

KEYSTONE WATERS, LLC

Laura Jester

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INVOICE

DATE: JLUY 1, 2018

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 2018

DESCRIPTION	HOURS	RATE/HR	AMOUNT
Administration – Correspondence, program coordination, general administration: 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; meeting with St. Louis Park staff re: Westwood Lake Improvement Project timing/process; marketing chloride training workshop; developing invoice to Met Council for Blue Line LRT work; reviewing and commenting on Golden Valley Local Water Management Plan; meeting with MCWD staff re: CIP projects and prioritization; meeting with Wellington re: potential development in Bassett Creek Valley; reviewing Honeywell Pond reimbursement materials; populating spreadsheet for BWSR Watershed Based Funding and participating in conference call on same; meeting with Golden Valley staff and Commissioners and Sweeney Lake Association rep re: Sweeney Lake Aeration Study;	44.5	\$70	\$3,115.00
distributing 2019 budget to cities; updating water quality graphs online; picking up CAMP samples; preparing and distributing 8/16 public hearing notice; drafting agreements with cities for 2019 projects; planning for Sweeney Lake public meeting; updating CIP project webpages Administration – Meeting attendance: 6/7/18 BCWMC CIP Prioritization Committee Meeting 6/21/18 BCWMC Commission Meeting	5.75	\$70	\$402.50
Administration – Preparing agendas, meeting materials, meeting notes, follow up: Develop meeting agenda and materials and review documents and invoices for regular BCWMC meeting; post materials to website; print, collate, and mail materials; draft follow-up email with task list; prepare agendas and materials for committee meeting	22.5	\$70	\$1,575.00
TOTAL HOURS	72.75	\$70	\$5,092.50
TOTAL INVOICE			\$5,092.50