

May 20, 2015

Mr. Joe Soucie  
City of LaVista Public Works  
9900 Portal Rd.  
La Vista, Nebraska 68128



Re: Papillion Creek Watershed Partnership Invoice

Dear Mr. Soucie:

The District is invoicing all Partnership members for their yearly contributions per the 5-year Inter-Local Agreement for the Papillion Creek Watershed Partnership. According to the agreement, payment is due prior to July 1, 2015. The annual contributions are listed below for each of the Partnership members:

Entity	Annual Contribution	Percent (%)	Amount Due
Bellevue	\$20,000	5.4%	\$20,000
Boys Town	\$1,000	0.3%	\$1,000
Gretna	\$1,000	0.3%	\$1,000
La Vista	\$5,000	1.4%	\$5,000
Omaha	\$187,500	50.8%	\$187,500
Papillion	\$7,000	1.9%	\$7,000
Ralston	\$2,500	0.7%	\$2,500
Sarpy County	\$55,000	14.9%	\$55,000
Papio NRD	\$90,000	24.4%	\$90,000
<b>Total</b>	<b>\$369,000</b>	<b>100.0%</b>	<b>\$369,000</b>

Please make a check payable to the Papio-Missouri River Natural Resources District for the amount of \$5,000 and send to my attention. Also a summary listing past contribution as well as previous expenses and projected expenses is enclosed for your information.

If you have any questions or concerns, please contact me at (402) 444-6222 or [llaster@papionrd.org](mailto:llaster@papionrd.org).

Sincerely,

O.K. to pay

5-26-2015

02.43.0505

Lori Ann Laster, CFM  
Stormwater Management Engineer

Enclosure

CC: Marlin Petermann, Amanda Grint, Carey Fry, P-MRNRD

Consent Agenda  
6/2/15 PB

