



Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

Item 4Ci.
BCWMC 7-18-13

INVOICE

DATE: JULY 6, 2013

TO:

Bassett Creek Watershed Management Commission
c/o Sue Virnig, Deputy Treasurer
City of Golden Valley
7800 Golden Valley Road
Golden Valley, MN 55427

FOR:

Watershed Administration Services for June 2013
Watershed Management Plan Development for June 2013

DESCRIPTION	HOURS	RATE/HR	AMOUNT
Administration – Correspondence, informational meetings, general administration: Phone and email correspondence with various Commissioners, TAC members, consultants and other partners including: S. Virnig, J. Oliver, K. Chandler, A. Herbert, B. Wozney (BWSR), C. LeFevre, T. Hoshal, Chair Black, M. Welch, D. Asche, P. Crough, L. Eberhart, Blake School re: grants, developers, Hennepin Co. Environmental Services re: paper recycling pollution near WOMP site, AMLAC Watershed tour: coordination, receiving registrations, driving tour route, taking photos of sites, developing tour handout, cancelling tour Correspondence to Hidden Lakes Homeowners Association re: public hearing and possible alum treatment; introductory meeting with Alt Commissioner D. Tobelmann, meeting with S. Virnig; coordination/discussion re: public hearing, Major Plan Amendment, Sweeney Lake outlet, Medicine Lake dam and water levels, Twin Lake alum treatment, Hennepin County committee meeting, etc.	23.0	\$65	\$1,495.00
Administration – Meeting attendance: 6-4-13 Hennepin County Committee Meeting 6-6-13 TAC Meeting 6-10-13 Budget Committee Meeting 6-11-13 WMWA Meeting 6-20-13 BCWMC Meeting	12.0	\$65	\$780.00
Administration – Preparing agendas, meeting materials, meeting notes, follow up: Draft TAC memo, draft meeting minutes for Budget Committee meeting; develop meeting agendas and materials for various meetings; list follow up tasks	18.5	\$65	\$1,202.50
Administration – Document review and development: Review invoices, develop 2014 draft budget and budget details document, draft memo re: feasibility study, develop list of acronyms for new Commissioners	11.0	\$65	\$715.00
Administration - Watershed Management Plan Development: Develop presentation and refine issues for Summit, coordinate Summit and receive registrations, coordinate with GTS, summarize Summit ranking results, prepare for Commission workshop and Plan Steering Committee meeting, correspond with news reporter 6-13-13 Attend Watershed Summit 6-24-13 Attend Commission Workshop	24.0	\$65	\$1,560.00
Subtotal	88.5	\$65	\$5,752.50
Expenses Watershed Plan Summit and Workshop meeting materials			\$95.38
TOTAL			\$5,847.88

BCWMC 6-24-13 Workshop

Cub

My neighborhood. My Cub.™

3015 DEN ROAD
Eden Prairie Mn 55344
952-941-9050
Pharmacy-952-941-6728

Cashier: Shilpa

06/24/13

12:04:38

CARD NUMBER XXXXXXXX7509

BAKERY

COOKIE TRAY 218841000003 - 146 7.99 F

FUEL PARTNER - CUB HOLIDAY

=> 0.05 Gas Rewards

SUBTOTAL 7.99

TOTAL TAX 1.00

TOTAL 7.99

Visa TENDER 7.99

Acct:XXXXXXXXXXXX1557

APPRVL CODE 024262

Cas Ref# 921334

Cash CHANGE 1.00

NUMBER OF ITEMS 1

Trx: 90 Open: 108 Term: 7 Store: 9028

06/24/13 12:04:52

Redeem this ticket for

8 Haircut

Plenty Fresh for Plenty Less!

FREE MAP Upgrade!

Not valid with other offers. Expires 8-31-13.

MY CUB REWARDS AND

HOLIDAY FUEL DISCOUNTS

Fuel discount

earned today: \$.05

Expires on: 07/24/13

AVAILABLE BALANCE: \$.05

Redeem fuel discounts at

participating Holiday

locations with your

My Cub Rewards Card.

Redemption delays may occur.

Limits and exclusions apply.

For more information, visit

cub.com/myrewards

www.cub.com

BCWMC - Next Gen Plan
Watershed Summit Supplies

OFFICE DEPOT STORE #415

11609 Leona Road

Eden Prairie MN 55344

(952) 356-3377

06/13/2013 13:21 3:44 PM

STR 415 REG1 TRN 7371 EMP 633401

SALE

Product ID Description Total

832579 MARKERS, PRMNT, 3.99 \$S

754381 BADGE, 8395, 160, 15.99 \$S

Subtotal 19.98

Sales Tax 1.45

Total 21.43

Visa 1557: 21.43

Shop online at www.officedepot.com

BCWMC
KSW
OfficeMax

WTSHE
PLAN

OfficeMax #549
4040 COMMONWEALTH AVENUE
EAU CLAIRE, WI 54701
(715) 830-0154

0549 04 3127 06/23/13 01:00:22 PM

OfficeMax SALE

072782454722 \$3.99
Color Dot 3/4" Asst Pad 48
021200466533 \$25.99
Self-Stick Wall Pad 1pk

SubTotal \$29.98
Tax 5.500% \$1.65
TOTAL \$31.63

VISA \$31.63
Card number: XXXXXXXXXXXX1557
Authorization 023990

MaxPerks Number XXXXX6272

MaxPerks Qualified Purchase Balance as
of (3/22/2013): \$49.15

10244-05095-57230-71030-40142-00357



BCWMC - Summit
Nxt Gen Plan

FedEx Office

FedEx Office is your destination
for printing and shipping.

7900 Eden Rd
Eden Prairie, MN 55344-5302
Tel: (952) 943-4000

6/13/2013 3:30:31 PM CST
Team Member: Amy D.

SALE

BW 2S on 24# Wht 80 @ 0.2500 T
000331 Reg. Price 0.27

Regular Total 21.60
Discounts 1.60

Total 20.00

Sub-Total 20.00
Tax 1.46
Deposit 0.00

Total 21.46

Visa (S) 21.46

Account: 1557
Auth: 013980 (A)

Total Tender 21.46
Change Due 0.00

Total Discounts 1.60



* 0 6 1 9 0 0 4 5 2 3 2 *

W/Star



FedEx Office is your destination
for printing and shipping.

7900 Eden Rd
Eden Prairie, MN 55344-5302
Tel: (952) 943-4000

6/24/2013 3:04:59 PM CST
Team Member: Brian N.
Customer: Laura Jester

SALE

A-Issues for Commiss	Qty 20	7.20
BW 1S Copy/Print	20 @	0.1200 T
000001 Reg. Price	0.12	
BW 2S Copy/Print	20 @	0.2400 T
000033 Reg. Price	0.24	
Price per piece	0.36	
Regular Total	7.20	
Discounts	0.00	

B-Issues for Commiss	Qty 20	4.80
BW 2S Copy/Print	20 @	0.2400 T
000033 Reg. Price	0.24	
Price per piece	0.24	
Regular Total	4.80	
Discounts	0.00	

Sub-Total	12.00
Tax	0.87
Deposit	0.00

Total	12.87
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Visa (S)	12.87
Account: 1557	
Auth: 024050 (A)	

Total Tender	12.87
Change Due	0.00

Total Discounts	0.00
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