


Shingle Creek Watershed Management Commission Treasurer's Report

		2020 Budget	May	June	%age YTD	2020 YTD
REVENUE	%age					
Application Fees		23,000	1,100.00		17.83	4,100.00
Member Assessments		363,590			100.00	363,590.00
Blue Line Extension		1,000			-	-
Interest and Dividends		15,000	175.61		21.53	3,229.42
Education Reimbursement		33,000			54.55	18,000.00
Rain Garden Workshops		8,000			-	-
<i>Transfer to (from) Grants (see following pages)</i>			2,037.50	-		108,853.50
<i>Transfer to (from) CIPs</i>						-
<i>Transfer to (from) Closed Projects Account</i>						-
TOTAL REVENUE		443,590	3,313.11	-		497,772.92
EXPENSES						
ADMINISTRATION						
Administrative Services		71,000	5,622.50	4,502.55	42.61	30,253.25
Engineering Support		17,000	1,167.55	783.44	24.68	4,195.60
Project Reviews		1,500		194.73	18.12	271.84
Blue Line Extension		500				-
ENGINEERING						
Administration		62,000	8,136.20	8,978.50	59.94	37,163.10
Grant Application Writing		11,500	49.50	200.00	6.49	746.90
Project Reviews/WCA		45,000	2,152.10	4,719.60	27.42	12,338.30
Blue Line Extension		500				-
TMDL 5 Year Reviews		12,000	1,277.80		72.25	8,670.20
LEGAL - Legal Services		6,000	341.70	703.50	29.00	1,740.10
MISCELLANEOUS						
Bookkeeping		7,000	260.00	1,430.65	46.72	3,270.15
Audit		6,500			-	-
Insurance & Bonding		3,100		3,232.00	104.26	3,232.00
Meeting Expense		5,000			23.14	1,157.01
PROGRAMS						
Stream Monitoring		35,000	3,647.11	2,803.25	32.84	11,495.02
Stream Monitoring (USGS)		4,500			-	-
Lake Monitoring		24,000	998.00	2,012.45	27.46	6,589.25
Citizen Assisted Lake Monitoring (CAMP)		3,800	208.80	43.50	27.27	1,036.40
Volunteer Wetland Monitoring (WHEP)		2,000			-	-
Volunteer Stream Monitoring (River Watch)		1,000			-	-
Annual Monitoring Report		16,000	3,822.56		100.37	16,058.49
Water Quality Education						
Education Program		15,000	1,135.80	1,500.65	54.37	8,155.48
Education Grants		500			-	-
WMWA General Programs		20,000	1,106.30	872.94	22.26	4,452.75
WMWA Special Projects		6,500			-	-
WMWA Ed/Watershed Prep		18,000	2,701.17	139.25	23.12	4,162.10
Rain Garden Workshops		8,000			-	-
Management Plan/Amendments		1,000	194.18		19.42	194.18
Subwatershed BMP Assessment		20,000				-
Flood Modeling and Mapping		0	4,345.50	4,824.60		12,264.20
<i>Transfer to (from) Grants (see following pages)</i>			13,119.32	15,012.70		36,031.26
<i>Transfer to (from) CIPs</i>			1,941.18	4,335.48		7,516.79
<i>Transfer to (from) Partnership BMP Retrofits Fund</i>				43,510.00		43,510.00
<i>Transfer to (from) Closed Projects Account</i>			995.00			10,474.68
<i>To/From Reserves</i>		19,690				
TOTAL OPERATING EXPENSE		443,590	53,222.27	99,799.79		264,979.05
CASH SUMMARY						
4M Fund Balance at 12/31/19						463,980.58
Plus Revenue Received 2020 to date						682,610.73
Minus Claims Approved to Date						(196,169.46)
Minus Claims Presented Current Month						(99,799.79)
Fund Balance			950,421.85			850,622.06

Shingle Creek Watershed Management Commission Treasurer's Report

Claims Presented	General Ledger Acct No	May	June		Total
Kennedy & Graven					703.50
Legal - General	52001		703.50		
League of MN Cities Ins Trust	54004		3,232.00		3,232.00
Limnopro Aquatic Science, Inc.					5,787.18
Bass/Pomerleau Alum Treatment	70727		4,448.23		
Twin Lake Alum Trmt - TL Mgt Follow-up	70809		1,338.95		
Twin Lake North Association, Inc.	70822		43,510.00		43,510.00
Mary Amsden - WMWA Ed Services	57011				-
Mary Amsden - WMWA Ed Reimbursement	57012				
Sharon Meister - WMWA Ed Services	57011		120.00		120.00
Sharon Meister - WMWA Ed Reimbursement	57012				
Wenck Associates					39,172.90
General Engineering	51001		8,978.50		
Grant Writing	51005		200.00		
Project Reviews	51002		4,719.60		
Flood Modeling and Mapping	51015		4,824.60		
Plan Amendment	51007				
CAMP	56002		43.50		
Stream Monitoring	56004		2,803.25		
Lake Monitoring	56010		2,012.45		
TMDL 5-Year Reviews	56011				
Education	57008		1,370.00		
Education - WMWA	57009		660.00		
Annual Water Quality Report	58002				
Bass/Pomerleau Alum Trmt Grant	70727		4,779.15		
SRP Reduction Grant	70729		3,791.99		
Crystal Lake Management Plan Grant	70732		1,993.33		
Twin Lake Carp Management Follow-up	70809		2,996.53		
BioChar Filters Ongoing Management	70812				
Bass Creek Stream Restoration Feasibility Study	**				
Judie Anderson's Secretarial Service					232.19
WMWA General Expense	57009		212.94		
WMWA Educators/WS Prep	57011		19.25		
Judie Anderson's Secretarial Service					7,042.02
Administration	53001		4,502.55		
Project and WCA Review Support	53002		194.73		
Bookkeeping / Audit Prep	54002		1,430.65		
Education Programs	57008		130.65		
Engineering Support	53004		783.44		
Total Claims					99,799.79
					
Judie A Anderson, Deputy Treasurer					

Shingle Creek Watershed Management Commission Treasurer's Report

	Total Grant	May	June	%age YTD	YTD
GRANTS					
Bass/Pomerleau Lakes Internal Load Reduction (BWSR C18)	267,040				
Revenue					106,816.00
Expense		8,515.61	9,227.38		21,074.29
Balance		(8,515.61)	(9,227.38)		85,741.71
BWSR Watershed Based Funding	103,571				
Revenue					-
Expense					-
Balance		-	-		-
SRP Reduction Project	72,170				
Revenue					-
Expense		2,637.08	3,791.99		8,733.13
Balance		(2,637.08)	(3,791.99)		(8,733.13)
Becker Park Grant Met Council SG-10335	150,000				
Revenue					-
Expense					-
Balance		-	-		-
Crystal Lake Management Plan (MPCA)					
Revenue		2,037.50			2,037.50
Expense		1,966.63	1,993.33		6,223.84
Balance		70.87	(1,993.33)		(4,186.34)
MN DNR Floodplain Modeling & Mapping	50,000				
Revenue					-
Expense					-
Balance		-	-		-
TOTAL GRANTS					
Revenue		2,037.50	-		108,853.50
Expense		13,119.32	15,012.70		36,031.26
Balance		(11,081.82)	(15,012.70)		72,822.24

From: Ed A. Matthiesen <ematthiesen@wenck.com>
Sent: Monday, May 11, 2020 12:21 PM
To: Judie Anderson <Judie@jass.biz>
Cc: Diane F. Spector <dspector@wenck.com>
Subject: FW: Twin Lake North Digital Copies of Plan Set

I inspected this site last Friday May 8, 2020 and the project has been constructed according to the plans submitted for the grant application. The funding reimbursement request is \$43,510 and the total project cost was \$171,862. I recommended paying the applicant \$43,510 for the grant reimbursement.

Sincerely,
Ed Matthiesen, P.E. Shingle Creek Watershed Commission Engineer

www.shinglecreek.org

**Shingle Creek Watershed Management Commissions
 Partnership Cost-Share Program Application**

City:	CRYSTAL
Contact Name:	Stephen Mastey, Landscape Architect
Contact Phone:	651.646.1020 Office / 651.246.1151 Mobile
Contact Email:	Stephen@landarcinc.com
Project Name:	Twin Lake North Parking Lot Relocation out of Floodplain Project
Total Project Cost:	Total Installation Costs (not including design process & permits) = \$171,862
Amount Requested:	\$23,102 (Stormwater Systems) + \$20,408 (Plantings/Restoration) = \$43,510
Project Location:	4710 58 th Avenue North, Crystal, MN
Owner:	Twin Lake North Condominium Association
Address:	4710 58 th Avenue North
City, State, Zip:	Crystal, MN 55429
Phone:	Ann Gaasch – HOA Board Member / Mobile 612.802.2746
Email:	agaasch@familywiseservices.org

1. Describe the BMP(s) proposed in your project. Describe the current condition and how the BMP(s) will reduce pollutant loading and/or runoff volume. Note the estimated annual load and volume reduction by parameter, if known, and how they were calculated. Attach figures showing project location and BMP details including drainage area to the BMP(s).

Parking Lot Relocation Project to move an existing parking lot that is mostly within the 100 year floodplain out of the floodplain and restore the remaining area with a diverse native plant community. The project is also reducing the amount of impervious on-site by .39 acres and treating the proposed impervious to the level of a 100 year 7.44 inch rainfall event per attached project drawings and hydrocad model.

2. If this request is for cost share in “upsizing” a BMP, explain how the upsize cost and benefit were computed.

We are requesting for funds to help with the creation of the Stormwater Treatment Systems (Raingarden and innovative TDA infiltration System) including Raingarden Plantings and Native Buffer to Restore area that once was a parking lot to a high quality water filtration system and pollinator habitat along the Existing Creek.

3. Show total project cost and the amount of cost share requested.

See also Land Logic Installation Proposal Attached

Total Installation Costs (not including design process & permits) = \$171,862
\$23,102 (Stormwater Systems) + \$20,408 (Plantings/Restoration) = \$43,510

www.shinglecreek.org

4. *What is the project schedule, when will work on the BMP(s) commence and when will work be complete?*

Work is scheduled to begin Fall of 2019 as soon as approvals are completed and completing the project as weather allows either Fall of 2019 or Early in the 2020 Construction Season.

The member City must verify that a public easement (or equivalent) is dedicated and that an Operations and Maintenance Agreement has been executed and recorded prior to release of any funds.

Limnopro Aquatic Science, Inc.
 PO Box 721
 St. Cloud, MN 56302
 320-342-2210
 dan@limnopro.com

Invoice



BILL TO
Shingle Creek Watershed Management Commission

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1089	06/04/2020	\$1,338.95	07/04/2020	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ITEM	QTY	RATE	AMOUNT
Herbicide Treatment - Offshore Upper Twin Lake (27-0042-01) IAPM 2018-0294 with max rate of diquat on May 28, 2020.	9.15	146.3333	1,338.95

Limnopro reserves the right to charge interest on any unpaid balance that remains unpaid for more than 30 days at the rate of 1.5% per month (18% per year).

BALANCE DUE

\$1,338.95

Limnopro Aquatic Science, Inc.

PO Box 721

St. Cloud, MN 56302

320-342-2210

dan@limnopro.com

Invoice



BILL TO
Shingle Creek Watershed Management Commission

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1088	06/04/2020	\$4,448.23	07/04/2020	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ITEM	QTY	RATE	AMOUNT
Herbicide Treatment - Offshore Bass Lake (27-098-00) IAPM 2017-1784 with max rate of diquat on May 28, 2020.	21.30	208.83709	4,448.23

Limnopro reserves the right to charge interest on any unpaid balance that remains unpaid for more than 30 days at the rate of 1.5% per month (18% per year).

BALANCE DUE

\$4,448.23

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470
Minneapolis, MN 55402

Shingle Creek Watershed
Judie Anderson

April 30, 2020

SH220-00001 General

Through April 30, 2020

For All Legal Services As Follows:

			Hours	Amount
4/9/2020	TJG	Prepare for and participate in meeting	1.30	261.30
4/16/2020	TJG	Draft email to county attorney's office regarding maintenance levy; review statutes regarding same; email draft of same to Diane for review	0.50	100.50
4/23/2020	TJG	Work to prepare Brooks Landing grant agreement; email agreement to staff for review	1.40	281.40
4/28/2020	TJG	Draft and send memo for TAC packet on maintenance levy	0.30	60.30
Total Services:			\$	703.50
Total Services and Disbursements:			\$	703.50

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470
Minneapolis, MN 55402

(612) 337-9300

41-1225694

May 26, 2020

Statement No. 154993

Shingle Creek Watershed Management Commission

Judie Anderson

JASS - Watershed Administrators
3235 Fernbrook Lane
Plymouth, MN 55447

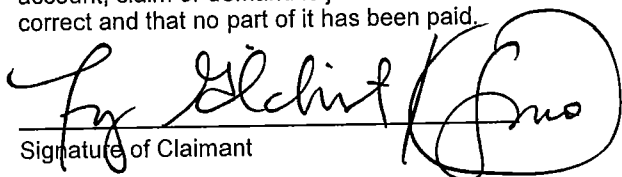
Through April 30, 2020

SH220-00001 General

703.50

Total Current Billing: 703.50

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.


Signature of Claimant

Sharon Meister
 8540 Cain Rd
 Corcoran, MN 55340

West Metro Water Alliance
 3235 Fernbrook Lane
 Plymouth, MN 55447

Invoice Date: May 31, 2020

Log of Services

Date	Description	Hours	Extended (\$40/hr)	Mileage	Extended (0.575/mi)	Supplies/Fees
5/12/2020	WMWA Meeting	1.25	50.00	-	-	-
			-			
			-			
			-			
Total - WMWA Meetings			\$ 50.00		\$ -	\$ -
5/11/2020	Convert lesson for home use for Greenwood students	0.75	30.00	-	-	-
5/15/2020	Convert lesson for WMWA website	1.00	40.00	-	-	-
			-			
			-			
Total - Program Development/Communication			\$ 70.00		\$ -	\$ -
			-			
			-			
			-			
			-			
			-			
			-			
			-			
			-			
			-			
			-			
			-			
			-			
			-			
			-			
			-			
Total-Classroom/Community Events			\$ -		\$ -	\$ -
Total:		3.00	\$ 120.00	-	\$ -	\$ -

Invoice Total \$ 120.00

120.00	57011	WMWA Ed Regular Services
-	57012	WMWA Ed Reimbursed Expense
120.00	TOTAL	



Invoice

Member Name and Address
Shingle Creek Watershed
Management Commission
C/O Judie Anderson
3235 Fernbrook Lane
Plymouth, MN 55447-5325

Invoice Date
05/26/2020

Agent
Arthur J Gallagher Risk Management Services Inc
3600 American Blvd W Ste 500
Bloomington, MN 55431-4502
(952)358-7500

Account Number: 40000001
Account Type: Property/Casualty Coverage Premium
Current Balance: \$ 3,232.00
Minimum Due: \$ 3,232.00
Due Date: 06/21/2020

Summary of activity since last Billing Invoice	Date	Activity	Account Balance	Minimum Due
		Previous Invoice Balance	2,618.00	
		Payments Received	-2,618.00	
		Total of Transactions and Fees shown on reverse or attached	3,232.00	
See reverse side and attachments for additional information		Current Balance	\$ 3,232.00	\$ 3,232.00

Detach and return this Payment Coupon with your payment	Account Number	Invoice Date	Due Date	Current Balance	Minimum Due
	40000001	05/26/2020	06/21/2020	\$ 3,232.00	3,232.00
				\$	Amount Enclosed

Member Name Shingle Creek Watershed Management Commission

BILLING INVOICE - Return stub with payment - make checks payable to:

Mail payment
7 days before
Due Date to
ensure timely
receipt

League of MN Cities Insurance Trust P&C
c/o Berkley Risk Administrators Company
222 South Ninth Street, Suite 2700
P.O. Box 581517
Minneapolis, MN 55458-1517

Invoice

June 8, 2020
 Invoice No: 12003674

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



Responsive partner.
 Exceptional outcomes.

Project Manager Edward Matthiesen

Project B001240-20-220 2020 General Engineering - Shingle Creek

Professional Services Through May 31, 2020

Phase 01 2020 General Engineering
 2020 General Engineering

Professional Personnel

	Hours	Rate	Amount	
Matthiesen, Edward	18.40	200.00	3,680.00	
Megow, Erik	2.50	148.00	370.00	
Spector, Diane	19.50	200.00	3,900.00	
Weigel, Eileen	.80	160.00	128.00	
Wilkinson, Anne	6.50	135.00	877.50	
Totals	47.70		8,955.50	
Total Labor				8,955.50

Reimbursable Expenses

Mileage - Reimbursable			23.00	
Total Reimbursables			23.00	23.00

Phase Total \$8,978.50

Total Invoice Amount \$8,978.50

	Current	Prior	Total
Billing Summary	8,978.50	28,184.60	37,163.10

Invoice

June 8, 2020
Invoice No: 12003675

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



Responsive partner.
Exceptional outcomes.

Project Manager Diane Spector

Project B001240-20-221 2020 Grant Writing - Shingle Creek

Professional Services Through May 31, 2020

Professional Personnel

	Hours	Rate	Amount	
Spector, Diane	1.00	200.00	200.00	
Totals	1.00		200.00	
Total Labor				200.00
		Total Invoice Amount		\$200.00

	Current	Prior	Total
Billing Summary	200.00	546.90	746.90

Invoice

June 8, 2020

Invoice No: 12003676



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

Responsive partner.
 Exceptional outcomes.

Project Manager Edward Matthiesen

Project B001240-20-224 2020 Project Reviews - Shingle Creek

Professional Services Through May 31, 2020

Phase 01 General Project Reviews

General Project Reviews

Professional Personnel

	Hours	Rate	Amount
Kemmitt, Katie	.60	99.00	59.40
Matthiesen, Edward	2.80	200.00	560.00
Spector, Diane	6.50	200.00	1,300.00
Totals	9.90		1,919.40

Total Labor

1,919.40

Phase Total

\$1,919.40

Phase 02 WCA

WCA

Professional Personnel

	Hours	Rate	Amount
Dietrich, Meaghan	8.50	123.00	1,045.50
Totals	8.50		1,045.50

Total Labor

1,045.50

Phase Total

\$1,045.50

Phase 04 CSAH 81 Bridges

CSAH 81 Bridges

Professional Personnel

	Hours	Rate	Amount
Kemmitt, Katie	6.30	99.00	623.70
Matthiesen, Edward	.60	200.00	120.00
Totals	6.90		743.70

Total Labor

743.70

Phase Total

\$743.70

Phase 05 Webber 44

Webber 44

Professional Personnel

	Hours	Rate	Amount
Kemmitt, Katie	6.00	99.00	594.00

Project	B001240-20-224	2020 Project Reviews - Shingle Creek		Invoice	12003676
	Matthiesen, Edward	.60	200.00	120.00	
	Totals	6.60		714.00	
	Total Labor				714.00
				Phase Total	\$714.00

Phase	07	Candlewood/Hampshire Culverts			
Candlewood/Hampshire Culverts					
Professional Personnel					
		Hours	Rate	Amount	
	Kemmitt, Katie	3.00	99.00	297.00	
	Totals	3.00		297.00	
	Total Labor			297.00	
				Phase Total	\$297.00
				Total Invoice Amount	\$4,719.60

	Current	Prior	Total
Billing Summary	4,719.60	7,618.70	12,338.30

Invoice

June 8, 2020
Invoice No: 12003677



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

Responsive partner.
Exceptional outcomes.

Project Manager Eileen Weigel

Project B001240-18-201 Shingle Creek HUC 8 Model Update

Professional Services Through May 31, 2020

Phase 03 Hydrologic Analysis

Hydrologic Analysis

Professional Personnel

	Hours	Rate	Amount
Megow, Erik	25.00	145.00	3,625.00
Shuck, Jordan	.50	158.00	79.00
Stone, Alicia	1.10	86.00	94.60
Weis, Rena	9.50	108.00	1,026.00
Totals	36.10		4,824.60
Total Labor			4,824.60
		Phase Total	\$4,824.60
		Total Invoice Amount	\$4,824.60

	Current	Prior	Total
Billing Summary	4,824.60	43,378.70	48,203.30

Invoice



June 8, 2020
Invoice No: 12003672

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

Responsive partner.
Exceptional outcomes.

Project Manager Diane Spector

Project B001240-20-218 2020 CAMP

Professional Services Through May 31, 2020

Professional Personnel

	Hours	Rate	Amount	
Stone, Alicia	.50	87.00	43.50	
Totals	.50		43.50	
Total Labor				43.50
		Total Invoice Amount		\$43.50

Billing Summary	Current	Prior	Total
	43.50	992.90	1,036.40

Invoice

Responsive partner.
Exceptional outcomes.

June 8, 2020
Invoice No: 12003668

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

Project Manager Diane Spector

Project B001240-20-225 2020 Stream Monitoring

Professional Services Through May 31, 2020

Professional Personnel

	Hours	Rate	Amount	
Kemmitt, Katie	5.00	99.00	495.00	
Stone, Alicia	19.00	87.00	1,653.00	
Totals	24.00		2,148.00	
Total Labor				2,148.00

Outside Services

RMB Environmental Laboratories, Inc.			469.00	
Outside Services Total			469.00	469.00

Reimbursable Expenses

Mileage - Reimbursable			10.35	
Total Reimbursables			10.35	10.35

Unit Billing

2013 F350 4X4 Crewcab Plate				
00-WAI Vehicle Golden Valley				
01-Data Sonde - Hydrolab				
01-Data Sonde - YSI EXO				175.90

Total Invoice Amount \$2,803.25

	Current	Prior	Total
Billing Summary	2,803.25	8,691.77	11,495.02

Invoice



June 8, 2020
Invoice No: 12003667

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

Responsive partner.
Exceptional outcomes.

Project Manager Diane Spector

Project B001240-20-222 2020 Lake Monitoring

Professional Services Through May 31, 2020

Professional Personnel

	Hours	Rate	Amount	
Kemmitt, Katie	8.30	99.00	821.70	
Stone, Alicia	6.00	87.00	522.00	
Totals	14.30		1,343.70	
Total Labor				1,343.70

Outside Services

RMB Environmental Laboratories, Inc.			347.00	
Outside Services Total			347.00	347.00

Reimbursable Expenses

Tools & Equipment			47.60	
Total Reimbursables			47.60	47.60

Unit Billing

00-WAI Vehicle Golden Valley				
01-Crestliner Boat				
01-Data Sonde - Hydrolab				274.15

Total Invoice Amount \$2,012.45

	Current	Prior	Total
Billing Summary	2,012.45	4,576.80	6,589.25

Invoice

June 8, 2020
 Invoice No: 12003673

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



Responsive partner.
 Exceptional outcomes.

Project Manager Diane Spector

Project B001240-20-219 2020 Education and Outreach

Professional Services Through May 31, 2020

Phase 01 General Education

General Education

Professional Personnel

	Hours	Rate	Amount	
Spector, Diane	13.70	200.00	2,740.00	
Totals	13.70		2,740.00	
Total Labor				2,740.00
				Phase Total \$2,740.00

Phase 02 WMWA

WMWA

Professional Personnel

	Hours	Rate	Amount	
Spector, Diane	3.30	200.00	660.00	
Totals	3.30		660.00	
Total Labor				660.00
				Phase Total \$660.00

Total Invoice Amount \$3,400.00

Billing Summary	Current	Prior	Total
	3,400.00	11,909.40	15,309.40

SC Education - \$ 1,370.00
 WMWA - 660.00

 \$ 2,030.00

WM Education \$ 1,370.00

Invoice

June 8, 2020

Invoice No: 12003670



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

Responsive partner.
 Exceptional outcomes.

Project Manager Diane Spector

Project B001240-18-200 Bass and Pomerleau Lakes Alum Treatment

Professional Services Through May 31, 2020

Phase 01 Technical Services

Technical Services

Professional Personnel

	Hours	Rate	Amount	
Kemmitt, Katie	1.50	97.00	145.50	
Totals	1.50		145.50	
Total Labor				145.50
		Phase Total		\$145.50

Phase 02 Lake WQ Monitoring

Lake WQ Monitoring

Professional Personnel

	Hours	Rate	Amount	
Bischoff, Joseph	.50	198.00	99.00	
Harley, Mehdi	1.00	63.00	63.00	
Kemmitt, Katie	11.80	97.00	1,144.60	
Stone, Alicia	9.30	86.00	799.80	
Totals	22.60		2,106.40	
Total Labor				2,106.40

Outside Services

RMB Environmental Laboratories, Inc.			347.00	
Outside Services Total			347.00	347.00

Unit Billing

00-WAI Vehicle Golden Valley
 01-Canoe/Kayak
 01-Crestliner Boat
 01-Data Sonde - Hydrolab

248.00

Phase Total \$2,701.40

Phase 03 Follow-up Coring

Follow-up Coring

Professional Personnel

	Hours	Rate	Amount	
Strom, Jeffrey	1.50	158.00	237.00	
Totals	1.50		237.00	
Total Labor				237.00

INVOICES ARE DUE UPON PRESENTATION. Subject to 1-1/2% 18% Annum interest/finance charge. Please reference the invoice number when sending payment. Federal Tax ID #41-1520095 -Wenck Associates, Inc.-1800 Pioneer Creek Center PO Box 249- Maple Plain, MN 55359-0249 Toll Free:800-472-2232 Main:763-479-4200 E-mail:accounting@wenck.com Web www.wenck.com

Phase Total \$237.00

Phase 04 SAV Surveys and Permitting
SAV Surveys and Permitting

Professional Personnel

	Hours	Rate	Amount	
Bischoff, Joseph	1.00	198.00	198.00	
Hyams, Aaron	.50	63.00	31.50	
Omodt, Nicholas	5.70	97.00	552.90	
Spector, Diane	4.50	198.00	891.00	
Totals	11.70		1,673.40	
Total Labor				1,673.40

Unit Billing

00-WAI Vehicle Golden Valley **21.85**

Phase Total \$1,695.25

Total Invoice Amount \$4,779.15

	Current	Prior	Total
Billing Summary	4,779.15	56,263.77	61,042.92

Invoice

June 8, 2020

Invoice No: 12003678



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

Responsive partner.
 Exceptional outcomes.

Project Manager Diane Spector

Project B001240-19-212 Shingle Creek SRP Reduction Project

Professional Services Through May 31, 2020

Phase 02 Filter Installation

Filter Installation

Professional Personnel

	Hours	Rate	Amount	
Scientist III				
Kallio, Brian	2.80	137.52	385.06	
Totals	2.80		385.06	
Total Labor				385.06

Reimbursable Expenses

Tools & Equipment			690.01	
Field Supplies - Reimbursable			154.78	
Total Reimbursables			844.79	844.79

Phase Total \$1,229.85

Phase 03 Monitoring

Monitoring

Professional Personnel

	Hours	Rate	Amount	
Scientist I				
Harley, Mehdi	3.00	78.09	234.27	
Kemmitt, Katie	6.60	78.09	515.39	
Pearson, Brian	6.50	78.09	507.59	
Scientist III				
Kallio, Brian	6.50	137.52	893.88	
Totals	22.60		2,151.13	
Total Labor				2,151.13

Outside Services

RMB Environmental Laboratories, Inc.			220.00	
Outside Services Total			220.00	220.00

Unit Billing

00-WAI Vehicle Golden Valley
 01-Data Sonde - YSI EXO

59.78

Phase Total \$2,430.91

Phase 05 Information Sharing

Information Sharing

INVOICES ARE DUE UPON PRESENTATION. Subject to 1-1/2% 18% Annum interest/finance charge. Please reference the invoice number when sending payment. Federal Tax ID #41-1520095 -Wenck Associates, Inc.-1800 Pioneer Creek Center PO Box 249- Maple Plain, MN 55359-0249 Toll Free:800-472-2232 Main:763-479-4200 E-mail:accounting@wenck.com Web www.wenck.com

Professional Personnel

	Hours	Rate	Amount	
Scientist I				
Kemmitt, Katie	.80	78.09	62.47	
Totals	.80		62.47	
Total Labor				62.47
			Phase Total	\$62.47

Phase 06 Semiannual/Annual Reports
Semiannual/Annual Reports

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Spector, Diane	.50	137.52	68.76	
Totals	.50		68.76	
Total Labor				68.76
			Phase Total	\$68.76

Total Invoice Amount \$3,791.99

	Current	Prior	Total
Billing Summary	3,791.99	95,443.46	99,235.45

Invoice

June 8, 2020

Invoice No: 12003669



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

Responsive partner.
 Exceptional outcomes.

Project Manager Diane Spector

Project B001240-20-216 Crystal Lake Management Plan

Professional Services Through May 31, 2020

Phase 01C Water Quality Monitoring

Water Quality Monitoring

Professional Personnel

	Hours	Rate	Amount	
Kemmitt, Katie	5.10	99.00	504.90	
Omodt, Nicholas	3.10	99.00	306.90	
Stone, Alicia	8.20	87.00	713.40	
Totals	16.40		1,525.20	
Total Labor				1,525.20

Outside Services

RMB Environmental Laboratories, Inc.			156.00	
Outside Services Total			156.00	156.00

Unit Billing

01-Crestliner Boat				
01-Data Sonde - Hydrolab				
00-WAI Vehicle Golden Valley				
				222.43

Phase Total \$1,903.63

Phase 04 Semi-annual & Final Report

Semi-annual & Final Report

Professional Personnel

	Hours	Rate	Amount	
Kemmitt, Katie	.30	99.00	29.70	
Spector, Diane	.30	200.00	60.00	
Totals	.60		89.70	
Total Labor				89.70

Phase Total \$89.70

Total Invoice Amount \$1,993.33

Billing Summary	Current	Prior	Total
	1,993.33	4,230.51	6,223.84

INVOICES ARE DUE UPON PRESENTATION. Subject to 1-1/2% 18% Annum interest/finance charge. Please reference the invoice number when sending payment. Federal Tax ID #41-1520095 -Wenck Associates, Inc.-1800 Pioneer Creek Center PO Box 249- Maple Plain, MN 55359-0249 Toll Free:800-472-2232 Main:763-479-4200 E-mail:accounting@wenck.com Web www.wenck.com

Invoice

June 8, 2020
 Invoice No: 12003671

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

Responsive partner.
 Exceptional outcomes.

Project Manager Diane Spector

Project B001240-19-214 2019 Twin Lake Carp Management

Professional Services Through May 31, 2020

Phase 01 Carp & SAV Management

Carp & SAV Management

Professional Personnel

	Hours	Rate	Amount	
Harley, Mehdi	4.00	63.00	252.00	
Hyams, Aaron	11.10	63.00	699.30	
Kemmitt, Katie	2.10	97.00	203.70	
Omodt, Nicholas	15.10	97.00	1,464.70	
Spector, Diane	.30	198.00	59.40	
Stone, Alicia	2.50	86.00	215.00	
Totals	35.10		2,894.10	
Total Labor				2,894.10

Reimbursable Expenses

Tools & Equipment			48.38	
Total Reimbursables			48.38	48.38

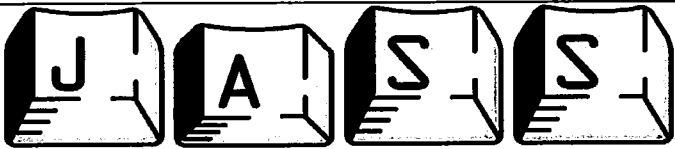
Unit Billing

00-WAI Vehicle Golden Valley				54.05
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Phase Total \$2,996.53

Total Invoice Amount \$2,996.53

Billing Summary	Current	Prior	Total
	2,996.53	8,486.11	11,482.64



Your Virtual Administrator

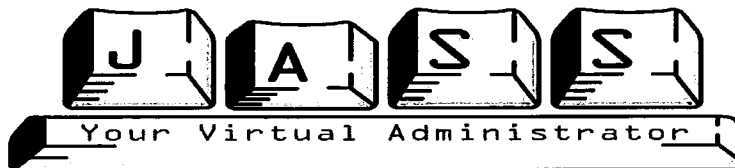
3235 Fernbrook Lane Plymouth MN
55447

Shingle Creek Watershed Management Commission
3235 Fernbrook Lane
Plymouth MN 55447

8-Jun-20

Re: 2020 WMWA General Expense and Watershed PREP

Description	Rate	Hours/ No.	Amount	Total
General Expense				
Secretarial			-	
Secretarial	60.00		-	
Administrative	65.00	3.23	209.95	
Administrative - website, Facebook, Twitter	65.00		-	
Offsite, WMWA meetings, Blue Thumb, Watershed Partners, Home Expo, Henn County, city events	70.00		-	
Website hosting, domain registration two year			-	
Reimbursables	1.00	2.99	2.99	
Total General Expense				212.94
Watershed PREP				
Secretarial			-	
Administrative	65.00	0.25	16.25	
Offsite			-	
Reimbursables	1.00	3.00	3.00	
Total Watershed PREP				19.25
Total this invoice				232.19
Partner Share				58.05



3235 Fernbrook Lane
Plymouth MN 55447

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


June 6, 2020

	Share	G/L	Shingle Creek			West Mississippi			Total Project Area	
									SC	WM
Administrative		53001	1.81	60.00	108.60	1.56	60.00	93.60		
Administrative	70-30	53001	3.25	60.00	136.50		60.00	58.50		
Administrative		53001	4.19	65.00	272.35	1.61	65.00	104.65		
Administrative	70-30	53001	35.95	65.00	1,635.73		65.00	701.03		
Admin - Offsite		53001		70.00	-		70.00	-		
Admin - Offsite	70-30	53001		70.00	-		70.00	-		
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	0.98	60.00	58.80	0.15	60.00	9.00		
Data Processing/File Mgmt	70-30	53001		60.00	-		60.00	-		
Archiving		53001		60.00	-		55.00	-		
Admin Reimbursables		53001	610.58	1.00	610.58	289.68	1.00	289.68	4,502.555	1,976.455
Bookkeeping		54022		60.00	-		60.00	-		
Bookkeeping		54022	4.84	65.00	314.60	1.08	65.00	70.20		
Audit Prep		54022	17.17	65.00	1,116.05	1.92	65.00	124.80	1,430.650	195.000
Project / WCA Reviews - Admin		53002	1.17	65.00	76.05	0.43	65.00	27.95		
Project Reviews - File Mgmt		53002		55.00	-		55.00	-		
Reimbursable Expenses		53002	118.68	1.00	118.68	20.99	1.00	20.99	194.730	48.940
Education - Admin	50-50	57008	0.84	65.00	27.30		60.00	27.30		
Education - Admin - Offsite	50-50	57008		70.00	-		70.00	-		
Website	50-50	57008		60.00	-		55.00	-		
Website	50-50	57008	2.50	65.00	81.25		60.00	81.25		
Renew website domain	50-50	57008	44.20	1.00	22.10		1.00	22.10		
Education Reimbursables	50-50	57008		1.00	-		1.00	-	130.650	130.650
Engrg Support 3G Plan Reimbursables		53004	57.26	1.00	57.26	24.54	1.00	24.54		
Engineering Support - Admin		53004		55.00	-		55.00	-		
Engineering Support - Admin		53004		65.00	-		60.00	-		
Engineering Support - Secre	70-30	53004	2.08	60.00	87.36		60.00	37.44		
Engineering Support - Admin	70-30	53004	14.04	65.00	638.82		60.00	273.78		
Engineering Support Reimbursable:	70-30	53004		1.00			1.00		783.440	335.760
									7,042.025	2,686.805

**West Mississippi Watershed Management Commission
Treasurer's Report**

	2020 Budget	May	June	%age YTD	2020 YTD
REVENUE					
Application Fees	18,000	1,100.00		52.22	9,400.00
Member Assessments	153,600			100.00	153,600.00
Blue Line Extension	1,000				-
Interest & Dividend Income	5,000	113.85		47.86	2,393.19
Miscellaneous Income					-
<i>Transfer to (from) CIPs (see CIP Tracker page)</i>					-
<i>To (From) Reserve</i>					-
TOTAL REVENUE	177,600	1,213.85	-		165,393.19
EXPENSES					
ADMINISTRATION					
Administrative Services	31,000	2,866.18	1,976.46	48.20	14,943.46
Engineering Support	4,500	409.85	335.76	37.95	1,707.58
Project Reviews	1,500	62.44	48.94	37.67	565.01
Blue Line Extension	500				
ENGINEERING					
Administration	31,000	3,847.70	3,477.50	63.60	19,715.70
Grant Application Writing	1,000		243.50	24.35	243.50
Project Review	27,600	939.40	2,559.80	39.37	10,865.75
Blue Line Extension	500			0.00	-
LEGAL					
Legal Services	5,000	341.70	321.60	27.16	1,358.20
MISCELLANEOUS					
Bookkeeping	3,000	141.05	195.00	42.51	1,275.30
Audit	5,500			0.00	-
Insurance & Bonding	2,800		3,232.00	115.43	3,232.00
Meeting Expense 2019 (Dec ck lost-reissued)					
Meeting Expense	2,700			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	979.03	507.35	21.47	4,293.38
Annual Water Quality Report	8,000	1,638.24		86.03	6,882.21
Water Quality Education					
Education	15,000	1,135.80	1,500.65	54.37	8,155.48
Education Grants	500			0.00	-
WMWA General Programs	5,000			60.00	3,000.00
WMWA Special Projects	2,000			50.00	1,000.00
WMWA Educators/Watershed Prep	4,500			44.44	2,000.00
Rain Garden Workshops	2,000			31.25	625.00
Management Plan/Amendments	1,000	83.22		8.32	83.22
Flood modeling and mapping	0				-
<i>Transfer to (from)CIPs</i>					-
<i>To (from) Reserves</i>					-
TOTAL OPERATING EXPENSE	177,600	12,444.61	14,398.56		80,441.65
CASH SUMMARY					
4M Fund Balance at 12/31/19					543,439.02
Plus Revenue Received to Date					165,510.71
Minus Claims Approved to Date					(76,397.66)
Minus Claims Presented Current Month					(14,398.56)
Fund Balance		632,552.07			618,153.51

**West Mississippi Watershed Management Commission
Treasurer's Report**

Claims Presented	General Ledger Acct No	May	June		
					Total
Kennedy & Graven					321.60
Legal - General	52001		321.60		
League of MN Cities Ins Trust - Insurance	54004		3,232.00		3,232.00
Wenck Associates					8,158.15
General Engineering	51001		3,477.50		
Project Reviews	51002		2,559.80		
Grant Applica/Research	51005		243.50		
Plan Amendment	51007				
Education Program	57008		1,370.00		
Water Monitoring Program	58011		507.35		
Annual Water Quality Report	58002				
Judie Anderson's Secretarial Service					2,686.81
Administration	53001		1,976.46		
Bookkeeping / Audit Prep	54002		195.00		
Project and WCA Review Support	53002		48.94		
Education Programs	57008		130.65		
Engineering Support	53004		335.76		
Total Claims					14,398.56
					
Judie A Anderson, Deputy Treasurer					

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470
Minneapolis, MN 55402

West Mississippi Watershed

April 30, 2020

WE405-00001 General

Through April 30, 2020

For All Legal Services As Follows:

			Hours	Amount
4/9/2020	TJG	Prepare for and participate in meeting	1.30	261.30
4/28/2020	TJG	Draft and send memo for TAC packet on maintenance levy	0.30	60.30
			Total Services:	\$ 321.60
			Total Services and Disbursements:	\$ 321.60

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470
Minneapolis, MN 55402

(612) 337-9300

41-1225694

May 26, 2020

Statement No. 154999

West Mississippi Watershed Management Commission

JASS - Watershed Administrators
3235 Fernbrook Lane
Plymouth, MN 55447

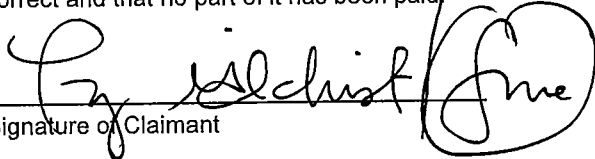
Through April 30, 2020

WE405-00001 General

321.60

Total Current Billing: 321.60

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.



Signature of Claimant



Invoice

Member Name and Address
West Mississippi Watershed
Management Commission
C/O Judie Anderson
3235 Fernbook Lane
Plymouth, MN 55447-5325

Invoice Date
05/26/2020

Agent
Arthur J Gallagher Risk Management Services Inc
3600 American Blvd W Ste 500
Bloomington, MN 55431-4502
(952)358-7500

Account Number: 40000002
Account Type: Property/Casualty Coverage Premium
Current Balance: \$ 3,232.00
Minimum Due: \$ 3,232.00
Due Date: 06/21/2020

Summary of activity since last Billing Invoice	Date	Activity	Account Balance	Minimum Due
		Previous Invoice Balance	2,518.00	
		Payments Received	-2,518.00	
		Total of Transactions and Fees shown on reverse or attached	3,232.00	
See reverse side and attachments for additional information		Current Balance	\$ 3,232.00	\$ 3,232.00

Detach and return this Payment Coupon with your payment	Account Number	Invoice Date	Due Date	Current Balance	Minimum Due
	40000002	05/26/2020	06/21/2020	\$ 3,232.00	3,232.00
				Amount Enclosed	
				\$ _____	

Member Name West Mississippi Watershed Management Commission

BILLING INVOICE - Return stub with payment - make checks payable to:

Mail payment
7 days before
Due Date to
ensure timely
receipt

League of MN Cities Insurance Trust P&C
c/o Berkley Risk Administrators Company
222 South Ninth Street, Suite 2700
P.O. Box 581517
Minneapolis, MN 55458-1517

Invoice

June 8, 2020
Invoice No: 12003680



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

Responsive partner.
Exceptional outcomes.

Project Manager Edward Matthiesen

Project B001241-20-078 2020 General Engineering - West Mississippi

Professional Services Through May 31, 2020

Professional Personnel

	Hours	Rate	Amount	
Kemmitt, Katie	.50	99.00	49.50	
Matthiesen, Edward	4.50	200.00	900.00	
Spector, Diane	12.40	200.00	2,480.00	
Weigel, Eileen	.30	160.00	48.00	
Totals	17.70		3,477.50	
Total Labor				3,477.50

Total Invoice Amount \$3,477.50

	Current	Prior	Total
Billing Summary	3,477.50	16,238.20	19,715.70

Invoice



June 8, 2020
Invoice No: 12003682

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

Responsive partner.
Exceptional outcomes.

Project Manager Edward Matthiesen

Project B001241-20-082 2020 Project Reviews

Professional Services Through May 31, 2020

Phase 01 General Project Reviews
General Project Reviews

Professional Personnel

	Hours	Rate	Amount
Kemmitt, Katie	.50	99.00	49.50
Matthiesen, Edward	2.30	200.00	460.00
Spector, Diane	4.00	200.00	800.00
Totals	6.80		1,309.50
Total Labor			1,309.50
Phase Total			\$1,309.50

Phase 02 WCA
WCA

Professional Personnel

	Hours	Rate	Amount
Dietrich, Meaghan	3.80	123.00	467.40
Totals	3.80		467.40
Total Labor			467.40
Phase Total			\$467.40

Phase 06 610 Junction - Building 2A
610 Junction - Building 2A

Professional Personnel

	Hours	Rate	Amount
Kemmitt, Katie	.20	99.00	19.80
Totals	.20		19.80
Total Labor			19.80
Phase Total			\$19.80

Phase 07 94th Ave N
94th Ave N

Professional Personnel

	Hours	Rate	Amount
Kemmitt, Katie	5.90	99.00	584.10
Matthiesen, Edward	.40	200.00	80.00
Totals	6.30		664.10
Total Labor			664.10

INVOICES ARE DUE UPON PRESENTATION. Subject to 1-1/2% 18% Annum interest/finance charge. Please reference the invoice number when sending payment. Federal Tax ID #41-1520095 -Wenck Associates, Inc.-1800 Pioneer Creek Center PO Box 249- Maple Plain, MN 55359-0249 Toll Free:800-472-2232 Main:763-479-4200 E-mail:accounting@wenck.com Web www.wenck.com

Phase Total \$664.10

Phase 08 Coon Rapids Dam Amendment
 Coon Rapids Dam Amendment

Professional Personnel

	Hours	Rate	Amount	
Kemmitt, Katie	1.00	99.00	99.00	
Totals	1.00		99.00	
Total Labor				99.00
				Phase Total \$99.00
				Total Invoice Amount \$2,559.80

	Current	Prior	Total
Billing Summary	2,559.80	8,305.95	10,865.75

Invoice

June 8, 2020
Invoice No: 12003681



Responsive partner.
Exceptional outcomes.

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

Project Manager Diane Spector

Project B001241-20-079 2020 Grant Writing

Professional Services Through May 31, 2020

Professional Personnel

	Hours	Rate	Amount	
Spector, Diane	1.00	200.00	200.00	
Walden, Brittany	.50	87.00	43.50	
Totals	1.50		243.50	
Total Labor				243.50
				Total Invoice Amount
				\$243.50

	Current	Prior	Total
Billing Summary	243.50	0.00	243.50

Invoice

June 8, 2020
Invoice No: 12003673



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

Responsive partner.
Exceptional outcomes.

Project Manager Diane Spector

Project B001240-20-219 2020 Education and Outreach

Professional Services Through May 31, 2020

Phase 01 General Education
General Education

Professional Personnel

	Hours	Rate	Amount	
Spector, Diane	13.70	200.00	2,740.00	
Totals	13.70		2,740.00	
Total Labor				2,740.00
		Phase Total		\$2,740.00

Phase 02 WMWA
WMWA

Professional Personnel

	Hours	Rate	Amount	
Spector, Diane	3.30	200.00	660.00	
Totals	3.30		660.00	
Total Labor				660.00
		Phase Total		\$660.00

Total Invoice Amount \$3,400.00

Billing Summary	Current	Prior	Total
	3,400.00	11,909.40	15,309.40

SC Education - \$ 1,370.00
 WMWA - 660.00

 \$ 2,030.00

WM Education \$ 1,370.00

Invoice

June 8, 2020
Invoice No: 12003679



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

Responsive partner.
Exceptional outcomes.

Project Manager Diane Spector

Project B001241-20-080 2020 Outfall and Stream Monitoring

Professional Services Through May 31, 2020

Professional Personnel

	Hours	Rate	Amount	
Kemmitt, Katie	.70	99.00	69.30	
Stone, Alicia	3.10	87.00	269.70	
Totals	3.80		339.00	
Total Labor				339.00

Outside Services

RMB Environmental Laboratories, Inc.			58.00	
Outside Services Total			58.00	58.00

Reimbursable Expenses

Mileage - Reimbursable			4.60	
Total Reimbursables			4.60	4.60

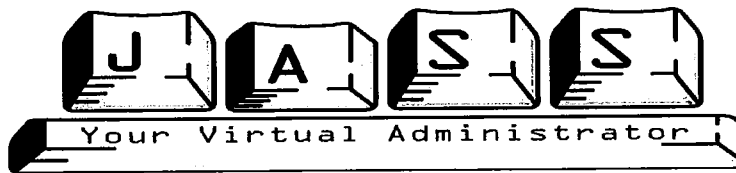
Unit Billing

00-WAI Vehicle Golden Valley				
01-Data Sonde - Hydrolab				
01-Data Sonde - YSI EXO				
				105.75

Total Invoice Amount \$507.35

	Current	Prior	Total
Billing Summary	507.35	3,786.03	4,293.38

INVOICES ARE DUE UPON PRESENTATION. Subject to 1-1/2% 18% Annum interest/finance charge. Please reference the invoice number when sending payment. Federal Tax ID #41-1520095 -Wenck Associates, Inc.-1800 Pioneer Creek Center PO Box 249- Maple Plain, MN 55359-0249 Toll Free:800-472-2232 Main:763-479-4200 E-mail:accounting@wenck.com Web www.wenck.com



3235 Fernbrook Lane
Plymouth MN 55447

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

June 6, 2020

	Share	G/L	Shingle Creek			West Mississippi			Total Project Area	
									SC	WM
Administrative		53001	1.81	60.00	108.60	1.56	60.00	93.60		
Administrative	70-30	53001	3.25	60.00	136.50		60.00	58.50		
Administrative		53001	4.19	65.00	272.35	1.61	65.00	104.65		
Administrative	70-30	53001	35.95	65.00	1,635.73		65.00	701.03		
Admin - Offsite		53001		70.00	-		70.00	-		
Admin - Offsite	70-30	53001		70.00	-		70.00	-		
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	0.98	60.00	58.80	0.15	60.00	9.00		
Data Processing/File Mgmt	70-30	53001		60.00	-		60.00	-		
Archiving		53001		60.00	-		55.00	-		
Admin Reimbursables		53001	610.58	1.00	610.58	289.68	1.00	289.68	4,502.555	1,976.455
Bookkeeping		54022		60.00	-		60.00	-		
Bookkeeping		54022	4.84	65.00	314.60	1.08	65.00	70.20		
Audit Prep		54022	17.17	65.00	1,116.05	1.92	65.00	124.80	1,430.650	195.000
Project / WCA Reviews - Admin		53002	1.17	65.00	76.05	0.43	65.00	27.95		
Project Reviews - File Mgmt		53002		55.00	-		55.00	-		
Reimbursable Expenses		53002	118.68	1.00	118.68	20.99	1.00	20.99	194.730	48.940
Education - Admin	50-50	57008	0.84	65.00	27.30		60.00	27.30		
Education - Admin - Offsite	50-50	57008		70.00	-		70.00	-		
Website	50-50	57008		60.00	-		55.00	-		
Website	50-50	57008	2.50	65.00	81.25		60.00	81.25		
Renew website domain	50-50	57008	44.20	1.00	22.10		1.00	22.10		
Education Reimbursables	50-50	57008		1.00	-		1.00	-	130.650	130.650
Engrg Support 3G Plan Reimbursables		53004	57.26	1.00	57.26	24.54	1.00	24.54		
Engineering Support - Admin		53004		55.00	-		55.00	-		
Engineering Support - Admin		53004		65.00	-		60.00	-		
Engineering Support - Secre	70-30	53004	2.08	60.00	87.36		60.00	37.44		
Engineering Support - Admin	70-30	53004	14.04	65.00	638.82		60.00	273.78		
Engineering Support Reimbursable:	70-30	53004		1.00			1.00		783.440	335.760
									7,042.025	2,686.805