

A-11

Storm Water Management Fee Tracking

January 1, 2014 to present:

29-May-15

Based on City Engineer Bldg Permit Review Letters

Location.....	Project Name.....	Permit Date	Acres	Fee per Ac.	Collected
7824 South 123rd Plaza	My Place Hotel	8/6/2014	1.522	\$4,387.00	6,677.00
7302 Giles Road	Giles Corner Phase 2	11/14/2014	0.93	\$4,387.00	4,079.91
8802 South 121st	Bell Ave Properties(Waldinger)	10/8/2014	9.76	\$4,387.00	42,817.12
12740 Westport Parkway	Shoppes at SPW-Ph 1 Parking	11/12/2014	7.825	\$4,387.00	34,328.28
6949 South 108th	Rotella's Expansion	11/25/2014	5.795	\$4,387.00	25,422.66
12750 Westport Parkway	Alamo Drafthouse	2/5/2015	2.078	\$4,387.00	9,116.19
11627 Virginia Plaza	Olsson Sarpy Office	4/30/2015	2.09	\$4,387.00	9,168.83
8832 South 117th	Nebraska Atlantic Transp.	5/7/2015	13.27	\$4,387.00	58,215.49
Total for June 30, 2015 Payment to the PMRNRD					\$189,825.48

May 11, 2015



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

Re: Papillion Creek Watershed Partnership Watershed Fees

Dear Mr. Soucie:

The District is invoicing all Partnership members for the Watershed Fees collected as agreed to in the 5-year Inter-Local Agreement for the Papillion Creek Watershed Partnership. According to the agreement, all fees collected by each community should be forwarded to the Papio-Missouri River Natural Resources District no later than July 1 of each year of the agreement.

Please make a check payable to the Papio-Missouri River Natural Resources District for the amount of all fees collected and send to my attention. If you have any questions or concerns, please contact me at (402) 444-6222 or llaster@papionrd.org.

Sincerely,



Lori Ann Laster, CFM
Stormwater Management Engineer

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





June 1, 2015

Ms. Cindy Miserez
Finance Director
City of La Vista

Via: Interoffice Mail

Cindy:

We have received the attached letter from the Papillion Creek Watershed Partnership requesting payment of the Watershed Fees (aka Storm Water Management Fees) by July 1. This is in accordance with the Inter-Local Agreement for the Papillion Creek Watershed Partnership. It appears that the last payment of such fees was made by the City to the PMRNRD on January 21, 2014.

I have obtained a list of the applicable building permits issued since January 1, 2014 and prepared the attached spreadsheet listing the projects and associated fees. Since the building permits were issued I have assumed that the fees were collected. You may wish to verify receipt with Jeff Sinnott.

I recommend that payment be made to the Papio-Missouri River Natural Resources District as specified in the letter in the amount of \$189,825.48 and be sent to the attention of Lori Laster. This would need to go on the June 16 City Council meeting for authorization of payment.

Prepared by:

John M. Kottmann

John M. Kottmann, City Engineer

Encl

Cc file

Pam Buethe, w/encl ✓

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f: 402-331-4375

Community Development
8116 Park View Blvd.
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f: 402-331-4375

Fire
8110 Park View Blvd.
p: 402-331-4748
f: 402-331-0410

Golf Course
8305 Park View Blvd.
p: 402-339-9147

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 Portal Rd.
p: 402-331-8927
f: 402-331-1051

Recreation
8116 Park View Blvd.
p: 402-331-3455
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