A-3

L O G A N S I M P S O N

City of La Vista
Attn: Accounts Payable
8116 Park View Boulevard
La Vista, NE 68128

APPROVED
AB 8-27-15
05-71-0874.01

Project Number: 145281 City of La Vista Comprehensive Plan Update
Principal: Bruce Meighen

Invoice Number: 17413
Date: June 30, 2015

Professional Services for the period of 05/23/2015 through 06/19/2015:

Task	Description	Contract Amount	% Complete	Complete to Date	Previous Billed	Current Amount
1	**PLAN FOR A PLAN**					
1.1	Ongoing Project Management	$ 3,412.00	50%	$ 1,706.00	$ 1,706.00	$ -
1.2	Staff Kickoff Workshop	$ 3,492.00	100%	$ 3,492.00	$ 3,492.00	$ -
1.3	Public Involvement Plan	$ 658.00	100%	$ 658.00	$ 658.00	$ -
1.4	Public Kickoff Event	$ 7,584.00	100%	$ 7,584.00	$ 7,584.00	$ -
1.4A	Public Kickoff Event #2 (Salute to Summer)	$ 4,400.00	100%	$ 4,400.00	$ -	$ 4,400.00
1.5	Existing Conditions Snapshots	$ 4,562.00	90%	$ 4,105.80	$ 4,105.80	$ -
1.6	Stakeholder / Focus Group Interviews	$ 4,792.00	100%	$ 4,792.00	$ 4,792.00	$ -
1.7	Advisory Committee Establishment	$ 310.00	100%	$ 310.00	$ 310.00	$ -
1.8	Comprehensive Plan Audit & Issues Summary	$ 2,770.00	95%	$ 2,631.50	$ 2,631.50	$ -
2	**VISIONING, OPPORTUNITIES & FRAMEWORKS**					
2.1	Visioning Survey	$ 910.00	100%	$ 910.00	$ 910.00	$ -
2.2	Public Visioning Event	$ 8,784.00	50%	$ 4,392.00	$ 2,196.00	$ 2,196.00
2.3	Vision Document	$ 5,632.00	10%	$ 563.20	$ 281.60	$ 281.60
2.4	Opportunities	$ 4,532.00	10%	$ 453.20	$ 226.60	$ 226.60
2.5	Character Districts, Opportunity Areas & Policy Choices	$ 4,564.00	0%	$ -	$ -	$ -
2.6'	Community Opportunities & Choices Workshops	$ 8,784.00	0%	$ -	$ -	$ -
2.7	Refinement of Community Choices	$ 870.00	0%	$ -	$ -	$ -
3	**THE PLAN**					
3.1	Strategies & Plan Development	$ 2,990.00	0%	$ -	$ -	$ -
3.2	Preliminary Land Use Plan	$ 4,510.00	0%	$ -	$ -	$ -
3.3	Preliminary Implementation Strategies	$ 1,550.00	0%	$ -	$ -	$ -
3.4	Sustainability Optimization	$ 670.00	0%	$ -	$ -	$ -
3.5	Transportation Optimization	$ 1,110.00	0%	$ -	$ -	$ -
3.6	Health Optimization	$ 670.00	0%	$ -	$ -	$ -
3.7	Preliminary Draft Plan	$ 5,784.00	0%	$ -	$ -	$ -
3.7a	Recreational Component Inclusions	$ 2,552.00	0%	$ -	$ -	$ -
3.8	Public Review/ Open House	$ 5,712.00	0%	$	$ -	$ -
3.9	Final Comprehensive Plan	$ 2,970.00	0%	$ -	$ -	$ -
3.10	Adoption	$ 2,280.00	0%	$ -	$ -	$ -
		$ 96,854.00		$ 35,997.70	$ 28,893.50	$ 7,104.20
	Direct Expenses Total	$ 11,575.00		$ 7,541.10	$ 6,748.41	$ 792.69

Current Amount Due: $ 7,896.89

Consent Agenda
9-15-15

Aged Receivables

Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
$ 7,896.89	$0.00	$0.00	$0.00	$0.00

LOGAN SIMPSON

Expenses - Invoice 17413

Staff Name	Vendor	Date	Ground transp	Conf calls	Lodging	Meals	Postage/ Delivery	
	Infinite Conference	6/11/2015		$ 6.22				
	FedEx	6/11/2015					$ 19.00	
Megan Moore	Personal Vehicle Mileage	5/21/2015	$ 37.38					
Megan Moore	E470 Express Toll	5/21/2015	$ 5.50					
Megan Moore	Residence Inn	5/22/2015			$ 393.48			
Megan Moore	Avis	5/24/2015	$ 127.11					
Megan Moore	DIA	5/24/2015	$ 96.00					
Megan Moore	Personal Vehicle Mileage	5/24/2015	$ 37.38					
Megan Moore	E470 Express Toll	5/24/2015	$ 5.50					
Megan Moore	Mile High Grille	5/21/2015				$ 20.00		
Megan Moore	Trader Joes	5/23/2015				$ 32.12		
Megan Moore	Rigel Airport Service	5/24/2015				$ 13.00		
			$ 308.87	$ 6.22	$ 393.48	$ 65.12	$ 19.00	

Account Information

Logan Simpson Design Inc. - Sandii Pasternak

Account Number:	IC26124
Invoice Number:	IC26124-0515
Invoice Date:	5/31/2015
Billing Period:	5/1/2015 - 5/31/2015
Terms:	Credit Card
Total Due:	$374.33

Conference Detail Report

Date	Time	Type	Caller	Participant Type	BillingCode	Minutes	Amount
05/14/15	11:01 EDT	Res'less TollFree Dial-in	9704494100	CHAIR	145281	42.0	1.47
05/14/15	11:01 EDT	Res'less TollFree Dial-in	4023314343	PARTICIPANT	145281	42.0	1.47
		Conference Sub Total:				84.0	2.94
05/29/15	12:02 EDT	Res'less TollFree Dial-in	9704494252	CHAIR	145281	30.0	1.05
05/29/15	12:09 EDT	Res'less TollFree Dial-in	4023314343	PARTICIPANT	145281	23.0	0.81
		Conference Sub Total:				53.0	1.86
		Conference Calling RoomID Sub Total:					

$4.80
1.42 taxes
$6.22

Invoice Number	Invoice Date	Account Number	Page
5-046-28989	May 28, 2015	3359-6227-3	6 of 6

Dropped off: May 19, 2015 Cust. Ref.: 145281 Ref #2:
Payor: Shipper Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation	INET	**Sender**	**Recipient**
Tracking ID	773640477691	Megan Moore	Christopher Solberg, AICP
Service Type	FedEx 2Day A.M.	Logan Simpson Design Inc.	City of La Vista
Package Type	FedEx Tube	123 N COLLEGE AVE STE 206	8116 Park View Blvd.
Zone	04	FORT COLLINS CO 80524 US	LA VISTA NE 68128 US
Packages	1		
Actual Weight	3.0 lbs, 1.4 kgs		
Rated Weight	7.0 lbs, 3.2 kgs		
Delivered	May 21, 2015 09:03	Transportation Charge	27.26
Svc Area	A1	Discount	-8.72
Signed by	M.GUSTAFSON	Fuel Surcharge	0.46
FedEx Use	000000000/0000008/_	Total Charge USD	$19.00

AVIS *We are proud to feature a 100% smoke-free fleet!*

RENTAL AGREEMENT NUMBER: 286458454

RECEIPT

Your Information

Customer Name:	MEGAN MOORE
Wizard Number:	***74K
Avis Worldwide Discount:	AVIS URL
Customer Status:	PREFERRED
Method of Payment:	CASH
Frequent Traveler Number:	SW/41806343933

Your Vehicle Information

Vehicle Number:	69188921
Vehicle Group Rented:	Intermediate SUV
Vehicle Group Charged:	Intermediate
Vehicle Description:	SIL KIA SPORTAGE 4WD
License Plate Number:	NETWP972
Odometer Out:	1842
Odometer In:	1908
Total Driven:	66
Fuel Gauge Reading:	Full

Your Rental

Pickup Date/Time:	MAY 21,2015@12:45PM
Pickup Location:	4501 ABBOTT DR, TERMINAL 3 EPPLEY AIRFIELD OMAHA,NE,68110,US 402-422-6480
Return Date/Time:	MAY 24,2015@3:40PM
Return Location:	4501 ABBOTT DR, TERMINAL 3 EPPLEY AIRFIELD OMAHA,NE,68110,US 402-422-6480

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1-DAY / MAX 108 HRS)

Rate Chart:	Free Miles:	Time and Mileage:	
Miles:	UNLIMITED	Your Discount:	
Hourly:	15.76	4 DY @ 21.00 =	84.00
Daily:	21.00		
Ad'l day:	21.00		
Weekly:		**Time and Mileage:**	84.00
Monthly:	630.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee	9.60
AIRPORT CHARGE 2.50/DY	10.00
CITY SURCHARGE 8.00/RNTL	8.00
ENERGY RECOVERY FEE 0.60/DY	2.40
Sub-total-Charges:	114.00
TAX 7.000%	7.98

Your Non-Taxable Products/Services

6.13

Your Total Charges paid:	127.11
Prepay:Voucher	(-)127.11

Travel Partner Points Earned: 200

Net Charges:	**USD .00**
Your Total Due:	**0.00**

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by STACY. Your vehicle was checked in by ERICK.

DENVER INTERNATIONAL AIRPORT

8500 Peña Blvd.
Denver, CO 80249
Customer Service:
303-342-4083

Card Account : XXXXXXXXXXXX8117
Card Type : Visa
Authorization Code : 05382C

Cashier : 330 Seq # 24594
License Plate : O66XZL
Ent : 08:16 05/21/15 Lane 12
Exit: 18:28 05/24/15 Lane 60
Duration: 3D(s) 10H(s) 12M(s)
Rate Code: 50 Shift: 46

FEE	$	96.00
AMOUNT TEND	$	96.00
CASH	$	0.00
CREDIT CARD	$	96.00
CHECK	$	0.00
CHANGE CALC	$	0.00

PAID AT CT $ 96.00
*** Thank You ***

*** Customer Copy ***

22470 E. 6th Parkway, Suite 110
Aurora, CO 80018
Local: 303-537-3470
Toll Free: 888-946-3470
www.expresstoll.com (https://www.expresstoll.com)
ExpressToll Account Activity
Jun 2, 2015

MR. MEGAN A MOORE
2727 CANBY WAY
FORT COLLINS, CO 80525

Statement for Transactions Posted between **05/21/2015** and **05/24/2015** Acct No: **2259219**

$11.00

*AVITOLL: Toll Collected with ExpressToll Transponder
*VTOLL: Toll Collected with Toll Collection Camera
*MVTOLL: Toll Collected Manually

Summary

Opening TAB:	$14.60
Total Tolls:	($11.00)

Payments Made:	$25.90
Debit Adjustments:	$0.00
Credit Adjustments:	$0.00
Remaining TAB:	$29.50

From:	Thanks for staying! <efolio@residenceinn.com>
Sent:	Tuesday, May 26, 2015 2:57 AM
To:	Megan Moore
Subject:	Your May 21, 2015 - May 24, 2015 stay at the Residence Inn Omaha Aksarben Village

Thank you for choosing the Residence Inn Omaha Aksarben Village for your recent stay.

Residence Inn® Marriott.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (402) 551-8000.

You have elected to receive efolio email messages after every stay.

Make another reservation on Marriott.com >>

Modify your email preferences >>

Summary of Your Stay

Hotel: Residence Inn Omaha Aksarben Village
1717 South 67th Street
Omaha, Nebraska 68106
USA
(402) 551-8000

Guest: MEGAN/MS MOORE
AMERICAS
PROMOTION 3
2727 CANBY WAY
FORT COLLINS, CO
80525
USA

Dates of stay: May 21, 2015 - May 24, 2015
Guest number: 57755
Marriott Rewards number: XXXXX7600

Room number: 429
Group number:

Date	Description	Reference	Charges	Credits
05/14/15	Payment - Advance Deposit	14SYS		393.47
05/21/15	Room Charge	J1429	111.00	
05/21/15	Occupancy Sales Tax	T1429	6.11	
05/21/15	State Occupancy Tax	T2429	14.05	
05/22/15	Room Charge	J1429	111.00	
05/22/15	Occupancy Sales Tax	T1429	6.11	
05/22/15	State Occupancy Tax	T2429	14.05	
05/23/15	Room Charge	J1429	111.00	

05/23/15	Occupancy Sales Tax	T1429	6.11	
05/23/15	State Occupancy Tax	T2429	14.05	
05/24/15	Payment - Visa XXXXXXXXXXXX8117	VI11:03AM		0.01
Total balance				**0.00** USD

Important Information

Do Not Reply to this Email
This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (402) 551-8000.

Why Have I Received this Email?
You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. Modify your email preferences >>

Availability
Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills
Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy
Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement.

Credit of Marriott Rewards Points
After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

```
Guest Detail - C/O 57755
 Lst Name  MOORE
    First  MEGAN/MS
  Company  AMERICAS PROMOTION 3
Account Detail
   Pmt Tp  VIXXXXXXXXXXXX/0817
      Gtd  G          Adv Dep   393.47
    DB Id              TA/Whl
```

```
Rewarding Welcome -  Cnf 84536137
Earns Points
SILVER ELITE
MR# 893747600 Since 31Mar02
Points Balance: 7072
Nights to Renew SILVER ELITE: 9
                                    eFolio
```

```
ROOM# 429 = Line:   10 of   10       Charges = Credits
 23May15 N12 T2429   State Occupancy Tax       14.05
*24May15 NAI VI11:03 Visa                                   .01

R/T:    393.48  Incidentals:      .00 Payments:  -393.48 Total          .00
```

End

DNC Travel Hospitality Services
* Denver International Airport *
** Mile High Grille **

3040 RENE

34/1 6565
21MAY 15 9:14AM

1	Tropicana	3.25
1	Coffee REG	2.45
1	Denver Omelette W/ BK POTATOES	9.25
	Subtotal	14.95
	Total Tax	1.20
9:34	Total Due	$16.15

DNC Travel Hospitality Services
* Denver International Airport *
** Mile High Grille **

CHECK:	6565
TABLE:	34/1
SERVER:	3040 RENE
DATE:	21MAY'15 9:47AM
CARD TYPE:	Visa
ACCT #:	XXXXXXXXXXXX8117
EXP DATE:	XX/XX
AUTH CODE:	01710C

MEGAN MOORE

TOTAL: 16.15

TIP $ 3.85

TOTAL $ 20.00

SIGNATURE
SIGN ONE COPY AND RETURN
*** THANK YOU ***

TRADER JOE'S

10305 Pacific Street
Omaha NE 68114
Store #719 - (402) 391-3698

OPEN 8:00AM TO 9:00PM DAILY

PKG SLICED CHEESE TRAY A REAL	4.99
VOLPI SOPPRESATA SALAMI STICK	4.49
DOUBLE CREAM GOUDA CHEESE	3.92
R-CUT FRUIT WATERMELON SPEARS	3.49
R-STRAWBERRIES 1 LB.	3.29
RED SEEDLESS GRAPES	3.69
ALAMOS MALBEC	8.99 T
CRACKERS ROASTED GORGONZOLA OV	2.29
BAGUETTE	1.99
64 OZ LEMONADE MANGO ORGANIC	3.49

SUBTOTAL	$40.63
STATE TAX 1	$0.49
CITY	$0.13
TOTAL	$41.25
VISA	$41.25

************6199
PURCHASE
SWIPED
AUTH# 09778D
INVOICE #: 5326
,719,,0,
05-23-2015 03:26PM
REFERENCE #: 172906

ITEMS 10 H., John
05-23-2015 03:26PM 0719 07 7062 5326

THANK YOU FOR SHOPPING AT
TRADER JOE'S
www.traderjoes.com

Alcohol 8.99
.14 tax
<9.13>
41.25
32.12

RIGEL AIRPORT SERVICE 7
4501 ABBOTT DR
OMAHA, NE 68110
402 422 6376
NORTH HANGAR 11
393009816223506

Merchant ID 5009816223506
Ref #: 0392

Sale

XXXXXXXXXXXX8117
VISA Entry Method: Swiped

Amount:	$	10.41
Tip:		2.59
Total:		13.—

05/24/15 16:14:17
Inv #: 000024 Appr Code: 02540C
Transaction ID: 465144764573059
Apprvd: Online Batch#: 000055

Customer Copy
THANK YOU

Summarized Expense Report

Thursday, June 25, 2015
8:56:22 AM

Logan Simpson Design Inc.

Employee **MAM12** **Moore, Megan A**

Signed ______________________________

Moore,Megan A

Posted

Approved ______________________________

Cline, Chante C

Location:Dept FTC:_CP

Expense Report: **150521 La Vista, Salute to Summer** **Report Date:** **5/19/2015**

Date	Category	Description	Project	Service Line	Task/Location	Bill	Company Paid	Credit Card	Amount
5/21/2015	Project-Mileage	Mileage	145281	_CP1.0		☒	☐		37.38
5/24/2015	Project-Mileage	Mileage	145281	_CP1.0		☒	☐		37.38