

## LA VISTA CITY COUNCIL MEETING AGENDA

August 6, 2025

Immediately following adjournment of budget hearing  
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

*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 July 15, 2025 City Council Meeting
3. Approval of the Minutes of the July 14, 2025 Budget Workshop
4. Approval of the Minutes of the July 10, 2025 Library Advisory Board Meeting
5. FY25 Q3 Grant Tracking Report
6. Request for Payment – Thompson Dreessen & Dorner, Inc. – Professional Services – Reflection Plaza – \$1,549.55
7. Request for Payment – Brian Smiles – Professional Services – Storm Water Public Education & Outreach – \$750.00
8. Request for Payment – Mackie Construction – Construction Services – Reflection Plaza – \$43,045.55
9. Request for Payment – Felsburg, Holt & Ullevig – Professional Services – 99<sup>th</sup> & Giles Road Signal Improvements – \$13,690.50
10. Request for Payment – HGM Associates Inc. – Professional Services – East La Vista Sewer and Pavement Rehabilitation – \$34,896.12
11. Request for Payment – HGM Associates Inc. – Professional Services – East La Vista Sewer and Pavement Rehabilitation – \$29,762.45
12. Request for Payment – Request for Payment – DLR Group – Professional Services – City Centre Surface Parking Lot 12 – \$1,655.50
13. Resolution – Approve Purchase – Ice Control Salt
14. Approval of Claims

- Reports from City Administrator and Department Heads

### B. Fiscal Years 25 & 26 Biennial Budget

1. Appropriations Ordinance – Amend FY25 - FY26 Biennial Budget – First Reading

### C. Approval of Class C Liquor License Application – La Vista Hotels, LLC dba Hampton Inn

1. Public Hearing
2. Resolution

### D. Special Assessment

1. Public Hearing
2. Resolution

### E. Resolution – Submittal of Turnback Tax Application

### F. Resolution – Authorize Amendment No. 1 – Professional Services Agreement – 84<sup>th</sup> Street Trail, Giles to Harrison

### \*\*G. Resolution – Retirement 457 Plan Updates

### \*\*H. Executive Session – Personnel

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

**\*\*Amended August 5, 2025 4:15PM**

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 Meeting 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.

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# MINUTE RECORD

A-2

No. 729 — REDFIELD DIRECT P2105155KV

## LA VISTA CITY COUNCIL MEETING July 15, 2025

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 6:00 p.m. on July 15, 2025. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Also in attendance were City Attorney McKeon, City Clerk Carl, Director of Administrative Services Pokorny, Chief of Police Schofield, Director of Public Works Soucie, Deputy Community Development Director Solberg, Library Director Barcal, Assistant Finance Director Cancino, Recreation Director Boller and City Engineer Dows.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on July 2, 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.

### PROCLAMATION – PARK & RECREATION PROFESSIONALS DAY

Mayor Kindig proclaimed July 18, 2025 as Park & Recreation Professionals Day and presented the proclamation to Recreation Director Boller, Park Superintendent Allen and staff.

#### A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE JULY 1, 2025 CITY COUNCIL MEETING
3. MONTHLY FINANCIAL REPORTS – JUNE 2025
4. REQUEST FOR PAYMENT – MCANANY CONSTRUCTION – CONSTRUCTION SERVICES – UBAS STREET MAINTENANCE PROJECT – \$1,423,840.00
5. REQUEST FOR PAYMENT – CENTRIS FEDERAL CREDIT UNION – REAL ESTATE PURCHASE AGREEMENT – \$2,450.00
6. REQUEST FOR PAYMENT – THOMPSON DREESSEN & DORNER, INC. – PROFESSIONAL SERVICES – CONCRETE TESTING – \$2,989.00
7. REQUEST FOR PAYMENT – MIKTON, INC. – PROFESSIONAL SERVICES – PARKING LOT STRIPING – \$2,550.00

#### 8. APPROVAL OF CLAIMS

ABE'S TRASH, services	144.00
ABM, services	20,737.11
ACTION BATTERIES, maint	216.50
ACTIVE NETWORK, services	86.80
ADP, payroll & taxes	453,820.90
AKRS EQUIP, maint	353.68
AMAZON, supplies	778.24
ARNOLD MOTOR, maint	1,097.27
BARCO MUNI PROD, maint	208.31
BIG RED LOCKSMITHS, services	235.00
BISHOP BUS EQUIP, services	258.81
BRUCE KNAPP, events	3,500.00
CAMILLE CANTU, services	500.00
CENTER POINT, books	197.76
CENTURY LINK/LUMEN, phones	573.56
CINTAS, apparel	217.18
CITY OF OMAHA, services	552,717.80
CITY OF PAPILLION - MFO, services	246,596.00
CONTROL MASTERS, bldg & grnds	272.50
CONVERGINT TECH, services	1,800.13

# MINUTE RECORD

CORNHUSKER SIGN, supplies	408.00
CUMMINS, maint	234.70
D & K PRODUCTS, bldg & grnds	7,411.58
DELL MRKT, supplies	155.30
DIAMOND VOGEL, supplies	13.91
ESSENTIAL SCREENS, services	223.00
FELSBURG HOLT/ULLEVIG, services	14,026.50
FIKES COMM HYGIENE, bldg & grnds	162.00
FIRST RESP OUTFITTERS, apparel	108.14
FITZGERALD SCHORR services	1,776.00
FOP, dues	2,265.00
GALE, books	107.21
GILES INVESTORS, maint	530.00
GREATAMERICA FIN, services	1,964.09
HARM'S CONCRETE, maint	197.05
HOBBY LOBBY, supplies	23.96
HONEYMAN RENT-ALL, services	156.60
HOODMASTERS, bldg & grnds	519.85
HY-VEE, supplies	107.00
INDUSTRIAL SALES, bldg & grnds	677.77
INGRAM LIBRARY SRVC, books	2,942.15
INTERNAT'L CODE COUNCIL, dues	12,297.00
J & A TRAFFIC PROD, supplies	527.50
J & J SM ENGINE, bldg & grnds	177.80
JACK CLANCY ASSOC, trming	29,500.00
JOHNSTONE SPLY, bldg & grnds	4.54
JONI MADSEN, refund	20.00
KANOPIY, media	84.55
KEATING O'GARA PC, trming	500.00
KIMBALL MIDWEST, maint	34.70
KRIHA FLUID PWR, maint	77.20
LVCF, services	600.00
LARSEN SPLY, supplies	388.64
LOGAN CONTRACTORS, supplies	80.79
LOGO LOGIX, apparel	490.00
MARCO, services	165.77
MENARDS, supplies	1,421.26
METRO AREA TRANSIT, services	912.00
METRO COMM COLLEGE, services	1,438.97
MILLARD METAL, maint	270.00
MISSIONSQUARE RETIRE, benefits	73,205.10
MNJ TECH, supplies	2,320.00
MOBOTREX, supplies	546.00
MOTOROLA, phones	44,238.95
MPLC, services	483.14
MSC INDUSTRIAL SPLY, bldg & grnds	197.94
MUSCO SPORTS LIGHTING, bldg & grnds	23,287.00
NL & L CONCRETE, maint	104,434.90
OFFICE DEPOT, supplies	224.28
PLV SCHOOLS, sponsorship	175.00
PAPILLION SANITATION, services	682.42
PAPILLION TIRE, maint	105.33
PER MAR SECURITY, services	227.13
PIONEER ATHLETICS, bldg & grnds	2,529.75
PITNEY BOWES, supplies	288.57

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POINT C HEALTH, benefits	4,011.82
POLICE/FIREMEN'S INS, benefits	293.13
PORT-A-JOHNS, services	1,420.00
RED WING, apparel	188.99
REGAL AWARDS, supplies	30.50
SARPY CO CHAMBER, services	1,415.00
SARPY CO FISCAL ADMIN, services	30,245.81
SHI INTERNATL, services	32,856.40
SID DILLON, fleet	38,818.00
SIGN IT, supplies	449.00
SIMPLE GRANTS, services	8,621.25
STAGEPAY, services	2,150.82
STRADA OCC HEALTH, services	1,140.00
SUMMIT FIRE, bldg & grnds	1,502.12
SWANK MOTION PIC, events	795.00
THE ASTRO THEATER, services	309.78
THE FILTER SHOP, maint	527.70
THE WALDINGER CORP, bldg & grnds	267.50
TD2, services	9,422.00
TORNADO WASH, services	427.00
TRACY HENSLEY, refund	20.00
TRAFFIC/PARKING CONTROL, supplies	901.00
TROUT, DONNA, services	200.00
TY'S OUTDOOR PWR, maint	337.53
ULEMAN ENT, bldg & grnds	1,668.74
UMR, benefits	128,439.03
UNITE PRIVATE NETWORKS, utilities	4,976.00
US TREASURY, services	367.82
WALMART, supplies	1,317.88

Councilmember Thomas made a motion to approve the consent agenda. Seconded by Councilmember Frederick. Councilmember Thomas 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

Assistant Finance Director Cancino reported that the Nebraska Class monies have been moved to NPAIT.

Recreation Director Buller reported that the seniors visited Omaha Nursing and Rehabilitation Center; game room furniture will be installed on August 1, 2025.

Library Director Barcal reported on the 1<sup>st</sup> kids and teens and craft fair that had 34 vendors and 325 in attendance and she commented on library foot traffic.

Papillion Fire Chief Gottsch reported on Kids Camp at Station 1; October is Fire Safety Month.

Director of Public Works Soucie announced that the APWA Accreditation Team is in town this week for meetings.

City Engineer Dowse introduced the new Engineer Assistant, Dylan Anderson.

## B. CONDITIONAL USE PERMIT – S & C OF ASPEN CREEK DBA PAWLISHED SALON

### 1. PUBLIC HEARING

# MINUTE RECORD

At 6:12 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for comment on the Conditional Use Permit – S & C Pawlished Salon. A Representative from S & C Pawlished Salon was present to answer any questions. Councilmember Sell asked to amend Conditional Use Permit to require frontage of the property to be checked and cleaned up twice a day during regular business hours. Seconded by Councilmember Thomas.

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

## 2. RESOLUTION

Councilmember Sell introduced and moved for the adoption of Resolution No. 25-092, with amendment, entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF A CONDITIONAL USE PERMIT FOR S & C OF ASPEN CREEK, LLC D.B.A. PAWLISHED SALON TO ALLOW FOR THE OPERATION OF AN ANIMAL SPECIALTY SERVICES ESTABLISHMENT WITHIN A COMMERCIAL TENANT BAY ON LOT 254 VAL VERDE.

WHEREAS, S & C of Aspen Creek, LLC d.b.a. Pawlished Salon has applied for a Conditional Use Permit to allow for the operation of a pet grooming facility or animal specialty services establishment within a commercial tenant bay on Lot 254 Val Verde; and

WHEREAS, the La Vista Planning Commission has reviewed the application and recommends approval; and

WHEREAS, the Mayor and City Council of the City of La Vista are agreeable to the issuance of a Conditional Use Permit for such purposes;

NOW THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista hereby authorize the execution of a Conditional Use Permit in form and content submitted at this meeting, with such modifications that the City Administrator or City Attorney may determine necessary or advisable, for S & C of Aspen Creek, LLC d.b.a. Pawlished Salon to allow for the operation of an animal specialty services establishment within a commercial tenant bay on Lot 254 Val Verde.

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

## C. ORDINANCE – GOLF CARS

Councilmember Sell introduced Ordinance No. 1552 with the amendment of Section II, Item F from \$250 to \$500 for penalty entitled: AN ORDINANCE TO AMEND SECTION 70.001 AND TO ENACT SECTION 70.005 OF THE LA VISTA MUNICIPAL CODE TO PROVIDE FOR THE OPERATION OF GOLF CARS ON CERTAIN STREETS WITHIN THE CORPORATE LIMITS OF THE CITY OF LA VISTA, TO REPEAL CONFLICTING ORDINANCES AS PREVIOUSLY ENACTED, AND TO PROVIDE FOR SEVERABILITY, PUBLICATION AND THE EFFECTIVE DATE THEREOF.

Councilmember Thomas 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, Thomas, Quick, Sell, Hale and Wetuski. Nays: Sheehan. Abstain: None. Absent: None.

Councilmember Wetuski made a motion to approve final reading and adopt Ordinance 1552. Councilmember Hale seconded the motion. Upon roll call vote the following Councilmembers voted aye: Thomas, Quick, Hale, and Wetuski. Nays: Frederick, Ronan, Sheehan and Sell. Abstain: None. Absent: None. Mayor Kindig broke the tie

# MINUTE RECORD

with a yes vote. 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 Thomas introduced Ordinance No. 1553 entitled: AN ORDINANCE TO AMEND ORDINANCE NO. 1551, 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, Quick, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

Councilmember Sheehan made a motion to approve final reading and adopt Ordinance 1553. Councilmember Frederick seconded the motion. Upon roll call vote the following Councilmembers voted aye: Frederick, Ronan, Sheehan, Thomas, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. 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 – AUTHORIZE GRANT APPLICATION – LAND AND WATER CONSERVATION**

Councilmember Wetuski introduced and moved for the adoption of Resolution No. 25-093 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING FOR THE SUBMISSION OF A GRANT APPLICATION TO THE NEBRASKA GAME AND PARKS LAND AND WATER CONSERVATION FUND PROGRAM FOR FUNDING ASSISTANCE AT CAMENZIND PARK AND ARDMORE PARK WITH A TOTAL COMMITMENT OF \$300,000.

WHEREAS, the City of La Vista, Nebraska (“the City”) proposes to apply for federal assistance from the Land and Water Conservation Fund program for the purpose of improvements at Camenzind Park and Ardmore Park; and

WHEREAS, the Mayor is authorized to sign documents to obtain financial assistance, including a Project Agreement with the State of Nebraska and the National Park Service; and

WHEREAS, the City of La Vista will, within thirty (30) days following federal approval, obtain the necessary consultant or appraisal service for this project as directed and as required by the Nebraska Game and Parks Commission staff; and

WHEREAS, the City of La Vista has budgeted or currently has available its stated match of the proposed total project funds and will allocate these funds toward this project upon project approval by the Nebraska Game and Parks Commission; and

# MINUTE RECORD

WHEREAS, the City of La Vista has the financial capability to operate and maintain the completed project and park property in a safe, attractive and sanitary manner; and

WHEREAS, the City of La Vista will not discriminate against any person on the basis of race, color, age, religion, disability, sex or national origin in the use of any property or facility acquired or developed pursuant to the project proposal, and shall comply with the terms and intent of Title VI of the Civil Rights Act of 1964, P.L. 88-354 (1964), and any of the regulations promulgated pursuant to such Act by the Secretary of the Interior and contained in 43 CFR 17; and

WHEREAS, the City of La Vista agrees that no property acquired and/or developed under this project shall, without the approval of the Nebraska Game and Parks Commission and the Secretary of the Interior, be converted to other than public outdoor recreation use. And, such approval may be granted only if it is in accord with the then existing Statewide Comprehensive Outdoor Recreation Plan (SCORP), and only upon such conditions as deemed necessary to assure the substitution of other outdoor recreation properties of at least equal fair market value and of reasonable equivalent usefulness and location; and ; and

WHEREAS, the City of La Vista will replace the land in the event of a conversion in use in accordance with Section 6(f)93 of the Land and Water Conservation Fund Act of 1965, as amended; and

WHEREAS, the City of La Vista agrees to comply with all State and Federal requirements and standards where they can be applied in making the facilities developed under this project, and all future projects, accessible to and usable by the disabled;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of La Vista, Nebraska, that the Mayor be authorized to sign the grant application and that staff are hereby authorized to submit the signed application to the Nebraska Game and Parks Land and Water Conservation Fund program for funding assistance with projects at Camenzind Park and Ardmore Park.

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

## F. RESOLUTION – AWARD BID – 99<sup>TH</sup> STREET AND GILES ROAD INTERSECTION IMPROVEMENTS

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-094 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AWARDING A CONTRACT TO VIERREGGER ELECTRIC COMPANY, OMAHA, NEBRASKA FOR THE 99<sup>TH</sup> AND GILES ROAD INTERSECTION IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED \$404,296.71.

WHEREAS, the City Council of the City of La Vista has determined that the 99<sup>th</sup> and Giles Road Intersection Improvements are necessary; and

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

WHEREAS, bids were solicited, and three (4) bids were received; 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 Vierregger Electric Company, Omaha, Nebraska for the 99<sup>th</sup> and Giles Road Intersection Improvements in an amount not to exceed \$404,296.71.

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

## **G. RESOLUTION – AUTHORIZE ROOF REPLACEMENT – ANNEX BUILDING, COMMUNITY DEVELOPMENT AND FIRE STATION #4 FACILITIES**

Councilmember Quick introduced and moved for the adoption of Resolution No. 25-095 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING ROOF REPLACEMENT FOR THE ANNEX, COMMUNITY DEVELOPMENT AND FIRE STATION #4 FACILITIES BY J-TECH CONSTRUCTION, LINCOLN, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$240,000.00.

WHEREAS, the City Council of the City of La Vista has determined new roofs are necessary, and

WHEREAS, the FY25/FY26 Biennial Budget and the MFO will split the cost of the roof replacements 50/50; 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, do hereby authorize roof replacement for the Annex, Community Development and Fire Station #4 Facilities by J-Tech Construction, Lincoln, Nebraska in an amount not to exceed \$240,000.00.

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

## **H. RESOLUTION – AWARD CONTRACT – EMERGENCY HVAC REPLACEMENT – COMMUNITY DEVELOPMENT AND FIRE STATION #4 FACILITIES**

Councilmember Hale introduced with additional language and moved for the adoption of Resolution No. 25-096 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AWARDING A CONTRACT TO SYNCQUIP MECHANICAL GROUP, OMAHA, NEBRASKA FOR REPLACEMENT OF HVAC EQUIPMENT AND CONTROLS AT COMMUNITY DEVELOPMENT AND FIRE STATION #4 FACILITIES IN AN AMOUNT NOT TO EXCEED \$112,000.00.

WHEREAS, the City Council of the City of La Vista has determined that the replacement of HVAC Equipment and Controls are necessary, and

WHEREAS, the FY25/FY26 Biennial Budget and the MFO will split the cost of the HVAC replacements 50/50; and

WHEREAS, bids were solicited; and three (3) bids were received; 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 a contract to Syncquip Mechanical Group, Omaha, Nebraska for replacement of HVAC equipment and controls at Community Development and Fire Stations #4 Facilities in an amount not to exceed \$112,000.00 and containing such other terms and conditions as presented at this meeting, subject to any additions, subtractions or modifications that the City Administrator or her designee determines necessary and appropriate.

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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.

## I. RESOLUTION – AUTHORIZE PURCHASE – MOBILE DATA COMPUTERS

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-097 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE PURCHASE OF TEN (10) MOBILE DATA COMPUTERS AND PROTECTION PLUS PLANS FROM BIZCO TECHNOLOGIES, LINCOLN, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$55,393.20.

WHEREAS, the City Council of the City of La Vista has determined the purchase of ten (10) Mobile Data Computers (MDC's) are necessary, and

WHEREAS, the FY25/FY26 Biennial Budget and the Nebraska Department of Transportation "Improving Data Mini-Grant" for \$20,612.70 provides funding for the proposed purchase., 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, do hereby authorize the purchase of ten (10) Mobile Data Computers and Protection Plus Plans from BIZCO Technologies, Lincoln, Nebraska in an amount not to exceed \$55,393.20.

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

## J. RESOLUTION – AUTHORIZE PURCHASE – TASERS

Councilmember Sell introduced and moved for the adoption of Resolution No. 25-098 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING A FIVE-YEAR SUPPLY AGREEMENT FOR THE PURCHASE OF TASERS FROM AXON ENTERPRISE, INC. OF SCOTTSDALE, ARIZONA IN AN AMOUNT NOT TO EXCEED \$165,577.00 OVER 5 YEARS.

WHEREAS, the City Council of the City of La Vista has determined that the replacement purchase of Tasers is necessary; and

WHEREAS, this purchase is necessary to preserve and protect the public health or safety of the City's residents; and

WHEREAS, Axon Enterprises is a sole source vendor, providing a unique and non-competitive article; and

WHEREAS, the FY25/FY26 Biennial Budget includes funding for this purchase; 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, do hereby authorize the purchase of Tasers and authorize a five-year supply agreement with Axon Enterprise, Inc. of Scottsdale, Arizona in an amount not to exceed \$165,577.00 over 5 years.

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

# MINUTE RECORD

July 15, 2025

No. 729 — REDFIELD DIRECT E2106195KV

## COMMENTS FROM THE FLOOR

There were no comments from the floor.

## COMMENTS FROM MAYOR AND COUNCIL

Councilmember Thomas had a granddaughter attend the police academy and really enjoyed it.

Mayor Kindig announced that there will be no budget workshop following this meeting; Black Hills Energy will come out tomorrow for pictures at Reflection Plaza at 1:30pm; Gave a legislative update.

At 6:37 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 6TH DAY OF AUGUST 2025.

CITY OF LA VISTA

---

Douglas Kindig, Mayor

ATTEST:

---

Rachel D. Carl, CMC  
City Clerk

# MINUTE RECORD

A-3

No. 729 - REDFIELD DIRECT E2106195KV

## LA VISTA CITY COUNCIL MEETING BUDGET WORKSHOP July 14, 2025

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 6:00 p.m. on July 14, 2025. Present were Councilmembers, Frederick, Ronan, Sheehan, Thomas, Quick, Sell and Wetuski. Councilmember Hale arrived at 6:04 p.m. 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, Deputy Community Development Director Solberg, 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 July 2, 2025. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice is 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.

### I. CALL TO ORDER

Mayor Kindig called the meeting to order.

### II. ANNOUNCEMENT OF LOCATION OF POSTED OPEN MEETINGS ACT

Mayor Kindig announced the location of the posted open meetings act and location of emergency exits.

### III. INTRODUCTION – MID-BIENNIAL BUDGET

Finance Director Harris introduced the Mid-Biennial budget.

Finance Director Harris and Assistant Finance Director Cancino presented the budget overview.

Finance Director Harris gave an overview of the General Fund budget.

Deputy Community Development Director Solberg went over the proposed amendment for contractual services.

Chief of Police Schofield went over the proposed amendment for the Police Department.

Street Superintendent Small went over the proposed amendment for Streets Vehicle Maintenance.

Finance Director Harris went over the proposed amendment for the General Fund in the transfer category.

Finance Director Harris gave a summary of the General Fund amendments, Debt Service Fund, and Redevelopment Fund.

Deputy Community Development Director Solberg gave an overview of 2 new projects that they would like added to FY26.

Finance Director Harris gave a summary of the Sewer Fund.

Community Events Coordinator Josie Kobjerowski went over proposed amendments from the Lottery Fund.

# MINUTE RECORD

Finance Director Harris gave a summary of the Economic Development Fund, and Capital Improvement Fund.

Library Director Barcal gave a summary of the Library Renovation.

City Engineer Dowse gave a summary of the parking garage access door.

Finance Director Harris recapped the next steps for budget amendments.

## **IV. COMMENTS FROM THE FLOOR**

There were no comments from the floor.

## **V. COMMENTS FROM MAYOR AND COUNCIL**

There were no comments from the Mayor and City Council.

## **VI. ADJOURNMENT**

At 7:14 p.m. Councilmember Thomas made a motion to adjourn the meeting. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale, and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 6TH DAY OF AUGUST 2025.

CITY OF LA VISTA

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

ATTEST:

\_\_\_\_\_  
Rachel D. Carl, CMC  
City Clerk

**MEETING OF THE LIBRARY ADVISORY BOARD  
CITY OF LA VISTA**

**MINUTES OF MEETING  
July 10, 2025**

Members Present:	Rose Barcal	Regina Belik	Cindi Hearn
	Huyen-Yen Hoang	Carol Westlund	
Members Absent:	Connie Novacek		

**Agenda Item #1: Call to Order**

The meeting was called to order at 6:02 p.m.

**Agenda Item #2: Announcement of Location of Posted Open Meetings Act**

An announcement was made of the location of the posted copy of the Open Meetings Act for public reference.

**Agenda Item #3: Introductions**

There were no introductions.

**Agenda Item #4: Approval of Minutes of May 8, 2025 Meeting**

It was moved by Hoang and seconded by Hearn that the May 8, 2025 minutes be accepted as presented. Board members voting aye: Belik, Hearn, Hoang, and Westlund. Nays: none. Abstain: none. Absent: Novacek. Motion carried.

**Agenda Item #5: Library Director's Report**

- a. Library Programs: Monthly reports for March, April, May, and June were distributed. GED Graduation was June 14<sup>th</sup> at 2 p.m. at the Library. Five students graduated. City Administrator Rita Ramirez gave the commencement speech. Council Members Terrilyn Quick and Ron Sheehan were in attendance.
- b. Employee update: Anniversaries June through July: Lee Kernisky with 4 years; Sarah Shippy with 2 years; and Kimberly Spilker with 3 years for a total of 9 years of service.
- c. Library Meetings: Barcal met with metro area library directors in June.
- d. General Library Information: Metropolitan Community College updated the building's alarm system. Finance has been updating policies and procedures which have impacted the library's procedures.

**Agenda Item #6: Circulation Report**

Barcal distributed monthly circulation report for June. There has been an update to the circulation numbers to include the pass (Durham Museum, Fontenelle Forest, and Lauritzen Gardens) numbers.

**Agenda Item #7: Business**

- a. Policy Review: Confidentiality. The policy was reviewed. It was determined there were no edits or changes to be made to the policy.
- b. Policy Review: Staff Development. The policy was reviewed. The verbiage for "Assistant Library Director" should be updated to "Deputy Library Director". It was moved by Belik and seconded by Hoang that the Staff Development Policy be accepted with the mentioned edit.

Board members voting aye: Belik, Hearn, and Hoang, and Westlund. Nays: none. Abstain: none. Absent: Novacek. Motion carried.

- c. Nebraska Library Association: Library Board Memberships. Barcal distributed a membership form for the Nebraska Library Association for a Board member.
- d. University of Nebraska Omaha Intern. An intern will be at the library for 60 hours between September 1<sup>st</sup> and November 20<sup>th</sup>.
- e. Summer Programming 2025. Programming is underway. Details for June's programming was itemized in the distributed report.
- f. Fiscal Year 2026 Budget. The budget workshop meeting with the city council will be July 14<sup>th</sup> at 6 p.m. The library will have the amendment of the library remodeling.
- g. Meeting Time of Library Board: Discussion. Library Board Member Novacek requested this discussion. It was moved by Hoang and seconded by Hearn that this item be tabled until next meeting. Board members voting aye: Belik, Hearn, Hoang, and Westlund. Nays: none. Abstain: none. Absent: Novacek. Motion carried.
- h. Library Space Utilization: Grant. Barcal will be working with Simple Grants on a grant for the library remodel. An application will be submitted in January of 2026.
- i. Creative Aging Arts Grant Program FY25 Proposal. Library staff member Cedate Shultz submitted a request on June 26 for this multiple week long program. Per the grant, an artist has already agreed to the program.
- j. Continuing Education Activities: (9.5 hours completed/need 10.5).
  - i. Webinar. The webinar entitled NCompass Live: Nebraska Open Meetings Act 2025 Overview and Update was viewed for fifteen minutes. Since the entire program has been viewed, continuing education will be submitted per the Nebraska Library Commission's updated requirements.

Agenda Item #9: Comments from the Floor

There were no comments from the floor.

Agenda Item #10: Comments from the Board

Board member Hearn commented that the La Vista Library does excellent at education, enlightenment, and personal growth for the community.

Agenda Item #11: Adjournment

There was a motion by Westlund and second by Belik to adjourn the meeting at 6:37 p.m.

The next meeting is scheduled for September 11<sup>th</sup>, 2025 at 6:00 p.m. in conference room #142 at the La Vista Public Library.

La Vista Public Library  
Policy  
Staff Professional Development

**Purpose:**

This policy establishes procedures to ensure the staff have opportunity and ability to seek professional development under the City of the La Vista policies.

The La Vista Public Library department and employees will follow regulations set forth and directed by the City Council for the City of La Vista, Nebraska. The Personnel Manual addresses “Employee & Personnel Development” in section 13.

This includes current practices for the preparation of the library budget, as set forth by the City Administrator, by the library director and/or the deputy library director.

Professional development is dependent on the budget available and/or the grants available to fund in part or in totality.

Utilization of grant funds from any source will be used in accordance with the requirements for receiving the funds unless no specific commitment was required. In such case, the expenditure of these funds will be decided by the library director and appropriate staff including the Finance Director and/or the Assistant City Administrator.

To maintain Library Accreditation requirements as set by the Nebraska Library Commission (NLC), Public Librarian Certification is required. From the NLC website:

“The Public Librarian Certification program

- Improves library service throughout the state.
- Motivates librarians to acquire, maintain, and develop skills through basic and continuing education.
- Provides guidelines for public library boards to use in selecting and retaining personnel.
- Recognizes public librarians who update their knowledge and skills on a continuing basis to provide better library service for the community.

To participate in the Public Librarian Certification program, you must enroll in the program.

Every program participant must fulfill the Basic Skills requirement and must earn 45 continuing education credits each three-year certification period.”

Issued September 2015  
Reviewed September 2019  
Reviewed September 2022  
Updated July 2025

La Vista Public Library  
Policy  
Confidentiality of Patron Records

As specified in Nebraska Statute 84-712.05, “The following records, unless publicly disclosed in an open court, open administrative proceeding, or open meeting or disclosed by a public entity pursuant to its duties, may be withheld from the public by the lawful custodian of the records:

10. Records or portions of records kept by a publicly funded library which, when examined with or without other records, reveal the identity of any library patron using the library’s material or services;”

The La Vista Public Library strictly adheres to all sections of this Statute regarding the protection of the confidentiality of its users.

Issued August 2006  
Reviewed March 2014  
Reviewed September 2019  
Reviewed September 2022  
Reviewed July 2025

# City of La Vista Grant Tracking FY25

CoLV Department	Due Date	Status	Funder	Opportunity Name	Ask Amount	Awarded Amount	CoLV		
							Required	Match	For
Rec/Bus	6/7/2024	Awarded	State of Nebraska Dept of Roads	Program 305 /Agreement, State Funds Only	\$ 61,099	\$ 61,099	\$ 61,099	\$ 61,099	Special Services Bus Share
Rec/Bus	2019	Awarded	5310 MAPA Grant	5310 MAPA Grant	\$ 50,016	\$ 25,076	\$ 50,016	\$ 50,016	Special Services Bus
PW/Parks	2/15/2025	On Hold	Papio NRD	Celebrate Trees Grant	\$ 3,000				Trees
ComDev	4/15/2025	Planned	FEMA	BRIC	\$ 72,000		\$ 18,000	\$ 18,000	Permitting Software
ComDev	1/17/2025	Applied For	MAPA/NDOT	TAP-C	\$ 1,563,624		\$ 390,906	\$ 390,906	Connection over West Papio
Library		Awarded	Papio NRD						Outdoor Classroom
Library		Awarded	Nebraska Library Commission		\$ 1,000	\$ 750			Game Table
Library		Awarded	Papillion's Lions Club	Summer	\$ 550	\$ 550			books, summer programming (\$250)
Library		Awarded	Nebraska Library Commission	Youth Grant for Excellence	\$ 1,300	\$ 816			Creation of container garden
Library	2/1/2025	On Hold	Nebraska Library Commission	Library Accreditation			\$ -	\$ -	
Seniors	9/27/2024	Awarded	La Vista Community Foundation	2024 Community Grant	\$ 1,500	\$ 1,500	\$ -	\$ -	Senior Carnival Prizes
Police	5/9/2024	Awarded	NE Dept of Transportation	IACP Impaired Driving and Traffic Safety (IDTS) Conference	\$ 1,750	\$ 1,750	\$ -	\$ -	IDTS Conference - registration, lodging airfare
Police	3/11/2024	Awarded	NE Dept of Transportation - Highway Safety Office	Improving Data	\$ 14,763	\$ 14,763	\$ 4,921	\$ 4,921	acquire equipment for eCitations and eCrash
Police	10/17/2024	Awarded	NE Dept of Transportation - Highway Safety Office	Make It Click - High Visibility Mobilization	\$ 3,700	\$ 3,700			help reduce fatal and serious crashes in NE

# City of La Vista Grant Tracking FY25

CoLV Department	Due Date	Status	Funder	Opportunity Name	Ask Amount	Awarded Amount	<u>CoLV</u>	
							Required	Match
CoLV Department	Due Date	Status	Funder	Opportunity Name	Ask Amount	Awarded Amount	Amount	For
Police	11/21/2024	Awarded	NE Dept of Transportation - Highway Safety Office	Drive Sober or Get Pulled Over	\$ 4,900	\$ 4,900		decrease the increasing tend of alcohol-impaired driving fatalities
Police	11/21/2024	Awarded	NE Dept of Transportation - Highway Safety Office	IPTM Symposium on traffic Safety, May 2025	\$ 2,445	\$ 2,446		IPTM Conference - registartion, lodging, airfare - Det. Kyle Russell
Police	10/1/2024	Rejected	META		\$ 50,000			Technology Improvement TASER X
Police	1/10/2025	Applied For	State Homeland Security Program (Formerly UASE)	protecting sworn personnel with Level 3+ rifle rated ballistic protective shields	\$ 9,900			(2) Aden Combat Systems MAGI 3+ Ballistic Shields (20"x34") - \$4950 each
Police	1/31/2025	Applied For	NE Dept of Transportation - Highway Safety Office	enforcement for occupant protection, speeding, distracted driving, general traffic	\$ 1,300	\$ 1,300		salaries for 16 hours of selective enforcement
Police	3/13/2025	Applied For	NE Dept of Transportation - Highway Safety Office	NE Drug Impaired Driving Enforcement	\$ 3,653			OT for 6 officers totaling 30 hours and 1 DRE Officer for 15 hours in orer to reduce impaired crashes
Police	3/4/2025	Awarded	NE Dept of Transportation - Highway Safety Office	Pay" High Visibility Enforcement Mobilization	\$ 2,841	\$ 2,841		OT for 7 officers for 35 hours to reduce distracted driver fatalities
Police	5/13/2025	Applied For	Spirit of Blue Grant Program	Bundle-Taser X Certification Standard/AXON VR - PSO - Virtual	\$ 165,577			35 Taser X's and AXON virtual training
Police	5/8/2025	Awarded	NE Dept of Transportation - Highway Safety Office	Improving Data for eCirtiations and eCrash	\$ 15,000	\$ 20,613	\$ 6,871	eCitation and eCrash equipment to beter track citation and crash infomration
Police	4/7/2025	Awarded	NE Dept of Transportation - Highway Safety Office	enforcement for occupant protection, speeding, distracted driving, general traffic	\$ 7,800	\$ 7,800		salaries for 16 hours of selective enforcement
<b>Total FY25 Grants</b>					<b>\$ 1,976,618.70</b>	<b>\$ 88,804.73</b>		



Thompson, Dreessen & Dorner, Inc.  
Consulting Engineers & Land Surveyors

Please remit to:  
TD2 Nebraska Office  
10836 Old Mill Road; Omaha, NE 68154  
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office  
5000 S. Minnesota Ave., Unit 312; Sioux Falls, SD 57108  
Office: 605/951-0886

CITY OF LA VISTA  
PAT DOWSE  
9900 PORTAL ROAD  
LA VISTA, NE 68128

Invoice number 170203  
Date 06/13/2025  
Project 0171-400 CITY OF LA VISTA -  
MISCELLANEOUS SERVICES 2012-  
CURRENT, CIVIL

Professional Services from May 15, 2025 through May 31, 2025

PART OF TAX LOTS J, K AND L IN THE NW 1/4 OF SECTION 13-14-12, SARPY COUNTY, NEBRASKA.

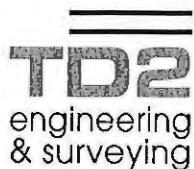
Description	Current Billed
Construction Staking - Reflections Plaza	1,549.55
Total	1,549.55

Invoice total 1,549.55

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

05,71,0917.000 - PARK2001

Ok to Pay  
G. Delgado 7/10/25



Thompson, Dreessen & Dorner, Inc.  
Consulting Engineers & Land Surveyors

Please remit to:  
TD2 Nebraska Office  
10836 Old Mill Road; Omaha, NE 68154  
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office  
5000 S. Minnesota Ave., Unit 312; Sioux Falls, SD 57108  
Office: 605/951-0886

**COPY**

CITY OF LA VISTA  
PAT DOWSE  
9900 PORTAL ROAD  
LA VISTA, NE 68128

Invoice number 170203  
Date 06/13/2025

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Papillion/LaVista Urban Watershed Awareness  
Provided by Brian Smiles 401 (c)(3)

Please remit to:  
Kent Day at Brian Smiles  
4705 N. 80<sup>th</sup> St.  
Omaha, NE 68134  
(402) 990 8489

Invoice date: 6/30/25  
Invoice number: 13  
City: LaVista

Jeff Calentine  
City of LaVista  
[jcalentine@cityoflavista.org](mailto:jcalentine@cityoflavista.org)

Alex Evans  
City of Papillion  
[aevans@papillion.org](mailto:aevans@papillion.org)

Quantity	Description	Amount
	Printing	100
	Web Hosting	150
	Tech Support	150
	Office supplies	100
	Tabling expenses	250
<b>Total</b>		<b>\$750.00</b>

Kent Day 6/30/25 \_\_\_\_\_  
 (Signing for Brian Smiles) (date) (Signing for City of LaVista) (date)

OK to Pay  
7/22/25  
02.43.0505.000  
G. Delgado

TD2 File No.: 171-400  
July 2, 2025

PAYMENT RECOMMENDATION NO. 1 ON CONTRACT FOR LA VISTA REFLECTIONS PLAZA

OWNER: City of La Vista  
8816 Park View Boulevard  
La Vista, NE 68128

CONTRACTOR: Mackie Construction  
14565 Portal Circle STE #117  
La Vista, NE 68138

ORIGINAL CONTRACT AMOUNT: \$ 438,499.79

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: \$ -

Item	Description	In Place Quantities	Unit Price	Amount Due
1	Mobilization/Demobilization	- L.S.	\$ 13,363.62	\$ -
2	Common Earthwork, In Place	- C.Y.	\$ 9.96	\$ -
3	Subgrade Preparation	- S.Y.	\$ 12.45	\$ -
4	Stockpile and Redistribute Topsoil (210 C.Y. Moved Twice)	- C.Y.	\$ 7.47	\$ -
5	Install Silt Fence	- L.F.	\$ 3.86	\$ -
6	Maintain Silt Fence	- L.F.	\$ 2.49	\$ -
7	Remove Silt Fence	- L.F.	\$ 1.25	\$ -
8	Install Construction Entrance	- L.S.	\$ 2,302.14	\$ -
9	Maintain Construction Entrance	- L.S.	\$ 622.20	\$ -
10	Remove Construction Entrance	- L.S.	\$ 1,182.18	\$ -
11	Clearing and Grubbing Trees Over 18" to 27" Diameter	- EA.	\$ 995.52	\$ -
12	Remove and Salvage Existing Sprinkler Heads	- EA.	\$ 93.33	\$ -
13	Remove Pavement	- S.Y.	\$ 22.40	\$ -
14	Embankment - Borrow (Haul-In), In Place	- C.Y.	\$ 17.93	\$ -
15	Install Straw Wattle (9" Dia.), In Place	- L.F.	\$ 3.68	\$ -
16	Install Rolled Erosion Control, Type I with Seeding - Type A	- S.Y.	\$ 2.37	\$ -
17	Construct 6" P.C.C. Sidewalk, In Place	- S.Y.	\$ 112.11	\$ -
18	Construct Pavers Over 4" P.C.C. Base	- S.F.	\$ 39.85	\$ -
19	Furnish and Install Flag Pole and Flag Pole Footing	- EA.	\$ 2,256.54	\$ -
20	Paint ADA Seating Designation Symbol	- EA.	\$ 230.84	\$ -
21	Furnish and Install Park Bench and P.C.C. Pad	- EA.	\$ 1,798.86	\$ -
22	Furnish and Install Limestone Block Seating	- TON	\$ 516.43	\$ -
23	Construct 8" Wide, Limestone Block Border Around Plaza	- L.F.	\$ 26.36	\$ -
24	Construct Cast-In-Place Pillar Footing	- EA.	\$ 2,045.22	\$ -
25	Install 3/8" Steel for Planter Bed Edge	- L.F.	\$ 41.07	\$ -
26	Construct Cast-In-Place Walls and Footing for Landscape Feature	- L.S.	\$ 44,360.71	\$ -
27	Furnish and Install Pre-Cast Concrete Rings for Landscape Feature	- L.S.	\$ 35,817.61	\$ -
28	Install River Rock and Planter Bed Backfill	- L.S.	\$ 2,414.14	\$ -
29	Furnish and Install Water/Fire Element for Landscape	- L.S.	\$ 15,555.00	\$ -
30	Install Water, Gas, and Power Connections for Landscape Feature	- L.S.	\$ 14,808.36	\$ -
31	Install Gas Valve and Curb Box for Landscape Feature	- L.S.	\$ 1,717.28	\$ -
32	Construct Fountain Drains with Gravel Guard	- EA.	\$ 1,493.28	\$ -
33	Construct 4" SDR 26 PVC Pipe, Bedding, Bends, and Fittings for Fountain Drain	- L.F.	\$ 104.53	\$ -
34	Construct Double Cleanout	- EA.	\$ 1,641.37	\$ -
35	Tap Existing Sanitary Sewer Manhole	- EA.	\$ 5,587.36	\$ -

36	Construct 1" Water Service Line, In Place	- L.F.	\$ 73.42	\$	-
37	Directionally Bore 1" Water Service Line	- L.F.	\$ 60.98	\$	-
38	Tap Existing Water Main with 1" Water Tap	- EA.	\$ 4,211.05	\$	-
39	Construct 54" I.D. Water Service Manhole with Valves	- EA.	\$ 12,187.66	\$	-
40	Furnish and Install Simmons 815LF Yard Hydrant (Or Approved Equal), In Place	- EA.	\$ 1,519.42	\$	-
41	Install 1.5" HDPE Conduit, DR13.5, In Place	- L.F.	\$ 33.05	\$	-
42	Install 4" PVC Conduit, In Place	- L.F.	\$ 34.27	\$	-
43	Directionally Bore 1.5" Conduit	- L.F.	\$ 18.00	\$	-
44	Directionally Bore 4" Conduit	- L.F.	\$ 28.27	\$	-
45	Furnish and Install Pull Box PB-6, In Place	- EA.	\$ 2,708.84	\$	-
46	Furnish and Install 3-Phase OPPD Pull Box	- EA.	\$ 15,751.79	\$	-

#### STORED MATERIALS

SM.1	Stored Materials	1 L.S.	\$ 47,828.39	\$ 47,828.39
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#### TOTAL

Less 10% Retainage	\$ 47,828.39
Less Previous Payments	\$ 4,782.84
	\$ -

#### AMOUNT DUE CONTRACTOR

\$ 43,045.55
--------------

We recommend that payment in the amount of \$43,045.55 be made to Mackie Construction.

Respectfully submitted,



Trevor Veskrna, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

TDV/bph

Enclosures

cc: Mackie Construction

05.71.0917.000 - PARK 2001  
OK to Pay  
G. Delgado  
7/10/25



**Please Remit to:**  
 Dept 1539, PO Box 30106  
 Salt Lake City, UT 84130-0106  
 phone: 303.721.1440  
 email: accounting@fhueng.com

## INVOICE

Mr. Patrick Dowse, PE  
 City Engineer  
 City of La Vista  
 9900 Portal Rd  
 La Vista, NE 68128

July 14, 2025  
 Project No: 124434-01  
 Invoice No: 45323

Project 124434-01 99th and Giles Traffic Signal  
Professional Services for the Period: June 01, 2025 to June 30, 2025

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
FHU Labor	46,755.00	100.00	46,755.00	42,079.50	4,675.50
FHU Expenses	230.00	100.00	230.00	0.00	230.00
RW Engineering Fee	5,415.00	95.00	5,144.25	5,144.25	0.00
Midwest ROW Fee	25,100.00	45.00	11,295.00	2,510.00	8,785.00
Total Fee	77,500.00		63,424.25	49,733.75	13,690.50
			<b>Total Fee</b>		<b>13,690.50</b>
				<b>TOTAL AMOUNT DUE</b>	<b>\$13,690.50</b>

Project Manager Connor Gilinsky

Ohio Pay  
 PMP 7/26/25  
 05.71.0917.CC - STRT25C04



450 Regency Pkwy  
Suite 120  
Omaha, NE 68114  
(712) 323-0530

**City of LaVista**  
Attn: Mr. Patrick Dowse, P.E.  
9900 Portal Road  
LaVista, NE 68128

## INVOICE

Invoice Number: 702619-44  
Date: June 23, 2025  
Client Code: 7220  
P.O. Number: 20-008340

**Progress billing for engineering services for the East LaVista Sewer and Pavement Rehabilitation - Phase 2 Final Design, per agreement dated June 4, 2019 & Amendments..**

**Construction Observation, Administration & Testing Through: June 15, 2025**

	Hours	Rate	Current Period	Billed To Date
<b>001: Phase I Investigation (LS \$53,340)</b>		<b>90% Complete</b>		<b>\$48,006.00</b>
<b>002: Trekk (\$90,420) (Hrly)</b>				<b>\$89,172.71</b>
<b>003: Thiele Geotech (\$18,675) (Hrly)</b>				<b>\$19,200.00</b>
<b>004: Emspace &amp; Lovgren (\$9,775) (Hrly)</b>				<b>\$11,809.67</b>
<b>005: Amendment 1 HGM (LS \$923)</b>		<b>100% Complete</b>		<b>\$923.00</b>
<b>006: Amendment 1 TREKK (\$4,000) (Hrly)</b>				<b>\$4,000.00</b>
<b>007: Phase 2 Final Design (Hrly)</b>				<b>\$201,345.71</b>
<b>008: Phase 2 Final Design TREKK (Hrly)</b>				<b>\$64,665.61</b>
<b>009: Phase 2 Final Design Emspace (Hrly)</b>				<b>\$10,763.73</b>
<b>010: Midwest Right of Way (\$58,725) (Hrly)</b>				<b>\$20,205.00</b>
<b>011: Construction Admin (Hrly)</b>				
Design Engineer	113.00	140.48	\$15,874.24	
Design Engineer	71.00	154.72	\$10,985.12	
Engineer Technician	13.00	110.40	\$1,435.20	
Engineer Technician	50.75	130.08	<u>\$6,601.56</u>	
			<b>\$34,896.12</b>	<b>\$1,038,475.09</b>

	Hours	Rate	Current Period	Billed To Date
<b>012: Const. Testing - Thiele Geotech (\$93,873) (Hrly)</b>				<b>\$79,284.50</b>
<b>013: TREKK - Const. Services (\$12,579) (Hrly)</b>				<b>\$374.40</b>
				<b>\$8,059.50</b>
<b>014: Const. Surveying (Hrly)</b>				<b>\$15,561.74</b>

Total Amount Billed	<b>\$1,611,846.66</b>
Less Previous Invoices	<b>\$1,576,950.54</b>
<b>Invoice Total</b>	<b><u>\$34,896.12</u></b>

### Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
702619-42	4/22/2025		\$43,809.14		\$43,809.14
			\$43,809.14		\$43,809.14

Or To Pay  
PMO 7/26/25

488 = 6EUR = 02.71.091700 - 6EUR 1300  
= \$16,750.14

521 = 5TQRET = 05.71.091700 - 5EUR 1300  
= \$18,145.98



450 Regency Pkwy  
Suite 120  
Omaha, NE 68114  
(712) 323-0530

**City of LaVista**  
Attn: Mr. Patrick Dowse, P.E.  
9900 Portal Road  
LaVista, NE 68128

## INVOICE

Invoice Number: 702619-45  
Date: July 25, 2025  
Client Code: 7220  
P.O. Number: 20-008340

Progress billing for engineering services for the East LaVista Sewer and Pavement Rehabilitation - Phase 2 Final Design, per agreement dated June 4, 2019 & Amendments..

**Construction Observation, Administration & Testing Through: July 15, 2025**

	Hours	Rate	Current Period	Billed To Date
<b>001: Phase I Investigation (LS \$53,340)</b>		90% Complete		<b>\$48,006.00</b>
<b>002: Trekk (\$90,420) (Hrly)</b>				<b>\$89,172.71</b>
<b>003: Thiele Geotech (\$18,675) (Hrly)</b>				<b>\$19,200.00</b>
<b>004: Emspace &amp; Lovgren (\$9,775) (Hrly)</b>				<b>\$11,809.67</b>
<b>005: Amendment 1 HGM (LS \$923)</b>		100% Complete		<b>\$923.00</b>
<b>006: Amendment 1 TREKK (\$4,000) (Hrly)</b>				<b>\$4,000.00</b>
<b>007: Phase 2 Final Design (Hrly)</b>				<b>\$201,345.71</b>
<b>008: Phase 2 Final Design TREKK (Hrly)</b>				<b>\$64,665.61</b>
<b>009: Phase 2 Final Design Emspace (Hrly)</b>				<b>\$10,763.73</b>
<b>010: Midwest Right of Way (\$58,725) (Hrly)</b>				<b>\$20,205.00</b>
<b>011: Construction Admin (Hrly)</b>				
Design Engineer	88.50	140.48	\$12,432.48	
Design Engineer	46.50	154.72	\$7,194.48	
Engineer Technician	2.00	130.08	\$260.16	
Senior Project Engineer	0.50	244.61	<u>\$122.31</u>	
			<b>\$20,009.43</b>	<b>\$1,058,484.52</b>

	Hours	Rate	Current Period	Billed To Date
<b>012: Const. Testing - Thiele Geotech (\$93,873) (Hrly)</b>				
Thiele Geotech, Inc.		\$2,631.00		
Thiele Geotech, Inc.		\$5,344.00		
		<u>\$7,975.00</u>		<u>\$87,259.50</u>
<b>013: TREKK - Const. Services (\$12,579) (Hrly)</b>				
				\$374.40
				<u>\$8,059.50</u>
<b>014: Const. Surveying (Hrly)</b>				
Engineer Technician	6.00	70.40	\$422.40	
Engineer Technician	2.00	103.20	\$206.40	
Land Surveyor	5.00	164.00	\$820.00	
Land Surveyor	2.00	164.61	<u>\$329.22</u>	
			<u>\$1,778.02</u>	<u>\$17,339.76</u>
<b>Total Amount Billed</b>				
<b>Less Previous Invoices</b>				
<b>Invoice Total</b>				
<u><b>\$1,641,609.11</b></u>				
<u><b>\$1,611,846.66</b></u>				
<u><b>\$29,762.45</b></u>				

**Outstanding Invoices**

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
702619-44	6/23/2025	\$34,896.12			\$34,896.12
		<u>\$34,896.12</u>			<u>\$34,896.12</u>

OH TO PAY  
 PMD 7/26/25  
 48% = SEWER = 0.710917.000 SEUR13001  
 -# 14,285.98  
 50% = STREET = 0.5710917.000 SEUR13001  
 -# 15,476.47

**Invoice**

Approved to Pay  
 CAS 7/30/2025  
 05.71.0917.000 CMDV24001

**DLRGROUP**

6457 Frances Street, Suite 200  
 Omaha, NE 68106  
 402-393-4100 Fax 402-393-8747

Pat Dowse  
 Director Public Works  
 City of La Vista  
 Email Inv: pdowse@cityoflavista.org  
 CC: csolberg@cityoflavista.org  
 8116 Park View Boulevard  
 La Vista, NE 68128-2198

July 01, 2025  
 Project No: 10-17105-42  
 Invoice No: 0251159

Project 10-17105-42 La Vista CC Lot 12 Surface Parking Lot

**Billing Period: June 01, 2025 to June 30, 2025**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	4,875.00	100.00	4,875.00	4,875.00	0.00
Construction Documents	26,000.00	100.00	26,000.00	26,000.00	0.00
Bid Negotiation	1,625.00	100.00	1,625.00	1,625.00	0.00
Construction Services	25,945.67	100.00	25,945.67	25,945.67	0.00
Total Fee	58,445.67		58,445.67	58,445.67	0.00
		<b>Total Fee</b>			<b>0.00</b>

**Consultants**

Thompson Dreessen & Dorner Inc	1,655.50
<b>Total Consultants</b>	<b>1,655.50</b>
<b>Total this Invoice</b>	<b>\$1,655.50</b>

**Billings to Date**

	Current	Prior	Total
Fee	0.00	58,445.67	58,445.67
Consultant	1,655.50	16,870.70	18,526.20
Expense	0.00	20.01	20.01
<b>Totals</b>	<b>1,655.50</b>	<b>75,336.38</b>	<b>76,991.88</b>

We appreciate your confidence in us and thank you in advance for your payment.

Being environmentally friendly, we encourage payments via Wire Transfer.

Routing number: 121000248 Account Number: 4945435436 Swift Code: WFBUS6S

Project	10-17105-42	La Vista CC Lot 12 Surface Parking Lot	Invoice	0251159
DLR Group		Invoice 0251159 Dated 7/1/2025	Friday, July 11, 2025 10:44:18 AM	

Project	10-17105-42	La Vista CC Lot 12 Surface Parking Lot
<b>Consultants</b>		
Thompson Dreessen & Dorner Inc	6/17/2025	□ Thompson Dreessen & Dorner Inc /
AP 0576360	6/17/2025	709.50
AP 0576359	6/17/2025	709.50
AP 0576358		1,655.50
<b>Total Consultants</b>		<b>1,655.50</b>
<b>Total this Project</b>		<b>\$1,655.50</b>
<b>Total this Report</b>		<b>\$1,655.50</b>

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
AUGUST 6, 2025 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
PURCHASE OF ICE CONTROL SALT	◆ RESOLUTION ORDINANCE RECEIVE/FILE	BRADY SMALL STREET SUPERINTENDENT

**SYNOPSIS**

A resolution has been prepared authorizing the purchase of approximately 850 tons of Ice Control Salt from Central Salt, Lyons, Kansas in an amount not to exceed \$56,000.

**FISCAL IMPACT**

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

**RECOMMENDATION**

Approval.

**BACKGROUND**

The ice control salt is used by Public Works for winter operations.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ICE CONTROL SALT FROM CENTRAL SALT, LYONS, KANSAS IN AN AMOUNT NOT TO EXCEED \$56,000.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of ice control salt is necessary; and

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

WHEREAS, the ice control salt is used by Public Works for winter operations; 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, by the Mayor and City Council of La Vista, Nebraska authorizing the purchase of ice control salt from Central Salt, Lyons, Kansas in an amount not to exceed \$56,000.00.

PASSED AND APPROVED THIS 6TH DAY OF AUGUST 2025.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Rachel D. Carl, CMC  
City Clerk

## ACCOUNTS PAYABLE CHECK REGISTER

Check #	Check Date	Vendor Name	Amount	Voided
9	07/31/2025	UMR INC	14374.00	N
10	07/31/2025	UMR INC	69468.08	N
145256	07/16/2025	DELGADO, GARRETT	15.00	N
145257	07/16/2025	DOWSE, PATRICK	15.00	N
145258	07/16/2025	KINDIG, DOUGLAS	55.27	N
145259	07/16/2025	MUSCULAR DYSTROPHY ASSOCIATION	100.00	N
145260	07/16/2025	SOUTHEAST AREA CLERK'S ASSOCIATION	20.00	N
145261	07/17/2025	CENTRIS FEDERAL CREDIT UNION	2450.00	N
145262	07/17/2025	MCANANY CONSTRUCTION	1423840.00	N
145263	07/17/2025	MIKTOM, INC	2550.00	N
145264	07/17/2025	SUMMIT FIRE PROTECTION CO	1979.90	N
145265	07/17/2025	THOMPSON DREESSEN & DORNER, INC.	2989.00	N
145266	07/17/2025	WESTLAKE HARDWARE INC NE-022	1393.88	N
145267	07/23/2025	HUSKER AUTO GROUP INC	76766.25	N
145268	07/25/2025	BAXTER CHRYSLER DODGE JEEP	16.82	N
145269	07/25/2025	FOSTER, TERRY	93.50	N
145270	07/25/2025	MAVENCAMP, ANDREW JOHN	42.25	N
145271	07/25/2025	SCHLEGEL, JEREMY	93.50	N
145272	07/25/2025	WEMHOFF, ASHLEY	95.07	N
145273	07/25/2025	ZEITNER, ZACH	114.50	N
145274	07/25/2025	CVS PHARMACY	935.00	N
145275	07/25/2025	PRINTCO GRAPHICS INC	2068.24	N
145276	07/29/2025	JO-ON-THE-GO	1572.50	N
145277	07/29/2025	VERIZON CONNECT FLEET USA	671.80	N
145278	07/29/2025	WINCAN, LLC	5300.00	N
145394	08/06/2025	4IMPRINT	3068.32	N
145395	08/06/2025	A+ UNITED RADIATOR REPAIR	450.00	N
145396	08/06/2025	ACTION BATTERIES UNLTD INC	143.55	N
145397	08/06/2025	ADP SCREENING & SELECTION SERVICES INC	75.25	N
145398	08/06/2025	AKRS EQUIPMENT SOLUTIONS, INC.	501.77	N
145399	08/06/2025	AMAZON CAPITAL SERVICES, INC.	4025.53	N
145403	08/06/2025	ARNOLD MOTOR SUPPLY	1333.67	N
145405	08/06/2025	AT&T MOBILITY LLC	2849.83	N
145406	08/06/2025	BGNE	559.32	N
145407	08/06/2025	BIG RIG TRUCK ACCESSORIES	544.00	N
145408	08/06/2025	BISHOP BUSINESS EQUIPMENT COMPANY	64.15	N
145409	08/06/2025	BIZCO, INC.	6605.05	N
145410	08/06/2025	BLACK HILLS ENERGY	859.27	N
145411	08/06/2025	BOOT BARN	166.77	N
145412	08/06/2025	BSN SPORTS LLC	147.18	N
145413	08/06/2025	CENTER POINT, INC.	49.14	N
145414	08/06/2025	CHRISTOPHER SHELTON	400.00	N
145415	08/06/2025	CINTAS CORPORATION NO. 2	553.97	N
145416	08/06/2025	CITY OF PAPILLION	30496.58	N
145417	08/06/2025	CITY OF PAPILLION	170.00	N
145418	08/06/2025	CLEAN WATER GUYS	117.59	N
145419	08/06/2025	CLEARVIEW PET CARE CENTRE	491.55	N
145420	08/06/2025	CONNER PSYCHOLOGICAL SERVICES, PC	930.00	N
145421	08/06/2025	CONVERGINT TECHNOLOGIES LLC	820.23	N
145422	08/06/2025	CULLIGAN OF OMAHA	13.50	N
145423	08/06/2025	CUMMINS SALES AND SERVICE	1776.57	N
145424	08/06/2025	D & K PRODUCTS	3335.50	N

## ACCOUNTS PAYABLE CHECK REGISTER

Check #	Check Date	Vendor Name	Amount	Voided
145425	08/06/2025	DAIGLE LAW GROUP, LLC	1800.00	N
145426	08/06/2025	DATA RECOGNITION CORPORATION	266.06	N
145427	08/06/2025	DEMCO INCORPORATED	177.57	N
145428	08/06/2025	DIAMOND VOGEL PAINTS	643.49	N
145429	08/06/2025	DILLON BROS HARLEY DAVIDSON	1089.69	N
145430	08/06/2025	DOUGLAS COUNTY SHERIFF'S OFC	440.00	N
145431	08/06/2025	DULTMEIER SALES LLC	37.90	N
145432	08/06/2025	EBSCO INFORMATION SERVICES	1027.00	N
145433	08/06/2025	ECHO GROUP INCORPORATED	4742.73	N
145434	08/06/2025	ESRI INC	3995.76	N
145435	08/06/2025	FACTORY MOTOR PARTS	5493.46	N
145436	08/06/2025	FERGUSON US HOLDINGS INC	129.00	N
145437	08/06/2025	FLAGSHOOTER INC	219.67	N
145438	08/06/2025	FUN SERVICES	1770.00	N
145439	08/06/2025	GALE	107.96	N
145440	08/06/2025	GALLS LLC	384.70	N
145441	08/06/2025	GENUINE PARTS COMPANY-OMAHA	561.21	N
145442	08/06/2025	GRAINGER	65.88	N
145443	08/06/2025	GRASS PAD INC	225.60	N
145444	08/06/2025	HARM'S CONCRETE INC	183.49	N
145445	08/06/2025	HONEYMAN RENT-ALL #1	417.11	N
145446	08/06/2025	INGRAM LIBRARY SERVICES LLC	2343.42	N
145447	08/06/2025	J & J SMALL ENGINE SERVICE	164.24	N
145448	08/06/2025	J-TECH CONSTRUCTION LLC	111995.00	N
145449	08/06/2025	JOHNSON HARDWARE COMPANY LLC	24.00	N
145450	08/06/2025	JOHNSTONE SUPPLY CO	94.95	N
145451	08/06/2025	KEYMASTERS LOCKSMITH	58.99	N
145452	08/06/2025	KIMBALL MIDWEST	1023.44	N
145453	08/06/2025	KRIHA FLUID POWER CO INC	133.90	N
145454	08/06/2025	LANOHA NURSERY, INC	141.84	N
145455	08/06/2025	LOGAN CONTRACTORS SUPPLY	190.00	N
145456	08/06/2025	MACQUEEN EQUIPMENT LLC	3294.96	N
145457	08/06/2025	MATHESON TRI-GAS INC	468.60	N
145458	08/06/2025	MAX I WALKER UNIFORM & APPAREL	52.60	N
145459	08/06/2025	MENARDS-RALSTON	45.38	N
145460	08/06/2025	METROPOLITAN COMMUNITY COLLEGE	19028.43	N
145461	08/06/2025	MICHAEL TODD AND COMPANY INC	269.25	N
145462	08/06/2025	MOBOTREX, INC.	1194.00	N
145463	08/06/2025	MR. PICNIC	666.54	N
145464	08/06/2025	MSC INDUSTRIAL SUPPLY CO	857.30	N
145465	08/06/2025	MURPHY TRACTOR/POWERPLAN	12.32	N
145466	08/06/2025	NEBRASKA LAKE MANAGEMENT, LLC	825.00	N
145467	08/06/2025	NEBRASKA LIFE MAGAZINE	30.00	N
145468	08/06/2025	NLA-NEBRASKA LIBRARY ASSN	30.00	N
145469	08/06/2025	NORM'S DOOR SERVICE	2889.82	N
145470	08/06/2025	O'REILLY AUTO PARTS	1044.25	N
145471	08/06/2025	OCLC INC	2397.76	N
145472	08/06/2025	OFFICE DEPOT INC	1510.66	N
145473	08/06/2025	OMAHA TACTICAL LLC	75.00	N
145474	08/06/2025	OMNI ENGINEERING	567.18	N
145475	08/06/2025	ONE CALL CONCEPTS INC	568.62	N
145476	08/06/2025	PAPILLION SANITATION	2252.36	N

## ACCOUNTS PAYABLE CHECK REGISTER

Check #	Check Date	Vendor Name	Amount	Voided
145477	08/06/2025	PAPILLION TIRE INCORPORATED	104.95	N
145478	08/06/2025	PITNEY BOWES GLOBAL FIN SVCS	429.99	N
145479	08/06/2025	POMP'S TIRE SERVICE, INC	1225.60	N
145480	08/06/2025	POSITIVE CONCEPTS/ATPI	466.00	N
145481	08/06/2025	PRIMA DISTRIBUTION, INC.	87.18	N
145482	08/06/2025	READY MIX CONCRETE COMPANY	1752.60	N
145483	08/06/2025	RED EQUIPMENT LLC	1792.18	N
145484	08/06/2025	REVOLUTION WRAPS LLC	228.32	N
145485	08/06/2025	ROCKMOUNT RESEARCH AND ALLOYS, INC.	280.79	N
145486	08/06/2025	RTG BUILDING SERVICES INC	7330.89	N
145487	08/06/2025	S5 CREATIVE	75.00	N
145488	08/06/2025	SAMANTA GENTRY	140.00	N
145489	08/06/2025	SARPY COUNTY COURTHOUSE	4582.00	N
145490	08/06/2025	SIGN IT	1230.00	N
145491	08/06/2025	STAGEPAY SERVICES INC	2217.60	N
145492	08/06/2025	STEVEN PETTY	1600.00	N
145493	08/06/2025	SUBURBAN NEWSPAPERS INC	660.40	N
145494	08/06/2025	SUN VALLEY LANDSCAPING	525.00	N
145495	08/06/2025	TED'S MOWER SALES & SERVICE INC	285.43	N
145496	08/06/2025	THE SCHEMMER ASSOCIATES INC	1292.50	N
145497	08/06/2025	THE WALDINGER CORPORATION	795.00	N
145498	08/06/2025	THOMAS & THOMAS COURT REPORTERS	536.25	N
145499	08/06/2025	TRANS UNION RISK AND ALT. DATA SOL.	75.00	N
145500	08/06/2025	TY'S OUTDOOR POWER & SERVICE	471.97	N
145501	08/06/2025	UNMC	234.00	N
145502	08/06/2025	V & V MANUFACTURING INC	67.95	N
145503	08/06/2025	VERIZON WIRELESS	479.99	N
145504	08/06/2025	VOIANCE LANGUAGE SERVICES, LLC	85.63	N
145505	08/06/2025	WESTLAKE HARDWARE INC NE-022	109.93	N
145506	08/06/2025	WHITE CAP LP	271.53	N
145507	08/06/2025	WINSUPPLY OF OMAHA	618.12	N
145508	08/06/2025	YARD MARKET NURSERY	382.50	N
1262375	07/18/2025	FRATERNAL ORDER OF POLICE	2265.00	N
1262376	07/18/2025	POLICE & FIREMEN'S INSURANCE	293.13	N
1262377	07/30/2025	US BANK NATIONAL ASSOCIATION	19412.94	N
1262384	07/31/2025	ABM INDUSTRIES, INC	17662.74	N
1262385	07/31/2025	FRATERNAL ORDER OF POLICE	2265.00	N
1262386	07/31/2025	POLICE & FIREMEN'S INSURANCE	293.13	N
1262387	08/06/2025	HEARTLAND NATURAL GAS	568.03	N
1262388	08/06/2025	SHI INTERNATIONAL CORP.	2642.10	N
1262389	07/31/2025	ADP INC	447937.78	N
1262390	07/31/2025	AMERICAN HERITAGE LIFE INSURANCE CO	314.56	N
1262391	07/31/2025	BLACK HILLS ENERGY	898.66	N
1262392	07/31/2025	BOK FINANCIAL	908480.83	N
1262393	07/31/2025	CENTURY LINK/LUMEN	356.8B	N
1262394	07/31/2025	COLONIAL LIFE & ACCIDENT INS CO	2172.54	N
1262395	07/31/2025	COX COMMUNICATIONS, INC.	467.15	N
1262396	07/31/2025	DEARBORN NATIONAL LIFE INSURANCE CO	1333.00	N
1262397	07/31/2025	DEARBORN NATIONAL LIFE INSURANCE CO	7430.96	N
1262398	07/31/2025	LINCOLN NATIONAL LIFE INS CO	7896.44	N
1262399	07/31/2025	METLIFE	1147.58	N
1262400	07/31/2025	METROPOLITAN UTILITIES DISTRICT	20858.18	N

**ACCOUNTS PAYABLE CHECK REGISTER**

Check #	Check Date	Vendor Name	Amount	Voided
1262401	07/31/2025	MISSIONSQUARE RETIREMENT	72414.50	N
1262402	07/31/2025	NE BANK F/K/A FARMERS STATE BANK	114407.53	N
1262403	07/31/2025	NE DEPT OF REVENUE-LOTT/51	73897.00	N
1262404	07/31/2025	OMAHA PUBLIC POWER DISTRICT	56773.14	N
1262405	07/31/2025	VERIZON CONNECT FLEET USA	671.80	N
1262406	08/06/2025	ADP INC	456168.88	N
1262407	08/06/2025	CENTURY LINK/LUMEN	86.65	N
1262408	08/06/2025	COX COMMUNICATIONS, INC.	750.00	N
1262409	08/06/2025	GREAT PLAINS COMMUNICATION	1087.79	N
1262410	08/06/2025	MISSIONSQUARE RETIREMENT	73266.45	N
1262411	08/06/2025	NE DEPT OF REV-MOTOR FUEL TAX	647.00	N
1262412	08/06/2025	PITNEY BOWES-EFT POSTAGE	286.74	N
1262413	08/06/2025	U.S. CELLULAR	2505.78	N
1262414	08/06/2025	UNITED PARCEL SERVICE	38.56	N

TOTAL: \$4,173,728.69

APPROVED BY COUNCIL MEMBERS ON:

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
AUGUST 6, 2025 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AMENDING FY25 - FY26 BIEENNIAL BUDGET	RESOLUTION ◆ ORDINANCE RECEIVE/FILE	MEG HARRIS FINANCE DIRECTOR

**SYNOPSIS**

A first reading of the Appropriations Ordinance has been scheduled to consider the proposed amendment to the FY25 – FY26 biennial budget. Only the first reading of the budget ordinance is requested at this time as the final assessed property valuation of the City will not be received from Sarpy County until August 20, 2025.

**FISCAL IMPACT**

The recommended amended budget for FY26 is \$63,622,961 in all funds, an increase of \$11,193,918. The total proposed preliminary property tax request for FY26 is for \$13,645,071 which requires a property tax levy of \$0.54 per \$100 dollars of assessed valuation.

In FY25 the owner of a home valued at \$200,000 will pay \$1080 in property taxes, or \$90 per month.

**RECOMMENDATION**

Approval of first reading of the Appropriations Ordinance.

**BACKGROUND**

The City Council held a budget workshop on July 14, 2025. The proposed Appropriations Ordinance is based on the discussions from these meetings.

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE TO AMEND ORDINANCE NO. 1490 AND THE BIEENNIAL BUDGET APPROPRIATING THE SUMS OF MONEY DEEMED NECESSARY TO DEFRAY ALL OF THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA FOR THE FISCAL PERIOD BEGINNING ON OCTOBER 1, 2024 AND ENDING ON SEPTEMBER 30, 2025; AND FOR THE FISCAL PERIOD BEGINNING OCTOBER 1, 2025 AND ENDING ON SEPTEMBER 30, 2026, AND TO AMEND AMOUNTS APPROPRIATED FOR THE FIRST AND SECOND YEARS OF SUCH BIEENNIAL BUDGET FOR THE FISCAL PERIOD BEGINNING ON OCTOBER 1, 2024 AND ENDING ON SEPTEMBER 30, 2025; AND FOR THE FISCAL PERIOD BEGINNING OCTOBER 1, 2025 AND ENDING SEPTEMBER 30, 2026, SPECIFYING THE OBJECTS AND PURPOSES FOR WHICH SUCH APPROPRIATIONS ARE MADE AND THE AMOUNT TO BE APPROPRIATED FOR EACH OBJECT OR PURPOSE; SPECIFYING THE AMOUNT TO BE RAISED BY TAX LEVY; PROVIDING FOR THE FILING AND CERTIFICATION OF THE BUDGET AND TAX LEVY HEREIN SENT TO THE STATE AUDITOR AND COUNTY CLERK OF SARPY COUNTY; TO REPEAL INCONSISTENT OR CONFLICTING ORDINANCES OR RESOLUTIONS AS ORIGINALLY ENACTED; AND PRESCRIBING THE TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF LA VISTA, SARPY COUNTY, NEBRASKA.

Section 1. That (i) the Mayor and City Council find and determine that there are circumstances which could not reasonably have been anticipated at the time the budget for the biennial period was adopted, and proposed revisions to the previously adopted budget statement have been presented and are hereby ratified and affirmed, and (ii) after publication of notice and conducting a public hearing in accordance with applicable requirements, the Mayor and City Council desire to approve the proposed revised budget.

Section 2. That Section 1 of Ordinance No.1490 is hereby amended to revise amounts of the current biennial budget specified for the Fiscal Year beginning October 1, 2024 and ending September 30, 2025; and the Fiscal Year beginning October 1, 2025 and ending September 30, 2026 as follows:

"Section 1. That after complying with all procedures required by law, the budget presented and set forth in the budget statements, as amended and on file with the City Clerk, is hereby approved as The Annual Appropriation Bill for the fiscal year beginning October 1, 2024, through September 30, 2025 and the fiscal year beginning October 1, 2025, through September 30, 2026, including summaries and supporting documentation. All sums of money contained in the revised budget statement are hereby appropriated for the necessary expenses and liabilities of the City of La Vista. The following amounts appropriated shall be raised primarily as follows. A copy of the budget document, as amended, shall be forwarded as provided by law to the Auditor of Public Accounts, State Capital, Lincoln, Nebraska, and to the County Clerk of Sarpy County, Nebraska for use by the levying authority.

Fund	Proposed Budget of Disbursements and Transfers FY25	Proposed Budget of Disbursements and Transfers FY26	Amount to be Raised by Property Tax Levy FY25	Amount to be Raised by Property Tax Levy FY26
General Fund	27,743,521.00	29,575,521.00	12,021,710.00	12,634,325.00
Sewer Fund	6,630,389.00	6,233,862.00	0.00	0.00
Sewer Reserve Fund	0.00	0.00	0.00	0.00
Debt Service Fund	4,669,315.00	4,331,308.00	961,737.00	1,010,746.00
Capital Fund	9,868,817.00	3,625,350.00	0.00	0.00
Lottery Fund	1,404,378.00	1,316,411.00	0.00	0.00
Economic Development	1,147,555.00	1,152,374.00	0.00	0.00
Internal Service	0	2,620,962.00	0.00	0.00
Redevelopment Fund	8,175,769.00	12,796,675.00	0.00	0.00
Police Academy	234,947	249,533.00	0.00	0.00
TIF – City Centre Phase 1A	426,173.00	439,226.00	0.00	0.00
TIF – City Centre Phase 1B	647,702.00	667,460.00	0.00	0.00
Qualified Sinking Fund	370,000.00	450,000.00	0.00	0.00
TIF – City Centre Phase 1C	67,061.00	69,581.00	0.00	0.00
TIF – City Centre Phase 1D	91,626.00	94,698.00	0.00	0.00
<b>Total All Funds</b>	<b>61,477,253.00</b>	<b>63,622,961.00</b>	<b>12,983,447.00</b>	<b>13,645,071.00</b>

Section 3. Section 1 of Ordinance No. 1490, and any other ordinance or resolution of the City, or part of any such ordinance or resolution of the City, as previously enacted that is inconsistent or in conflict with this Ordinance is hereby repealed to the extent of the conflict or inconsistency.

Section 4. This ordinance shall take effect from and after passage, approval and publication as provided by law.

PASSED AND APPROVED THIS \_\_\_\_TH DAY OF \_\_\_\_ 2025.

CITY OF LA VISTA

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

ATTEST:

\_\_\_\_\_  
Rachel D. Carl, CMC  
City Clerk

**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 LA VISTA LODGING, LLC DBA HAMPTON INN IN LA VISTA, NEBRASKA.

WHEREAS, La Vista Lodging, LLC dba Hampton Inn, 12331 Southport 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 Lodging, LLC dba Hampton Inn, 12331 Southport Parkway, La Vista, Sarpy County, Nebraska.

PASSED AND APPROVED THIS 6TH DAY OF AUGUST 2025.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Rachel D. Carl, CMC  
City Clerk



## LA VISTA POLICE DEPARTMENT Inter-Department Memo

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**TO:** **Rachel Carl**

**FROM:** **Sgt Collett**

**DATE:** **August 1st, 2025**

**RE:** **Local Background Check- Hampton Inn**

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The La Vista Police Department has reviewed the Nebraska Liquor Control Commission License application completed by the applicant. We have conducted a local records check related to the Manager Application for Valentino's, Michael Works. No criminal record was located.

As with all Nebraska Retail Liquor Licenses, the La Vista Police Department asks the applicant to strictly conform to Nebraska Liquor Commission rules and regulations under Section 53-131.01, Nebraska Liquor Control Act.



# Nebraska Liquor Control

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

## Application Copy

File Number: 92887

LICENSE TYPE  Class C Beer, Wine, Spirits On and Off Sale	APPLICATION DATE RECEIVED  2025-05-15
SECONDARY LICENSE(S)  None selected	
LICENSEE LEGAL NAME  La Vista Lodging, LLC	LICENSEE TYPE  Partnership
DOING BUSINESS AS  Hampton Inn	CORPORATE NUMBER
INCORPORATION DATE	
CORRESPONDENCE ADDRESS  12331 Southport Parkway	
MAILING ADDRESS  12331 Southport Parkway La Vista, NE 68128	
PHYSICAL ADDRESS  12331 Southport Parkway La Vista, NE 68128	
CONTACT NAME  Tracy Travis	PREFERRED CONTACT METHOD  Email
CONTACT PHONE  [REDACTED]	ALTERNATE PHONE

FAX

EMAIL

tracy@nightcapmanagement.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Mike Works	President	Nightcap Management	25

ADDITIONAL INFORMATION

Temporary Operating Permit

LICENSE

License 123099 (Active) - Class C Beer, Wine, Spirits On and Off Sale (Nov 01, 2024 - Oct 31, 2025)  
HAMPTON INN (SOUTHPORT LODGING LLC)

MARITAL STATUS

Single

MANAGED BY AGENT

No

PREMISES TYPE

Hotel/Motel/Lodging

PREMISES NAME

La Vista Lodging, LLC

OPERATOR

Mike Works

CORPORATE LIMIT DESIGNATION

Inside

LEASE OR OWN

Own

PHYSICAL ADDRESS

12331 Southport Parkway  
La Vista, NE 68128

MAILING ADDRESS

CONTACT NAME

Tracy Travis

CONTACT PHONE

[REDACTED]

FAX

PREMISES MANAGER

Mike Works

QUESTIONS

PREFERRED CONTACT METHOD

Email

[REDACTED]

[REDACTED]

EMAIL

tracy@nightcapmanagement.com

PREMISES MANAGER EMAIL

mike@revdev.com

## **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)

Approximately 45 Width x 310 Length

3. Is there an outdoor area?

\*Must have permanent fencing securing the outdoor area. Please contact the local governing body for other requirements regarding fencing.

Yes

approximately 10w X 20L

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.

4 floors

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?

Yes

(document uploaded)

9. What date do you intend to open for business?

04/18/2025

10 What are the anticipated hours of operation?

24/7

11 Are you borrowing any money from any source, including family or friends, to establish and/or operate the business?

No

12 Will any person or entity, other than the applicant, be entitled to a share of the profits of this business?

No

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.

Pinnacle Bank

12350 Southport Parkway, La Vista, NE 68128

Darshit Patel

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

Yes

Hospitality alcohol management training

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.

North Platte Hotels, LLC

Columbus Lodging, LLC

Hastings Lodging, LLC

Norfolk Lodging, LLC

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

Yes

21 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

22 Are you applying for a Temporary Operating Permit?

Yes

(document uploaded)

23 If applying as a LLC or Corporation; is your LLC or Corporation active with the Nebraska Secretary of State?

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?

Mike Works

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/>

Lancaster

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

mike@revdev.com

29 Is the manager married?

Yes

Kelly Works

mike@nightcapmangement.com

## DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Alcohol Inventory	Alcohol Inventory.pdf	
Temporary Operating Permit (TOP)	Temporary Operating permit liquor license.pdf	
Privacy Act Statement	Privacy Act- finger Prints La Vista.pdf	
Lease / Deed / Purchase Agreement	La Vista Hotels Deed.pdf	
Explanation of Convictions/Guilty Pleas	Liquor License Criminal History.docx	
Business Plan	La Vista Lodging business plan.docx	
Premises Description & Diagram	La Vista Hotel Diagram.pdf	

## APPLICANT

Tracy Travis

## 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  
7225 James Avenue \$211.00  
were notified that the property needed debris removed, as they were in violation  
of the City Municipal Code, Section 50.03, or the City would do so and bill them  
accordingly, and

WHEREAS, the property owner of said address chose not to have the debris removed from  
the property, thus necessitating the City to do the cleanup, and

WHEREAS, the City sent the property owner a bill for said cleanup upon which they have not  
been paid, and

WHEREAS, the City may file a Special Assessment for Improvements against property for  
which a City bill for services has not been paid.

NOW THEREFORE BE IT RESOLVED, that the La Vista City Clerk is hereby authorized to file  
with the Sarpy County Treasurer Special Assessments for Improvements in the  
amount and against the property specified above, located within Sarpy County,  
La Vista, Nebraska.

PASSED AND APPROVED THIS 6TH DAY OF AUGUST 2025.

CITY OF LA VISTA

ATTEST:

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Douglas Kindig, Mayor

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Rachel D. Carl, CMC  
City Clerk



June 17, 2025

Haruko Morris  
7225 James Avenue  
La Vista, NE 68128

Dear Haruko Morris:

On May 16, 2025, the property at 7225 James Avenue in La Vista, NE was in violation of the City of La Vista's Municipal Code, Section 50.03, and notification was made to correct the violations by June 2, 2025 or the city would correct it at the expense of the property owner. On June 6, 2025, Salvation Lawn Care removed debris/rubbish from the property. The cost of \$211.00 was incurred by the City for the work.

Please remit \$211.00, 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 August 6, 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

RN#: 25-4599 Date: 4.16.25 RV Date: 4.23.25

Location 7225 Taos Rd

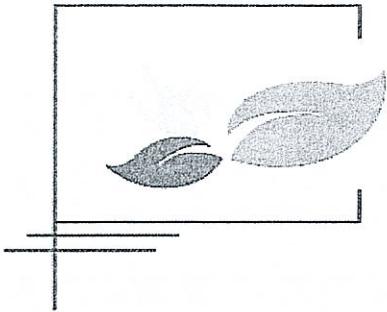
Violation 50.03

Time to Comply —

Description McKeeves, trash - obs. 15

Follow-up Officer Heller

(B)

**Salvation Lawn Service LLC**

Owner Anthony Person

**Bill To**

City of LaVista, NE

**Invoice #**

101

**Invoice Date**

06/12/2025

<b>Description</b>	<b>Amount</b>
7225 James Ave La Vista, NE 68128	200.00
Junk removal - \$200	
Subtotal	200.00
Sales Tax 5.5%	11.00
<b>Invoice Total</b>	<b>\$211.00</b>

**Terms & Conditions**

Payment is due within 15 days



# Garbage, Trash, Waste & Litter (50.03) Enforcement | EEN25-0321

## Property Information

010576657      7225 JAMES AVE      Subdivision: LA VISTA  
LA VISTA, NE 68128      Lot:      Block:

## Name Information

Owner: MORRIS/HARUKO G      Phone:  
Occupant:      Phone:  
Filer:      Phone:

## Enforcement Information

Date Filed: 04/15/2025      Date Closed: 06/06/2025      Status: Closed - Abated

### Complaint:

4.15.2025: Trash/debris next to house. MH130

On side of house all winter. MH130

4.16.2025: Mattresses, recliner and additional garbage debris. The resident at residence stated they will be getting a dumpster to take care of garbage. Pics taken. Issued. MH130

4.16.2025: Spoke with male resident staying at property (531.242.3078). He asked for for additional three weeks as they are remodeling the inside of home. Extension given. MH130

5.15.2025: Property not corrected. Pics taken. MH130

5.16.2025: Certified letter dropped off at City Hall. MH130

6.3.2025: Violation not corrected. Pics taken. MH130

6.6.2025: Violation not corrected. Before and after pics taken. Debris/rubbish removed by Salvation Lawn Care. MH130

Last Action Date: 04/18/2025      Last Inspection:

### Last Action:

First Class Letter

## Initial Inspection | Mario Hatcher

Status: Scheduled      Result: Scheduled  
Scheduled: 04/22/2025      Completed:

### Violations:

Uncorrected

### Comments:

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**SARPY COUNTY ASSESSOR'S OFFICE**

Real Property Record Card

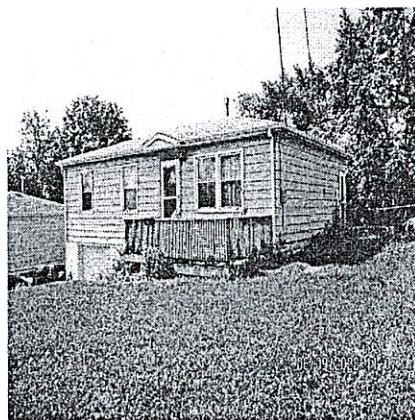
Data Provided by DAN PITTMAN County Assessor. Printed on 5/15/2025 at 15:30

Parcel Information		Ownership Information	
Parcel Number : 010576657		Current Owner : MORRIS/HARUKO G	
Map Number : 2959-14-1-30051-000-0470		Address : 7225 JAMES AVE	
Situs : 7225 JAMES AVE		City ST. Zip : LA VISTA NE 68128-0000	
Legal : LOT 477 LA VISTA REPLAT	Property Name :		
Current Valuation	Assessment Data		Property Classification
Land Value : 30,000	District/TIF Fund : 27142		Status : 01 - IMPROVED
Impr. Value : 137,175	School Base : 127: 77-0027 PAPILLION-LAVISTA SCH		Use : 01 - SINGLE FAMILY
OutBuildings :	Affiliated Code :		Zoning : 01 - SINGLE FAMILY
Total value : 167,175	Neighborhood : LLV		Location : 01 - URBAN
Exemptions : 0	Greenbelt Area :		City Size : 03 - 12,001 - 100,000
Taxable Value : 167,175	Greenbelt Date :		Lot Size : 01 - <=10,000 SQ FT
Sales History			
Date	Book/Page	Grantor	Grantee
			Price
			Adj Price

BOE Appeal History			Building Permits				
Appeal #	Year	Appealed By	Status	Permit #	Date	Description	Amount
				MG6340L	10/14/2003	DRIVEWAY	2,000

Assessment Milestones									
Year	Description		Class	Ex Code	Land	Impr.	Outbldg.	Total	Taxable
2025	ABSTRACT		1000		30,000	137,175	0	167,175	167,175
2024	CTL		1000		28,000	125,936	0	153,936	153,936
2024	BOE		1000		28,000	125,936	0	153,936	153,936
2024	ABSTRACT		1000		28,000	125,936	0	153,936	153,936
2023	CTL		1000		25,000	118,756	0	143,756	143,756

Historical Valuation Information							
Year	Land	Impr.	Outbldg.	Total	Exempt	Taxable	Taxes
2024	28,000	125,936		153,936		153,936	2,554.22
2023	25,000	118,756		143,756		143,756	2,906.06
2022	22,000	106,120		128,120		128,120	2,750.32
2021	20,000	92,910		112,910	112,910		
2020	20,000	87,020		107,020	107,020		



Date: 05-16-2025

Haruko Morris  
7225 James Ave  
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 (**7225 James Ave.**). This investigation has revealed violation(s) of the La Vista Municipal Code, (s):

**50.03:** It shall be unlawful for any person to keep in, on or about any dwelling, building or premises, or any other place in the city, garbage or rubbish of any kind that may be injurious to the public health or offensive to the residents of the city...

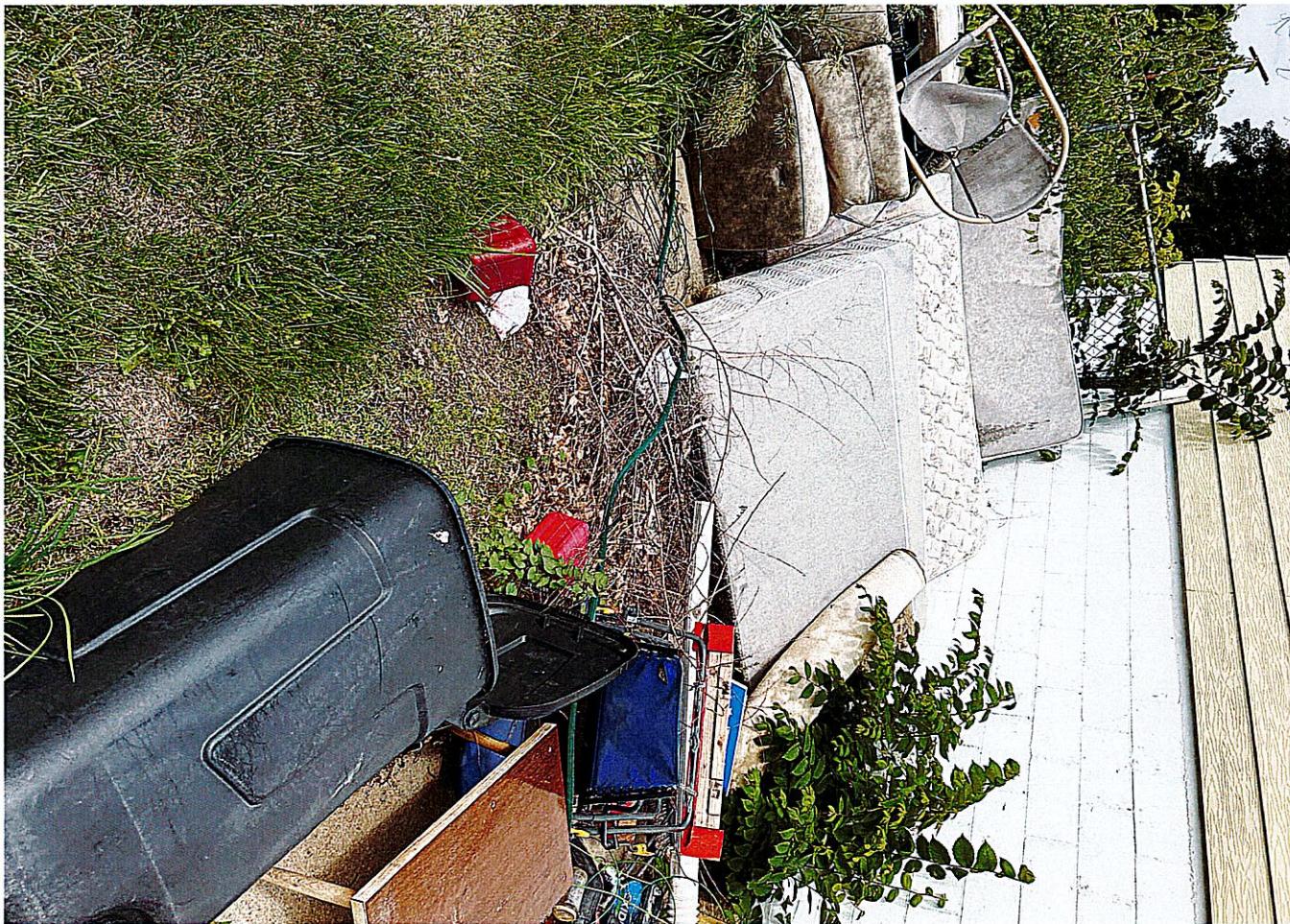
The attached sheet categorizes your violation(s) are provided for your review as an educational package to assist you in achieving compliance and preventing future violation(s). Violation(s) are required to be eliminated on or before **06-02-2025**.

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 96<sup>th</sup> Street  
La Vista NE 68123





**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**AUGUST 6, 2025 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
SUBMITTAL OF TURNBACK TAX APPLICATION	◆ RESOLUTION ORDINANCE RECEIVE/FILE	MEG HARRIS FINANCE DIRECTOR

#### **SYNOPSIS**

A resolution has been prepared authorizing the Mayor, City Administrator, Director of Administrative Services, and Finance Director (each, an “**Authorized Officer**”) to approve the form and contents of an application, and all materials submitted therewith (the “**Application**”) and to execute and submit the Application on behalf of the City in pursuance of the requirements of the Act to secure Turnback Tax for the City’s Parking Facilities.

#### **FISCAL IMPACT**

The city will receive a portion of the state sales tax collected in the designated area around The Astro up to the amount of the City’s investment in parking facilities.

#### **RECOMMENDATION**

Approval.

#### **BACKGROUND**

The Nebraska Legislature has enacted the Sports Arena Facility Financing Assistance Act, to promote the construction and development of certain types of facilities within the State of Nebraska, including publicly owned parking facilities near a privately owned concert venue like The Astro, which is a privately owned theater located in the City with an indoor seating capacity of 2,400 guests. As a result the Act qualifies the City for assistance from the state to pay the costs of “nearby parking facilities” constructed and owned by the City which are located within 700 yards of the Theater. Under the Act, the City may submit an application requesting the Turnback Tax to be used by the City to pay back amounts expended by the City, or borrowed by the City through one or more issues of bonds to be expended by the City, to acquire, construct, improve, or equip the Parking Facilities. If the application is approved, such Turnback Tax may be used by the City and applied to pay such Eligible Costs.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING SUBMITTAL OF AN APPLICATION TO THE STATE OF NEBRASKA FOR ASSISTANCE UNDER THE SPORTS ARENA FACILITY FINANCING ASSISTANCE ACT TO FUND PARKING FACILITIES NEAR ASTRO THEATER.

**BE IT RESOLVED** by the City Council of the City of La Vista, Nebraska:

**Section 1.** The City Council (the “**Council**”) of the City of La Vista, Nebraska, (the “**City**”) hereby finds and determines as follows:

- (a) The Nebraska Legislature has enacted the Sports Arena Facility Financing Assistance Act, Nebraska Revised Statutes §§ 13-3101 to 13-3110 (the “**Act**”), to promote the construction and development of certain types of facilities within the State of Nebraska, including publicly owned parking facilities near a privately owned concert venue like The Astro, which is a privately owned theater located in the City with an indoor seating capacity of 2,400 guests (the “**Concert Venue**”). Under Section 13-3102(9)(d), the Concert Venue qualifies as an “eligible sports arena facility” under the Act. As a result, Section 13-3103(3) of the Act qualifies the City for assistance from the state to pay the costs of “nearby parking facilities” constructed and owned by the City which are located within 700 yards of the Theater (the “**Parking Facilities**”).
- (b) The City is a city of the first class in the State of Nebraska, and the Act provides financial support to the City from the State of Nebraska in the form of the remittance of a portion of the State sales tax collected on certain transactions in an area around the Concert Venue, subject to the limitations under the Act (the “**Turnback Tax**”).
- (c) Under the Act, the City may submit an application requesting the Turnback Tax to be used by the City to pay back amounts expended by the City, or borrowed by the City through one or more issues of bonds to be expended by the City, to acquire, construct, improve, or equip the Parking Facilities (the “**Eligible Costs**”) under the conditions of Sections 13-3103(4) of the Act. If the application is approved, such Turnback Tax may be used by the City and applied to pay such Eligible Costs as permitted by Section 13-3103(4).
- (d) A building permit was issued for the construction of the Astro Theater, and the City has constructed and expects to construct Parking Facilities near the Astro Theater in order to provide adequate parking for the efficient and productive operation of the Astro Theater to promote increased visitors to the City and the State. The City constructed and will construct the Parking Facilities in anticipation of assistance from the State through the Turnback Tax in order to benefit the State through increased tourism and visitors.
- (e) It is advisable and appropriate for the City to authorize the submission of an application for assistance under the Act by officers of the City to pay the costs of the Parking Facilities.

**Section 2.** The City shall apply for assistance under the Act for Turnback Tax to pay for the Parking Facilities. The City hereby authorizes the Mayor, City Administrator, Director of

Administrative Services, and Finance Director (each, an “**Authorized Officer**”) to approve the form and contents of an application, and all materials submitted therewith (the “**Application**”) and to execute and submit the Application on behalf of the City in pursuance of the requirements of the Act to secure Turnback Tax for the City’s Parking Facilities.

**Section 3.** Upon approval of the Application from the Sports Arena Facilities Financing Assistance Board under the Act (the “**Board**”), and upon receipt of such Turnback Tax, the City may use the Turnback Tax to pay the costs of the Parking Facilities expended by the City and for other permitted purposes under the Act.

**Section 4.** The Authorized Officers are hereby authorized to do all things and execute all documents as may by them be deemed necessary and proper to complete and submit the Application and the actions contemplated by this Resolution.

PASSED AND APPROVED THIS 6TH DAY OF AUGUST 2025.

CITY OF LA VISTA

ATTEST:

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

\_\_\_\_\_  
Rachel D. Carl, CMC  
City Clerk

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**AUGUST 6, 2025 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
PROFESSIONAL SERVICES AGREEMENT – ◆ RESOLUTION 84 <sup>TH</sup> STREET TRAIL, GILES TO HARRISON AMENDMENT NO. 1	ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

**SYNOPSIS**

A resolution has been prepared to authorize Amendment No. 1 to a Professional Services Agreement on behalf of the City of La Vista with Design Workshop to provide additional services for the 84<sup>th</sup> Street Trail, Giles to Harrison, a federal-aid project designated as Project No. DPS-77(67) in an additional amount not to exceed \$20,452.35.

**FISCAL IMPACT**

The FY25/26 Budget provides funding for this project.

**RECOMMENDATION**

Approval.

**BACKGROUND**

The City Council authorized an agreement with Design Workshop on November 7, 2023 for preliminary engineering service phase work for the above referenced project to be done by Design Workshop's subconsultant Schemmer. This amendment allows for additional geotechnical engineering work as a soft soil layer is expected to be impacted greater than expected by the retaining walls. By completing this work prior to the project being bid, this will reduce risks undertaken by the potential contractors and therefore reducing the likelihood of a significant change order. The project is anticipated to bid on August 28, 2025.

Attached is a resolution in the format prescribed by the Nebraska Department of Transportation authorizing the execution of a Professional Services Agreement Amendment Number 1(Consultant ant Work Order) between the City of La Vista and Design Workshop.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING AMENDMENT NO. 1 TO A PROFESSIONAL SERVICES AGREEMENT WITH DESIGN WORKSHOP, OMAHA, NEBRASKA TO PROVIDE ADDITIONAL SERVICES FOR THE 84<sup>TH</sup> STREET TRAIL, GILES TO HARRISON IN AN ADDITIONAL AMOUNT NOT TO EXCEED \$20,452.35.

WHEREAS, City of La Vista and Design Workshop have previously executed a Preliminary Engineering Services Agreement for a transportation project for which the Local Public Agency (LPA) 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 this Federal-aid project; and

WHEREAS, City of La Vista and Design Workshop wish to enter into a Preliminary Engineering Services Supplemental Agreement, setting out modifications and/or additional duties and/or 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 Preliminary Engineering Services Supplemental Agreement No. 1 between the City of La Vista and Design Workshop.

NDOT Project Number: DPS-77(67)  
NDOT Control Number: 22885  
NDOT Project Name: 84<sup>th</sup> Street Trail, Giles – Harrison

PASSED AND APPROVED THIS 6TH DAY OF AUGUST 2025.

CITY OF LA VISTA

---

Douglas Kindig, Mayor

ATTEST:

---

Rachel D. Carl, CMC  
City Clerk

Agreement No.	BK2340-001
Effective (NTP) Date	6/5/2025
Supplement Amount	\$20,452.35
Total Agreement Amount	CPFF \$591,970.45

## PROFESSIONAL SERVICES AGREEMENT

### SUPPLEMENT NO. 1

CITY OF LAVISTA, NEBRASKA  
 DESIGN WORKSHOP  
 PROJECT NO. DPS-77(67)  
 CONTROL NO. 22885  
 84<sup>TH</sup> ST TRAIL, GILES – HARRISON, LA VISTA  
 PRELIMINARY ENGINEERING SERVICES

**THIS SUPPLEMENTAL AGREEMENT** is between the City of LaVista, Nebraska ("LPA") and Design Workshop ("Consultant"), collectively referred to as the "Parties".

**WHEREAS**, Consultant and LPA entered into an agreement ("Original Agreement") executed by LPA on November 7, 2023 for Consultant to provide Preliminary Engineering services for LPA's project, and

**WHEREAS**, it is necessary that additional Preliminary Engineering services as outlined in Exhibit "A" be added under this Supplemental Agreement, and

**WHEREAS**, it is necessary to increase Consultant's compensation by this Supplemental Agreement for the additional work necessary to complete the services under this Agreement, and

**WHEREAS**, LPA desires that this project be developed and constructed under the designation of Project No. DPS-77(67) and formally authorizes the signing of this Agreement, as evidenced by the Resolution of LPA dated \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, attached as Exhibit "C" and incorporated herein by this reference.

**NOW THEREFORE**, in consideration of these facts and mutual promises, the Parties agree as follows:

#### **SECTION 1. SCOPE OF SERVICES**

Consultant will perform the additional work as set out in Exhibit "A", Scope of Services, and Exhibit "B", Consultant's Fee Proposal, attached and incorporated herein by this reference.

#### **SECTION 2. NOTICE TO PROCEED AND COMPLETION**

- 2.1 Notice to proceed was given on June 5, 2025. Any work or services performed by Consultant on the project prior to the date specified in the written Notice-to-Proceed is not eligible for reimbursement.
- 2.2 Unless otherwise specified herein, the changes set out in this Supplemental Agreement will become effective on the earlier of (a) the date of notice to proceed or (b) the date this Supplemental Agreement has been executed by the parties.
- 2.3 Consultant will complete all work stipulated in the Original Agreement and this Supplemental Agreement by August 31, 2026.

#### **SECTION 3. FEES AND PAYMENTS**

Section 2 in Exhibit "C" of the Original Agreement is hereby amended in accordance with Exhibit "B" and as shown below.

## PROFESSIONAL SERVICES AGREEMENT – SUPPLEMENT

Previous Amount*	This Supplement Amount	Amended Agreement Amount	
\$ 22,158.79	\$ 0	\$ 22,158.79	For actual direct labor costs
\$ 539,893.11	\$ 20,452.35	\$ 560,345.46	For indirect labor costs & direct expenses
\$ 9,466.20	\$0	\$9,466.20	For a fixed fee for profit
\$571,518.10	\$20,452.35	\$591,970.45	Total agreement amount

\*includes all prior supplements

### **SECTION 4. CONFIDENTIAL INFORMATION**

Documents submitted to LPA, including invoices, supporting documentation, and other information are subject to disclosure by LPA under the Nebraska Public Records Act found at Neb.Rev.Stat. § 84-712 et.seq. Accordingly, Consultant shall redact or not submit to LPA information that is confidential, including, but not limited to, financial information such as social security numbers, tax ID numbers, or bank account numbers. Consultant understands that LPA does not have sufficient resources to review and redact confidential information submitted by Consultant. If such confidential information is submitted, Consultant shall have no right of action of any kind against LPA for the disclosure of such information.

### **SECTION 5. CONSULTANT CERTIFICATION AND REAFFIRMATION**

The undersigned duly authorized representative of Consultant, by signing this Supplemental Agreement, hereby reaffirms, under penalty of law, the truth of the certifications set out in the Original Agreement and all Supplements thereto, including this Supplement. Further, Consultant has a duty to inform LPA of any material changes in the accuracy of all assertions set out in the Original Agreement and all Supplements thereto.

### **SECTION 6. CERTIFICATION BY LPA**

By signing this Supplemental Agreement, I do hereby certify that, to the best of my knowledge, Consultant or its representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, any firm or person, or
- (b) pay or agree to pay to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind.

I acknowledge that this certification is to be furnished to the FHWA, upon their request, in connection with this agreement involving participation of Federal-Aid highway funds and is subject to applicable state and federal laws, both criminal and civil.

### **SECTION 7. ENTIRE AGREEMENT**

The Original Agreement, any and all other previous supplements thereto, and this Supplemental Agreement, constitute the entire agreement ("The Agreement") between the Parties. The Agreement supersedes any and all other previous communications, representations, or other understandings, either oral or written; all terms and conditions of the Original Agreement and all previous supplements thereto, to the extent not superseded, remain in full force and effect, and are incorporated herein as if set forth in their entirety.

PROFESSIONAL SERVICES AGREEMENT – SUPPLEMENT

**IN WITNESS WHEREOF**, the Parties hereby execute this Supplemental Agreement pursuant to lawful authority as of the date signed by each party. Further, the Parties, by signing this Supplemental Agreement, attest and affirm the truth of each and every certification and representation set out herein.

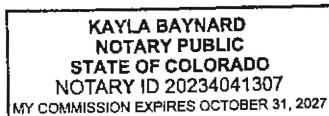
EXECUTED by the Consultant this 9 day of JULY, 2025.

## DESIGN WORKSHOP

## Principa

(STATE OF COLORADO) )  
(DENVER COUNTY )

SUBSCRIBED AND SWORN to before me this 9 day of July, 2025.



Kayh Bayul  
Notary Public

Notary Public

EXECUTED by City of LaVista, Nebraska this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

CITY OF LA VISTA  
Douglas Kindig

Mayor

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Clerk

**STATE OF NEBRASKA  
DEPARTMENT OF TRANSPORTATION  
Form of Agreement Approved for  
Federal Funding Eligibility:**

Date

**EXHIBIT "A"**

**CWO#1 Scope of Services**

**Project Name** 84<sup>th</sup> St. Trail, Giles to Harrison, La Vista

**Project No.** DPS-77(67)

**CN:** 22885

**Engineering Design Services**

**DESCRIPTION**

This supplemental Scope of Services for this project includes additional tasks associated with Geotechnical services to evaluate the slope stability around the bridge and retaining walls as well as investigate the soft subsurface layer to meet bearing requirements.

Additional efforts for this work include geotechnical engineering for boring analysis related to slope stability, design of soil improvements, sheet detailing of soil improvements, sheet detailing of arresting the critical slip zones, additional bid items quantities, and inclusion of additional specifications.

**Geotechnical Review and Design**

Add to existing contract section:

**XII. Water & SS Reconst / Geotechnical**

**4. Slope Stability / Ground Improvements**

a. Utilize soil data from existing borings to determine the locations along the proposed retaining walls where slope stability is compromised and needs to be improved. The limits will be detailed in the plans with Sta. to Sta. locations and depths to which the failure zone is to be addressed. Detail in the plans a biddable means of addressing the slope failure zone.

b. Identify all locations of low soil bearing capacity along the retaining walls. Design and detail in plans, a mechanism to strengthen all locations of low soil bearing capacity to meet the requirements of the retaining wall bearing stresses.

## Consultant Work Order (Local Projects)

Project No.: <b>DPS-77(67)</b>		Control No.: <b>22885</b>																																				
Consultant: (Name and Representative) <b>DESIGN WORKSHOP, ROBB BERG</b>	Agreement No.: <b>BK2340</b>	Work Order No.: <b>1</b>																																				
LPA: (Name and Representative) <b>CITY OF LA VISTA, PAT DOWSE</b>		Constr. Change Order No.: (If applicable)																																				
<p>All parties agree the following described work needs to be performed by the consultant as part of the referenced project. All parties concur and hereby give notice to proceed based on the following: justification to modify contract, scope of services, deliverables, schedule, and estimated total fee. All other terms of existing agreements between the parties are still in effect. It is understood by all parties that the work described herein will become part of a future supplement to the agreement indicated above.</p> <p>Justification to modify agreement (Include scope of services, deliverables, and schedule)</p> <p>The final design of the retaining walls imparts a higher stress on an existing soft soil layer than previously determined. The plans need to show a ground improvement method to bid as part of the retaining walls. In addition, slope stability analysis in the area of retaining walls was not part of the original scope and needs to be addressed due to the soft layer existing conditions.</p>																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Work Title</th> <th colspan="2" style="text-align: center;">Summary of Fee</th> </tr> </thead> <tbody> <tr> <td rowspan="4" style="vertical-align: top; padding-right: 10px;">Slope Stability / Ground Improvement for Retaining Walls</td> <td style="text-align: right;">A. Total Direct Labor Cost</td> <td style="text-align: right;">= 0.00</td> </tr> <tr> <td style="text-align: right;">B. Overhead (Factor * x A)</td> <td style="text-align: right;">= 0.00</td> </tr> <tr> <td style="text-align: right;">C. A + B</td> <td style="text-align: right;">= 0.00</td> </tr> <tr> <td style="text-align: right;">D. Profit/Fee (Factor ** x C)</td> <td style="text-align: right;">= 0.00</td> </tr> <tr> <td style="text-align: right;">*Overhead Factor:</td> <td style="text-align: right;">198.74%</td> <td style="text-align: right;">E. FCCM (Factor*** x A)</td> <td style="text-align: right;">= 0.00</td> </tr> <tr> <td style="text-align: right;">**Profit/Fee Factor:</td> <td style="text-align: right;">14.30%</td> <td style="text-align: right;">F. Direct Non-Labor Cost</td> <td style="text-align: right;">= 0.00</td> </tr> <tr> <td style="text-align: right;">***Facility Capital Cost of Money (FCCM):</td> <td style="text-align: right;">0.30%</td> <td style="text-align: right;">G. Subconsultant Services</td> <td style="text-align: right;">= 20,452.35</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Fee Notes: Critical Geotechnical added scope for Subconsultant</td> <td style="text-align: right;"><b>TOTAL FEE: C + D + E + F + G</b></td> <td style="text-align: right;"><b>= \$20,452.35</b></td> </tr> <tr> <td colspan="2" style="text-align: right;"><input type="checkbox"/> ESTIMATED TOTAL FEE:</td> <td colspan="2"></td> </tr> <tr> <td colspan="2" style="text-align: right;"><input type="checkbox"/> FINAL TOTAL FEE:</td> <td colspan="2"></td> </tr> </tbody> </table>			Work Title	Summary of Fee		Slope Stability / Ground Improvement for Retaining Walls	A. Total Direct Labor Cost	= 0.00	B. Overhead (Factor * x A)	= 0.00	C. A + B	= 0.00	D. Profit/Fee (Factor ** x C)	= 0.00	*Overhead Factor:	198.74%	E. FCCM (Factor*** x A)	= 0.00	**Profit/Fee Factor:	14.30%	F. Direct Non-Labor Cost	= 0.00	***Facility Capital Cost of Money (FCCM):	0.30%	G. Subconsultant Services	= 20,452.35	Total Fee Notes: Critical Geotechnical added scope for Subconsultant		<b>TOTAL FEE: C + D + E + F + G</b>	<b>= \$20,452.35</b>	<input type="checkbox"/> ESTIMATED TOTAL FEE:				<input type="checkbox"/> FINAL TOTAL FEE:			
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<input type="checkbox"/> FINAL TOTAL FEE:																																						

### Work Order Authorization – May be granted by email and attached to this document.

Consultant:

Robb Berg  06/04/2025

Notice to Proceed  
will be granted by  
email by:  
LPS PC for  
Preliminary  
Engineering &  
CD PC for  
Construction  
Engineering.

LPA:

 6/4/2025

LPS PC (for Preliminary Engineering) and State Rep. (for Construction Engineering):

Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

LPS Unit Head Review (for PE Phase):

Kar Sia  6/5/25

FMIS Approval Date:  
N/A

Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

LPS Manager or Construction Engineer (Construction Phase):

Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Notice to Proceed Date:  
6/5/25

FHWA: (FHWA Approval on Full Oversight Projects Only):

Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Distribution: Consultant, LPA – RC, State Rep., FHWA, LPS PC, NDOT Agreements Engineer, Highway Funds Manager, CD PC

NDOT Form 250, November 18



**Consultant's Estimate of Hours**      **Preliminary & Final Design**

Project Name: 84th St. Trail, Gates to Harrison, La Vista      Project Number: DPS-77(67)  
 Consultant: Design Workshop      Control Number: 22885  
 Consultant PM: Robb Ben, 720-907-9350, rben@designworkshop.com  
 NDOT PC: \_\_\_\_\_  
 Date: \_\_\_\_\_

TASKS	PERSONNEL CLASSIFICATIONS										
	PR	PM	PLA	ENG	SDS	ENV	RLS	SPC	SUR	ADM	Total
<b>I. Project Management</b>											
1. Project Management											
2. Project Description / Purpose and Need / Project Details											
3. Quality Assurance / Quality Control											
<b>II. Meetings</b>											
1. Plan-In-Hand Meeting											
2. UPA/NDOT Coordination Meetings											
3. Meetings with Utilities											
4. Public Information Meetings											
<b>III. Survey</b>											
1. Update Field Survey											
2. Digital Terrain Model											
3. Base Map Preparation											
4. Horizontal and Vertical Control											
5. Section / Property Corners											
6. Existing Utilities											
7. Note Reduction / Preliminary Plotting											
8. PIH Staking the Right-of-Way											
<b>IV. Final Roadway Design (PIH)</b>											
1. Data Collection and Review											
2. Roadway Horizontal Alignment											
3. Roadway Vertical Alignment											
4. Template Roadway Cross Sections											
5. Limits of Construction											
6. Earthwork											
7. Roadway Geometric Design											
8. Storm Sewer and Drainage											
9. Roadway and Driveway Culverts											
10. Construction and Removal											
11. Utility Coordination/Verification											
12. Construction Phasing/Defender Route/Temp Roads											
13. Erosion Control											
14. Construction Estimates											
15. Typical Sections											
16. Update Trail Layout											
17. Update Landscape Architecture											
18. E Sheets											
19. Guerrail											
20. Electrical											
21. Floodplain Permitting Identification											
22. Floodplain Permit											
23. Plan-In-Hand Review											
24. Warning Day Calculations											
25. Pavement Determination											
<b>V. Post Plan In Hand Plans</b>											
1. Post Plan In Hand Plans											
2. Plan Submittal											
<b>VI. Draft PS&amp;E Plan Review</b>											
1. Incorporate comments											
2. Draft PS&E Plan Submittal											
<b>VII. Final PS&amp;E Submittal/Blue Line Corrections</b>											
1. Final PS&E Submittal											
2. Address comments or questions											
3. Electronic CADD files											
4. Printing											
5. SWPPP											
6. Letting Task											
<b>VIII. Right of Way Design</b>											
1. Existing Right-of-Way Base											
2. Proposed Right-of-Way											
3. Right-of-Way Plan Sheets											
4. Title Research											
<b>IX. Bridge Design Services</b>											
1. Design Data Sheets and TBL											
2. Final Bridge Design											
3. Final Bridge Plans											
4. Land Raising Services											
5. Review Shop Drawings											
6. Construction Consultation											
7. Gender Sheet Calculations											
<b>X. Environmental Coordination</b>											
1. Review of NEPA documents and commitments											
2. NEPA submittals											
3. Preliminary Waterway Permit Data Sheet											
4. Wetlands Impacts											
5. Permits											
<b>XI. Public Involvement</b>											
1. Public Information Meetings											
<b>XII. Water &amp; SS Reconstr / Geotechnical</b>											
1. Waterline/Sanitary Sewer Relocation/Reconstruction											
2. Geotechnical - Data Research											
3. Geotechnical Report											
<b>Total Days</b>											
<b>Total Hours</b>											

EXHIBIT "B"

## **Direct Expenses**

## Preliminary & Final Design

**Project Name:** 84th St. Trail, Giles to Harrison, La Vista

Consultant: Design Workshop

Date:

Project Number: DPS-77(67)

Control Number: 22885

## Project Cost & Breakdown

## Preliminary & Final Design

Project Name: 84th St. Trail, Giles to Harrison, La Vista  
 Consultant: Design Workshop  
 Consultant PM: Robb Berg, 720-907-9360, rberg@designworkshop.com  
 NDOT PC:  
 Date:

Project Number: DPS-77(67)  
 Control Number: 22885

### DIRECT LABOR COSTS

Classification	Hours	Rate	Amount
Principal		\$120.19	
Project Manager		\$38.46	
Project Landscape Architect		\$29.81	
Engineer			
Sr. Designer/Technician			
Environmental Scientist			
Registered Land Surveyor			
Survey Party Chief			
Surveyor I			
Administrative			
		<b>Subtotal</b>	

### DIRECT EXPENSES

	Amount
Subconsultants:	\$20,452.35
Printing And Reproduction:	
Mileage/Travel:	
Lodging/Meals:	
Other Miscellaneous Costs:	
	<b>Subtotal</b>
	<b>\$20,452.35</b>

### TOTAL PROJECT COSTS

	Amount
Direct Labor Costs	
Labor Cost Escalation Factor for Multi-year Projects (if allowed): Y 2.0 years @ 5.0% / year = 2.50%	
Overhead @ 198.74%	
Facility Capital Cost of Money (FCCM) @ 0.300% (labor costs x FCCM%)	
Direct Expenses	\$20,452.35
Fee for Profit Rate @ 14.30%	
	<b>TOTAL COST</b>
	<b>\$20,452.35</b>

## Staffing Plan (CPFF)

## Preliminary & Final Design

**Project Name:** 84th St. Trail, Giles to Harrison, La Vista

Project Number: DPS-77(67)

Consultant: The Schemmer Associates, Inc.

Control Number: 22885

**Consultant PM:** Darin Brown, 402-331-6348, dbrown@schemmer.com

NEBRASKA

1 PA RC: Pat Dowse, 402-331-8927, pdowse@cityoflavista.org

## NEBRASKA

EN 1000

Good Life. Great Journey

SFRs

#	Code	Classification	#	Code	Classification
1	PR	Principal	6	ENV	Environmental Scientist
2	PM	Project Manager	7	RLS	Registered Land Surveyor
3	SENG	Sr. Engineer	8	SPC	Survey Party Chief
4	ENG	Engineer	9	SUR	Surveyor I
5	SDES	Sr. Designer/Technician	10	ADM	Administrative

<b>Overhead Rate</b> <sup>[1]</sup>
177.10%
<b>Fee for Profit Rate</b> <sup>[2]</sup>
12.40%
<b>FCCM (if applicable)</b>
0.30%

### **BLENDDED RATES TABLE**

Template: T-WB-B-2 LPA PE (rev 10-23-2019) CPFF

**Consultant's Estimate of Hours**      **Preliminary & Final Design**

Project Name: 8th St. Trail: Giles to Hamson, La Vista      Project Number: DPS-77-67  
 Consultant: The Schenmer Associates, Inc.      Control Number: 22885  
 Consultant PM: Daria Brown 402-331-6348, dbrown@schenmer.com  
 NDOT PC:

Date:

TASKS	PERSONNEL CLASSIFICATIONS										
	PR	PM	SENG	ENG	SDES	ENV	PLS	SPD	SUR	ADM	Total
I. Project Management											
1. Project Management											
2. Project Description / Purpose and Need / Project Details											
3. Quality Assurance / Quality Control											
II. Meetings											
1. Plan-in-Hand Meeting											
2. LPANDOT Coordination Meetings											
3. Meetings with Utilities											
4. Public Information Meetings											
III. Survey											
1. Update Field Survey											
2. Digital Terrain Model											
3. Base Map Preparation											
4. Horizontal and Vertical Control											
5. Section / Property Corazex											
6. Existing Utilities											
7. Grade Reduction / Preliminary Plotting											
8. Pre-Staking the Right of Way											
IV. Final Roadway Design (PRH)											
1. Data Collection and Review											
2. Roadway Horizontal Alignment											
3. Roadway Vertical Alignment											
4. Template Roadway Cross Sections											
5. Limits of Construction											
6. Earthwork											
7. Roadway Geometric Design											
8. Storm Sewer and Drainage (incl channel drop)											
9. Roadway and Onway Culverts											
10. Construction and Removal											
11. Utility Coordination/Verification											
12. Construction Phasing/Output Route/Temp Roads											
13. Erosion Control											
14. Overhead/Escalates											
15. Typical Sections											
16. Update Trail Layout											
17. Coordinate Landscape Architecture											
18. E Streets											
19. Guardrail											
20. Beams											
21. Footprint Permitting Identification											
22. Footprint Permit											
23. Plan-in-Hand Report											
24. Wrong Day Calculations											
25. Pavement Determination											
V. Post Plan in Hand Plans											
1. Post Plan in Hand Plans											
2. Plan Submittal											
VI. Draft P&E Plan Review											
1. Incorporate comments											
2. Draft P&E Plan Submittal											
VII. Final P&E Submittal/Blue Line Corrections											
1. Final P&E Submittal											
2. Address comments or questions											
3. Electronic CADD files											
4. Printing											
5. SWPPP											
6. Letting Task											
VIII. Right of Way Design											
1. Existing Right-of-Way Base											
2. Proposed Right-of-Vay											
3. Right-of-Way Plan Sheets											
4. Title Research											
IX. Bridge Design Services											
1. Design Data Sheets and TSAs											
2. Final Bridge Design											
3. Final Bridge Plans											
4. Lead Review Services											
5. Review Shop Drawings											
6. Construction Consultation											
7. Grade/Slope Calculations											
X. Environmental Coordination											
1. Review of NEPA documents and commitments											
2. NEPA comments											
3. Preliminary Waterway Permit Data Sheet											
4. Wetlands Impacts											
5. Permits											
XI. Public Involvement											
1. Public Information Meetings											
XII. Water & SS Recon/Geotechnical	2	\$1	\$9	\$24							135
1. Waterline/Sanitary Sewer Rehabilitation/Reconstruction											
2. Geotechnical - Data Research											
3. Geotechnical Report											
4. Slope Stability / Ground Improvements	2	\$1	\$9	\$24							135
Total Days:	0.25	6.38	7.38	3							17
Total Hours:	2	\$1	\$9	\$24							136.0

EXHIBIT "B"-

## Direct Expenses

## Preliminary & Final Design

**Project Name:** 84th St. Trail, Giles to Harrison, La Vista

**Consultant:** The Schemmer Associates, Inc.

Date: \_\_\_\_\_

**Project Number:** DPS-77(67)

Control Number: 22885

---

**Date:** \_\_\_\_\_

**Notes & Assumptions****Preliminary & Final Design**

**Project Name:** 84th St. Trail, Giles to Harrison, La Vista

**Consultant:** The Schemmer Associates, Inc.

**Date:**

**Project Number:** DPS-77(67)

**Control Number:** 22885

**Notes & Assumptions**

Changes to Contracted Scope:

**XII. Water & SS Reconst / Geotechnical****4. Slope Stability / Ground Improvements**

Borings found a soft layer too deep to correct with core out. Ground improvement system is needed for construction of retaining walls. Scope assumes a rock micro pile system will be designed and specifications developed. Due to soft layer, slope stability needs to be addressed. This study will determine where the failure zone is located under retaining walls. Details will be developed for addressing the instability.

## Project Cost & Breakdown

## Preliminary & Final Design

Project Name: 84th St. Trail, Giles to Harrison, La Vista  
 Consultant: The Schemmer Associates, Inc.  
 Consultant PM: Darin Brown, 402-331-6348, dbrown@schemmer.com  
 NDOT PC:  
 Date:

Project Number: DPS-77(67)  
 Control Number: 22885

DIRECT LABOR COSTS			
Classification	Hours	Rate	Amount
Principal		\$88.00	
Project Manager	2	\$67.35	\$134.70
Sr. Engineer	51	\$56.72	\$2,892.72
Engineer	59	\$44.15	\$2,604.85
Sr. Designer/Technician	24	\$32.00	\$768.00
Environmental Scientist			
Registered Land Surveyor		\$46.20	
Survey Party Chief		\$35.00	
Surveyor I		\$26.50	
Administrative		\$24.00	
	136	<b>Subtotal</b>	<b>\$6,400.27</b>

DIRECT EXPENSES		Amount
Subconsultants:		
Printing And Reproduction:		
Mileage/Travel:		
Lodging/Meals:		
Other Miscellaneous Costs:		
	<b>Subtotal</b>	

TOTAL PROJECT COSTS		Amount
Direct Labor Costs		\$6,400.27
Labor Cost Escalation Factor for Multi-year Projects (if allowed):	Y 2.0 years @ 5.0% / year = 2.50%	\$160.01
Overhead @ 177.10%		\$11,618.25
Facility Capital Cost of Money (FCCM) @ 0.300%	(labor costs x FCCM%)	\$19.68
Direct Expenses		
Fee for Profit Rate @ 12.40%		\$2,254.14
	<b>TOTAL COST</b>	<b>\$20,452.35</b>

**RESOLUTION**  
**PRELIMINARY ENGINEERING SERVICES AGREEMENT**  
**SUPPLEMENTAL AGREEMENT NO. 1 – BK2340-001**

CITY OF LAVISTA

Resolution No. \_\_\_\_\_

**Whereas:** City of Lavista and Design Workshop have previously executed a Preliminary Engineering Services Agreement (BK2340) for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds; and

**Whereas:** City of LaVista understands that it must continue to strictly follow all Federal, State, and local laws, rules, regulations, policies, and guidelines applicable to the funding of this Federal-aid project; and

**Whereas:** City of LaVista and Design Workshop wish to enter into a preliminary engineering services supplemental agreement, setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

**Be It Resolved:** by the City Council of the City of LaVista, Nebraska that:

Douglas Kindig, Mayor of City of LaVista, is hereby authorized to sign the attached Preliminary Engineering Services Supplemental Agreement No. 1 between the City of LaVista and The Design Workshop.

NDOT Project Number: DPS-77(67)

NDOT Control Number: 22885

NDOT Project Description: 84<sup>TH</sup> Street Trail, Giles – Harrison

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_ Nebraska.

The City Council of City of LaVista, Nebraska:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Board/Council Member \_\_\_\_\_  
Moved the adoption of said resolution  
Member \_\_\_\_\_ Seconded the Motion  
Roll Call: \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_ Absent  
Resolution adopted, signed, and filed as adopted

Attest:

\_\_\_\_\_  
Signature City Clerk

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**AUGUST 6, 2025 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
RETIREMENT 457 PLAN UPDATES	◆ RESOLUTION ORDINANCE RECEIVE/FILE	WENDY LOWERY HUMAN RESOURCES DIRECTOR

**SYNOPSIS**

A resolution has been prepared authorizing the City to provide an addition of a Roth contribution option to the City's 457 Deferred Compensation Plan, in accordance with recent changes authorized under the SECURE Act 2.0.

**FISCAL IMPACT**

N/A.

**RECOMMENDATION**

It is recommended that the City Council give the Director of Administrative Services authority to enter into an agreement for the Roth option to the City's 457 Deferred Compensation Plan.

**BACKGROUND**

In response to employee interest and new federal requirements, the City will add a Roth (after-tax) contribution option to its 457 deferred compensation plan. This gives employees more flexibility to choose pre-tax, after-tax, or a combination of contributions.

Currently, the City's 457 plan only allows pre-tax contributions. Under the SECURE 2.0 Act (signed in December 2022), governmental 457 plans with catch-up contributions must offer a Roth option by December 31, 2025.

There will be no major changes to the 457 plan other than adding this new Roth option.

The City's plan administrator is ready to implement this feature and will provide educational materials for employees. Payroll and administrative processes will be updated to support this change.

This update is required by federal law and does not need any formal Council action beyond acknowledging this report. Staff will continue working with the plan administrator to complete the necessary steps and make sure the Roth option is available to employees before the deadline.

A copy of the Plan Amendment is provided for review.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE ADDITION OF A ROTH CONTRIBUTION OPTION TO THE 457 DEFERRED COMPENSATION PLAN FOR THE CITY'S RETIREMENT PLANS WITH MISSION SQUARE RETIREMENT AND GIVING AUTHORITY TO THE DIRECTOR OF ADMINISTRATIVE SERVICES TO SIGN AND/OR APPROVE ALL PLAN-RELATED ITEMS.

WHEREAS, the City Council of the City of La Vista has determined that the addition of a Roth (after-tax) contribution option to the City's retirement plans with Mission Square Retirement is beneficial; and

WHEREAS, recent changes authorized under the SECURE 2.0 Act allow the addition of a Roth contribution option to the 457 deferred compensation plan for the City's retirement plans with Mission Square; and

WHEREAS, the Police Retirement Committee and Civilian Retirement Committee, in consultation with the City's financial advisor, recommend the addition of a Roth contribution option for the City's retirement plans with Mission Square;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska do hereby approve the addition of a Roth contribution option to the 457 deferred compensation plan for the City's retirement plans with Mission Square Retirement and give authority to the Director of Administrative Services to sign and/or approve all plan-related items.

PASSED AND APPROVED THIS 6TH DAY OF AUGUST 2025.

CITY OF LA VISTA

---

Douglas Kindig, Mayor

ATTEST:

---

Rachel D. Carl, CMC  
City Clerk



**457 Governmental Plan and Trust  
Optional Provisions Election Form (October 2023)**

Employers should execute this form to make elections, or change prior elections, related to optional provisions contained in the MissionSquare Retirement 457 Governmental Deferred Compensation Plan and Trust document. This form may also be used by plan sponsors utilizing an individually designed plan document.

Plan Number: 30 4703 Employer Plan Name: City Of Lavista-NE

**I. PLAN DOCUMENT** (If you are establishing a new plan, please skip this section.)

Our plan currently uses:

- ✓ MissionSquare's model plan document  
An individually designed plan document

## II. PLAN YEAR

The plan year will be (select one):

✓ January 1 - December 31 (Default); or  
The 12-month period beginning \_\_\_\_\_

### III. ELIGIBILITY REQUIREMENTS

The following group or groups of Employees are eligible to participate in the plan:

- ✓ All Employees (Default)
- ✓ Full-time Employees
- Salaried Employees
- Non-union Employees
- Management
- Public Safety Employees
- General Employees
- Other Employees (specify)

The group specified must correspond to a group of the same designation that is defined in the statutes, ordinances, rules, regulations, personnel manuals or other material in effect in the state or locality of the Employer.

#### IV. LOANS

Loans are allowed under the plan.

Yes ✓ No (Default)

If you select "Yes" above, you must also complete and return the Loan Guidelines Agreement in the [Loan Implementation Package for 457/401 Plan Sponsors](#).

## V. DISTRIBUTIONS

a. In-service distributions while employed with the Employer are permitted after a participant attains (select one of the options):

Age 70½ (Default)

Not permitted at any age

To adopt an in-service withdrawal age of 59 1/2, please complete the SECURE Act Election form.

b. In-service distributions of rollovers are allowed at any time:

Yes  No (Default)

c. Tax-free distributions for the payment of qualifying insurance premiums for eligible retired public safety officers are available under the plan.

Yes  No (Default)

d. Unforeseeable emergency withdrawals are permitted.

Yes (Default) No

In applying the rules for unforeseeable emergency withdrawals, the determination of any unforeseen emergency shall include circumstances applying to a Primary Beneficiary.

Yes (Default) No

## VI. ROTH PROVISIONS

a. The plan will offer Designated Roth Accounts as described in Article IX.

Yes No (Default)

[If No is selected, skip the remainder of this Section VI.]

b. The plan will allow In-Plan Roth Conversions as provided in Section 9.05.

Yes (Default) No

c. Designated Roth Accounts will be available as a source for loans under the plan.

Yes  No or N/A (Default)

## VII. AUTOMATIC ENROLLMENT

The plan will offer automatic enrollment.

Yes  No (Default)

If you select "Yes" above, further steps are required to implement this feature, including completing implementation forms. We will contact you.

## VIII. DEFERRAL OF SICK PAY, VACATION AND BACK PAY(CHOOSE ANY/ALL THAT APPLY)

Participants may elect to defer:

Accumulated Sick Pay

Accumulated Vacation Pay

Back Pay

Note: If no election is made, a Participant will not be able to defer any of these.

The Participant's election to defer accumulated sick pay, accumulated vacation pay, or back pay must be made before the beginning of the month in which these amounts would otherwise be paid or made available to the employee.

## IX. EMPLOYER MATCH

Employer will match Elective Deferrals and Default Elective Deferrals ("Deferrals").

Yes  No (Default)

[If No is selected, skip the remainder of Section IX. IF YES, COMPLETE ALL THAT APPLY].

### Employer Percentage Match of Deferrals

The Employer shall contribute on behalf of each Participant an amount determined as follows (subject to the limitations of Article V of the plan):

\_\_\_\_\_ % of the Deferrals made on behalf of the Participant for the Plan Year (not including Deferrals exceeding \_\_\_\_\_ % of Earnings or \$ \_\_\_\_\_);

Plus \_\_\_\_\_ % of the Deferrals made on behalf of the Participant for the Plan Year in excess of those included in the above paragraph (but not including Deferrals exceeding in the aggregate \_\_\_\_\_ % of Earnings or \$ \_\_\_\_\_).

Employer matching contributions on behalf of a Participant for a Plan Year shall not exceed \$ \_\_\_\_\_ or \_\_\_\_\_ % of Earnings, whichever is (CHOOSE ONE) more less.

### Employer Dollar Match of Deferrals

The Employer shall contribute on behalf of each Participant an amount determined as follows (subject to the limitations of Article V of the plan):

\$ \_\_\_\_\_ for each \_\_\_\_\_ % of Earnings or \$ \_\_\_\_\_ that the Employer contributes on behalf of the Participant as Deferrals for the Plan Year (not including Deferrals exceeding \_\_\_\_\_ % of Earnings or \$ \_\_\_\_\_);

Plus \$ \_\_\_\_\_ for each \_\_\_\_\_ % of Earnings or \$ \_\_\_\_\_ that the Employer contributes on behalf of the Participant as Deferrals for the Plan Year in excess of those included in the above paragraph (but not including Deferrals exceeding in the aggregate % of Earnings or \$ \_\_\_\_\_).

Employer matching contributions on behalf of a Participant for a Plan Year shall not exceed \$ \_\_\_\_\_ or \_\_\_\_\_ % of Earnings, whichever is (CHOOSE ONE) more less.

## **X MILITARY SERVICE ELECTIONS**

a. Plan contributions shall be made under the plan for differential wage payments (i.e., payments made by the employer to an individual performing military service that represents all or a portion of the wages he/she would have received).

Yes (Default)      No

If yes is selected, this is effective beginning January 1, 2009 (or if later, the effective date of the Plan), unless another effective date is filled in here:

---

b. A participant shall be deemed to have a severance from employment for purposes of eligibility for a distribution during any period of military service for more than 30 days.

Yes       No (Default)

c. A participant who dies or becomes Disabled (as defined in the plan) while performing qualified military service shall receive plan contributions as if the individual had resumed employment on the day preceding death or disability and then terminated employment on the actual date of death or disability.

Yes       No (Default)

If yes is selected, this is effective for participants who died or became disabled while performing military service on or after January 1, 2007 (or if later, the effective date of the plan), unless another effective date is filled in here:

---

 (date cannot be prior to January 1, 2007)

## **XI. SPOUSAL CONSENT (APPLIES ONLY TO COMMUNITY PROPERTY STATES)**

If your state is not a community property state, skip the remainder of Section XI.

Where spousal consent is required, it will apply to:

Only to persons who are married (Default)

A person who is married, who is a domestic partner under state law, or who is a person in a civil union or other formally recognized personal partnership

A person who is married or who is a domestic partner under state law

A person who is married or is a person in a civil union or other formally recognized personal partnership

Note: This election applies only for plans in community property states requiring the consent of a spouse to name someone other than the spouse as a beneficiary, and only for determining who is treated as a "spouse" for this purpose and not for any other plan purposes.

## XII. SUMMARY OF CHANGES

If you are making changes to an existing plan, please summarize the changes along with the effective dates of the changes below and identify the applicable Optional Provisions Election Form section number. If you are establishing a new plan, please skip this section.

a. <u>Add Roth &amp; In-Plan Roth (Section VI)</u>	Effective Date: <u>07 / 01 / 2025</u>
b. <u>Add Age 59.5 (SECURE Form)</u>	Effective Date: <u>07 / 01 / 2025</u>
c. <u>Other SECURE Updates</u>	Effective Date: <u>07 / 01 / 2025</u>
d. _____	Effective Date: _____

## XIII. EMPLOYER SIGNATURE

By signing, Employer confirms he or she is authorized to make the elections specified on this form.

Employer hereby appoints MissionSquare Retirement as the non-discretionary Plan Administrator in accordance with the terms and conditions of the MissionSquare Retirement Corporation 457 Governmental Deferred Compensation Plan and Trust.

Employer hereby attests that it is a unit of state or local government or an agency or instrumentality of one or more units of state or local government.

Employer acknowledges that applicable state law may or may not allow for the addition of an Automatic Enrollment Feature in their 457(b) plan administered by MissionSquare Retirement, and Employer assumes full responsibility for the decision to add such a feature to their plan.

Employer Signature: *Kevin Pokorny*

Date (mm/dd/yyyy): 7/8/2025

Name (Please Print): Kevin Pokorny

Title: Director of Administrative Services

Preferred Phone Number: (402) 331-4343

Email Address: kpokorny@cityoflavista.org

Plan Number: 304703

**This form can be returned by email, fax, or mail using the information below.**

Online: Submit through secure messaging to:  
[www.employers.msqplanservices.org](http://www.employers.msqplanservices.org)

Fax to: MissionSquare Plan Services  
(844) 677-3297

Mail to: MissionSquare Plan Services  
P.O. Box 219320  
Kansas City, MO 64121-9320



## SECURE ACT 2.0 and 1.0 Election Form

Use this form to adopt any of the provisions made available by The Setting Every Community Up for Retirement Enhancement Act of 2019 (SECURE 1.0), SECURE 2.0 Act of 2022, and related legislation. If you would like to add these provisions to more than one plan, please complete one form per plan.

### I. SECURE 2.0 and Related Provisions

**A. Roth Provisions (Available in 401(k), 457(b), and 403(b) plans and is not available in (i) 401(a) Profit Sharing Plans without the 401(k) feature or (ii) 401(a) Money Purchase Plans)**

**Note:** While the ability to adopt Roth is not a SECURE 2.0 provision, if you wish to allow participants to make age-based catch-up contributions after 2025 in your 401(k), 457(b), or 403(b) plans, you must adopt a Roth Contribution provision. **If you allow age-50 catch-up contributions and your plan currently does not offer Roth contributions**, check below to add the Roth Contribution provision and indicate whether you will permit in-plan Roth conversions and whether Roth amounts will be available for participant loans.

Add Roth Contributions

The plan will permit in-plan Roth Conversions.

Yes (Default)  No

The Roth account will be an available source for loans.

Yes  No or N/A (Default)

**Note:** To officially adopt the Roth features, you will need to also review and execute applicable adoption materials. Our Plan Design Team will reach out to you with prepopulated versions of the applicable materials upon receipt of this form.

**B. Eliminate the “first date of the month” rule for 457(b) deferral changes.** The plan will permit all deferral initiation and change requests to transpire as soon as administratively feasible, but no later than on the earliest date the deferrals can reasonably be segregated from the employer’s general assets, rather than the first pay period of the following month.

Yes  No (*“No” is the default provision under the Plan if no selection is made.*)

**C. Student Loan Repayment Match (Available in 401(k), 457(b), and 403(b) plans and is not available in (i) 401(a) Profit Sharing Plans without the 401(k) feature or (ii) 401(a) Money Purchase Plans)**

For purposes of calculating the employer match of participant elective deferrals into the plan in which the match will be made, qualified student loan repayments made by the participant shall be treated as participant elective deferrals.

Yes  No (*“No” is the default provision under the Plan if no selection is made.*)

**Note:** To adopt the student loan repayment match provision, the plan must be offering an elective deferral match. To officially adopt the Roth features, you may need to also review and execute applicable adoption materials to adopt the elective deferral match provision. Our plan design team will reach out to you with prepopulated versions of the applicable materials upon receipt of this form.

(continued)

**2 | SECURE ACT 2.0 and 1.0 Election Form****D. Distribution for victims of domestic abuse (Available in 457(b), 403(b), 401(a) Profit Sharing Plans that have not made a "QJSA Election")**

The plan will permit participants to receive, upon written request, a distribution of up to the lesser of \$10,000 (indexed) or 50% of the participant's vested account balance during the one-year period beginning on any date on which the individual is a victim of domestic abuse by a spouse or domestic partner. Plan sponsors may rely upon the participant's self-certification that they are victims of abuse with no documentation needed.

Such a distribution is exempt from the 10% early distribution tax penalty and is exempt from the mandatory 20% withholding; and can be repaid into the account within 3 years without regard to the usual 60-day time limit for rollovers if elected.

Yes       No      ("No" is the default provision under the Plan if no selection is made.)

If "Yes" is selected, Domestic Abuse Victim Distributions may be distributed on or after: \_\_\_\_\_  
(insert a date no earlier than 01/01/2025).

**E. \$1,000 withdrawal for certain emergency expenses (Available in 457(b), 403(b), 401(a) Profit Sharing Plans)**

The plan will permit participants to receive, upon written request, a distribution of up to \$1,000 (or if the participant's vested balance is less than \$2,000, the amount that exceeds \$1,000) to pay for unforeseen or immediate financial needs relating to necessary personal or family emergency expenses. Plan sponsors may rely upon the participant's self-certification that they are eligible for emergency withdrawals with no documentation needed.

A participant is not permitted to receive more than one emergency withdrawal per year. Additionally, a participant is not permitted to take another emergency withdrawal from the plan during the immediately following three (3) calendar years unless the amount of withdrawal is repaid, or equivalent contributions are made to the plan.

Such a distribution is exempt from the 10% early distribution tax penalty and is exempt from the mandatory 20% withholding; and can be repaid into the account within 3 years without regard to the usual 60-day time limit for rollovers if elected.

Yes       No      ("No" is the default provision under the Plan if no selection is made.)

If "Yes" is selected, \$1,000 withdrawal for certain emergency expenses may be distributed on or after: \_\_\_\_\_  
(insert a date no earlier than 01/01/2025).

**F. Self-certification for hardship withdrawals (Available in 403(b), 401(a) Profit Sharing Plans with the 401(k) feature)**

The plan will permit participants to self-certify that a distribution is on account of a financial need that IRS regulations deem to create an immediate and heavy financial need, the amount of the distribution is not in excess of the amount required to satisfy the financial need, and that the participant has no alternative means reasonably available to meet the financial need.

Yes       No      ("No" is the default provision under the Plan if no selection is made.)

The distribution will be processed without plan sponsor approval. If you as the plan sponsor wish to approve each request, check this box .

If the box is checked, the plan sponsor will be required to approve each request.

**3 | SECURE ACT 2.0 and 1.0 Election Form****G. Self-certification unforeseeable emergency withdrawals (Available in 457(b) Plans)**

The plan will permit participants to self-certify that a distribution is being made when a participant is faced with an unforeseeable emergency of a type that is described in IRS regulations as an unforeseeable emergency, the amount of the distribution is not in excess of the amount required to satisfy the emergency need, and the participant has no alternative means reasonably available to satisfy the emergency need.

Yes       No    (*"No" is the default provision under the Plan if no selection is made.*)

The distribution will be processed without plan sponsor approval. If you as the plan sponsor wish to approve each request, check this box .

If the box is checked, the plan sponsor will be required to approve each request.

**H. Distribution for qualified Federally declared natural disasters (Available in 457(b), 403(b), 401(a) Money Purchase, 401(a) Profit Sharing Plans)**

The plan will permit qualified participants to receive, upon written request, a distribution of up to \$22,000 per Federally declared natural disaster. A participant is qualified if:

- The individual's principal residence at any time during the incident period of any qualified disaster is in the qualified disaster area with respect to that disaster, and
- The individual has sustained an economic loss by reason of that qualified disaster.

Plan sponsors may rely upon the participant's self-certification that they are a qualified individual with no documentation needed, unless the plan sponsor has actual knowledge to the contrary.

Whether a disaster is a formally declared disaster and qualified can be determined here:  
<https://www.fema.gov/disaster/declarations>

Such distribution may be made on or after the first day of the incident period of a qualified disaster and before the date that is 179 days after the latest of the following three dates:

- Dec. 29, 2022,
- The first day of the incident period with respect to the qualified disaster, or
- The date of the disaster declaration with respect to the qualified disaster.

Such a distribution is exempt from the 10% early distribution tax penalty, is includable in income over 3 years, and is exempt from the mandatory 20% withholding; and can be repaid into the account within 3 years without regard to the usual 60-day time limit for rollovers if elected.

Yes       No    (*"No" is the default provision under the Plan if no selection is made.*)

**I. Age 60-63 "Super Catch-up" (Available in 457(b), 403(b), 401(a) Profit Sharing Plans with the 401(k) feature)**

Starting January 1, 2025, participants who attain age 60-63 can contribute \$11,250. Note that this provision will be automatically integrated into the applicable plans in starting 2026. To adopt this for 2025, please check yes below.

Yes       No    (*"No" is the default provision under the Plan if no selection is made.*)

## 4 | SECURE ACT 2.0 and 1.0 Election Form

**II. SECURE 1.0 and Related Provisions****J. In-Service Distributions at Age 59.5 (Available in 457(b), 403(b), and 401(a) Money Purchase Plans) The Plan will permit in-service withdrawals at age 59.5**

**Note:** Not applicable to 401(a) Profit Sharing Plans, as this provision is already available in your plan. You can change the in-service distribution age in your Profit Sharing Plan submitting a revised Adoption Agreement.

Yes       No      (*"No" is the default provision under the Plan if no selection is made.*)

**K. Qualified Birth and Adoption (Available in 457(b), 403(b), 401(a) Money Purchase, 401(a) Profit Sharing Plans)**

The plan will permit participants to receive, upon written request, a distribution of up to \$5,000 per qualifying birth or adoption (not to exceed \$5,000 across all retirement accounts of the participant).

**Note to 401(a) Money Purchase Plan Sponsors:** Such a withdrawal can only be undertaken if the participant meets the plan's existing in-service withdrawal criteria.

Such a distribution is exempt from the 10% early distribution tax penalty and is exempt from the mandatory 20% withholding; and can be repaid into the account within 3 years without regard to the usual 60-day time limit for rollovers if elected. A qualified adoption distribution would be limited to the adoption of children who are under age 18 or who are physically or mentally incapable of self-support.

Yes       No      (*"No" is the default provision under the Plan if no selection is made.*)

**Note:** If you elect to offer this provision, your plan may need to offer the ability for participants to roll assets into the plan.

**L. MissionSquare Retirement IncomeAdvantage In-Service Distribution (Available in 457(b), 401(a) Money Purchase, 401(a) Profit Sharing Plans that have the MissionSquare Income Advantage Fund as an available Investment Option)**

In the event the MissionSquare Retirement IncomeAdvantage Fund is no longer an investment option under the plan, a Participant shall, upon written request, be permitted to roll these assets to another plan. Such a distribution can be undertaken regardless of the participants eligibility pertaining to in-service distributions.

Yes       No      (*"No" is the default provision under the Plan if no selection is made.*)

(*"No" is the default provision under the Plan if no selection is made.*)

**5 | SECURE ACT 2.0 and 1.0 Election Form**

By signing below, we intend to amend the plan to allow these provisions as of the date below or as soon as administratively feasible. **Please submit one form per plan number.**

EMPLOYER PLAN NUMBER: <b>304703</b>	EMPLOYER PLAN NAME: <b>City Of Lavista</b>	
SIGNATURE OF AUTHORIZED PLAN REPRESENTATIVE: 		
PRINT NAME: <b>Kevin Pokorny</b>		
TITLE: <b>Director of Administrative Services</b>		
DATE: (MM/DD/YYYY) <b>7/8/2025</b>	EMAIL ADDRESS: <b>kpokorny@cityoflavista.org</b>	PHONE NUMBER: <b>402-331-4343</b>

**This form can be returned by secure message, fax, or mail using the information below.**

**Online:** Submit through secure messaging: <https://accountaccess.missionsq.org/login.html>

**Fax to:** MissionSquare Plan Services (844) 677-3297

**Mail to:** MissionSquare Plan Services  
P.O. Box 219320  
Kansas City, MO 64121-9320