

KEYSTONE WATERS, LLC

Laura Jester

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INVOICE

DATE: DECEMBER 8, 2018

TO: FOR:

Bassett Creek Watershed Management Commission c/o Sue Virnig, Deputy Treasurer City of Golden Valley 7800 Golden Valley Road Golden Valley, MN 55427 Watershed Administration Services for November 2018

DESCRIPTION	HOURS	RATE/HR	AMOUNT
Administration – Correspondence, program coordination, general administration:	20.0	\$70	\$1,400.00
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; review education December education			
press release; coordinating local water plan reviews, resolution development and			
gathering signatures, tracking comment periods and requesting extensions, and			
updating local plan review status table; review and comment on second draft BCWMC			
sign at Westwood Nature Center; finalize and practice presentation for MAWD			
conference; prepare for and attend meeting re: additional study of development in			
Bassett Creek valley; interview with Star Tribune re: 2019 levy funded projects; revise			
letter to MAWD president and get chair signature			
Administration – Meeting attendance:	21.25	\$70	\$1,487.50
11/5/18 BCWMC CIP Prioritization Committee Meeting			
11/6/18 Jevne Park CIP Project Technical Stakeholder Meeting			
11/7/18 MnDOT conference call re: Bryn Mawr Meadows CIP Project			
11/7/18 BWSR Watershed Based Funding Meeting			
11/13/18 West Metro Water Alliance Meeting			
11/14/18 BCWMC Regular Meeting			
11/15/18 Hennepin County Natural Resources Partnership Meeting			
11/30/18 Minnesota Association of Watershed Districts Conference			
Administration – Preparing agendas, meeting materials, meeting notes, follow up:	15.5	\$70	\$1,085.00
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 for CIP Prioritization Committee meeting			
TOTAL HOURS	56.75	\$70	\$3,972.50
TOTAL 121/2015			62.072.F0
TOTAL INVOICE			\$3,972.50