

July 17, 2019

City of La Vista City Council Consent Agenda

Omaha Sewer Tract Connection Fees

Address	Company	Amount Due		Amount in		
		to Omaha	GL Date	Liability Account	Difference	
7760 S 130th Plaza	Andover Point, Pt. of Lot 1	30,324.00	5/1/2019	\$ 30,324.00	\$	-
12710 Westport	lot 1, Southport West Replat 6, HOA	11,955.27	5/7/2019	\$ 11,955.27	\$	-
			<u>\$ 42,279.27</u>	<u>\$ 42,279.27</u>		

Payment Requested by: John Kottman

Approved by: Cindy Miserez
Date: July 12, 2019All funds have been received from the Companies
for remittance to OmahaAccounts Payable Note: Please enter a separate invoice for each company for each vendor.
Vendor: City of Omaha
Vendor Number: 00152
Attention: Ronald L. Bartlett (PWks)

Please Note Accounts Payable Instructions:

Please include a copy of this worksheet and John Kottmann's letter with the check.

Please enter a separate invoice for each amount listed with the address in the description field.



July 9, 2019

Mr. Ron Bartlett
City of Omaha-EQCD
5600 South 10th Street
Omaha, NE 68107-3501

RE: Omaha-La Vista WSA
Sanitary Sewer Connection Fee Reporting
Quarter 2 of 2019

Ron:

In accordance with Amendment No. 3 to the wastewater service agreement between the City of Omaha and the City of La Vista, we are submitting this report for the first quarter of 2019. There were two building projects with sewer connections in the service area for which fees are due to Omaha in the second quarter. I have enclosed a report form identifying the buildings and connection fees in the amount of \$42,279.27. If you have questions about this report, please contact me.

This submittal makes us current in the remittance of sewer connection fees to the best of my knowledge.

Also, for your information, I will be doing the Quarterly Report for the second quarter of 2019. After that, future reports will be submitted by Pat Dowse, who is taking my place here as La Vista City Engineer, so I anticipate that the transition will be seamless.

Submitted by:


John M. Kottmann, P.E.
City Engineer

Enclosure

Cc Ms. Cindy Miserez, La Vista Finance Director w/encl
Mr. Pat Dowse, City Engineer w/encl

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:402-331-4375

Fire
8110 Park View Blvd.
p:402-331-4748
f:402-331-0410

Library
9110 Giles Rd.
p:402-537-3900
f:402-537-3902

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

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

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

**City Of La Vista
Remittance Calculation to Omaha
Quarterly Report to City of Omaha**

Date 8-Jul-19

Second Qtr of 2019				La Vista Tract Fee Rate	La Vista Tract Conn Fee Collected	Omaha Sr. Conn. Fee Remitted, 95%
Project	Legal	Address	Acres Units			
Multi-Family		7760 South 130th Plaza	30 Units	\$1,064.00 per Unit	\$ 31,920.00	\$ 30,324.00
None	Andover Pointe, Pt. of Lot 1					
Comm/Ind						
Hooters Restaurant	Lot 1, Southport West Replat 6	12710 Westport	1.699	\$7,407.00	\$ 12,584.49	\$ 11,955.27
			Acres Total	per Acre		
					\$ 0.00	\$ 42,279.27
						\$ 0.00