

July 17, 2019

City of La Vista City Council Consent Agenda

Papio-Missouri River Natural Resources District

Payment Requested by: John Kottman

Approved by: **Cindy Miserez** Date: **July 12, 2019** 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  
c/o Lori Laster  
Vendor Number: 04616

Please include a copy of this with the check.

## Storm Water Management Fee Tracking

July 1, 2018 to June 30, 2019

Based on City Engineer Bldg Permit Review Letters

Updated

24-Jun-19

Location.....	Project Name.....	Permit Date	Fee		
			Acres	per Ac.	Collected
14550 Portal Circle	Woodhouse Detailing Facility		5	\$4,724.00	23,620.00 Lot 1, Heimes Subdivision
8701 South 145th St	Bobcat Bldg Expansion		4.546	\$4,842.00	22,011.73 Lot 1, Lakeview South II Replat Five
7371 South 118th St	TKA Bldg		1.691	\$4,842.00	8,187.82 Lot 1, Harrison Hills Replat Six
12923 Chandler Rd Plaza	Andover Pt Apts-Bldg No. 8		2.33	\$3,995.00	9,308.35 Pt. of Lot 1, Andover Pointe, multi-family fee
12951 Chandler Rd Plaza	Andover Pt Apts-Bldg No. 9		2.33	\$3,995.00	9,308.35 Pt. of Lot 1, Andover Pointe, multi-family fee
12950 Centech Rd Plaza	Andover Pt Apts-Bldg No. 10		2.33	\$3,995.00	9,308.35 Pt. of Lot 1, Andover Pointe, multi-family fee
12710 Westport Parkway	Hooters Restaurant		1.699	\$4,842.00	8,226.56 Lot 1, Southport West Replat 6
12221 West Giles Road	TNT Medical Off Bldg		1.24	\$4,842.00	6,004.08 Lot 3, Gary & Debbie Pink No. 3
14558 Portal Circle	MCL Office Bldg Shell		5	\$4,842.00	24,210.00 Lot 2, Heimes Subdivision
7760 South 133rd Plaza	Andover Pt Apts, Bldg No. 11		2.33	\$3,995.00	9,308.35 Pt. of Lot 1, Andover Pointe, multi-family fee
				\$4,842.00	0.00
				\$4,842.00	0.00
Total for June 30, 2019 Payment to the PMRNRD					\$129,493.59

Notes: This period goes back to July 1, 2018 and does not match our fiscal year. It matches the NRD fiscal year.