## **Shingle Creek Watershed Management Commission Treasurer's Report**

		2020	August	September	%age YTD	2020 YTD
		Budget	August	Sehreimpei	/oaye / I D	2020 IID
REVENUE	%age					
Application Fees		23,000	3,300.00		49.13	11,300.00
Member Assessments		363,590			100.00	363,590.00
Blue Line Extension		1,000	40.00		- 1	<u> </u>
Interest and Dividends		15,000	16.39		21.91	3,286.31
Education Reimbursement		33,000			54.55	18,000.00
Rain Garden Workshops		8,000	10.010.00		-	-
Transfer to (from) Grants (see following pages) Transfer to (from) CIPs			18,016.08	-		128,943.24 167,095.10
Transfer to (from) Closed Projects Account						107,095.10
TOTAL REVENUE		443,590	21,332.47	_		692,214.65
EXPENSES		110,000	,,			002,214.00
ADMINISTRATION						
Administrative Services		71,000	4,694.64	4,366.26	63.50	45,083.97
Engineering Support		17,000	1,449.17	427.25	41.33	7,026.47
Project Reviews		1,500	185.41	163.76	64.26	963.87
. Blue Line Extension		500				-
ENGINEERING					•	
Administration		62,000	5,102.05	4,334.35	88.47	54,852.06
Grant Application Writing		11,500	4,670.80	2,667.80	89.96	10,345.50
Project Reviews/WCA		45,000	1,671.00	4,400.20	46.10	20,745.80
Blue Line Extension		500				-
TMDL 5 Year Reviews		12,000			72.61	8,713.70
LEGAL - Legal Services		6,000	281.40	241.20	45.75	2,745.10
MISCELLANEOUS						
Bookkeeping		7,000	187.80	795.60	88.35	6,184.70
Audit		6,500	6,000.00		92.31	6,000.00
Insurance & Bonding		3,100			104.26	3,232.00
Meeting Expense		5,000			23.14	1,157.01
PROGRAMS		25.000	0.004.40	4.070.44		00 705 05
Stream Monitoring Stream Monitoring (USGS)		35,000 4,500	3,204.19	4,670.41	67.99	23,795.95
Lake Monitoring (USGS)		24,000	1,966.50	6,356.69	97.20	23,328.18
Citizen Assisted Lake Monitoring (CAMP)		3,800	190.68	208.73	46.26	1,757.71
Volunteer Wetland Monitoring (WHEP)		2,000	190.00	200.73	40.20	1,737.71
Volunteer Stream Monitoring (River Watch)		1,000				
Annual Monitoring Report		16,000			100.37	16,058.49
Water Quality Education		.0,000			100.07	10,000.10
Education Program		15,000	1,961.25	658.13	80.33	12,049.34
Education Grants		500	•		- 1	-
WMWA General Programs		20,000	287.86	409.35	28.35	5,669.36
WMWA Special Projects		6,500			-	-
WMWA Ed/Watershed Prep		18,000	128.25	56.25	24.57	4,422.85
Rain Garden Workshops		8,000			-	-
Management Plan/Amendments		1,000	97.91		29.21	292.09
Subwatershed BMP Assessment		20,000				<u> </u>
Flood Modeling and Mapping		0	2,418.50	5,899.40		26,437.80
Transfer to (from) Grants (see following pages)			12,166.87	27,820.01		87,795.38
Transfer to (from) CIPs				578.86		8,385.08
Transfer to (from) Partnership BMP Retrofits Fund						43,510.00
Transfer to (from) Closed Projects Account		10.00				10,474.68
To/From Reserves		19,690	40.004.00			
TOTAL OPERATING EXPENSE		443,590	46,664.28	64,054.25		431,027.09
CASH SUMMARY						100 000 ==
4M Fund Balance at 12/31/19						463,980.58
Plus Revenue Received 2020 to date						877,052.46
Minus Claims Approved to Date						(397,963.04)
Minus Claims Presented Current Month			042.070.00			(64,054.25)
Fund Balance			943,070.00			879,015.75

## **Shingle Creek Watershed Management Commission Treasurer's Report**

laims Presented	General Ledger Acct No	August	September	Total
Kennedy & Graven				241.2
Legal - General	52001		241.20	
ECM Publishers, Inc.				578.8
Hearing Notice 2020 City Cost Share BMPs CIP	70824		96.47	
Hearing Notice 2020 Connections II Stream Resto	70825		96.48	
Hearing Notice 2020 Plymouth Enhanced Street S	70826		96.48	
Hearing Notice 2020 Meadow Lake Mgt Plan	70827		96.48	
Hearing Notice 2020 Bass Creek Restoration	70828		96.48	
Hearing Notice 2020 Private Cost Share BMPs	70829		96.47	
Mary Amsden - WMWA Ed Services	57011			-
Mary Amsden - WMWA Ed Reimbursement	57012			
Sharon Meister - WMWA Ed Services	57011		40.00	40.0
Sharon Meister - WMWA Ed Reimbursement	57012			
Wenck Associates				57,207.5
General Engineering	51001		4,334.35	
Grant Writing	51005		2,667.80	
Project Reviews	51002		4,400.20	
Flood Modeling and Mapping	51015		5,899.40	
Plan Amendment	51007			
CAMP	56002		208.73	
Stream Monitoring	56004		4,670.41	
Lake Monitoring	56010		6,356.69	
TMDL 5-Year Reviews	56011			
Education	57008		650.00	
Education - WMWA	57009		200.00	
Annual Water Quality Report	58002			
Bass/Pomerleau Alum Trmt Grant	70727		16,155.75	
SRP Reduction Grant	70729		858.76	
Meadow Lake Mgt Plan Grant	70731			
Crystal Lake Management Plan Grant	70732		10,805.50	
Twin Lake Carp Management Follow-up	70809			
BioChar Filters Ongoing Management	70812			
Bass Creek Stream Restoration Feasibility Study	20910			
Judie Anderson's Secretarial Service				225.6
WMWA General Expense	57009		209.35	
WMWA Educators/WS Prep	57011		16.25	
Judie Anderson's Secretarial Service				5,761.0
Administration	53001		4,366.26	
Project and WCA Review Support	53002		163.76	
Bookkeeping / Audit Prep	54002		795.60	
Education Programs	57008		8.13	
Engineering Support	53004		427.25	
Engineering Support - CIP General	53004			
Engineering Support - Cost Share Projects	53004			
Engineering Support - Plan Amendment	53007			
Total Claims				64,054.2
- Lucie Adrauson				
Judie A Anderson, Deputy Treasurer				

## **Shingle Creek Watershed Management Commission Treasurer's Report**

Total Grant  267,040  103,571	5,022.90 (5,022.90)	16,155.75 (16,155.75)	%age YTD	YTD 106,816.00
		-		
		-		
103,571		-		
103,571		-		10 == :
103,571	(5,022.90)	(16,155.75)		46,761.59
103,571				60,054.41
				-
				-
	-	-		-
72,170				
	6,796.07			8,869.73
	3,972.77	858.76		15,916.62
	2,823.30	(858.76)		(7,046.89)
	5,297.11			7,334.61
	3,171.20	10,805.50		25,117.17
	2,125.91	(10,805.50)		(17,782.56)
50,000				
	5,922.90			5,922.90
				-
	5,922.90	-		5,922.90
	18,016.08	-		128,943.24
	12,166.87	27,820.01		87,795.38
	5,849.21	(27,820.01)		41,147.86
	50,000	5,297.11 3,171.20 2,125.91 50,000 5,922.90 5,922.90 18,016.08 12,166.87	5,297.11 3,171.20 10,805.50 2,125.91 (10,805.50) 50,000 5,922.90 - 5,922.90 - 18,016.08 - 12,166.87 27,820.01	5,297.11 3,171.20 10,805.50 2,125.91 (10,805.50) 50,000 5,922.90 - 5,922.90 - 18,016.08 - 12,166.87 27,820.01

# Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470 Minneapolis, MN 55402

> (612) 337-9300 41-1225694 August 27, 2020 Statement No. 156562

Shingle Creek Watershed Managment Commission

Judie Anderson

JASS - Watershed Administrators 3235 Fernbrook Lane Plymouth, MN 55447

Through July 31, 2020

SH220-00001

General

241.20

**Total Current Billing:** 

241.20

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.

Sighature) of Claimant

# Page: 1 Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470 Minneapolis, MN 55402

Shingle Creek Watershed Judie Anderson

July 31, 2020

SH220-00001

General

Through July 31, 2020 For All Legal Services As Fol	ows:	Hours	Amount
7/9/2020 TJG	Prepare for and participate in meeting	1.10	221.10
7/27/2020 TJG	Review and respond to email from Ed M regarding r grant agreement	need for 0.10	20.10
	Total Serv	vices:	241.20

**Total Services and Disbursements:** \$

241.20



Invoice Date 8/27/2020

Terms

60 days from Statement

Check Number	Amount Paid

## INVOICE

SHINGLE CREEK WATERSHED MGMT COMM ATTN: JUDIE ANDERSON 3235 FERNBROOK LN N PLYMOUTH, MN 55447

Account #

421129

\$868.28

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
421129 .	08/20/20.	08/27/20	8/27/2020	Osseo Legals 763-691-6001

Please return the upper portion with your payment. To pay by credit card, please visit: https://crm.apgecm.com/BWWA/ or call 763-712-2494.

PUBLICATION	DATE	AD#	CLASS	DESCRIPTION/TAG LINE	TYPE	SIZE	QTY/	AMOUNT
Osseo MG Press	08/27/2020	1066728	150	Sept. 10 PH- 2020 Projects	L	1.0 X 24.22	2	868.28

5C2020-01 - 96.47

2020-02 - 96.48

2020-03 - 96.48

2020-04 - 96.48

2020-05 - 96.48

2020-06 - 96.47

WM 2020-07 - 96.47

2020-09 - 96.47

Net Amount	868.28
Shipping	0.00
Tax	0.00
Amount Due	868.28

791779











\$30 charge assessed for returned checks. Report errors within 5 days to ensure consideration. Unpaid balances over 30 days past due will incur a 1.5% finance charge per month (Minimum .50 per month).

## AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA COUNTY OF HENNEPIN

) <sub>ss</sub>

Diane Erickson being duly sworn on an oath, states or affirms that he/she is the Publisher's Designated Agent of the newspaper(s) known as:

Osseo MG Champlin Dayton Press

with the known office of issue being located in the county of:

HENNEPIN

with additional circulation in the counties of: HENNEPIN

and has full knowledge of the facts stated below:

- (A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn. Stat. §331A.02.
- (B) This Public Notice was printed and published in said newspaper(s) once each week, for 2 successive week(s); the first insertion being on 08/20/2020 and the last insertion being on 08/27/2020.

MORTGAGE FORECLOSURE NOTICES Pursuant to Minnesota Stat. §580,033 relating to the publication of mortgage foreclosure notices: The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

Designated Agent

Subscribed and sworn to or affirmed before me on 08/27/2020 by Diane Erickson.

Notary Public



Rate Information:

(1) Lowest classified rate paid by commercial users for comparable space:

\$17.90 per column inch

Ad ID 1066728

SHINGLE CREEK WATERSHED MANAGEMENT COMMISSION NOTICE OF PUBLIC HEARING SHINGLE CREEK AND WEST MISSISSIPPI WATERSHED MANAGEMENT COMMISSIONS

TO WHOM IT MAY CONCERN: Notice is hereby given that the Shingle Creek Watershed Management Commission (SCWMC) and the West Mississippi Watershed Management Commissions (WM-WMC) will meet on Thursday, September 10, 2020, at approximately 12:45 p.m., or as soon thereafter as the matter may be heard, for a public hearing on the following improvements:

Project 2020-01:, 2020 Shingle Cost Share Projects

Location: Various locations in the

Shingle Creek watershed Description: Cost-share for member city small retrofit best manage-

ment practices (BMPs) Cost: Estimated project(s) cost is \$206,050, with \$100,000 borne by city(les) in which project(s) is(are) located. The SCWMC proposes to fund \$106,050 by certifying this cost to Hennepin County for collection with the county ad valorem

tax levy. Project 2020-02: Connections II

Stream Restoration Location: Brooklyn Park/Brooklyn Center

Description: Streambank stabilization, habitat enhancement, tree thinning, and buffer enhancement on Shingle Creek from 73rd/Regent to Brooklyn Boulevard.

Cost: Estimated project(s) cost is \$424,200. The SCWMC proposes to fund this project in its entirety by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

Project 2020-03: Plymouth Enhanced Street Sweeper

Location: Plymouth

Description: City will purchase an operative regenerative air street sweeper to expand its street sweeping program, which has been identified in six lake TMDLs as a cost-effective BMP for nutrient reduction.

Cost: Estimated project(s) cost is \$354,540, with \$275,000 borne by the City of Plymouth. The SCWMC proposes to fund \$79,540 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.
Project 2020-04: Meadow Lake

Management Plan

Location: New Hope

Description: Lake drawdown, fish and aquatic vegetation management, and alum treatment on Meadow Lake to improve water quality and manage invasive species.

Cost: Estimated project(s) cost is \$318,150. The SCWMC proposes to fund this project in its entirety by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.
Project 2020-05: Bass Creek

Restoration

Location: Brooklyn Park

Description: Streambank stabilization, habitat enhancement, tree

thinning, adding floodplain storage, and buffer enhancement on Bass Creek from Cherokee Drive to I-694.

Cost: Estimated project(s) cost is \$424,200. The SCWMC proposes to fund this project in its entirety by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

Project 2020-06: 2020 Partnership Cost Share (private projects) Location: Various locations in the Shingle Creek watershed

Description: Cost-share for private property retrofit BMPs

Cost: Éstimated project(s) cost is \$103,025, with \$50,000 borne by city(les) in which project(s) is(are) located. The SCWMC proposes to fund \$53,025 by certifying this cost to Hennepin County for collection with the county ad valorem tax levv.

Project 2020-07: 2020 West Mississippi Cost Share Projects Location: Various locations in the West Mississippi watershed

Description: Cost-share for member city small retrofit best management practices (BMPs)

Cost: Estimated project(s) cost is \$103,025, with \$50,000 borne by city(ies) in which project(s) is(are) located. The WMWMC proposes to fund \$53,025 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

Project 2020-08: Mississippi Crossings Phase B Infiltration Vault Location: Champlin

Description: Provides treatment for trail and parking facilities through

Mississippi River Trail redevelopment area, which currently discharges untreated into

the Mississippi River. Cost: Estimated project(s) cost is \$406,050, with \$300,000 bome by the City of Champlin. The WMWMC

proposes to fund \$106,050 by certifying this cost to Hennepin County for collection with the county ad va-

lorem tax levy. Project 2020-09: River Park Stormwater Improvements Location: Brooklyn Park

Description: Stormwater improvements to provide water quality treatment for 250 acres of mixeduse lands that currently discharge untreated into the Mississippi River, as well as provide improved habitat for animals and insects and education space for residents to learn about water quality.

Cost: Estimated project(s) cost is \$492,335, with \$363,750 borne by the City of Brooklyn Park. The WM-WMC proposes to fund \$128,585 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

The SCWMC and the WMWMC propose to proceed under the authority granted by MN Stat., Sec. 103B.251 to certify their share of the projects' cost to Hennepin County for payment by a tax levy on all taxable property located within their respective watersheds. The Shingle Creek watershed includes portions of the cities of Brooklyn Center, Brooklyn Park, Crystal, Maple Grove, Minneapolis, New Hope, Osseo, Plymouth, and Robbinsdale. The West Mississippi watershed includes portions of the cities of Brooklyn Center, Brooklyn Park, Champlin, Maple Grove, and

Osseo. Maps of the watersheds are available at the respective city

halls or at www.shinglecreek.org. To join this meeting, https://zoom.us/j/834887565 go to www.zoom.us and click Join A Meeting. The meeting ID is 834-887-565. If your computer is not equipped with audio capability, you need to dial into one of these numbers: +1 929 205 6099 US (New York); +1 312 626 6799 US (Chicago); +1 669 900 6833 US (San Jose); +1 346 248 7799 US (Houston); +1 253 215 8782 US; or +1 301 715 8592 US. Meetings are open to the public via the instructions above.

Persons who desire to be heard with reference to the proposed improvements will be heard at Written comments this meeting. may be submitted to R.A. Polzin, c/o JASS, 3235 Fernbrook Lane, Plymouth, MN 55447, or emailed to judie@jass.biz. Auxiliary aids for persons with handicaps are available upon request at least 7 days In advance. Please contact Judie Anderson at 763-553-1144 to make arrangements.

/s/ R.A. Polzin/Gerald Butcher,

Chairs

By order of the Shingle Creek and West Mississippi Watershed Management Commissions

Published in The Press August 20, 27, 2020 1066728

Sharon Meister 8540 Cain Rd Corcoran, MN 55340

West Metro Water Alliance 3235 Fernbrook Lane Plymouth, MN 55447

Invoice Date: August 31, 2020

## **Log of Services**

Date Description	Hours		xtended (\$40/hr)	Mileage	Extended (0.575/mi)	Supplies/Fee
8/11/2020 WMWA Meeting	1.	00	40.00		-	
			-			
					-	
			<del>-</del>			
otal - WMWA Meetings		\$	40.00		\$ -	\$ -
			-		-	
	<del>.</del>					
Total - Program Development/Communication		\$	-		\$ -	\$ -
	<del></del>		<del></del>			····
			-	_		
		-	-			
			-			
			-			
	<del></del>		-		<del>-</del>	<u> </u>
					<u>-</u>	
*						
	· · · · · · · · · · · · · · · · · · ·		<u> </u>			
Total-Classroom/Community Events		\$			\$ -	\$ -
	Total: 1	.00 \$			\$ -	\$ -

Invoice Total \$ 40.00

40.00 57011 WMWA Ed Regular Services
- 57012 WMWA Ed Reimbursed Expense

40.00 TOTAL

September 8, 2020

Invoice No:

12005979

WENCK

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 August 31, 2020

Phase 01 2020 General Engineering

2020 General Engineering

**Professional Personnel** 

	Hours	Rate	Amount
Matthiesen, Edward	8.30	200.00	1,660.00
Megow, Erik	3.00	148.00	444.00
Spector, Diane	10.70	200.00	2,140.00
Weigel, Eileen	.50	160.00	80.00
Totals	22.50		4,324.00

Total Labor 4,324.00

**Reimbursable Expenses** 

Mileage - Reimbursable 10.35

Total Reimbursables 10.35 10.35

Phase Total \$4,334.35

Total Invoice Amount \$4,334.35

 Current
 Prior
 Total

 Billing Summary
 4,334.35
 50,517.71
 54,852.06

September 8, 2020

Invoice No:

12005983

WENCK

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

**Total Labor** 

2020 Grant Writing - Shingle Creek

**Professional Services Through August 31, 2020** 

**Professional Personnel** 

 Kemmitt, Katie
 Hours
 Rate
 Amount

 Spector, Diane
 12.20
 99.00
 1,207.80

 Totals
 7.30
 200.00
 1,460.00

 2,667.80
 2,667.80

2,667.80

**Total Invoice Amount** 

\$2,667.80

 Current
 Prior
 Total

 Billing Summary
 2,667.80
 7,677.70
 10,345.50

September 8, 2020

Invoice No:

12005984

**WENCK** 

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

**Total Labor** 

Responsive partner. Exceptional outcomes.

1,617.10

				P	roject Manager	Edward Matthiesen
Project	B001240-20-2	224 2020 Project Rev	views - Shind		, ,	
-	Services Through		-	•		
Phase	01	General Project Reviews	. — <del>— —</del> :			
General Projec		General Project Noviens				
Professional						
			Hours	Rate	Amount	
Kemmitt,	Katie		4.60	99.00	455.40	
Matthiese			1.90	200.00	380.00	
Hattinese	Totals		6.50		835.40	
	Total Labo	r				835.40
	rotar nabo	•		_		100= 40
				Р	hase Total	\$835.40
Phase	02					
WCA	<b>-</b>	<del></del>				
Professional	Personnel					
			Hours	Rate	Amount	
Spector, I	Diane		,30	200.00	60.00	
Spector, i	Totals		.30	200100	60.00	
	Total Labo	Ar	.50		00,00	60.00
	Total Labo	<b>'</b> •		_	Name Takal	\$60.00
				۲	Phase Total	\$60.00
Phase		Candlewood/Hampshire	Culverts			
Candlewood/F	lampshire Culverts					
Professional						
			Hours	Rate	Amount	
Matthiese	en, Edward		.30	200.00	60.00	
Hattinese	Totals		.30		60.00	
	Total Labo	or				60.00
				F	Phase Total	\$60.00
Phase	10	Middle of the Blvd				
Middle of the						
Professional	Personnel					
			Hours	Rate	Amount	
Harley, M			4.00	64.00	256.00	
Kemmitt,			8.90	99.00	881.10	
Matthiese	en, Edward		2.40	200.00	480.00	
	Totals		15.30		1,617.10	1 617 10

Project	B001240-20-224	2020 Project Re	views - Shingle Cr	eek	Invo	ice 1200598
			, , , , , , , , , , , , , , , , , , , ,	Phas	e Total	\$1,617.10
		Crystal MAC Book				
Phase Crystal MAC	11 Poordwalk	Crystal MAC Board	iwaik			
•	al Personnel					
Pioression	ai Personnei		Havea	Rate	Amount	
			Hours	99.00	227.70	
Kemmit			2.30	200.00	240.00	
Matthie	sen, Edward		1.20	200.00	467.70	
	Totals <b>Total Labo</b> s	r	3.50		467.70	467.70
				Dhas	e Total	\$467.70
	construction al Personnel					
riolessioni	ai Fersonnei					
			Hours	Rate	Amount	
Matthie	sen Edward		<b>Hours</b> 6.80	<b>Rate</b> 200.00	<b>Amount</b> 1.360.00	
Matthie	sen, Edward Totals		6.80	<b>Rate</b> 200.00	1,360.00	
Matthie	sen, Edward Totals <b>Total Labo</b>	r				1,360.00
Matthie	Totals	r	6.80	200.00	1,360.00	1,360.00 \$1,360.00
Matthie:	Totals	r	6.80 6.80	200.00	1,360.00 1,360.00 e Total	•
Matthie:	Totals	r	6.80 6.80	200.00 <b>Phas</b>	1,360.00 1,360.00 e Total	\$1,360.00

September 8, 2020

Invoice No:

12005981



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 August 31, 2020

Phase

Meetings

Meetings

**Professional Personnel** 

Hours

Rate 158.00

**Amount** 

Weigel, Eileen

2.30

363.40

Totals **Total Labor**  2.30

363.40

**Phase Total** 

363.40 \$363.40

Phase

Hydrologic Analysis 03

Hydrologic Analysis

**Professional Personnel** 

Hours

Rate

**Amount** 

Mullen, Ross

2.00

158.00

316.00

Totals **Total Labor**  2.00

316.00

**Phase Total** 

316.00 \$316.00

Phase

80

Ryan - Twin Lakes

Ryan - Twin Lakes

**Professional Personnel** 

Megow, Erik

Hours 36.00 Rate

**Amount** 

145.00

5,220.00

Totals **Total Labor**  36.00

5,220.00

**Phase Total** 

5,220.00 \$5,220.00

**Total Invoice Amount** 

\$5,899.40

Current

Prior

**Total** 

**Billing Summary** 

5,899.40

56,477.50

62,376.90

September 8, 2020

Invoice No:

12005977

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 August 31, 2020 **Professional Personnel** 

Hours Rate **Amount** 2.30 87.00 200.10 Stone, Alicia 2,30 200.10 Totals

200.10 **Total Labor** 

**Reimbursable Expenses** 

Mileage - Reimbursable

8.63

**Total Reimbursables** 

8,63 8.63

**Total Invoice Amount** 

\$208.73

Current

**Prior** 

Total

**Billing Summary** 

208.73

1,548.98

1,757.71

September 8, 2020

Invoice No:

12005975



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

Responsive partner. Exceptional outcomes.

Project Manager

Diane Spector

Project

B001240-20-225

2020 Stream Monitoring

Professional Services Through August 31, 2020

**Professional Personnel** 

	Hours	Rate	Amount
Kemmitt, Katie	3.00	99.00	297.00
Stone, Alicia	35.80	87.00	3,114.60
, Totals	38.80		3,411.60

Total Labor 3,411.60

**Outside Services** 

RMB Environmental Laboratories, Inc. 933.00

Outside Services Total 933.00 933.00

**Reimbursable Expenses** 

Mileage - Reimbursable 50.61
Tools & Equipment 7.34

Total Reimbursables 57.95 57.95

**Unit Billing** 

00-WAI Vehicle Golden Valley 01-Data Sonde - Hydrolab

01-Data Sonde - YSI EXO

267.86

**Total Invoice Amount** 

\$4,670.41

Billing Summary

Current 4,670.41

Prior 19,125.54 Total 23,795.95

September 8, 2020

Ms. Judie Anderson

Invoice No:

12005974

**WENCK** 

Responsive partner. Exceptional outcomes.

Shingle Creek Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447

Project Manager

Diane Spector

Project

B001240-20-222

2020 Lake Monitoring

#### Professional Services Through August 31, 2020

#### **Professional Personnel**

	Hours	Rate	Amount	
Hyams, Aaron	7.70	64.00	492.80	
Kemmitt, Katie	5.60	99.00	554.40	
Mueller, Kevin	.40	148.00	59.20	
Omodt, Nicholas	17.60	99.00	1,742.40	
Paguin, Timothy	18.50	64.00	1,184.00	
Stone, Alicia	6.00	87.00	522.00	
Totals	55.80		4,554.80	
Total Labor				4,554.80

**Outside Services** 

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

468.00 468.00

468.00

#### **Unit Billing**

00-WAI Vehicle Golden Valley

01-GPS

01-BioBase and Lowrance Sonar

01-Crestliner Boat

01-Data Sonde - Hydrolab

01-Electrofishing Boat

01-Field Scale

01-Lowrance Sonar

1,333.89

**Total Invoice Amount** 

\$6,356.69

Current

Total

**Billing Summary** 

6,356.69

16,971.49

**Prior** 

23,328.18

September 8, 2020

Invoice No:

12005978

WENCK

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 August 31, 2020

Phase

01

**General Education** 

General Education

**Professional Personnel** 

Hours

Rate

**Amount** 

Spector, Diane

6.50

200.00

1,300.00

Totals
Total Labor

6.50

1,300.00

1,300.00

**Phase Total** 

\$1,300.00

Phase

е

**WMWA** 

**WMWA** 

**Professional Personnel** 

Spector, Diane

Hours 1.00 **Rate** 200.00

Amount

Totals

02

1.00

200.00

**Total Labor** 

\_

200.00

**Phase Total** 

\$200.00

**Total Invoice Amount** 

\$1,500.00

Billing Summary

Current

Prior

Total

ominig Summary

1,500.00

21,609.40

23,109.40

SC Education

WMWA

650.00

200.00

350.00

WM Education

650,00

September 8, 2020

Invoice No:

12005976

WENCK

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 August 31, 2020

Phase

02

Lake WQ Monitoring

Lake WQ Monitoring

**Professional Personnel** 

	Hours	Rate	Amount	
Kemmitt, Katie	5.60	97.00	543.20	
Stone, Alicia	5.80	86.00	498.80	
Totals	11.40		1,042.00	
Tabal Labau				

Total Labor 1,042.00

**Outside Services** 

RMB Environmental Laboratories, Inc.

**Outside Services Total** 

503.00 **503.00** 

503.00

**Unit Billing** 

00-WAI Vehicle Golden Valley

01-Canoe/Kayak

01-Crestliner Boat

01-Data Sonde - Hydrolab

230.75

Phase Total

\$1,775.75

Phase

03

Follow-up Coring

Follow-up Coring

**Outside Services** 

UW-Stout

Follow-up Coring

Outside Services Total

14,380.00

14,380.00

14,380.00

Phase Total

\$14,380.00

**Total Invoice Amount** 

\$16,155.75

Current

Prior

Total

Billing Summary

16,155.75

70,574.47

86,730.22

September 8, 2020

Invoice No:

12005982

**WENCK** 

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 August 31, 2020

Phase

Monitoring

Monitoring

**Professional Personnel** 

	Hours	Rate	Amount	
Scientist I				
Kemmitt, Katie	4.60	78.09	359.21	
Totals	4.60		359.21	
Total Labor				359.21
ıtside Services				

Outs

RMB Environmental Laboratories, Inc.

**Outside Services Total** 

440.00 440.00 440.00

**Unit Billing** 

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

59.55

**Phase Total** 

\$858.76

**Total Invoice Amount** 

\$858.76

Current

Prior

Total

**Billing Summary** 

858.76

105,560.18

106,418.94

September 8, 2020

Invoice No:

Project

Phase Dosing

Phase

Outside Services

**UW-Stout** 

12005973

WENCK

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

01A

01C

Responsive partner. Exceptional outcomes.

Diane Spector

Crystal Lake Management Plan B001240-20-216 Professional Services Through August 31, 2020 Dosing 8,400.00 8,400.00 8,400.00 **Outside Services Total** \$8,400.00 Phase Total Water Quality Monitoring

Project Manager

Water Quality Monitoring **Professional Personnel** Rate **Amount** Hours 5.60 99.00 554,40 Kemmitt, Katie 5.70 87.00 495.90 Stone, Alicia 11.30 1,050.30 Totals 1,050.30 **Total Labor** 

**Outside Services** 

304.00 RMB Environmental Laboratories, Inc. 304.00 304.00 **Outside Services Total** 

**Unit Billing** 

00-WAI Vehicle Golden Valley 01-Crestliner Boat

01-Data Sonde - Hydrolab

207.50

724.30

Phase Total \$1,561.80

Carp Assessment & Tracking 02A

Carp Assessment & Tracking

**Professional Personnel** 

**Amount** Hours Rate 99.00 564.30 Omodt, Nicholas 5.70 160.00 .80 200.00 Spector, Diane 6.50 724.30 Totals **Total Labor** 

> **Phase Total** \$724.30

Semi-annual & Final Report Phase

Project	B001240-20-216	Crystal Lake Ma	anagement Plan		Invo	pice 12005973
Semi-annua	al & Final Report					
Profession	nal Personnel					
			Hours	Rate	Amount	
Kemmi	tt, Katie		.60	99.00	59.40	
Specto	r, Diane		.30	200.00	60.00	
,	Totals		.90		119.40	
	Total Labor					119.40
				Phase Total Total Invoice Amount		\$119.40
						\$10,805.50
		Current	Prior	Total		
Billing Sur	nmary	10,805.50	14,311.67	25,117.17		

47	JEJEJE	<u> </u>	3235 Fernbrook Lane Plymouth MN 55447					
<u>Yo</u> u	r Virtual Administrat	or (						
	Shingle Creek Watershed Management Co	nmmissio	n					
	3235 Fernbrook Lane	37111113310						
	Plymouth MN 55447							
	Trymouth wife 334-77			8-Sep	-20			
Re:	2020 WMWA General Expense and Water	rshed PR	EP	1				
	2020 WWW General Expense and trace							
	Description	Rate	Hours/ No.	Amount	Total			
General Exp								
Secretarial				-				
Secretarial		60.00	1.25	75.00				
Administrati	ve	65.00	0.37	24.05				
Administrati	ve - website, Facebook, Twitter	65.00	0.33	21.45				
	VA meetings, Blue Thumb, Watershed							
Partners, Ho	ome Expo, Henn County, city events	70.00	1.17	81.90				
Website hos	ting, domain registration two year	•						
Reimbursabl		1.00	6.95	6.95				
	Total General Expense				209.35			
Watershed I	PREP							
Secretarial				-				
Administrati	ve	65.00	0.25	16.25				
Offsite								
Reimbursabl		1.00		-				
	Total Watershed PREP			<del>-</del>	16.25			
	Total this invoice				225.60 56.40			
	Partner Share				50.40			
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## 3235 Fernbrook Lane Plymouth MN 55447

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

September 8, 2020

			Sh	ingle Cree	k	W	Vest Missis	sippi	Total Proje	ect Area
	Share	G/L							sc	WM
Administrative		53001	0.50	60.00	30.00		60.00	-		
Administrative	70-30	53001	1.58	60.00	66.36		60.00	28.44		
Administrative		53001	4.89	65.00	317.85		65.00	-		
Administrative	70-30	53001	34.68	65.00	1,577.94		65.00	676.26		
Admin - virtual meeting	70-30	53001	3.67	70.00	179.83		70.00	77.07		
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		60.00	-		60.00	-		
Data Processing/File Mgmt	70-30	53001	1.73	60.00	72.66		60.00	31.14		
Admin Reimbursables		53001	441.62	1.00	441.62	160.84	1.00	160.84	4,366.260	1,693.750
Bookkeeping		54022	12.24	65.00	795.60	4.41	65.00	286.65		
Audit Prep		54022		60.00	-		60.00	-		
Audit Prep		54022		65.00	-		65.00	-	795.600	286.650
Project / WCA Reviews - Admin		53002	1.08	65.00	70.20	1.07	65.00	69.55		
Project Reviews - File Mgmt		53002		55.00	-		55.00	-		
Reimbursable Expenses		53002	93.56	1.00	93.56	96.46	1.00	96.46	163.760	166.010
Education - Admin	50-50	57008		65.00	-		60.00	-		
Education - Admin - virtual	50-50	57008		70.00	-		70.00	-		
<b>Education Grant</b>	50-50	57007		65.00	-		65.00	-		
Website	50-50	57008		60.00	-		55.00	-		
Website	50-50	57008	0.25	65.00	8.13		60.00	8.13		
<b>Education Reimbursables</b>	50-50	57008		1.00	-		1.00	-	8.125	8.125
Engineering Support - Admin		53004		65.00	-		60.00	-		
Engineering Support - Admin	70-30	53004	8.50	65.00	386.75		60.00	165.75		
Engineering Support - virtual	70-30	53004		70.00	-		70.00	-		
Engineering Support Rembursables	70-30	53004	40.50	1.00	40.50	7.03	1.00	7.03	427.250	172.780
					5,761.00			2,327.32	5,760.995	2,327.315

## West Mississippi Watershed Management Commission Treasurer's Report

	2020 Budget	August	September	%age YTD	2020 YTD
REVENUE	200900				
Application Fees	18,000			52.22	9,400.00
Member Assessments	153,600			100.00	153,600.00
Blue Line Extension	1,000				-
Interest & Dividend Income	5,000	10.76		48.62	2,431.21
Miscellaneous Income	2,000				-,
Transfer to (from) CIPs (see CIP Tracker page)					27,632.85
To (From) Reserve					- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
TOTAL REVENUE	177,600	10.76	-		193,064.06
EXPENSES	,				·
ADMINISTRATION				L. L.	
Administrative Services	31,000	1,919.06	1,693.75	67.61	20,957.68
Engineering Support	4,500	411.31	172.78	53.42	2,403.88
Project Reviews	1,500		166.01	48.73	731.02
Blue Line Extension	500				
ENGINEERING				L	
Administration	31,000	2,200.00	2,389.50	89.89	27,865.20
Grant Application Writing	1,000	,	,	24.35	243.50
Project Review	27,600	1,124.40	2,263.10	56.89	15,701.45
Blue Line Extension	500	.,	_,	0.00	-
LEGAL					
Legal Services	5,000	281.40	221.10	42.44	2,122.00
MISCELLANEOUS	.,			L	,
Bookkeeping	3,000	75.75	286.65	75.41	2,262.35
Audit	5,500	4,500.00	200.00	81.82	4,500.00
Insurance & Bonding	2,800	1,000.00		115.43	3,232.00
Meeting Expense	2,700			18.37	495.86
PROJECTS	2,700			10.07	400.00
Volunteer Wetland Monitoring (WHEP)	2,000		2,000.00	100.00	2,000.00
Macroinvertebrate Monitoring (River Watch)	1,000		2,000.00	0.00	-
Outfall and Stream Monitoring	20,000	1,287.28	1,022.91	40.06	8,012.80
Annual Water Quality Report	8,000	1,207.20	1,022.01	86.03	6,882.21
Water Quality Education	0,000			00.00	0,002.21
Education	15,000	1,961.25	658.13	80.33	12,049.34
Education Grants	500	1,001.20	000.10	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	41.96		12.52	125.18
Flood modeling and mapping	0			.2.62	-
Transfer to (from)CIPs			289.42		289.42
To (from) Reserves			200.12		-
TOTAL OPERATING EXPENSE	177,600	13,802.41	11,163.35		116,498.89
CASH SUMMARY	-,	-,	,,,,,,,,,		-,
4M Fund Balance at 12/31/19					543,439.02
Plus Revenue Received to Date					193,181.58
Minus Claims Approved to Date					(115,690.11)
Minus Claims Presented Current Month		000 000 10			(11,163.35)
Fund Balance		620,930.49			609,767.14

## West Mississippi Watershed Management Commission Treasurer's Report

Claims Presented	General Ledger Acct No	August	September	
				Total
Kennedy & Graven				221.10
Legal - General	52001		221.10	
ECM Publishers				289.42
Hearing Notice-City Cost Share BMP Projects	70711		96.47	
Hearing Notice-Miss Crossings Ph B Infiltration Va	70712		96.47	
Hearing Notice-River Park Stormwater Improveme	70713		96.48	
Hennepin County Treasurer				2,000.00
HCEE - WHEP	56006		2,000.00	
Wenck Associates				6,325.51
General Engineering	51001		2,389.50	
Project Reviews	51002		2,263.10	
Grant Applica/Research	51005			
Plan Amendment	51007			
Education Program	57008		650.00	
Water Monitoring Program	58011		1,022.91	
Judie Anderson's Secretarial Service				2,327.32
Administration	53001		1,693.75	·
Bookkeeping / Audit Prep	54002		286.65	
Project and WCA Review Support	53002		166.01	
Education Programs	57008		8.13	
Engineering Support	53004		172.78	
Engineering Support - Plan Amendment	53007			
Total Claims				11,163.35
- Luci Ashauson				
Judie A Anderson, Deputy Treasurer				

## Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470 Minneapolis, MN 55402

> (612) 337-9300 41-1225694 August 27, 2020 Statement No. 156569

West Mississippi Watershed Management Commission

JASS - Watershed Administrators 3235 Fernbrook Lane Plymouth, MN 55447

Through July 31, 2020

WE405-00001

General

221.10

**Total Current Billing:** 

221.10

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

## Page: 1

# Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470 Minneapolis, MN 55402

West Mississippi Watershed

July 31, 2020

WE405-00001 Ge

General

Through July 31, 2020

For All Legal Services As Follows:

Hours

Amount

7/9/2020

TJG

Prepare for and participate in meeting

1.10

221.10

**Total Services:** 

\$ 221.10

**Total Services and Disbursements: \$** 

221.10



Invoice Date 8/27/2020

Terms 60 days from Statement

SHINGLE CREEK WATERSHED MGMT COMM ATTN: JUDIE ANDERSON 3235 FERNBROOK LN N PLYMOUTH, MN 55447

502020-01 -

Check Number _	Amount Paid
	-

Account #

421129

\$868.28

<b>SACCOUNT NUMBER</b>	START DATE	STOP DATE	EDITION DATE	AGGOUNT REPRESENTATIVE
421129	08/20/20	08/27/20	8/27/2020	Osseo Legals 763-691-6001

Please return the upper portion with your payment. To pay by credit card, please visit: https://crm.apgecm.com/BWWA/ or call 763-712-2494.

PUBLICATION	DATE	AD#	CLASS	DESCRIPTIONTAGLINE	TYPE	SIZE	QTY <i>I</i> TIMES	AMOUNT
Osseo MG Press	08/27/2020	1066728	150	Sept. 10 PH- 2020 Projects	L	1.0 X 24.22	2	868.28

96.47

2020-02 - 96.48 2020-03 - 96.48 2020-04 - 96.48 2020-05 - 96.48 2020-06 - 96.47 WM 2020-07 - 96.47 2020-08 - 96.47 2020-09 - 96.48

 Net Amount
 868.28

 Shipping
 0.00

 Tax
 0.00

 Amount Due
 868.28

791779











## AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA COUNTY OF HENNEPIN ) <sub>ss</sub>

Diane Erickson being duly sworn on an oath, states or affirms that he/she is the Publisher's Designated Agent of the newspaper(s) known as:

Osseo MG Champlin Dayton Press

with the known office of issue being located in the county of:

HENNEPIN

with additional circulation in the counties of: HENNEPIN

and has full knowledge of the facts stated below:

(A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn. Stat. §331A.02.

(B) This Public Notice was printed and published in said newspaper(s) once each week, for 2 successive week(s); the first insertion being on 08/20/2020 and the last insertion being on 08/27/2020.

MORTGAGE FORECLOSURE NOTICES Pursuant to Minnesota Stat. §580,033 relating to the publication of mortgage foreclosure notices: The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

Designated Agent

Subscribed and sworn to or affirmed before me on 08/27/2020 by Diane Erickson.

Notary Public



Rate Information:

(1) Lowest classified rate paid by commercial users for comparable space:

\$17.90 per column inch

Ad ID 1066728

SHINGLE CREEK WATERSHED MANAGEMENT COMMISSION NOTICE OF PUBLIC **HEARING** SHINGLE CREEK AND WEST MISSISSIPPI WATERSHED

MANAGEMENT COMMISSIONS

TO WHOM IT MAY CONCERN: Notice is hereby given that the Shingle Creek Watershed Management Commission (SCWMC) and the West Mississippi Watershed Management Commissions (WM-WMC) will meet on Thursday, September 10, 2020, at approximately 12:45 p.m., or as soon thereafter as the matter may be heard, for a public hearing on the following improvements:

Project 2020-01: 2020 Shingle

Cost Share Projects

Location: Various locations in the Shingle Creek watershed

Description: Cost-share for member city small retrofit best management practices (BMPs)

Cost: Estimated project(s) cost is \$206,050, with \$100,000 borne by city(ies) in which project(s) is(are) located. The SCWMC proposes to fund \$106,050 by certifying this cost to Hennepin County for collection with the county ad valorem tax levv.

Project 2020-02: Connections II Stream Restoration

Location: Brooklyn Park/Brooklyn Center

Description: Streambank stabilization, habitat enhancement, tree thinning, and buffer enhancement on Shingle Creek from 73rd/Regent to Brooklyn Boulevard.

Cost: Estimated project(s) cost is \$424,200. The SCWMC proposes to fund this project in its entirety by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

Project 2020-03: Plymouth Enhanced Street Sweeper

Location: Plymouth

Description: City will purchase an operative regenerative air street sweeper to expand its street sweeping program, which has been identified in six lake TMDLs as a cost-effective BMP for nutrient reduction.

Cost: Estimated project(s) cost is \$354,540, with \$275,000 borne by the City of Plymouth. The SCWMC proposes to fund \$79,540 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.
Project 2020-04: Meadow Lake

Management Plan

Location: New Hope

Description: Lake drawdown, fish and aquatic vegetation management, and alum treatment on Meadow Lake to improve water quality and manage invasive species.

Cost: Estimated project(s) cost is \$318,150. The SCWMC proposes to fund this project in its entirety by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.
Project 2020-05: Bass Creek

Restoration

Location: Brooklyn Park Description: Streambank stabilization, habitat enhancement, tree

thinning, adding floodplain storage, and buffer enhancement on Bass Creek from Cherokee Drive to I-694.

Cost: Estimated project(s) cost is \$424,200. The SCWMC proposes to fund this project in its entirety by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

Project 2020-06: 2020 Partnership Cost Share (private projects) Location: Various locations in the Shingle Creek watershed

Description: Cost-share for private property retrofit BMPs

Cost: Estimated project(s) cost is \$103,025, with \$50,000 borne by city(les) in which project(s) is(are) located. The SCWMC proposes to fund \$53,025 by certifying this cost

with the county ad valorem tax levy. Prolect 2020-07: 2020 West Mississippi Cost Share Projects Location: Various locations in the

to Hennepin County for collection

West Mississippi watershed Description: Cost-share for member city small retrofit best manage-

ment practices (BMPs) Cost: Estimated project(s) cost is \$103,025, with \$50,000 borne by city(les) in which project(s) is(are) located. The WMWMC proposes to fund \$53,025 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

Project 2020-08: Mississippi Crossings Phase B Infiltration Vault Location: Champlin

Description: Provides treatment for trail and parking facilities through

Mississippi River Trail redevelopment area, which currently discharges untreated into

the Mississippi River. Cost: Estimated project(s) cost is \$406,050, with \$300,000 borne by the City of Champlin. The WMWMC proposes to fund \$106,050 by certifying this cost to Hennepin County

for collection with the county ad va-

lorem tax levy.
Project 2020-09: River Park
Stormwater Improvements Location: Brooklyn Park

Description: Stormwater improvements to provide water quality treatment for 250 acres of mixeduse lands that currently discharge untreated into the Mississippi River, as well as provide improved habitat for animals and insects and education space for residents to learn about water quality.

Cost: Estimated project(s) cost is \$492,335, with \$363,750 bome by the City of Brooklyn Park. The WM-WMC proposes to fund \$128,585 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

The SCWMC and the WMWMC propose to proceed under the authority granted by MN Stat., Sec. 103B,251 to certify their share of the projects' cost to Hennepin County for payment by a tax levy on all taxable property located within their respective watersheds. The Shingle Creek watershed includes portions of the cities of Brooklyn Center, Brooklyn Park, Crystal, Maple Grove, Minneapolls, New Hope, Osseo, Plymouth, and Robbinsdale. The West Mississippl watershed includes portions of the cities of Brooklyn Center, Brooklyn

Park, Champlin, Maple Grove, and

Osseo. Maps of the watersheds are available at the respective halls or at <a href="https://www.shinglecreek.org">www.shinglecreek.org</a>, halls or at <a href="https://www.shinglecreek.org">www.shinglecreek.org</a>, click

To Join this meeting, https://zoom.us/j/834887565 go to www.zoom.us and click Join A Meeting. The meeting ID is 834-887-565. If your computer is not equipped with audio capability, you need to dial into one of these numbers: +1 929 205 6099 US (New York); +1 312 626 6799 US (Chicago); +1 669 900 6833 US (San Jose); +1 346 248 7799 US (Houston); +1 253 215 8782 US; or +1 301 715 8592 US. Meetings are open to the public via the instructions above.

Persons who desire to be heard with reference to the proposed improvements will be heard at this meeting. Written comments may be submitted to R.A. Polzin, c/o JASS, 3235 Fernbrook Lane, Plymouth, MN 55447, or emailed to judie@lass.biz. Auxillary aids for persons with handicaps are available upon request at least 7 days in advance. Please contact Judie Anderson at 763-553-1144 to make arrangements.

/s/ R.A. Polzin/Gerald Butcher, Chairs

By order of the Shingle Creek and West Mississippi Watershed Management Commissions

Published in The Press August 20, 27, 2020 1066728



# **Hennepin County**

Public Works

#### **Environment and Energy Department**

Rosemary Lavin, Director 701 Fourth Avenue South, Suite 700 Minneapolis, Minnesota 55415-1842 612-348-3777, Phone 612-348-8532, Fax www.hennepin.us/environment

To:	West Mississippi Watershed Management Commission 3235 Fernbrook Lane Plymouth, MN 55447
From:	Hennepin County Department of Environment and Energy 701 Fourth Ave. S. Suite 700 Minneapolis, MN 55415 Phone: 612-596-9129

October 30, 2019

Please pay \$2000.00 for sites monitored on within the West Mississippi Watershed as part of the 2019 Wetland Health Evaluation Program. Cost includes all equipment; training; contractor time; team leader hours; QA/QC; data assessment; report writing, printing and distribution.

Please send payment to:

Hennepin County Department of Environment and Energy Attn: Mary Karius 701 Fourth Ave, S. Suite 700 Minneapolis, MN 55415

Please remit within 45 days

September 8, 2020

Invoice No:

12005970

WENCK

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 August 31, 2020

**Professional Personnel** 

	Hours	кате	Amount
Kemmitt, Katie	.50	99.00	49.50
Matthiesen, Edward	2.30	200.00	460.00
Spector, Diane	9.40	200.00	1,880.00
Totals	12.20		2,389.50

Total Labor

Total Invoice Amount

\$2,389.50

2,389.50

 Current
 Prior
 Total

 Billing Summary
 2,389.50
 25,475.70
 27,865.20

September 8, 2020

Kemmitt, Katie

Invoice No:

12005971

**WENCK** 

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

Responsive partner. Exceptional outcomes.

Project Manager **Edward Matthiesen** 2020 Project Reviews B001241-20-082 Project Professional Services Through August 31, 2020 Phase General Project Reviews General Project Reviews **Professional Personnel** Rate **Amount** Hours Kemmitt, Katie 2.90 99.00 287.10 1.30 200.00 260.00 Matthiesen, Edward 547.10 4.20 Totals 547.10 **Total Labor Phase Total** \$547.10 Woodspring Suites Hotel Woodspring Suites Hotel **Professional Personnel** Rate **Amount** Hours Harley, Mehdi 5.40 64.00 345.60 4.40 99.00 435,60 Kemmitt, Katie 781.20 Totals 9.80 **Total Labor** 781.20 **Phase Total** \$781.20 Phase 10 NorthPark Business Center NorthPark Business Center **Professional Personnel** Rate Amount Hours Kemmitt, Katie .50 99.00 49.50 .20 Matthiesen, Edward 200.00 40.00 .70 89.50 Totals 89.50 **Total Labor** Phase Total \$89.50 Phase 19010 Mississippi Crossing Mississippi Crossing **Professional Personnel** 

Hours

4.70

Rate

99.00

**Amount** 

465.30

oject	B001241-20-082	2020 Project Revie	ws		Invoic	e 12005971
Matthiese	en, Edward		1.90	200.00	380.00	
	Totals		6.60		845.30	
	Total Labor					845.30
				Phase <sup>*</sup>	Total	\$845.30
				Total Invoice Am	ount	\$2,263.10
		Current	Prior	Total		
illing Sumr	marv		13,198.35	15,461.45		

September 8, 2020

Invoice No:

12005978

WENCK

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 August 31, 2020

Phase

General Education

General Education

**Professional Personnel** 

Hours

**Amount** 

Spector, Diane

6.50

1,300.00

Totals

**Total Labor** 

200.00 6.50

Rate

1,300.00 1,300.00

Phase Total

\$1,300.00

Phase

02

**WMWA** 

**WMWA** 

**Professional Personnel** 

Hours

Rate

Amount

Spector, Diane

**Totals** 

**Total Labor** 

1.00 1.00 200.00

200.00 200.00

200.00

**Phase Total** 

\$200.00

**Total Invoice Amount** 

\$1,500.00

**Billing Summary** 

Current

Prior

Total

1,500.00

21,609.40

23,109.40

SC, Education

WMWA

WM Education

650,00

September 8, 2020

Invoice No:

12005969

**WENCK** 

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

**Total Reimbursables** 

2020 Outfall and Stream Monitoring

Professional Services Through August 31, 2020

**Professional Personnel** 

	Hours	Rate	Amount
Kemmitt, Katie	3.50	99.00	346.50
Stone, Alicia	6.80	87.00	591.60
Totals	10.30		938.10
Total Labor			

938.10

Reimbursable Expenses

Mileage - Reimbursable

45,43

45.43 45.43

**Unit Billing** 

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

39.38

**Total Invoice Amount** 

\$1,022.91

**Billing Summary** 

Current

**Prior** 

**Total** 

1,022.91 6,989.89 8,012.80



## 3235 Fernbrook Lane Plymouth MN 55447

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

September 8, 2020

			Sh	ingle Cree	k	v	Vest Missis	sippi	Total Proje	ect Area
	Share	G/L							sc	WM
Administrative		53001	0.50	60.00	30.00		60.00	-		
Administrative	70-30	53001	1.58	60.00	66.36		60.00	28.44		
Administrative		53001	4.89	65.00	317.85		65.00	-		
Administrative	70-30	53001	34.68	65.00	1,577.94		65.00	676.26		
Admin - virtual meeting	70-30	53001	3.67	70.00	179.83		70.00	77.07		
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		60.00	-		60.00	-		
Data Processing/File Mgmt	70-30	53001	1.73	60.00	72.66		60.00	31.14		
Admin Reimbursables		53001	441.62	1.00	441.62	160.84	1.00	160.84	4,366.260	1,693.750
Bookkeeping		54022	12.24	65.00	795.60	4.41	65.00	286.65		
Audit Prep		54022		60.00	-		60.00	-		
Audit Prep		54022		65.00	-		65.00	-	795.600	286.650
Project / WCA Reviews - Admin		53002	1.08	65.00	70.20	1.07	65.00	69.55		
Project Reviews - File Mgmt		53002		55.00	-		55.00	-		
Reimbursable Expenses		53002	93.56	1.00	93.56	96.46	1.00	96.46	163.760	166.010
Education - Admin	50-50	57008		65.00	-		60.00	-		
Education - Admin - virtual	50-50	57008		70.00	-		70.00	-		
<b>Education Grant</b>	50-50	57007		65.00	-		65.00	-		
Website	50-50	57008		60.00	-		55.00	-		
Website	50-50	57008	0.25	65.00	8.13		60.00	8.13		
<b>Education Reimbursables</b>	50-50	57008		1.00	-		1.00	-	8.125	8.125
Engineering Support - Admin		53004		65.00	-		60.00	-		
Engineering Support - Admin	70-30	53004	8.50	65.00	386.75		60.00	165.75		
Engineering Support - virtual	70-30	53004		70.00	-		70.00	-		
Engineering Support Rembursable:	70-30	53004	40.50	1.00	40.50	7.03	1.00	7.03	427.250	172.780
					5,761.00			2,327.32	5,760.995	2,327.315

# **Technical** Memo



Responsive partner. Exceptional outcomes.

To: Shingle Creek WMO Commissioners

From: Ed Matthiesen, P.E.

Diane Spector

Date: September 4, 2020

Subject: Amendment to Cooperative and Subgrant Agreement

Bass and Pomerleau Alum Treatment

Recommended Approve the amendment to the cooperative agreement with the City of **Commission Action** Plymouth.

The Commission in 2018 entered into a cooperative agreement with the City of Plymouth regarding the Bass and Pomerleau Alum Treatment project. Plymouth is acting as the lead agency for the alum treatment contracting. The current agreement capped the reimbursement to the city for those contracts at \$195,000, which is a figure that was estimated when the grant application was submitted in 2017. Both the 2019 and 2020 bids came in higher than originally estimated due to an increase in the per gallon price for alum, and the City has requested that the cooperative agreement be amended to revise the cap so it can be fully reimbursed for the treatment costs.

The first alum treatment totaled \$111,363 and the second, which was just bid, was \$128,413, totaling \$239,776. It is our recommendation that the cap in the agreement be raised to \$245,000. As Table 1 shows, there is ample room in the budget to cover the increased cost of treatment.

Table 1. Bass and Pomerleau Alum Treatment project estimated costs and funding sources.

	As Estimated for	Updated at	Current Estimate
	Grant	Project Start	
Costs			
Design and pre-monitoring	\$53,400	\$53,400	\$49,879
Alum treatment	195,000	222,000	239,776
Monitoring, coring, SAV surveys	72,000	74,000	87,000
Aquatic veg mgmt.	50,000	50,000	40,000
Technical Services	40,000	40,000	35,000
Total	410,400	439,400	451,655
Revenues			
Grant	\$267,040	\$267,040	\$267,040
Commission Share	143,360	172,360	184,615
Commission Funds Available	202,300	202,300	202,300
Excess Commission Funds	\$58,940	\$29,940	\$17,685

Wenck Associates, Inc. | 7500 Olson Memorial Highway | Suite 300 | Plymouth, MN 55427 Toll Free 800-472-2232 Main 763-252-6800 Email wenckmp@wenck.com



# United States Department of the Interior

## U.S. GEOLOGICAL SURVEY Upper Midwest Water Science Center

Minnesota Office 2280 Woodale Drive Mounds View, MN 55112 763.783.3100

Wisconsin Office 8505 Research Way Middleton, WI 53562 608.828.9901

Michigan Office 5840 Enterprise Drive Lansing, MI 48911 517.887.8903

August 19, 2020

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

Dear Ms. Anderson:

Attached is the signed original of our standard joint-funding agreement for the the operation, and maintenance of specific conductance and water temperature monitoring instrumentation at Shingle Creek at Queen Avenue in Minneapolis, during the period October 1, 2019 through September 30, 2020 in the amount of \$3,800 from your agency. U.S. Geological Survey contributions for this agreement are \$3,453 for a combined total of \$7,253. Please sign and return one fully-executed original to Lisa L Syde-Hagen at lsyde-hagen@usgsg.gov.

This is a fixed cost agreement to be billed annually via Down Payment Request (automated Form DI-1040). Please allow 30-days from the end of the billing period for issuance of the bill. If you experience any problems with your invoice(s), please contact Angela Hughes at email at amhughes@usgs.gov.

The results of all work performed under this agreement will be available for publication by the U.S. Geological Survey. We look forward to continuing this and future cooperative efforts in these mutually beneficial water resources studies.

Sincerely,

Digitally signed by JOHN JOHN WALKER Date: 2020.08.20 10:52:38

John F. Walker Center Director

FBMS Customer Number	6000001443	SO Number	Agreement/PO Number	20NKJFA213	_
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## NON-FEDERAL CHECKLIST

Elements of Agreement. All elements on the checklist must be included in the agreement package when applicable. Indicate by N/A if the element is not applicable. Each section must be verified by initialing on the line provided. The items where a check mark exists in the Page # column are mandatory and the page number must be provided to identify where the element can be found in the agreement package. The agreement package consists of the signed agreement and/or modification; cover/acceptance letter, addendum, or email; completed and signed reimburgable agreement checklist; and any other supporting documentation (e.g., exception memo, special rate approval).

reimbursable agreement checklist; and any other supporting documentation	on (e.g., exception	n memo, special rate approval).
	Initia	ls:
NON-FEDERAL CUSTOMER INFORMATION SECTION:	Page #	Comments
1) Agreement/PO Number	√ 1	20NKJFA213
2) Name of Organization	√ 1	Shingle Creek Watershed Commission
3) TIN (excluding foreign)	√ 1	41-1500004
4) DUNS Number (if available)	√ N/A	
5) Point of Contact	2	Judie Anderson
6) Address	2	3235 Fernbrook Lane , Plymouth MN 55447
7) Office phone, Fax and/or Email	2	(763) 553-1144
8) Signature(s) and Date(s)	√ 2	
	Initia	le:
USGS INFORMATION SECTON:	Page #	Comments
1) Organization and Cost Center	1 uge #	Umid Water Science Center
2) Legal authority to enter into agreement	√ 1 √ 1	Must be in the Agreement Package; 43 USC 36C; 43 USC 50, and 43 USC 50b
3) Project Chief/Principal Investigator	2	James Fallon
4) Address	2	2280 Woodale Drive , Mounds View MN 55112
5) Office phone, Fax and/or Email	2	(763) 783-3255 / (763) 783-3103 / jfallon@usgs.gov
6) Signature(s) and Date(s)	√ 2	Is Agreement signed in accordance with Financial Delegations of
, 5		Authority? For Non-Standard JFAs see SM 205.13.A
	Initia	ls:
SCOPE OF WORK SECTION:	Page #	Comments
1) Period of Performance	√ 1	Start & End Date; 10/1/2019 – 9/30/2020
2) Description of Services and Responsibilities	1	
3) Agreement Deliverables (if applicable)		
4) Authority to Publish (if applicable)	√ 1	
5) If in-kind services provided, describe in agreement including		Voucher must be sent in with agreement. If not currently available.,
amount (if applicable)		date you plan to forward to OAFM/FM
6) Equipment/Property requirements or restrictions (if applicable)		
7) Multiple Tasks (if applicable)		
	Tanisi a	I
FUNDING INFORMATION SECTION:	Initia	
1) Total Amount of Agreement	Page #	Comments
2) Modification Number (if applicable)	V I √	USUS \$5,435 / Cust \$5,800
3) Amount of Modification (if applicable)	1	
4) Fixed Cost (if applicable)	√ 1	fixed
5) Funding Limitations	1	Yes / No and include page # if yes
3)1 diding Elimetrons	,	1057 110 and morado page 77 11 yes
	Initia	ls:
BILLING INFORMATION SECTION:	Page #	Comments
1) Billing Address/Contact/Office Phone	√ 2	Judie Anderson / 3235 Fernbrook Lane , Plymouth MN 55447
2) Frequency of Billing	√ 2	(Circle One) Monthly, Quarterly, Semi-annual, Annual
3) Mandatory Termination Clause	√ 1	
INTERNAL INFORMATION SECTION:		
Miscellaneous (if Applicable):		If Applicable:
1) OPA Approval (if applicable)		OPA Appr#
2) Conflict of Interest (COI) Form - (as applicable for Private Entities)		Must be available at Cost Center
3) Cost Share		Must be available at Cost Center
4) Special/Reduced Rate Approval		Must be scanned in FBMS for FM approval
5) Cover/Acceptance Letter		Copy of official letter to accept funds, state authority to publish,
		reimbursable, etc., must be filed with the agreement at the Center
6) Supports USGS Program		Write In – Functional Area: G40601000
7) Cost Calculations for Direct/Indirect Costs		Must be available at Cost Center
Project Chief/Principal Investigator (Name/Phone/Signature)		
James Fallon (763) 783-3255		The state of the s
		Date
		Date
Cost Center Financial Reviewer (Name/Phone/Signature)		
Cost Center Financial Reviewer (Name/Phone Signature) Lisa L Syde-Hagen (763) 783-3122		Date

Form 9-1366 (May 2018)

## U.S. Department of the Interior U.S. Geological Survey Joint Funding Agreement FOR

**Water Resource Investigations** 

Customer #: 6000001443 Agreement #: 20NKJFA213 Project #: NK00-LZN03 TIN #: 41-1500004

Fixed Cost Agreement YES[X]NO[]

THIS AGREEMENT is entered into as of the October 1, 2019, by the U.S. GEOLOGICAL SURVEY, Minnesota Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the Shingle Creek Watershed Commission party of the second part.

- 1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation the operation, and maintenance of specific conductance and water temperature monitoring instrumentation at Shingle Creek at Queen Avenue in Minneapolis, herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50, and 43 USC 50b.
- 2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) include In-Kind-Services in the amount of \$0.00
  - (a) \$3,453 by the party of the first part during the period October 1, 2019 to September 30, 2020
  - (b) \$3,800 by the party of the second part during the period October 1, 2019 to September 30, 2020
  - (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: \$0

Description of the USGS regional/national program:

- (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
- (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.
- 3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.
- 4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.
- 5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.
- 6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.
- 7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.
- 8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (https://www2.usgs.gov/fsp/).

Form 9-1366 (May 2018)

## U.S. Department of the Interior U.S. Geological Survey Joint Funding Agreement FOR

Customer #: 6000001443 Agreement #: 20NKJFA213 Project #: NK00-LZN03 TIN #: 41-1500004

**Customer Technical Point of Contact** 

#### **Water Resource Investigations**

**USGS Technical Point of Contact** 

9. Billing for this agreement will be rendered <u>annually</u>. Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

Name:	James Fallon Supervisory Hydrologist	Name:	Judie Anderson
Address:	2280 Woodale Drive Mounds View, MN 55112	Address:	3235 Fernbrook Lane Plymouth, MN 55447
Telephone:	(763) 783-3255	Telephone:	(763) 553-1144
Fax:	(763) 783-3103	Fax:	(763) 553-9326
Email:	jfallon@usgs.gov	Email:	judie@jass.bizz
	USGS Billing Point of Contact		Customer Billing Point of Contact
Name:	Angela Hughes Admin. Operations Asst.	Name:	Judie Anderson
Address:	2280 Woodale Drive	Address:	3235 Fernbrook Lane
	Mounds View, MN 55112		Plymouth, MN 55447
Telephone:		Telephone:	(763) 553-1144
Fax: Email:	and the same and t	Fax: Email:	(763) 553-9326 judie@jass.bizz
Liliali.	amhughes@usgs.gov	Liliaii.	juule@jass.bizz
	U.S. Geological Survey United States	Shing	gle Creek Watershed Commission
	Department of Interior		
	<u>Signature</u>		<u>Signatures</u>
JOHN	Digitally signed by JOHN WALKER		
By WALKER	Date: 2020.08.20 10:52:59 -05'00'  Date: 08/19/2020	Bv	Date:
Name: John I	F. Walker	Name:	
Title: Center	Director	Title:	
		ride.	
		Ву	Date:
		Name:	
		Title:	
		Ву	Date:
		Name:	
		Title:	