



August 15, 2025

Ms. Meg Harris  
Finance Director  
City of La Vista  
Via: Email

Dear Meg,

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:

6924 S. 110<sup>th</sup> Street  
9824 Hillcrest Plaza  
12251 McDermott Plaza  
14607 Chandler Road  
11801 Olive Street  
10779 Hillcrest Plaza

Zych Drywall  
Sagebrook Multifamily  
Southport East Restaurant Shell  
Chandler Flex  
Lot 3, Harrison Hills Replat 4  
Val Vista Tommy's

I recommend that payment be made to the Papio-Missouri River Natural Resources District in the amount of **\$147,681.56** 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:

A handwritten signature in blue ink, appearing to read 'Patrick M. Dowse'.

Patrick M. Dowse  
City Engineer

Enclosure

**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



Cc:      Rachel Carl  
File

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## Storm Water Management Fee Tracking

Updated 30-Jun-25

July 1, 2024 to June 30, 2025

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

Location.....	Project Name.....	Date	Permit Fee		
			Acres	per Ac.	Collected
6924 S. 110th	Zych Drywall		1.6	\$5,478.00	\$ 8,764.80
9824 Hillcrest Plaza	Sagebrook Multifamily		15.78	\$4,520.00	\$ 71,325.60
12251 McDermott Plaza	Southport East Restaurant Shell		0.57	\$5,642.00	\$ 3,215.94
14607 Chandler Road	Chandler Flex		5.14	\$5,642.00	\$ 28,999.88
11801 Olive Street	Lot 3, Harrison Hills Replat 4		4.61	\$5,642.00	\$ 26,009.62
10779 Hillcrest Plz	Val Vista Tommys		1.66	\$5,642.00	\$ 9,365.72

Total for June 30, 2025 Payment to the PMRNRD	\$147,681.56
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