KEYSTONE WATERS, LLC

Laura Jester 16145 Hillcrest Lane ~ Eden Prairie, MN 55346 Phone (952) 270-1990



DATE: OCTOBER 4, 2015

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 September 2015 Watershed Management Plan Development for September 2015

DESCRIPTION	HOURS	RATE/HR	AMOUNT
Administration – Correspondence, program coordination, general administration:	35.25	\$67	\$2,361.75
Phone and email correspondence with various Commissioners, TAC members,			
consultants, Hennepin County, BWSR, residents, developers, and other stakeholders.			
Coordination of various projects, meetings, and programs including tracking CIP			
project implementation and updating CIP Project Update Chart; walking 2017CR-P			
Plymouth Creek Restoration Project site, taking/downloading photos, talking with			
Commission Engineer and city staff; drafting Channel Maintenance Fund policy for			
TAC consideration; drafting letter to MnDOT re: culvert clean out;			
drafting/disseminating email w/ table and explanation of new Requirements			
Document to cities; determining Clean Water Fund grant close-out timeline; assisting			
with NEMO workshop planning; visiting North Branch erosion sites with Commission			
Engineer and city staff; transmitting invoices for 2016 assessments to city clerks;			
assisting Met Council with drafting agreement re: Blue Line LRT work; gathering,			
developing, and delivering display and materials for Golden Valley Rotary meeting			
and Golden Valley Arts and Music Festival			
Administration – Meeting attendance:	17.0	\$67	\$1,139.00
9/8/15 WMWA Meeting			
9/8/15 BCWMC TAC Meeting			
9/15/15 Clean Water Summit			
9/17/15 Commission Meeting			
9/22/15 Hennepin County Natural Resources Partnership Meeting			
Administration – Preparing agendas, meeting materials, meeting notes, follow up:	21.75	\$67	\$1,457.25
Develop meeting agenda and materials and review relevant documents and invoices			
for regular BCWMC meeting, send materials to Recording Secretary for distribution;			
review draft meeting minutes; prepare follow up task list for staff; prepare for 9/8			
TAC meeting and draft meeting notes			
Administration - Watershed Management Plan Development:	1.50	\$67	\$100.50
Drafting transmittal letter; editing credits page; drafting/disseminating email with			
links to Plan			
SUB-TOTAL INVOICE	75.5	\$67	\$5,058.50
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Materials and Supplies (postage, meeting refreshments, website HTML one year registration)			\$60.27
TOTAL INVOICE			\$5,118.77

From: <u>invoice@register.com</u>

To: <u>laura.jester@keystonewaters.com</u>

Subject: Thank you for your business with Register.com

Date: Sunday, September 27, 2015 2:29:35 AM



Dear Laura Jester,

Thank you for choosing Register.com as your web services provider. Below is confirmation of your order:

Date (MM/DD/YYYY): 09/27/2015

Name: Laura Jester

Company: Bassett Creek Watershed Management Commission

Address 1: 16145 Hillcrest Lane

Address 2: City: Eden Prairie Country: US State: MN

Postal code: 55346

Services	Billing Cycle	Status	Price
bassettcreekwmo.org	1 year	FULFILLED	\$38.00
		Tota	I: \$38.00

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39595 SPECIAL CHOC

18.99

SUBTOTAL

18.99

TAX

0.00

**** TOTAL

18.99

XXXXXXXXXXXXX2146

SWIPED

Seq#: 5454

APP#: 101628

EFT/Debit

Resp: APPROVED

Tran ID#: 525900005454....

Merchant ID: 99078311

APPROVED - Purchase

AMOUNT: \$18.99

CASHBACK: \$0.00

EFT/Debit

18.99

CHANGE

0.00

TOTAL NUMBER OF ITEMS SOLD =

05/16/2015 19:27 783 5 505 10

OP#: 10 Name: Beverly

Thank You!

Please Come Again

Whse: 783 Trm: 5 Trn: 505 0P:10

BeWMC

MINNETONKA BRANCH MINNETONKA, Minnesota 553459909 2663650345-0098

09/17/2015 (800)275-8777 03:58:33 PM

Sales Receipt Sale Unit Final Product Qtv Price Price Description

MINNEAPOLIS MN 55435 Zone-1 \$1.20 First-Class Mail Large Env

1.80 oz.

Expected Delivery: Sat 09/19/15

-----\$1.20 Issue Postage:

\$2.08

SAINT PAUL MN 55101 Zone-1 First-Class Mail Large Env

5.10 oz.

Expected Delivery: Sat 09/19/15

------\$2.08

Issue Postage:

\$3.28

Total: Paid by:

VISA

\$3.28

Account #: Approval #: XXXXXXXXXXXXXX1557

017256 Transaction #: 444

23903340693

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