

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

Subject:	Type:	Submitted By:
AUTHORIZE PAYMENT – EMERGENCY TRAFFIC SIGNAL REPAIR	◆ RESOLUTION ORDINANCE RECEIVE/FILE	BRADY SMALL STREET SUPERINTENDENT

SYNOPSIS

A resolution has been prepared authorizing payment to Vierregger Electric Co., Omaha, NE for emergency replacement and installation of one (1) PP-14 Pole, two (2) TS-IA Signal heads, two (2) PS-1 ped heads, and two (2) PPB pushbuttons in an amount not to exceed \$7,050.

FISCAL IMPACT

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

RECOMMENDATION

Approval.

BACKGROUND

An emergency repair was required after a vehicle struck the traffic signal pole located on the Southeast corner of 72nd and Josephine Street on February 18, 2025. The city is seeking reimbursement for the repairs through the driver's insurance company.

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 REPLACEMENT OF A TRAFFIC SIGNAL POLE IN AN AMOUNT NOT TO EXCEED \$7,050.00.

WHEREAS, the City Council of the City of La Vista has determined that emergency replacement of a traffic signal pole is 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 emergency replacement of a traffic signal pole in an amount not to exceed \$7,050.00.

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.
3/18/2025	11439

BILL TO		JOB		
City of La Vista Public Works 9900 Portal Road Lavista, NE 68128		72nd & Josephine		
TERMS	REP	PROJECT	P.O. #	
Due on receipt	TJV	44978		
ITEM	DESCRIPTION	UNITS	RATE	AMOUNT
Service Call	Labor & Equipment - Dave 2/18	2	140.00	280.00
Apprentice	Labor - Luke 2/18	2	80.00	160.00
Apprentice	Labor - Danny 2/18	2	80.00	160.00
High-Reach	Equipment	2	127.00	254.00
Service Call	Labor & Equipment - Dave 2/19	7	140.00	980.00
Apprentice	Labor - Luke 2/19	7	80.00	560.00
Apprentice	Labor - Danny 2/19	7	80.00	560.00
Job Materials	Materials To Complete Job		4,096.00	4,096.00
	Replaced PP-14 assembly including (2) TS-IA signal heads, (2) PS-1 ped heads and (2) PPB pushbuttons			
We Appreciate Your Business - Thank You!		Sales Tax (7.5%)		\$0.00
		Total		\$7,050.00
		Payments/Credits		\$0.00
		Balance Due		\$7,050.00

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