

**LA VISTA CITY COUNCIL  
MEETING  
May 6, 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 May 6, 2025. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Quick, Hale and Wetuski. Also in attendance were City Attorney McKeon, City Administrator Ramirez, City Clerk Carl, Director of Administrative Services Pokorny, Chief of Police Schofield, Director of Public Works Soucie, Community Development Director Fountain, Library Director Barcal, Finance Director Harris, Recreation Director Buller, Human Resources Director Lowery and City Engineer Dowse.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on April 23, 2025. Notice was simultaneously given to Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

Mayor Kindig called the meeting to order and made the announcements.

**SERVICE AWARDS: CURTIS CASEY— 5 YEARS; TYLER COLEMAN – 5 YEARS**

Mayor Kindig recognized Curtis Casey for 5 years of service to the City and Tyler Coleman for 5 years of service to the City.

**PROCLAMATION – PUBLIC SERVICE RECOGNITION WEEK**

Mayor Kindig proclaimed May 4 – May 10, 2025 as Public Service Recognition Week and presented the proclamation to City Administrator Ramirez.

**PROCLAMATION – NATIONAL POLICE WEEK & PEACE OFFICERS' MEMORIAL DAY**

Mayor Kindig proclaimed May 11 – May 17, 2025 as National Police Week and May 15, 2025 as Peace Officers' Memorial Day and presented the proclamations to Chief of Police Schofield.

**APPOINTMENTS – PARK & RECREATION ADVISORY COMMITTEE – APPOINT SARA LARA TONEY – FILL VACANCY (TERM ENDING DECEMBER 2025); BOARD OF ADJUSTMENT AND BOARD OF APPEALS – APPOINT KENNETH THEIS – FILL VACANCY (TERM ENDING JANUARY 2027); BOARD OF ADJUSTMENT AND BOARD OF APPEALS – APPOINT GAYLE MALMQUIST AS PLANNING COMMISSION REPRESENTATIVE ON THE BOARDS – FILL VACANCY (TERM ENDING JANUARY 2026); BOARD OF ADJUSTMENT AND BOARD OF APPEALS – RATIFY, AFFIRM AND APPROVE APPOINTMENT OF KEVIN RUPPERT AS ALTERNATE (TERM ENDING JANUARY 2028).**

Mayor Kindig stated, with the approval of the City Council, he would like to appoint Sara Lara Toney to the Park & Recreation Advisory Committee to fill a vacancy (term ending December 2025); Kenneth Theis to the Board of Adjustment and Board of Appeals to fill a vacancy (term ending January 2027); Gayle Malmquist to the Board of Adjustment and Board of Appeals as Planning Commission Representative on the Boards to fill a vacancy (term ending January 2026); and to ratify, affirm and approve Kevin Ruppert to the Board of Adjustment and Board of Appeals as alternate (term ending January 2028). Councilmember Thomas motioned the approval, seconded by Councilmember Sheehan. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Hale, and Wetuski. Nays: None. Abstain: None. Absent: Sell. Motion carried.

**A. CONSENT AGENDA**

1. **APPROVAL OF THE AGENDA AS PRESENTED**
2. **APPROVAL OF THE MINUTES OF THE APRIL 15, 2025 CITY COUNCIL MEETING**

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3. APPROVAL OF THE MINUTES OF THE APRIL 26, 2025 CITY COUNCIL WORK SESSION
4. REQUEST FOR PAYMENT — WJHW, INC — PROFESSIONAL SERVICES — ASTRO THEATER SOUND STUDY — \$5,750.00
5. REQUEST FOR PAYMENT — BRIAN SMILES — PROFESSIONAL SERVICES — STORM WATER PUBLIC EDUCATION & OUTREACH — \$750.00
6. REQUEST FOR PAYMENT — FELSBURG, HOLT & ULLEVIG — PROFESSIONAL SERVICES — 99<sup>TH</sup> & GILES ROAD SIGNAL IMPROVEMENTS — \$35,707.25
7. REQUEST FOR PAYMENT — BENESCH — PROFESSIONAL SERVICES — GILES ROAD WIDENING — \$1,318.50
8. REQUEST FOR PAYMENT — SPENCER MANAGEMENT LLC — PROFESSIONAL SERVICES — ON-CALL PAVEMENT REPAIRS — \$696,915.43
9. REQUEST FOR PAYMENT — SPENCER MANAGEMENT LLC — PROFESSIONAL SERVICES — ON-CALL PAVEMENT REPAIRS — \$25,628.00
10. REQUEST FOR PAYMENT — SPENCER MANAGEMENT LLC — PROFESSIONAL SERVICES — ON-CALL PAVEMENT REPAIRS — \$305,161.70
11. REQUEST FOR PAYMENT — NL & L CONCRETE, INC — CONSTRUCTION SERVICES — EAST LA VISTA SEWER AND PAVEMENT REHABILITATION — \$288,513.67
12. REQUEST FOR PAYMENT — HGM ASSOCIATES INC. — PROFESSIONAL SERVICES — EAST LA VISTA SEWER AND PAVEMENT REHABILITATION — \$43,809.14
13. REQUEST FOR PAYMENT — MGT IMPACT SOLUTIONS, LLC — PROFESSIONAL SERVICES — RECRUITMENT OF CITY ADMINISTRATOR — \$8,600.00

## 14. APPROVAL OF CLAIMS

1000 BULBS, bldg & grnds	511.08
4IMPRINT, services	2,449.08
AA WHEEL & TRUCK, maint	17.52
ABE'S TRASH, services	144.00
ABM, services	37,364.16
ACTION BATTERIES, supplies	620.37
ACTIVE NETWORK, services	105.29
ADP, payroll & taxes	431,659.65
AKRS EQUIP, maint	5,305.00
AMAZON, supplies	1,559.63
AM HERITAGE LIFE IN, benefits	314.56
APWA-AM PW ASSN, membshp	1,064.00
ARNOLD MOTOR, maint	2,301.38
AT&T MOBILITY, phones	197.00
BAKER & TAYLOR, media	116.68
BARCO MUNI PROD, bldg & grnds	208.10
BAXTER, maint	16.82
BGNE, maint	1,891.08
BIG RED LOCKSMITHS, services	42.00
BISHOP BUSINESS EQUIP, supplies	55.60
BLACK HILLS ENERGY, utilities	5,953.43
BLUERIDGE ARMOR, apparel	7,821.00
BOOT BARN, apparel	339.97
BRODERSEN, C, trning	335.88
BS&A SOFTWARE, services	1,100.00
BSN SPORTS, services	797.26
CANOYER GARDEN CTR, supplies	454.69
CENTER POINT, books	240.90
CENTURY LINK/LUMEN, phones	938.06
CINTAS, services	1,125.28
CITY OF OMAHA, services	556,652.56
CITY OF PAPILLION, supplies	49,509.93

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CITY OF PAPILLION - MFO, services	246,596.00
COLONIAL LIFE INS, benefits	1,996.98
COSGRAVE, bldg & grnds	350.00
COX, phones	1265.18
CULLIGAN, services	39.00
CUMMINS, services	758.29
D & K PRODUCTS, supplies	3,804.00
DAVIS & STANTON, supplies	100.00
DEARBORN NAT'L LIFE INS, benefits	8,632.58
DELL MRKTING, supplies	3,051.58
DEMCO, supplies	213.29
DENELL DANNER, services	100.00
DEXTER PUMP, bldg & grnds	400.00
ECHO GRP, bldg & grnds	107.12
EDGEWEAR SCREEN PRINT, apparel	297.00
EMBASSY SUITES, services	384.30
ENCYCLOPEDIA BRIT, media	1,000.00
E-PLANSOFT, services	22,833.00
EUNA SOLUTIONS, services	23,870.25
FACTORY MOTOR PRTS, maint	409.64
FANTASY DRONE SHOWS, services	12,500.00
FASTENAL, bldg & grnds	717.07
FERGUSON US, bldg & grnds	16.34
FERRELLGAS, bldg & grnds	190.99
FIKES COMM HYGIENE, bldg & grnds	108.00
FIRST RESP OUTFIT, apparel	308.38
FITZGERALD SCHORR, services	28,095.20
FOP, dues	2,190.00
GALE, books	299.89
GENUINE PARTS/NAPA, supplies	355.19
GRAINGER, bldg & grnds	1,430.10
GREAT PLAINS COMM, phones	1,085.44
HGM ASSOC, services	22,090.52
HOLBUS, S, supplies	56.67
HOME DEPOT, supplies	99.00
HOODMASTERS, services	545.35
HYDRONIC ENERGY, bldg & grnds	13.32
HY-VEE, supplies	72.59
INDUST'L SALES, maint	291.42
INGRAM LIBRARY SRVS, books	5,305.46
J RETZ LANDSCAPE, supplies	3,070.00
JOHNSON CONTROLS, bldg & grnds	373.89
K ELECTRIC, bldg & grnds	3,941.03
KANOPY, media	217.55
KIMBALL MIDWEST, maint	121.00
KRIHA FLUID PWR, maint	275.87
LV COMM FOUNDATION, benefits	270.00
LARSEN SPLY, supplies	1,484.47
LINCOLN NAT'L LIFE, benefits	7,813.08
LIVE WELL GO FISH, services	300.00
LOGAN CONTRACT SPLY, maint	1,088.70
LOVELAND GRASS PAD, maint	44.01
LUKE'S AUTO BODY, maint	4,530.95
MALLOY ELECTRIC, bldg & grnds	246.02
MARCO, services	160.77

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MARTIN ASPHALT, maint	392.00
MATHESON TRI-GAS, supplies	147.19
MATT FRIEND TRUCK EQUIP, maint	410.00
MENARDS, supplies	1,255.22
METLIFE, benefits	1,151.37
METRO LANDSCAPE, supplies	2,800.00
METRO COMM COLLEGE, services	2,625.00
MICHAEL TODD CO, supplies	1,966.00
MICRO PLUMBING, bldg & grnds	225.00
MID-AMERICAN, benefits	120.00
MIDSTATES CONSTRUCT, maint	7,180.00
MIDWEST TURF, maint	1,450.13
MISSIONSQUARE RETIRE, benefits	70,531.53
MOTOROLA SOL, phones	1,215.48
MSC INDUSTRIAL, maint	41.48
MURPHY TRACTOR, maint	7,807.87
NE DEPT OF REV, tax	77,729.00
NE ECONOMIC DEV ASSOC, mrketing	2,500.00
NE/IA DOOR, bldg & grnds	25.00
NMC GRP, maint	2,799.19
OCLC, media	169.15
OFFICE DEPOT, supplies	1,102.01
OLLIE THE TROLLEY, services	903.50
OLSSON, services	900.00
OPPD, utilities	49,810.61
OWH/NOTICES, services	951.32
OMNI ENGINEERING, maint	656.43
O'REILLY, supplies	2,713.30
PAPILLION REC, services	3,351.00
PAPIO-MO RIVER NRD, services	9,500.00
PER MAR SECURITY, services	214.47
PITNEY BOWES, services	1854.99
PLANIT GEO, services	4,225.00
POLICE/FIREMEN'S INS, benefits	327.16
POMP'S TIRE, maint	1,760.80
PRIMA DIST, supplies	153.68
PRINTCO GRAPHICS, services	2,210.49
REGAL AWARDS, services	29.00
RTG BUILDING, services	6,965.00
SARPY CO FISCAL ADMIN, services	30,116.70
SCHAEFFER MFG, supplies	1,451.56
SCHOLASTIC, books	72.80
SHERWIN-WILLIAMS, supplies	94.28
SIGN IT, supplies	8,117.50
SIMPLE GRANTS, services	4,900.00
SITE ONE LANDSCAPE, supplies	719.64
SPORTS FACILITY MAINT, services	12,836.50
STANDARD IRON WORKS, bldg & grnds	448.00
NE DEPT OF TRANS, services	6,570.35
STERLING COMPUTER, services	7,962.23
STOREY KENWORTHY, supplies	986.93
TECH MASTERS, bldg & grnds	220.00
THE ASTRO THEATER, services	10,892.50
THE COLONIAL PRESS, services	158.01
THE FILTER SHOP, supplies	11.30

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THE SCHEMMER ASSOC, services	572.50
THE WALDINGER CORP, bldg & grnds	5,263.10
THREE RIVERS LIB SYS, services	390.00
TOTAL MRKT, bldg & grnds	6.72
TRACTOR SPLY, maint	2.49
TURF TANK, services	3,999.00
U.S. CELLULAR, phones	4,945.66
ULEMAN ENT, bldg & grnds	1,032.50
UMR, benefits	113,612.04
UPS, services	44.71
UNMC, services	2,000.00
URBAN LAND INSTITUTE, dues	830.00
VERIZON CONNECT, services	671.80
VERIZON, phones	500.03
VIERREGGER ELEC, maint	55,722.11
WALMART, supplies	649.79
WESTLAKE HARDWARE, supplies	1,970.71
WINSUPPLY, bldg & grnds	1,233.02
WINTER EQUIP, maint	1,995.00
WOODHOUSE, maint	33.24

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

## **REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS**

City Clerk Carl introduced Laura Rogers, new Administrative Specialist.

Finance Director Harris answered questions regarding Mission Square Retirement and reported that the BS&A upgrade is complete.

City Administrator Ramirez gave an update on the Reflections Plaza.

Chief of Police Schofield reported that Officer Brian Mittelbrun received the Sarpy County Crimestoppers Officer of the Year Award and another Officer will be recognized by the Nebraska Chapter of Mothers Against Drunk Drivers as their Officer of the Year for the State. Chief of Police Schofield read an excerpt from an email from a grateful resident whose husband received emergency medical attention.

Library Director Barcal reported receiving a Certificate of Recognition from the American Red Cross for donations of blood at the Library in 2024.

Communications & Marketing Manager Beaumont provided information on the La Vista Days schedule.

Recreation Director Buller reported that the NRPA Facility Market report for the Community Center is available.

## **B. APPROVAL OF CLASS E ENTERTAINMENT DISTRICT LIQUOR LICENSE APPLICATION – ASTRO THEATER LLC**

### **1. PUBLIC HEARING**

At 6:30 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for comment on the Class E Entertainment District Liquor License application – Astro Theater LLC. A Representative from the Astro Theater was present to answer any questions.

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At 6:31 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Wetuski. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Hale and Wetuski. Nays: None. Abstain: None. Absent: Sell. Motion carried.

## 2. RESOLUTION

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-070 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA RECOMMENDING TO THE NEBRASKA LIQUOR CONTROL COMMISSION, APPROVAL OF A CLASS E ENTERTAINMENT DISTRICT LIQUOR LICENSE FOR THE ASTRO THEATER, LLC IN LA VISTA, NEBRASKA.

WHEREAS, The Astro Theater, 8302 City Centre Dr, La Vista, Sarpy County, Nebraska, has applied to the Nebraska Liquor Control Commission for a Class E Entertainment District 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 E Entertainment District Liquor License submitted by The Astro Theater, LLC 8302 City Centre Dr, La Vista, Sarpy County, Nebraska.

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

## C. APPROVAL OF CLASS I LIQUOR LICENSE APPLICATION – VAL LIMITED DBA VALENTINO'S

### 1. PUBLIC HEARING

At 6:32 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for comment on the approval of Class I Liquor License application – Val Limited dba Valentino's. A Representative from Valentino's was present to answer any questions.

At 6:32 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Wetuski. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Hale and Wetuski. Nays: None. Abstain: None. Absent: Sell. Motion carried.

## 2. RESOLUTION

Councilmember Quick introduced and moved for the adoption of Resolution No. 25-071 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA RECOMMENDING TO THE NEBRASKA LIQUOR CONTROL COMMISSION, APPROVAL OF A CLASS I LIQUOR LICENSE FOR VAL LIMITED DBA VALENTINO'S IN LA VISTA, NEBRASKA.

WHEREAS, VAL Limited dba Valentino's, 7202 Giles Road, La Vista, Sarpy County, Nebraska, has applied to the Nebraska Liquor Control Commission for a Class I Liquor License; and

WHEREAS, the Nebraska Liquor Control Commission has notified the City of said application; and

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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 I Liquor License submitted by VAL Limited dba Valentino's, 7202 Giles Road, La Vista, Sarpy County, Nebraska.

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

## **D. ORDINANCE -- AMEND LA VISTA MUNICIPAL CODE SECTION 31.23**

Councilmember Thomas introduced Ordinance No. 1548 entitled: AN ORDINANCE OF THE CITY OF LA VISTA, NEBRASKA TO AMEND MUNICIPAL CODE SECTION 31.23; TO REPEAL CONFLICTING ORDINANCES PREVIOUSLY ENACTED; TO PROVIDE FOR SEVERABILITY AND AN EFFECTIVE DATE HEREOF.

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

Councilmember Sheehan made a motion to approve final reading and adopt Ordinance 1548. Councilmember Wetuski seconded the motion. Upon roll call vote the following Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Hale and Wetuski. Nays: None. Abstain: None. Absent: Sell. 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 -- LEASE AND INTERLOCAL AGREEMENT -- METROPOLITAN COMMUNITY COLLEGE -- DOG PARK**

Councilmember Hale introduced and moved for the adoption of Resolution No. 25-072 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE RENEWAL OF A LEASE AND INTERLOCAL COOPERATION AGREEMENT WITH METROPOLITAN COMMUNITY COLLEGE FOR CONTINUED OPERATION OF THE DOG PARK ON UNIMPROVED LAND IN THE NORTHERLY PORTION OF THE SARPY CENTER PROPERTY.

WHEREAS, the La Vista City Council finds it necessary to provide a dog park in the City; and

WHEREAS, the site chosen is jointly owned by the City of La Vista and The Metropolitan Community College; and

WHEREAS, the City of La Vista and The Metropolitan Community College agree to renew the lease and interlocal agreement allowing the dog park on to remain on this site; and

WHEREAS, the term of this agreement will commence on June 1, 2025, and end on May 31, 2030 unless terminated sooner and is subject to renewal and extension of upon the mutual written agreement of the parties; and

WHEREAS, Pursuant to the Interlocal Cooperation Act, Nebraska Revised Statute §13-801, *et seq.*, the Parties wish to permit their local government units to make the most efficient use of their powers by enabling them to

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cooperate with each other on a basis of mutual advantage and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities; and

WHEREAS, such an agreement is in the best interests of the citizens of the City of La Vista.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of La Vista that the renewal of the Lease and Interlocal Cooperation Agreement with Metropolitan Community College is hereby approved.

BE IT FURTHER RESOLVED, the Mayor is hereby authorized to sign and execute the necessary documents to the Lease and Interlocal Cooperation Agreement on behalf of the City of La Vista.

Seconded by Councilmember Frederick. Director of Public Works Soucie stated that the only change was an increase from a 3 year to a 5 year agreement. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Hale and Wetuski. Nays: None. Abstain: None. Absent: Sell. Motion carried.

## **F. RESOLUTION – CHANGE ORDER NO. 1 – 2025 UBAS STREET MAINTENANCE PROJECT**

Councilmember Hale introduced and moved for the adoption of Resolution No. 25-073 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA AUTHORIZING CHANGE ORDER NO. 1 TO THE CONTRACT WITH MCANANY CONSTRUCTION INC., SHAWNEE, KANSAS FOR THE 2025 UBAS STREET MAINTENANCE PROJECT RESULTING IN AN INCREASED AMOUNT OF \$1,036,000, AND A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$1,618,000.00.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined that the 2025 UBAS Street Maintenance project is necessary; and

WHEREAS, The FY25/FY25 Biennial Budget provides funding for this project; and

WHEREAS, the contract amount will increase by \$1,036,000 for a total contract amount not to exceed \$1,618,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for Change Order No. 1 to the contract with McAnany Construction Inc., Shawnee, Kansas for the 2025 UBAS Street Maintenance Project resulting in an increased amount of \$1,036,000, and a total contract amount not to exceed \$1,618,000.00.

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

## **G. RESOLUTION – CHANGE ORDER NO. 1 – 2025 ON-CALL CITY WIDE CONCRETE PAVING REPAIRS**

Councilmember Hale introduced and moved for the adoption of Resolution No. 25-074 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA AUTHORIZING CHANGE ORDER NO. 1 TO THE CONTRACT WITH SPENCER MANAGEMENT LLC., OMAHA, NEBRASKA FOR THE 2025 ON-CALL CITY WIDE CONCRETE PAVING REPAIRS RESULTING IN AN INCREASED AMOUNT OF \$800,000.00, AND A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$2,445,000.00.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined that the 2025 On-Call City Wide Concrete Paving Repairs is necessary; and



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WHEREAS, The FY25/FY25 Biennial Budget provides funding for this project; and

WHEREAS, the contract amount will increase by \$800,000.00 for a total contract amount not to exceed \$2,445,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for Change Order No. 1 to the contract with Spencer Management LLC., Omaha, Nebraska for the 2025 On-Call City Wide Concrete Paving Repairs resulting in an increased amount of \$800,000.00, and a total contract amount not to exceed \$2,445,000.00.

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

## **H. RESOLUTION – AWARD BID – 72<sup>ND</sup> STREET STORM SEWER REHABILITATION PROJECT**

Councilmember Hale introduced and moved for the adoption of Resolution No. 25-075 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDED A CONTRACT TO NL&L CONCRETE INC, RALSTON, NEBRASKA FOR THE 72<sup>ND</sup> STREET STORM SEWER REHABILITATION PROJECT IN AN AMOUNT NOT TO EXCEED \$54,025.00.

WHEREAS, the City Council of the City of La Vista has determined that the 72<sup>nd</sup> Street Storm Sewer Rehabilitation Project is necessary; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for this project; and

WHEREAS, bids were solicited, and three (3) bids were received; and

WHEREAS Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any purchase over \$5,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, award the contract to NL&L Concrete Inc, Ralston, Nebraska for the 72<sup>nd</sup> Street Storm Sewer Rehabilitation Project in an amount not to exceed \$54,025.00.

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

## **I. RESOLUTION – AUTHORIZE PURCHASE – GAME ROOM FURNITURE**

Councilmember Hale introduced and moved for the adoption of Resolution No. 25-076 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF FURNITURE FOR THE COMMUNITY CENTER GAME ROOM FROM EAKES OFFICE SOLUTIONS, LLC., GRAND ISLAND, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$35,444.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of furniture for the Community Center Game Room is necessary; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for this purchase; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the city administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of furniture for the Community Center Game Room from Eakes Office Solutions, LLC., Grand Island, Nebraska in an amount not to exceed \$35,444.00.

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

## **J. RESOLUTION – AUTHORIZE PURCHASE – UPFITTING OF VEHICLES**

Councilmember Wetuski introduced and moved for the adoption of Resolution No. 25-077 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF UPFITTING FOR THREE (3) POLICE VEHICLES FROM JONES AUTOMOTIVE, OMAHA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$60,590.92.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of upfitting for three (3) police vehicles is necessary, and

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

WHEREAS, Subsection (c) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of upfitting for three (3) police vehicles from Jones Automotive, Omaha, Nebraska in an amount not to exceed \$60,590.92.

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

## **K. RESOLUTION – AMEND COUNCIL POLICY STATEMENT 138 – CITY FINANCIAL POLICIES**

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-078 entitled A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING A COUNCIL POLICY STATEMENT.

WHEREAS, the City Council has determined that it is necessary and desirable to create Council Policy Statements as a means of establishing guidelines and direction to the members of the City Council and to the city administration in regard to various issues which regularly occur; and

WHEREAS, a Council Policy Statement "Purchasing Policy" has been established.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby approve the removal of current Standard Operating Policy 212 – Purchasing of Supplies, Materials, Equipment and Services and adding the "Purchasing Policy" to Council Policy Statement 138 – Financial Policies and do further hereby direct the distribution of said Council Policy Statement to the appropriate City Departments.

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

## **COMMENTS FROM THE FLOOR**

There were no comments from the floor.

## **COMMENTS FROM MAYOR AND COUNCIL**

Councilmember Frederick commented on the school district event Mayor Kindig participated in and had questions about the Facebook and META grants.

# MINUTE RECORD

May 6, 2025

No. 729 -- REDFIELD DIRECT E2108155KV

Councilmember Frederick inquired about Mobile Food Vendors at the City Centre. Discussion was held.

Councilmember Ronan questioned the start time of the La Vista Days Parade.

Mayor Kindig gave a legislative update.

At 7:00 p.m. Councilmember Thomas made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Hale and Wetuski. Nays: None. Abstain: None. Absent: Sell. Motion carried.

PASSED AND APPROVED THIS 20TH DAY OF MAY 2025.

CITY OF LA VISTA

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

ATTEST:

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Rachel D. Carl, CMC  
City Clerk