

**KEYSTONE WATERS, LLC**

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

Item 4Ci.  
BCWMC 7-21-16**INVOICE**

DATE: JULY 3, 2016

**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 2016

DESCRIPTION	HOURS	RATE/HR	AMOUNT
<b>Administration – Correspondence, program coordination, general administration:</b> Phone and email correspondence with various Commissioners, TAC members, consultants, residents, developers, State agencies, and other stakeholders.  Coordination of various projects, meetings, and programs including tracking CIP project implementation; submitting 2017 proposed budget to cities and gathering responses; developing watershed tour handout and gathering attendance list and refreshments; writing newsletter articles for WMWA; reviewing proposal to Education Committee from Lawn Chair Gardener; developing invoice to Blue Line LRT; picking up CAMP samples; researching and drafting BWSR Clean Water Fund grant; meeting with developer of Four Seasons Mall site; coordinating with Friends of Northwood Lake and TRPD for Duk Duk Daze; client CARE meeting with Commission Engineer	40.25	\$67	\$2,696.75
<b>Administration – Meeting attendance:</b> 6/7/16 BWSR Buffer Update Meeting 6/14/16 West Metro Water Alliance Meeting 6/16/16 BCWMC Regular Meeting 6/21/16 BCWMC Watershed Tour 6/22/16 Minneapolis Indicators Roundtable Meeting 6/27/16 BWSR Listening Session 6/28/16 BCWMC APM/AIS Committee Meeting 6/28/16 BCWMC TAC Meeting	17.5	\$67	\$1,172.50
<b>Administration – Preparing agendas, meeting materials, meeting notes, follow up:</b> Develop meeting agenda and materials and review documents and invoices for regular BCWMC meeting, post materials to website and send materials to Recording Secretary for distribution; prepare meeting minutes; prepare follow up task list; prep for APM/AIS Committee meeting and TAC meeting	15.5	\$67	\$1,038.50
<b>SUB-TOTAL HOURS</b>	<b>73.25</b>	<b>\$67</b>	<b>\$4,907.75</b>
<b>SUB-TOTAL EXPENSES</b> <b>Watershed Tour Expenses: copies of tour handouts, cookies, ice, pop, water)</b> <b>Parking in Minneapolis</b>			<b>+ \$344.09</b>
<b>TOTAL</b>			<b>= \$5,251.84</b>
<b>Amount above maximum allowable monthly total of \$5,150</b>			<b>-\$101.84</b>
<b>TOTAL INVOICE</b>			<b>\$5,150.00</b>

BCWMC



FedEx Office is your destination  
for printing and shipping.

7900 Eden Rd  
Eden Prairie, MN 55344-5302  
Tel: (952) 943-4000

6/21/2016 11:19:18 AM CST  
Team Member: Jammie L.  
Customer: Laura Jester

SALE

A-Tour Map 2016 Qty 35 227.50

CLR 2S Copy/Print 175 @ 1.3000 T  
000178 Reg. Price 1.38

Price per piece 6.50  
Regular Total 241.50  
Discounts 14.00

B-Tour Map 2016 Qty 35 48.30

CLR 1S 11x17 Wht 35 @ 1.3800 T  
000197 Reg. Price 1.38

Price per piece 1.38  
Regular Total 48.30  
Discounts 0.00

Sub-Total 275.80  
Tax 20.06  
Deposit 0.00

Total 295.86

Visa (S) 295.86

Account: 1557  
Auth: 021063 (A)

Total Tender 295.86  
Change Due 0.00

Total Discounts 14.00

BCWMC



Eden Prairie #783  
12011 Technology Drive  
Eden Prairie, MN 55344

ZO Member 111774448613  
E 37220 CHOC CHUNK 6.99  
E 0000145926 CPN/COOKIE 1.50-  
E 34423 COOKIES 24CT 6.99  
SUBTOTAL 12.48  
TAX 0.00  
\*\*\*\* TOTAL 12.48

XXXXXXXXXXXX1557 SWIPED  
Seq#: 9459 App#: 021634  
Visa Resp: APPROVED  
Tran ID#: 617300009459....  
Merchant ID: 99078311

APPROVED - Purchase  
AMOUNT: \$12.48  
06/21/2016 10:53 783 9 23 36

Visa 12.48  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2  
COUPONS TENDERED \$ 1.50  
~~06/21/2016~~ 10:53 783 9 23 36  
OP#: 36 Name: Aaron S.

Thank You!  
Please Come Again  
Whse:783 Trm:9 Trn:23 OP:36

INSERT  
THIS END UP

Allied Parking Inc  
Gateway  
RECEIPT A26  
ENTRY TIME:  
06/22/16 08:23  
EXIT TIME:  
06/22/16 10:08  
PARK-DUR.: HRS:MIN  
0:01:45  
AMOUNT:  
\$ 8.00  
KIND OF PAYMENT:  
VISA  
XXXXXXXXXXXX1557  
AUTH. CODE 022017



\* 0 6 1 9 0 0 4 5 4 1 2 \*

BCWMC



BLOOMINGTON - 952-888-7701  
06/20/2016 11:14 AM EXPIRES 09/18/16



GROCERY  
203600003 ICE MTN PIPO FN \$3.50 #  
271101269 SPECIAL PROMOTION  
SPRITE \$3.99 #  
Saved \$1.50 off \$5.49  
Refund Value \$3.00 FT  
271100269 COKE DIET \$7.98 #  
2 @ \$3.99 ea  
Saved \$3.00 off \$10.98  
Refund Value \$3.00 each FT  
271100169 COKE CLASSIC \$3.99 #  
Saved \$1.50 off \$5.49  
Refund Value \$3.00 FT

PACKAGE SUBTOTAL \$15.96  
COKE CLASSIC PROM \$3.96-

PACKAGE TOTAL \$12.00

ALL ITEMS MUST BE RETURNED FOR FULL REFUND

SUBTOTAL \$15.50  
T = MN TAX 7.2750% on \$12.00 \$0.87  
TOTAL \$16.37

\*1557 VISA CHARGE \$16.37  
AID: A0000000031010  
Visa Credit

# INDICATES SAVINGS

BCWMC

Welcome to Shell

SHELL  
5101 INDUSTRIAL BLVD  
EDINA, MN 55439  
57444698609

06/21/2016 8:24:37 AM  
Register: 3 Trans #: 4643 Op ID: 26  
Your cashier: Moe

ice bag large \$11.38 99  
2 @ \$5.69

Subtotal = \$11.38  
Tax = \$0.00

Total = \$11.38

Change Due = \$0.00

Credit \$11.38

Credit \$11.38  
XXXX XXXX XXXX 1557, VISA  
AUTH # 021106 INV # 323634

Customer Copy

Your Bonus Savings  
Join Fuel Rewards today...  
Members earn \$0.10/gal reward on  
Shell V-Power Nitro+ all summer!  
Terms and conditions apply.  
Offer ends 10/2/16.  
See fuelrewards.com for details.

Thanks for shopping at Lang's  
952-897-9000

Please come again