

# 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   |

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| 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

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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

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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

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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.

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## 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

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Douglas Kindig, Mayor

ATTEST:

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Rachel D. Carl, CMC  
City Clerk