Shingle Creek Watershed Management Commission Treasurer's Report

	2023 Budget	March	April	%age YTD	2023 YTD
REVENUE					
Application Fees	15,000			-	-
Member Assessments	370,000			100.00	370,000.00
Interest and Dividends	250	13,893.62		14,694.73	36,736.83
Education Reimbursement	33,000	· ·		-	-
Miscellaneous Income	,				_
Transfer to (from) Grants (see following pages)		16,000.00	-		46,000.00
Transfer to (from) CIPs		.,			-
Transfer to (from) Closed Projects Account					-
TOTAL REVENUE	418,250	29,893.62	-		452,736.83
EXPENSES	,				,
ADMINISTRATION					
Administrative Services	70,000	5,547.51	8,098.49	25.94	18,155.29
Engineering Support	15,000	432.48	288.18	10.23	1,534.86
Project Reviews	1,500	0.62	95.83	6.44	96.57
ENGINEERING	1,000	0.02	00.00	0.44	00.07
Administration	77,000	15,915.68	16,479.67	47.14	36,298.80
Grant Application Writing	11,000	1,657.50	10,475.07	27.39	3,012.50
Project Reviews/WCA	30.000	3,528.00	7,662.68	47.20	14,159.12
TMDL 5 Year Reviews	5,000	1,803.75	7,002.00	60.91	3.045.25
LEGAL - Legal Services	6,000	547.33	396.17	15.73	943.50
MnDOT Scoping Project	0,000	547.55	537.50	15.75	537.50
MISCELLANEOUS			557.50		557.50
	8,000	956.25	400.50	28.20	2,263.50
Bookkeeping		950.25	400.50	28.29	2,203.50
Audit	7,500			-	-
Insurance & Bonding	3,200	200.44	202.00	-	-
Meeting Expense	5,000	300.44	282.80	59.29	2,964.63
PROGRAMS	04.000	4 400 50	5 740 05		0.440.00
Stream Monitoring	34,000	1,182.56	5,742.85	24.84	8,446.92
Stream Monitoring (USGS)	4,200		684.75	16.30	684.75
Lake Monitoring	28,000			1.01	284.00
Citizen Assisted Lake Monitoring (CAMP)	5,200			-	-
Volunteer Stream Monitoring (River Watch)	2,000			-	-
Annual Monitoring Report	17,500	2,624.69	5,445.09	68.09	11,915.41
Water Quality Education	17.000	0.004.40	1 700 10		
Education Program	17,000	3,321.40	1,720.43	41.23	7,008.57
WMWA General Programs	20,000	1,264.32	1,037.99	18.32	3,663.67
WMWA Implementation/Watershed Prep	24,500		1,372.00	5.60	1,372.00
4th Generation Plan		68.63			448.53
Subwatershed BMP Assessment	5,000			-	-
Flood Modeling and Mapping	0				-
Contribution to 4th Generation Plan	0				-
Transfer to (from) Grants (see following pages)		5,911.75	8,447.56		14,359.31
Transfer to (from) CIPs					-
Transfer to (from) City Cost Share Fund					-
Transfer to (from) Partnership BMP Cost Share Fi	und				-
Transfer to (from) Closed Projects Account					-
To/From Reserves	21,650				
TOTAL OPERATING EXPENSE	418,250	45,062.91	58,692.49		131,194.68
CASH SUMMARY					
4M Fund Balance at 12/31/22					3,103,648.04
Plus Revenue Received 2023 to date	1				525,287.93
Minus Claims Approved to Date					(139,585.29)
Minus Claims Presented Current Month					(58,692.49)
Fund Balance		3,489,350.68			3,430,658.19

Shingle Creek Watershed Management Commission Treasurer's Report

Claims Presented	General Ledger Acct No	March	April	Total
Kennedy & Graven				1,299.17
Legal - General	52001		396.17	
Legal - MnDOT Scoping Project	52020		537.50	
Legal - WMWA	57009		365.50	
Jessica Sahu Teli - WMWA Ed Services	57011		1,185.75	1,315.75
Jessica Sahu Teli - WMWA Ed Reimburseme	57012		130.00	
Stantec				46,022.60
General Engineering	51001		4,195.17	
Grant Writing	51005			
Project Reviews	51002		7,662.68	
TMDL 5-Year Reviews	56011			
Stream Monitoring	56004		5,742.85	
Lake Monitoring	56010		684.75	
Education	57008		1,560.00	
Education - WMWA	57009			
Annual Water Monitoring Report	58002		5,445.09	
Meadow Lake Mgt Plan Phase 2 Grant	70739		7,948.81	
Crystal Lake Management Plan Grant	70732		285.75	
Bass Lake Vegetation Impv CPL Grant	70741		213.00	
SC Trail Stabil.& Fishery Imp Feas.Study	51001		1,084.25	
Brookdale Park SC Remeander Feas.Study	51001		1,225.25	
Gaulke Pond SWA Amendment	51001		4,683.00	
Eagle Lake SWA	51001		5,292.00	
Judie Anderson's Secretarial Service				728.74
WMWA General Expense	57009		672.49	
WMWA Educators/WS Prep	57011		56.25	
Judie Anderson's Secretarial Service				9,326.23
Administration	53001		8,098.49	
Project Review Support	53002		95.83	
Bookkeeping / Audit Prep	54002		400.50	
Meeting Expense	54001		282.80	
Education Programs	57008		160.43	
Engineering Support	53004		288.18	
Engineering Support - 4th Gen Plan	53010			
Total Claims				58,692.49

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

> (612) 337-9300 41-1225694 March 20, 2023 Statement No. 173387

Shingle Creek Watershed Managment Commission

Judie Anderson

JASS - Watershed Administrators 3235 Fernbrook Lane Plymouth, MN 55447

Through February 28, 2023

SH220-00001 General

1,299.17

Total Current Billing: 1,299.17

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.

-DocuSigned by:

Troy 1. Gildurist

Signature of Claimant

Page: 1

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

Shingle Creek Watershed Judie Anderson

February 28, 2023

2

SH220-00001 General

Through February 28, 2023 For All Legal Services As Follows:

egal ocivices /		5.		
2/2/2023	TJG	Call with Diane S regarding current issues, including updating JPA; draft and send memo regarding estimate to update the JPA	0.60	129.00
2/8/2023	TJG	Draft memo regarding commenting on MnDOT project; email draft to Diane for review; finalize and resend	0.40	86.00
2/9/2023	TJG	Review and respond to email regarding memo on commenting on MnDOT project; call with Diane S regarding same; prepare for, travel to, and attend meeting	2.10	451.50
2/15/2023	TJG	Begin reviewing agreement to fund training; call to Diane S regarding same (voicemail)	0.20	43.00
2/16/2023	TJG	Continue working on agreement with county for WMWA education project	0.90	193.50
2/17/2023	TJG	Draft amendment to authorizing engineer to conduct projects under master agreement; email same to Judie	0.90	193.50
2/20/2023	TJG	Continue work on WMWA training program; email revised agreement to Diane S for review	0.80	172.00
2/22/2023	TJG	Review and comment on draft minutes	0.10	21.50

Total Services: \$ 1,290.00

Hours

Amount

For All Disbursements As Fo	llows			
2/9/2023	Tr	oy J. Gilchrist -	Mileage	9.17
-			Total Disbursements:	\$ 9.17
General		396.17		
MaDot Scoping Projec	J -	537.50	Total Services and Disbursements:	\$ 1,299.17
WMWA	7	365.50		

INVOICE FROM Jessica Sahu Teli 11021 135th Circle N Champlin, MN 55316

INVOICE TO West Metro Water Alliance 3235 Fernbrook Lane Plymouth, MN 55447

Invoice Date: 3/7/2023

Log of Services

Date	Description	Hours	Extended (\$45/hr)	Mileage		ended 55/mi)		pplies/ Fees
	WMWA Meeting	1.50	67.50		(0.00			
	WMWA Meeting	0.10	4.50					_
	WMWA Meeting	0.75	33.75			2		
3/14/2023	WWWAWCCUIE	0.75						
tal - WMWA I	Meetings		\$ 105.75		\$		\$	5 9 5
1/23/2023	Robbinsdale city	1.50	67.50			ŝ		
2/3/2023	Robbinsdale MS	1.50	67.50					
	Robbinsdale MS	1.00	45.00					
1/1/2023	Email correspondence	2.00	90.00					
2/24/2023	Email correspondence	3.00	135.00			2		
2/3/2023	Email/phone correspondence	2.00	90.00					
3/2/2023	Phone correspondence	1.00	45.00			×		
	Father Hennepin Tabling Fee		-			-		40.0
	Clay for seed bombs					-		30.0
	Native seeds for seed bombs from Prair	ie Restoration				=		60.0
al - Program	Development/Communication		\$ 540.00		\$		\$	130.0
1/17/2023	Northport Elementary	3.50	157.50			4		
1/23/2023	Rice Lake Elementary	2.50	112.50			ŝ.		
	Ramsey Elementary (out of district							
2/14/2023	nephew's class)		-			-		
3/1/2023	Greenwood Elementary	3.50	157.50			2		
3/2/2023	Greenwood Elementary	2.50	112.50					
	Ramsey Elementary (out of district							
3/9/2023	nephew's class)		2			2		
5/ 5/ 2025								
						-		
							_	
			-			-		
			2			- 2		
			-			a		
			-			-		
al - Classroor	n/Community Events		\$ 540.00		\$	-	\$	-
	Total:	26.35	\$ 1,185.75	×	\$	-	\$	130.0
	Invoice Total	\$ 1,315.75						
		1,185.75	57011	WMWA E	d Rog	ılar Sor	vice	c
		130.00		WMWA Ec	_			
				WIVIWA EC	i veim	buised	Exp	ense
		1,315.75	TOTAL					



Invoice Number Invoice Date Purchase Order Customer Number Project Number 2062444 March 30, 2023 165842 227705633

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Current Invoice Total (USD) 29,532.45 Amount Billed to Date For Period Ending 84,04 Top Task 2023 2023 Technical Services March 24, 2 Low Task 2023.001 General Engineering Current Rate Amount Professional Services Kemmitt, Kathrine Lee (Katie) 12.00 142.00 1.70 Category/Employee Kemmitt, Kathrine Lee (Katie) 0.50 172.00 8 Spector, Diane F 9.50 195.00 1.85 5.00 185 Subtotal Professional Services 24.50 24.19 4.19 Disbursements Direct - Printing	Bill To Shingle Creek Watershed Management Commission Accounts Payable 3235 Fernbrook Lane Plymouth MN 55447 United States				ng Services I 1s Center Driv '3		
Low Task 2023.001 General Engineering Category/Employee Kemmitt, Kathrine Lee (Katie) 12.00 142.00 1.700 Megow, Erik Robert 0.50 172.00 88 Spector, Diane F 9.50 195.00 1.853 Shoemaker, Todd E 2.50 220.00 558 Subtotal Professional Services 24.50 4.19 Disbursements Direct - Printing 1 Low Task Subtotal General Engineering 4.19 Low Task Subtotal General Engineering 4.19 Low Task Subtotal General Engineering 4.19 Category/Employee Current Robert 12700 34 Current Robert 12700 34 Matthiesen, Edward Armin (Ed) 3.25 220.00 33 Subtotal Professional Services 7.50 10 Disbursements 1 Direct - Vehicle (mileage) 1 Disbursements 1 Direct - Vehicle (mileage)	Project M	anager		Amount Billed	to Date	Mc	238,920.00 84,066.04 arch 24, 2023
Professional Services Current Hours Rate Array Category/Employee Kemmilt, Kathrine Lee (Katie) 12.00 142.00 Megow, Erik Robert 0.50 172.00 88 Spector, Diane F 9.50 195.00 1.85 Shoemaker, Todd E 2.50 220.00 559 Disbursements Direct - Printing 4.192 Low Task Subtotal General Engineering 4.192 Low Task Subtotal General Engineering 4.192 Category/Employee Sc2023-01 Crystal Airport 2023.002.02 Category/Employee Clapp, Lucas W 2.75 Category/Employee Clapp, Lucas W 3.25 Category/Employee Totas 202.00 Disbursements Direct - Vehicle (mileage) 1.39	Top Task	2023	2023 Technical Services	5			
Category/Employee Current Hours Rate Anna Kemmitt, Kathrine Lee (Katie) 12.00 142.00 1,70 Megow, Erik Robert 0.50 172.00 8 Spector, Diane F 9.50 195.00 1.85 Shoemaker, Todd E 2.50 220.00 55 Subtotal Professional Services 24.50 4.19 Disbursements Direct - Printing Low Task Subtotal General Engineering 4.19 Current Professional Services Category/Employee Clapp, Lucas W Matthiesen, Edward Armin (Ed) 3.25 220.00 33 Subtotal Professional Services 7.50 1.39 Disbursements Direct - Vehicle (mileage)	Low Task	2023.001	General Engineering				
Megow, Erik Robert 0.50 172.00 8 Spector, Diane F 9.50 195.00 1.855 Shoemaker, Todd E 2.50 220.00 555 Subtotal Professional Services 24.50 4.19 Disbursements Direct - Printing 4.19 Low Task Subtotal General Engineering 4.19 Low Task 2023.002.02 SC203-01 Crystal Airport Professional Services 7.50 127.00 34 Matthiesen, Edward Armin (Ed) 3.25 220.00 71 Shoemaker, Todd E 1.50 220.00 33 Subtotal Professional Services 7.50 1.39 Disbursements 0.50 172.00 34 Direct - Vehicle (mileage) 0.50 1.39					Hours		Current Amount
Spector, Diane F 9.50 195.00 1.85 Shoemaker, Todd E 2.50 220.00 550 Subtotal Professional Services 24.50 4,19 Disbursements Direct - Printing 3 Low Task Subtotal General Engineering 4.19 Low Task Subtotal General Engineering 4.19 Low Task Subtotal General Engineering 4.19 Corrent Rate Ama Professional Services Current Current Clapp, Lucas W 2,75 127.00 34 Matthiesen, Edward Armin (Ed) 3.25 220.00 71 Shoemaker, Todd E 1.50 20.00 33 Subtotal Professional Services 7.50 1.39 Disbursements Direct - Vehicle (mileage) — —							1,704.00 86.00
Shoemaker, Todd E 2.50 220.00 555 Subtotal Professional Services 24.50 4,19 Disbursements Direct - Printing 3 Low Task Subtotal General Engineering 4,19 Low Task Subtotal General Engineering 4,19 Low Task Subtotal General Engineering 4,19 Low Task 2023.002.02 SC2023-01 Crystal Airport Professional Services Current Current Category/Employee Clapp, Lucas W 2,75 Category/Employee Clapp, Lucas W 2,75 Subtotal Professional Services 7,50 7,139 Disbursements Direct - Vehicle (mileage) 1,39			-	en			1,852.50
Disbursements Direct - Printing Subtotal Disbursements				ЯЕ			550.00
Direct - Printing Subtotal Disbursements 4.19 Low Task Subtotal 2023.002.02 SC2023-01 Crystal Airport Professional Services Category/Employee Clapp, Lucas W Subtotal Professional Services 7.50 1.39 Disbursements Direct - Vehicle (mileage)			Subtotal Professio	onal Services	24.50	_	4,192.50
Low Task Subtotal General Engineering 4.19 Low Task 2023.002.02 SC2023-01 Crystal Airport Professional Services Current Current Category/Employee Clapp, Lucas W 2.75 127.00 34 Matthiesen, Edward Armin (Ed) 3.25 220.00 71 Shoemaker, Todd E 1.50 220.00 33 Disbursements Direct - Vehicle (mileage) Direct - Vehicle (mileage) 1.50	Disbursements		Direct - Printing				2.67
Low Task 2023.002.02 SC2023-01 Crystal Airport Professional Services Category/Employee Clapp, Lucas W Clapp, Lu			Subtotal Disburse	ments			2.67
Low Task 2023.002.02 SC2023-01 Crystal Airport Professional Services Category/Employee Clapp, Lucas W Subtotal Professional Services 7.50 1,39 Disbursements Direct - Vehicle (mileage)	Low Task Subtotal	General Engines	sring				4,195.17
Professional Services Current Current Current Category/Employee Hours Rate Amodeline Clapp, Lucas W 2.75 127.00 344 Matthiesen, Edward Armin (Ed) 3.25 220.00 711 Shoemaker, Todd E 1.50 220.00 334 Disbursements Direct - Vehicle (mileage) ————————————————————————————————————							4,173.17
Clapp, Lucas W 2.75 127.00 34 Matthiesen, Edward Armin (Ed) 3.25 220.00 71 Shoemaker, Todd E 1.50 220.00 33 Subtotal Professional Services 7.50 1,39 Disbursements Direct - Vehicle (mileage)	Professional Service	25			Current		Current
Matthiesen, Edward Armin (Ed) 3.25 220.00 71 Shoemaker, Todd E 1.50 220.00 33 Subtotal Professional Services 7.50 1,39 Disbursements Direct - Vehicle (mileage)	Category/Employe	e					Amount
Shoemaker, Todd E 1.50 220.00 33 Subtotal Professional Services 7.50 1,39 Disbursements Direct - Vehicle (mileage)							349.25
Subtotal Professional Services 7.50 1,39 Disbursements Direct - Vehicle (mileage)							715.00 330.00
Disbursements Direct - Vehicle (mileage)							1,394.25
Direct - Vehicle (mileage)						-	
Subtotal Disbursements	Disbursements		Direct - Vehicle (mileage)			3.93
			Subtotal Disburse	ements			3.93



Invoice Number

Project Number

Invoice Date Purchase Order

2062444 March 30, 2023 ---Customer Number 165842 227705633

Low Task Subtotal					
Low Task	2023.002.03	SC2023-02 Bass Lk Rd			
Professional Services					
			Current		Current
Category/Employee			Hours	Rate	Amoun
		Clapp, Lucas W	0.75	127.00	95.25
		Shoemaker, Todd E	1.75	220.00	385.00
		Subtotal Professional Services	2.50	-	480.2
Low Task Subtotal	SC2023-02 Bass I	lk Rd			480.2
Low Task	2023.002.04	SC2022-04 Arbor Lakes Ph3			
Professional Services					
			Current		Current
Category/Employee			Hours	Rate	Amoun
•		Clapp, Lucas W	7.00	127.00	889.0
		Spector, Diane F	0.25	195.00	48.7
		Matthiesen, Edward Armin (Ed)	5.00	220.00	1,100.0
		Shoemaker, Todd E	0.75	220.00	165.0
		Shoemaker, road E	••		
		Subtotal Professional Services	13.00	_	2,202.7
		Subtotal Professional Services		_	
Low Task Subtotal	SC2022-04 Arbor	Subtotal Professional Services Lakes Ph3			2,202.7
Low Task	SC2022-04 Arbor 2023.002.97	Subtotal Professional Services			
Low Task Professional Services		Subtotal Professional Services Lakes Ph3		Rate	2,202.7 Curren
Low Task		Subtotal Professional Services Lakes Ph3	13.00 Current		2,202.7 Curren Amour
Low Task Professional Services		Subtotal Professional Services Lakes Ph3 Highway 252/94 EIS Review Thompson, Kathleen Anne	13.00 Current Hours	Rate	
Low Task Professional Services		Subtotal Professional Services Lakes Ph3 Highway 252/94 EIS Review Thompson, Kathleen Anne (Katy)	Current Hours 12.50	Rate 195.00	2,202.7 Curren Amour 2,437.5 770.0
Low Task <u>Professional Services</u> Całegory/Employee		Subtotal Professional Services Lakes Ph3 Highway 252/94 EIS Review Thompson, Kathleen Anne (Katy) Shoemaker, Todd E Subtotal Professional Services	13.00 Current Hours 12.50 3.50	Rate 195.00	2,202.7 Curren Amour 2,437.5 770.0 3,207.5
Low Task Professional Services	2023.002.97	Subtotal Professional Services Lakes Ph3 Highway 252/94 EIS Review Thompson, Kathleen Anne (Katy) Shoemaker, Todd E Subtotal Professional Services	13.00 Current Hours 12.50 3.50	Rate 195.00	2,202.7 Curren Amour 2,437.5
Low Task Professional Services Category/Employee Low Task Subtotal	2023.002.97 Highway 252/94	Subtotal Professional Services Lakes Ph3 Highway 252/94 EIS Review Thompson, Kathleen Anne (Katy) Shoemaker, Todd E Subtotal Professional Services EIS Review	13.00 Current Hours 12.50 3.50	Rate 195.00	2,202.7 Curren Amour 2,437.5 770.0 3,207.5
Low Task Professional Services Category/Employee Low Task Subtotal Low Task Professional Services	2023.002.97 Highway 252/94	Subtotal Professional Services Lakes Ph3 Highway 252/94 EIS Review Thompson, Kathleen Anne (Katy) Shoemaker, Todd E Subtotal Professional Services EIS Review	13.00 Current Hours 12.50 3.50 16.00	Rate 195.00 220.00	2,202.7 Curren Amour 2,437.5 770.0 3,207.5 3,207.5 Curren
Low Task Professional Services Category/Employee Low Task Subtotal Low Task Professional Services	2023.002.97 Highway 252/94	Subtotal Professional Services Lakes Ph3 Highway 252/94 EIS Review Thompson, Kathleen Anne (Katy) Shoemaker, Todd E Subtotal Professional Services EIS Review WCA Project Reviews	13.00 Current Hours 12.50 3.50 16.00 Current Hours	Rate 195.00 220.00	2,202.7 Curren Amour 2,437.5 770.0 3,207.5 3,207.5 3,207.5
Low Task Professional Services Category/Employee Low Task Subtotal Low Task	2023.002.97 Highway 252/94	Subtotal Professional Services Lakes Ph3 Highway 252/94 EIS Review Thompson, Kathleen Anne (Katy) Shoemaker, Todd E Subtotal Professional Services EIS Review	13.00 Current Hours 12.50 3.50 16.00	Rate 195.00 220.00	2,202.7 Curren Amour 2,437.5 770.0 3,207.5 3,207.5 Curren



Invoice Date

2062444 Invoice Number March 30, 2023 Purchase Order ----**Customer Number** 165842 227705633 **Project Number**

Low Task Subtotal	WCA Project Re	eviews			374.00
Low Task	2023.003	Routine Stream Monitoring			
Professional Services					
			Current		Current
Category/Employee			Hours	Rate	Amount
		Krautmann, Kurt Thompson	23.25	127.00	2,952.75
		Stone, Alicia L (Ali)	7.00	133.00	931.00
		Kemmitt, Kathrine Lee (Katie)	1.50	142.00	213.00
		Subtotal Professional Services	31.75		4,096.75
Disbursements					
		Direct - Equipment Charges			221.48
		Direct - Testing & Lab Charges			89.30
		Direct - Field Supplies			1,335.32
		Subtotal Disbursements		·	1,646.10

Low Task Subtotal	Routine Stream	Monitoring			5,742.85
Low Task	2023.004	Routine Lake Monitoring			
Professional Services					
			Current		Current
Category/Employee			Hours	Rate	Amount
		Krautmann, Kurt Thompson	3.00	127.00	381.00
		Hyams, Aaron Robert	1.75	133.00	232.75
		Kemmitt, Kathrine Lee (Katie)	0.50	142.00	71.00
		Subtotal Professional Services	5.25	-	684.75
Low Task Subtotal	Routine Lake M	lonitoring			684.75
Low Task	2023.008	Annual Monitoring Report			
Professional Services					
Category/Employee			Current Hours	Rate	Current Amount
Category/Employee		Kinney, Sarah J	4.50	104.00	468.00

	Kinney, Sarah J	4.50	104.00	468.00
SC - 5,445.09	Krautmann, Kurt Thompson	7.75	127.00	984.25
56- 5,995.01	Hyams, Aaron Robert	3.25	133.00	432.25
	Stone, Alicia L (Ali)	44.00	133.00	5,852.00
WM - 2,681.91	Kemmitt, Kathrine Lee (Katie)	2.75	142.00	390.50
	Subtotal Professional Services	62.25	1-	8,127.00

Stanted		INVOICE			Page 4 of 4
		Invoice Number Invoice Date Purchase Order Customer Number Project Number			2062444 March 30, 2023 165842 227705633
Low Task <u>Professional Services</u>	2023.009.01	General Education Program			
			Current	Desta	Current
Category/Employee		Spector, Diane F	Hours 16.00	Rate 195.00	Amount 3,120.00
56 -	1,560 -		1/00		2 100 00
5C - WM -	1,560 -	Subtotal Professional Services	16.00		3,120.00
Low Task Subtotal	General Educatio	on Program			3,120.00
Top Task Subtotal	2023 Technical Se	ervices			29,532.45
		Total Fees & Disbursements			29,532.45
		INVOICE TOTAL (USD)			29,532.45

Stantec	INVOICE			Page 1 of 1
	Invoice Number Invoice Date Purchase Order Customer Number Project Number		,	2062441 March 29, 2023 165842 227701416
Bill To Shingle Creek Watershed Manag Accounts Payable 3235 Fernbrook Lane Plymouth MN 55447 United States		ease Remit To Stantec Consultin 13980 Collections Chicago IL 60693 United States	Center Dri	• •
Project B001240-20-216: Crystal Lake Project Manager Current Invoice Total (USD)	Spector, Diane F Contract U	led to Date	M	140,830.00 126,301.93 arch 24, 2023
Top Task103AProfessional ServicesCategory/Employee	SAV Surveys Krautmann, Kurt Thompson Subtotal Professional Services	Current Hours 2.25 2.25	Rate 127.00 —	Current Amount 285.75 285.75
Top Task Subtotal SAV Surveys	Total Fees & Disbursements INVOICE TOTAL (USD)			285.75 285.75 285.75

	Stantec
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Invoice Number Invoice Date	2062453 March 30, 2023
Purchase Order	
Customer Number	165842
Project Number	227705161

Bill To Shingle Creek Watershed Management Commission Judie Anderson 3235 Fernbrook Lane Plymouth MN 55447 United States			Please Remit To Stantec Consulting Services Inc. (SC 13980 Collections Center Drive Chicago IL 60693 United States				
-	Project Man	egetation Improve ager vice Total (USD)	ements Kemmitt, Katie 213.00	Contract Upse Amount Billed For Period End	l to Date	Mc	24,780.00 19,107.77 arch 24, 2023
	nal Services /Employee	100 100.001	Bass Lake Vegetation In Planning & Coordination Kemmitt, Kathrine Subtotal Professio	e Lee (Katie)	Current Hours 1.50	Rate 142.00 —	Current Amount 213.00 213.00
Low Task		Planning & Coor					213.00
Top Task S	Subtotal	Bass Lake Veget	tation Improvement Total Fees & Disburseme INVOICE TOTAL (USD)	nts		a commentaria de la commentaria de	213.00 213.00 213.00



Bill To Shingle Creek Water Judie Anderson 3235 Fernbrook Lane Plymouth MN 55447 United States Project Meadow Lake M Project Manager Current Invoice T	e Nanagement			Sto 13 Cł	e Remit To antec Consulti 980 Collection hicago IL 6069 ited States	s Center Driv	
Project Manager	r Total (USD)	Spector, Diane					
	Total (USD)			ntract Upse	t		102,810.00
	100			ount Billed Period Endi	to Date	Mc	35,584.92 arch 24, 2023
Top Task		Professional Services	S				
Low Task	100.101	Project Management	and Repo	rting			
Professional Services					Current		Current
Category/Employee					Hours	Rate	Amount
		Krautmann, K	(urt Thom	oson	6.00	127.00	762.00
		Hyams, Aaron			2.25	133.00	299.25
		Megow, Erik F Spector, Diar			0.50 2.00	172.00 195.00	86.00 390.00
						175.00	
		Subtotal Profe	essional S	ervices	10.75	1	1,537.25
		ment and Reporting					1,537.25
	100.102	Monitoring and Data G	Sathering				
Professional Services					Current		Current
Category/Employee					Hours	Rate	Amount
		Krautmann, K	(urt Thom	pson	2.25	127.00	285.75
		Kemmitt, Katl		(Katie)	13.25	142.00	1,881.50
		Lofton, Dend	уD		6.75	187.00	1,262.25
		Subtotal Profe	essional S	ervices	22.25	_	3,429.50
Disbursements		Direct - Printir	ng				0.06
		Subtotal Disb	ursemen	S		2 <u></u>	0.06
Low Task Subtotal Mc	onitoring and	Data Gathering					3,429.5

Professional Services

Stanted	INVOICE	Page 2 of 2		
	Invoice Number Invoice Date Purchase Order Customer Number Project Number			2062442 March 30, 2023 165842 227705219
Category/Employee	Wilkinson, Anne A Subtotal Professional Services	Current Hours 21.00 21.00	Rate 142.00	Current Amount 2,982.00 2,982.00
Low Task Subtotal	Management of Alum, SAV, and Fish Treatments Professional Services			2,982.00
	Total Fees & Disbursements INVOICE TOTAL (USD)		-	7,948.81 7,948.81



Invoice Number	2062456
Invoice Date	March 30, 2023
Purchase Order	111
Customer Number	165842
Project Number	227705748

Bill To			Please Remit To		
S	Shingle Creek Watershed Management Commission Stantec Consulting Services Inc. (y Services Inc. (SCSI)	
А	.ccounts Payable		13980 Collections Center Drive		
3	235 Fernbrook Lane		Chicago IL 60693		
Р	lymouth MN 55447		United States		
U	nited States				
		nk Stabilization & Fishery Im	provement Feasibility Study		
U Project		nk Stabilization & Fishery Im Harding, Sarah Ellen	provement Feasibility Study Contract Upset	25,000.00	
	Shingle Creek Regional Trail Ba			25,000.00 1,084.25	

Top Task	200	Professional Services			
Low Task	200.001	Data Collection & Review (desktop, field vis	sit, topo survey	()	
Professional Services	i.				
			Current Hours	Rate	Current Amount
Category/Employee		Campbell, Patricia A (Patty)	0.75	133.00	99.75
		Hyams, Aaron Robert	1.25	133.00	166.25
		Wochenske, Jordan	0.50	133.00	66.50
		Harding, Sarah Ellen	2,50	172.00	430.00
		Nelson, Jason	0.25	187.00	46.75
		Matthiesen, Edward Armin (Ed)	0.50	220.00	110.00
		Shoemaker, Todd E	0.75	220.00	165.00
		Subtotal Professional Services	6.50	_	1,084.25
Low Task Subtotal	Data Collection survey)	n & Review (desktop, field visit, topo			1,084.25
Top Task Subtotal	Professional Se	rvices			1,084.25
		Total Fees & Disbursements			1,084.25
		INVOICE TOTAL (USD)			1,084.25

	Stantec
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INVOICE

42

Invoice Number Invoice Date Purchase Order **Customer Number** Project Number

2062454 March 30, 2023 ----165842 227705747

Bill To Shingle Creek Watershed Management Commission Accounts Payable 3235 Fernbrook Lane Plymouth MN 55447 United States			Stc 139 Ch	Remit To Intec Consulti 280 Collection icago IL 6069 ited States	s Center Driv	
Project Brookdale P	ark Shingle Creek	Remeander Feasibility Study	,			
Project Man	ager	Harding, Sarah Ellen	Contract Upset	t		39,000.00
Current Invo	pice Total (USD)	1,225.25	Amount Billed t	o Date		1,225.25
			For Period Endi	ng	Mo	arch 24, 2023
Top Task	200	Professional Services				
Low Task	200.001	Data Collection & Review	(desktop, site visi	t, sediment inv	estigation, t	opo survey)
Professional Services						
Category/Employee				Current Hours	Rate	Current Amount
culegory/Employee		Campbell, Patric	ia A (Patty)	0.75	133.00	99.75
		Hyams, Aaron Ro		1.25	133.00	166.25
		Wochenske, Jord		0.50	133.00	66.50
		Harding, Sarah El		3.00	172.00	516.00
		Nelson, Jason		0.25	187.00	46.75
		Matthiesen, Edwa	ard Armin (Ed)	0.75	220.00	165.00
		Shoemaker, Todo		0.75	220.00	165.00
		Subtotal Professio	onal Services	7.25	-	1,225.25
Low Task Subtotal		& Review (desktop, site visit, igation, topo survey)				1,225.25
Top Task Subtotal	Professional Ser	vices				1,225.25
		Total Fees & Disburseme	nts			1,225.25
		INVOICE TOTAL (USD)				1,225.25
	Due up	on receipt or in accordance	with terms of the o	contract		

Stante	с		E			Page 1 of 2
	-	Invoid Purch Custo	ce Number ce Date ase Order omer Number ct Number		J	206245; Varch 30, 202; 16584; 22770575
Bill To Shingle Creek Accounts Payo 3235 Fernbrook Plymouth MN United States	< Lane	ment Commission	Ple	ease Remit To Stantec Consultir 13980 Collection Chicago IL 6069 United States	s Center Driv	
Project Ma		sessment Amendment Shoemaker, Todd E 4,683.00	Contract U Amount Bill For Period E	ed to Date	Mo	29,900.00 4,683.00 arch 24, 2023
Invoice ATTN: Andy F						
Top Task Low Task Professional Services	100 100.1	Professional Services Project Management				
Category/Employee	81	Campbell, Patrici Thompson, Kathle (Katy) Shoemaker, Todo Subtotal Professia	een Anne	Current Hours 1.00 5.50 0.75 7.25	Rate 133.00 195.00 220.00 	Current Amount 133.00 1,072.50 165.00 1,370.50
Low Task Subtotal	Project Manager	nent				1,370.50
Low Task Professional Services Category/Employee		Data Collection		Current Hours	Rate	Current Amount
•		Hyams, Aaron Ro Weis, Rena D Thompson, Kathle (Katy)		4.25 10.25 4.00	133.00 149.00 195.00	565.25 1,527.25 780.00
		Shoemaker, Todo	ΙE	2.00	220.00	440.00
		Subtotal Professio	onal Services	20.50	-	3,312.50
Low Task Subtotal	Data Collection					3,312.50
Low Task Subtotal Top Task Subtotal	Data Collection Professional Servi	ces				3,312.50 4,683.00



Invoice Number Invoice Date	2062450 March 30, 2023
Purchase Order	
Customer Number	165842
Project Number	227705750

Bill To Shingle Creek V Accounts Payo 3235 Fernbrook Plymouth MN S United States	ible Lane	gement Commission	Please Remit To Stantec Consulting Services Inc. (SCSI) 13980 Collections Center Drive Chicago IL 60693 United States				
Project Mar	Subwatershed As: nager pice Total (USD)	sessment Shoemaker, Todd E 5,292.00	Contract Ups Amount Billed For Period Enc	l to Date	Mc	55,000.00 5,292.00 arch 24, 2023	
Top Task	100	Professional Services					
Low Task	100.1	PM & Coordination					
<u>Professional Services</u> Category/Employee				Current Hours	Rate	Current Amount	
		Campbell, Patric	ia A (Patty)	1.00	133.00	133.00	
		Tilman, Elizabeth		4.75	187.00	888.25	
		Shoemaker, Todo	βE	0.75	220.00	165.00	
		Subtotal Professio	onal Services	6.50		1,186.25	
Low Task	PM & Coordinat 100.2		onal Services	6.50			
Low Task	100.2	ion	onal Services	6.50 Current		1,186.25 1,186.25 Current	
Low Task Professional Services	100.2	ion	onal Services		Rate	1,186.25	
Low Task Professional Services	100.2	ion Data Collection & Review Clapp, Lucas W		Current Hours 1.00	127.00	1,186.25 Current Amount 127.00	
Low Task Professional Services	100.2	ion Data Collection & Review Clapp, Lucas W Hyams, Aaron Rc	bert	Current Hours 1.00 7.25	127.00 133.00	1,186.25 Current Amount 127.00 964.25	
Low Task Professional Services	100.2	ion Data Collection & Review Clapp, Lucas W Hyams, Aaron Ro Tilman, Elizabeth	obert (Lisa)	Current Hours 1.00 7.25 2.75	127.00 133.00 187.00	1,186.25 Current Amount 127.00 964.25 514.25	
Low Task Professional Services	100.2	ion Data Collection & Review Clapp, Lucas W Hyams, Aaron Rc	obert (Lisa)	Current Hours 1.00 7.25	127.00 133.00	1,186.25 Current Amount 127.00 964.25	
Low Task Professional Services	100.2	ion Data Collection & Review Clapp, Lucas W Hyams, Aaron Ro Tilman, Elizabeth	obert (Lisa) d E	Current Hours 1.00 7.25 2.75	127.00 133.00 187.00	1,186.25 Current Amount 127.00 964.25 514.25	
Low Task Subtotal Low Task Professional Services Category/Employee Low Task Subtotal	100.2	ion Data Collection & Review Clapp, Lucas W Hyams, Aaron Ro Tilman, Elizabeth Shoemaker, Todo Subtotal Professio	obert (Lisa) d E	Current Hours 1.00 7.25 2.75 4.75	127.00 133.00 187.00	1,186.25 Current Amount 127.00 964.25 514.25 1,045.00	
Low Task Professional Services Category/Employee	100.2	ion Data Collection & Review Clapp, Lucas W Hyams, Aaron Ro Tilman, Elizabeth Shoemaker, Todo Subtotal Professio	obert (Lisa) d E	Current Hours 1.00 7.25 2.75 4.75	127.00 133.00 187.00	1,186.25 Current Amount 127.00 964.25 514.25 1,045.00 2,650.50	
Low Task Professional Services Category/Employee Low Task Subtotal Low Task Professional Services	100.2 Data Collection 100.3	ion Data Collection & Review Clapp, Lucas W Hyams, Aaron Ra Tilman, Elizabeth Shoemaker, Todo Subtotal Profession	obert (Lisa) d E	Current Hours 1.00 7.25 2.75 4.75	127.00 133.00 187.00	1,186.25 Current Amount 127.00 964.25 514.25 1,045.00 2,650.50 2,650.50 Current	
Low Task Professional Services Category/Employee Low Task Subtotal Low Task	100.2 Data Collection 100.3	ion Data Collection & Review Clapp, Lucas W Hyams, Aaron Ra Tilman, Elizabeth Shoemaker, Todo Subtotal Profession	obert (Lisa) d E	Current Hours 1.00 7.25 2.75 4.75 15.75	127.00 133.00 187.00 220.00	1,186.25 Current Amount 127.00 964.25 514.25 1,045.00 2,650.50 2,650.50	
Low Task Professional Services Category/Employee Low Task Subtotal Low Task Professional Services	100.2 Data Collection 100.3	ion Data Collection & Review Clapp, Lucas W Hyams, Aaron Ro Tilman, Elizabeth Shoemaker, Todo Subtotal Profession & Review Existing Conditions	obert (Lisa) d E onal Services	Current Hours 1.00 7.25 2.75 4.75 15.75 15.75	127.00 133.00 187.00 220.00 — — Rate	1,186.25 Current Amount 127.00 964.25 514.25 1,045.00 2,650.50 2,650.50 Current Amount	

Stante	С	INVOICE	Page 2 of 2
		Invoice Number Invoice Date Purchase Order Customer Number Project Number	2062450 March 30, 2023 165842 227705750
		Subtotal Professional Services 9.25	1,455.25
Low Task Subtotal	Existing Conditions		1,455.25
Top Task Subtotal	Professional Services		5,292.00
	Tot	al Fees & Disbursements	5,292.00
	IN	/OICE TOTAL (USD)	5,292.00
			5,272.00

	ALESIS		3235 Fernb	rook Lane Plyr 55447	nouth MN
	ur Virtual Administrat	or (
	Shingle Creek Watershed Management Co 3235 Fernbrook Lane	ommissio	n		
	Plymouth MN 55447			10 4 -	
Det	2022 WAWA Concert Freedom and Wate		FD.	10-Api	-23
Re:	2022 WMWA General Expense and Wate	rsnea PK	EP		
	Description	Rate	Hours/ No.	Amount	Total
General Ex					
Secretarial		70.00		77A	
Administra	ative	75.00		3)	
Administra	ative - website, Facebook, Twitter	75.00	7.64	573.00	
Offsite, WI	MWA meetings, Blue Thumb, Watershed				
Partners,	Home Expo, Henn County, city events	80.00	1.17	93.60	
Website h	osting, Godaddy renewal	1.00		÷.	
Reimbursa	bles	1.00	5.89	5.89	
	Total General Expense				672.49
Watershee	d PREP				
Secretarial		70.00		7	
Administra	itive	75.00	0.75	56.25	
Offsite	Line .	80.00			
Reimbursa		1.00		-	FC 25
	Total Watershed PREP			-	56.25
	Total this invoice			17	728.74
	Partner Share				182.19
		-			
		×	· · · · · · · · · · · · · · · · · · ·		



3235 Fernbrook Lane Plymouth MN 55447

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

April 10, 2023

			Sł	ningle Cree	k	w	est Mississi	ippi	Total Proj	ect Area
	Share	G/L							SC	WM
Administrative		53001		70.00	-20		70.00	97.	24	
Administrative		53001	11.65	75.00	873.75	5.43	75.00	407.25		
Admin - Offsite		53001		80.00			80.00	(e)		
Administrative	70-30	53001		70.00	20		70.00	35)		
Administrative	70-30	53001	42.09	75.00	2,209.73		75.00	947.03		
Admin - offsite	70-30	53001	3.53	80.00	197.68		80.00	84.72		
Office Support	70-30	53001	18.00	75.00	945.00		75.00	405.00		
Data Processing/File Mgmt		53001		65.00	34 C		65.00			
Data Processing/File Mgmt		53001		75.00			75.00	×.		
Data Processing/File Mgmt	70-30	53001	2.33	75.00	122.33		75.00	52.43		
Admin - Annual Reporting		53001	29.91	75.00	2,243.25	19.31	75.00	1,448.25		
Annual Storage Rental14/.11		53001	1.00	54.74	54.74	1.00	43.01	43.01		
Administration Reimbursables		53001	1,452.02	1.00	1,452.02	702.17	1.00	702.17	8,098.490	4,089.850
Bookkeeping		54022		70.00			70.00	9 5		
Bookkeeping		54022	5.34	75.00	400.50	3.50	75.00	262.50		
Audit Prep		54022		75.00	1 20		75.00	5 4 3	400.500	262.500
Meal Expense	70-30	54001	404.00	1.00	282.80		1.00	121.20	282.800	121.200
Project / WCA Reviews - Secre		53002		70.00			70.00	.e€		
Project / WCA Reviews - Admin		53002	1.09	75.00	81.75		75.00			
Project Reviews - File Mgmt		53002		70.00	÷.,		70.00	1		
Project / WCA Reviews -Reimburs	ables	53002	14.08	1.00	14.08	5.74	1.00	5.74	95.830	5.740
Education - Admin	50-50	57008		70.00	-		70.00	(e)		
Education - Admin	50-50	57008	0.33	75.00	12.38		75.00	12.38		
Education - Admin - virtual	50-50	57008		80.00	30		80.00	÷		
Education - NPDES	50-50	57008	2.75	75.00	103.13		75.00	103.13		
Website	50-50	57008	0.33	75.00	12.38		75.00	12.38		
Renew website domain, zoom	50-50	57008	30.17	1.00	15.09	30.17	1.00	15.09		
Education - Reimbursables	50-50	57007	17.47	1.00	17.47	17.47	1.00	17.47	160.430	160.430
Engineering Support - Admin		53004		70.00	1 7 3		70.00			
Engineering Support - Admin		53004	0.49	75.00	36.75	0.49	75.00	36.75		
Engineering Support - Admin	70-30	53004	4.33	75.00	227.33		75.00	97.43		
Engineering Support - offsite	70-30	53004		80.00			80.00	-		
Engineering Support - Reimbursal	bles	53004	24.10	1.00	24.10	6.26	1.00	6.26	288.175	140.44
									9,326.23	4,780.155

West Mississippi Watershed Management Commission Treasurer's Report

	2023 Budget	March	April	%age YTD	2023 YTD
REVENUE					
Application Fees	20,000	2,700.00		22.50	4,500.00
Member Assessments	156,200			100.00	156,200.00
Interest & Dividend Income	100	4,955.67		13,085.89	13,085.89
Miscellaneous Income					-
Transfer to (from) CIPs (see CIP Tracker page)					-
Transfer to (from) Grants					27,500.00
To (From) Reserve					-
TOTAL REVENUE	176,300	7,655.67	-		201,285.89
EXPENSES					
ADMINISTRATION					
Administrative Services	32,000	2,338.75	4,089.85	26.98	8,633.02
Engineering Support	4,000	158.67	140.44	14.14	565.78
Project Reviews	1,500	94.79	5.74	9.84	147.65
ENGINEERING	,				
Administration	32,300	4,367.53	3,207.28	36.77	11,875.56
Grant Application Writing	0	,	-,		-
Project Review	25,000	8,023.25	3.672.50	66.55	16,637.77
LEGAL		-,	-,		
Legal Services	5,000	418.33	159.67	11.56	578.00
MN DOT Scoping Project	.,		537.50		537.50
MISCELLANEOUS			001100		001100
Bookkeeping	3,400	444.00	262.50	33.26	1,131.00
Audit	6,500	111.00	202.00	0.00	-
Insurance & Bonding	3,000			0.00	_
Meeting Expense	3,000	128.76	121.20	42.35	1,270.56
PROJECTS	0,000	120.70	121.20	12.00	1,270.00
Outfall and Stream Monitoring	24,600		213.00	2.42	595.00
Annual Monitoring Report	7,500	1,292.76	2,681.91	78.25	5,868.79
Water Quality Education	7,500	1,232.70	2,001.91	70.25	5,000.75
Education	17,000	3,321.40	1,720.43	41.23	7,008.56
WMWA General Programs	5,000	5,521.40	3,000.00	60.00	3,000.00
WMWA General Programs WMWA Implementation/Watershed Prep	6,500		6,000.00	92.31	6.000.00
Rain Garden Workshops	0,500		0,000.00	92.51	0,000.00
Education Grants	0				-
Management Plan/Amendments	0				
4th Generation Plan 2023	0	29.41			- 192.23
Transfer to (from) CIPs		29.41			192.23
					-
Transfer to (from) Grants					-
To (from) Reserves TOTAL OPERATING EXPENSE	476 200	20 647 65	25 942 02		-
	176,300	20,617.65	25,812.02		64,041.42
CASH SUMMARY					4 004 477 40
4M Fund Balance at 12/31/22	 -			 -	1,064,477.43
Plus Revenue Received to Date					240,200.84
Minus Claims Approved to Date					(62,248.10)
Minus Claims Presented Current Month					(25,812.02)
Fund Balance		1,242,717.17			1,216,618.15

West Mississippi Watershed Management Commission Treasurer's Report

April	March	Ledger Acct No.	Claims Presented
			Kennedy & Graven
159.67		52001	Legal - General
537.50		52020	Legal - MnDOT Scoping Project
			Shingle Creek WMWA
3,000.00		57009	SC - WMWA General
2,000.00		57009	SC - WMWA Eds/WS PREP
4,000.00		57009	SC - WMWA Special Projects
			Stantec
3,207.28		51001	General Engineering
3,672.50		51002	Project Reviews
		51008	4th Generation Plan
		51008	Legal Boundary Update (4th Gen Plan)
1,560.00		57008	Education Program
213.00		58011	Stream and Outfall Monitoring
2,681.91		58002	Annual Water Monitoring Report
		57011	Intensive BMPs
			Judie Anderson's Secretarial Service
4,089.85		53001	Administration
262.50		54002	Bookkeeping / Audit Prep
5.74		53002	Project Review Support
121.20		54001	Meeting Expense - Previous Mo. Meal
160.43		57008	Education Programs
140.44		53004	Engineering Support
		53008	Engineering Support - 4th Gen Plan
			Total Claims
	537.50 3,000.00 2,000.00 4,000.00 3,207.28 3,672.50 1,560.00 213.00 2,681.91 4,089.85 262.50 5.74 121.20 160.43	537.50 3,000.00 2,000.00 4,000.00 3,207.28 3,672.50 1,560.00 213.00 2,681.91 4,089.85 262.50 5.74 121.20 160.43	52020 537.50 57009 3,000.00 57009 2,000.00 57009 4,000.00 57009 4,000.00 57009 4,000.00 57009 3,672.50 51001 3,207.28 51002 3,672.50 51008

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Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

> (612) 337-9300 41-1225694 March 20, 2023 Statement No. 173396

West Mississippi Watershed Management Commission

JASS - Watershed Administrators 3235 Fernbrook Lane Plymouth, MN 55447

Through February 28, 2023

WE405-00001 General

697.17

Total Current Billing: 697.17

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.

---- DocuSigned by:

Troy J. Gildurist

Signature of Claimant

Page: 1

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

West Mississippi Watershed

February 28, 2023

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WE405-00001 General

Through February 28, 2023 For All Legal Services As Follows:

Il Legal Services As Follow	/s:	Hours	Amount
2/2/2023 TJG	Call with Diane S regarding current issues, including updating JPA; draft and send memo regarding estimate to update the JPA	0.60	129.00
2/8/2023 TJG	Draft memo on authority to comment on MnDOT project; email draft to Diane S for review; finalize and resend	0.40	86.00
2/9/2023 TJG	Review and respond to email regarding memo on commenting on MnDOT project; call with Diane S regarding same; prepare for, travel to, and attend meeting	2.10	451.50
2/22/2023 TJG	Review and comment on draft minutes	0.10	21.50
	Total Services:	\$	688.00

For All Disbursements As F	ollows:
2/9/2023	Troy J. Gilchrist - Mileage
	Total Disbursements:

\$

9.17

9.17

697.17 Total Services and Disbursements: \$



3235 Fernbrook Lane N Plymouth MN 55447

Bassett Creek Watershed Management Commission Elm Creek Watershed Management Commission Shingle Creek Watershed Management Commission West Mississippi Watershed Management Commission

Date	Description	RateHours/ No.	Amount	dget Total	tner Share
	General Expense			12,000.00	3,000.00
	Watershed PREP			8,000.00	2,000.0
	Special Projects			16,000.00	4,000.0
	Total due this invoice		-		9,000.0
	Please make your check payable to:				
	Shingle Creek Watershed Managemen	t Commission			
	and mail to the address above.				
	Thank you.				
_					

3/17/2023



Invoice Number Invoice Date Purchase Order Customer Number Project Number 2062445 March 30, 2023 165866 227705634

Bill To West Mississippi Watershed Management Commission Accounts Payable 3235 Fernbrook Lane Plymouth MN 55447 United States			Please Remit To Stantec Consulting Services Inc. (SCSI) 13980 Collections Center Drive Chicago IL 60693 United States				
Project	Project Manager Shoemaker, Todd E Contract Upset		Amount Billed to Date		81,900.00 29,108.33 arch 24, 2023		
Top Task	۲.	2023	2023 Technical Services	;			
Low Task		2023.001	General Engineering				
	nal Services //Employee				Current Hours	Rate	Current Amount
			Kemmitt, Kathrine	e Lee (Katie)	3.25	142.00	461.50
			Spector, Diane F		9.25	195.00	1,803.75
			Matthiesen, Edw		1.00	220.00	220.00
			Shoemaker, Todo	d E	3.25	220.00	715.00
			Subtotal Professio	onal Services	16.75	8	3,200.25
Disburser	nents		Direct - Printing				7.03
			Subtotal Disburse	ments		2	7.03
Low Task	Subtotal	General Enginee	ring				3,207.28
Low Task		2023.002.04	WM2023-02 Tessman Ridg	e			
	nal Services //Employee				Current Hours	Rate	Current Amount
	,		Clapp, Lucas W		6.50	127.00	825.50
			Shoemaker, Todo	dE	1.50	220.00	330.00
			Subtotal Professio	onal Services	8.00	·	1,155.50
Low Task		WM2023-02 Tess					1,155.50
Low Task		2023.002.97	Highway 252/94 EIS Review	w			
Professio	nal Services				Current		Current



Stanted	:	INVOICE			Page 2 of 2
		Invoice Number Invoice Date Purchase Order Customer Number Project Number			2062445 March 30, 2023 165866 227705634
			Hours		Amount
		Thompson, Kathleen Anne (Katy)	10.00	195.00	1,950.00
		Shoemaker, Todd E	2.00	220.00	440.00
		Subtotal Professional Services	12.00	a	2,390.00
Low Task Subtotal	Highway 252/94	EIS Review			2,390.00
Low Task	2023.002.98	General Project Reviews			
Professional Services					
Category/Employee			Current Hours	Rate	Current Amount
		Clapp, Lucas W	1.00	127.00	127.00
		Subtotal Professional Services	1.00	8	127.00
Low Task Subtotal	General Project I	Reviews			127.00
Low Task	2023.003	Stream and Outfall Monitoring			
Professional Services Category/Employee			Current Hours	Rate	Current Amount
		Kemmitt, Kathrine Lee (Katie)	1.50	142.00	213.00
		Subtotal Professional Services	1.50		213.00
Low Task Subtotal	Stream and Outfo	all Monitoring			213.00
Top Task Subtotal	2023 Technical Se	ervices			7,092.78
		Total Fees & Disbursements			7,092.78
		INVOICE TOTAL (USD)		-	7,092.78



Invoice Number

Project Number

Invoice Date **Purchase Order**

2062444 March 30, 2023 165842 **Customer Number** 227705633

Low Task Subtotal	WCA Project Re	eviews			374.00
Low Task	2023.003	Routine Stream Monitoring			
Professional Services					
			Current		Current
Category/Employee			Hours	Rate	Amount
		Krautmann, Kurt Thompson	23.25	127.00	2,952.75
		Stone, Alicia L (Ali)	7.00	133.00	931.00
		Kemmitt, Kathrine Lee (Katie)	1.50	142.00	213.00
		Subtotal Professional Services	31.75	_	4,096.75
Disbursements					
		Direct - Equipment Charges			221.48
		Direct - Testing & Lab Charges			89.30
		Direct - Field Supplies			1,335.32
		Subtotal Disbursements			1,646.10

Low Task Subtotal	Routine Stream Mor	nitoring			5,742.85
Low Task	2023.004 R	outine Lake Monitoring			
Professional Services					
			Current		Current
Category/Employee			Hours	Rate	Amount
		Krautmann, Kurt Thompson	3.00	127.00	381.00
		Hyams, Aaron Robert	1.75	133.00	232.75
		Kemmitt, Kathrine Lee (Katie)	0.50	142.00	71.00
		Subtotal Professional Services	5.25		684.75
Low Task Subtotal	Routine Lake Monite	oring			684.75

Low Task Subtotal	Routine Lake Mo	nitoring			684.75
Low Task	2023.008	Annual Monitoring Report			
Professional Services					
			Current		Current
Category/Employee			Hours	Rate	Amount
		Kinney, Sarah J	4.50	104.00	468.00
601	SILLE NO	Krautmann, Kurt Thompson	7.75	127.00	984.25
56-3	5,445.09	Hyams, Aaron Robert	3.25	133.00	432.25
	,	Stone, Alicia L (Ali)	44.00	133.00	5,852.00
WM = a	2,681.91	Kemmitt, Kathrine Lee (Katie)	2.75	142.00	390.50
		Subtotal Professional Services	62.25	-	8,127.00

Stanted		INVOICE					
		Invoice Number Invoice Date Purchase Order Customer Number Project Number			2062444 March 30, 2023 165842 227705633		
Low Task <u>Professional Services</u>	2023.009.01	General Education Program	Current		Current		
Category/Employee			Current Hours	Rate	Amount		
		Spector, Diane F	16.00	195.00	3,120.00		
5C - WM -	1,560 - 1,560 -	Subtotal Professional Services	16.00		3,120.00		
Low Task Subtotal	General Educatio	n Program			3,120.00		
Top Task Subtotal	2023 Technical Se				29,532.45		
		Total Fees & Disbursements			29,532.45		
		INVOICE TOTAL (USD)			29,532.45		



3235 Fernbrook Lane Plymouth MN 55447

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

April 10, 2023

			Shingle Creek		w	West Mississippi			Total Project Area		
	Share	G/L							SC	WM	
Administrative		53001		70.00	(B)		70.00	*			
Administrative		53001	11.65	75.00	873.75	5.43	75.00	407.25			
Admin - Offsite		53001		80.00			80.00	8			
Administrative	70-30	53001		70.00			70.00	*			
Administrative	70-30	53001	42.09	75.00	2,209.73		75.00	947.03			
Admin - offsite	70-30	53001	3.53	80.00	197.68		80.00	84.72			
Office Support	70-30	53001	18.00	75.00	945.00		75.00	405.00			
Data Processing/File Mgmt		53001		65.00	243		65.00				
Data Processing/File Mgmt		53001		75.00			75.00	×			
Data Processing/File Mgmt	70-30	53001	2.33	75.00	122.33		75.00	52.43			
Admin - Annual Reporting		53001	29.91	75.00	2,243.25	19.31	75.00	1,448.25			
Annual Storage Rental14/.11		53001	1.00	54.74	54.74	1.00	43.01	43.01			
Administration Reimbursables		53001	1,452.02	1.00	1,452.02	702.17	1.00	702.17	8,098.490	4,089.850	
Bookkeeping		54022		70.00			70.00	*			
Bookkeeping		54022	5.34	75.00	400.50	3.50	75.00	262.50			
Audit Prep		54022		75.00	ć.		75.00	Ē	400.500	262.500	
Meal Expense	70-30	54001	404.00	1.00	282.80		1.00	121.20	282.800	121.200	
Project / WCA Reviews - Secre		53002		70.00	1.81		70.00	*			
Project / WCA Reviews - Admin		53002	1.09	75.00	81.75		75.00				
Project Reviews - File Mgmt		53002		70.00	8 5		70.00	-			
Project / WCA Reviews -Reimburs	ables	53002	14.08	1.00	14.08	5.74	1.00	5.74	95.830	5.740	
Education - Admin	50-50	57008		70.00	127		70.00	-			
Education - Admin	50-50	57008	0.33	75.00	12.38		75.00	12.38			
Education - Admin - virtual	50-50	57008		80.00			80.00	×			
Education - NPDES	50-50	57008	2.75	75.00	103.13		75.00	103.13			
Website	50-50	57008	0.33	75.00	12.38		75.00	12.38			
Renew website domain, zoom	50-50	57008	30.17	1.00	15.09	30.17	1.00	15.09			
Education - Reimbursables	50-50	57007	17.47	1.00	17.47	17.47	1.00	17.47	160.430	160.430	
Engineering Support - Admin		53004		70.00			70.00				
Engineering Support - Admin		53004	0.49	75.00	36.75	0.49	75.00	36.75			
Engineering Support - Admin	70-30	53004	4.33	75.00	227.33		75.00	97.43			
Engineering Support - offsite	70-30	53004		80.00			80.00	2			
Engineering Support - Reimbursal	oles	53004	24.10	1.00	24.10	6.26	1.00	6.26	288.175	140.44	
									9,326.23	4,780.155	

WEST MISSISSIPPI WATERSHED MANAGEMENT COMMISSION

PROJECT REVIEW WM2023-02: Tessman Ridge Apartments

<u>Owner</u> : <u>Company</u> : <u>Address</u> :	Duff	Von Feldt y Development Company 08 Wayzata Blvd. Suite 400, Minnetonka, MN 55305
<u>Engineer</u> : <u>Company</u> : <u>Address</u> : <u>Phone</u> : <u>Email</u> :	Star 733 810	c Ammerman, PE htec Marquette Ave, Suite 1000, Minneapolis, MN -252-1431 ammerman@stantec.com
<u>Purpose</u> :	Con acre	struction of two multi-family apartments with a childcare center on 6.15 es.
<u>Location</u> :		lot located on the northeast corner of 85 th avenue and College Parkway in poklyn Park, MN (Figure 1).
<u>Exhibits</u> :	1.	Project review application and project review fee of \$2700, dated 2/24/2023, received 3/2/2023.
	2.	Site plan, preliminary plat, grading (Figure 2), utility, erosion control, and landscaping plans dated 3/17/2023, received 3/17/2023.
	3.	Hydrologic calculations by Stantec, dated 3/17/2023, received 3/17/2023.
<u>Findings</u> :	1.	The proposed project is the construction of two multi-family apartments with a childcare center and associated parking. The site is 6.15 acres and will be developed in two phases. In the first phase, the central building and associated parking lot will be constructed along with the stormwater management designed for the full 6.15-acre development. In the second phase, the southeast apartment building, childcare center, and associated parking lots will be constructed. Following development of both phases, the site will be 55 percent impervious with 3.36 acres of impervious surface, an increase of 3.28 acres.
	2.	The complete project application was received on $3/2/2023$. To comply with the 60-day review requirement, the Commission must approve or deny this project no later than the $4/13/2023$ meeting. Sixty calendar-days expires on $4/24/2023$.
	3.	Commission rules require the site to abstract 1.1 inches of runoff from new- and reconstructed impervious area within 48 hours. The new and reconstructed impervious area on this site is 3.36 acres, requiring an infiltration volume of 13,416 cubic feet within 48 hours. The site is located within the High Vulnerability Drinking Water Supply Management

- a. Infiltration Volume Retention Required: 146,362 ft² x 1.1 inches x 1 ft/12 inches = 13,416 ft³
- b. <u>Filtration Volume Retention Required:</u> 146,362 ft² x 1.1 inches x 1.82×1 ft/12 inches = 24,418 ft³

Volume Retention Required (ft ³)	вмр	Volume Retention Provided (ft ³)	1.1-inch Runoff (ft ³)	2.5-inch Runoff (ft ³)
24,418	Underground HDPE System	24,630	13,416	30,492
	Total		24,630	

Table 1. Proposed volume retention through filtration (ft³).

4. To comply with the Commission's water quality treatment requirement, the site must provide treatment so there is no net increase in TP or TSS from pre- to post-development land cover. Meeting the infiltration, or in this case, filtration requirement is considered sufficient to provide a similar level of treatment.

The applicant has met the filtration volume requirement. The applicant meets Commission water quality treatment requirements.

5. Commission rules require that site runoff is limited to predevelopment rates for the 2-, 10-, and 100-year, 24-hour, and 100-year, 10-day critical storm event. Runoff from the site is routed through an underground system and ultimately discharges to an existing regional pond. The regional pond was approved under the project review WM2002-08 by the Commission to control runoff from the site. The applicant meets Commission rate control requirements (Table 1).

Drainage Area	2-year event		10-year event		100-year event		100-year event 10-day event	
	Pre-	Post-	Pre-	Post-	Pre-	Post-	Pre-	Post-
Existing Pond	8.6	8.5	11.5	11.4	69.8	67.6	20.4	17.6

 Table 2. Discharge from existing regional pond (cfs).

- 6. The erosion control plan includes a rock construction entrance, perimeter silt fence/biolog, silt fence surrounding detention pond, native seed specified on pond slopes, inlet protection, and rip rap at outlets. The erosion control plan meets Commission requirements.
- 7. The National Wetlands Inventory does not identify any wetlands on site. The applicant meets Commission wetland requirements.
- 8. There are no Public Waters on this site. The applicant meets Commission Public Waters requirements.

- 9. There is no FEMA-regulated floodplain on this site. The low floor elevation of the proposed building is 879.5' which is at least two feet higher than the high water elevation of the underground system (972.52') and the detention pond (869.80') according to Atlas 14 precipitation. The applicant meets Commission floodplain requirements.
- 10. The site is located in a High Vulnerability Drinking Water Supply Management Area. Therefore, infiltration is prohibited. The applicant proposes filtration. The applicant meets Commission drinking water protection requirements.
- 11. A public hearing on the project was held on October 2022 as part of Planning Commission and City Council review of this project, meeting Commission public notice requirements.
- 12. A draft Operations & Maintenance (O&M) agreement between the applicant and the City of Brooklyn Park has not been provided.
- 13. A Project Review Fee of \$2700 has been received.

<u>Recommendation</u>: Approve subject to the following conditions:

- 1) Provide a signed O&M agreement between the applicant and the City of Brooklyn Park for all stormwater facilities on the project site.
- 2) Provide the mechanical plans showing connection from the trench drain to the stormsewer system as noted in keynote 3 of sheet C-502.

Stantec Inc. Engineers for the Commission

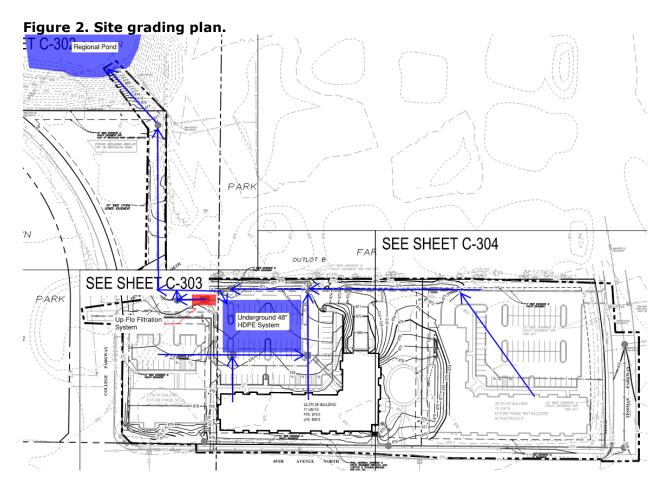
Todd Shoemaker, P.E.

3/31/2023

WM2023-02: Tessman Ridge Apartments:

Figure 1. Site location.







West Mississippi Watershed District WM2023-02

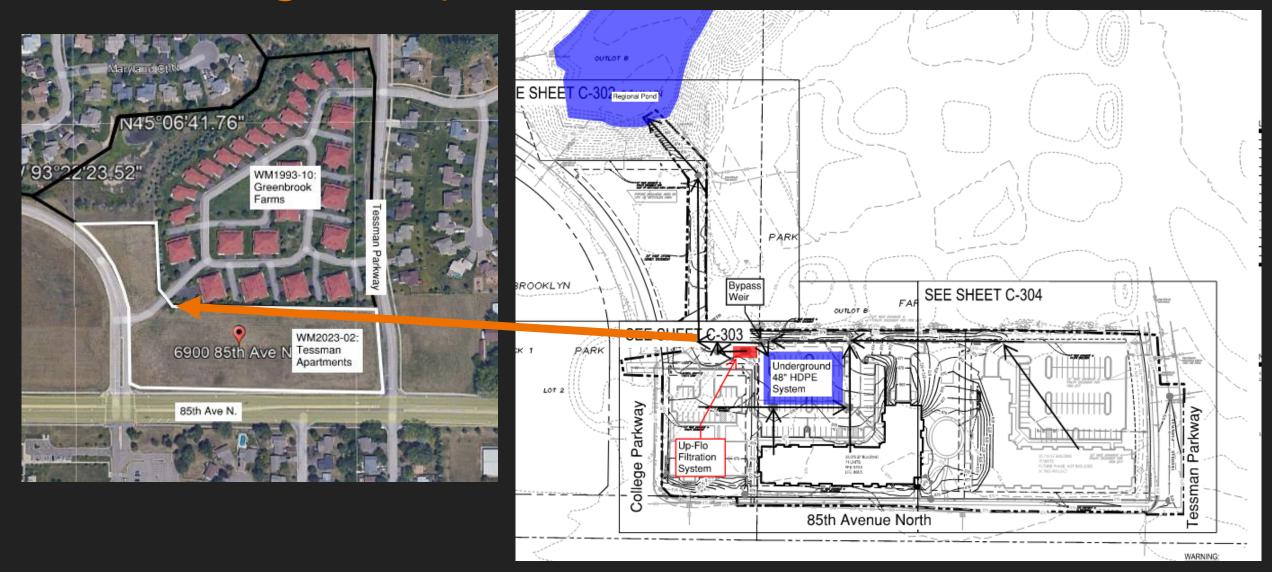
Tessman Ridge Apartments



Site Plan in Context



Drainage Map



Recommendations

- 1. Provide a signed O&M agreement between the applicant and the City of Brooklyn Park for all stormwater facilities on the project site.
- 2. Provide the mechanical plans showing connection from the trench drain to the stormsewer system as noted in keynote 3 of sheet C-502.

