## KEYSTONE WATERS, LLC

Laura Jester 16145 Hillcrest Lane ~ Eden Prairie, MN 55346 Phone (952) 270-1990 Item 4Ci. BCWMC 5-18-17

DATE: MAY 6, 2017

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 April 2017

DESCRIPTION	HOURS	RATE/HR	AMOUNT
Administration – Correspondence, program coordination, general administration:	28	\$70	\$1,960.00
Phone and email correspondence with various Commissioners, TAC members,			
consultants, residents, developers, Hennepin County, state agencies, and other			
stakeholders.			
Coordination of various projects, meetings, and programs including tracking CIP project			
implementation; updating website; developing draft 2018 operating budget; assisting			
with set up and take down at Plymouth Home Expo; coordinating CAMP volunteers;			
developing materials for proposed minor plan amendment, submitting to review			
agencies; developing and submitting public hearing notice; coordinating curly-leaf			
pondweed treatment on Medicine Lake; reviewing draft feasibility study for Bassett			
Creek Park Pond/Winnetka Pond Dredging Project; meeting with new alternate			
commissioner; writing articles for West Metro Water Alliance newsletter; summarizing			
recommendations of Education Committee			
Administration – Meeting attendance:	7.25	\$70	\$507.50
4/20/17 Commission Meeting			
4/24/17 BCWMC Education Committee Meeting			
4/24/17 BCWMC Budget Committee 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; prepare			
meeting minutes; participate in pre-meeting call with Commission chair and Engineer;			
prepare follow up task list; prepare for Education and Budget Committee meetings			
Clean Water Fund Grant Administration	0	\$70	\$0
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TOTAL HOURS	55.5	\$70	\$3,885.00
TOTAL INVOICE			\$3,885.00
TOTAL INVOICE		•	75,005.00