

A-7

Upstream Weeds

Upstream Weeds

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

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INVOICE #: 049

DATE: APRIL 6, 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	03/01/2017 - 03/31/2017

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 Bio Blitz		33.00	
Public Promotion and Outreach programming:				
	LPRCA Earth Wellness Festival, March 21 st , 2017	12	33.00	396.00
	Nebraska Science Festival, Durham Public Exposition	6	33.00	198.00
	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			33.00	
Thompson Creek Learning Station Signage		2	33.00	66.00
Promotional Video production			33.00	
PLVSO Activity & Funding Amplification				
	Papillion-La Vista High School involvement		33.00	
	Papillion La Vista Foundation afterschool and summer school activities	1	33.00	33.00
	Expanding Elementary involvement		33.00	
Direct Account Administration:				
Contract Management & Maintenance:	Meetings, emails, strategic planning, etc.	12	33.00	396.00
Grant Applications:	Research, coordination, compilation, and text creation for 5 grant opportunities	16	33.00	528.00
Documentation & Reporting:	Annual Report prep		33.00	

Sub Total	\$1,650.00
50% Cost Share paid by La Vista	(\$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

FRK

4-6-2017

02.43.0505

Consent Agenda 4-18-17 with