

A-9

Invoice

Upstream Weeds

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

**INVOICE #: 069**

DATE: Sept. 26, 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	09/01/2017 - 09/30/2017

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.	18	33.00	594.00	✓
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Future Planning & Initiative Transfer:

Direct Youth Educational
 Involvement and Engagement
 programming:

PLV public Elementary School programming	13	33.00	429.00	✓
PLV public High School programming	6	33.00	198.00	✓
Afterschool - Summer school programming	4	33.00	132.00	✓

Public Promotion and Outreach
programming:

All public outreach & engagement efforts	9	33.00	297.00	✓
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Documentation & Reporting:

Annual Report prep		33.00		
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Sub Total	\$1,650.00	✓
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50% Cost Share paid by City of Papillion	(\$825.00)	✓
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Total Due	\$825.00	✓
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Payments are due upon receipt.

Please make all checks available to Chris Madden dba Upstream Weeds

O.K. to pay
JMK 9-27-2017
02.43.0505

Consent Agenda 10.03.17 (pk)