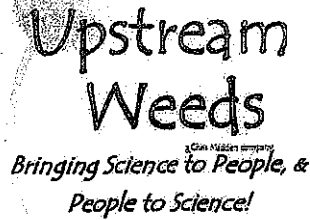


Invoice **A-8**

**Upstream Weeds**

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



**INVOICE #: 076**  
DATE: Dec. 05, 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	11/01/2017 - 11/30/2017

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	33.00	1,320.00
<b>Future Planning &amp; Initiative Transfer:</b>				
Direct Youth Educational Involvement and Engagement programming:				
	PLV public Elementary School programming		33.00	
	PLV public High School programming		33.00	
	Afterschool - Summer school programming		33.00	

**Public Promotion and Outreach programming:**

All public outreach & engagement events		33.00	
---	--	-------	--

**Documentation & Reporting:**

Annual Report prep	10	33.00	330.00
--------------------	----	-------	--------

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  
 JMK 12-6-2017  
 02.43.0505

Consent Agenda 12/19/17 