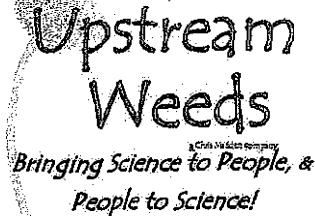


A-8

Invoice

Upstream Weeds

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



INVOICE #: 067
 DATE: Sept. 25, 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	08/01/2017 - 08/31/2017

SERVICES & PRODUCTS	SPECIFIC DESCRIPTION	QUANTITY	UNIT PRICE	LINE TOTAL
Outreach Event Participations and Hosting:				
Direct Youth Educational Involvement and Engagement programming:				
	La Vista West Elementary 5 th grade - prep & Papillion South groundwork	13	33.00	429.00
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		33.00	
	Taste of La Vista event		33.00	

Papillion Farmers Market -prep & execution	19	33.00	627.00
World "O" Water booth -prep	12	33.00	396.00

Direct Account Administration:

Contract Management & Maintenance:	Meetings, emails, strategic planning, etc.	6	33.00	198.00
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Grant Applications:	Research, coordination, compilation, and text creation for 5 grant opportunities	33.00
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Documentation & Reporting:

Annual Report prep	33.00
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
JMK 3-27-2017
02.43.0505

Consent Agenda 10.3.17 *ab*