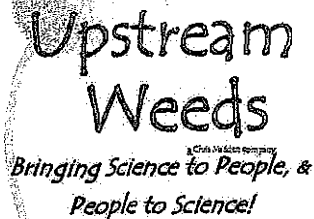


A-8

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
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Outreach Event

Participations and Hosting:

Direct Youth Educational
 Involvement and Engagement
 programming:

La Vista West Elementary 5th 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		
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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
BANK 9-27-2017
02.43.0505

Consent Agenda 10.3.17 (pb)