

A-9

September 19, 2017

## City of La Vista City Council Consent Agenda

## Sarpy Industrial Sewer Tract Connection Fees

Address	Company	Amount Due to Sarpy	GL Date	Amount in Liability Account	Difference	Remitted	Account
11528 Centennial Road	Schmidt Flex Building	\$ 13,915.00	10/17/2016	\$ 13,915.00	\$ -	9/19/2017	02.00.0052.001
11501 Centennial Road	Pelster Flex Building	\$ 13,750.00	4/4/2017	\$ 13,750.00	\$ -	9/19/2017	02.00.0052.001

\$ 27,665.00\$ 27,665.00 \$ -

Payment Requested by: John Kottman

Approved by: Cindy Miserez

Date: September 19, 2017

All funds have been received from the Companies  
for remittance to Sarpy County

Accounts Payable Note: Please enter a separate invoice for each company for each vendor.

Vendor: Sarpy County

Vendor Number: 00609

Please include a copy of this worksheet and attachment with the check.

Consent Agenda 9/19/17 (PB)

Sarpy Industrial Sewer Tract Connection Fees  
August 1, 2016 to July 1, 2017  
Based on City Engineer Bldg Permit Review Letters

Updated Jul. 7, 2017

Location.....	Project Name.....	Permit Date	Acres	Fee per Ac.	Due Sarpy	Comment
11528 Centennial Road	Schmidt Flex Building		2.53	\$5,500.00	13,915.00	See Note 1
11501 Centennial Road	Pelster Flex Building		2.5	\$5,500.00	13,750.00	See Note 3
			0	\$5,500.00	0.00	
			0	\$5,500.00	0.00	
			0	\$5,500.00	0.00	
			0	\$5,500.00	0.00	
			0	\$5,500.00	0.00	
			0	\$5,500.00	0.00	

Total for payment to Sarpy through July 1, 2017:

\$27,665.00

Note 1: A tract connection fee of \$5,973 per acre was collected at Master Fee schedule rate and the remittance to Sarpy County at \$5,500 per acre should be done. This is because the area is in the City limits and the industrial sewer interlocal agreement provided for La Vista to take ownership of the portion of the industrial sewer in the annexed area. However, during discussions about amendment to WSA with Omaha and Sarpy County it was agreed that Sarpy would retain ownership of the industrial sewer and therefore rights to the tract connection fee in the amount of \$5,500 per acre.

Note 2: The location is not inside the City limits and so the terms of the subdivision agreement were followed which allowed collection of Sarpy fee and a reduced portion of City fee. This fee needs to go to Sarpy and is not part of the industrial sewer ownership discussion.

Note 3: A tract connection fee of \$6,690 per acre was collected at Master Fee schedule rate and the remittance to Sarpy County at \$5,500 per acre should be done. This is because the area is in the City limits and the industrial sewer interlocal agreement provided for La Vista to take ownership of the portion of the industrial sewer in the annexed area. However, during discussions about amendment to WSA with Omaha and Sarpy County it was agreed that Sarpy would retain ownership of the industrial sewer and therefore rights to the tract connection fee in the amount of \$5,500 per acre.

Note 4: This lot is not inside the City limits but is within the ETJ. Sarpy County was contacted and advised that a fee of \$5,500 per acre is to be remitted to Sarpy. There is no subdivision agreement addressing any fee to La Vista in addition to a fee to Sarpy. Therefore, collecting fee at rate set in Master Fee Ordinance and sending the \$5,500 per acre portion to Sarpy.