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Invoice

Upstream Weeds

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 Omaha, NE 68104
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INVOICE #: 055
 DATE: May 22, 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	05/01/2017 - 05/31/2017

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:				
	Nebraska Science Festival, Durham Public Exposition prep & execution		33.00	
	La Vista's <i>Salute to Summer</i> festival prep	45	33.00	1,485.00
	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 33.00

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 9/3 33.00 99.00 ✓

Expanding Elementary involvement 33.00

Direct Account Administration:

Contract Management & Maintenance:

Grant Applications: Meetings, emails, strategic planning, etc. 33.00

Research, coordination, compilation, and text creation for 5 grant opportunities 2 33.00 66.00 ✓

Documentation & Reporting:

Annual Report prep 33.00

Sub Total	\$1,650.00
50% Cost Share paid by 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
JMK 5-23-2017
02.43.0505

Consent Agenda 6/6/17 PD