

A-7

August 21, 2018

City of La Vista City Council Consent Agenda

Papio-Missouri River Natural Resources District

Address	Company	Amount Due to NRD	GL Date	Amount in Liability Account	Difference	Remitted	Account
11501 Centennial Rd	Pelster Flex Building	\$ 11,522.50	4/1/2017	\$ 11,522.50	\$ -	8/22/2018	02.02.0054
7861 Main Street	Lot 1, City Centre	\$ 4,811.80	10/11/2017	\$ 4,811.80	\$ -	8/22/2018	02.02.0054
8410 S 145th St	Woodhouse Auto Family-Hyundai Lot 1, Woodhouse Place Receipt 2601 00602403 La Vista Sr Housing	\$ 103,857.14	8/28/2017	\$ 103,857.14	\$ -	8/22/2018	02.02.0054
8140 S 97th Plz	Lot 2, Mayfair 2nd, Replat 5	\$ 29,713.96	9/22/2017	\$ 29,713.96	\$ -	8/22/2018	02.02.0054
8216 City Centre Dr	Lot 14, City Centre	\$ 9,627.51	4/9/2018	\$ 9,627.51	\$ -	8/22/2018	02.02.0054
7306 Giles Road	Giles Corner South Parking Lot Pt. Lot 1, Giles Corner Replat 3 Barger Properties, Inc.	\$ 2,550.96	9/20/2017	\$ 2,550.96	\$ -	8/22/2018	02.02.0054
11415 Centennial Road	Lot 2, Brook Valley BP II Andover Pointe, Bldg 7 Pt. Lot 1, Andover Pointe (2.33 acres per bldg)	\$ 12,447.74	9/18/2017	\$ 12,447.74	\$ -	8/22/2018	02.02.0054
12860-68 Chandler Rd Plaza	Malloy Warehouse	\$ 9,082.34	7/3/2018	\$ 9,082.34	\$ -	8/22/2018	02.02.0054
13208 Cary Circle	Lot 1, I-80 Ind Park 2, Replat 2 Pipers Plus Warehouse Lot 1 & Pt. Lot 2, Brook Valley II BP	\$ 12,924.86	1/9/2018	\$ 12,924.86	\$ -	8/22/2018	02.02.0054
11850 Portal Road	Replat 2	\$ 34,319.86	6/1/2018	\$ 34,319.86	\$ -	8/22/2018	02.02.0054
8410 South 145th St	Woodhouse-Pkg Lot Lot 2, Woodhouse Place	\$ 25,637.15	12/22/2017	\$ 25,637.15	\$ -	8/22/2018	02.02.0054
		<u>\$ 256,495.82</u>		<u>\$ 256,495.82</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 Papio-Missouri River Natural Resources District

Accounts Payable Note: Please enter a separate invoice for address.

Vendor: Papio-Missouri River Natural Resources District

Vendor Number: 04616

Please include a copy of this with the check.

Consent Agenda 8/21/18 (K)

June 25, 2018



Ms. Cindy Miserez
Finance Director
City of La Vista

Via: Interoffice Mail

Dear Cindy:

Our interlocal agreement with the Papillion Creek Watershed Partnership requires that we submit payment of the watershed fees (AKA storm water management fees) by July 1 of each year.

The following is a summary of the properties for which the fees were applicable and have been collected:

11501 Centennial Rd	Pelster Flex Building
7861 Main St	Lot 15, City Centre MU Building
8410 South 145 th St	Woodhouse-Hyundai
8140 South 97 th Plz	La Vista Senior Housing
8216 City Centre Dr	Lot 14, City Centre MU Building
7306 Giles Rd	Giles Corner South Pkg Lot
11415 Centennial Rd	Barger Properties
12860-68 Chandler Rd Plz	Andover Pointe, Bldg #7
13208 Car Cir	Malloy Warehouse
11850 Portal Rd	Pipers Plus Warehouse
8410 South 145 th St	Woodhouse Parking Lot

I recommend that payment be made to the Papio-Missouri River Natural Resources District in the amount of \$256,495.82 and be sent to the attention of Lori Laster. This should go to a City Council meeting for authorization of payment as close to July 1 as possible. Contact me if you need more details.

Prepared by:

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

Cc: 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

Based on City Engineer Bldg Permit Review Letters

Permit	Project Name.....	Date
Location.....		

Location.....	Project Name.....	Permit Date	Acres	Fee per Ac.	Collected
11501 Centennial Road	Pelster Flex Bldg		2.5	\$4,609.00	11,522.50
7861 Main Street	Lot 15, City Centre		1.044	\$4,609.00	4,811.80
8410 South 145th St	Woodhouse-Hyundai		21.985	\$4,724.00	103,857.14
8140 South 97th Plaza	La Vista Sr Housing		6.29	\$4,724.00	29,713.96
8216 City Centre Dr	Lot 14, City Centre		2.038	\$4,724.00	9,627.51
7306 Giles Road	Giles Corner South Parking Lot		0.54	\$4,724.00	2,550.96
11415 Centennial Road	Barger Properties		2.635	\$4,724.00	12,447.74
12860-68 Chandler Rd Plaza	Andover Pointe, Bldg 7		2.33	\$3,898.00	9,082.34
13208 Cary Circle	Malloy Warehouse		2.736	\$4,724.00	12,924.86
11850 Portal Road	Pipers Plus Warehouse		7.265	\$4,724.00	34,319.86
8410 South 145th St	Woodhouse-Pkg Lot		5.427	\$4,724.00	25,637.15

\$256,495.82

June 25, 2018

Mr. Joe Soucie
City of LaVista Public Works
9900 Portal Rd.
La Vista, Nebraska 68128



Re: Papillion Creek Watershed Partnership Watershed Fees

Dear Mr. Soucie:

The District is invoicing all Partnership members for the Watershed Fees collected as agreed to in the 5-year Inter-Local Agreement for the Papillion Creek Watershed Partnership. According to the agreement, all fees collected by each community should be forwarded to the Papio-Missouri River Natural Resources District no later than July 1 of each year of the agreement.

Please make a check payable to the Papio-Missouri River Natural Resources District for the amount of all fees collected and send to my attention. If you have any questions or concerns, please contact me at (402) 444-6222 or llaster@papionrd.org.

Sincerely,

Lori Ann Laster, CFM
Stormwater Management Engineer

CC: Marlin Petermann, Amanda Grint, Carey Fry, P-MRNRD

