

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
JULY 16, 2024 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AUTHORIZE PAYMENT – LIGHTING CIRCUIT REPAIRS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

**SYNOPSIS**

A resolution has been prepared authorizing payment to Vierregger Electric Company, Omaha, Nebraska for emergency repairs to the streetlight luminaire circuit near the intersection of Bartmettler Drive and Main Street in an amount not to exceed \$7,641.

**FISCAL IMPACT**

The FY23/FY24 Biennial Budget provides funding for the proposed repairs.

**RECOMMENDATION**

Approval.

**BACKGROUND**

On 5/1/2024, the underground circuit for the streetlight luminaires near the intersection of Bartmettler Drive and Main Street was struck by a fiber contractor on the evening an event was scheduled for the Astro Theatre. In order to expedite repairs, Vierregger Electric was dispatched immediately to make a temporary repair before dusk. The permanent repairs were made the following day during regular business hours.

**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 EMERGENCY REPAIRS TO A STREETLIGHT LUMINAIRE CIRCUIT IN AN AMOUNT NOT TO EXCEED \$7,641.00.

WHEREAS, the City Council of the City of La Vista has determined that emergency repairs to the streetlight luminaire circuit near the intersection of Bartmettler Drive and Main Street was necessary; and

WHEREAS, the FY23/FY24 Biennial Budget provides funding for the repairs; 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 emergency repairs to a streetlight luminaire circuit in an amount not to exceed \$7,641.00.

PASSED AND APPROVED THIS 16TH DAY OF JULY 2024.

CITY OF LA VISTA

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

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, MMC  
City Clerk

**VIERREGGER ELECTRIC CO.**

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

**Invoice**

DATE	INVOICE NO.
5/7/2024	10936

BILL TO		JOB		
City of La Vista Public Works 9900 Portal Road Lavista, NE 68128		Barnettler Dr		
TERMS	REP	PROJECT	P.O. #	
Due on receipt	TJV	44500	Pat Dowse	
ITEM	DESCRIPTION	UNITS	RATE	AMOUNT
Service Call	Labor & Equipment - Ben W 5/1	4.5	140.00	630.00
Emergency Call	After hours	4.5	50.00	225.00
Apprentice	Labor - Luke 5/1	4.5	80.00	360.00
Emergency Call	After hours	4.5	50.00	225.00
Apprentice	Labor - Danny 5/1	4.5	80.00	360.00
Emergency Call	After hours	4.5	50.00	225.00
Service Call	Labor & Equipment - Dave K 5/2	8	140.00	1,120.00
Apprentice	Labor - Luke 5/2	8	80.00	640.00
Apprentice	Labor - Danny 5/2	8	80.00	640.00
Excavator	Excavator	4.5	100.00	450.00
Other	Hydro Vac	2.5	100.00	250.00
Pick-up Truck	Additional Truck 5/1, 5/2	12.5	53.00	662.50
Job Materials	Materials To Complete Job		1,853.50	1,853.50
	Emergency Call 5/1 Make temporary repairs to lighting circuits at Astro Theater 5/2 Repair conduits, add pull box, and replace conductors to restore circuits damaged by excavators.			
We Appreciate Your Business - Thank You!		Sales Tax (7.5%)		\$0.00
		Total		\$7,641.00
		Payments/Credits		\$0.00
		Balance Due		\$7,641.00

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

ok to pay  
01.20.0408  
7/9/24  
J.C.