
Omaha/Valley, NE



Expected Snowfall

November 29, 2025
4:17 AM CST

Key Messages

- The heaviest snowfall amounts will be focused north and east
- Exact temperature will be key to snow vs. rain on the southern edge of the storm
- Increasing winds this afternoon will cause some blowing/drifting of snow

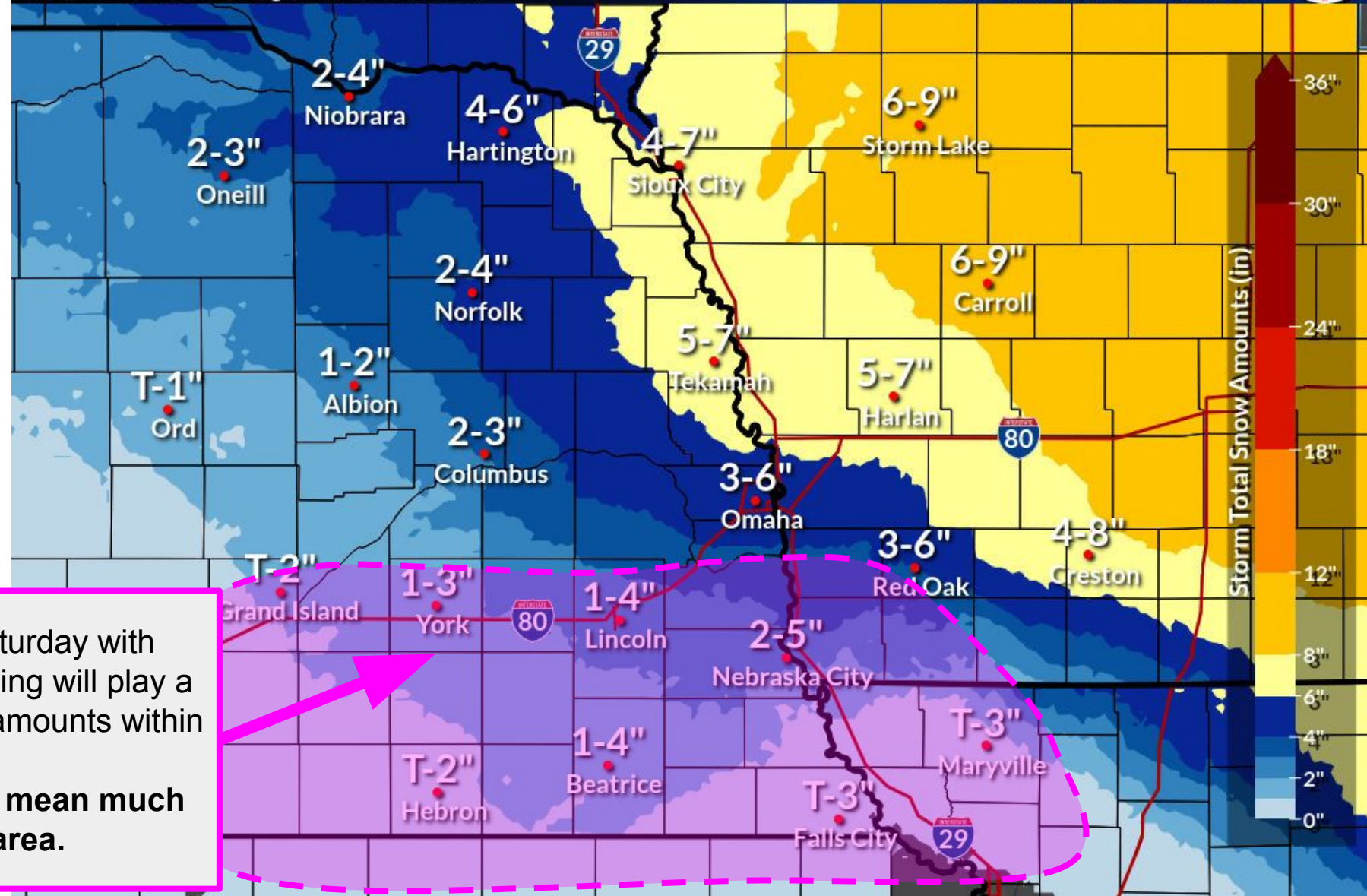
★ Rain/Snow mix early Saturday with temperatures near freezing will play a huge role in total snow amounts within the pink shaded area.
Just a degree warmer will mean much less snow in this area.

Expected Snowfall - Official NWS Forecast

Valid Sat 1:00AM through Sun 6:00AM CST

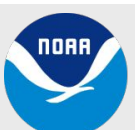
Weather Forecast Office
Omaha/Valley, NE

Issued Nov 29, 2025 3:03 AM CST



NWSOmaha

weather.gov/omaha



National Oceanic and
Atmospheric Administration
U.S. Department of Commerce

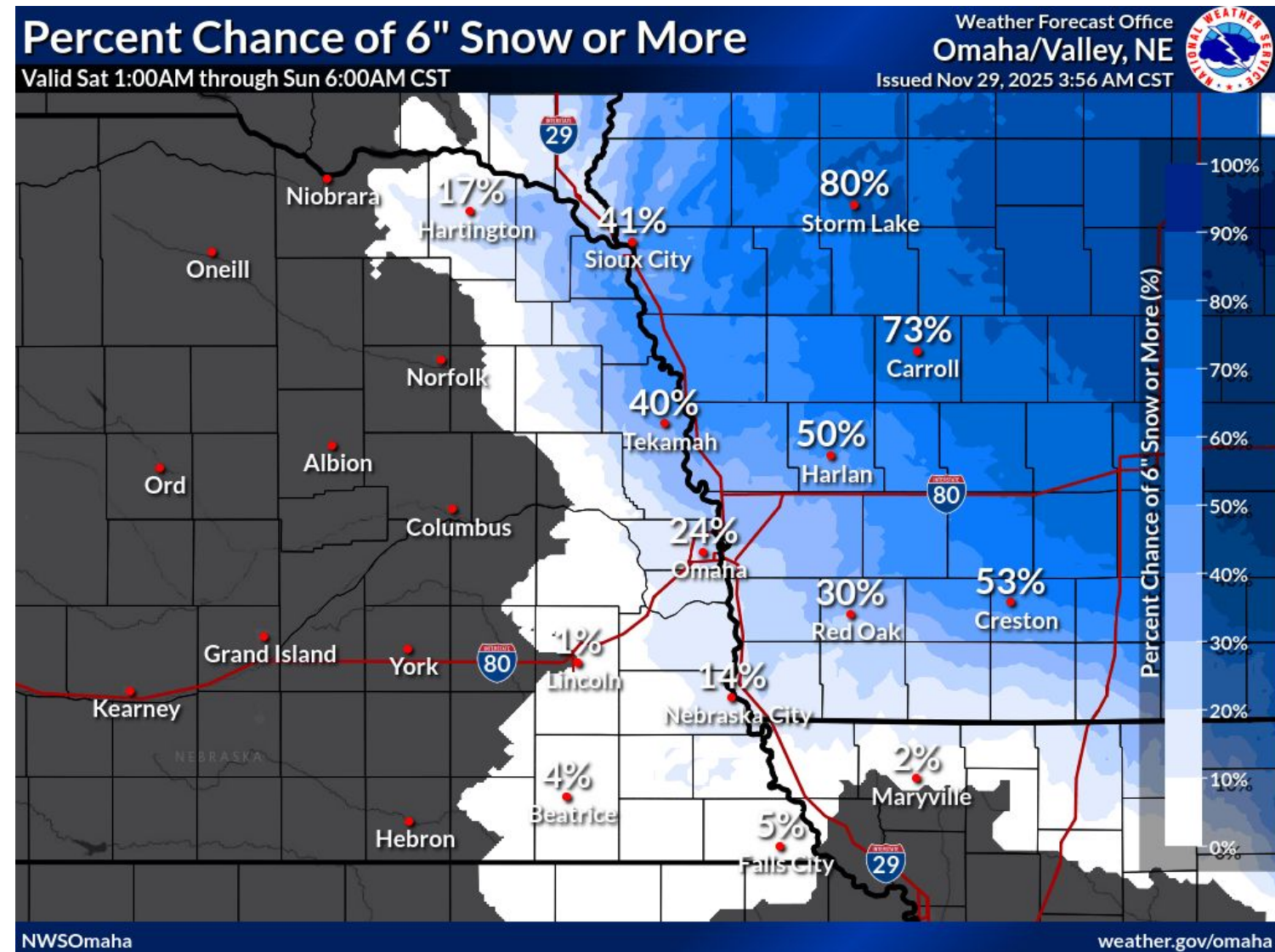
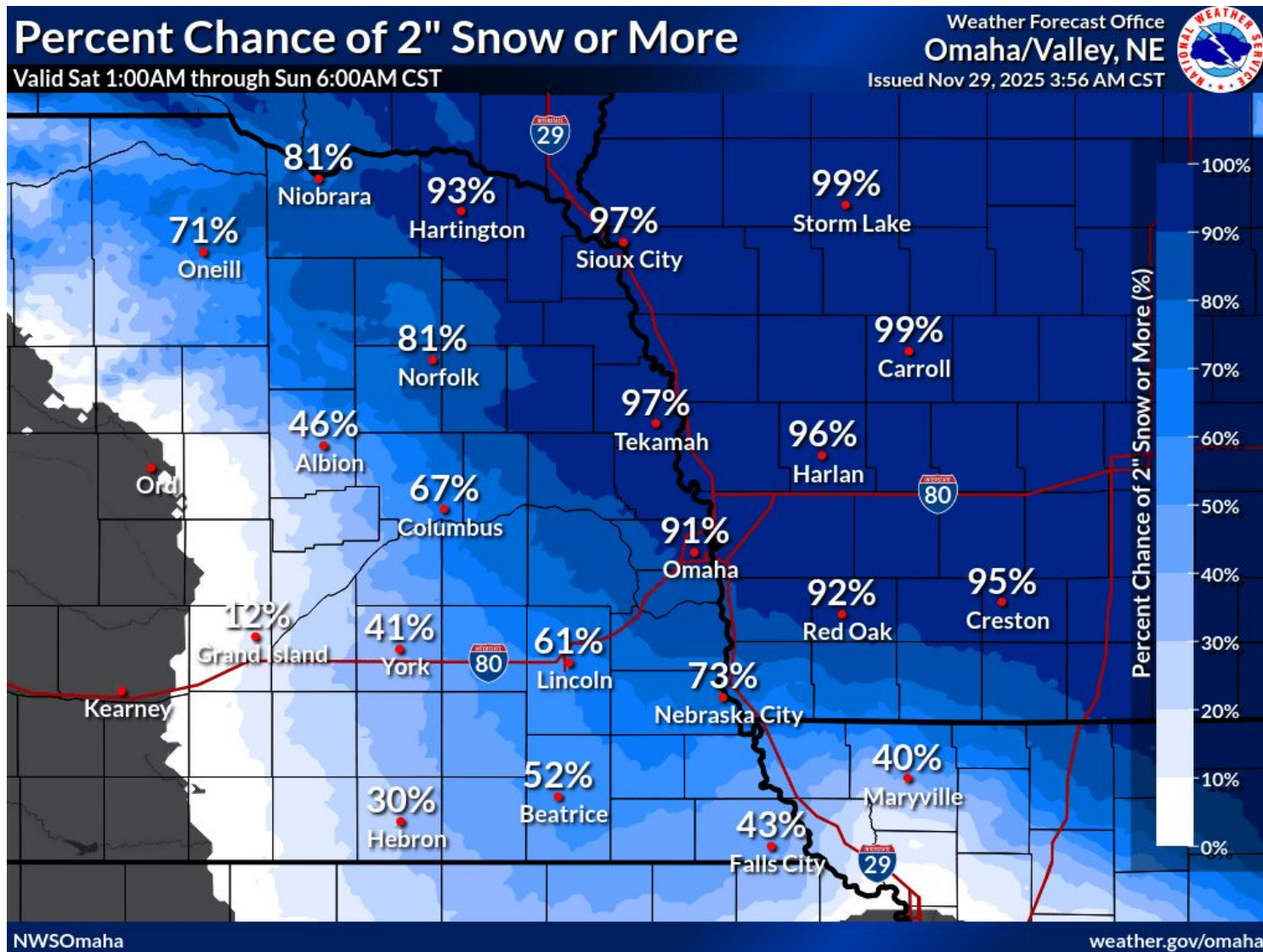
National Weather Service
Omaha/Valley, NE



Expected Snowfall

November 29, 2025
4:17 AM CST

Likelihood of Additional Snowfall Amounts Today

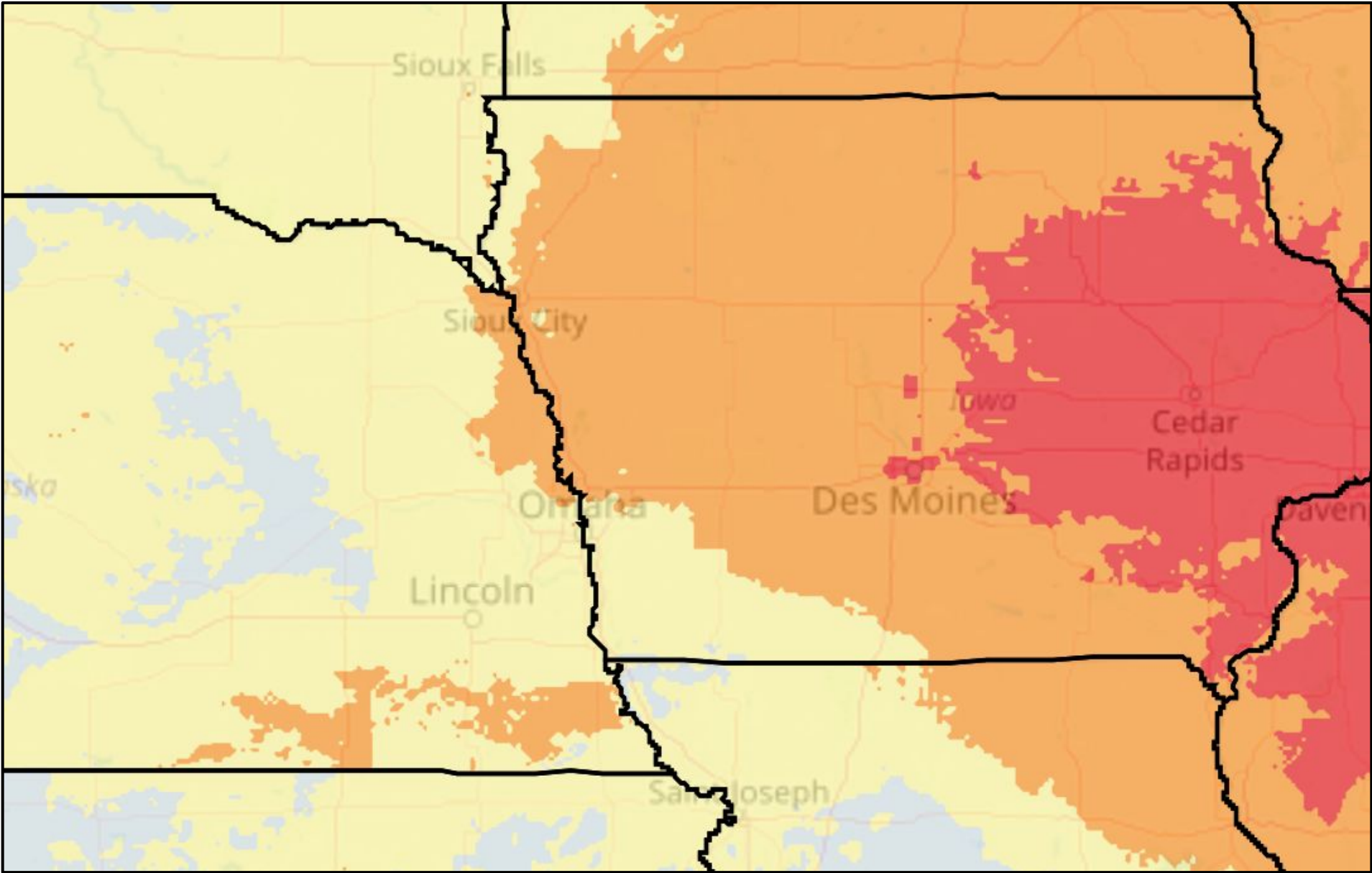


National Oceanic and
Atmospheric Administration
U.S. Department of Commerce

National Weather Service
Omaha/Valley, NE



Potential for Hazardous Travel Due To Winter Weather



Potential Winter Storm Impacts	
	Winter Weather Area Expect Winter Weather. <ul style="list-style-type: none">• Winter driving conditions. Drive carefully.
	Minor Impacts Expect a few inconveniences to daily life. <ul style="list-style-type: none">• Winter driving conditions. Use caution while driving.
	Moderate Impacts Expect disruptions to daily life. <ul style="list-style-type: none">• Hazardous driving conditions. Use extra caution while driving.• Closures and disruptions to infrastructure may occur.
	Major Impacts Expect considerable disruptions to daily life. <ul style="list-style-type: none">• Dangerous or impossible driving conditions. Avoid travel if possible.• Widespread closures and disruptions to infrastructure may occur.
	Extreme Impacts Expect substantial disruptions to daily life. <ul style="list-style-type: none">• Extremely dangerous or impossible driving conditions. Travel is not advised.• Extensive and widespread closures and disruptions to infrastructure may occur.• Life-saving actions may be needed.



Precipitation Type and Timing

November 29, 2025
4:17 AM CST

Precipitation Details

- Areas north will remain cold enough to keep precipitation falling as snow.
- Locations along and south of Interstate 80 will see wintry mix before ending as snow.
- Cold temperatures will work to refreeze wet surfaces overnight.

	Sat							Sun	
	3am	6am	9am	12pm	3pm	6pm	9pm	12am	3am
Albion	85%	85%	80%	40%	15%	0%	0%	0%	0%
Beatrice	90%	95%	90%	35%	10%	0%	0%	0%	0%
Bloomfield	85%	90%	90%	80%	65%	5%	5%	0%	0%
Clarinda	95%	100%	100%	85%	45%	15%	10%	0%	0%
Columbus	90%	90%	85%	55%	15%	0%	0%	0%	0%
Fairbury	90%	90%	85%	15%	10%	0%	0%	0%	0%
Falls City	95%	100%	95%	70%	20%	0%	0%	0%	0%
Fremont	100%	100%	95%	75%	40%	5%	5%	0%	0%
Harlan	100%	100%	100%	95%	75%	25%	20%	0%	0%
Hartington	85%	90%	90%	85%	70%	5%	5%	0%	0%
Lincoln	95%	100%	90%	55%	15%	0%	0%	0%	0%
Nebraska City	95%	100%	95%	75%	30%	5%	5%	0%	0%
Neligh	85%	90%	85%	60%	40%	0%	0%	0%	0%
Norfolk	90%	95%	90%	75%	35%	5%	5%	0%	0%
Omaha	100%	100%	95%	85%	50%	10%	10%	0%	0%
Onawa	95%	100%	95%	95%	75%	20%	15%	0%	0%
Red Oak	100%	100%	100%	90%	55%	15%	15%	0%	0%
Seward	95%	95%	90%	45%	10%	0%	0%	0%	0%
Tekamah	100%	100%	95%	90%	60%	15%	10%	0%	0%
Wayne	90%	95%	90%	85%	60%	5%	5%	0%	0%
West Point	95%	100%	90%	80%	50%	10%	10%	0%	0%

Created: 3 am CST Sat 11/29/2025. Shows most impactful weather for the period beginning at the time shown. Weather symbols display where Probability of Precipitation ≥ 0%.

- Rain +

- Fz Rain +

- Wintry Mix +

- Snow +





Winds Complicate Travel

November 29, 2025
4:17 AM

Strongest Winds During & After the Heaviest Snow



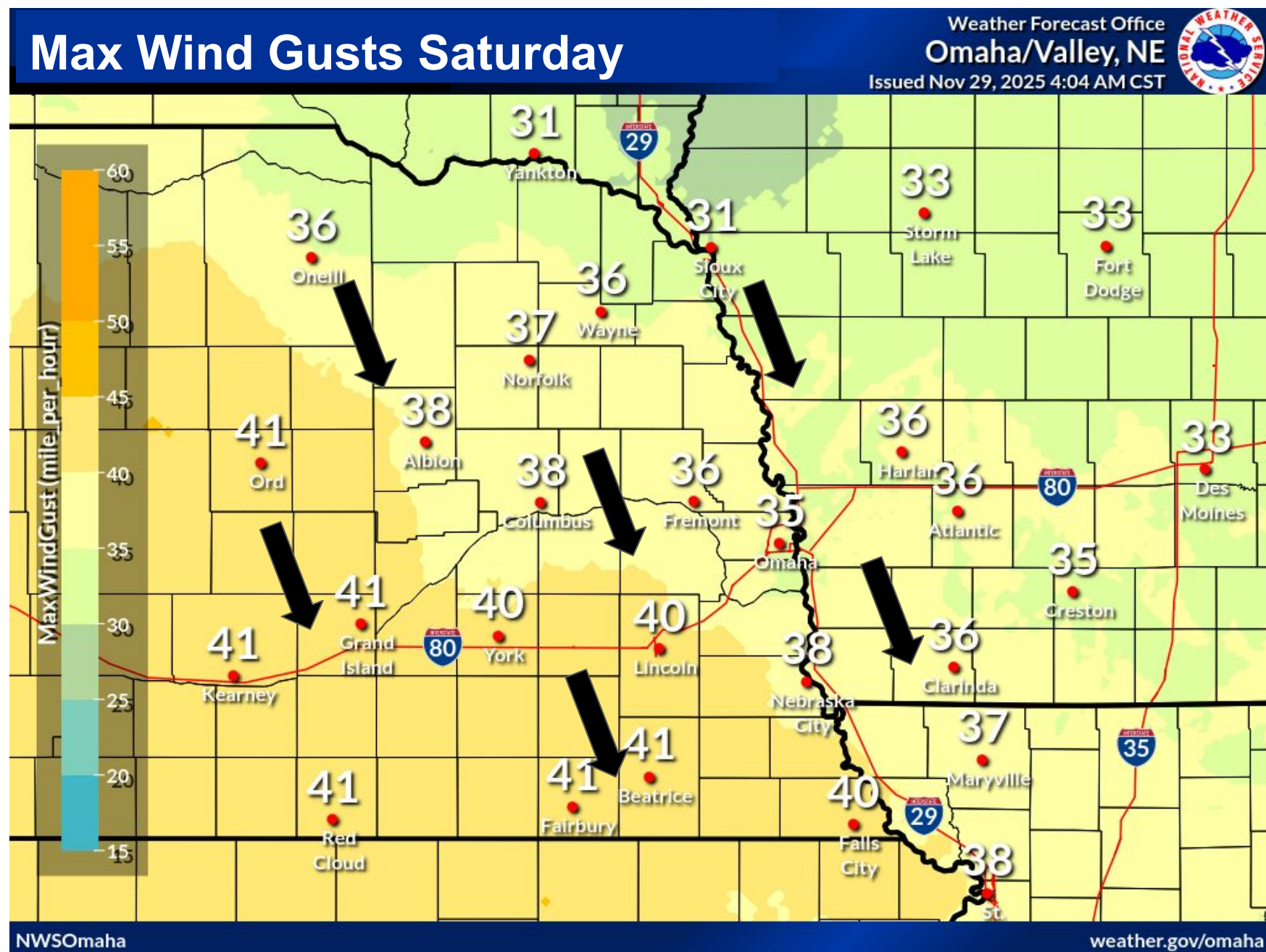
What to Expect:

- Winds out of the northwest will increase, gusting to 35 mph.
- Strongest in the afternoon
- Tonight: 20-35 mph gusts
- Sunday: Decreasing to less than 15 mph by noon, nearly calm by sunset.

Impacts:



- Reduced visibility
- Bitter Cold
- Blowing and Drifting Snow
- Difficult Travel





Much Colder Weather on the Way

November 29, 2025
4:17 AM

Temps Hit Bottom on Sunday-Monday

	Sat			Sun				Mon				Tue			
	6am	12pm	6pm	12am	6am	12pm	6pm	12am	6am	12pm	6pm	12am	6am	12pm	6pm
Albion	9	3	-1	-3	-2	10	11	6	6	12	8	9	8	20	19
Beatrice	16	7	0	-1	0	11	12	9	10	15	8	2	2	22	16
Bloomfield	7	1	-6	-7	-8	2	-1	-1	0	8	0	-2	-2	15	14
Clarinda	22	11	4	-1	-2	9	11	10	12	13	17	10	10	15	15
Columbus	11	6	-2	-4	-4	7	11	4	5	10	3	-2	-2	18	14
Fairbury	16	9	0	-1	0	12	13	10	10	16	16	11	10	24	18
Falls City	25	14	4	1	2	12	15	17	13	16	18	8	7	20	18
Fremont	15	9	-3	-3	-5	8	10	11	8	11	6	-1	5	13	13
Harlan	15	9	0	-6	-6	4	7	7	7	8	8	6	6	9	10
Hartington	9	2	-5	-7	-8	2	0	-1	1	8	1	-3	-2	14	14
Lincoln	14	9	1	0	0	9	13	13	11	15	8	2	1	18	18
Nebraska City	21	11	3	-1	-1	7	12	9	9	13	10	3	2	17	17
Neligh	7	2	-3	-3	-3	6	4	1	2	9	5	2	2	19	17
Norfolk	10	5	-2	-4	-5	6	9	4	4	10	4	2	7	17	17
Omaha	17	11	1	0	0	8	12	12	9	13	9	2	1	15	16
Onawa	15	9	0	-4	-5	6	8	4	4	9	4	-2	3	10	10
Red Oak	19	10	3	-1	-3	9	9	10	8	11	9	2	2	12	12
Seward	11	6	-3	-3	-5	7	6	4	6	11	3	-2	-2	15	14
Tekamah	12	6	-3	-5	-5	6	8	8	6	9	4	-1	4	10	11
Wayne	10	3	-5	-8	-7	5	7	1	1	9	3	-2	-1	14	14
West Point	8	4	-4	-5	-6	4	9	4	4	6	3	-3	-2	11	12

Chilly Details

- Colder air moves into the region this weekend.
- Wind chills at or below zero by Sunday morning.
- Wind chills coldest Sunday and Monday mornings.





Points to Remember

- Focus on the potential. Winter forecasts can change and the axis of heaviest snow can shift.
- Stay informed. Please reach out to us with additional questions.

Additional Resources

- [NWS Omaha Web Page](#)
- [NWS Omaha Winter Page](#)
- [Winter Storm Severity Index](#)
- [Winter Weather Safety](#)
- [Reporting Winter Weather](#)
- [Recent Snowfall Reports](#)
- [NE 511](#) | [IA 511](#)

Social Media: [Facebook](#) | [X](#)

first snow

The first snow of the year can often cause major problems on the road as people adjust to the poor driving conditions.

safety tips

- Slow down
- Don't use cruise control
- Leave plenty of distance between you and other vehicles

“Sneaky” Winter Hazards

The winter season brings many weather events that can “sneak” up on you. These are weather hazards that cause big impacts and make travel difficult without making big news.

weather.gov