Item 4Ci. BCWMC 9-21-23

KEYSTONE WATERS, LLC Laura Jester

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INVOICE

DATE: SEPTEMBER 9, 2023

TO:

Bassett Creek Watershed Management Commission Catherine Cesnik, Chair

FOR:

Watershed Administration Services for August 2023 Watershed Plan Development for August 2023

DESCRIPTION	HOURS	RATE/HR	AMOUNT
Administration – Correspondence, program coordination, general administration:	44.5	\$75	\$3,337.50
Phone and email correspondence with various Commissioners, TAC members, consultants,			
residents, developers, Hennepin Co, Met Council, state agencies, and other stakeholders.			
Coordination of various projects, meetings, and programs including tracking CIP project			
implementation; updating CIP pages, 2015 Plan, and calendar on website; drafting and			
submitting public hearing notice to cities and official publications; participating in MAWA			
Executive Committee meeting; drafting 2024 CIP agreements for Commission attorney			
review and sending updated versions to cities; sending draft Bassett Creek tunnel			
agreement to MPLS commissioners for review and relaying their comments to Commission			
attorney and engineer; reviewing and commenting on Sochacki Park Project draft			
feasibility study and Env. Site Assessment summary and discussing agreement for			
implementation with TRPD; participating in discussions re: Lagoon Dredging Project			
options and next steps and sending demand letter to contractor; attending Haha			
Wakpadan event; correspondence re: CAMP samples, blue green algae blooms, Plymouth			
accounting agreement; updating commissioner information for campaign finance office;			
reviewing AIS signage plans from Hennepin County; picking up CAMP samples; developing			
and submitting grant application for Clean Water Funds; discussing engagement with MPLS			
neighborhoods with Metro Blooms staff; organizing educational materials;			
reviewing/editing abstract for MW conference on Low Salt, No Salt campaign; assisting			
with Bassett Creek Valley stakeholder meeting prep; attending MPCA webinar on climate			
priorities and Federal funding; implementing AIS rapid response to new infestation of			
Eurasian watermilfoil in Sweeney Lake including coordinating with city, engineers, lake			
association, county, DNR and herbicide contractor; preparing invoice for GV Country Club			
review fees over \$5,000; corresponding with Admin Services Committee members re:			
review of documents; applying for P.O. box in Golden Valley for new Commission address;			
corresponding with SAFL re: upcoming stormwater seminar panel discussion; meeting with			
Hennepin County environmental educator re: options for implementation in BCWMC;			
corresponding with resident and city re: plants and wildlife in Cortlawn Ponds			
Administration – Meeting attendance:	6.25	\$75	\$468.75
8/1/23 Hennepin County Board Meeting			
8/8/23 West Metro Water Alliance Meeting			
6/18/23 DEI Workgroup Meeting			
8/17/23 Regular Commission Meeting			
Administration – Preparing agendas, meeting materials, meeting notes, follow up:	23.25	\$75	\$1,743.75
Developing meeting agenda and materials; reviewing documents, presentations, and			
invoices for BCWMC meeting; preparing spreadsheet of invoices for accountant, preparing			
Administrator's report; participating in pre-meeting call with Chair Cesnik and Commission			
Engineer; printing, mailing, and posting materials online; drafting follow-up email with task			
list; mailing checks; drafting July meeting minutes; preparing agenda and materials for TAC			
meeting; corresponding with Commission attorney re: plans for closed session			

2025 Watershed Management Plan Development	11.0	\$75	\$825.00
Participating in check-in meetings with Commission Engineers; attending and preparing			
minutes for August 1 st Plan Steering Committee meeting; reviewing and editing materials			
including cover memo for August 17 th Commission workshop, sending email, formatting			
materials for presentation; reviewing and comments on draft issue statements and goals;			
preparing and send agenda and materials for September 7 th Plan Steering Committee			
meeting			
TOTAL INVOICE	85.0	\$75	\$6,375.00