

A-11

INVOICE

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

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**INVOICE #:** 046**DATE:** MARCH 08, 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	02/01/2017 - 02/28/2017

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 <sup>th</sup> grade Bio Blitz		33.00	
Public Promotion and Outreach programming:				
	Nebraska Science Festival, Durham Public Exposition (2017 enrollment)		33.00	
	La Vista's Salute to Summer festival		33.00	
	Papillion Days carnival		33.00	
	La Vista Public Works Day		33.00	
	Papillion Farmers Market		33.00	
	World "O" Water booth		33.00	
	Informational Tours and Presentation		33.00	

**Engagement Initiatives and Programs:**

Maintain and refine PLVSO's online presence:

	Website coordination and maintenance		33.00	
	Social media activities		33.00	
CrowdHydrology			33.00	
Rain Barrel programs		1	33.00	33.00
Thompson Creek Learning Station Signage		2	33.00	66.00
Promotional Video production		1	33.00	33.00
PLVSO Activity & Funding Amplification				
Papillion-La Vista High School involvement			33.00	
Papillion La Vista Foundation afterschool and summer school activities		4	33.00	132.00
Expanding Elementary involvement			33.00	

**Direct Account Administration:**

Contract Management & Maintenance:

	15	33.00	495.00	
Documentation & Reporting:				
Annual Report prep (due Feb. 27 <sup>th</sup> , 2017)	27	33.00	891.00	
Sub Total			\$1,650.00	
50% Cost Share paid by Papillion			(\$825.00)	
Total Due			\$825.00	

O.K. to pay  
JMK 3-9-2017  
02.43.0505

Payments are due upon receipt.  
Please make all checks available to Chris Madden dba Upstream Weeds

Concert 3/21/17 