

November 19, 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
7719-7729 S 131st Plaza	Bldng #13 36 Units Andover Pointe Lot 1	36,388.80	8/27/2019	\$ 36,388.80	\$ -
7720 S - 7728 130th Plaza	Building #12 30 Units Andover Pointe Lot 1	30,324.00	4/16/2019	\$ 30,324.00	\$ -
		<u>\$ 66,712.80</u>		<u>\$ 66,712.80</u>	<u>\$ -</u>

Payment Requested by: John Kottman

Approved by: Cindy Miserez

Date: November 19, 2019 All funds have been received from the Companies for remittance to Omaha

Accounts 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)

GL Number: 02.00.0052.001

Please Note Accounts Payable Instructions:

Please include a copy of this worksheet and the Pat Dowse letter with the check.

Please enter a separate invoice for each amount listed with the address in the description field.

Consent Agenda 11/19/19 @

City Of La Vista
Remittance Calculation to Omaha
Quarterly Report to City of Omaha

Date 2-Oct-19
Third Qtr of 2019

Project	Legal	Address	Acres Units	La Vista Tract Fee Rate	La Vista Tract Conn Fee Collected	Omaha Sr. Conn. Fee Remitted, 95%
Multi-Family						
Andover Pt Apts	Andover Pointe, Pt. of Lot 1	7719 South 131st Plaza-Bldg #13	36 Units	\$1,064.00 per Unit	\$ 38,304.00	\$ 36,388.80
Andover Pt Apts	Andover Pointe, Pt. of Lot 1	7720 South 130th Plaza-Bldg #12	30 Units	\$1,064.00 per Unit	\$ 31,920.00	\$ 30,324.00
Comm/Ind None			0 Acres	\$7,407.00 per Acre	-	-
Total					\$	\$ 66,712.80



October 7, 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 3 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 were two apartment buildings with sewer connections in the service area for which fees are due to Omaha in the third quarter. I have enclosed a report form identifying the buildings and connection fees in the amount of \$66,712.80. 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.

Submitted by:

Patrick Dowse, P.E.
City Engineer

Enclosure

Cc Ms. Cindy Miserez, La Vista Finance Director w/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