KEYSTONE WATERS, LLC

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DATE: SEPTEMBER 4, 2017

FOR:

Watershed Administration Services for Aug 1 – Sept 1, 2017

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

DESCRIPTION	HOURS	RATE/HR	AMOUNT
Administration – Correspondence, program coordination, general administration:	25.75	\$70	\$1,802.50
Phone and email correspondence with various Commissioners, TAC members,			
consultants, residents, developers, Hennepin County, Met Council, state agencies, and			
other stakeholders.			
Coordination of various projects, meetings, and programs including tracking CIP			
project implementation; updating website; providing additional financial details for			
interim report on Harrison Neighborhood Project for Met Council grant; assisting with			
recruitment for chloride training event; developing and ordering "salt cups" for			
education giveaways; communication with county staff and landowners re: Plymouth			
Creek Restoration Project; reviewing/making updates to Watershed Plan and posting			
updated sections; sending public hearing notice to official publications; scheduling			
public open house for Main Stem Project; picking up CAMP samples from volunteers;			
collating and posting updated requirements document			
Administration – Meeting attendance:	5.5	\$70	\$385.00
8/4/17 BCWMC Technical Advisory Committee Meeting			
8/8/17 West Metro Water Alliance Meeting			
8/17/17 Regular Commission Meeting			
Administration – Preparing agendas, meeting materials, meeting notes, follow up:	20.25	\$70	\$1,417.50
Develop meeting agenda and materials and review documents and invoices for regular			
BCWMC meeting; post materials to website; print, collate, and mail materials;			
participate in pre-meeting call with chair and Commission Engineer; review/revise			
meeting minutes; prepare follow up task list			
BWSR Local Government Roundtable Workgroup			
Attend second meeting (St. Paul)	3.5	\$70	\$245.00
TOTAL HOURS	55.0	\$70	\$3,850.00
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TOTAL INVOICE			\$3,850.00