

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
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### Direct Account Administration:

Contract Management, Maintenance, and preparation:

Meetings, emails, strategic planning, etc.	40	33.00	1,320.00
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### Future Planning & Initiative Transfer:

Direct Youth Educational Involvement and Engagement programming:

PLV public Elementary School programming		33.00	
PLV public High School programming		33.00	
After-school - Summer school 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)
<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  
 &MK 11-2-2017  
 02.43.0505

Consent Agenda 11/21/2017 (JH)