

A-7

Upstream Weeds

## Upstream Weeds

Bringing Science to People, &  
People to Science!

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INVOICE #: 049

DATE: APRIL 6, 2017

TO John Kottmann, City Engineer  
City of La Vista, Nebraska  
Public Works Department  
9900 Portal Road  
La Vista, NE 68128

CLIENT PURCHASE ORDER #	PROJECT	INVOICING TERM
N/A	Papillion - La Vista Stormwater Outreach	03/01/2017 - 03/31/2017

SERVICES & PRODUCTS	SPECIFIC DESCRIPTION	QUANTITY	UNIT PRICE	LINE TOTAL
Outreach Event Participations and Hosting:				
Direct Youth Educational Involvement and Engagement programming:				
	La Vista West Elementary 5 <sup>th</sup> grade Bio Blitz		33.00	
Public Promotion and Outreach programming:				
	LPRCA Earth Wellness Festival, March 21 <sup>st</sup> , 2017	12	33.00	396.00
	Nebraska Science Festival, Durham Public Exposition	6	33.00	198.00
	La Vista's Salute to Summer festival		33.00	
	Papillion Days carnival		33.00	
	La Vista Public Works Day		33.00	

	Papillion Farmers Market		33.00	
	World "O" Water booth		33.00	
	Informational Tours and Presentation		33.00	
<b>Engagement Initiatives and Programs:</b>				
Maintain and refine PLVSO's online presence:				
	Website coordination and maintenance		33.00	
	Social media activities		33.00	
CrowdHydrology			33.00	
Rain Barrel programs			33.00	
Thompson Creek Learning Station Signage		2	33.00	66.00
Promotional Video production			33.00	
<b>PLVSO Activity &amp; Funding Amplification</b>				
	Papillion-La Vista High School involvement		33.00	
	Papillion La Vista Foundation afterschool and summer school activities	1	33.00	33.00
	Expanding Elementary involvement		33.00	
<b>Direct Account Administration:</b>				
Contract Management & Maintenance:	Meetings, emails, strategic planning, etc.	12	33.00	396.00
Grant Applications:	Research, coordination, compilation, and text creation for 5 grant opportunities	16	33.00	528.00
Documentation & Reporting:	Annual Report prep		33.00	

Sub Total	\$1,650.00
50% Cost Share paid by La Vista	(\$825.00)
<b>Total Due</b>	<b>\$825.00</b>

Payments are due upon receipt.

Please make all checks available to Chris Madden dba Upstream Weeds

O.K. to pay

FRK

4-6-2017

02.43.0505

Consent Agenda 4-18-17 with