

August 2, 2016

City of La Vista City Council Consent Agenda

A-6

Omaha Sewer Tract Connection Fees

Address	Company	Amount Due to Sarpy	GL Date	Amount in Liability Account	Difference	Remitted	Remitted to Account
13424 Chandler Road	Senegal Contracting Specialty	\$ 7,813.58	7/26/2016	\$ 7,813.58	\$ -	4/5/2016	02.02.0052
					\$ -		02.02.0052
					\$ -		02.02.0052
					\$ -		02.02.0052
					\$ -		02.02.0052
					\$ -		02.02.0052
		<u>\$ 7,813.58</u>		<u>\$ 7,813.58</u>	<u>\$ -</u>		

Payment Requested by: John Kottman

Approved by: Cindy Miserez
 Date: August 2, 2016

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: 152
 Attention: Ronald L. Bartlett (PWks)