

# MINUTE RECORD

No. 729 — REDFIELD DIRECT E2106195KV

## LA VISTA CITY COUNCIL MEETING June 17, 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 June 17, 2025. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, 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, Community Development Director Fountain, Library Director Barcal, Finance Director Harris, Assistant Recreation Director Karlson, Human Resources Director Lowery, Communications and Marketing Specialist Grams and City Engineer Dowse.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on June 4, 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.

### **COMMUNITY MEMBER DISTINGUISHED SERVICE AWARDS: JEFF HARPER, STEPHEN TRIGGS AND BRIAN KOTTICH**

Chief of Police Schofield recognized Jeff Harper, Stephen Triggs and Brian Kottich by presenting them with the Community Member Distinguished Service Award.

### **POLICE LIFE SAVING AWARD: CONNOR BARNETT**

Chief of Police Schofield and Fire Chief Gottsch recognized Papillion Fire Department Medic staff and Officer Connor Barnett by presenting them with the Police Life Saving Award.

#### **A. CONSENT AGENDA**

- 1. APPROVAL OF THE AGENDA AS PRESENTED**
- 2. APPROVAL OF THE MINUTES OF THE JUNE 3, 2025 CITY COUNCIL MEETING**
- 3. APPROVAL OF THE MINUTES OF THE MAY 12, 2025 LA VISTA/METROPOLITAN COMMUNITY COLLEGE CONDOMINIUM OWNERS ASSOCIATION, INC. MEETING**
- 4. APPROVAL OF THE MINUTES OF THE MAY 8, 2025 LIBRARY ADVISORY BOARD MEETING**
- 5. MONTHLY FINANCIAL REPORTS – MAY 2025**
- 6. REQUEST FOR PAYMENT – SPENCER MANAGEMENT LLC – PROFESSIONAL SERVICES – ON-CALL PAVEMENT REPAIRS – \$112,750.40**
- 7. APPROVAL OF CLAIMS**

|                               |            |
|-------------------------------|------------|
| ABE'S TRASH, services         | 72.00      |
| ADP, payroll & taxes          | 457,296.30 |
| ALFRED BENESCH, services      | 3,750.00   |
| ALLDATA, services             | 1,500.00   |
| AMAZON, supplies              | 1,346.15   |
| ARNOLD MOTOR, maint           | 2,618.89   |
| BARCAL, R, trning             | 56.52      |
| BARCO, maint                  | 213.07     |
| BLACK HILLS ENERGY, utilities | 957.46     |
| BOK FINANCIAL, services       | 122,475.00 |
| BROADCAST MUSIC, services     | 446.00     |
| BS&A SOFTWARE, services       | 49,750.00  |
| CENTER POINT, books           | 240.90     |
| CENTURY LINK/LUMEN, utilities | 562.18     |
| CINTAS, services              | 410.87     |

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|                                   |            |
|-----------------------------------|------------|
| CITY OF OMAHA, services           | 273,634.45 |
| CITY OF PAPILLION, services       | 15,288.75  |
| CONCRETE SUPPLY, maint            | 1,866.75   |
| CORY PAWLOSKI, services           | 3,500.00   |
| COSGRAVE CO, bldg & grnds         | 708.75     |
| COSTCO, supplies                  | 56.52      |
| COX, utilities                    | 753.38     |
| CPI TELECOM, utilities            | 523.00     |
| CULLIGAN, services                | 13.50      |
| D & K PRODUCTS, supplies          | 1,887.00   |
| DAVID H PTAK, trning              | 710.00     |
| DESTRUCTION DRILLTEAM, award      | 100.00     |
| DONALD LABRIE, services           | 1,575.00   |
| ECHO GROUP, bldg & grnds          | 1,078.92   |
| EDGEWEAR SCREEN PRINT, services   | 611.50     |
| ESSENTIAL SCREENS, services       | 255.44     |
| EYMAN PLUMBING, bldg & grnds      | 806.00     |
| FAC PRINT, services               | 164.00     |
| FACTORY MOTOR PARTS, maint        | 216.66     |
| FASTENAL, maint                   | 38.99      |
| FIKES COMM HYGIENE, bldg & grnds  | 90.00      |
| FITZGERALD SCHORR, services       | 30,904.70  |
| FLEETPRIDE, maint                 | 99.00      |
| FOP, dues                         | 2,165.00   |
| GRAINGER, bldg & grnds            | 466.54     |
| HAPPY TREES, bldg & grnds         | 3,000.00   |
| HARBOR FREIGHT, bldg & grnds      | 11.97      |
| HGM ASSOC, services               | 88,947.97  |
| INGRAM LIBRARY, books             | 2,566.14   |
| J & A TRAFFIC, supplies           | 565.00     |
| J&M DISPLAYS, supplies            | 12,000.00  |
| KANOPI, media                     | 207.10     |
| KIESLER POLICE SPLY, supplies     | 3,500.00   |
| KIMBALL MIDWEST, supplies         | 310.45     |
| KRIHA FLUID PWR, maint            | 372.07     |
| LARSEN SPLY, supplies             | 1,124.69   |
| LEXIS NEXIS MAT BENDER, services  | 142.43     |
| LIVE WELL GO FISH, services       | 300.00     |
| LOGAN CONTRACTORS, maint          | 108.00     |
| MARCO, services                   | 246.50     |
| MENARDS, supplies                 | 1,059.04   |
| MUD, utilities                    | 7,694.61   |
| MICROFILM IMAGING, services       | 180.00     |
| MIDWEST TAPE, media               | 18.68      |
| MILLER & SONS GOLF CARS, services | 1,755.00   |
| MISSIONSQUARE RETIRE, benefits    | 74,522.12  |
| MNJ TECH, services                | 920.00     |
| MSC INDUST'L, supplies            | 396.05     |
| MUZZY ICE, services               | 670.00     |
| NE FED SURPLUS PROP, equip        | 350.00     |
| NE IA INDL FASTENERS, maint       | 15.58      |
| NORTON, J, trning                 | 122.64     |
| NPZA-NE PLAN/ZONE ASSN, dues      | 40.00      |
| OFFICE DEPOT, supplies            | 396.58     |
| OLSSON, services                  | 900.00     |

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|                                  |            |
|----------------------------------|------------|
| OPPD, utilities                  | 51,927.00  |
| OMNI ENG, maint                  | 636.80     |
| ONE CALL CONCEPTS, services      | 556.30     |
| PLHS-BAND, award                 | 650.00     |
| PAPILLION SANITATION, services   | 2,875.14   |
| PLSHS-BAND, award                | 650.00     |
| POINT C HEALTH, benefits         | 9,088.69   |
| POLICE & FIREMEN'S INS, benefits | 300.35     |
| POMP'S TIRE, maint               | 544.12     |
| REF'S SPORTS BAR/GRILL, services | 9,150.00   |
| RESOURCE RENTAL, services        | 1,899.83   |
| ROCHESTER MIDLAND, bldg & grnds  | 1,075.00   |
| ROSE EQUIP, maint                | 1,444.93   |
| SAPP BROS, bldg & grnds          | 518.91     |
| SHALEEN SULLIVAN, services       | 150.00     |
| SHI INTERNAT'L, services         | 162.00     |
| SIGN IT, supplies                | 565.75     |
| SPIRIT FOOTBALL, services        | 950.00     |
| STAGEPAY, services               | 7,634.22   |
| STRADA OCCHEALTH, services       | 1,878.00   |
| SUBURBAN NEWSPAPERS, services    | 264.16     |
| SUN VALLEY LANDSCAPING, supplies | 227.50     |
| SWANK MOTION PICTURES, media     | 795.00     |
| TED'S MOWER, bldg & grnds        | 119.98     |
| THE COLONIAL PRESS, services     | 152.25     |
| THE FILTER SHOP, supplies        | 6.85       |
| THE WALDINGER CORP, bldg & grnds | 847.81     |
| TD2, services                    | 7,992.50   |
| TODCO, supplies                  | 1,612.50   |
| TRANS UNION RISK, services       | 75.00      |
| ULINE, supplies                  | 45.87      |
| UMR, benefits                    | 221,229.92 |
| UNITE PRIVATE NETWORKS, services | 4,976.00   |
| UPS, services                    | 14.42      |
| VEST VISUALS, services           | 2,500.00   |
| VIERREGGER ELEC, supplies        | 980.00     |
| VIRGINIA RUBBER CORP, supplies   | 304.43     |
| VOIANCE LANGUAGE, services       | 79.98      |
| WALMART, supplies                | 1,056.06   |
| WELDON PARTS, maint              | 180.32     |
| WESTLAKE HARDWARE, supplies      | 2,786.76   |
| WHITE CAP, apparel               | 297.49     |
| WJHW, services                   | 1,250.00   |
| WOODHOUSE, maint                 | 103.01     |

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

## REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

City Administrator Ramirez introduced new Events Coordinator, Josie Kobjrowski.

Library Director Barcal reported that there were 5 graduates from last Saturday's GED Graduation.

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Park Superintendent Allen reported on the Celebrate Tree's Grant received for trees to be planted at Thompson Creek.

Civil Engineer Delgado gave an update on Reflection Plaza.

## **B. RESOLUTION – AUTHORIZE BIDS – 99<sup>TH</sup> ST. AND GILES RD. INTERSECTION IMPROVEMENTS**

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-090 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE ADVERTISEMENT FOR BIDS FOR THE 99<sup>TH</sup> STREET AND GILES ROAD INTERSECTION IMPROVEMENTS.

WHEREAS, the Mayor and Council have determined that the 99<sup>th</sup> Street and Giles Road Intersection Improvements; and

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

WHEREAS, the schedule for awarding this contract is as follows:

|                               |                                      |
|-------------------------------|--------------------------------------|
| Publish Notice to Contractors | June 25, 2025 and July 2, 2025       |
| Open Bids                     | July 9, 2025 at 10:00am at City Hall |
| City Council Award Contract   | July 15, 2025                        |

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska hereby authorize the advertisement for bids for the 99<sup>th</sup> Street and Giles Road Intersection Improvements.

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

## **C. RESOLUTION – AWARD CONTRACT – EMERGENCY POLICE STATION ROOF REPLACEMENT**

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-091 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDING A CONTRACT TO J-TECH CONSTRUCTION, LINCOLN, NEBRASKA, FOR THE REPLACEMENT OF THE ASPHALT ROOF AT THE POLICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$131,372.00.

WHEREAS, the City Council of the City of La Vista has determined that the replacement of the asphalt roof at the Police Department is necessary; and

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

WHEREAS, bids were solicited; 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 La Vista, Nebraska award the contract to J-Tech Construction, Lincoln, Nebraska for the replacement of the asphalt roof at the Police Department in an amount not to exceed \$131,372.00.

Councilmember Thomas amended his motion to approve the Resolution subject to any changes the City Administrator deems appropriate following the City Attorney's further review.

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

Councilmember Sheehan motioned to move Comments from the Floor up on the agenda ahead of item D. Executive Session - Personnel. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

## COMMENTS FROM THE FLOOR

There were no comments from the floor.

## D. EXECUTIVE SESSION – PERSONNEL

At 6:23 p.m. Councilmember Quick made a motion to go into executive session for protection of the reputation of an individual to discuss personnel matters. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion.

At 6:28 p.m. the Council came out of executive session. Councilmember Thomas made a motion to reconvene in open and public session. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

## COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig commented on the Legislature.

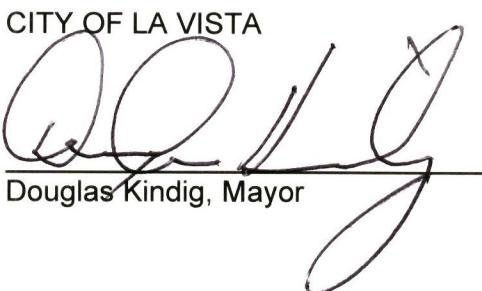
At 6:30 p.m. Councilmember Thomas made a motion to adjourn the meeting. Seconded by Councilmember Wetuski. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 1ST DAY OF JULY 2025.

ATTEST:



Rachel D. Carl, CMC  
City Clerk

CITY OF LA VISTA  
  
Douglas Kindig, Mayor