

Item 4Cii.
BCWMC 12/21/23

KEYSTONE WATERS, LLC

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

INVOICE

DATE: DECEMBER 11, 2023

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:

Reimbursement for November 2023 Expenses

DESCRIPTION	AMOUNT
Printing: November Commission Meeting (Administrative Services)	\$267.79
Postage: November Commission Meeting (Administrative Services)	\$26.25
Printing: Budget Committee Meeting Materials (Administrative Services)	\$31.90
MN Watersheds Conference Lodging (Jester) (Administrator)	\$387.30
MN Watersheds Conference Registration (Kennedy) (Education and Public Outreach)	\$375.32
MN Watersheds Conference Lodging (Kennedy) (Education and Public Outreach)	\$258.20
MN Watersheds Conference Lodging (Hauer) (Education and Public Outreach)	\$129.10
TOTAL INVOICE	\$1,475.86



11993 Singletree Lane
Eden Prairie, MN, 55344-5347
(952) 943-4000

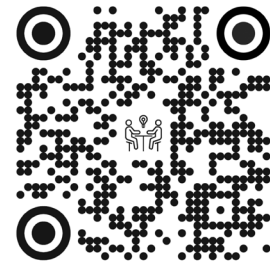
Terminal: 0619M600MIX02
11/9/2023 13:25
Receipt #: 06197KJ4719
Type: Purchase

Qty	Description	Amount
18	PNG B&W S/S 8.5x11 & 8.5x14	3.42
3	PNG B&W S/S 8.5x11 & 8.5x14	0.57
6	PNG B&W S/S 8.5x11 & 8.5x14	1.14
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
1	PNG B&W S/S 8.5x11 & 8.5x14	0.19
6	PNG B&W S/S 8.5x11 & 8.5x14	1.14
18	PNG Color S/S 8.5x11 & 8.5x14	12.42
12	PNG B&W S/S 8.5x11 & 8.5x14	2.28
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
6	PNG B&W S/S 8.5x11 & 8.5x14	1.14
21	PNG B&W S/S 8.5x11 & 8.5x14	3.99
1	PNG B&W S/S 11x17	0.38
39	PNG B&W S/S 8.5x11 & 8.5x14	7.41
1	PNG B&W S/S 11x17	0.38
3	PNG B&W S/S 8.5x11 & 8.5x14	0.57
1	PNG B&W S/S 11x17	0.38
8	PNG B&W S/S 8.5x11 & 8.5x14	1.52
144	ES B&W S/S White 8.5 x11	27.36



Tell us how we did and get \$5 off your next purchase of \$30 or more print products*

Take the survey by scanning the QR code below or visit www.fedex.com/welisten



Offer expires 12/31/2023

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 (952) 943-4000

Terminal: 0619M600MIX02
 11/9/2023 13:25
 Receipt #: 06197KJ4719
 Type: Purchase

SubTotal	66.57
District tax	1.00
City tax	0.00
County tax	0.10
State tax	4.58
Total	USD \$72.25

Acct #:*****6935
 Visa Credit
 Chip Read
 Auth No.: 009565
 Mode: Issuer
 AID: A000000031010
 NO CVM
 CVM Result: 1F0002
 TVR: 000008000
 IAD: 06031203602002
 TSI: E800
 ARC: 00
 APPROVED

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.



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Eden Prairie, MN, 55344-5347
(952) 943-4000

Terminal: 0619M600MIX02
11/9/2023 13:37
Receipt #: 06197KJ4720
Type: Purchase

Qty	Description	Amount
387	ES B&W S/S White 8.5 x11	73.53
SubTotal		73.53
District tax		1.10
City tax		0.00
County tax		0.11
State tax		5.05
Total		USD \$79.79

Acct #:*****6935
 Visa Credit
 Chip Read
 Auth No.: 009311
 Mode: Issuer
 AID: A0000000031010
 NO CVM
 CVM Result: 1F0002
 TVR: 000008000
 IAD: 06031203602002
 TSI: E800
 ARC: 00
 APPROVED

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.



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Eden Prairie, MN, 55344-5347
(952) 943-4000

Terminal: 0619M600MIX02
11/9/2023 13:50
Receipt #: 06197KJ4721
Type: Purchase

Qty	Description	Amount
304	ES B&W S/S White 8.5 x11	57.76
9	PNG Color S/S 11x17	12.42
SubTotal		70.18
	District tax	1.05
	City tax	0.00
	County tax	0.11
	State tax	4.82
Total		USD \$76.16

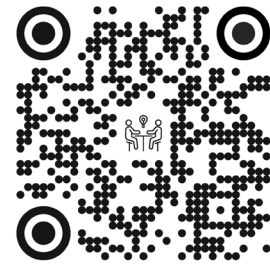
Acct #:*****6935
 Visa Credit
 Chip Read
 Auth No.: 009326
 Mode: Issuer
 AID: A0000000031010
 NO CVM
 CVM Result: 1F0002
 TVR: 0000008000
 IAD: 06031203602002
 TSI: E800
 ARC: 00
 APPROVED

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11993 Singletree Lane
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(952) 943-4000

Terminal: 0619M600MIX02
11/9/2023 14:01
Receipt #: 06197KJ4722
Type: Purchase

Qty	Description	Amount
192	ES B&W S/S White 8.5 x11	36.48
SubTotal		36.48
District tax		0.55
City tax		0.00
County tax		0.05
State tax		2.51
Total		USD \$39.59

Acct #:*****6935
Visa Credit
Chip Read
Auth No.: 009951
Mode: Issuer
AID: A0000000031010
NO CVM
CVM Result: 1F0002
TVR: 000008000
IAD: 06031203602002
TSI: E800
ARC: 00
APPROVED

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EDEN PRAIRIE
8725 COLUMBINE RD
EDEN PRAIRIE, MN 55344-9712
(800)275-8777

11/09/2023 02:22 PM

Product Qty Unit Price
Price

First-Class Mail® 1 \$3.75
Large Envelope
Minneapolis, MN 55441
Weight: 0 lb 10.80 oz
Estimated Delivery Date
Mon 11/13/2023

First-Class Mail® 1 \$3.75
Large Envelope
Minneapolis, MN 55441
Weight: 0 lb 10.80 oz
Estimated Delivery Date
Mon 11/13/2023

First-Class Mail® 1 \$3.75
Large Envelope
Minnetonka, MN 55345
Weight: 0 lb 10.80 oz
Estimated Delivery Date
Mon 11/13/2023

First-Class Mail® 1 \$3.75
Large Envelope
Minneapolis, MN 55427
Weight: 0 lb 10.80 oz
Estimated Delivery Date
Mon 11/13/2023

First-Class Mail® 1 \$3.75
Large Envelope
Minneapolis, MN 55427
Weight: 0 lb 10.80 oz
Estimated Delivery Date
Mon 11/13/2023

First-Class Mail® 1 \$3.75
Large Envelope
Minneapolis, MN 55441
Weight: 0 lb 10.80 oz
Estimated Delivery Date
Mon 11/13/2023

First-Class Mail® 1 \$3.75
Large Envelope
Minneapolis, MN 55427
Weight: 0 lb 10.80 oz
Estimated Delivery Date
Mon 11/13/2023

Grand Total: \$26.25

Credit Card Remit \$26.25

Card Name: VISA
Account #: XXXXXXXXXXXX6935
Approval #: 009187
Transaction #: 155
AID: A0000000031010 Chip
AL: Visa Credit
PIN: Not Required

Account Summary

Switch Account

Print

			#0000000000ATNEWA	
+	11/14/23	11/14/23	FEDEX OFFIC61900006197 EDEN PRAIRIE MN #F889100A0000IXFRT	\$31.90
+	11/11/23	11/11/23	ADOBE INC. 408-536-6000 CA #24492159VLRFF5LKR	\$21.69
+	11/09/23	11/09/23	FEDEX OFFIC61900006197 EDEN PRAIRIE MN #24164079T20RQFMA9	\$72.25
+	11/09/23	11/09/23	FEDEX OFFIC61900006197 EDEN PRAIRIE MN #24164079T20RJ6ZBG	\$39.59
+	11/09/23	11/09/23	FEDEX OFFIC61900006197 EDEN PRAIRIE MN #24164079T20RGJEEV	\$76.16
+	11/09/23	11/09/23	FEDEX OFFIC61900006197 EDEN PRAIRIE MN #24164079T20REG8PH	\$79.79
+	11/09/23	11/09/23	USPS PO 2645910344 EDEN PRAIRIE MN #24137469S01DN6K47	\$26.25

2023 Annual Conference and Trade Show

MW Member Attendee Registration MW Member - All Access Pass **\$375.32**



Arrowwood Resort & Conference Center, 2100 Arrowwood Lane, Alexandria, MN 56308

Tuesday, November 28, 2023 at 8:00 AM - Friday, December 1, 2023 at 12:00 PM (CT)

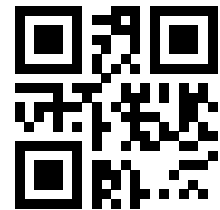
Eventbrite Completed

Order Information

Order #8413504089. Ordered by Laura Jester on November 27, 2023 10:20 AM

Name

Shaun Kennedy



841350408913854081199001

Event Information:

Thank you for joining us at the upcoming Conference. This is your registration confirmation. Please keep it handy to use for expense reimbursement. Another email will follow closer to the event date sharing additional information, we look forward to your participation.

Attendee Questions:

Do you plan on attending the MW Happy Hour + Awards Banquet on Thursday evening?
Yes

Any dietary needs?
None

Do you plan to attend the Networking Breakfast on Friday morning?
Yes

Are you speaking or presenting at the Conference this year?
No, I'm an attendee

Which Wednesday Workshop will you be attending?
Drainage Workshop: multi-purpose drainage management, effective communication in drainage, information on appeals, an update on the Drainage Work Group, watershed districts and county financing, and an update on case law impacting drainage authorities.

[View ticket information](#)



Arrowwood Resort

866-386-5263

www.arrowwoodresort.com

GUEST FOLIO

Ms Laura Jester
 16145 Hillcrest Lane
 Eden Prairie, Minnesota
 55346
 United States

Account Name Jester, Laura
 Account No. IN 670051
 Folio Type Current
 Suite: 231
 Guest Tax 1
 Arrival 11/28/23
 Departure 12/01/23
 # Guests 1

Fax :

Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
2	11/28/23	Room Room Tax Lodging Tax Resort Fee	Re: 231/Jester, Laura	231	1	109.00 8.03 3.27 8.80	N	A
3	11/29/23	Room Room Tax Lodging Tax Resort Fee	Re: 231/Jester, Laura	231	1	109.00 8.03 3.27 8.80	N	A
4	11/30/23	Room Room Tax Lodging Tax Resort Fee	Re: 231/Jester, Laura	231	1	109.00 8.03 3.27 8.80	N	A
1	11/28/23	VISA	Aut#: 028216/XXXX XXXX XXXX 6935	231	1	(387.30)	I	A
TOTAL						0.00		
			*** TAXES INCL ***					
			Taxes	33.90				
			Resort Fee	26.40				

This bill is in currency : USD

Print date: 12/01/23

I agree to pay for any balance left unpaid by the company, organization or person in charge and am aware of my responsibility to cover for any damage caused to the property.

X _____
 Guest signature



Arrowwood Resort

866-386-5263

www.arrowwoodresort.com

GUEST FOLIO

Attn. Shaun Kennedy
 4300 Marketpoint Drive
 Minneapolis, Minnesota
 55435
 United States

Account Name Kennedy, Shaun
 Account No. IN 668837
 Folio Type Current
 Suite: 524
 Guest Tax 1
 Arrival 11/29/23
 Departure 12/01/23
 # Guests 1

Fax :

Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
2	11/29/23	Room Room Tax Lodging Tax Resort Fee	Re: 524/Kennedy, Shaun	524	1	109.00 8.03 3.27 8.80	N	A
3	11/30/23	Room Room Tax Lodging Tax Resort Fee	Re: 524/Kennedy, Shaun	524	1	109.00 8.03 3.27 8.80	N	A
1	11/29/23	VISA	Aut#: 029718/XXXX XXXX XXXX 6935	524	1	(258.20)	I	A
TOTAL						0.00		
			*** TAXES INCL ***					
			Taxes		22.60			
			Resort Fee		17.60			

This bill is in currency : USD

Print date: 12/12/23

I agree to pay for any balance left unpaid by the company, organization or person in charge and am aware of my responsibility to cover for any damage caused to the property.

X _____
 Guest signature



Arrowwood Resort

866-386-5263

www.arrowwoodresort.com

GUEST FOLIO

Joan Hauer
 3440 Jersey Ave N
 Crystal, Minnesota
 55427
 United States

Account Name Hauer, Joan
 Account No. IN 671439
 Folio Type Current
 Suite: 510
 Guest Tax 1
 Arrival 11/30/23
 Departure 12/01/23
 # Guests 1

Fax :

Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
2	11/30/23	Room Room Tax Lodging Tax Resort Fee	Re: 510/Hauer, Joan	510	1	109.00 8.03 3.27 8.80	N	A
1	11/30/23	VISA	Aut#: 030261/XXXX XXXX XXXX 6935	510	1	(129.10)	I	A
TOTAL						0.00		
			*** TAXES INCL ***					
			Taxes	11.30				
			Resort Fee	8.80				

This bill is in currency : USD

Print date: 12/12/23

I agree to pay for any balance left unpaid by the company, organization or person in charge and am aware of my responsibility to cover for any damage caused to the property.

X _____
 Guest signature