



A-9

July 8, 2022

Ms. Cindy Miserez
Finance Director
City of La Vista
Via: Email

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:

8817 S 117TH ST	Freds Heating & Air
6910 S 118TH ST	R.E. Contracting Bldg.
11623 EMILINE ST	Streck Housing
8302 CITY CENTRE DR	Astro Theater
12434 SOUTHPORT PKWY	North Lot strip mall-shell only
12410 SOUTHPORT PKWY	Starbucks-shell only building
7875 S 84TH ST	Parking Garage 2
9800.5 HUPP DRIVE	Barret Contractors Hupp Drive Addition

I recommend that payment be made to the Papio-Missouri River Natural Resources District in the amount of **\$69,472.19** and be sent to the attention of Lori Laster. This should go to a City Council meeting for authorization of payment in the month of July. I have enclosed a spreadsheet showing the calculation of the fees.

Contact me if you need more details.

Prepared by:

Patrick M. Dowse
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.
402.331.8927 P
402.331.1051 F

Recreation
8116 Park View Blvd.
402.331.3455 P
402.331.0299 F



Enclosure

Cc: Pam Buethe
File

City Hall
8116 Park View Blvd.
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Storm Water Management Fee Tracking

Updated

8-Jul-22

July 1, 2021 to June 30, 2022

Based on City Engineer Bldg Permit Review Letters and/or Monthly Bldg Permit Reports

Location.....	Project Name.....	Permit Date	Acres	Fee per Ac.	Collected
8817 S 117TH ST	Freds Heating & Air	July 2021	3.64	\$5,087.00	18,516.68
6910 S 118TH ST	R.E. Contracting Bldg.	October 2021	0.68	\$5,087.00	3,459.16
11623 EMILINE ST	Streck Housing	September 2021	3.03	\$4,302.00	13,035.06
8302 CITY CENTRE DR	Astro Theater	November 2021	2.04	\$5,087.00	10,377.48
12434 SOUTHPORT PKWY	North Lots strip mall-shell only	January 2022	1.55	\$5,214.00	8,081.70
12410 SOUTHPORT PKWY	Starbucks-shell only building	January 2022	0.7	\$5,214.00	3,649.80
7875 S 84TH ST	Parking Garage 2	April 2022	1.27	\$5,087.00	6,460.49
9800.5 HUPP DR.	Barrret Contractors Hupp Drive Addition	June 2022	1.13	\$5,214.00	5,891.82
Total for June 30, 2022 Payment to the PMRNRD					\$69,472.19

Notes: This period goes back to July 1, 2021 and does not match our fiscal year. It matches the NRD fiscal year.