Shingle Creek Watershed	Management Commission	Treasurer's Report
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Shingle Creek Watershed h	2020 Budget	March	April	%age YTD	2020 YTD
REVENUE 9	Gage			_	
Application Fees	23,000	3,000.00		13.04	3,000.00
Member Assessments	363,590	-,		100.00	363,590.00
Blue Line Extension	1,000			-	-
Interest and Dividends	15,000	945.51		17.09	2,563.67
Education Reimbursement	33,000	18,000.00		54.55	18,000.00
Rain Garden Workshops	8,000	-,		-	_
Transfer to (from) Grants (see following pages)	.,	106,816.00	-		106,816.00
Transfer to (from) CIPs		,			-
Transfer to (from) Closed Projects Account					-
TOTAL REVENUE	443,590	128,761.51	-		493,969.67
EXPENSES				Ľ	•
ADMINISTRATION					
Administrative Services	71,000	6,868.05	6,279.05	28.35	20,128.20
Engineering Support	17,000	757.99	718.94	13.20	2,244.61
Project Reviews	1,500	34.73	42.38	5.14	77.11
. Blue Line Extension	500				-
ENGINEERING				L A	
Administration	62,000	5,669.40	6,577.80	32.34	20,048.40
Grant Application Writing	11,500	100.00	,	4.33	497.40
Project Reviews/WCA	45,000	2,093.80	3,044.10	12.15	5,466.60
Blue Line Extension	500	,	- ,		-
TMDL 5 Year Reviews	12,000	1,856.20	3,743.20	61.60	7,392.40
LEGAL - Legal Services	6,000	287.15	407.75	11.58	694.90
MISCELLANEOUS	-,				
Bookkeeping	7,000	504.40	520.00	22.56	1,579.50
Audit	6,500				-
Insurance & Bonding	3,100			-	-
Meeting Expense	5,000	422.39		23.14	1,157.01
PROGRAMS	0,000	122100		20111	.,
Stream Monitoring	35,000	2,506.58	560.83	14.41	5,044.66
Stream Monitoring (USGS)	4,500	2,000.000	000100	-	-
Lake Monitoring	24,000	1,160.50	987.30	14.91	3,578.80
Citizen Assisted Lake Monitoring (CAMP)	3,800	1,100.00	760.30	20.63	784.10
Volunteer Wetland Monitoring (WHEP)	2,000		100.00	-	-
Volunteer Stream Monitoring (River Watch)	1,000				
Annual Monitoring Report	16,000	2,513.77	8,147.65	76.47	12,235.93
Water Quality Education	10,000	2,010.11	0,147.00	10.41	12,200.00
Education Program	15,000	3,099.96	758.93	36.79	5,519.03
Education Grants	500	0,000.00	100.00	-	-
WMWA General Programs	20,000	1,298.08	749.61	12.37	2,473.51
WMWA Special Projects	6,500	1,200.00	745.01	12.57	2,470.01
WMWA Ed/Watershed Prep	18,000		832.88	7.34	1,321.68
Rain Garden Workshops	8,000		032.00	7.34	1,521.00
Management Plan/Amendments	1,000			-	-
Subwatershed BMP Assessment	20,000			-	-
Flood Modeling and Mapping	20,000		2,905.60		- 3,094.10
Transfer to (from) Grants (see following pages)	0	2,032.98	2,905.60		7,899.24
Transfer to (from) CIPs		2,032.90	3,303.02		1,099.24
Transfer to (from) CIPS Transfer to (from) Partnership BMP Retrofits Fund					-
		607.00	10.004.00	I	-
Transfer to (from) Closed Projects Account	40.000	697.90	10,004.08	I	10,719.81
To/From Reserves	19,690	00.000.40	50 00 4 00	I	
	443,590	82,298.10	50,394.22		111,956.99
CASH SUMMARY					
4M Fund Balance at 12/31/19					463,980.58
Plus Revenue Received 2020 to date					678,807.48
Minus Claims Approved to Date					(92,552.97
Minus Claims Presented Current Month					(50,394.22
Fund Balance		1,050,235.09			999,840.87

Shingle Creek Watershed Management Commission Treasurer's Report

Claims Presented	General Ledger Acct No	March	April	Total
Kennedy & Graven				407.75
Legal - General	52001		407.75	
Mary Amsden - WMWA Ed Services	57011		220.00	248.98
Mary Amsden - WMWA Ed Reimbursement	57012		28.98	
Sharon Meister - WMWA Ed Services	57011		510.00	551.40
Sharon Meister - WMWA Ed Reimbursement	57012		41.40	
Wenck Associates				41,088.68
General Engineering	51001		6,577.80	
Project Reviews	51002		3,044.10	
Flood Modeling and Mapping	51015		2,905.60	
CAMP	56002		760.30	
Stream Monitoring	56004		560.83	
Lake Monitoring	56010		987.30	
TMDL 5-Year Reviews	56011		3,743.20	
Education	57008		704.00	
Education - WMWA	57009		300.00	
Annual Water Quality Report	58002		8,147.65	
Bass/Pomerleau Alum Trmt Grant	70727		1,642.00	
SRP Reduction Grant	70729		255.02	
Crystal Lake Management Plan Grant	70732		1,456.80	
Twin Lake Carp Management Follow-up			524.40	
Bass Creek Stream Restoration Feasibility Study			9,479.68	
Judie Anderson's Secretarial Service				482.11
WMWA General Expense	57009		449.61	
WMWA Educators/WS Prep	57011		32.50	
Judie Anderson's Secretarial Service				7,615.30
Administration	53001		6,279.05	,
Project and WCA Review Support	53002		42.38	
Bookkeeping / Audit Prep	54002		520.00	
Education Programs	57008		54.93	
Engineering Support	53004		718.94	
Total Claims				50,394.22
- Indie Ardranon -				
Judie A Anderson, Deputy Treasurer				

Shingle Creek Watershed Management Commission Treasurer's Report

	Total Grant	March	April	%age YTD	YTD
GRANTS					
Twin Lake Carp Management Grant	100,000				
Revenue	,				-
Expense					-
Balance		-	-		-
BioChar Project Grant	154,300				
Revenue	101,000				-
Expense					-
Balance		-	-		-
Becker Park Grant BWSR C16-1154	725,000				
Revenue	723,000				-
Expense					-
Balance		-	-		-
Minneapolis Subwatershed Assmt Grant	38,000				
Revenue					-
Expense					-
Balance		-	-		-
Bass/Pomerleau Lakes Internal Load Reduction (BWSR C18	267,040				
Revenue		106,816.00			106,816.00
Expense		1,031.30	1,642.00		3,331.30
Balance		105,784.70	(1,642.00)		103,484.70
BWSR Watershed Based Funding	103,571				
Revenue					-
Expense					-
Balance		-	-		-
SRP Reduction Project	72,170				
Revenue	,				15,229.01
Expense		371.30	255.02		2,304.06
Balance		(371.30)	(255.02)		12,924.95
Becker Park Grant Met Council SG-10335	150,000		· · · · · · · · · · · · · · · · · · ·		
Revenue	130,000				150,000.00
Expense					-
Balance		_	_		150,000.00
					,
Crystal Lake Management Plan (MPCA)					
Revenue		630.38	1,456.80		- 2,263.88
Expense Balance		(630.38)	(1,456.80)		(2,263.88
		(030.30)	(1,+50.00)		ر2,203.00
MN DNR Floodplain Modeling & Mapping	50,000				
Revenue					17,164.10
Expense					-
Balance		-	-		17,164.10
TOTAL GRANTS					
Revenue		106,816.00	-		106,816.00
Expense		2,032.98	3,353.82		7,899.24
Balance		104,783.02	(3,353.82)		98,916.76

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470 Minneapolis, MN 55402

> (612) 337-9300 41-1225694 March 27, 2020 Statement No. 154082

Shingle Creek Watershed Managment Commission

Judie Anderson

JASS - Watershed Administrators 3235 Fernbrook Lane Plymouth, MN 55447

Through February 29, 2020

SH220-00001 General

407.75

Total Current Billing:

٢.

407.75

I declare, under penalty of law, that this account, claim or demand is just and correct and that no part of it has been paid.

w Signature of Claimant

Page: 1

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470 Minneapolis, MN 55402

Shingle Creek Watershed Judie Anderson			
February 29, 2020			
SH220-00001 General			
Through Echruchy 20, 2020			
Through February 29, 2020 For All Legal Services As Follo	ws:	Hours	Amount
2/13/2020 TJG	Prepare for, travel to, and attend meeting	2.00	402.00
	Total Services:	\$	402.00
For All Disbursements As Follo	ows:		
2/13/2020	Troy Gilchrist; Mileage expense		5.75
	Total Disbursements:	\$	5.75
		<i>(</i>	

Total Services and Disbursements: \$ 407.75

Mary Amsden 456 Third Street Excelsior, MN 55331

West Metro Water Alliance 3235 Fernbrook Lane Plymouth, MN 55447

Invoice Date: March 31, 2020

Log of Services

Date Description		Hours	Extended (\$40/hr)	Mileage	Extended (0.575/mi)	Supplies/Fees
2/11/2020 WMWA Meeting		1.50	60.00	27.20	15.64	
			-		-	
			-		-	
			-		-	
Total - WMWA Meetings			\$ 60.00		\$ 15.64	Ş -
	i		-		-	
			-	- <i></i>		
					-	
Total - Program Development/Commu	inication		\$-		\$-	\$-
3/13/2020 Sunset Hills		4.00	160.00	23.20	13.34	
			-			
			-			
			-		-	
						<u> </u>
			-		-	
Total-Classroom/Community Events			\$ 160.00		\$ 13.34	\$-
<u> </u>	Total:	5.50	\$ 220.00	50.40	\$ 28.98	\$ -
	Invoice Total \$	248.98	n a ta ta cana Tana Santa Ing			
		220.00			d Dogular Car	

220.00	57011	WMWA Ed Regular Services
28.98	57012	WMWA Ed Reimbursed Expense
248.98	TOTAL	

Sharon Meister 8540 Cain Rd Corcoran, MN 55340

West Metro Water Alliance 3235 Fernbrook Lane Plymouth, MN 55447

Invoice Date: March 31, 2020

Log of Services

			Extended		Extended	
Date	Description	Hours	(\$40/hr)	Mileage	(0.575/mi)	Supplies/Fees
2/11/2020	WMWA Meeting	1.50	60.00	18.00	10.35	
3/10/2020	WMWA Meeting	1.25	50.00	18.00	10.35	
			-		-	
			-		-	
Total - WMWA	Meetings		\$ 110.00		\$ 20.70	\$ -
			-		-	
			-		-	
			-			
Total - Program	Development/Communication		\$ -		\$ -	\$ -
3/3/2020	Hassan	5.00	200.00	18.00	10.35	
3/4/2020		5.00	200.00	18.00	10.35	
			-		-	
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			-		-	
		· ·	-		-	
			-		-	
Total-Classroon	n/Community Events		\$ 400.00		\$ 20.70	\$ -
<u> </u>	Total:	12.75	\$ 510.00	72.00	\$ 41.40	

Invoice Total \$ 551.40

510.00	57011	WMWA Ed Regular Services
41.40	57012	WMWA Ed Reimbursed Expense
551.40	TOTAL	

April 8, 2020 Invoice No:

12002171

Ms. Judie Anderson Shingle Creek Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447



Responsive partner. Exceptional outcomes.

			Pr	oject Manager	Edward Matthieser
roject B1240-0220) 2020 General Eng	ineering -	Shingle Cree	k	
rofessional Services Throug		_			
hase 01	2020 General Engineering				
020 General Engineering					
rofessional Personnel					
		Hours	Rate	Amount	
Dietrich, Meaghan		.90	123.00	110.70	
Hyams, Aaron		8.10	64,00	518.40	
Kemmitt, Katie		4.30	99.00	425.70	
Matthiesen, Edward		8.50	200.00	1,700.00	
Megow, Erik		2.00	148.00	296.00	
Spector, Diane		15.90	200.00	3,180.00	
Stone, Alicia		1.70	87.00	147.90	
Weigel, Eileen		1.00	160.00	160.00	
Totals		42.40		6,538.70	
Total Lai	bor				6,538.70
nit Billing					
0-WAI Vehicle Golden Valley					
					39.10
			P	hase Total	\$6,577.80
			Total Invoid	ce Amount	\$6,577.80
	Current	Prior	Tota	al	

Billing Summary 6,577.80 13,470.60 20,048.40

April 8, 2020 Invoice No:

12002172

Ms. Judie Anderson Shingle Creek Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447



Responsive partner. Exceptional outcomes.

				Pro	oject Manager	Edward Matthiesen
Project	B1240-0224	2020 Project Revi	iews - Shingl	e Creek		
•	rvices Through	March 31, 2020				
Phase		General Project Reviews				
General Project R						
Professional Pe						
			Hours	Rate	Amount	
Cantarero, N	licolas		2,70	148.00	399,60	
Kemmitt, Ka			1.00	99.00	99.00	
Matthiesen,			8,70	200.00	1,740.00	
Spector, Dia			.30	200.00	60.00	
	Totals		12.70		2,298.60	
	Total Labo	r				2,298.60
Reimbursable E	xpenses					
Mileage - Re	-				11.50	
Mileage Re	Total Reim	ubursables			11.50	11.50
		ibul bubieb				
Unit Billing	5 1 1 Mallar					
00-WAI Vehicle 0	olden valley					43.70
				-		42 252 8A
				Pn	ase Total	\$2,353.80
— — — — — — - Phase	 02	WCA				
WCA	02					
Professional Pe	ersonnel					
			Hours	Rate	Amount	
Diatrich Ma	adhan		Hours 2 70	Rate 123.00	Amount 332.10	
Dietrich, Mea	-		2.70	Rate 123.00	332.10	
Dietrich, Mea	Totals	٣				332.10
Dietrich, Mea	-	r	2.70	123.00	332.10 332.10	
Dietrich, Mea	Totals	r	2.70	123.00	332.10	332.10 \$332.10
	Totals Total Labo		2.70 2.70	123.00	332.10 332.10	
— — — — — — — — — —	Totals Total Labo	Crystal Airport Reconstru	2.70 2.70	123.00	332.10 332.10	
Phase Crystal Airport R	Totals Total Labo 03 econstruction Proj	Crystal Airport Reconstru	2.70 2.70	123.00	332.10 332.10	
— — — — — — — — — —	Totals Total Labo 03 econstruction Proj	Crystal Airport Reconstru	2.70 2.70	123.00 Ph	332.10 332.10 ase Total	
Phase Crystal Airport R Professional Pe	Totals Total Labo 03 econstruction Proj	Crystal Airport Reconstru	2.70 2.70 	123.00 Ph 	332.10 332.10 ase Total 	
Phase Crystal Airport R Professional Pe Kemmitt, Ka	Totals Total Labo 03 econstruction Proj ersonnel	Crystal Airport Reconstru	2.70 2.70 	123.00 Ph Rate 99.00	332.10 332.10 ase Total Amount 178.20	
Phase Crystal Airport R Professional Pe	Totals Total Labo 03 econstruction Proj ersonnel	Crystal Airport Reconstru	2.70 2.70 ction Projec Hours 1.80 .90	123.00 Ph 	332.10 332.10 mase Total Amount 178.20 180.00	
Phase Crystal Airport R Professional Pe Kemmitt, Ka	Totals Total Labo 03 econstruction Pro- ersonnel tie Edward Totals	Crystal Airport Reconstru-	2.70 2.70 	123.00 Ph Rate 99.00	332.10 332.10 ase Total Amount 178.20	\$332.10
Phase Crystal Airport R Professional Pe Kemmitt, Ka	Totals Total Labo 03 econstruction Proj ersonnel	Crystal Airport Reconstru-	2.70 2.70 ction Projec Hours 1.80 .90	123.00 Ph Rate 99.00	332.10 332.10 mase Total Amount 178.20 180.00	
Phase Crystal Airport R Professional Pe Kemmitt, Ka	Totals Total Labo 03 econstruction Pro- ersonnel tie Edward Totals	Crystal Airport Reconstru-	2.70 2.70 ction Projec Hours 1.80 .90	123.00 Ph 	332.10 332.10 mase Total Amount 178.20 180.00	\$332.10

Project	B1240-0224 2020 Project Reviews - Shingle Creek				Invoice	12002172
				Total Invoice Amount	\$3,	044.10
		Current	Prior	Total		
Billing Sur	nmary	3,044.10	2,422.50	5,466.60		

April 8, 2020 Invoice No:

12002174

Ms. Judie Anderson Shingle Creek Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447



Responsive partner. Exceptional outcomes.

				Pro	ject Manager	Eileen Weigel
Project	B1240-0201	Shingle Cree	ek HUC 8 Model	Update		
Professional Ser	<u>vices Through</u>	March 31, 2020				
	01	Meetings				
Meetings						
Professional Per	sonnel					
			Hours	Rate	Amount	
Weigel, Eileer	ı		7.80	158.00	1,232.40	
	Totals		7.80		1,232.40	
	Total Labo	r				1,232.40
				Pha	ase Total	\$1,232.40
Phase	03	Hydrologic Analysis				
Hydrologic Analys						
Professional Per	sonnei			_ .	.	
			Hours	Rate 63.00	Amount	
Hyams, Aaror			16.10 ,30	198.00	1,014.30 59,40	
Matthiesen, E	award		2,50	198.00	362.50	
Megow, Erik	_		1.50	158.00	237.00	
Weigel, Eileer	Totals		20.40	100.00	1,673.20	
	Total Labo	r	20.40		2,07,0120	1,673.20
				Ph	ase Total	\$1,673.20
				Total Invoice	e Amount	\$2,905.60
		Current	Prior	Total		
Billing Summary	/	2,905.60	36,127.60	39,033.20		

April 8, 2020 Invoice No:

12002168

Ms. Judie Anderson Shingle Creek Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447



Responsive partner. Exceptional outcomes.

			Project Manager		Diane Spector
B1240-0218	2020 CAMP				
vices Through Marc	<u>ch 31, 2020</u>				
sonnel					
		Hours	Rate	Amount	
e		.80	200,00	160.00	
		6,90	87.00	600.30	
Totals		7.70		760.30	
Total Labor					760.30
		Total Invoice Amount			\$760.30
	vices Through Mar sonnel e Totals	vices Through March 31, 2020 sonnel e Totals	vices Through March 31, 2020 sonnel Hours e .80 Totals 7.70 Total Labor	B1240-0218 2020 CAMP vices Through March 31, 2020 sonnel e .80 200,00 6,90 87.00 Totals 7.70 Total Labor Total Invoice A	B1240-0218 2020 CAMP vices Through March 31, 2020 sonnel e Hours Rate Amount e .80 200.00 160.00 6.90 87.00 600.30 Totals 7.70 760.30 Total Labor Total Invoice Amount

	Current	Prior	Total
Billing Summary	760.30	23,80	784.10

April 8, 2020 Invoice No:

12002163

Ms. Judie Anderson Shingle Creek Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447



Responsive partner. Exceptional outcomes.

				Projec	t Manager	Diane Spector
Project	B1240-0225	2020 Stre	am Monitoring			
2	ervices Through Marc	<u>ch 31, 2020</u>				
Professional P	ersonnel					
			Hours	Rate	Amount	
Hyams, Aai	ron		1.30	64.00	83,20	
Kemmitt, K			1.60	99.00	158,40	
Matthiesen	, Edward		.20	200.00	40.00	
Stone, Alici	a		2.50	87.00	217.50	
Strom, Jeff	rey		.10	148.00	14.80	
	Totals		5.70		513.90	
	Total Labor					513.90
Outside Servio	ces					
RMB Enviro	nmental Laboratories, I	inc.			36.00	
	Outside Servic	es Total			36.00	36.00
Unit Billing						
00-WAI Vehicle	Golden Valley					
						10.93
				Total Invoice A	mount	\$560.83
		Current	Prior	Total		
Billing Summa	ary	560.83	4,483.83	5,044.66		

April 8, 2020 Invoice No:

12002161

Ms. Judie Anderson Shingle Creek Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447

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Responsive partner. Exceptional outcomes.

				Projec	t Manager	Diane Spector
Project	B1240-0222	2020 Lake	e Monitoring			
Professional Serv	<u>ices Through Ma</u>	<u>rch 31, 2020</u>				
Professional Pers	onnel					
			Hours	Rate	Amount	
Claus, Aaron			2.10	123.00	258.30	
Kemmitt, Katie	<u>)</u>		5.00	99.00	495,00	
Matthiesen, Ed	ward		.30	200.00	60.00	
Spector, Diane			.50	200.00	100.00	
Strom, Jeffrey			.50	148.00	74.00	
,,	Totals		8.40		987.30	
	Total Labor					987.30
			٦	Total Invoice A	mount	\$987.30
		Current	Prior	Total		
Billing Summary		987.30	2,591.50	3,578.80		

April 8, 2020 Invoice No:

12002170

Ms. Judie Anderson Shingle Creek Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447



Responsive partner. Exceptional outcomes.

				Project Manager		Diane Spector
Project	B1240-0226	2020 TMDL	2020 TMDL 5 Year Reviews			
Professional S	Services Through Mai	rch 31, 2020				
Professional I	Personnel					
			Hours	Rate	Amount	
Kemmitt, k	Katie		28,80	99.00	2,851.20	
Spector, D	iane		1.50	200.00	300.00	
Strom, Jef	frey		4.00	148.00	592.00	
	Totals		34.30		3,743.20	
	Total Labor					3,743.20
			T	otal Invoice A	mount	\$3,743.20
		Current	Prior	Total		

Billing Summary

3,743.20

3,649.20 7,392.40

April 8, 2020 Invoice No:

12002169

Ms. Judie Anderson Shingle Creek Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447



Responsive partner. Exceptional outcomes.

				Proj	ect Manager	Diane Spector
Project	B1240-0219	2020 Educa	tion and Outread	ch		
<u>Professional Serv</u>	<u>ices Through M</u>	<u>1arch 31, 2020</u>				
Phase	01	General Education				
General Education	_					
Professional Pers	onnel			_ .	.	
Quarkey Diseas			Hours 6.80	Rate 200.00	Amount 1,360.00	
Spector, Diane Strom, Jeffrey			.30	160.00	48,00	
Stion, servey	Totals		7.10		1,408.00	
	Total Labor					1,408.00
				Pha	se Total	\$1,408.00
 Phase	_ 					
WMWA	02					
Professional Pers	onnel					
			Hours	Rate	Amount	
Spector, Diane			1.50	200.00	300,00	
	Totals		1.50		300.00	300.00
	Total Labor					
				Pha	se Total	\$300.00
				Total Invoice	Amount	\$1,708.00
Billing Summary		Current 1,708.00	Prior 7,801.40	Total 9,509.40		
	SC	Educatio WMu		704.0	Û	
		1.SMI	1A -	300.0	\mathcal{O}	
				1,004.	00	
	W	M Educa	ition -	704,	00	

April 8, 2020 Invoice No: 1

12002167

Ms. Judie Anderson Shingle Creek Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447



Responsive partner. Exceptional outcomes.

Diane Spector

Project Manager

				see than age.	
Project	B1240-0217	2020 Annual WQ Report			
Professiona	I Services Through Mar	<u>ch 31, 2020</u>			
Professional	l Personnel				
		Hours	Rate	Amount	
Berglund	I, Katherine	2,00	99.00	198.00	
Erickson,	, Mindy	2.50	87.00	217.50	
Kemmitt	, Katie	46.80	99.00	4,633.20	
Niday, Je	enna	10.00	99.00	990.00	
Omodt, N	Nicholas	9.30	99.00	920,70	
Spector,	Diane	22,40	200.00	4,480.00	
Stone, A	licia	2.30	87.00	200.10	
	Totals	95.30		11,639.50	
	Total Labor				11,639.50
			Fotal Invoice	Amount	\$11,639.50

.

	Current	Prior	Total
Billing Summary	11,639.50	5,840.40	17,479.90

SC - 8,147.65 WM - 3,491.85

April 8, 2020 Invoice No: 12002164

Ms. Judie Anderson Shingle Creek Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447



Responsive partner. Exceptional outcomes.

				Projec	t Manager	Diane Spector
Project	B1240-0200	Bass and Pome	rleau Lakes A	lum Treatment		
Professional Se	ervices Through	<u>March 31, 2020</u>				
Phase	01	Technical Services				
echnical Servic	es					
Professional P	ersonnel					
			Hours	Rate	Amount	
Spector, Dia	ane		2.50	198.00	495.00	
	Totals		2.50		495.00	
	Total Labo	r				495.00
				Phase	e Total	\$495.00
- 		Lake WQ Monitoring				
Phase Lake WQ Monito	02 ring	Lake wy monitoring				
Professional P						
- Toressional 1	cisoinici		Hours	Rate	Amount	
Kemmitt, Ka	atio		.60	97.00	58.20	
Kellinit, K	Totals		.60	57100	58.20	
	Total Labo	r				58.20
				Phase	e Total	\$58.20
Phase	03	Follow-up Coring				
ollow-up Coring						
Professional P	ersonnel			_		
			Hours	Rate	Amount	
Bischoff, Jo			2.00	198.00	396.00	
Kemmitt, K			5.60 7.60	97.00	543.20 939.20	
	Totals Total Labo		00.1		939,20	939.20
						200120
Unit Billing						
00-WAI Vehicle	Golden Valley					59.80
				Phas	e Total	\$999.00

SAV Surveys and Permitting

Project	B1240-0200	Bass and Pomerle	au Lakes Alum T	reatment	Invoi	ce 12002164
Profession	nal Personnel					
			Hours	Rate	Amount	
Kemm	itt, Katie		.60	97.00	58.20	
	, Jeffrey		.20	158.00	31.60	
	, , Totals		.80		89.80	
	Total Labor					89.80
				Phas	e Total	\$89.80
				Total Invoice A	mount	\$1,642.00
		Current	Prior	Total		

1,642.00 46,106.16 47,748.16

Billing Summary

April 8, 2020 Invoice No: 12002165

Ms. Judie Anderson Shingle Creek Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447



Responsive partner. Exceptional outcomes.

				Proje	ct Manager	Diane Spector	
Project	B1240-0212	Shingle Cre	ek SRP Reduction	Project			
Professional Ser	vices Through I	<u>March 31, 2020</u>					. –
Phase	03	Monitoring					
Monitoring		-					
Professional Per	sonnel						
			Hours	Rate	Amount		
Scientist II							
Kemmitt,	Katie		.50	97.48	48.74		
	Totals		.50		48.74		
	Total Labor					48.74	
				Phas	e Total	\$48.74	
Phase	06	Semiannual/Annual	Reports				
Semiannual/Annua							
Professional Per	sonnel						
			Hours	Rate	Amount		
Project Manag			1,50	137.52	206.28		
Spector, I	Jiane Totals		1.50	137.52	206.28		
	Total Labor		1.50		200.20	206.28	
				Phas	e Total	\$206.28	
			_				
			Т	otal Invoice A	amount	\$255.02	
		Current 255.02	Prior 92,551.36	Total 92,806.38			
Billing Summary		255.02	92,331,30	<i>32,</i> 000,30			

Project	B1240-0212	Shingle Creek SRP	Reduction Proje	ct	Invoice	e 1200216
	g Backup					April 7, 2020
WAI - Wend	ck Associates, Inc.	Invoi	ce 12002165 Da	ted 4/8/2020		10:03:13 PM
Project	B1240-0212	Shingle Cree	k SRP Reduction	Project		
Phase Monitoring	03	Monitoring				
Profession	al Personnel					
			Hours	Rate	Amount	
Scientis 1122	st II 921 - Kemmitt, Katie Ordering bottles from		.50	97.48	48.74	
Total Labor			.50		48.74	48.74
				Phase	e Total	\$48.74
– – – – – Phase Semiannual	 06 /Annual Reports	Semiannual/Annual F	 Reports			
Profession	al Personnel					
			Hours	Rate	Amount	
Project 219	Manager 951 - Spector, Diane		1.50	137.52	206.28	
updating quarterly re Totals Total Labo			1.50		206.28	206.28
				Phas	e Total	\$206.28
				Projec	t Total	\$255.02
				Total this	Report	\$255.02

April 8, 2020 Invoice No: 12002162

Ms. Judie Anderson Shingle Creek Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447



Responsive partner. Exceptional outcomes.

				Projec	t Manager	Diane Spector
Project	B1240-0216	Crystal Lake Mana	agement Plan			
Professional Servi	<u>ces Through I</u>	March 31, 2020				
Phase	01A	Dosing	- · · · -			
Dosing						
Professional Pers	onnel					
			Hours	Rate	Amount	
Kemmitt, Katie			3,00	99.00	297.00	
	Totals		3.00		297.00	207.00
	Total Labor					297.00
Unit Billing						
00-WAI Vehicle Gold	den Valley					
						29.90
				Phase	e Total	\$326.90
						·
 Phase	02A	Carp Assessment & Tracki	— — — — — — ina			
Carp Assessment &		Carp Assessment & Hack	mg			
Professional Pers						
			Hours	Rate	Amount	
Claus, Aaron			2.30	123.00	282.90	
Kemmitt, Katie			3.20	99.00	316.80	
Spector, Diane			2.00	200.00	400.00	
	Totals		7.50		999.70	
	Total Labor					999.70
Unit Billing						
00-WAI Vehicle Gol	den Valley					
	•					51.00
				Phase	e Total	\$1,050.70
						+-/
	 04	Semi-annual & Final Repo				
Phase Semi-annual & Fina		Semi-annual & rinai Repu	<i></i>			
Professional Pers	•					
			Hours	Rate	Amount	
Kemmitt, Katie			.80	99.00	79.20	
Kenning Kulle	Totals		.80		79,20	
	Total Labor					79.20
				Phas	e Total	\$79.20

Project	B1240-0216	Crystal Lake Man	agement Plan		Invoice	12002162
		Current	Prior	Total		
Billing Su	mmary	1,456.80	807.08	2,263.88		

April 8, 2020 Invoice No: 12002166

Ms. Judie Anderson Shingle Creek Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447



Responsive partner. Exceptional outcomes.

					Project Manager	Diane Spector
Project	B1240-0214	2019 Twin Lake	Carp Mana	igement		
Professional Ser	vices Through I	<u> March 31, 2020</u>	·	-		
Phase	01	Carp & SAV Managemer	- -			
Carp & SAV Manag						
Professional Per						
			Hours	Rate	e Amount	
Claus, Aaron			3.00	120.00	0 360.00	
Hyams, Aaror	n		2.50	63,00	0 157.50	
	Totals		5.50		517.50	
	Total Labor					517.50
Unit Billing						
00-WAI Vehicle Go	olden Vallev					
	,					6.90
					Phase Total	\$524.40
				Total Inv	oice Amount	\$524.40
		Current	Prior	Т	otal	
Billing Summary	,	524.40 6,	020.53	6,544	.93	

April 8, 2020 Invoice No: 12002173

Ms. Judie Anderson Shingle Creek Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447



Responsive partner. Exceptional outcomes.

				Proje	ct Manager	Erik Megow
Project	B1240-0227	2020 Bass C	reek Stream Re	storation Feasibi	ility Study	
Professional	Services Through Ma	<u>rch 31, 2020</u>				
Professional	Personnel					
			Hours	Rate	Amount	
Berglund,	, Katherine		.30	99.00	29.70	
Bossert, S			14,90	123.00	1,832.70	
Duerr, Gr	eg		8.50	135.00	1,147.50	
Halls, Mat	tthew		2.00	110.00	220.00	
Kemmitt,	Katie		.50	99.00	49.50	
Kraemer,	Timothy		8.00	99.00	792.00	
Matthiese	en, Edward		3.50	200.00	700.00	
Megow, E	irik		15.00	148.00	2,220.00	
Shuck, Jo	ordan		.70	160.00	112.00	
Spector, I	Diane		2.10	200.00	420.00	
Wyers, Ni	icholas		3.00	123.00	369.00	
Zimmerm	an, Russell		11.40	110.00	1,254.00	
	Totals		69.90		9,146.40	
	Total Labor					9,146.40
Reimbursabl	e Expenses					
Mileage -	Reimbursable				25.30	
-	Total Reimbu	rsables			25.30	25.30
Unit Billing						
00-WAI Vehic	le Manie Plain					
	pplies/Equipment					
,,	· · · · · · · · · · · · · · · · · · ·					307.98
				Total Invoice A	Amount	\$9,479.68
		0t	Defen	Total		
Billing Sumn	nary	Current 9,479.68	Prior 0.00	9,479.68		

J	AISIS		3235 Fernb	prook Lane Ply	mouth MN
- Yau	r Virtual Administrat			55447	
Tou	r virtual Administrat	· <u>• • • • • • • •</u>			
	Shingle Creek Watershed Management Co	ommissio	n		
	3235 Fernbrook Lane				
	Plymouth MN 55447				
Re:	2020 WMWA General Expense and Wate	orshed PR	FP	7-Apr	-20
	2020 WINWA General Expense and Wate				
	Description	Rate	Hours/ No.	Amount	Total
General Expe	ense				
Secretarial				-	
Secretarial			3.66	-	
Administrativ		65.00	3.50	227.50	
	/e - website, Facebook, Twitter		1.59	-	
	NA meetings, Blue Thumb, Watershed				
	me Expo, Henn County, city events		5.84	- .	· · · · · ·
	ing, domain registration two year				
Reimbursable		5.72	38.83	222.11	
	Total General Expense				449.61
				· /-	
Watershed P Secretarial	/KEP				
Administrativ	10	65.00	0.50		
Offsite			0.50	52.50	
Reimbursable					
Inclinibul Subin	Total Watershed PREP				32.50
	Total this invoice				482.11
	Partner Share				120.53
·					
., .					



3235 Fernbrook Lane Plymouth MN 55447

Shingle Creek / West Mississippi Watershed Management Commissions 3235 Fernbrook Lane Plymouth, MN 55447

April 7, 2020

			SI	ningle Cre	ek	w	est Missis	sippi	Total Proj	ect Area
	Share	G/L							SC	WM
Administrative		53001	0.25	60.00	15.00	5.80	60.00	348.00		
Administrative	70-30	53001	8.15	60.00	342.30		60.00	146.70		
Administrative		53001	18.28	65.00	1,188.20	16.36	65.00	1,063.40		
Administrative	70-30	53001	45.49	65.00	2,069.80		65.00	887.06		
Admin - Offsite		53001		70.00	-		70.00	-		
Admin - Offsite	70-30	53001	4.80	70.00	235.20		70.00	100.80		
Office Support	70-30	53001	12.00	200.00	1,680.00		200.00	720.00		
Data Processing/File Mgmt		53001		55.00	-		55.00	-		
Data Processing/File Mgmt		53001	1.00	60.00	60.00	1.00	60.00	60.00		
Data Processing/File Mgmt	70-30	53001		60.00	-		60.00	-		
Archiving		53001		60.00	-		55.00	-		
Admin Reimbursables		53001	688.56	1.00	688.56	306.60	1.00	306.60	6,279.055	3,632.555
Bookkeeping	80-20	54022		55.00	-		55.00	-		
Bookkeeping	80-20	54022		60.00	-		60.00	-		
Bookkeeping		54022		60.00	-		60.00	-		
Bookkeeping		54022	8.00	65.00	520.00	3.92	65.00	254.80		
Audit Prep		54022		65.00	-		65.00	-	520.000	254.800
Project / WCA Reviews - Admin		53002	0.28	65.00	18.20	0.93	65.00	60.45		
Project Reviews - File Mgmt		53002		55.00	-		55.00	-		
Reimbursable Expenses		53002	24.18	1.00	24.18	79.26	1.00	79.26	42.380	139.710
Education - Admin	50-50	57008		65.00	-		60.00	-		
Education - Admin - Offsite	50-50	57008		70.00	-		70.00	-		
Website	50-50	57008		60.00	-		55.00	~		
Website	50-50	57008	1.69	65.00	54.93		60.00	54.93		
Renew website domain	50-50	57008		1.00			1.00			
Education Reimbursables	50-50	57008		1.00	-		1.00	-	54.925	54.925
Engineering Support - Admin		53004		65.00	-		60.00	-		
Engineering Support - Admin	70-30	53004	15.73	65.00	715.72		60.00	306.74		
Engineering Support - Offiste	70-30	53004		70.00	-		70.00	-		
Engineering Support Rembursable	S	53004	3.23	1.00	3.23	1.38	1.00	1.38	718.945	308.115

7,615.305 4,390.105

West Mississippi Watershed Management Commission Treasurer's Report

	2020 Budget	March	April	%age YTD	2020 YTD
REVENUE					
Application Fees	18,000	3,900.00		33.89	6,100.00
Member Assessments	153,600			100.00	153,600.00
Blue Line Extension	1,000				-
Interest & Dividend Income	5,000	651.38		39.35	1,967.49
Miscellaneous Income					-
Transfer to (from) CIPs (see CIP Tracker page)					-
To (From) Reserve					-
TOTAL REVENUE	177,600	4,551.38	-		161,667.49
XPENSES					
ADMINISTRATION					
Administrative Services	31,000	2,936.42	3,632.55	32.58	10,100.82
Engineering Support	4,500	324.85	308.12	21.38	961.97
Project Reviews	1,500	153.75	139.71	30.24	453.63
Blue Line Extension	500				
ENGINEERING					
Administration	31,000	3,365.50	5,526.50	39.97	12,390.50
Grant Application Writing	1,000	0,000.00	0,020.00	0.00	-
Project Review	27,600	1,603.30	4,187.55	26.69	7,366.55
Blue Line Extension	500	1,000.00	4,107.00	0.00	7,000.00
LEGAL	500			0.00	
Legal Services	5,000	287.15	407.75	13.90	694.90
MISCELLANEOUS	5,000	207.10	-01.10	10.00	004.00
	3,000	373.10	254.80	31.31	939.25
Bookkeeping Audit	5,500	373.10	254.00	0.00	939.23
					-
Insurance & Bonding	2,800			0.00	-
Meeting Expense 2019 (Dec ck lost-reissued)	0.700	101.00		(0.07	105.00
Meeting Expense	2,700	181.02		18.37	495.86
PROJECTS					
Volunteer Wetland Monitoring (WHEP)	2,000			0.00	-
Macroinvertebrate Monitoring (River Watch)	1,000			0.00	-
Outfall and Stream Monitoring	20,000	1,037.90	308.50	14.04	2,807.00
Annual Water Quality Report	8,000	1,077.33	3,491.85	65.55	5,243.97
Water Quality Education	-	-			
Education	15,000	3,099.96	758.93	36.79	5,519.03
Education Grants	500			0.00	-
WMWA General Programs	5,000	3,000.00		60.00	3,000.00
WMWA Special Projects	2,000	1,000.00		50.00	1,000.00
WMWA Educators/Watershed Prep	4,500	2,000.00		44.44	2,000.00
Rain Garden Workshops	2,000	625.00		31.25	625.00
Management Plan/Amendments	1,000			0.00	-
Flood modeling and mapping	0				-
Transfer to (from)CIPs					-
To (from) Reserves					-
TOTAL OPERATING EXPENSE	177,600	21,065.28	19,016.26	1	53,598.48
CASH SUMMARY			·		· · ·
4M Fund Balance at 12/31/19					543,439.02
Plus Revenue Received to Date					161,785.01
Minus Claims Approved to Date					(44,936.79
Minus Claims Presented Current Month					(19,016.26
Fund Balance		660,287.24			641,270.98

West Mississippi Watershed Management Commission Treasurer's Report

Claims Presented	General Ledger Acct No	March	April	
				Total
Kennedy & Graven				407.75
Legal - General	52001		407.75	
Wenck Associates				14,218.40
General Engineering	51001		5,526.50	
Project Reviews	51002		4,187.55	
Education Program	57008		704.00	
Water Monitoring Program	58011		308.50	
Annual Water Quality Report	58002		3,491.85	
Judie Anderson's Secretarial Service				4,390.1 <i>°</i>
Administration	53001		3,632.55	
Bookkeeping / Audit Prep	54002		254.80	
Project and WCA Review Support	53002		139.71	
Education Programs	57008		54.93	
Engineering Support	53004		308.12	
Total Claims				19,016.20
- Indie Athanson				
Judie A Anderson, Deputy Treasurer				

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470 Minneapolis, MN 55402

(612) 337-9300 41-1225694 March 27, 2020 Statement No. 154087

West Mississippi Watershed Management Commission

JASS - Watershed Administrators 3235 Fernbrook Lane Plymouth, MN 55447

Through February 29, 2020

WE405-00001 General

407.75

Total Current Billing:

407.75

I declare, under penalty of law, that this account, claim or demand is just and correct and that no part of it has been paid.

vo Signature of Claimant

Page: 1

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470 Minneapolis, MN 55402

West Mississippi Watershed

February 29, 2020

WE405-00001 General

Through February 29, For All Legal Services		ws:		Hours	Amount
2/13/2020	TJG	Prepare for, travel to, and attend meeting		2.00	402.00
		Total Se	rvices:	\$	402.00
For All Disbursements	s As Follo	ows:			
2/13/2020		Troy Gilchrist; Mileage expense			5.75
		Total Disbursements:		\$	5.75

Total Services and Disbursements: \$ 407.75

April 8, 2020 Invoice No: 12002176

Ms. Judie Anderson West Mississippi Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447



Responsive partner. Exceptional outcomes.

				Pr	oject Manager	Edward Matthiesen
Project	B1241-0078	2020 Gen	eral Engineering -	West Mississi	ppi	
-	Services Through Ma	arch 31, 2020	-			
Professional	Personnel					
			Hours	Rate	Amount	
Dietrich,	Meaghan		.90	123.00	110.70	
Hyams, A	laron		8.20	64.00	524,80	
Kemmitt,	Katie		7.80	99.00	772.20	
Matthiese	en, Edward		3.90	200.00	780.00	
Spector,	Diane		13.20	200.00	2,640.00	
Stone, Al	icia		7.90	87.00	687.30	
	Totals		41.90		5,515.00	
	Total Labor					5,515.00
Unit Billing						
00-WAI Vehic	le Golden Valley					
						11.50
				Total Invoic	e Amount	\$5,526.50
		Current	Prior	Tota	I	
Billing Summ	nary	5,526.50	6,864.00	12,390.50)	

April 8, 2020 Invoice No: 12002177

Ms. Judie Anderson West Mississippi Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447



Responsive partner. Exceptional outcomes.

				Projec	ct Manager	Edward Matthiesen
Project	B1241-0082	2020 Project Revi	ews			
	ervices Through	<u>March 31, 2020</u>				
Phase	01	General Project Reviews				
General Project	Reviews	-				
Professional P						
			Hours	Rate	Amount	
Kemmitt, K	atie		4.50	99.00	445.50	
Matthiesen, Edward			1.60	200.00	320.00	
	Totals		6,10		765.50	
	Total Labo					765.50
Unit Billing						
00-WAI Vehicle	Golden Valley					
	•					5.75
				Phase	e Total	\$771.25
— — — — — — — Phase	02	WCA				
WCA						
Professional P	ersonnel					
			Hours	Rate	Amount	
Dietrich, Me	aghan		.20	123.00	24.60	
Diethenyth	Totals		.20		24.60	
	Total Labo	r				24.60
				Dhac	e Total	\$24.60
				Filds	e iotai	φ 2 πισο
— — — — — — — Phase		River Park Improvement				
River Park Impr		Maerian infrovement				
Professional P						
r toreasional r	0.0011101		Hours	Rate	Amount	
	Edward		1,30	200.00	260.00	
Matthiocon	Luwalu		1.30	200100	260.00	
Matthiesen	Totals		1.00		200100	
Matthiesen,	Totals Total Labo	r				260.00
Matthiesen,	Totals Total Labo	r		Dhaa	e Total	260.00 \$260.00

CBPAMES Building Additions and Renovations

Professional Personnel Hours Rate Kemmitt, Katie 4.00 99.00 Matthiesen, Edward 5.00 200.00 Spector, Diane .50 200.00 Totals 5.00 Totals Totals 5.00 Phase 05 Kurita Kurita Phase 05 Kurita Professional Personnel Hours Rate So Kemmitt, Katle 5.30 99.00 Matthiesen, Edward 5.00 200.00 Spector, Diane .60 200.00 So So 200.00 So 200.00 So 200.00 So 200.00 So 200.00 So 200.00 So So 200.00 So 200.00 So 200.00 So So		
Kemmitt, Katie 4.00 99.00 Matthiesen, Edward .50 200.00 Spector, Diane .50 200.00 Totals 5.00 .50 Total Labor Phase .50 Phase 0.5 Kurita Professional Personnel Hours Rate Kemmitt, Katie 5.30 99.00 Matthiesen, Edward .50 200.00 Spector, Diane .60 200.00 Spector, Diane .60 200.00 Totals 6.40 200.00 Total Labor Phase .60 Phase 0.6 610 Junction – Building 2A Professional Personnel Hours Rate Professional Personnel 8.40 99.00 Matthiesen, Edward 2.40 200.00 Spector, Diane 1.10 200.00 Spector, Diane 1.10 200.00 Totals 11.90 Totals Total Labor Phase 19010 Mississippi Crossing Professional Personnel Phase 19010 Mississippi Crossing Professional Personnel .60 99.00 Matthiesen, Edward 1.60 99.00 <t< td=""><td></td><td></td></t<>		
Matthlesen, Edward 5.0 200.00 Spector, Diane 5.0 200.00 Totals 5.00 Total Labor Phase 05 Kurita Spector, Diane 6.0 200.00 Spector, Diane 6.0 200.00 Spector, Diane 6.0 200.00 Totals 6.40 Total Labor Phase 06 610 Junction – Building 2A Professional Personnel Phase 06 610 Junction – Building 2A Phase 106 610 Junction – Building 2A Phase 106 610 Junction – Building 2A Phase 100 Mississippi Crossing Phase 19010 Mississippi Crossing Mississippi Crossing Phase 19010 Mississippi Crossing Mississippi Crossing Phase 19010 Mississippi Crossing Matthlesen, Edward 1.00 200.00 Totals 1.60 Totals 1.60	Amount	
Spector, Diane 50 200.00 Totals 5.00 Total Labor Phase 05 Kurita Kurita Professional Personnel Kemmitt, Katie 5.30 99.00 Matthiesen, Edward 5.50 200.00 Spector, Diane 66 200.00 Totals 64.0 Total Labor Phase 06 610 Junction – Building 2A Frofessional Personnel Kemmitt, Katie 8.40 99.00 Matthiesen, Edward 2.40 200.00 Spector, Diane 11.0 200.00 Spector, Diane 11.0 200.00 Totals 11.90 Total Labor Phase 19010 Mississippi Crossing Mississippi Crossing Professional Personnel Phase 19010 Mississippi Crossing Mississippi Crossing Professional Personnel Frofessional Personnel Phase 19010 Mississippi Crossing Mississippi Crossing Professional Personnel Frofessional Personnel Frofessional Personnel Total Labor Phase 19010 Mississippi Crossing Mississippi Crossing Professional Personnel Frofessional Personnel Fro	396.00	
Totals Totals 5.00 Total Labor Phase 05 Kurita Curita Professional Personnel Kemmitt, Katie 5.30 99.00 Matthlesen, Edward 5.0 200.00 Spector, Diane 70tals 6.40 Total Labor Phase 06 610 Junction – Building 2A Professional Personnel Kemmitt, Katie 8.40 99.00 Totals 11.0 200.00 Spector, Diane 11.0 200.00 Spector, Diane 11.0 200.00 Totals 11.90 Totals 11.90 Totals 11.90 Phase 19010 Mississippi Crossing Mississippi Crossing Professional Personnel Kemmitt, Katie 6.0 99.00 Matthiesen, Edward 5.0 200.00 Spector, Diane 700.00 Spector, Diane 700 Mississippi Crossing Professional Personnel Kemmitt, Katie 6.0 99.00 Mississippi Crossing Mississippi Crossing Totals 1.00 Totals 1.60 Totals 1.60 Totals 1.60	100.00	
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Matthiesen, Edward 1.00 200.00 Totals 1.60 Total Labor	Amount	
Totals 1.60 Total Labor	59.40	
Total Labor	200.00	
	259.40	250 40
Phase		259.40
	Total	\$259.40
Total Invoice An	nount	\$4,187.55
Current Prior Total Billing Summary 4,187.55 3,179.00 7,366.55		

April 8, 2020 Invoice No: 12002169

Ms. Judie Anderson Shingle Creek Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447



Responsive partner. Exceptional outcomes.

				Projec	ct Manager	Diane Spector	
	B1240-0219		tion and Outrea	ch			
Professional Servi							
	01	General Education					
General Education							
Professional Perso	onnel						
			Hours	Rate	Amount		
Spector, Diane			6.80 .30	200.00 160.00	1,360.00 48.00		
Strom, Jeffrey	Totals		.30 7.10	100.00	1,408.00		
	Total Labor		2.10		1,408,00	1,408.00	
				Phase	e Total	\$1,408.00	
 Phase	02						
WMWA							
Professional Perso	onnel						
			Hours	Rate	Amount		
Spector, Diane			1.50	200.00	300,00		
	Totals		1.50		300.00		
	Total Labor					300.00	
				Phase	e Total	\$300.00	
				Total Invoice A	mount	\$1,708.00	
Billing Summary		Current 1,708.00	Prior 7,801.40	Total 9,509.40			
	SC	Eclucatio WMu		704.00)		
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April 8, 2020 Invoice No: 12002175

Ms. Judie Anderson West Mississippi Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447



Responsive partner. Exceptional outcomes.

				Proje	ct Manager	Diane Spector
Project	B1241-0080	2020 Outfall	and Stream Mon	itoring		
Professiona	I Services Through Mar	<u>ch 31, 2020</u>				
Professiona	l Personnel					
			Hours	Rate	Amount	
Kemmitt	, Katie		3.00	99.00	297.00	
	Totals		3.00		297.00	
	Total Labor					297.00
Unit Billing						
00-WAI Vehio	cle Golden Valley					
						11.50
			T	otal Invoice A	mount	\$308.50
		Current	Prior	Total		

	Current	Prior	Total
Billing Summary	308.50	2,498.50	2,807.00

April 8, 2020 Invoice No: 12002167

Ms. Judie Anderson Shingle Creek Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447



Responsive partner. Exceptional outcomes.

				Project Manager	Diane Spector
Project	B1240-0217	2020 Annual WQ Report			
Professional	Services Through Marc	<u>ch 31, 2020</u>			
Professional	Personnel				
		Hours	Rate	Amount	
Berglund,	Katherine	2,00	99.00	198.00	
Erickson,	Mindy	2.50	87.00	217.50	
Kemmitt,	Katie	46.80	99,00	4,633.20	
Niday, Jen	าทล	10.00	99,00	990,00	
Omodt, Ni	icholas	9.30	99.00	920.70	
Spector, D	Diane	22.40	200.00	4,480.00	
Stone, Alio	cia	2.30	87.00	200.10	
	Totals	95.30		11,639.50	
	Total Labor				11,639.50
			Total Invoice Amount		

	Current	Prior	Total
Billing Summary	11,639.50	5,840.40	17,479.90



3235 Fernbrook Lane Plymouth MN 55447

Shingle Creek / West Mississippi Watershed Management Commissions 3235 Fernbrook Lane Plymouth, MN 55447

April 7, 2020

			Shingle Creek		West Mississippi			Total Project Area		
	Share	G/L							SC	WМ
Administrative		53001	0.25	60.00	15.00	5.80	60.00	348.00		
Administrative	70-30	53001	8.15	60.00	342.30		60.00	146.70		
Administrative		53001	18.28	65.00	1,188.20	16.36	65.00	1,063.40		
Administrative	70-30	53001	45.49	65.00	2,069.80		65.00	887.06		
Admin - Offsite		53001		70.00	-		70.00	-		
Admin - Offsite	70-30	53001	4.80	70.00	235.20		70.00	100.80		
Office Support	70-30	53001	12.00	200.00	1,680.00		200.00	720.00		
Data Processing/File Mgmt		53001		55.00	-		55.00	-		
Data Processing/File Mgmt		53001	1.00	60.00	60.00	1.00	60.00	60.00		
Data Processing/File Mgmt	70-30	53001		60.00	-		60.00	-		
Archiving		53001		60.00	-		55.00	-		
Admin Reimbursables		53001	688.56	1.00	688.56	306.60	1.00	306.60	6,279.055	3,632.555
Bookkeeping	80-20	54022		55.00	-		55.00	-		
Bookkeeping	80-20	54022		60.00	-		60.00	-		
Bookkeeping		54022		60.00	-		60.00	-		
Bookkeeping		54022	8.00	65.00	520.00	3.92	65.00	254.80		
Audit Prep		54022		65.00	-		65.00	-	520.000	254.800
Project / WCA Reviews - Admin		53002	0.28	65.00	18.20	0.93	65.00	60.45		
Project Reviews - File Mgmt		53002		55.00	-		55.00	-		
Reimbursable Expenses		53002	24.18	1.00	24.18	79.26	1.00	79.26	42.380	139.710
Education - Admin	50-50	57008		65.00	-		60.00	-		
Education - Admin - Offsite	50-50	57008		70.00	-		70.00	-		
Website	50-50	57008		60.00	-		55.00	-		
Website	50-50	57008	1.69	65.00	54.93		60.00	54.93		
Renew website domain	50-50	57008		1.00			1.00			
Education Reimbursables	50-50	57008		1.00	-		1.00	-	54.925	54.925
Engineering Support - Admin		53004		65.00	•		60.00	-		
Engineering Support - Admin	70-30	53004	15.73	65.00	715.72		60.00	306.74		
Engineering Support - Offiste	70-30	53004		70.00	-		70.00	-		
Engineering Support Rembursable	25	53004	3.23	1.00	3.23	1.38	1.00	1.38	718.945	308.115

7,615.305 4,390.105