



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

INVOICE

December 20, 2007

Invoice No: 003-10050-000 - 0000001

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 December 20, 2007**Fee**

Total Fee	60,000.00		
Percent Complete	10.00	Total Earned	6,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	6,000.00
		Total Fee	6,000.00
		Total this Invoice	\$6,000.00

Billings to Date

	Current	Prior	Total
Fee	6,000.00	0.00	6,000.00
Totals	6,000.00	0.00	6,000.00

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 Vidiak

ok to pay.
R. Ramsey
12-27-07
05.71.0810.01

Per Brenda
1-15-08 Consent
Agenda