

A-6

August 21, 2018

City of La Vista City Council Consent Agenda

Sarpy Industrial Sewer Tract Connection Fees

Address	Company	Amount Due to Sarpy	GL Date	Amount in Liability Account	Difference	Remitted	Account
11937 Portal Rd	Knacck Properties						
	Mackie Flex Bldg	\$ 28,286.50	9/11/2017	\$ 28,286.50	\$ -	8/22/2018	02.02.0052.001
11415 Centennial Road	Barger Properties	\$ 14,492.50	9/18/2017	\$ 14,492.50	\$ -	8/22/2018	02.02.0052.001
11412 Centennial Road	Pelster Construction	\$ 15,449.50	3/22/2018	\$ 15,449.50	\$ -	8/22/2018	02.02.0052.001
	Nelson Engineering						
13208 Cary Circle	Malloy Warehouse	\$ 15,048.00	1/9/2018	\$ 15,048.00	\$ -	8/22/2018	02.02.0052.001
	Pipers Plus Company						
11850 Portal Road	Pipers Plus Warehouse	\$ 39,957.50	6/1/2018	\$ 39,957.50	\$ -	8/22/2018	02.02.0052.001
	McClellan Design & Construction						
14550 Portal Circle	Woodhouse Detailing Facility	\$ 27,500.00	7/2/2018	\$ 27,500.00	\$ -	8/22/2018	02.02.0052.001
8752 S 145th St	Heimes Corp	\$ 132,500.00	11/29/2017	\$ 132,500.00	\$ -	8/22/2018	02.02.0052.001
		<u>\$ 273,234.00</u>		<u>\$ 273,234.00</u>	<u>\$ -</u>		

Payment Requested by: John Kottman

Approved by: Cindy Miserez
 Date: August 15, 2018

All funds have been received from the Companies
 for remittance to Sarpy County

Accounts Payable Note: Please enter a separate invoice for each company for each vendor.

Vendor: Sarpy County

Vendor Number: 00609

Please include a copy of this with the check.

Consent Agenda 8/21/18 @

August 16, 2018



VIA INTEROFFICE MAIL

Ms. Cindy Miserez
Finance Director
City of La Vista

Dear Cindy:

Based on subdivision agreements and our agreements & understandings with Sarpy County, we have been making payment to Sarpy County for connection fees owed on the Sarpy Industrial Sewer. In recent years, we have been doing this on an annual basis. The following is a summary of the properties for which the fees were applicable and have been collected:

11937 Portal Rd	Mackie Flex Bldg
11415 Centennial Rd	Barger Properties
11412 Centennial Rd	Falewitch & Sons South Flex Bldg
13208 Cary Cr	Malloy Warehouse
11850 Portal Rd	Pipers Plus Warehouse
14550 Portal Cr	Woodhouse Detailing Facility
145 th & Portal Cr	Heimes Subdivision-Platting Phase

During this period there was collection of fees for lots 1 and 2 of Woodhouse Place related to the platting process which were remitted to Sarpy in September of 2017. Also, there was collection of fees for Lot 1 at the time of building permit, and those were also remitted to Sarpy in September of 2017. This early remittance was related to funding of an outfall sewer being constructed by Sarpy County to serve the Woodhouse Place development.

I recommend that payment be made to Sarpy County in the amount of \$273,234.00 and be sent to the attention of Ms. Donna Lynam, Permits & Zoning; Sarpy County Planning Office; 1210 Golden Gate Drive; Papillion, NE 68046.

Contact me if you need more details.

Sincerely,

A handwritten signature in black ink that reads "John M. Kottmann". The signature is fluid and cursive, with the first name "John" being more prominent.

John M. Kottmann, P.E.
City Engineer

Enclosure

C: Pam Buethe, w/encl
File

City Hall
8116 Park View Blvd.
La Vista, NE 68128-2198
p: 402-331-4343
f: 402-331-4375

Community Development
8116 Park View Blvd.
p: 402-593-6400
f: 402-593-6445

Library
9110 Giles Rd.
p: 402-537-3900
f: 402-932-6352

Police
7701 South 96th St.
p: 402-331-1582
f: 402-331-7210

Public Works
9900 Portal Rd.
p: 402-331-8927
f: 402-331-1051

Recreation
8116 Park View Blvd.
p: 402-331-3455
f: 402-331-0299

www.cityoflavista.org
info@cityoflavista.org

Sarpy Industrial Sewer Tract Connection Fees
 July 1, 2017 to June 30, 2018
 Based on City Engineer Bldg Permit Review Letters

Updated 16-Aug-18

Location.....	Project Name.....	Permit Date	Acres	Fee per Ac.	Due Sarpy	Comment	Not in total
8410 South 145th St	Woodhouse-Hyundai-Platting Phase		27.412	\$5,500.00	150,766.00	See Note 1	Not in total
8410 South 145th St	Woodhouse-Hyundai-Bldg Permit		21.985	\$5,500.00	120,917.50	See Note 1	Not in total
11937 Portal Road	Mackie Flex Bldg		5.143	\$5,500.00	28,286.50	See Note 3	
11415 Centennial Road	Barger Properties		2.635	\$5,500.00	14,492.50	See Note 3	
11412 Centennial Road	Falewitch & Sons South Flex Bldg		2.809	\$5,500.00	15,449.50	See Note 3	
13208 Cary Circle	Malloy Warehouse		2.736	\$5,500.00	15,048.00	See Note 2	
11850 Portal Road	Pipers Plus Warehouse		7.265	\$5,500.00	39,957.50	See Note 3	
14550 Portal Circle	Woodhouse Detailing Facility		5	\$5,500.00	27,500.00	See Note 5	
145th & Portal Circle	Heimes Subdivision		24	\$5,500.00	132,500.00	See Note 6	

Total for payment to Sarpy through July 1, 2018:

\$273,234.00

Excludes Woodhouse fees already paid

Note 1: A tract connection fee per acre was collected at time of platting per subdivision agreement and the remittance to Sarpy County at \$5,500 per acre was done. This is because the area is in the City ETJ and connects to the Sarpy industrial sewer. Also, the property involves a platting and therefore a second round of the fee is to be collected. The Woodhouse Place development required an outfall sewer that Sarpy will build. So the platting fee was remitted to Sarpy right after collection to aid in their funding of the immediate construction.

Remittance of platting fee and second round of the fee on Lot 1 occurred at Sept. 19, 2017 Council Meeting

Note 2: The location is not inside the City limits and so the terms of the subdivision agreement were followed which allowed collection of Sarpy fee and a reduced portion of City fee. The \$5500 per acre portion of the fee needs to be remitted to Sarpy County.

Note 3: A tract connection fee per acre was collected at Master Fee schedule rate and the remittance to Sarpy County at \$5,500 per acre should be done. This is because the area is in the City limits and the industrial sewer interlocal agreement provided for La Vista to take ownership of the portion of the industrial sewer in the annexed area. However, during discussions about amendment to WSA with Omaha and Sarpy County it was agreed that Sarpy would retain ownership of the industrial sewer and therefore rights to the tract connection fee in the amount of \$5,500 per acre.

Note 4: This lot is not inside the City limits but is within the ETJ. Sarpy County was contacted and advised that a fee of \$5,500 per acre is to be remitted to Sarpy. There is no subdivision agreement addressing any fee to La Vista in addition to a fee to Sarpy. Therefore, collecting fee at rate set in Master Fee Ordinance and sending the \$5,500 per acre portion to Sarpy.

Note 5: A tract connection fee per acre was collected at the Master Fee schedule rate and the remittance to Sarpy County at \$5,500 per acre should be done. This parcel is in the La Vista ETJ, but not in the City limits, and is served by the Sarpy Industrial Sewer. It is also served by the outfall sewer connection that was built as part of the Woodhouse Place project. This parcel is located in the Heimes Subdivision which required an initial fee collection at the time of subdivision. Need to verify that the initial round was paid to Sarpy previously at the time of platting.

Note 6: A tract connection fee per acre was collected at the time of platting per subdivision agreement and the remittance to Sarpy County at \$5,500 per acre should be done. This parcel is in the La Vista ETJ, but not in the City limits, and is served by the Sarpy Industrial Sewer. It is also served by the outfall sewer connection that was built as part of the Woodhouse Place project. A second round of the fee will be collected at the Master Fee schedule rate with \$5,500 per acre portion of that second round being remitted when lots are built upon.