

MINUTE RECORD

A-2

No. 729 — REDFIELD DIRECT E2106195KV

LA VISTA CITY COUNCIL MEETING October 21, 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 October 21, 2025. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas Quick, Sell, Hale and Wetuski. Also in attendance were City Attorney McKeon, City Administrator Ramirez, Deputy City Clerk Anderson, Director of Administrative Services Pokorny, Chief of Police Schofield, Fire Chief Gottsch, Director of Public Works Soucie, Community Development Director Fountain, Finance Director Harris, Human Resources Director Lowery, Recreation Director Buller and City Engineer Dowse.

A notice of the meeting was given in advance thereof by publication in the Sarpy County Times on October 8, 2025. Notice was simultaneously given to Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

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

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE OCTOBER 7, 2025 CITY COUNCIL
MEETING
3. MONTHLY FINANCIAL REPORTS – SEPTEMBER 2025
4. REQUEST FOR PAYMENT – BRIAN SMILES – PROFESSIONAL SERVICES –
URBAN WATERSHED AWARENESS – \$750.00

5. APPROVAL OF CLAIMS

ACTIVE NETWORK, services	192.01
ADP, payroll & taxes	471,108.17
AKRS, maint	3,017.66
ALLO, refund	120.64
AMAZON, services	813.96
AM HERITAGE LIFE INS, benefits	285.72
A HANSEN, maint	2,000.00
A PERSON, services	650.00
ARNOLD MOTOR, maint	3,985.43
AT&T MOBILITY, services	195.55
AWE ACQ, services	3,600.00
AXON ENT, services	56,000.00
BARCO MUNI, maint	335.85
BISHOP BUS, supplies	40.98
BLACK HILLS ENERGY, utilities	1,352.64
BLUE VALLEY PUB SAFETY, maint	2,100.00
BRIAN SMILES, services	750.00
BRILLIANT ENT, maint	6,757.00
CALL TOWER, refund	120.04
CENTRAL SALT, maint	8,908.13
CENTURY LINK, phones & refund	632.19
CINTAS, apparel	336.34
CITY OF OMAHA, services	319,209.50
CITY OF PAPILLION/MFO, services	262,773.00
COLONIAL LIFE, benefits	2,120.06
COLUMN SOFTWARE, services	161.46
CORNHUSKER TRUCKS, maint	19.14
COX, phones	897.03
CULLIGAN, services	63.50
CUMMINS, maint	721.85
D & K PROD, maint	2,159.50
DATASHIELD, services	180.00

MINUTE RECORD

DEARBORN NAT'L LIFE INS, benefits	8,616.61
DELL MRKTG, equip	1,457.15
DEMCO, supplies	239.13
DIAMOND BLADE, maint	773.95
DSCI, refund	62.67
ESTECH SYS, refund	54.97
FASTENAL, maint	59.14
FEDEX, services	15.60
FERGUSON, bldg & gmnds	179.98
FIKES, supplies	72.00
FISHER PARKING/SEC, services	9,936.00
FOP, dues	2,175.00
GALE, books	337.38
GALVION BALLISTICS, apparel	1,424.64
GARY BOSANEK, events	2,485.00
GOOGLE FIBER, refund	19.71
GRAINGER, maint	121.75
GREAT PLAINS COMM, phones	1,087.79
GREATAMERICA FIN, services	1,802.60
HEARTLAND NAT GAS, utilities	728.43
INDUST'L SALES, maint	221.08
JAPP IND, maint	368.02
J-TECH CONSTR, bldg& gmnds	1,500.00
KIMBALL MIDWEST, maint	560.11
KRIHA FLUID PWR, maint	60.73
LARSEN, supplies	630.20
LIBRARY IDEAS, services	3,785.00
LINCOLN NAT'L LIFE, benefits	8,089.22
LOGO LOGIX, apparel	200.00
MAMA'S PIZZA, refund	3,085.19
MANGO VOICE, refund	21.54
MARCO, services	165.77
MATHESON TRI-GAS, services	393.25
METLIFE, benefits	1,099.11
METRO AREA TRANSIT, services	881.00
METRO COMM COLLEGE, bldg & gmnds	27,952.13
MILLARD METAL, maint	696.00
MISSIONSQUARE RETIRE, benefits	108,441.66
MOTOROLA SOL, services	59,112.16
MULHALL'S, maint	629.00
MUNICIPAL PIPE/TOOL, maint	491.33
NE CODE OFFIC ASSOC, tming	450.00
NE DEPT OF REV, taxes	71,610.34
NL & L CONCRETE, maint	497,000.72
NMS LABS, services	321.50
NORFOLK PUB LIB, book	30.00
OFFICE DEPOT, supplies	919.02
OMNI ENG, maint	316.35
O'REILLY AUTO, supplies	5.35
OSAKA, refund	935.00
PER MAR SECURITY, bldg & gmnds	2,113.04
PITNEY BOWES, postage	1,364.00
POINT C HEALTH, benefits	4,599.32
POLICE/FIREMEN'S INS, benefits	293.13
PORT-A-JOHNS, services	135.00
PRINTCO GRAPHICS, services	2,425.86
QWEST, refund	289.53
RING CENT'L, refund	40.41
ROCHESTER MIDLAND, maint	670.85
ROSARIO CANIGILA, events	8,625.00
SARPY CO, services	9,582.00

MINUTE RECORD

SARPY/DOUG LAW ENFORCE, trning	32,500.00
SHERWIN-WILLIAMS, maint	645.85
SIGN IT, services	873.10
SIMPLE GRANTS, services	2,145.00
STAR2STAR COMM, refund	12.50
SUN VALLEY LANDSCAPE, supplies	356.00
THE COLONIAL PRESS, services	316.02
THE PENWORTHY, books	403.48
THEATRICAL MEDIA, services	75,205.69
TODD VALLEY FARMS, maint	115.50
TRACTOR SPLY, maint	39.99
TRAVELERS, insurance	400,612.50
TRUCK CTR, maint	62.70
UMR, benefits	65,528.32
US BANK NAT'L ASSOC, supplies	49,032.29
VALLEY CORP, lighting	162,779.65
VERIZON, phones	538.07
WEEDER PED DENTIST, refund	124.02
WESTLAKE HARDWARE, maint	62.16
WOODHOUSE, maint	421.49

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Finance Director Harris reported on the 84th Street Trail Grant and introduced new Grant Manager/Purchasing Specialist Courtney Ruffcom.

Recreation Director Buller gave an update on the basketball court re-coating; new bleachers will be installed next week; Punt, Pass and Kick state results.

Community Development Director Fountain reported on the Rock the Block event.

City Engineer Dowse gave an update on the 84th Street Trail construction.

Civil Engineer Delgado gave an update on Reflections Plaza.

PRESENTATION – AMERICAN PUBLIC WORKS ASSOCIATION ACCREDITATION

Director of Public Works Soucie gave a presentation; thanked the Public Works Team for their work on this process; Introduced the APWA Chapter Board; Introduced Bill Strogsdill, APWA Region 6 Director, and he presented Public Works with the APWA Accreditation.

B. SPECIAL ASSESSMENT

1. PUBLIC HEARING

At 6:24 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the Special Assessment.

At 6:24 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.

MINUTE RECORD

2. RESOLUTION

Councilmember Thomas introduced and moved for the adoption of Resolution No. 25-126 entitled: 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 8806 S. Glenview Drive \$650.00 were notified that the property needed to be cleaned up, 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 clean up the property, thus necessitating the City to do the cleanup, and

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

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

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

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

C. SPECIAL ASSESSMENT

1. PUBLIC HEARING

At 6:25 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the Special Assessment.

At 6:25 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 Quick introduced and moved for the adoption of Resolution No. 25-127 entitled: 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 7827 S. 123rd Plaza \$250.00 were notified that the property needed to be mowed and trimmed, as they were in violation of the City Municipal Code, Section 133.01, or the City would do so and bill them accordingly, and

WHEREAS, the property owner of said address chose not to clean up the property, thus necessitating the City to do the cleanup, and

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

MINUTE RECORD

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

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

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

D. ONE AND SIX YEAR STREET IMPROVEMENT PLAN

1. PUBLIC HEARING

At 6:26 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the One and Six Year Street Improvement Plan.

At 6:27 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 – APPROVE ONE AND SIX YEAR STREET IMPROVEMENT PLAN

Councilmember Hale introduced and moved for the adoption of Resolution No. 25-128 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE ONE-AND-SIX-YEAR PLAN FOR HIGHWAY, ROAD AND STREET IMPROVEMENTS FOR THE CITY OF LA VISTA AS SUBMITTED BY THE DIRECTOR OF PUBLIC WORKS.

WHEREAS, the Director of Public Works has revised and updated the City of La Vista One-and-Six-Year Street Plan; and

WHEREAS, the La Vista Planning Commission has reviewed the One-and-Six-Year Street Plan for the City of La Vista and recommends to Council approval of the Plan; and

WHEREAS, the Mayor and City Council of the City of La Vista, Nebraska held a public hearing on the City of La Vista's One-and-Six-Year Plan for highway, road and street improvements for the City of La Vista as submitted by the City Director of Public Works; and

WHEREAS, the citizens of the City of La Vista have therefore had an opportunity to comment on the One-and-Six-Year Plan for highway, road and street improvements for the City of La Vista as submitted and reviewed by the La Vista City Council; and

WHEREAS, projects in the One-and-Six-Year Street Plan have been incorporated into the City of La Vista's Capital Improvement Plan;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska that the One-and-Six-Year Plan for highway, road and street improvements for the City of La Vista as submitted by the Director of Public Works and reviewed by the Mayor and City Council of the City of La Vista be, and the same hereby is, accepted and approved.

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

MINUTE RECORD

3. RESOLUTION – AUTHORIZE THE SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION

Councilmember Hale introduced and moved for the adoption of Resolution No. 25-129 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE FORM FOR 2025.

WHEREAS, State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and

WHEREAS, State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include a copy of a resolution of the governing body of the municipality authorizing the signing of the certification form;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of La Vista that the Mayor of La Vista is hereby authorized to sign the Municipal Annual Certification of Program Compliance form for 2025.

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

E. ORDINANCE – AMEND POLICE RETIREMENT PLAN

Councilmember Hale introduced Ordinance No. 1560 entitled: AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO AMEND THE CITY OF LA VISTA POLICE OFFICERS RETIREMENT PLAN AND TRUST; TO AUTHORIZE FURTHER ACTIONS; AND TO PROVIDE FOR REPEAL OF CONFLICTING ORDINANCES, SEVERABILITY AND THE EFFECTIVE DATE HEREOF.

Councilmember Sell moved that the statutory rule requiring reading on three different days be suspended. Councilmember Hale seconded the motion to suspend the rules and roll call vote on the motion. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried. The motion to suspend the rules was adopted, and the statutory rule was declared suspended for consideration of said ordinance.

Councilmember Frederick made a motion to approve final reading and adopt Ordinance 1560. Councilmember Wetuski seconded the motion. Upon roll call vote the following Councilmembers voted aye Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. 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.

F. ORDINANCE – AMEND MASTER FEE ORDINANCE

Councilmember Hale introduced Ordinance No. 1559 entitled: AN ORDINANCE TO AMEND ORDINANCE NO. 1558, 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;

MINUTE RECORD

TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE THE EFFECTIVE DATE HEREOF.

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, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried. The motion to suspend the rules was adopted, and the statutory rule was declared suspended for consideration of said ordinance.

Councilmember Sheehan made a motion to approve final reading and adopt Ordinance 1559. Councilmember Thomas seconded the motion. Upon roll call vote the following Councilmembers voted aye Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. 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.

G. RESOLUTION – AWARD CONTRACT EXTENSION – ON-CALL CITY WIDE CONCRETE PAVING REPAIRS

Councilmember Hale introduced and moved for the adoption of Resolution No. 25-130 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA AWARDING A CONTRACT EXTENSION TO SPENCER MANAGEMENT LLC., OMAHA, NEBRASKA FOR ON-CALL CITY WIDE CONCRETE PAVING REPAIRS IN AN AMOUNT NOT TO EXCEED \$1,109,500.00.

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

WHEREAS, The FY25/FY26 Biennial Budget provides funding for this project; 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 the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for a contract extension with Spencer Management LLC., Omaha, Nebraska for the On-Call City Wide Concrete Paving Repairs in an amount not to exceed \$1,109,500.00.

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

H. RESOLUTION – PROFESSIONAL SERVICES AGREEMENT – POOL CONSTRUCTION DESIGN

Councilmember Frederick introduced and moved for the adoption of Resolution No. 25-131 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH WATER'S EDGE AQUATIC DESIGN, LLC. TO PROVIDE ENGINEERING SERVICES FOR THE CONSTRUCTION DESIGN OF THE MUNICIPAL POOL IN AN AMOUNT NOT TO EXCEED \$464,100.00.

WHEREAS, the Mayor and City Council have determined that a professional services agreement for the construction design of the municipal pool are necessary; and

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

MINUTE RECORD

WHEREAS, Subsection (C) (8) of Section 31.23 of the La Vista Municipal code requires that the City Administrator secures City Council approval in accordance with the Purchasing Policy approved by City Council;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, hereby authorize the Mayor to execute a professional services agreement with Water's edge Aquatic Design, LLC., Kansas City, Kansas to provide engineering services for the construction design of the municipal pool in an amount not to exceed \$464,100.00.

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

I. RESOLUTION – CHANGE ORDER NO. 1 – REFLECTIONS PLAZA

Councilmember Wetuski introduced and moved for the adoption of Resolution No. 25-132 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA AUTHORIZING CHANGE ORDER NO. 1 TO THE CONTRACT WITH MACKIE CONSTRUCTION, LA VISTA, NEBRASKA TO PROVIDE FOR ADDITIONAL ITEMS OF WORK ON REFLECTIONS PLAZA FOR AN INCREASED AMOUNT OF \$21,261.70.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined that the Reflections Plaza project is necessary; and

WHEREAS, The FY25/FY26 Biennial Budget provides funding for this project; 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 the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for Change Order No. 1 to the contract with Mackie Construction, La Vista, Nebraska to provide for additional items of work on Reflections Plaza for an increased amount of \$21,261.70.

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

J. RESOLUTION – AUTHORIZE CONTRACT AMENDMENT – PURCHASE OF TASER EQUIPMENT

Councilmember Sell introduced and moved for the adoption of Resolution No. 25-133 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING AN AMENDMENT TO THE FIVE-YEAR SUPPLY AGREEMENT FOR THE PURCHASE OF TASERS FROM AXON ENTERPRISE, INC., SCOTTSDALE, ARIZONA IN AN INCREASED AMOUNT OF \$24,776, FOR A TOTAL AGREEMENT AMOUNT NOT TO EXCEED \$189,353.

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

WHEREAS, the City Council authorized the purchase of Tasers on July 15, 2025 in an amount not to exceed \$165,577 over five years; and

WHEREAS, upon placing the order for said Tasers the Police Department was notified of a price increase to the quote received earlier this year; and

WHEREAS, the FY25/FY26 Biennial Budget includes funding for the first year of this purchase; and

WHEREAS, the contract will increase by \$24,776 for a total agreement amount not to exceed \$189,353; and

MINUTE RECORD

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 an amendment to the five-year supply agreement for the purchase of tasers with Axon Enterprise, Inc., Scottsdale, Arizona in an increased amount of \$24,776, for a total agreement amount not to exceed \$189,353.

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

K. RESOLUTION – AUTHORIZE PURCHASE – IN-CAR VIDEO CAMERA SYSTEMS

Councilmember Frederick introduced and moved for the adoption of Resolution No. 25-134 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF TWENTY-TWO (22) IN-CAR VIDEO CAMERA SYSTEMS, ASSOCIATED HARDWARE, CLOUD-BASED STORAGE, AND WARRANTY FROM MOTOROLA SOLUTIONS, CHICAGO, ILLINOIS IN AN AMOUNT NOT TO EXCEED \$243,553.12 OVER A 5- YEAR PERIOD.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of twenty-two (22) in-car video camera systems are necessary, and

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

WHEREAS, Motorola Solutions is a sole source vendor and will extend that price to the City of La Vista, and

WHEREAS, Motorola Solutions is a highly qualified specialty public safety communications provider, 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 twenty-two (22) in-car video camera systems, associated hardware, cloud-based storage, and warranty from Motorola Solutions, Chicago, Illinois in an amount not to exceed \$243,553.12 over a 5-year period.

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

L. EAST LA VISTA SEWER & PAVEMENT REHABILITATION

1. RESOLUTION – CHANGE ORDER NO. 2

Councilmember Wetuski introduced and moved for the adoption of Resolution No. 25-135 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA AUTHORIZING CHANGE ORDER NO. 2 TO THE CONTRACT WITH NL & L CONCRETE INC TO PROVIDE FOR THE ADDITION AND SUBTRACTION OF CERTAIN ITEM OF WORK RESULTING IN A NET INCREASE OF \$778,689.60 INCREASING THE TOTAL CONTRACT AMOUNT NOT TO EXCEED \$5,574,781.70.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined that the Reflections Plaza project is necessary; and

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

MINUTE RECORD

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 the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for Change Order No. 2 to the contract with NL & L Concrete Inc to provide for the addition and subtraction of certain items of work resulting in a net increase of \$778,689.60, increasing the total contract amount not to exceed \$5,574,781.70.

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

2. REQUEST FOR PAYMENT – NL & L – PROFESSIONAL SERVICES – EAST LA VISTA SEWER & PAVEMENT REHABILITATION – \$497,000.72

Councilmember Quick made a motion to approve a request for payment for East La Vista Sewer & Pavement Rehabilitation for professional services in the amount of \$497,000.72. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Quick, Sell, Hale and Wetuski. Nays: None. Abstain: None. Absent: None. Motion carried.

COMMENTS FROM THE FLOOR

There were no comments from the floor.

COMMENTS FROM THE MAYOR AND COUNCIL

Councilmember Frederick congratulated the Public Works Team for all their hard work becoming accredited; thanked all the folks who are planning all of the city events.

Mayor Kindig gave a legislative update.

At 7:03 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 4TH DAY OF NOVEMBER 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk