

## Upstream Weeds

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INVOICE #: 064  
 DATE: August 3, 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	07/01/2017 - 07/31/2017

SERVICES & PRODUCTS	SPECIFIC DESCRIPTION	QUANTITY	UNIT PRICE	LINE TOTAL
<b>Outreach Event Participations and Hosting:</b>				
Direct Youth Educational Involvement and Engagement programming:				
	La Vista West Elementary 5 <sup>th</sup> grade -prep	3	33.00	99.00
Public Promotion and Outreach programming:				
	La Vista's Salute to Summer festival		33.00	
	Papillion Days carnival		33.00	
	La Vista Public Works Day		33.00	
Informational Tours and Presentation: Site Scouts				
	Taste of La Vista event	5	33.00	165.00

Papillion Farmers Market -prep	4	33.00	132.00
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World "O" Water booth -prep	8	33.00	264.00
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### Engagement Initiatives and Programs:

Maintain and refine PLVSO's online

presence: Website coordination and maintenance	33.00
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Social media activities	33.00
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CrowdHydrology	33.00
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Rain Barrel programs	3	33.00	99.00
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Thompson Creek Learning Station Signage	1	33.00	33.00
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Promotional Video production

### PLVSO Activity & Funding Amplification:

Papillion-La Vista High School involvement	33.00
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Papillion La Vista Foundation afterschool and summer school activities	33.00
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Expanding Elementary involvement	1	33.00	33.00
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### Direct Account Administration:

#### Contract Management & Maintenance:

Meetings, emails, strategic planning, etc.	15	33.00	495.00
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Grant Applications: Research, coordination, compilation, and text creation for 5 grant opportunities	9	33.00	297.00
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#### Documentation & Reporting:

Annual Report prep	1	33.00	33.00
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66.00 33.00  
DRM

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

O.K. to PAY  
JMK 8-7-2017  
02.43.0505

Payments are due upon receipt.

Please make all checks available to Chris Madden dba Upstream Weeds

Consent Agenda 8/15/17 (P)