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Invoice

Upstream Weeds

3942 N. 66th Street
 Omaha, NE 68104
 Phone 402-881-6919
 Email: Chris@upstreamweeds.com



INVOICE #: 052
 DATE: May 22, 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	04/01/2017 - 04/30/2017

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 th grade Bio Blitz			33.00	
Nebraska Science Festival, Durham Public Exposition prep & execution	23	33.00	759.00	
La Vista's <i>Salute to Summer</i> festival prep	7	33.00	231.00	
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	
Engagement Initiatives and Programs:				
Maintain and refine PLVSO's online presence:				
	Website coordination and maintenance		33.00	
	Social media activities		33.00	
	CrowdHydrology		33.00	
Rain Barrel programs		4	33.00	132.00
Thompson Creek Learning Station Signage			33.00	
Promotional Video production			33.00	
PLVSO Activity & Funding Amplification				
	Papillion-La Vista High School involvement		33.00	
	Papillion La Vista Foundation afterschool and summer school activities	9	33.00	297.00
	Expanding Elementary involvement		33.00	
Direct Account Administration:				
Contract Management & Maintenance:				
Grant Applications:	Meetings, emails, strategic planning, etc.		33.00	
	Research, coordination, compilation, and text creation for 5 grant opportunities	7	33.00	231.00
Documentation & Reporting:				
	Annual Report prep		33.00	

Sub Total	\$1,650.00
50% Cost Share paid by Papillion	(\$825.00)
Total Due	\$825.00

Payments are due upon receipt.

Please make all checks available to Chris Madden dba Upstream Weeds

O.K. to pay
JMK 5-22-2017
02.43.0505

Consent Agenda 6/6/17 PD