

July 17, 2019

## City of La Vista City Council Consent Agenda

## Omaha Sewer Tract Connection Fees

Address	Company	Amount Due to Omaha	GL Date	Amount in 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>	<u>\$ -</u>

Payment Requested by: John Kottman

Approved by: Cindy Miserez

Date: July 12, 2019

All funds have been received from the Companies  
for remittance to Omaha

Accounts 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 10<sup>th</sup> 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 96<sup>th</sup> 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	La Vista		Omaha
				Tract Fee Rate	Tract Conn Fee		Sr. Conn. Fee
Project	Legal	Address	Acres		Collected		Remitted, 95%
Multi-Family			Units				
None	Andover Pointe, Pt. of Lot 1	7760 South 130th Plaza	30	\$1,064.00	\$ 31,920.00	\$	30,324.00
			Units	per Unit			
Comm/Ind							
Hooters Restaurant	Lot 1, Southport West Replat 6	12710 Westport	1.699	\$7,407.00	\$ 12,584.49	\$	11,955.27
			Acres	per Acre			
			Total			\$	42,279.27
					\$0.00		\$0.00