

A-8

Invoice

Upstream Weeds

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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 5th grade Bio
 Blitz

33.00

Public Promotion and Outreach
 programming:

Nebraska Science Festival, Durham Public
 Exposition prep & execution

33.00

La Vista's Salute to Summer 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	
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World "O" Water booth		33.00	
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Informational Tours and Presentation		33.00	
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Engagement Initiatives and Programs:

Maintain and refine PLVSO's online presence:

Website coordination and maintenance		33.00	
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Social media activities		33.00	
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CrowdHydrology		33.00	
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Rain Barrel programs		33.00	
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Thompson Creek Learning Station Signage		33.00	
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Promotional Video production		33.00	
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PLVSO Activity & Funding Amplification

Papillion-La Vista High School involvement		33.00	
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Papillion La Vista Foundation afterschool and summer school activities	9/3	33.00	99.00	✓
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Expanding Elementary involvement		33.00	
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Direct Account Administration:

Contract Management & Maintenance:

Grant Applications: Meetings, emails, strategic planning, etc.		33.00	
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Research, coordination, compilation, and text creation for 5 grant opportunities	2	33.00	66.00	✓
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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 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 