

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 15, 2025 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE PAYMENT – STREET LIGHT REPAIRS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	BRADY SMALL STREET SUPERINTENDENT

SYNOPSIS

A resolution has been prepared authorizing payment to Vierregger Electric Co., Omaha, NE for repairs to the streetlights on Southport Parkway in an amount not to exceed \$12,587.11.

FISCAL IMPACT

The FY25/FY26 Biennial Budget provides funding for this repair.

RECOMMENDATION

Approval.

BACKGROUND

The streetlights have not worked since November 2024. The city contracted Vierregger Electric to diagnose and repair the issue. Vierregger found that the wiring had two breaks in different locations and made the repairs. Vierregger was unable to determine the cause of damage to the wiring.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING PAYMENT TO VIERREGGER ELECTRIC COMPANY, OMAHA, NEBRASKA FOR STREETLIGHT REPAIRS IN AN AMOUNT NOT TO EXCEED \$12,587.11.

WHEREAS, the City Council of the City of La Vista has determined that streetlight repairs are necessary; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska authorize payment to Vierregger Electric Company, Omaha, Nebraska for streetlight repairs on Southport Parkway in an amount not to exceed \$12,587.11.

PASSED AND APPROVED THIS 15TH DAY OF APRIL 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

**VIERREGGER ELECTRIC CO.**

4349 South 139th Street
Omaha, NE 68137
(402) 896-8008

Invoice

DATE	INVOICE NO.
3/12/2025	11435

BILL TO		JOB		
City of La Vista Public Works 9900 Portal Road Lavista, NE 68128		Southport By Cabella's		
TERMS	REP	PROJECT	P.O. #	
Due on receipt	TJV	44897		
ITEM	DESCRIPTION	UNITS	RATE	AMOUNT
Service Call	Labor & Equipment - Journeyman	59	140.00	8,260.00
Apprentice	Labor - Apprentice	36	80.00	2,880.00
Job Materials	Materials To Complete Job		1,447.11	1,447.11
	Check all street lighting. Locate and repair damaged underground wiring in (2) locations.			
We Appreciate Your Business - Thank You!		Sales Tax (7.5%)		\$0.00
		Total		\$12,587.11
		Payments/Credits		\$0.00
		Balance Due		\$12,587.11

Past due accounts draw interest at 1.5% interest per month from due date until paid.