

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
OCTOBER 15, 2024 AGENDA**

Subject:	Type:	Submitted By:
PAYMENT AUTHORIZATION – SALT STORAGE FACILITY REPAIR	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE DIRECTOR OF PUBLIC WORKS

SYNOPSIS

A resolution has been prepared authorizing payment to the City of Papillion for replacement of the Salt Storage Facility cover in an amount not to exceed \$29,362,83.

FISCAL IMPACT

The FY25/FY26 Biennial Budget provides funding for the proposed payment.

RECOMMENDATION

Approval.

BACKGROUND

On June 16, 2015, the Cities of La Vista and Papillion entered an Interlocal and License Agreement for the construction of a Salt Storage Facility and Fueling Island. The agreement called out that all maintenance and repairs be split between the agencies 50/50.

The Clear Span Salt Storage Facility cover has an expected life of approximately 10-15 years. This is the first time the cover has been completely replaced. Repairs were made to a portion of the cover in 2018 from storm damage that year.

RESOLUTION NO. ____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING PAYMENT TO THE CITY OF PAPILLION FOR THE REPLACEMENT OF THE COVER AT THE SALT STORAGE FACILITY IN AN AMOUNT NOT TO EXCEED \$29,362.83.

WHEREAS, the Interlocal and License Agreement with the City of Papillion for construction of the salt shed stated that all maintenance repairs would be split 50/50 between the agencies; and

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

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure 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, do hereby authorize payment to the City of Papillion for the replacement of the tarp cover at the salt storage facility in an amount not to exceed \$29,362.83.

PASSED AND APPROVED THIS 15TH DAY OF OCTOBER 2024.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk

CITY OF PAPILLION
22 E 3rd St.

Papillion NE 68046
Phone: 402-597-2024 Fax: 402-827-6614



INVOICE

Date	Number	Page
09/17/2024	2024322	1

Bill To: City of La Vista
8116 Park View Blvd
La Vista NE 68128

Customer No. 344
Attention: Pamela A Buelthe
Terms: Due Upon Receipt

Quantity	Description	Unit Price	Net Amount
1.0000	Cost of salt shed roof replacement	29362.8300	29,362.63
Thank you!		Amount Freight	29,362.83
		Balance Due	29,362.83

OK for Payment
01.20.0401

A handwritten signature in blue ink, appearing to read "JL".