

## Shingle Creek Watershed Management Commission Treasurer's Report

	2022 Budget	April	May	%age YTD	2022 YTD
<b>REVENUE</b>					
Application Fees	20,000			27.50	5,500.00
Member Assessments	363,590			100.00	363,590.00
Interest and Dividends	5,000	398.80		10.97	548.31
Education Reimbursement	33,000			-	-
Rain Garden Workshops	0				-
<i>Transfer to (from) Grants (see following pages)</i>		-	-		78,489.00
<i>2020 Transfer to (from) Grants (see following pages)</i>					
<i>Transfer to (from) CIPs</i>					-
<i>Transfer to (from) Closed Projects Account</i>					-
<b>TOTAL REVENUE</b>	<b>421,590</b>	<b>398.80</b>	<b>-</b>		<b>448,127.31</b>
<b>EXPENSES</b>					
<b>ADMINISTRATION</b>					
Administrative Services	71,000	5,624.37	4,875.30	26.36	18,717.37
Engineering Support	17,000	542.88	920.72	30.52	5,188.62
Project Reviews	1,500	149.61	42.60	24.08	361.18
<b>ENGINEERING</b>					
Administration	75,000	5,454.75	7,283.18	40.29	30,214.93
Grant Application Writing	12,000	280.50	654.50	52.33	6,280.00
Project Reviews/WCA	43,000	4,395.00	1,335.00	19.23	8,268.25
TMDL 5 Year Reviews	5,000	1,271.00	372.00	58.85	2,942.25
LEGAL - Legal Services	5,500		956.30	21.86	1,202.30
<b>MISCELLANEOUS</b>					
Bookkeeping	8,000	496.30	272.30	23.60	1,887.90
Audit	6,500			-	-
Insurance & Bonding	3,200			-	-
Meeting Expense	5,000	787.50	214.70	20.04	1,002.20
<b>PROGRAMS</b>					
Stream Monitoring	35,000	1,714.18	4,729.74	23.61	8,264.91
Stream Monitoring (USGS)	4,200			-	-
Lake Monitoring	28,000	589.00	403.00	5.30	1,485.25
Citizen Assisted Lake Monitoring (CAMP)	4,800	865.25	806.00	34.82	1,671.25
Volunteer Wetland Monitoring (WHEP)	2,000			-	-
Volunteer Stream Monitoring (River Watch)	1,000			-	-
Annual Monitoring Report	16,000	4,083.32	2,492.90	100.28	16,045.16
<b>Water Quality Education</b>					
Education Program	16,500	1,806.79	2,186.37	35.59	5,872.74
WMWA General Programs	20,000	1,054.64	710.60	13.32	2,664.45
WMWA Implementation/Watershed Prep	24,500	23.10		3.24	794.32
Rain Garden Workshops	0				-
Management Plan/Amendments	1,000		537.22	53.72	537.22
4th Generation Plan		4,413.47	2,545.90		18,868.13
<i>Transfer to (from) Grants (see following pages)</i>		5,479.76	527.50		59,043.76
<i>Transfer to (from) CIPs</i>					-
<i>Transfer to (from) City Cost Share Fund</i>					-
<i>Transfer to (from) Partnership BMP Cost Share Fund</i>					-
<i>Transfer to (from) Closed Projects Account</i>			292.50		292.50
<i>To/From Reserves</i>	15,890				
<b>TOTAL OPERATING EXPENSE</b>	<b>421,590</b>	<b>39,031.42</b>	<b>32,158.33</b>		<b>191,604.69</b>
<b>CASH SUMMARY</b>					
<b>4M Fund Balance at 12/31/21</b>					<b>2,196,273.66</b>
<b>Plus Revenue Received 2022 to date</b>					<b>473,371.69</b>
<b>Minus Claims Approved to Date</b>					<b>(291,508.39)</b>
<b>Minus Claims Presented Current Month</b>					<b>(32,158.33)</b>
<b>Fund Balance</b>		<b>2,410,295.29</b>			<b>2,345,978.63</b>

## Shingle Creek Watershed Management Commission Treasurer's Report

Claims Presented	General Ledger Acct No	April	May		Total
Kennedy & Graven					<b>956.30</b>
Legal - General	52001		956.30		
ECM Publishers, Inc.					<b>223.27</b>
Meeting Notice Plan Amendment	53007		223.27		
Metro Blooms-Blue Thumb 2022 Partner Fee	57008		500.00		<b>500.00</b>
Stantec (formerly Wenck)					<b>22,977.05</b>
General Engineering	51001		7,283.18		
Grant Writing	51005		654.50		
Project Reviews	51002		1,335.00		
TMDL 5-Year Reviews	56011		372.00		
4th Generation Plan	51010		2,467.85		
CAMP	56002		806.00		
Stream Monitoring	56004		4,729.74		
Lake Monitoring	56010		403.00		
Education	57008		1,425.88		
Education - WMWA	57009		187.00		
Annual Water Monitoring Report	58002		2,492.90		
Crystal Lake Management Plan Grant	70732		527.50		
Humboldt Pond Filter-Creekview Park Area F	Closed Proj		292.50		
Judie Anderson's Secretarial Service					<b>523.60</b>
WMWA General Expense	57009		523.60		
WMWA Educators/WS Prep	57011				
Judie Anderson's Secretarial Service					<b>6,978.11</b>
Administration	53001		4,875.30		
Project Review Support	53002		42.60		
Bookkeeping / Audit Prep	54002		272.30		
Meeting Expense	54001		214.70		
Education Programs	57008		260.49		
Engineering Support	53004		920.72		
Eng. Spt - 3rd Gen Plan Amendment	53007		313.95		
Engineering Support - 4th Gen Plan	53010		78.05		
<b>Total Claims</b>					<b>32,158.33</b>

## Shingle Creek Watershed Management Commission Treasurer's Report

	Total Grant	April	May	%age YTD	YTD
<b>GRANTS</b>					
Bass/Pomerleau Lakes Internal Load Reduction (	267,040				
Revenue					26,704.00
Expense		124.00			15,489.00
Balance					11,215.00
2018 BWSR Watershed-Based Funding	103,571				
Revenue					51,785.00
Expense					-
Balance					51,785.00
SRP Reduction Project (MPCA)	72,170				
Revenue					-
Expense					-
Balance					-
Crystal Lake Management Plan (MPCA)					
Revenue					-
Expense		124.00	527.50		2,758.00
Balance					(2,758.00)
MN DNR Floodplain Modeling & Mapping	50,000				
Revenue					-
Expense					-
Balance					-
2021 HC OG SRP Channel Filter Project	75,000				
Revenue					-
Expense					330.00
Balance					(330.00)
2021 BWSR WBIF Bass Creek Restoration	70,000				
Revenue					-
Expense		5,231.76			5,231.76
Balance					(5,231.76)
2021 BWSR WBIF Meadow Lake Drawdown & Al	40,000				
Revenue					-
Expense					35,235.00
Balance					(35,235.00)
2021 CWF Meadow Lake Mgt Plan	153,510				
Revenue					-
Expense					-
Balance		-	-		-
2021 CWF Connections II	328,000				
Revenue					-
Expense					-
Balance		-	-		-
<b>TOTAL GRANTS</b>					
Revenue		-	-		78,489.00
Expense		5,479.76	527.50		59,043.76
Balance		(5,479.76)	(527.50)		19,445.24

**Kennedy & Graven, Chartered**

150 South Fifth Street, Suite 700  
Minneapolis, MN 55402

(612) 337-9300

41-1225694

April 28, 2022

Statement No. 167436

Shingle Creek Watershed Managment Commission

Judie Anderson

JASS - Watershed Administrators  
3235 Fernbrook Lane  
Plymouth, MN 55447

Through March 31, 2022

SH220-00001      General

956.30

**Total Current Billing: 956.30**

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*

07F85C6F0F28444...

Signature of Claimant

Page: 1

**Kennedy & Graven, Chartered**150 South Fifth Street, Suite 700  
Minneapolis, MN 55402Shingle Creek Watershed  
Judie Anderson

March 31, 2022

SH220-00001      General

Through March 31, 2022

For All Legal Services As Follows:

			Hours	Amount
2/2/2022	TJG	Prepare for and participate in call with Ed M regarding proposed project on MAC land	0.50	101.50
2/10/2022	TJG	Prepare for and participate in meeting	1.30	263.90
3/8/2022	TJG	Email to Andy P about returning to in-person meetings	0.10	20.30
3/9/2022	SBK	Review packet and related documents for upcoming watershed management commission meeting; research related issues; review related correspondence	0.30	60.90
3/10/2022	SBK	Prepare for, attend, and participate in watershed management commission meeting; draft notes of meeting; review related documents	1.40	284.20
3/17/2022	TJG	Draft statement to return to in-person meetings; email same to Andy P	0.10	20.50
3/25/2022	TJG	Review carp removal agreement with WSB; email exchange regarding same; call from engineer regarding property owner complaint	0.50	102.50
3/28/2022	TJG	Continue review of carp agreement; make edits and email same to WSB	0.50	102.50
<b>Total Services:</b>			<b>\$</b>	<b>956.30</b>

**Total Services and Disbursements:    \$            956.30**

**INVOICE**

Invoice Date  
5/5/2022

Invoice Number	Ad Number
890857	1223514

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 \$318.96

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
421129	04/28/22	05/05/22	5/5/2022	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	05/05/2022	1223514	150	May 12 PH Appendix C revision	L	1.0 X 8.61	2	318.96

SC - 223.27  
 WM - 95.69

Net Amount	318.96
Shipping	0.00
Tax	0.00
Amount Due	318.96

890857



**\$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 ) ss

Karen Nelson 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 04/28/2022 and the last insertion being on 05/05/2022.

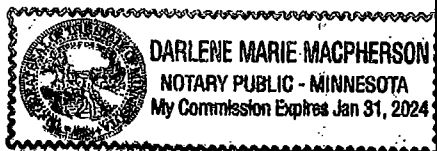
## MORTGAGE FORECLOSURE NOTICES

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: Karen Nelson  
Designated Agent

Subscribed and sworn to or affirmed before me on 05/05/2022 by Karen Nelson.

Darlene Marie MacPherson  
Notary Public



### Rate Information:

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

\$17.90 per column inch

Ad ID 1223514

## SHINGLE CREEK WATERSHED MANAGEMENT COMMISSION WEST MISSISSIPPI WATERSHED MANAGEMENT COMMISSION NOTICE OF PUBLIC MEETING

TO WHOM IT MAY CONCERN:

Notice is hereby given that the Shingle Creek and West Mississippi Watershed Management Commissions will meet at Crystal City Hall, 4141 Douglas Drive, Crystal, MN, on Thursday, May 12, 2022, at approximately 12:45 p.m., or as soon thereafter as the matter may be heard, for a public meeting on a proposed amendment to the Commissions' Third Generation Watershed Management Plan.

The proposed amendment would revise Appendix C of the Plan - the Rules and Standards - to 1) make the rules consistent with the most recent Minnesota General Stormwater Permit; and 2) make other various housekeeping revisions to the Rules. The Minor Plan Amendment only calls out those revisions that are substantive policy changes.

Go to <http://www.shinglecreek.org/3rd-generation-plan.html> to view the complete text of the proposed amendment.

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 amendment will be heard at this meeting. Written comments may be submitted to the chairs of the Shingle Creek and West Mississippi Commissions, c/o JASS, 3235 Fernbrook Lane, Plymouth, MN 55447, or emailed to [judie@jass.biz](mailto:judie@jass.biz).

/s/ Andy Polzin, Chair  
Shingle Creek Watershed Management Commission

/s/ Gerry 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  
April 28, May 5, 2022  
1223514

**Metro Blooms**

3747 Cedar Ave. So.  
Minneapolis, MN 55407  
6516992426  
www.metroblooms.org

**Invoice**

**INVOICE #** 1605  
**DATE** 5/4/2022  
**DUE DATE** 6/3/2022  
**TERMS** Net 30

**BILL TO**

Shingle Creek Watershed Mgmt Comm  
Attn: Amy Juntunen

**PO NO:**

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2022 Blue Thumb Partner Fees	500.00	500.00
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Please remit by check or credit card to:

Metro Blooms  
3747 Cedar Ave. So.  
Minneapolis, MN 55407

Questions or payments? (651) 699-2426

<b>Total</b>	<u>\$500.00</u>
<b>Payments/Credits</b>	\$0.00
<b>Total Due</b>	<u><u>\$500.00</u></u>





INVOICE

**Invoice Number** 1918100  
**Invoice Date** May 4, 2022  
**Purchase Order** ---  
**Customer Number** 165842  
**Project Number** 227704733

**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

<b>Project</b>	<b>Shingle Creek 2022 General Engineering Services</b>		
Project Manager	Spector, Diane F	Contract Upset	75,000.00
Current Invoice Total (USD)	7,283.18	Amount Billed to Date	30,214.93
		For Period Ending	<b>April 22, 2022</b>

<b>Top Task</b>	<b>100</b>	<b>2022 General Engineering Services</b>	
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Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Hyams, Aaron Robert	0.50	124.00	62.00
Kemmitt, Kathrine Lee (Katie)	1.75	124.00	217.00
Omodt, Nicholas D (Nick)	2.50	124.00	310.00
Stone, Alicia L (Ali)	9.75	124.00	1,209.00
Megow, Erik Robert	2.00	165.00	330.00
Spector, Diane F	15.25	187.00	2,851.75
Shoemaker, Todd E	3.75	207.00	776.25
Matthiesen, Edward Armin (Ed)	7.25	210.00	1,522.50
<b>Subtotal Professional Services</b>	<u>42.75</u>		<u>7,278.50</u>

**Disbursements**

Usage - Vehicle	4.68
<b>Subtotal Disbursements</b>	<u>4.68</u>

Top Task Subtotal	2022 General Engineering Services	7,283.18
<b>Total Fees &amp; Disbursements</b>		<u>7,283.18</u>
<b>INVOICE TOTAL (USD)</b>		<b>7,283.18</b>

**Due upon receipt or in accordance with terms of the contract**



INVOICE

**Invoice Number** 1918092  
**Invoice Date** May 4, 2022  
**Purchase Order** --  
**Customer Number** 165842  
**Project Number** 227704716

**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

<b>Project</b>	<b>Shingle Creek 2022 Grant Writing</b>		
Project Manager	Spector, Diane F	Contract Upset	12,000.00
Current Invoice Total (USD)	654.50	Amount Billed to Date	6,280.00
		For Period Ending	<b>April 22, 2022</b>

**Top Task 100 2022 Grant Writing**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Spector, Diane F	3.50	187.00	654.50
<b>Subtotal Professional Services</b>	<u>3.50</u>		<u>654.50</u>

Top Task Subtotal	2022 Grant Writing	654.50
<b>Total Fees &amp; Disbursements</b>		<u>654.50</u>
<b>INVOICE TOTAL (USD)</b>		<b>654.50</b>

**Due upon receipt or in accordance with terms of the contract**



INVOICE

**Invoice Number** 1918094  
**Invoice Date** May 4, 2022  
**Purchase Order** --  
**Customer Number** 165842  
**Project Number** 227704718

**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

<b>Project</b>	<b>Shingle Creek 2022 Project Reviews</b>		
Project Manager	Spector, Diane F	Contract Upset	43,000.00
Current Invoice Total (USD)	1,335.00	Amount Billed to Date	8,268.25
		For Period Ending	<b>April 22, 2022</b>

<b>Top Task</b>	<b>100</b>	<b>General</b>
<b>Low Task</b>	<b>100</b>	<b>General</b>

**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Matthiesen, Edward Armin (Ed)	2.25	210.00	472.50
<b>Subtotal Professional Services</b>	<u>2.25</u>		<u>472.50</u>

Low Task Subtotal	<b>General</b>	472.50
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Top Task Subtotal	General	472.50
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<b>Top Task</b>	<b>300</b>	<b>Project Reviews</b>
<b>Low Task</b>	<b>300.004</b>	<b>SC2022-02 Nathan Lane Business Center</b>

**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Tourillott, Danielle M	0.25	120.00	30.00
Shoemaker, Todd E	2.50	207.00	517.50
Matthiesen, Edward Armin (Ed)	1.50	210.00	315.00
<b>Subtotal Professional Services</b>	<u>4.25</u>		<u>862.50</u>

Low Task Subtotal	<b>SC2022-02 Nathan Lane Business Center</b>	862.50
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Top Task Subtotal	Project Reviews	862.50
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	<b>Total Fees &amp; Disbursements</b>	<u>1,335.00</u>
	<b>INVOICE TOTAL (USD)</b>	<b>1,335.00</b>

Due upon receipt or in accordance with terms of the contract



INVOICE

**Invoice Number** 1918093  
**Invoice Date** May 4, 2022  
**Purchase Order** --  
**Customer Number** 165842  
**Project Number** 227704717

**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

<b>Project</b>	<b>Shingle Creek 2022 TMDL 5-Year Reviews</b>		
Project Manager	Spector, Diane F	Contract Upset	5,000.00
Current Invoice Total (USD)	372.00	Amount Billed to Date	2,942.25
		For Period Ending	<b>April 22, 2022</b>

Top Task	100	2022 TMDL 5-Year Reviews		
<u>Professional Services</u>				
Category/Employee		Current Hours	Rate	Current Amount
	Dougherty, Conor	3.00	124.00	372.00
	<b>Subtotal Professional Services</b>	<u>3.00</u>		<u>372.00</u>
Top Task Subtotal	2022 TMDL 5-Year Reviews			372.00
	<b>Total Fees &amp; Disbursements</b>			<u>372.00</u>
	<b>INVOICE TOTAL (USD)</b>			<b>372.00</b>

**Due upon receipt or in accordance with terms of the contract**



INVOICE

**Invoice Number** 1918090  
**Invoice Date** May 4, 2022  
**Purchase Order** --  
**Customer Number** 165842  
**Project Number** 227704259

**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

<b>Project</b>	<b>Shingle Creek and West Mississippi Fourth Generation Watershed Management Plan</b>		
Project Manager	Spector, Diane F	Contract Upset	74,706.00
Current Invoice Total (USD)	3,525.50	Amount Billed to Date	54,915.50
		For Period Ending	<b>April 22, 2022</b>

Top Task	100	4th Gen Planning Services			
<u>Professional Services</u>					
Category/Employee		Current Hours	Rate	Current Amount	
		Kemmitt, Kathrine Lee (Katie)	0.25	124.00	31.00
		Mueller, Kevin James	4.00	149.00	596.00
		Spector, Diane F	15.50	187.00	2,898.50
		<b>Subtotal Professional Services</b>	<u>19.75</u>		<u>3,525.50</u>
Top Task Subtotal	4th Gen Planning Services				3,525.50
		<b>Total Fees &amp; Disbursements</b>			<u>3,525.50</u>
		<b>INVOICE TOTAL (USD)</b>			<b>3,525.50</b>

Due upon receipt or in accordance with terms of the contract

SC - 2,467.85  
 WM - 1,057.65



INVOICE

Invoice Number	1918053
Invoice Date	May 4, 2022
Purchase Order	--
Customer Number	165842
Project Number	227704728

**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

<b>Project</b>	<b>Shingle Creek 2022 CAMP</b>			
	Project Manager	Kemmitt, Katie	Contract Upset	2,000.00
	Current Invoice Total (USD)	806.00	Amount Billed to Date For Period Ending	1,671.25 <b>April 22, 2022</b>

<b>Top Task</b>	<b>100</b>	<b>2022 CAMP</b>		
<u>Professional Services</u>				
<b>Category/Employee</b>			<b>Current Hours</b>	<b>Rate</b>
		Stone, Alicia L (Ali)	6.50	124.00
		<b>Subtotal Professional Services</b>	<u>6.50</u>	<u>806.00</u>
Top Task Subtotal	2022 CAMP			806.00
		<b>Total Fees &amp; Disbursements</b>		<u>806.00</u>
		<b>INVOICE TOTAL (USD)</b>		<b>806.00</b>

**Due upon receipt or in accordance with terms of the contract**



INVOICE

**Invoice Number** 1918056  
**Invoice Date** May 4, 2022  
**Purchase Order** --  
**Customer Number** 165842  
**Project Number** 227704731

**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

<b>Project</b>	<b>Shingle Creek 2022 Stream Monitoring</b>		
Project Manager	Kemmitt, Katie	Contract Upset	35,000.00
Current Invoice Total (USD)	4,729.74	Amount Billed to Date For Period Ending	8,264.91 <b>April 22, 2022</b>

Top Task	100	2022 Stream Monitoring			
<u>Professional Services</u>					
Category/Employee		Current Hours	Rate	Current Amount	
		Dougherty, Conor	17.50	124.00	2,170.00
		Kemmitt, Kathrine Lee (Katie)	5.50	124.00	682.00
		Stone, Alicia L (Ali)	14.00	124.00	1,736.00
		<b>Subtotal Professional Services</b>	<u>37.00</u>		<u>4,588.00</u>
<u>Disbursements</u>					
		Usage - Vehicle			70.21
		Direct - Vehicle (mileage)			10.53
		Direct - Testing & Lab Charges			61.00
		<b>Subtotal Disbursements</b>			<u>141.74</u>
Top Task Subtotal	2022 Stream Monitoring				4,729.74
		<b>Total Fees &amp; Disbursements</b>			<u>4,729.74</u>
		<b>INVOICE TOTAL (USD)</b>			<b>4,729.74</b>

Due upon receipt or in accordance with terms of the contract



INVOICE

**Invoice Number** 1918055  
**Invoice Date** May 4, 2022  
**Purchase Order** --  
**Customer Number** 165842  
**Project Number** 227704730

**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

<b>Project</b>	<b>Shingle Creek 2022 Lake Monitoring</b>		
Project Manager	Kemmitt, Katie	Contract Upset	28,000.00
Current Invoice Total (USD)	403.00	Amount Billed to Date	1,485.25
		For Period Ending	<b>April 22, 2022</b>

Top Task	100	2022 Lake Monitoring			
<u>Professional Services</u>					
Category/Employee		Current Hours	Rate	Current Amount	
		Dougherty, Conor	0.25	124.00	31.00
		Hyams, Aaron Robert	0.50	124.00	62.00
		Omodt, Nicholas D (Nick)	2.50	124.00	310.00
		<b>Subtotal Professional Services</b>	<u>3.25</u>		<u>403.00</u>
Top Task Subtotal	2022 Lake Monitoring				403.00
		<b>Total Fees &amp; Disbursements</b>			<u>403.00</u>
		<b>INVOICE TOTAL (USD)</b>			<b>403.00</b>

**Due upon receipt or in accordance with terms of the contract**





INVOICE

Invoice Number 1918098  
 Invoice Date May 4, 2022  
 Purchase Order --  
 Customer Number 165842  
 Project Number 227704732

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

<b>Project</b>	<b>Shingle Creek 2022 Education Outreach</b>		
Project Manager	Spector, Diane F	Contract Upset	24,000.00
Current Invoice Total (USD)	3,038.75	Amount Billed to Date	10,453.50
		For Period Ending	<b>April 22, 2022</b>

<b>Top Task</b>	<b>100</b>	<b>General</b>		
<u>Professional Services</u>				
<b>Category/Employee</b>			<b>Current Hours</b>	<b>Current Amount</b>
		Spector, Diane F	15.25	2,851.75
		<b>Subtotal Professional Services</b>	<u>15.25</u>	<u>2,851.75</u>
Top Task Subtotal	General			2,851.75

<b>Top Task</b>	<b>200</b>	<b>WMWA</b>		
<u>Professional Services</u>				
<b>Category/Employee</b>			<b>Current Hours</b>	<b>Current Amount</b>
		Spector, Diane F	1.00	187.00
		<b>Subtotal Professional Services</b>	<u>1.00</u>	<u>187.00</u>
Top Task Subtotal	WMWA			187.00

Total Fees & Disbursements 3,038.75  
**INVOICE TOTAL (USD) 3,038.75**

Due upon receipt or in accordance with terms of the contract

SC EDUCATION - 1425.88  
 WMWA - 187.00  


---

1612.88

WM EDUCATION  
 = 1425.87  


---



INVOICE

**Invoice Number** 1918054  
**Invoice Date** May 4, 2022  
**Purchase Order** --  
**Customer Number** 165842  
**Project Number** 227704729

**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

<b>Project</b>	<b>Shingle Creek 2022 Monitoring Report</b>		
Project Manager	Kemmitt, Katie	Contract Upset	24,000.00
Current Invoice Total (USD)	3,720.75	Amount Billed to Date	23,948.00
		For Period Ending	<b>April 22, 2022</b>

Top Task	100	2022 Monitoring Report			
<u>Professional Services</u>					
Category/Employee		Current Hours	Rate	Current Amount	
		Tourtillott, Danielle M	5.25	120.00	630.00
		Kemmitt, Kathrine Lee (Katie)	7.75	124.00	961.00
		Stone, Alicia L (Ali)	7.75	124.00	961.00
		Spector, Diane F	6.25	187.00	1,168.75
		<b>Subtotal Professional Services</b>	<u>27.00</u>		<u>3,720.75</u>
Top Task Subtotal	2022 Monitoring Report				3,720.75
		<b>Total Fees &amp; Disbursements</b>			<u>3,720.75</u>
		<b>INVOICE TOTAL (USD)</b>			<b>3,720.75</b>

Due upon receipt or in accordance with terms of the contract

SC - 2,492.90  
 WM - 1,227.85



INVOICE

**Invoice Number** 1918088  
**Invoice Date** May 4, 2022  
**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

<b>Project</b>	<b>B001240-20-216: Crystal Lake Management Plan</b>		
Project Manager	Spector, Diane F	Contract Upset	140,830.00
Current Invoice Total (USD)	527.50	Amount Billed to Date	78,288.60
		For Period Ending	<b>April 22, 2022</b>

<b>Top Task</b>	<b>102A</b>	<b>Carp Assessment &amp; Tracking</b>		
<u>Professional Services</u>				
<b>Category/Employee</b>		<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
	Omodt, Nicholas D (Nick)	2.75	124.00	341.00
	<b>Subtotal Professional Services</b>	<u>2.75</u>		<u>341.00</u>
Top Task Subtotal	Carp Assessment & Tracking			341.00

<b>Top Task</b>	<b>102B</b>	<b>Carp Removal</b>		
<u>Professional Services</u>				
<b>Category/Employee</b>		<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
	Kemmitt, Kathrine Lee (Katie)	0.50	124.00	62.00
	Spector, Diane F	0.50	187.00	93.50
	<b>Subtotal Professional Services</b>	<u>1.00</u>		<u>155.50</u>
Top Task Subtotal	Carp Removal			155.50

<b>Top Task</b>	<b>103B</b>	<b>SAV Permit &amp; Treatment</b>		
<u>Professional Services</u>				
<b>Category/Employee</b>		<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
	Dougherty, Conor	0.25	124.00	31.00
	<b>Subtotal Professional Services</b>	<u>0.25</u>		<u>31.00</u>
Top Task Subtotal	SAV Permit & Treatment			31.00

	<b>Total Fees &amp; Disbursements</b>			<u>527.50</u>
	<b>INVOICE TOTAL (USD)</b>			<b>527.50</b>



INVOICE

**Invoice Number** 1914420  
**Invoice Date** April 22, 2022  
**Purchase Order** --  
**Customer Number** 165842  
**Project Number** 227704998

**Bill To**

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

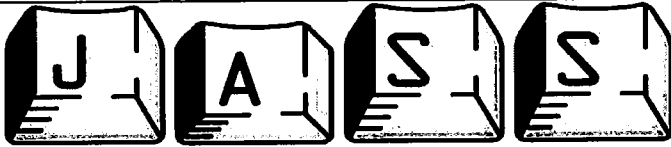
**Please Remit To**

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

<b>Project</b>	<b>Humboldt Pond Filter</b>			
	Project Manager	Shoemaker, Todd E	Contract Upset	5,000.00
	Current Invoice Total (USD)	292.50	Amount Billed to Date	292.50
			For Period Ending	<b>April 15, 2022</b>

<b>Top Task</b>	<b>100</b>	<b>Humboldt Pond Filter - Creekview Park Area Project</b>		
<b><u>Professional Services</u></b>				
<b>Category/Employee</b>		<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
	Tourillott, Danielle M	0.25	120.00	30.00
	Matthiesen, Edward Armin (Ed)	1.25	210.00	262.50
	<b>Subtotal Professional Services</b>	<u>1.50</u>		<u>292.50</u>
Top Task Subtotal	Humboldt Pond Filter - Creekview Park Area Project			292.50
	<b>Total Fees &amp; Disbursements</b>			<u>292.50</u>
	<b>INVOICE TOTAL (USD)</b>			<b>292.50</b>

**Due upon receipt or in accordance with terms of the contract**



3235 Fernbrook Lane Plymouth MN 55447

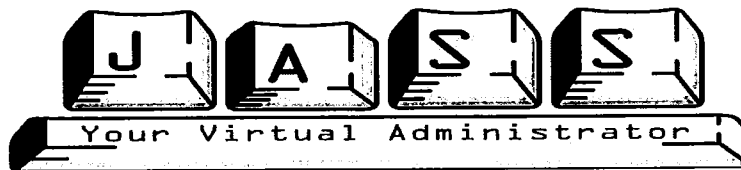
Your Virtual Administrator

Shingle Creek Watershed Management Commission
3235 Fernbrook Lane
Plymouth MN 55447

10-May-22

Re: 2022 WMWA General Expense and Watershed PREP

Table with 6 columns: Description, Rate, Hours/ No., Amount, Total. Rows include General Expense (Secretarial, Administrative, etc.) and Watershed PREP (Secretarial, Administrative, etc.) with a final Partner Share row.



3235 Fernbrook Lane  
Plymouth MN 55447

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

May 10, 2022

	Share	G/L	Shingle Creek			West Mississippi			Total Project Area	
									SC	WM
Administrative	70-30	53001	28.26	70.00	1,384.74	70.00	593.46			
Administrative		53001	13.64	70.00	954.80	7.64	70.00	534.80		
Annual Report		53001	7.93	70.00	555.10	6.70	70.00	469.00		
Admin - offsite	70-30	53001	2.47	75.00	129.68		75.00	55.58		
Annual Storage Rental - .14/.11		53001	1.00	50.54	50.54	1.00	39.71	39.71		
Office Support	70-30	53001	12.00	70.00	588.00		70.00	252.00		
Data Processing/File Mgmt	70-30	53001	0.57	70.00	27.93		70.00	11.97		
Admin Reimbursables		53001	1,167.01	1.00	1,167.01	180.82	1.00	180.82	4,875.295	2,137.335
Bookkeeping		54022	3.89	70.00	272.30	2.95	70.00	206.50		
Audit Prep		54022		70.00	-		70.00	-	272.300	206.500
Meal Expense	70-30	54001	306.72	1.00	214.70		70.00	92.02	214.704	92.016
Project / WCA Reviews - Secre		53002		65.00	-		65.00	-		
Project / WCA Reviews - Admin		53002	0.50	70.00	35.00	0.33	70.00	23.10		
Project Reviews - File Mgmt		53002		60.00	-		60.00	-		
Reimbursable Expenses		53002	7.60	1.00	7.60	6.16	1.00	6.16	42.600	29.260
Education - Admin	50-50	57008		70.00	-		70.00	-		
Education - Admin - virtual	50-50	57008	1.34	75.00	50.25		75.00	50.25		
Education - NPDES	50-50	57008	3.32	70.00	116.20		70.00	116.20		
Website	50-50	57008	1.16	70.00	40.60		70.00	40.60		
Renew website domain	50-50	57008	65.00	1.00	32.50		1.00	32.50		
Education Reimbursables	50-50	57008	20.94	1.00	20.94	20.94	1.00	20.94	260.490	260.490
Engrg Support 4G Plan - Secre	70-30	53004		65.00	-		65.00	-		
Engrg Support 4G Plan - Admin	70-30	53004	1.50	70.00	73.50		70.00	31.50		
Engrg Support 4G Plan Rembursab	70-31	53004	4.55	1.00	4.55	1.96	1.00	1.96	78.050	33.456
Engineering Support - Admin	70-30	53004	9.63	70.00	471.87		70.00	202.23		
Engineering Support -offsite	70-30	53004	2.05	75.00	107.63		75.00	46.13		
Engineering Support Rembursables		53004	341.23	1.00	341.23	146.24	1.00	146.24	920.725	394.595
Engrg Suppor3G Plan - Admin	70-30	53004	3.93	70.00	192.57		70.00	82.53		
Engrg Support3G Plan - Offiste	70-30	53004	2.05	75.00	107.63		75.00	46.13		
Engrg Suppor3G Plan Rembursable	70-31	53004	13.75	1.00	13.75	5.89	1.00	5.89	313.945	134.545
					<b>6,978.11</b>		<b>3,288.20</b>	<b>6,978.109</b>	<b>3,288.197</b>	

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

	2022 Budget	April	May	%age YTD	2022 YTD
<b>REVENUE</b>					
Application Fees	18,000			26.11	4,700.00
Member Assessments	156,200			100.00	156,200.00
Interest & Dividend Income	2,500	166.03		9.12	228.03
Miscellaneous Income					-
<i>Transfer to (from) CIPs (see CIP Tracker page)</i>					-
<i>To (From) Reserve</i>	5,000				-
<b>TOTAL REVENUE</b>	<b>181,700</b>	<b>166.03</b>	<b>-</b>		<b>161,128.03</b>
<b>EXPENSES</b>					
<b>ADMINISTRATION</b>					
Administrative Services	32,000	2,814.01	2,137.33	26.93	8,618.05
Engineering Support	4,000	232.47	394.60	53.27	2,130.94
Project Reviews	1,500	41.83	29.26	12.85	192.74
<b>ENGINEERING</b>					
Administration	33,500	1,168.25	2,979.75	27.50	9,214.00
Grant Application Writing	500			0.00	-
Project Review	30,000	1,552.50	1,401.39	16.55	4,963.64
<b>LEGAL</b>					
Legal Services	4,500		548.10	17.65	794.10
<b>MISCELLANEOUS</b>					
Bookkeeping	3,300	261.80	206.50	40.54	1,337.70
Audit	5,000			0.00	-
Contingency	0				-
Insurance & Bonding	3,100			0.00	-
Meeting Expense	2,700	337.50	92.02	15.91	429.52
<b>PROJECTS</b>					
Macroinvertebrate Monitoring (River Watch)	0				-
Volunteer Wetland Monitoring (WHEP)	2,000			0.00	-
Outfall and Stream Monitoring	22,600	62.00	652.77	3.55	803.02
Annual Monitoring Report	8,000	2,011.18	1,227.85	98.79	7,902.84
<b>Water Quality Education</b>					
Education	16,500	1,806.80	2,186.36		5,872.73
Education Grants	0				-
WMWA General Programs	5,000			0.00	-
WMWA Implementation/Watershed Prep	6,500			0.00	-
Rain Garden Workshops	0				-
Management Plan/Amendments	1,000		230.23		230.23
4th Generation Plan		1,891.50	1,091.11		8,086.37
<i>Transfer to (from) CIPs</i>					-
<i>Transfer to (from) Grants</i>					-
<i>To (from) Reserves</i>					-
<b>TOTAL OPERATING EXPENSE</b>	<b>181,700</b>	<b>12,179.84</b>	<b>13,177.27</b>		<b>50,575.88</b>
<b>CASH SUMMARY</b>					
<b>4M Fund Balance at 12/31/21</b>					<b>892,999.83</b>
<b>Plus Revenue Received to Date</b>					<b>163,172.37</b>
<b>Minus Claims Approved to Date</b>					<b>(75,725.40)</b>
<b>Minus Claims Presented Current Month</b>					<b>13,177.27</b>
<b>Fund Balance</b>		<b>1,006,801.34</b>			<b>993,624.07</b>

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

Claims Presented	General Ledger Acct No.	April	May	Total
				<b>Total</b>
Kennedy & Graven				<b>548.10</b>
Legal - General	52001		548.10	
Metro Blooms				<b>500.00</b>
2022 Blue Thumb Partner Fees	57008		500.00	
ECM Publishers				<b>95.69</b>
Meeting Notice - Plan Amendment	53007		95.69	
Stantec (formerly Wenck)				<b>8,745.28</b>
General Engineering	51001		2,979.75	
Project Reviews	51002		1,401.39	
4th Generation Plan	51008		1,057.65	
Education Program	57008		1,425.87	
Water Monitoring Program	58011		652.77	
Annual Water Monitoring Report	58002		1,227.85	
Judie Anderson's Secretarial Service				<b>3,288.20</b>
Administration	53001		2,137.33	
Bookkeeping / Audit Prep	54002		206.50	
Project Review Support	53002		29.26	
Meeting Expense - Previous Mo. Meal	54001		92.02	
Education Programs	57008		260.49	
Engineering Support	53004		394.60	
Eng Support - 3rd Gen Plan Amendment	53007		134.54	
Engineering Support - 4th Gen Plan	53008		33.46	
<b>Total Claims</b>				<b>13,177.27</b>



**Kennedy & Graven, Chartered**

150 South Fifth Street, Suite 700  
Minneapolis, MN 55402

(612) 337-9300

41-1225694

April 28, 2022

Statement No. 167445

West Mississippi Watershed Management Commission

JASS - Watershed Administrators  
3235 Fernbrook Lane  
Plymouth, MN 55447

Through March 31, 2022

WE405-00001    General

548.10

**Total Current Billing: 548.10**

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.

DocuSigned by:

*Troy J. Gilchrist*

07F88C6F0F29444...

Signature of Claimant

**Kennedy & Graven, Chartered**

150 South Fifth Street, Suite 700  
Minneapolis, MN 55402

West Mississippi Watershed

March 31, 2022

WE405-00001 General

Through March 31, 2022

For All Legal Services As Follows:

			Hours	Amount
2/10/2022	TJG	Prepare for and participate in meeting	1.30	263.90
3/10/2022	SBK	Prepare for, attend, and participate in watershed management commission meeting; draft notes of meeting; review related documents	1.40	284.20
<b>Total Services:</b>			<b>\$</b>	<b>548.10</b>

**Total Services and Disbursements: \$ 548.10**

**Metro Blooms**

3747 Cedar Ave. So.  
Minneapolis, MN 55407  
6516992426  
www.metroblooms.org

**Invoice**

**INVOICE #** 1606  
**DATE** 5/4/2022  
**DUE DATE** 6/3/2022  
**TERMS** Net 30

**BILL TO**

West Mississippi Watershed Mgmt Comm  
Attn: Amy Juntunen

**PO NO:**

---

2022 Blue Thumb Partner fees	500.00	500.00

Please remit by check or credit card to:

Metro Blooms  
3747 Cedar Ave. So.  
Minneapolis, MN 55407

Questions or payments? (651) 699-2426

<b>Total</b>	<b>\$500.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$500.00</b>



**Publishers, Inc.**  
 4095 Coon Rapids Blvd.  
 Coon Rapids, MN 55433  
 Address Service Requested

PLEASE CHECK BOX IF ADDRESS CHANGED  
 & INDICATE NEW ADDRESS

**INVOICE**

Invoice Date  
5/5/2022

Invoice Number	Ad Number
890857	1223514

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 \$318.96

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
421129	04/28/22	05/05/22	5/5/2022	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	05/05/2022	1223514	150	May 12 PH Appendix C revision	L	1.0 X 8.61	2	318.96

SC - 223.27  
 WM - 95.69

Net Amount	318.96
Shipping	0.00
Tax	0.00
Amount Due	318.96

890857



**\$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 ) ss

Karen Nelson 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:

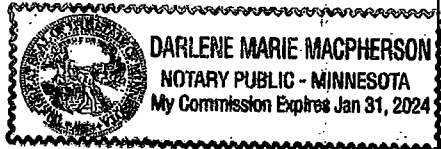
- (A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn. Stat. §331A.02.
- (B) This Public Notice was printed and published in said newspaper(s) once each week, for 2 successive week(s); the first insertion being on 04/28/2022 and the last insertion being on 05/05/2022.

**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: Karen Nelson  
Designated Agent

Subscribed and sworn to or affirmed before me on 05/05/2022 by Karen Nelson.

Darlene M MacPherson  
Notary Public



Rate Information:  
(1) Lowest classified rate paid by commercial users for comparable space:  
\$17.90 per column inch

Ad ID 1223514

## SHINGLE CREEK WATERSHED MANAGEMENT COMMISSION WEST MISSISSIPPI WATERSHED MANAGEMENT COMMISSION NOTICE OF PUBLIC MEETING

TO WHOM IT MAY CONCERN:

Notice is hereby given that the Shingle Creek and West Mississippi Watershed Management Commissions will meet at Crystal City Hall, 4141 Douglas Drive, Crystal, MN, on Thursday, May 12, 2022, at approximately 12:45 p.m., or as soon thereafter as the matter may be heard, for a public meeting on a proposed amendment to the Commissions' Third Generation Watershed Management Plan.

The proposed amendment would revise Appendix C of the Plan - the Rules and Standards - to 1) make the rules consistent with the most recent Minnesota General Stormwater Permit; and 2) make other various housekeeping revisions to the Rules. The Minor Plan Amendment only calls out those revisions that are substantive policy changes.

Go to <http://www.shinglecreek.org/3rd-generation-plan.html> to view the complete text of the proposed amendment.

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 amendment will be heard at this meeting. Written comments may be submitted to the chairs of the Shingle Creek and West Mississippi Commissions, c/o JASS, 3235 Fernbrook Lane, Plymouth, MN 55447, or emailed to [judle@jass.biz](mailto:judle@jass.biz).

/s/ Andy Polzin, Chair  
Shingle Creek Watershed Management Commission  
/s/ Gerry 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  
April 28, May 5, 2022  
1223514



INVOICE

**Invoice Number** 1918102  
**Invoice Date** May 4, 2022  
**Purchase Order** --  
**Customer Number** 165866  
**Project Number** 227704735

**Bill To**

West Mississippi 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

<b>Project</b>	<b>WMWD 2022 General Engineering Services</b>		
Project Manager	Spector, Diane F	Contract Upset	33,500.00
Current Invoice Total (USD)	2,979.75	Amount Billed to Date	9,214.00
		For Period Ending	<b>April 22, 2022</b>

**Top Task 100 2022 General Engineering**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Spector, Diane F	14.25	187.00	2,664.75
Matthiesen, Edward Armin (Ed)	1.50	210.00	315.00
<b>Subtotal Professional Services</b>	<u>15.75</u>		<u>2,979.75</u>

Top Task Subtotal 2022 General Engineering 2,979.75

**Total Fees & Disbursements** 2,979.75  
**INVOICE TOTAL (USD)** 2,979.75

**Due upon receipt or in accordance with terms of the contract**

Invoice Number	1917979
Invoice Date	May 4, 2022
Purchase Order	--
Customer Number	165866
Project Number	227704739

**Bill To**

West Mississippi 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

<b>Project</b>	<b>WMWD 2022 Project Reviews</b>			
	Project Manager	Shoemaker, Todd E	Contract Upset	30,000.00
	Current Invoice Total (USD)	1,401.39	Amount Billed to Date	4,963.64
			For Period Ending	<b>April 22, 2022</b>

**Top Task**                    **300**                    **Project Reviews**  
**Low Task**                    **300.002**                    **WM2022-02 Northpark Business Center, Bldgs 8-10 + Xylon Ext**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Shoemaker, Todd E	5.50	207.00	1,138.50
Matthiesen, Edward Armin (Ed)	1.25	210.00	262.50
<b>Subtotal Professional Services</b>	<u>6.75</u>		<u>1,401.00</u>

**Disbursements**

Direct - Printing	0.39
<b>Subtotal Disbursements</b>	<u>0.39</u>

Low Task Subtotal	<b>WM2022-02 Northpark Business Center, Bldgs 8-10 + Xylon Ext</b>	1,401.39
Top Task Subtotal	Project Reviews	1,401.39
	<b>Total Fees &amp; Disbursements</b>	<u>1,401.39</u>
	<b>INVOICE TOTAL (USD)</b>	<b>1,401.39</b>

**Due upon receipt or in accordance with terms of the contract**



INVOICE

**Invoice Number** 1918090  
**Invoice Date** May 4, 2022  
**Purchase Order** ---  
**Customer Number** 165842  
**Project Number** 227704259

**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

<b>Project</b>	Shingle Creek and West Mississippi Fourth Generation Watershed Management Plan		
Project Manager	Spector, Diane F	Contract Upset	74,706.00
Current Invoice Total (USD)	3,525.50	Amount Billed to Date	54,915.50
		For Period Ending	<b>April 22, 2022</b>

Top Task	100	4th Gen Planning Services			
<u>Professional Services</u>					
Category/Employee		Current Hours	Rate	Current Amount	
		Kemmitt, Kathrine Lee (Katie)	0.25	124.00	31.00
		Mueller, Kevin James	4.00	149.00	596.00
		Spector, Diane F	15.50	187.00	2,898.50
		<b>Subtotal Professional Services</b>	<u>19.75</u>		<u>3,525.50</u>
Top Task Subtotal	4th Gen Planning Services				3,525.50
		<b>Total Fees &amp; Disbursements</b>			<u>3,525.50</u>
		<b>INVOICE TOTAL (USD)</b>			<b>3,525.50</b>

Due upon receipt or in accordance with terms of the contract

SC - 2,467.85  
 WM - 1,057.65





INVOICE

Invoice Number 1918098  
 Invoice Date May 4, 2022  
 Purchase Order --  
 Customer Number 165842  
 Project Number 227704732

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

<b>Project</b>	Shingle Creek 2022 Education Outreach		
Project Manager	Spector, Diane F	Contract Upset	24,000.00
Current Invoice Total (USD)	3,038.75	Amount Billed to Date	10,453.50
		For Period Ending	April 22, 2022

<b>Top Task</b>	<b>100</b>	<b>General</b>		
<u>Professional Services</u>				
<b>Category/Employee</b>			<b>Current Hours</b>	<b>Current Amount</b>
		Spector, Diane F	15.25	2,851.75
		<b>Subtotal Professional Services</b>	<u>15.25</u>	<u>2,851.75</u>
Top Task Subtotal	General			2,851.75

<b>Top Task</b>	<b>200</b>	<b>WMWA</b>		
<u>Professional Services</u>				
<b>Category/Employee</b>			<b>Current Hours</b>	<b>Current Amount</b>
		Spector, Diane F	1.00	187.00
		<b>Subtotal Professional Services</b>	<u>1.00</u>	<u>187.00</u>
Top Task Subtotal	WMWA			187.00

Total Fees & Disbursements 3,038.75  
 INVOICE TOTAL (USD) 3,038.75

Due upon receipt or in accordance with terms of the contract

SC EDUCATION - 1425.88  
 WMWA - 187.00  
1612.88

WM EDUCATION  
 = 1425.87



INVOICE

**Invoice Number** 1918057  
**Invoice Date** May 4, 2022  
**Purchase Order** --  
**Customer Number** 165866  
**Project Number** 227704740

**Bill To**

West Mississippi 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

<b>Project</b>	<b>WMWD 2022 Stream and Outfall Monitoring</b>		
Project Manager	Kemmitt, Katie	Contract Upset	22,600.00
Current Invoice Total (USD)	652.77	Amount Billed to Date	803.02
		For Period Ending	<b>April 22, 2022</b>

**Top Task 100 2022 Stream and Outfall Monitoring**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Dougherty, Conor	1.50	124.00	186.00
Stone, Alicia L (Ali)	3.50	124.00	434.00
<b>Subtotal Professional Services</b>	<u>5.00</u>		<u>620.00</u>

**Disbursements**

Usage - Vehicle	22.24
Direct - Vehicle (mileage)	10.53
<b>Subtotal Disbursements</b>	<u>32.77</u>

Top Task Subtotal	2022 Stream and Outfall Monitoring	652.77
<b>Total Fees &amp; Disbursements</b>		<u>652.77</u>
<b>INVOICE TOTAL (USD)</b>		<b>652.77</b>

**Due upon receipt or in accordance with terms of the contract**



INVOICE

**Invoice Number** 1918054  
**Invoice Date** May 4, 2022  
**Purchase Order** --  
**Customer Number** 165842  
**Project Number** 227704729

**Bill To**

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

**Please Remit To**

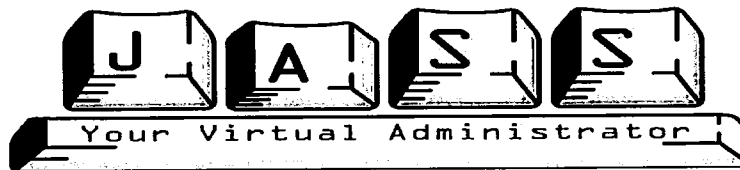
Stantec Consulting Services Inc. (SCSI)  
 13980 Collections Center Drive  
 Chicago IL 60693  
 United States

<b>Project</b>	<b>Shingle Creek 2022 Monitoring Report</b>		
Project Manager	Kemmitt, Katie	Contract Upset	24,000.00
Current Invoice Total (USD)	3,720.75	Amount Billed to Date	23,948.00
		For Period Ending	<b>April 22, 2022</b>

Top Task	100	2022 Monitoring Report			
<u>Professional Services</u>					
Category/Employee		Current Hours	Rate	Current Amount	
		Tourtillott, Danielle M	5.25	120.00	630.00
		Kemmitt, Kathrine Lee (Katie)	7.75	124.00	961.00
		Stone, Alicia L (Ali)	7.75	124.00	961.00
		Spector, Diane F	6.25	187.00	1,168.75
		<b>Subtotal Professional Services</b>	<u>27.00</u>		<u>3,720.75</u>
Top Task Subtotal	2022 Monitoring Report				3,720.75
		<b>Total Fees &amp; Disbursements</b>			<u>3,720.75</u>
		<b>INVOICE TOTAL (USD)</b>			<b>3,720.75</b>

Due upon receipt or in accordance with terms of the contract

SC - 2,492.90  
 WM - 1,227.85



3235 Fernbrook Lane  
Plymouth MN 55447

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

May 10, 2022

	Share	G/L	Shingle Creek			West Mississippi			Total Project Area	
								SC	WM	
Administrative	70-30	53001	28.26	70.00	1,384.74	70.00	593.46			
Administrative		53001	13.64	70.00	954.80	7.64	70.00	534.80		
Annual Report		53001	7.93	70.00	555.10	6.70	70.00	469.00		
Admin - offsite	70-30	53001	2.47	75.00	129.68		75.00	55.58		
Annual Storage Rental - .14/.11		53001	1.00	50.54	50.54	1.00	39.71	39.71		
Office Support	70-30	53001	12.00	70.00	588.00		70.00	252.00		
Data Processing/File Mgmt	70-30	53001	0.57	70.00	27.93		70.00	11.97		
Admin Reimbursables		53001	1,167.01	1.00	1,167.01	180.82	1.00	180.82	4,875.295	2,137.335
Bookkeeping		54022	3.89	70.00	272.30	2.95	70.00	206.50		
Audit Prep		54022		70.00	-		70.00	-	272.300	206.500
Meal Expense	70-30	54001	306.72	1.00	214.70		70.00	92.02	214.704	92.016
Project / WCA Reviews - Secre		53002		65.00	-		65.00	-		
Project / WCA Reviews - Admin		53002	0.50	70.00	35.00	0.33	70.00	23.10		
Project Reviews - File Mgmt		53002		60.00	-		60.00	-		
Reimbursable Expenses		53002	7.60	1.00	7.60	6.16	1.00	6.16	42.600	29.260
Education - Admin	50-50	57008		70.00	-		70.00	-		
Education - Admin - virtual	50-50	57008	1.34	75.00	50.25		75.00	50.25		
Education - NPDES	50-50	57008	3.32	70.00	116.20		70.00	116.20		
Website	50-50	57008	1.16	70.00	40.60		70.00	40.60		
Renew website domain	50-50	57008	65.00	1.00	32.50		1.00	32.50		
Education Reimbursables	50-50	57008	20.94	1.00	20.94	20.94	1.00	20.94	260.490	260.490
Engrg Support 4G Plan - Secre	70-30	53004		65.00	-		65.00	-		
Engrg Support 4G Plan - Admin	70-30	53004	1.50	70.00	73.50		70.00	31.50		
Engrg Support 4G Plan Rembursab	70-31	53004	4.55	1.00	4.55	1.96	1.00	1.96	78.050	33.456
Engineering Support - Admin	70-30	53004	9.63	70.00	471.87		70.00	202.23		
Engineering Support -offsite	70-30	53004	2.05	75.00	107.63		75.00	46.13		
Engineering Support Rembursables		53004	341.23	1.00	341.23	146.24	1.00	146.24	920.725	394.595
Engrg Suppor3G Plan - Admin	70-30	53004	3.93	70.00	192.57		70.00	82.53		
Engrg Support3G Plan - Offsite	70-30	53004	2.05	75.00	107.63		75.00	46.13		
Engrg Suppor3G Plan Rembursable	70-31	53004	13.75	1.00	13.75	5.89	1.00	5.89	313.945	134.545
					<b>6,978.11</b>			<b>3,288.20</b>	<b>6,978.109</b>	<b>3,288.197</b>

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE  
METROPOLITAN COUNCIL AND THE  
SHINGLE CREEK WATERSHED MANAGEMENT COMMISSION**

**THIS AGREEMENT** is made and entered into by and between the Metropolitan Council (the "Council") and the Shingle Creek Watershed Management Commission (the "Watershed"), each acting by and through its duly authorized officers.

THE ABOVE-NAMED PARTIES hereby agree as follows:

**I. GENERAL SCOPE OF AGREEMENT**

The Council and the Watershed agree to undertake a volunteer lake monitoring study in order to provide an economical method of broadening the water quality database on lakes in the Twin Cities Metropolitan Area.

**II. SPECIFIC SCOPE OF SERVICES**

**2.01 Lake Monitoring Program.** The Watershed and the Council agree to jointly undertake a volunteer lake monitoring program as specified below:

a. **General Purposes of Program.** The volunteer lake monitoring program involves the use of citizen-scientist volunteers to monitor lakes in the Twin Cities Metropolitan Area. The volunteers will collect surface water samples which will be analyzed for total phosphorus (TP), total Kjeldahl nitrogen (TKN), and chlorophyll-a (CLA). In addition, the volunteers will measure surface water temperature, water transparency, and fill out a monitoring form that describes the lake and weather conditions at the time of the monitoring event. Lakes will be visited from April through October of 2022 (the "Monitoring Period") for the number of times and at the approximate intervals specified in paragraph (b) below. Each lake will be sampled at the location as indicated on the site location map provided by the Council. The Council will arrange for chemical analysis of the samples either through its own laboratory or an outside laboratory.

b. **Specific Lakes Involved.** The following lakes and specific lake site(s) listed below will be involved in the Council's Citizen-Assisted Lake Monitoring Program (CAMP) in 2022.

Lake name	DNR ID#	Number of monitoring events	Approximate monitoring interval	Quantity of new kits
Bass	27-0098	8 to 14	Biweekly	0
Upper Twin	27-0042-01	8 to 14	Biweekly	0
Middle Twin	27-0042-02	8 to 14	Biweekly	0
Lower Twin	27-0042-03	8 to 14	Biweekly	0

**2.02 Watershed Responsibilities.** The Watershed agrees that it will have sole responsibility for:

- a. Recruiting volunteers (who have access to a boat) to monitor the lakes the Watershed wishes to involve in the program as listed in section 2.01(b) above.
- b. Providing the Council and/or volunteers with needed lake information such as lake bathymetric maps and access locations.
- c. Paying for the laboratory analysis cost of the samples collected by volunteers which cost is included in the amounts specified in Article III below.
- d. Ensuring that the volunteers participate in the training program and follow CAMP methods and procedures.
- e. Ensuring that the volunteers fill out a monitoring form during each monitoring event.
- f. Picking up the samples and the lake monitoring forms from their volunteers and delivering those items to the Watershed's central storage location. The Watershed will be responsible for providing the central storage location. The central storage location can be a Council facility, but the Watershed will be required to deliver the samples and monitoring forms to this facility. The samples are required always to be frozen.
- g. Storing its volunteers' samples until picked up by Council staff. The samples are required always to be frozen.
- h. Maintaining, storing, and restocking its monitoring kits.
- i. Delivering and picking up its monitoring kits to and from their volunteers.

**2.03 Council Responsibilities.** The Council agrees that it will:

- a. Organize the survey.
- b. Provide training for the volunteers.
- c. Pick up the samples and lake monitoring forms from the Watershed's central storage location and deliver them to the laboratory at approximately 2-month intervals starting in June.
- d. Review the results of the monitoring data.
- e. Prepare a final report containing the physical, chemical, and biological data obtained during the Monitoring Period and a brief analysis of the data.

- f. Provide quality control by collecting lake samples from random lakes involved in the volunteer program. The resulting parameter values will then be compared to the volunteers' results to determine if any problems exist involving the volunteer's monitoring activities and what should be done to correct the problem.
- g. Provide and deliver to the Watershed the expendable monitoring items (e.g. sample containers, labels, filters, aluminum sheets, zip-style plastic bags, and lake monitoring forms). The expendable monitoring items will be delivered in the weeks preceding the start of the monitoring season. The cost of the expendable monitoring items is included in the annual participation fee.

**III. COMPENSATION; METHOD OF PAYMENT**

**3.01 Payment to Council.** For all labor performed and reimbursable expenses incurred by the Council under this agreement during the Monitoring Period, the Watershed agrees to pay the Council the following amounts per lake site listed in section 2.01(b). The participation fee will be billed based on the quantity of monitoring events actually monitored or sampled.

<b>Number of Monitoring events</b>	<b>Participation Fee (excludes monitoring equipment)</b>
8 to 14	\$760
1 to 7	\$380
0	\$0

For lake sites requiring monitoring equipment, the cost for a kit of monitoring equipment is \$225 per kit.

**3.02 Payment Schedule.** Payment of the total amount owing to the Council by the Watershed shall be made within 30 days of the date of the invoice. An invoice specifying the amount owed by the Watershed will be sent under separate cover after the end of the monitoring period.

**3.03 Additional Analyses.** The total amount specified in paragraph 3.01 does not include the cost of any additional analyses requested by the Watershed, such as analysis of bottom samples. The Council will carry out any such additional analyses at the request of the Watershed and subject to the availability of Council resources for carrying out such analyses. The Council will bill the Watershed after the end of the Monitoring Period for any such additional analyses at the Council's actual cost, and the Watershed will promptly reimburse the Council for any such costs billed. The costs for additional analyses are provided in Exhibit A.

**3.04 Replacement of Durable Equipment.** The total amount specified in paragraph 3.01 does not include the cost of replacing durable monitoring equipment, such as thermometers, Secchi disks, filter holders, hand pumps, graduated cylinders, sampling jugs, forceps, and tote boxes. The Council will provide and deliver durable monitoring equipment that needs replacement upon request from the Watershed. The Council will bill the Watershed for any such replaced durable

monitoring equipment at the Council's actual cost, and the Watershed will promptly reimburse the Council for any such costs billed.

#### **IV. GENERAL CONDITIONS**

**4.01 Period of Performance.** The services of the Council will commence on April 1, 2022, and will terminate on March 30, 2023, or following work completion and payment, whichever occurs first.

**4.02 Amendments.** The terms of this agreement may be changed only by mutual agreement of the parties. Such changes will be effective only on the execution of written amendment(s) signed by duly authorized officers of the parties to this agreement.

**4.03 Watershed Personnel.** Diane Spector, or such other person as may be designated in writing by the Watershed, will serve as the Watershed's representative and will assume primary responsibility for coordinating all services with the Council.

Diane Spector  
Shingle Creek Watershed Management Commission  
c/o Stantec  
7500 Olson Memorial Highway, Suite 300  
Golden Valley, MN 55427  
763-252-6880

**4.04 Council's Contract Manager.** The Council's Contract Manager for purposes of administration of this agreement is Brian Johnson, or such other person as may be designated in writing by the Council's Regional Administrator. The Council's Contract Manager will be responsible for coordinating services under this agreement. However, nothing in this agreement will be deemed to authorize the Contract Manager to execute amendments to this agreement on behalf of the Council.

Brian Johnson  
Metropolitan Council  
2400 Childs Road  
St. Paul, MN 55106  
651-602-8743

**4.05 Equal Employment Opportunity; Affirmative Action.** The Council and the Watershed agree to comply with all applicable laws relating to nondiscrimination and affirmative action. In particular, the Council and the Watershed agree not to discriminate against any employee, applicant for employment, or participant in this study because of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, membership or activity in a local commission, disability, sexual orientation, or age; and further agree to take action to assure that applicants and employees are treated equally with respect to all aspects of employment, including rates of pay, selection for training, and other forms of compensation.

**4.06 Liability.** Each party to this agreement shall be liable for the acts and omissions of itself and its officers, employees, and agents, to the extent authorized by law. Neither party shall



be liable for the acts or omissions of the other party or the other party's officers, employees or agents. Nothing in this agreement shall be deemed to be a waiver by either party of any applicable immunities or limits of liability including, without limitation, Minnesota Statutes, sections 3.736 (State Tort Claims) and chapter 466 (Municipal Tort Claims).

**4.07 Copyright.** No reports or documents produced in whole or in part under this agreement will be the subject of an application for copyright by or on behalf of the Council or Watershed.

**4.08 Termination of Agreement.** The Council and the Watershed will both have the right to terminate this agreement at any time and for any reason by submitting written notice of the intention to do so to the other party at least thirty (30) days prior to the specified effective date of such termination. In the event of such termination, the Council shall retain a pro-rata portion of the amounts provided for in Article III, based on the number of monitoring events occurring for each lake before termination versus the total monitoring events specified for each lake. The balance of the amounts will be refunded by the Council to the Watershed.

**4.09 Force Majeure.** The Council and the Watershed agree that the Watershed shall not be liable for any delay or inability to perform this agreement, directly or indirectly caused by, or resulting from, strikes, labor troubles, accidents, fire, flood, breakdowns, war, riot, civil commotion, lack of material, delays of transportation, acts of God or other cause beyond reasonable control of Council and the Watershed.

**4.10 Audits.** Pursuant to Minn. Stat. Section 16C.05, Subd. 5, the parties agree that the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by either party and the state auditor or legislative auditor, as appropriate, for at least six years from the end of this Agreement.

**4.11 Relationship of Parties and their Employees.** Nothing contained in this agreement is intended, or should be construed, to create the relationship of co-partners or a joint venture between the Council and the Watershed. No tenure or any employment rights including worker's compensation, unemployment insurance, medical care, sick leave, vacation leave, severance pay, retirement, or other benefits available to the employees of one of the parties, including indemnification for third party personal injury/property damage claims, shall accrue to employees of the other party solely by the fact that an employee performs services under this agreement.

**4.12 Severability.** If any part of this agreement is rendered void, invalid or unenforceable such rendering shall not affect the remainder of this agreement unless it shall substantially impair the value of the entire agreement with respect to either party. The parties agree to substitute for the invalid provision a valid provision that most closely approximates the intent of the invalid provision.

**IN WITNESS WHEREOF**, the parties have caused this agreement to be executed by their duly authorized representatives on the dates set forth below. This agreement is effective upon final execution by, and delivery to, both parties.

**SHINGLE CREEK WATERSHED  
MANAGEMENT COMMISSION**

Date \_\_\_\_\_

By \_\_\_\_\_

Name \_\_\_\_\_

Its \_\_\_\_\_

**METROPOLITAN COUNCIL**

Date \_\_\_\_\_

By \_\_\_\_\_

Name \_\_\_\_\_

Water Resources Assistant Manager

**EXHIBIT A**

<b>Metropolitan Council Environmental Services Laboratory Prices for Additional Analyses</b>		
<b>Parameter</b>	<b>Laboratory Code</b>	<b>Price (per sample)</b>
Nutrients (TP & TKN)	NUT-AHLV NUT-ALV	\$15.25
Chlorophyll	CLA-TR-CS CLA-CAMP	\$15.50
Phosphorus	P-AHLV P-ALV	\$15.25
Chloride	CL-AV2	\$15.75
Ortho-phosphorus	ORTHO-AV	\$7.75
Hardness	HARD-AV	\$7.25
Ca, Mg, Hardness via calculation	HARD-OESV	\$12.00
Alkalinity	ALK-AV	\$13.50
Sulfate	SO4-ICV	\$13.50
Metals (Cd, Cr, Cu, Pb, Ni, Zn)	MET-OESV MET-MSV2	\$36.00
Individual minerals (e.g. Fe)	XX-OESV	\$6.00 (per element)
Individual metals	XX-OESV XX-MSV2	
A parameter not on this list		Contact the Council's Contract Manager for specific pricing.