

May 7, 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	Remitted	Remitted to Account
12221-12229 West Giles Road	Pink Investments TNT Bldng; Shell Pkg	8,725.45	2/25/2019	\$ 8,725.45	\$ -		02.00.0052.001
		\$ -		\$ -	\$ -		02.00.0052.001
		\$ -		\$ -	\$ -		02.00.0052.001
				\$ -	\$ -		
				\$ -	\$ -		
				\$ -	\$ -		
				\$ -	\$ -		
				\$ 8,725.45	\$ -		

Payment Requested by: John Kottman

Approved by: Cindy Miserez
Date: May 7, 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.



April 16, 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 1 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 was one building project with sewer connections in the service area for which fees are due to Omaha in the first quarter. I have enclosed a report form identifying the building and connection fee in the amount of \$8,725.45. 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 e/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

10-Apr-19

Project	Legal	Address	Acres	La Vista		La Vista		Omaha	
				Units	Tract Fee Rate	Tract	Conn Fee Collected	Sr. Conn. Fee Remitted, 95%	
Multi-Family			0	\$1,064.00	\$	-	\$		
None			Units	per Unit					
Comm/Ind			0	\$7,407.00	\$	-	\$		
TNT Med Office Bldg	Lot 3, Gary & Debbie Pink No 3	12221 W Giles	1.24	\$7,407.00	\$	9,184.68	\$	8,725.45	
			Acres	per Acre					
			Total				\$	8,725.45	
							\$0.00		\$0.00