

Kennedy

&

Graven

CHARTERED

Troy J. Gilchrist
150 South Fifth Street
Suite 700
Minneapolis MN 55402
(612) 337-9214 telephone
(612) 337-9310 fax
tgilchrist@kennedy-graven.com
<http://www.kennedy-graven.com>

Also: St. Cloud Office
501 W. Germain Street, Suite 304
St. Cloud, MN 56301
(320) 240-8200 telephone

MEMORANDUM

To: Shingle Creek Watershed Management Commission
West Mississippi Watershed Management Commission

From: Troy Gilchrist, Attorney

Date: February 8, 2023

Re: Scope of Authority to Comment on State Projects

The request made for the Commissions to submit comments on MnDOT's Environmental Assessment Scoping Document related to the proposed Hwy 252 project resulted in me being asked to comment on the scope of the Commissions' authority to comment on such projects to help ensure the Commissions does not overstep their authority. As the Commissions might suspect, there are no bright lines when it comes to answering scope of authority questions. It is more a matter of whether what the Commissions are asked to review and comment on generally falls within the scope of authority provided it under the JPA's and Minnesota Statutes, sections 103B.201-.253.

I understand MnDOT is not required to seek comments from the Commissions related to its environmental assessment process. Which is not surprising as the state is typically exempt from local regulations unless a state agency voluntarily agrees to submit to them (though I do understand MnDOT intends to comply with the Commissions' standards for the project). However, the Commissions, just like any other entity or person, may submit comments during any public input portion of the process. Such comments should focus on the aspects of the project that directly relate to the Commissions' scope of authority. Under the JPA, the focus of the Commissions' authority is on "flood control, water quality, ground water recharge and water conservation"

While it certainly is not illegal for the Commissions to submit whatever comments they would like, in my experience an entity that submits comments that include matters that are well outside of the scope of its authority only serves to undermine all of its comments. Much like a city council commenting on foreign wars, national issues, or declaring its city a nuclear free zone. As such, I recommend any comments the Commissions submit to MnDOT as part of the public comment process be limited to floodplain and water quality issues as may be recommended by the Commission's engineers.

Shingle Creek Watershed Management Commission Treasurer's Report

	2022 Budget	Jan 2023	Feb 2023	%age YTD	2022 YTD
REVENUE					
Application Fees	20,000			80.00	16,000.00
Member Assessments	363,590	370,000.00		100.00	363,590.00
Interest and Dividends	5,000	11,106.13		828.71	41,435.66
Education Reimbursement	33,000			63.64	21,000.00
Rain Garden Workshops	0				-
<i>Transfer to (from) Grants (see following pages)</i>		30,000.00	-		333,528.55
<i>Transfer to (from) CIPs</i>		2,802.49			922,177.78
<i>Transfer to (from) Closed Projects Account</i>					-
TOTAL REVENUE	421,590	413,908.62	-		1,697,731.99
EXPENSES					
		2022 Activity	2022 Activity		
ADMINISTRATION					
Administrative Services	71,000	4,411.39	4,509.29	72.08	51,175.02
Engineering Support	17,000	921.15	814.20	76.06	12,930.92
Project Reviews	1,500	89.02	0.12	61.91	928.60
ENGINEERING					
Administration	75,000	3,012.00	3,903.45	113.27	84,948.96
Grant Application Writing	12,000		1,355.00	111.13	13,335.50
Project Reviews/WCA	43,000	2,960.25	2,968.44	97.44	41,900.51
TMDL 5 Year Reviews	5,000		1,241.50	124.35	6,217.50
LEGAL - Legal Services					
Blue Line Extension			102.50		102.50
MISCELLANEOUS					
Bookkeeping	8,000	937.50	906.75	84.46	6,756.60
Audit	6,500			95.38	6,200.00
Insurance & Bonding	3,200			83.47	2,671.00
Meeting Expense	5,000	300.12		64.16	3,207.81
Meeting Expense 2023		2,070.00	311.39		
PROGRAMS					
Stream Monitoring	35,000		1,521.51	99.16	34,707.44
Stream Monitoring (USGS)	4,200			180.95	7,600.00
Lake Monitoring	28,000		284.00	99.40	27,832.53
Citizen Assisted Lake Monitoring (CAMP)	4,800	1,900.00		80.21	3,850.25
Volunteer Wetland Monitoring (WHEP)	2,000			-	-
Volunteer Stream Monitoring (River Watch)	1,000			-	-
Annual Monitoring Report	16,000		3,845.63	100.28	16,045.16
Water Quality Education					
Education Program	16,500	549.15		84.72	13,979.34
Education 2023		500.00	1,466.74		
WMWA General Programs	20,000	605.83	1,361.36	41.94	8,387.13
WMWA Implementation/Watershed Prep	24,500	4,415.00		92.80	22,736.82
Rain Garden Workshops	0				-
Management Plan/Amendments	1,000			100.79	1,007.94
4th Generation Plan		114.14	4,982.50		55,270.06
4th Generation Plan 2023			379.90		
<i>Transfer to (from) Grants (see following pages)</i>		36,500.50	4,041.25		169,205.00
<i>Transfer to (from) CIPs</i>					154,545.65
<i>Transfer to (from) City Cost Share Fund</i>					-
<i>Transfer to (from) Partnership BMP Cost Share Fund</i>			527.80		527.80
<i>Transfer to (from) Closed Projects Account</i>					2,840.25
<i>To/From Reserves</i>	15,890				
TOTAL OPERATING EXPENSE	421,590	59,598.15	34,924.23		754,212.29
CASH SUMMARY					
4M Fund Balance at 12/31/21					2,196,273.66
Plus Revenue Received 2022 to date					2,134,082.50
Minus Claims Approved to Date					(856,996.76)
Minus Claims Presented Current Month					(34,924.23)
Fund Balance		3,457,958.51			3,438,435.17

Shingle Creek Watershed Management Commission Treasurer's Report

Claims Presented	General Ledger Acct No	January	February		Total
Kennedy & Graven					1,031.20
Legal - General	52001		400.90		
Legal - Blue Line	51009		102.50		
Legal - Highland Gables'22 Cost Share	70835		527.80		
ECM Publishers, Inc.					226.80
Hearing Notice 4th Gen Plan	53010		226.80		
West Mississippi WMO-mtg rm dep refund	54001		30.00		30.00
Stantec					26,382.16
General Engineering	51001		3,903.45		
Grant Writing	51005		1,355.00		
Project Reviews	51002		2,968.44		
TMDL 5-Year Reviews	56011		1,241.50		
4th Generation Plan	51010				
Legal Boundary Update (4th Gen Plan)	51010		4,982.50		
CAMP	56002				
Stream Monitoring	56004		1,521.51		
Lake Monitoring	56010		284.00		
Education	57008		1,426.13		
Education - WMWA	57009		812.75		
Annual Water Monitoring Report	58002		3,845.63		
Bass/Pomerleau Alum Trmt Grant	70727		374.00		
SRP Reduction Grant	70729				
Meadow Lake Mgt Plan Grant	70736				
Meadow Lake Mgt Plan Phase 2 Grant	70739		1,967.50		
Crystal Lake Management Plan Grant	70732		968.50		
SRP Channel Filter Project Grant	70738				
Humboldt Pond Filter-Creekview Park Area F	70504/CI Pr				
Bass Lake Vegetation Impv CPL Grant	70741		731.25		
Judie Anderson's Secretarial Service					548.61
WMWA General Expense	57009		548.61		
WMWA Educators/WS Prep	57011				
Judie Anderson's Secretarial Service					6,705.46
Administration	53001		4,509.29		
Project Review Support	53002		0.12		
Bookkeeping / Audit Prep	54002		906.75		
Meeting Expense	54001		281.39		
Education Programs	57008		40.61		
Engineering Support	53004		814.20		
Engineering Support - 4th Gen Plan	53010		153.10		
Total Claims					34,924.23

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

(612) 337-9300

41-1225694

January 23, 2023

Statement No. 172409

Shingle Creek Watershed Management Commission

Judie Anderson

JASS - Watershed Administrators
3235 Fernbrook Lane
Plymouth, MN 55447

Through December 31, 2022

SH220-00001 General 1,031.20

Total Current Billing: 1,031.20

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.

DocuSigned by:

Troy J. Gilchrist

67F85C8F0F29444...
Signature of Claimant

Legal general - 400.90

Blue Line Ext. - 102.50

Highland Gables - 527.80

122 Private Cost Share CIP

Kennedy & Graven, Chartered150 South Fifth Street, Suite 700
Minneapolis, MN 55402Shingle Creek Watershed
Judie Anderson

December 31, 2022

SH220-00001 General

Through December 31, 2022

For All Legal Services As Follows:

			Hours	Amount
12/6/2022	SMM	Review and edit City Resolution Concurring with boundary Change Request	0.10	11.40
12/6/2022	TJG	Search for and retrieve 2015 blue line agreement; email same to Todd S with request for additional information; review and revise city boundary change resolution; email same to Todd S	0.30	61.50
12/8/2022	TJG	Prepare for, travel to, and attend meeting; call from Ed M regarding updated blue line agreement	1.90	389.50
12/13/2022	TJG	Finalize update of blue line agreement and email same to Ed and Todd	0.20	41.00
12/15/2022	SJS	Telephone conference with T Gilchrist regarding drafting of covenant for Highland Gables property project	0.25	50.75
12/16/2022	SCZ	Review and analysis of watershed project and mapping information; review and analysis of county records for ownership and location information for two parcels; communication of analysis for each parcel to S Sonsalla	0.50	101.50
12/16/2022	SJS	Email S Zuehlke regarding reviewing property records to determine ownership of property in which nature play area will be located for Highland Gables	0.25	50.75
12/19/2022	SCZ	Review of county records for vesting deeds to two parcels for Highland Gables; review and analysis of two deeds for ownership name; communication to S Sonsalla of findings	0.20	40.60
12/19/2022	SJS	Review tax information for Highland Gables parcels; email S Zuehlke regarding pulling vesting deeds	0.25	50.75
12/20/2022	SJS	Email T Gilchrist regarding status of information on properties; email S Zuehlke regarding drafting of restrictive covenant (Highland Gables)	0.25	50.75
12/28/2022	SCZ	Review of Minnesota secretary of state documents for declarant information; review and analysis of County property tax records for relevant parcel description and information, and confirming which parcel affected by nature play area; drafting declaration of restrictive	0.90	182.70

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

Shingle Creek Watershed
Judie Anderson

December 31, 2022

covenant for nature play area parcel; communication to T
Gilchrist regarding covenant restrictions.

Total Services: \$ 1,031.20

Total Services and Disbursements: \$ 1,031.20

Invoice Number 2038146
Invoice Date February 3, 2023
Purchase Order -
Customer Number 165842
Project Number 227705202

Bill To

Shingle Creek Watershed Management Commission
 Judie Anderson
 3235 Fernbrook Lane
 Plymouth MN 55447
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	Shingle Creek and West Mississippil Legal Boundary Update		
Project Manager	Shoemaker, Todd E	Contract Upset	37,900.00
Current Invoice Total (USD)	9,993.25	Amount Billed to Date	37,879.25
		For Period Ending	January 20, 2023

Top Task 100 **SC/WM Boundary Update**
Low Task 100.001 **Shingle Creek Boundary Update**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Hyams, Aaron Robert	18.75	124.00	2,325.00
Clapp, Lucas W	0.75	127.00	95.25
Campbell, Patricia A (Patty)	0.50	133.00	66.50
Mueller, Kevin James	0.50	149.00	74.50
Tilman, Elizabeth (Lisa)	10.75	181.00	1,945.75
Shoemaker, Todd E	1.50	207.00	310.50
Shoemaker, Todd E	0.75	220.00	165.00
Subtotal Professional Services	33.50		4,982.50

Low Task Subtotal **Shingle Creek Boundary Update** 4,982.50

Low Task 100.002 **West Mississippi Boundary Update**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Hyams, Aaron Robert	18.50	124.00	2,294.00
Clapp, Lucas W	0.75	127.00	95.25
Mueller, Kevin James	0.50	149.00	74.50
Tilman, Elizabeth (Lisa)	11.50	181.00	2,081.50
Tilman, Elizabeth (Lisa)	0.50	187.00	93.50
Shoemaker, Todd E	1.00	207.00	207.00
Shoemaker, Todd E	0.75	220.00	165.00
Subtotal Professional Services	33.50		5,010.75

Low Task Subtotal **West Mississippi Boundary Update** 5,010.75

Invoice Number	2038146
Invoice Date	February 3, 2023
Purchase Order	--
Customer Number	165842
Project Number	227705202

Top Task Subtotal	SC/WM Boundary Update	9,993.25
Total Fees & Disbursements		9,993.25
INVOICE TOTAL (USD)		9,993.25

Due upon receipt or in accordance with terms of the contract



INVOICE

Invoice Number 2036479
Invoice Date January 31, 2023
Purchase Order -
Customer Number 165842
Project Number 227701160

Bill To

Shingle Creek Watershed Management Commission
 Accounts Payable
 3235 Fernbrook Lane
 Plymouth MN 55447
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

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

Project Manager	Spector, Diane F	Contract Upset	141,370.00
Current Invoice Total (USD)	374.00	Amount Billed to Date	137,692.68
		For Period Ending	January 20, 2023

Top Task 101 Technical Services

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Spector, Diane F	2.00	187.00	374.00
	Subtotal Professional Services	<u>2.00</u>		<u>374.00</u>

Top Task Subtotal	Technical Services	374.00
-------------------	--------------------	--------

Total Fees & Disbursements	<u>374.00</u>
---------------------------------------	---------------

INVOICE TOTAL (USD)	374.00
----------------------------	---------------

Due upon receipt or in accordance with terms of the contract



INVOICE

Invoice Number 2036482
Invoice Date January 31, 2023
Purchase Order —
Customer Number 165842
Project Number 227705219

Bill To

Shingle Creek Watershed Management Commission
 Judie Anderson
 3235 Fernbrook Lane
 Plymouth MN 55447
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	Meadow Lake Management Plan Phase 2		
Project Manager	Spector, Diane F	Contract Upset	102,810.00
Current Invoice Total (USD)	1,967.50	Amount Billed to Date For Period Ending	22,212.36 January 20, 2023

Top Task	100	Professional Services
Low Task	100.101	Project Management and Reporting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Krautmann, Kurt Thompson	1.00	127.00	127.00
Wilkinson, Anne A	0.75	142.00	106.50
Spector, Diane F	1.75	195.00	341.25
Subtotal Professional Services	<u>3.50</u>		<u>574.75</u>

Low Task Subtotal	Project Management and Reporting	574.75
-------------------	-----------------------------------------	--------

Low Task	100.102	Monitoring and Data Gathering
-----------------	----------------	--------------------------------------

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Krautmann, Kurt Thompson	0.50	127.00	63.50
Hyams, Aaron Robert	2.00	133.00	266.00
Kemmitt, Kathrine Lee (Katie)	6.50	142.00	923.00
Lofton, Dendy D	0.75	187.00	140.25
Subtotal Professional Services	<u>9.75</u>		<u>1,392.75</u>

Low Task Subtotal	Monitoring and Data Gathering	1,392.75
-------------------	--------------------------------------	----------

Top Task Subtotal	Professional Services	1,967.50
-------------------	-----------------------	----------

Total Fees & Disbursements	1,967.50
INVOICE TOTAL (USD)	<u>1,967.50</u>

Due upon receipt or in accordance with terms of the contract



INVOICE

Invoice Number 2036480
Invoice Date January 31, 2023
Purchase Order —
Customer Number 165842
Project Number 227701416

Bill To

Shingle Creek Watershed Management Commission
 Accounts Payable
 3235 Fernbrook Lane
 Plymouth MN 55447
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	B001240-20-216: Crystal Lake Management Plan		
Project Manager	Spector, Diane F	Contract Upset	140,830.00
Current Invoice Total (USD)	968.50	Amount Billed to Date For Period Ending	125,528.18 January 20, 2023

Top Task 103A SAV Surveys

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Krautmann, Kurt Thompson	0.50	127.00	63.50
Hyams, Aaron Robert	2.00	133.00	266.00
Kemmitt, Kathrine Lee (Katie)	1.50	142.00	213.00
Subtotal Professional Services	4.00		542.50

Top Task Subtotal SAV Surveys 542.50

Top Task 104 Semi-annual & Final Report

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Kemmitt, Kathrine Lee (Katie)	3.00	142.00	426.00
Subtotal Professional Services	3.00		426.00

Top Task Subtotal Semi-annual & Final Report 426.00

Total Fees & Disbursements 968.50
INVOICE TOTAL (USD) **968.50**

Due upon receipt or in accordance with terms of the contract

Invoice Number 2036539
Invoice Date January 31, 2023
Purchase Order —
Customer Number 165842
Project Number 227705161

Bill To

Shingle Creek Watershed Management Commission
 Judie Anderson
 3235 Fernbrook Lane
 Plymouth MN 55447
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	Bass Lake Vegetation Improvements		
Project Manager	Kemmitt, Katie	Contract Upset	24,780.00
Current Invoice Total (USD)	731.25	Amount Billed to Date For Period Ending	18,894.77 January 20, 2023

Top Task	100	Bass Lake Vegetation Improvement
Low Task	100.004	Reporting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Krautmann, Kurt Thompson	3.00	120.00	360.00
Kemmitt, Kathrine Lee (Katie)	2.75	135.00	371.25
Subtotal Professional Services	<u>5.75</u>		<u>731.25</u>

Low Task Subtotal	Reporting	731.25
Top Task Subtotal	Bass Lake Vegetation Improvement	731.25
Total Fees & Disbursements		<u>731.25</u>
INVOICE TOTAL (USD)		731.25

Due upon receipt or in accordance with terms of the contract

INVOICE

Invoice Date 2/2/2023

Invoice Number 932085	Ad Number 1288033
---------------------------------	-----------------------------

Terms 60 days from Statement

Check Number	Amount Paid

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

Account # 421129 \$324.00

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
421129	01/26/23	02/02/23	2/2/2023	Osseo Legals 763-691-6001

Please return the upper portion with your payment. Or call 763-712-2494 with a credit card payment.

PUBLICATION	DATE	AD#	CLASS	DESCRIPTION/TAG LINE	TYPE	SIZE	QTY/ TIMES	AMOUNT
Osseo MG Champlin & Dayton Press	02/02/2023	1288033	150	Feb 9 PH Fourth Generation Man	L	1.0 X 9.00	2	324.00

SC - 226.80
 Wm - 97.20

Net Amount	324.00
Shipping	0.00
Tax	0.00
Amount Due	324.00

932085



\$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) ss
COUNTY OF HENNEPIN

Rhonda Herberg 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:

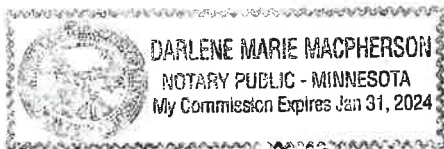
- (A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn. Stat. §331A.02.
- (B) This Public Notice was printed and published in said newspaper(s) once each week, for 2 successive week(s); the first insertion being on 01/26/2023 and the last insertion being on 02/02/2023.

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.

By: 
Designated Agent

Subscribed and sworn to or affirmed before me on 02/02/2023 by Rhonda Herberg.


Notary Public



Rate Information:

(1) Lowest classified rate paid by commercial users for comparable space:
\$999.99 per column inch

Ad ID 1288033

SHINGLE CREEK WATERSHED MANAGEMENT COMMISSION WEST MISSISSIPPI WATERSHED MANAGEMENT COMMISSION

NOTICE OF PUBLIC HEARING

TO WHOM IT MAY CONCERN:

Notice is hereby given that the Shingle Creek Watershed Management Commission and the West Mississippi Watershed Management Commission will meet at the Plymouth Community Center, 14800 34th Avenue North, Plymouth, MN, on Thursday, February 9, 2023, at approximately 12:45 p.m., or as soon thereafter as the matter may be heard, for a public hearing on its Draft Fourth Generation Watershed Management Plan.

In accordance with Minnesota Statutes 103B.231, the two watershed management organizations have prepared a joint plan and propose similar programs and actions and development rules and standards. A copy of the draft plan may be viewed at www.shinglecreek.org.

The Shingle Creek watershed includes parts of the cities of Brooklyn Center, Brooklyn Park, Crystal, Maple Grove, Minneapolis, New Hope, Osseo, Plymouth and Robbinsdale. The West Mississippi watershed includes parts of the cities of Brooklyn Center, Brooklyn Park, Champlin, Maple Grove and Osseo.

Persons who desire to be heard with reference to the proposed draft plan will be heard at this meeting. Written comments may be submitted to R. A. Polzin, chair of the Shingle Creek WMO, or Gerald Butcher, chair of the West Mississippi WMO, 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 seven days in advance. Please contact Judie Anderson at 763-553-1144 to make arrangements.

/s/ R. A. Polzin, Chair
Shingle Creek Watershed
Management Commission

/s/ Gerald Butcher, Chair
West Mississippi Watershed
Management Commission

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

Published in
The Press
January 26, February 2, 2023
1288033

Plymouth Community Center Invoice

Statement #: 8851
 Statement Date: 12/27/2022
 Statement #: 8851
 Household: 3649

SC \$30 to WM

* SHINGLE CREEK WATERSHED MANAGEMENT COMMISSION
 3235 FERNBROOK LN N
 PLYMOUTH MN 55447

Plymouth Parks and Recreation
 3400 Plymouth Blvd.
 Plymouth, MN 55447
 Phone: (763)509-5200

Reservation Date	Receipt	Description	Quantity	Amount
01/12/2023	534048	Aspen Room on 01/12/2023 at 9:30 am to 2:30 pm at Plymouth Community Center-Event Wing (*)	1	\$350 00
02/09/2023	534048	Aspen Room on 02/09/2023 at 9:30 am to 2:30 pm at Plymouth Community Center-Event Wing (*)	1	\$250 00
03/09/2023	534048	Meeting Room:Plymouth Community Center-Event Wing: Birch; 03/09/2023 at 9:30 am to 2:30 pm (*)	1	\$250 00
04/13/2023	534048	Meeting Room:Plymouth Community Center-Event Wing: Birch; 04/13/2023 at 9:30 am to 2:30 pm (*)	1	\$250 00
05/11/2023	534048	Aspen Room on 05/11/2023 at 9:30 am to 2:30 pm at Plymouth Community Center-Event Wing (*)	1	\$250 00
06/08/2023	534048	Aspen Room on 06/08/2023 at 9:30 am to 2:30 pm at Plymouth Community Center-Event Wing (*)	1	\$250 00
07/13/2023	534048	Aspen Room on 07/13/2023 at 9:30 am to 2:30 pm at Plymouth Community Center-Event Wing (*)	1	\$250 00
08/10/2023	534048	Aspen Room on 08/10/2023 at 9:30 am to 2:30 pm at Plymouth Community Center-Event Wing (*)	1	\$250 00
09/14/2023	534048	Aspen Room on 09/14/2023 at 9:30 am to 2:30 pm at Plymouth Community Center-Event Wing (*)	1	\$250 00
10/12/2023	534048	Aspen Room on 10/12/2023 at 9:30 am to 2:30 pm at Plymouth Community Center-Event Wing (*)	1	\$250 00
11/09/2023	534048	Aspen Room on 11/09/2023 at 9:30 am to 2:30 pm at Plymouth Community Center-Event Wing (*)	1	\$250 00
12/14/2023	534048	Aspen Room on 12/14/2023 at 9:30 am to 2:30 pm at Plymouth Community Center-Event Wing (*)	1	\$250 00
Total Fees				\$3,100 00
Total Taxes				\$0 00
Total Paid				\$0 00
Total Due				<u>\$3,100 00</u>

Thank you for booking the Plymouth Community Center Please call 763-509-5608 to make payment over the phone or mail a check to the Plymouth Community Center

included \$100 damage deposit

FEB Treas Rpt

SC - 2,170.-) PAID JAN '23
WM - 930.-	

- Received \$100 refund of damage deposit payable to Shingle Creek - SC to pay WM \$30 share

Invoice Number	2038147
Invoice Date	February 3, 2023
Purchase Order	—
Customer Number	165842
Project Number	227705633

Bill To

Shingle Creek Watershed Management Commission
 Accounts Payable
 3235 Fernbrook Lane
 Plymouth MN 55447
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	Shingle Creek WMC Services		
Project Manager	Shoemaker, Todd E	Contract Upset	238,920.00
Current Invoice Total (USD)	20,678.65	Amount Billed to Date	20,678.65
		For Period Ending	January 20, 2023

Top Task	2023	2023 Technical Services
Low Task	2023.001	General Engineering

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Paquin, Timothy Joel (Tim)	1.00	119.00	119.00
Tourtillott, Danielle M	0.25	127.00	31.75
Spector, Diane F	10.50	195.00	2,047.50
Matthiesen, Edward Armin (Ed)	0.25	210.00	52.50
Matthiesen, Edward Armin (Ed)	1.25	220.00	275.00
Shoemaker, Todd E	5.25	220.00	1,155.00
Matthiesen, Edward Armin (Ed)	0.75	222.00	166.50
Subtotal Professional Services	19.25		3,847.25

Disbursements

Usage - Vehicle	41.25
Direct - Printing	14.95
Subtotal Disbursements	56.20

Low Task Subtotal	General Engineering	3,903.45
-------------------	----------------------------	----------

Low Task	2023.002.98	General Project Reviews
-----------------	--------------------	--------------------------------

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Clapp, Lucas W	4.00	127.00	508.00
Schafermeyer, Benjamin L (Ben)	0.50	127.00	63.50
Sejkora, Erin Kathleen	0.25	172.00	43.00
Matthiesen, Edward Armin (Ed)	1.00	210.00	210.00
Shoemaker, Todd E	4.00	220.00	880.00
Subtotal Professional Services	9.75		1,704.50

Invoice Number	2038147
Invoice Date	February 3, 2023
Purchase Order	—
Customer Number	165842
Project Number	227705633

Disbursements

Direct - Printing	0.69
Subtotal Disbursements	<u>0.69</u>

Low Task Subtotal **General Project Reviews** 1,705.19

Low Task 2023.002.99 **WCA Project Reviews**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Keller-Miller, Kathryn	3.00	133.00	399.00
Kaster, Anthony R (Tony)	4.00	181.00	724.00
Kaster, Anthony R (Tony)	0.75	187.00	140.25
Subtotal Professional Services	<u>7.75</u>		<u>1,263.25</u>

Low Task Subtotal **WCA Project Reviews** 1,263.25

Low Task 2023.003 **Routine Stream Monitoring**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Stone, Alicia L (Ali)	9.75	133.00	1,296.75
Kemmitt, Kathrine Lee (Katie)	1.00	142.00	142.00
Subtotal Professional Services	<u>10.75</u>		<u>1,438.75</u>

Disbursements

Direct - Testing & Lab Charges	82.76
Subtotal Disbursements	<u>82.76</u>

Low Task Subtotal **Routine Stream Monitoring** 1,521.51

Low Task 2023.004 **Routine Lake Monitoring**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Kemmitt, Kathrine Lee (Katie)	2.00	142.00	284.00
Subtotal Professional Services	<u>2.00</u>		<u>284.00</u>

Low Task Subtotal **Routine Lake Monitoring** 284.00

Invoice Number 2038147
Invoice Date February 3, 2023
Purchase Order -
Customer Number 165842
Project Number 227705633

Low Task 2023.006 **TMDL 5-Year Reviews**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Kemmitt, Kathrine Lee (Katie)	3.25	142.00	461.50
Spector, Diane F	4.00	195.00	780.00
Subtotal Professional Services	<u>7.25</u>		<u>1,241.50</u>

Low Task Subtotal **TMDL 5-Year Reviews** 1,241.50

Low Task 2023.007 **Grant Writing**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Spector, Diane F	1.25	187.00	233.75
Spector, Diane F	5.75	195.00	1,121.25
Subtotal Professional Services	<u>7.00</u>		<u>1,355.00</u>

Low Task Subtotal **Grant Writing** 1,355.00

Low Task 2023.008 **Annual Monitoring Report**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Paquin, Timothy Joel (Tim)	1.00	119.00	119.00
Stone, Alicia L (Ali)	8.50	124.00	1,054.00
Krautmann, Kurt Thompson	11.50	127.00	1,460.50
Hyams, Aaron Robert	2.00	133.00	266.00
Stone, Alicia L (Ali)	15.75	133.00	2,094.75
Kemmitt, Kathrine Lee (Katie)	5.25	142.00	745.50
Subtotal Professional Services	<u>44.00</u>		<u>5,739.75</u>

SC - 3,845.63
 WM - 1,894.12

Low Task Subtotal **Annual Monitoring Report** 5,739.75

Low Task 2023.009.01 **General Education Program**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Spector, Diane F	3.00	187.00	561.00
Spector, Diane F	11.75	195.00	2,291.25
Subtotal Professional Services	<u>14.75</u>		<u>2,852.25</u>

SC - 1,426.13
 WM - 1,426.12



INVOICE

Invoice Number 2038147
Invoice Date February 3, 2023
Purchase Order —
Customer Number 165842
Project Number 227705633

Low Task Subtotal **General Education Program** 2,852.25

Low Task 2023.009.02 WMWA

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Spector, Diane F	2.00	187.00	374.00
Spector, Diane F	2.25	195.00	438.75
Subtotal Professional Services	4.25		812.75

Low Task Subtotal **WMWA** 812.75

Top Task Subtotal 2023 Technical Services 20,678.65

Total Fees & Disbursements 20,678.65

INVOICE TOTAL (USD) **20,678.65**

Due upon receipt or in accordance with terms of the contract



3235 Fernbrook Lane Plymouth MN
55447

Shingle Creek Watershed Management Commission
3235 Fernbrook Lane
Plymouth MN 55447

6-Feb-23

Re: 2022 WMWA General Expense and Watershed PREP

	Description	Rate	Hours/ No.	Amount	Total
General Expense					
Secretarial		70.00		-	
Administrative		75.00	5.61	420.75	
Administrative - website, Facebook, Twitter		75.00		-	
Offsite, WMWA meetings, Blue Thumb, Watershed Partners, Home Expo, Henn County, city events		80.00	1.58	126.40	
Website hosting, Godaddy renewal		1.00		-	
Reimbursables		1.00	1.46	1.46	
	Total General Expense				548.61
Watershed PREP					
Secretarial		70.00		-	
Administrative		75.00		-	
Offsite		80.00		-	
Reimbursables		1.00		-	
	Total Watershed PREP			-	-
	Total this invoice				548.61
	Partner Share				137.15



**3235 Fernbrook Lane
Plymouth MN 55447**

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

February 6, 2023

	Share	G/L	Shingle Creek			West Mississippi			Total Project Area	
									SC	WM
Administrative		53001		70.00	-		70.00	-		
Administrative		53001	15.28	75.00	1,146.00	8.76	75.00	657.00		
Admin - Offsite		53001		80.00	-		80.00	-		
Administrative	70-30	53001		70.00	-		70.00	-		
Administrative	70-30	53001	34.54	75.00	1,813.35		75.00	777.15		
Admin - offsite	70-30	53001	3.67	80.00	205.52		80.00	88.08		
Office Support	70-30	53001	18.00	75.00	945.00		75.00	405.00		
Data Processing/File Mgmt		53001		65.00	-		65.00			
Data Processing/File Mgmt		53001	0.42	75.00	31.50	0.50	75.00	37.50		
Data Processing/File Mgmt	70-30	53001		75.00	-		75.00	-		
Annual Storage Rental -.14/.11		53001	1.00	50.54	50.54	1.00	39.71	39.71		
Administration Reimbursables		53001	317.38	1.00	317.38	199.98	1.00	199.98	4,509.290	2,204.420
Bookkeeping		54022		70.00	-		70.00	-		
Bookkeeping		54022	12.09	75.00	906.75	5.66	75.00	424.50		
Audit Prep		54022		75.00	-		75.00	-	906.750	424.500
Meal Expense	70-30	54001	401.99	1.00	281.39		1.00	120.60	281.393	120.597
Project / WCA Reviews - Secre		53002		70.00	-		70.00	-		
Project / WCA Reviews - Admin		53002		75.00	-	0.50	75.00	37.50		
Project Reviews - File Mgmt		53002		70.00	-		70.00	-		
Project / WCA Reviews -Reimbursables		53002	0.12	1.00	0.12	9.62	1.00	9.62	0.120	47.120
Website	50-50	57008		70.00	-		70.00	-		
Website	50-50	57008	0.42	75.00	15.75		75.00	15.75		
Renew website domain, zoom	50-50	57008	48.00	1.00	24.00		1.00	24.00		
Education - Reimbursables	50-50	57007	0.86	1.00	0.86	0.86	1.00	0.86	40.610	40.610
Engrg Support 4G Plan - Admin	70-30	53004	2.77	75.00	145.43		75.00	62.33		
Engrg Support 4G Plan - Offiste	70-30	53004		80.00	-		80.00	-		
Engrg Support 4G Plan - reimbursa	70-30	53004	7.67	1.00	7.67	3.29	1.00	3.29	153.095	65.62
Engineering Support - Admin		53004	2.56	75.00	192.00		75.00	-		
Engineering Support - Admin	70-30	53004	11.85	75.00	622.13		75.00	266.63		
Engineering Support - Reimbursables		53004	0.08	1.00	0.08	0.04	1.00	0.04	814.205	266.67
									6,705.46	3,169.527

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

	2022 Budget	Jan 2023	Feb 2023	%age YTD	2022 YTD
REVENUE					
Application Fees	18,000	2,800.00		98.89	17,800.00
Application Fees 2023		1,800.00			
Member Assessments	156,200	156,200.00		100.00	156,200.00
Interest & Dividend Income	2,500	3,830.58		601.16	15,029.11
Miscellaneous Income					-
<i>Transfer to (from) CIPs (see CIP Tracker page)</i>		672.95			158,888.67
<i>Transfer to (from) Grants 2022</i>		35,442.00			35,442.00
<i>Transfer to (from) Grants 2023</i>		27,500.00			
<i>To (From) Reserve</i>	5,000				-
TOTAL REVENUE	181,700	228,245.53	-		383,359.78
EXPENSES					
		2022 Activity	2022 Activity		
ADMINISTRATION					
Administrative Services	32,000	2,333.51	2,204.42	72.57	23,223.38
Engineering Support	4,000	282.27	266.67	135.67	5,426.77
Project Reviews	1,500	149.72	47.12	38.01	570.18
ENGINEERING					
Administration	33,500	1,179.00	4,300.75	99.96	33,485.31
Grant Application Writing	500			93.50	467.50
Project Review	30,000	5,623.50	4,942.02	98.69	29,607.49
LEGAL					
Legal Services	4,500	287.00	369.00	91.08	4,098.80
MISCELLANEOUS					
Bookkeeping	3,300	593.25	424.50	114.90	3,791.55
Audit	5,000			94.00	4,700.00
Contingency	0				-
Insurance & Bonding	3,100			72.42	2,245.00
Meeting Expense	2,700	128.62		50.92	1,374.76
Meeting Expense 2023		930.00	120.60		
PROJECTS					
Macroinvertebrate Monitoring (River Watch)	0				-
Volunteer Wetland Monitoring (WHEP)	2,000			0.00	-
Outfall and Stream Monitoring	22,600	7,177.01	382.00	62.23	14,063.05
Annual Monitoring Report	8,000		1,894.12	98.79	7,902.84
Water Quality Education					
Education	16,500	549.15			13,956.52
Education 2023	0	500.00	1,466.73		
Education Grants	0				-
WMWA General Programs	5,000			60.00	3,000.00
WMWA Implementation/Watershed Prep	6,500			61.54	4,000.00
Rain Garden Workshops	0				-
Management Plan/Amendments	1,000				230.53
4th Generation Plan		48.92	5,010.75		34,333.74
4th Generation Plan 2023			162.82		
<i>Transfer to (from) CIPs</i>					293.60
<i>Transfer to (from) Grants</i>					-
<i>To (from) Reserves</i>					-
TOTAL OPERATING EXPENSE	181,700	19,781.95	21,591.50		186,771.02
CASH SUMMARY					
4M Fund Balance at 12/31/21					892,999.83
Plus Revenue Received to Date					574,734.70
Minus Claims Approved to Date					(221,764.77)
Minus Claims Presented Current Month					21,591.50
Fund Balance		1,272,941.01			1,267,561.26

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

Claims Presented	General Ledger Acct No.	January	February		
					Total
Kennedy & Graven					369.00
Legal - General	52001		369.00		
ECM Publishers					97.20
Hearing Notice - 4th Gen Plan	53008		97.20		
Stantec					17,955.76
General Engineering	51001		4,300.75		
Project Reviews	51002		4,942.02		
Grant Applica/Research	51005				
4th Generation Plan	51008				
Legal Boundary Update (4th Gen Plan)	51008		5,010.75		
Education Program	57008		1,426.12		
Water Monitoring Program	58011		382.00		
Annual Water Monitoring Report	58002		1,894.12		
Judie Anderson's Secretarial Service					3,169.54
Administration	53001		2,204.42		
Bookkeeping / Audit Prep	54002		424.50		
Project Review Support	53002		47.12		
Meeting Expense - Previous Mo. Meal	54001		120.60		
Education Programs	57008		40.61		
Engineering Support	53004		266.67		
Engineering Support - 4th Gen Plan	53008		65.62		
Engineering Support - CIPs	53004				
Total Claims					21,591.50
			2022 Activity		

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

(612) 337-9300

41-1225694

January 23, 2023

Statement No. 172419

West Mississippi Watershed Management Commission

JASS - Watershed Administrators
3235 Fernbrook Lane
Plymouth, MN 55447

Through December 31, 2022

WE405-00001 General 369.00

Total Current Billing: 369.00

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

DocuSigned by:

Troy J. Gilchrist

Signature of Claimant

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

West Mississippi Watershed

December 31, 2022

WE405-00001 General

Through December 31, 2022

For All Legal Services As Follows:

			Hours	Amount
12/8/2022	TJG	Prepare for, travel to, and attend meeting	1.80	369.00

Total Services: \$ 369.00

Total Services and Disbursements: \$ 369.00

Invoice Number	2038146
Invoice Date	February 3, 2023
Purchase Order	—
Customer Number	165842
Project Number	227705202

Bill To

Shingle Creek Watershed Management Commission
 Judie Anderson
 3235 Fernbrook Lane
 Plymouth MN 55447
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	Shingle Creek and West Mississippi Legal Boundary Update		
Project Manager	Shoemaker, Todd E	Contract Upset	37,900.00
Current Invoice Total (USD)	9,993.25	Amount Billed to Date	37,879.25
		For Period Ending	January 20, 2023

Top Task	100	SC/WM Boundary Update
Low Task	100.001	Shingle Creek Boundary Update

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Hyams, Aaron Robert	18.75	124.00	2,325.00
Clapp, Lucas W	0.75	127.00	95.25
Campbell, Patricia A (Patty)	0.50	133.00	66.50
Mueller, Kevin James	0.50	149.00	74.50
Tilman, Elizabeth (Lisa)	10.75	181.00	1,945.75
Shoemaker, Todd E	1.50	207.00	310.50
Shoemaker, Todd E	0.75	220.00	165.00
Subtotal Professional Services	33.50		4,982.50

Low Task Subtotal **Shingle Creek Boundary Update** 4,982.50

Low Task	100.002	West Mississippi Boundary Update
-----------------	----------------	-----------------------------------------

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Hyams, Aaron Robert	18.50	124.00	2,294.00
Clapp, Lucas W	0.75	127.00	95.25
Mueller, Kevin James	0.50	149.00	74.50
Tilman, Elizabeth (Lisa)	11.50	181.00	2,081.50
Tilman, Elizabeth (Lisa)	0.50	187.00	93.50
Shoemaker, Todd E	1.00	207.00	207.00
Shoemaker, Todd E	0.75	220.00	165.00
Subtotal Professional Services	33.50		5,010.75

Low Task Subtotal **West Mississippi Boundary Update** 5,010.75

INVOICE

Invoice Date
2/2/2023

Invoice Number	Ad Number
932085	1288033

Terms
60 days from Statement

Check Number	Amount Paid

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

Account # 421129 \$324.00

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
421129	01/26/23	02/02/23	2/2/2023	Osseo Legals 763-691-6001

Please return the upper portion with your payment. Or call 763-712-2494 with a credit card payment

PUBLICATION	DATE	AD#	CLASS	DESCRIPTION/TAG LINE	TYPE	SIZE	QTY/TIMES	AMOUNT
Osseo MG Champlin & Dayton Press	02/02/2023	1288033	150	Feb 9 PH Fourth Generation Man	L	1.0 X 9.00	2	324.00

SC - 226.80
 Wm - 97.20

Net Amount	324.00
Shipping	0.00
Tax	0.00
Amount Due	324.00

932085



\$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) ss
COUNTY OF HENNEPIN

Rhonda Herberg 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

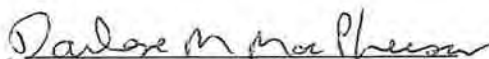
and has full knowledge of the facts stated below:

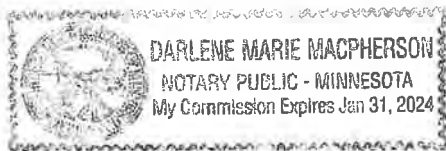
- (A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn. Stat. §331A.02.
- (B) This Public Notice was printed and published in said newspaper(s) once each week, for 2 successive week(s); the first insertion being on 01/26/2023 and the last insertion being on 02/02/2023.

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.

By: 
Designated Agent

Subscribed and sworn to or affirmed before me on 02/02/2023 by Rhonda Herberg.


Notary Public



Rate Information:

- (1) Lowest classified rate paid by commercial users for comparable space:
\$999.99 per column inch

Ad ID 1288033

SHINGLE CREEK WATERSHED MANAGEMENT COMMISSION WEST MISSISSIPPI WATERSHED MANAGEMENT COMMISSION

NOTICE OF PUBLIC HEARING

TO WHOM IT MAY CONCERN:

Notice is hereby given that the Shingle Creek Watershed Management Commission and the West Mississippi Watershed Management Commission will meet at the Plymouth Community Center, 14800 34th Avenue North, Plymouth, MN, on Thursday, February 9, 2023, at approximately 12:45 p.m., or as soon thereafter as the matter may be heard, for a public hearing on its Draft Fourth Generation Watershed Management Plan.

In accordance with Minnesota Statutes 103B.231, the two watershed management organizations have prepared a joint plan and propose similar programs and actions and development rules and standards. A copy of the draft plan may be viewed at www.shinglecreek.org.

The Shingle Creek watershed includes parts of the cities of Brooklyn Center, Brooklyn Park, Crystal, Maple Grove, Minneapolis, New Hope, Osseo, Plymouth and Robbinsdale. The West Mississippi watershed includes parts of the cities of Brooklyn Center, Brooklyn Park, Champlin, Maple Grove and Osseo.

Persons who desire to be heard with reference to the proposed draft plan will be heard at this meeting. Written comments may be submitted to R. A. Polzin, chair of the Shingle Creek WMO, or Gerald Butcher, chair of the West Mississippi WMO, 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 seven days in advance. Please contact Judie Anderson at 763-553-1144 to make arrangements.

/s/ R. A. Polzin, Chair
Shingle Creek Watershed
Management Commission

/s/ Gerald Butcher, Chair
West Mississippi Watershed
Management Commission

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

Published in
The Press
January 26, February 2, 2023
1288033

Invoice Number 2038147
Invoice Date February 3, 2023
Purchase Order -
Customer Number 165842
Project Number 227705633

Low Task 2023.006 **TMDL 5-Year Reviews**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Kemmitt, Kathrine Lee (Katie)	3.25	142.00	461.50
Spector, Diane F	4.00	195.00	780.00
Subtotal Professional Services	<u>7.25</u>		<u>1,241.50</u>

Low Task Subtotal **TMDL 5-Year Reviews** 1,241.50

Low Task 2023.007 **Grant Writing**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Spector, Diane F	1.25	187.00	233.75
Spector, Diane F	5.75	195.00	1,121.25
Subtotal Professional Services	<u>7.00</u>		<u>1,355.00</u>

Low Task Subtotal **Grant Writing** 1,355.00

Low Task 2023.008 **Annual Monitoring Report**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Paquin, Timothy Joel (Tim)	1.00	119.00	119.00
Stone, Alicia L (Ali)	8.50	124.00	1,054.00
Krautmann, Kurt Thompson	11.50	127.00	1,460.50
Hyams, Aaron Robert	2.00	133.00	266.00
Stone, Alicia L (Ali)	15.75	133.00	2,094.75
Kemmitt, Kathrine Lee (Katie)	5.25	142.00	745.50
Subtotal Professional Services	<u>44.00</u>		<u>5,739.75</u>

SC - 3,845.63
 WM - 1,894.12

Low Task Subtotal **Annual Monitoring Report** 5,739.75

Low Task 2023.009.01 **General Education Program**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Spector, Diane F	3.00	187.00	561.00
Spector, Diane F	11.75	195.00	2,291.25
Subtotal Professional Services	<u>14.75</u>		<u>2,852.25</u>

SC - 1,426.13
 WM - 1,426.12

Invoice Number	2038148
Invoice Date	February 3, 2023
Purchase Order	-
Customer Number	165866
Project Number	227705634

Bill To

West Mississippi Watershed Management Commission
 Accounts Payable
 3235 Fernbrook Lane
 Plymouth MN 55447
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	West Mississippi WMC Services		
Project Manager	Shoemaker, Todd E	Contract Upset	81,900.00
Current Invoice Total (USD)	9,624.77	Amount Billed to Date	9,624.77
		For Period Ending	January 20, 2023

Top Task	2023	2023 Technical Services
Low Task	2023.001	General Engineering

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Clapp, Lucas W	2.50	127.00	317.50
Tourtillott, Danielle M	0.25	127.00	31.75
Kemmitt, Kathrine Lee (Katie)	1.00	135.00	135.00
Kemmitt, Kathrine Lee (Katie)	4.25	142.00	603.50
Spector, Diane F	7.50	195.00	1,462.50
Shoemaker, Todd E	4.25	207.00	879.75
Shoemaker, Todd E	3.75	220.00	825.00
Subtotal Professional Services	<u>23.50</u>		<u>4,255.00</u>

Disbursements

Direct - Vehicle (mileage)	45.00
Direct - Printing	0.75
Subtotal Disbursements	<u>45.75</u>

Low Task Subtotal	General Engineering	4,300.75
-------------------	----------------------------	----------

Low Task	2023.002.01	WM2022-07 610 Zane
-----------------	--------------------	---------------------------

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Clapp, Lucas W	10.00	127.00	1,270.00
Shoemaker, Todd E	2.50	220.00	550.00
Subtotal Professional Services	<u>12.50</u>		<u>1,820.00</u>

Low Task Subtotal	WM2022-07 610 Zane	1,820.00
-------------------	---------------------------	----------

Invoice Number	2038148
Invoice Date	February 3, 2023
Purchase Order	—
Customer Number	165866
Project Number	227705634

Low Task 2023.002.02 WM2022-06 Gateway Re

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Clapp, Lucas W	3.50	127.00	444.50
Subtotal Professional Services	<u>3.50</u>		<u>444.50</u>

Disbursements

Direct - Printing	12.52
Subtotal Disbursements	<u>12.52</u>

Low Task Subtotal WM2022-06 Gateway Re 457.02

Low Task 2023.002.03 WM2023-01 Range USA

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Clapp, Lucas W	4.75	127.00	603.25
Subtotal Professional Services	<u>4.75</u>		<u>603.25</u>

Low Task Subtotal WM2023-01 Range USA 603.25

Low Task 2023.002.98 General Project Reviews

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Clapp, Lucas W	3.00	127.00	381.00
Sejkora, Erin Kathleen	0.25	172.00	43.00
Shoemaker, Todd E	4.00	220.00	880.00
Subtotal Professional Services	<u>7.25</u>		<u>1,304.00</u>

Low Task Subtotal General Project Reviews 1,304.00

Low Task 2023.002.99 WCA

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Keller-Miller, Kathryn	2.25	133.00	299.25
Kaster, Anthony R (Tony)	1.50	181.00	271.50
Kaster, Anthony R (Tony)	1.00	187.00	187.00
Subtotal Professional Services	<u>4.75</u>		<u>757.75</u>

Invoice Number	2038148
Invoice Date	February 3, 2023
Purchase Order	—
Customer Number	165866
Project Number	227705634

Low Task Subtotal	WCA				757.75
-------------------	------------	--	--	--	--------

Low Task	2023.003	Stream and Outfall Monitoring			
-----------------	-----------------	--------------------------------------	--	--	--

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Krautmann, Kurt Thompson	2.00	120.00	240.00
	Kemmitt, Kathrine Lee (Katie)	1.00	142.00	142.00
	Subtotal Professional Services	3.00		382.00

Low Task Subtotal	Stream and Outfall Monitoring			382.00
-------------------	--------------------------------------	--	--	--------

Top Task Subtotal	2023 Technical Services			9,624.77
-------------------	-------------------------	--	--	----------

Total Fees & Disbursements	9,624.77
INVOICE TOTAL (USD)	9,624.77

Due upon receipt or In accordance with terms of the contract



3235 Fernbrook Lane
Plymouth MN 55447

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

February 6, 2023

	Share	G/L	Shingle Creek			West Mississippi			Total Project Area	
									SC	WM
Administrative		53001		70.00	-		70.00	-		
Administrative		53001	15.28	75.00	1,146.00	8.76	75.00	657.00		
Admin - Offsite		53001		80.00	-		80.00	-		
Administrative	70-30	53001		70.00	-		70.00	-		
Administrative	70-30	53001	34.54	75.00	1,813.35		75.00	777.15		
Admin - offsite	70-30	53001	3.67	80.00	205.52		80.00	88.08		
Office Support	70-30	53001	18.00	75.00	945.00		75.00	405.00		
Data Processing/File Mgmt		53001		65.00	-		65.00			
Data Processing/File Mgmt		53001	0.42	75.00	31.50	0.50	75.00	37.50		
Data Processing/File Mgmt	70-30	53001		75.00	-		75.00	-		
Annual Storage Rental -.14/.11		53001	1.00	50.54	50.54	1.00	39.71	39.71		
Administration Reimbursables		53001	317.38	1.00	317.38	199.98	1.00	199.98	4,509.290	2,204.420
Bookkeeping		54022		70.00	-		70.00	-		
Bookkeeping		54022	12.09	75.00	906.75	5.66	75.00	424.50		
Audit Prep		54022		75.00	-		75.00	-	906.750	424.500
Meal Expense	70-30	54001	401.99	1.00	281.39		1.00	120.60	281.393	120.597
Project / WCA Reviews - Secre		53002		70.00	-		70.00	-		
Project / WCA Reviews - Admin		53002		75.00	-	0.50	75.00	37.50		
Project Reviews - File Mgmt		53002		70.00	-		70.00	-		
Project / WCA Reviews -Reimbursables		53002	0.12	1.00	0.12	9.62	1.00	9.62	0.120	47.120
Website	50-50	57008		70.00	-		70.00	-		
Website	50-50	57008	0.42	75.00	15.75		75.00	15.75		
Renew website domain, zoom	50-50	57008	48.00	1.00	24.00		1.00	24.00		
Education - Reimbursables	50-50	57007	0.86	1.00	0.86	0.86	1.00	0.86	40.610	40.610
Engrg Support 4G Plan - Admin	70-30	53004	2.77	75.00	145.43		75.00	62.33		
Engrg Support 4G Plan - Offiste	70-30	53004		80.00	-		80.00	-		
Engrg Support 4G Plan - reimbursa	70-30	53004	7.67	1.00	7.67	3.29	1.00	3.29	153.095	65.62
Engineering Support - Admin		53004	2.56	75.00	192.00		75.00	-		
Engineering Support - Admin	70-30	53004	11.85	75.00	622.13		75.00	266.63		
Engineering Support - Reimbursables		53004	0.08	1.00	0.08	0.04	1.00	0.04	814.205	266.67
									6,705.46	3,169.527