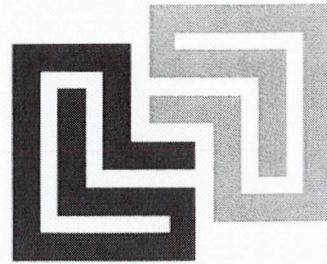


MEMO



TO: Cindy Miserez, Finance Director
FROM: Pat Dowse, City Engineer
CC:
DATE: July 8, 2022
RE: Quarter 2 Sewer Fees to the **City of Omaha**

Herewith is my letter and report for Quarter 2 of 2022 Sewer Fees for connections to the Stonybrook Outfall Sewer to Ron Bartlett at the City of Omaha. To my knowledge, there were two (2) building and connection fees collected within the Stonybrook Outfall Sewer catchment area for the reporting area. As a matter of record keeping, the attached report was generated.

If you agree with my findings, please send my report letter and worksheet onto Ron Bartlett at the address on my letter.

Please feel free to contact me if you have questions, or do not agree.

Attachments

02.00.0052.001

15,832.47

50,756.59

66,589.06



July 8, 2022

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 2022

Dear 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 2nd quarter of 2022. There were two (2) connections to the Stonybrook Outfall within the quarter to report. The following is a summary of the properties for which the fees were applicable and have been collected:

12410 Westport Parkway	Starbucks – shell only building
12434 Westport Parkway	North lot strip mall – shell only

If you have questions about this report, please contact me.

This submittal makes the City of La Vista current in the remittance of sewer connection fees to the City of Omaha, to the best of my knowledge.

Submitted by:

Patrick M. Dowse, P.E.
City Engineer

City Hall
8116 Park View Blvd.
La Vista, NE 68128-2198
402.331.4343 P
402.331.4375 F

Community Development
8116 Park View Blvd.
402.593.6400 P
402.593.6445 F

Library
9110 Giles Rd.
402.537.3900 P
402.537.3902 F

Police
7701 S. 96th St.
402.331.1582 P
402.331.7210 F

Public Works
9900 Portal Rd.
402.331.8907 P
402.331.1051 F

Recreation
8116 Park View Blvd.
402.331.3455 P
402.331.0299 F



Enclosure

Cc Ms. Cindy Miserez, La Vista Finance Director w/encl

City Hall
8116 Park View Blvd.
La Vista, NE 68128-2198
402.331.4343 □
402.331.4375 □

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402.593.6400 □
402.593.6445 □

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402.537.3900 □
402.537.3902 □

Police
7701 S. 96th St.
402.331.5882 □
402.331.7210 □

Public Works
9900 Portal Rd.
402.331.8927 □
402.331.1051 □

Recreation
8116 Park View Blvd.
402.331.3455 □
402.331.0299 □

CityofLaVista.org

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

Date 8-Jul-22

Project Multi-Family	Legal None	Address	Acres Units	La Vista	La Vista	Omaha
				Tract Fee Rate	Tract Conn Fee Collected	Sr. Conn. Fee Remitted, 95%
				0 Units	\$1,117.00 per Unit	\$ - \$ -
Comm/Ind						
Southport Parkway	Lot 2, Southport Parkway Replat 7	12410 Westport Parkway	0.7 Acres	\$7,407.00 per Acre	\$ 5,184.90	\$ 4,925.66
Southport Parkway	Lot 1, Southport Parkway Replat 7	12434 Westport Parkway	1.55 Acres	\$7,407.00 per Acre	\$ 11,480.85	\$ 10,906.81
Total					\$ 15,832.47	



August 1, 2023

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 2023

Dear 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 2nd quarter of 2023. There were two (2) connections to the Stonybrook Outfall within the quarter to report. The following is a summary of the properties for which the fees were applicable and have been collected:

8121 S. 125 th St.	Smash Park
7769 S. 133 rd St.	Centech Flex Building II

Upon further review of previous reports and files, the following two (2) corrections from the Quarter 4 of 2022 are to be made as listed below:

13423 Chandler Road	Centech Flex Building
13356 Centech Road	Abante Holdings

The Centech Flex Building was errantly left off of the Q4 2022 Report. The fee value was added to this remittance. The Abante Holdings Building calculations were incorrectly summarized on the Q4 2022 report as the proposed building was on a portion of the replatted lot, and should have not included the existing building previously constructed.

If you have questions about this report, please contact me.



This submittal makes the City of La Vista current in the remittance of sewer connection fees to the City of Omaha, to the best of my knowledge.

Submitted by:

A handwritten signature in black ink, appearing to read "Pat Dowse".

Patrick M. Dowse, P.E.
City Engineer

Enclosure

Cc Ms. Meg Harris, Finance Director

City Hall
200 Park Street
La Vista, NE 68128
(402) 337-2000
(402) 337-2000

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CityofLaVista.org

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

Date

8/1/2023

Project	Legal	Address	Acres	La Vista	La Vista	Omaha
				Tract Fee Rate	Tract Conn. Fee Collected	Sr. Conn. Fee Remitted, 95%
Multi-Family			0 Units	\$1,117.00 per Unit	\$ -	\$ -
Comm/Ind Smash Park	Lot 1 Southport West Replat 9	8121 S 125th St	3.07 Acres	\$7,777.00 per Acre	\$ 23,875.39	\$ 22,681.62
Centech Flex Bldg II	Centech Business Park Replat 7	7769 S 133RD ST	2.66 Acres	\$7,777.00 per Acre	\$ 20,842.36	\$ 19,800.24
Centech Flex Bldg	Lot 1, Centech Business Park Replat 4	13423 Chandler	2.25 Acres	\$7,777.00 per Acre	\$ 17,498.25	\$ 16,623.34 *
Subtotal					\$ 59,105.20	
Correction**:						
As Reported						
Abante Holdings	Lot 1 Centech Business Park Replat 5	13356 Centech Rd	2.1 Acres	\$7,777.00 per Acre	\$ 16,331.70	\$ 15,515.12 As Previously Paid Q4 of 2022
Actual						
Abante Holdings	Lot 1 Centech Business Park Replat 5	13356 Centech Rd	0.97 Acres	\$7,777.00 per Acre	\$ 7,543.69	\$ 7,166.51 Actual Amount Due Q4 of 2022
Difference/Credit:			1.13 Acres	\$7,777.00 per Acre	\$ (8,788.01)	\$ (8,348.61) Credit due City of La Vista

Corrected Total: **\$ 50,756.59**

* The project listed above was from Q4 2022 and was errantly missed from the Quarter 4 Report. Corrections are noted, and it is believed that remittances are current as of this report.

** The Q4 2022 Report had an incorrect calculation in regards to the acreage of former Lot 50, Centech Business Park. As the building in the permits was constructed on former Lot 50, Centech Business Park (0.97 Acres), which was replatted into Lot 1, Centech Business Park Replat 5 (2.10 Acres). The remaining 1.13 Acres were formally Lot 11 of Centech Business Park, which was occupied by an existing building, to which it is assumed that sewer tract fees related to former Lot 11 of Centech Business Park were paid previously.