



City of LaVista
Attn: Brenda Gunn
8116 Park View Blvd
La Vista, NE 68128

INVOICE

June 12, 2008

Invoice No: 003-10050-000 - 0000007

Development of a Municipal Facilities Plan focusing on General Administrative services (Mayor/Council, Administration, City Clerk, Finance, and Public Buildings and Grounds), Community Development services, Recreation Department administrative services, and Public Works services.

Professional Services Through June 12, 2008**Fee**

Total Fee	60,000.00		
Percent Complete	75.00	Total Earned	45,000.00
		Previous Fee Billing	42,000.00
		Current Fee Billing	3,000.00
		Total Fee	3,000.00
		Total this Invoice	\$3,000.00

Billings to Date

	Current	Prior	Total
Fee	3,000.00	42,000.00	45,000.00
Totals	3,000.00	42,000.00	45,000.00

Please make checks payable to:

Leo A Daly Company
Attn: Accounting
8600 Indian Hills Drive
Omaha NE 68114

Tax ID: 47-0363104
Tel: (402) 391-8111
Fax: (402) 391-8564


Edward Widlak

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Consent Agenda
R. Ramirez
6/20/08