

A-4

June 20, 2017

City of La Vista City Council Consent Agenda

Papio Missouri River Natural Resource District

Address	Company	Amount Due to PMRNRD
12920 Chandler Plz	Andover Point Apartments Bldng #4	\$ 8,644.30
11825 Olive Street	Hayes Mechanical	\$ 28,054.98
12880 Chandler Plz	Andover Point Apartments Bldng #6	\$ 8,644.30
12908 Chandler Plz	Andover Point Apartments Bldng #5	\$ 8,860.99
7978 Main Street	FNB Branch Bank	\$ 1,433.40
		<u>\$ 55,637.97</u>

Payment Requested by: John Kottman

Approved by: Cindy Miserez

Date: June 20, 2017

Accounts Payable Note: Please enter a separate invoice for each company for each vendor.

Vendor: Papio Missouri River Natural Resource District

Vendor Number: 4616

Attention: Lori Ann Laster, CFM

Please include a copy of this with the check.