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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
Direct Account Administration: Contract Management, Maintenance, and preparation:				
	Meetings, emails, strategic planning, etc.	18	33.00	594.00
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
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

OK to pay

AFMK 9-27-2017

02.43.0505

Consent Agenda 10.03.17 