

A-5

Invoice

**Upstream Weeds**

3942 N. 66<sup>th</sup> Street  
 Omaha, NE 68104  
 Phone 402-881-6919  
 Email: Chrismadden72@live.com



INVOICE #: 073  
 DATE: Nov. 01, 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	10/01/2017 - 10/31/2017

SERVICES & PRODUCTS	SPECIFIC DESCRIPTION	QUANTITY	UNIT PRICE	LINE TOTAL
<b>Direct Account Administration:</b>				
Contract Management, Maintenance, and preparation:				
	Meetings, emails, strategic planning, etc.	40	\$3.00	120.00
<b>Future Planning &amp; Initiative Transfer:</b>				
Direct Youth Educational Involvement and Engagement programming:				
	PLV public Elementary School programming		\$3.00	
	PLV public High School programming		33.00	
	After school - Summerschool programming		33.00	

**Public Promotion and Outreach  
programming:**

All public outreach & engagement efforts	33.00
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**Documentation & Reporting:**

Annual Report prep	10	33.00	330.00
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Sub Total	\$1,650.00
50% Cost Share paid by City of 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

FMK 11-2-2017

02.43.0505

Consent Agenda 11/21/2017 *(initials)*