

A-7

Invoice

Upstream Weeds*Bringing Science to People, &
People to Science!*

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INVOICE # 013
DATE: DECEMBER 1, 2015

INVOICING TERM: 11/01/15- 11/30/15

TO John Kottmann, City Engineer
 City of La Vista, Nebraska
 Public Works Department
 9900 Portal Road
 La Vista, NE 68128

CONTRACTOR	PROJECT	PAYMENT TERMS
Chris Madden	Papillion-La Vista Partnership	Due on receipt

DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
November 1 - 7, 2015			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	6	25	150.00
Client Account Management and Administration (reporting, documentation, & billing)	15	25	375.00
External meeting (preparation, attendance, & follow-ups)	3	25	75.00
New Contract execution-plan development	4	25	100.00
Social media & online presence (Facebook)	2	25	50.00
November 8 - 14, 2015			
External meeting (preparation, attendance, & follow-ups)	11	25	275.00
Client Account Management and Administration (reporting, documentation, & billing)	7	25	175.00
Social media & online presence (Facebook)	2	25	50.00
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	10	25	250.00
November 15 - 21, 2015			
External meeting (preparation, attendance, & follow-ups)	4	25	100.00
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	12	25	300.00
New Contract execution-plan development	3	25	75.00
Client Account Management and Administration (reporting, documentation, & billing)	10	25	250.00

Social media & online presence (website)	1	25	25.00
November 22 - 28, 2015			
Citizen Science Initiatives (planning, implementation, & maintenance)	2	25	50.00
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	11	25	275.00
External partnership-promotion & networking opportunities (planning, implementation, & maintenance)	2	25	50.00
Client Account Management and Administration (reporting, documentation, & billing)	6	25	150.00
New Contract execution-plan development	1	25	25.00
Social media & online presence (website)	1	25	25.00
November 29 - 30, 2015			
External partnership-promotion & networking opportunities (planning, implementation, & maintenance)	4	25	100.00
Client Account Management and Administration (reporting, documentation, & billing)	3	25	75.00
		SUB TOTAL	3,000.00
		50% COST-SHARE PAID BY THE CITY OF PAPILLION	1,500.00
		TOTAL DUE	\$1,500.00

Please make all checks payable to Chris Madden.
THANK YOU FOR YOUR BUSINESS!

O. (C to pay
JMK 12-4-2015
02.43.0505

Consent Agenda
12/15/15 RS