


## Shingle Creek Watershed Management Commission - 2019 Treasurer's Report

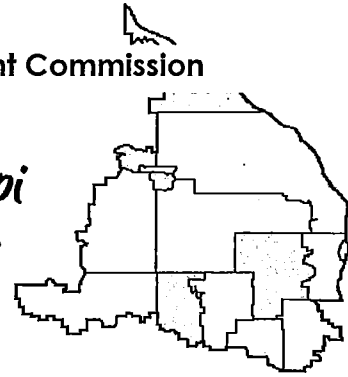
		2019 Budget	April	May	%age YTD	2019 YTD
<b>REVENUE</b>	%age					
Application Fees		22,000	3,500.00		55.91	12,300.00
Assessments		356,900			100.00	356,900.00
Interest and Dividends		3,000	2,425.99		307.59	9,227.84
Education Reimbursement		33,000			51.52	17,000.00
Rain Garden Workshops		6,000			-	-
<i>Transfer to (from) Grants (see following pages)</i>			-	-		15,200.00
<i>Transfer to (from) CIPs</i>						-
<i>Transfer to (from) Closed Projects Account</i>						-
<b>TOTAL REVENUE</b>		<b>420,900</b>	<b>5,925.99</b>	<b>-</b>		<b>410,627.84</b>
<b>EXPENSES</b>						
<b>ADMINISTRATION</b>						
Administrative Services		71,000	4,746.55	4,936.57	26.21	18,609.26
Engineering Support		17,000	836.25	671.52	22.35	3,799.45
Project Reviews/WCA-Incl Blue Line Ext.		1,700	240.70	199.81	47.61	809.45
Hydraulic/hydrologic Modeling Updates						-
<b>ENGINEERING</b>						
Administration		62,000	5,936.54	8,866.26	43.76	27,132.80
Grant Application Writing		10,000		1,278.40	99.51	9,950.76
Project Reviews/WCA		37,000	7,763.34	4,832.00	67.46	24,959.34
TMDL 5 Year Reviews/CIP Engineering		12,000	995.00	4,086.40	58.29	6,995.10
LEGAL - Legal Services		6,000	347.50		11.92	715.10
<b>MISCELLANEOUS</b>						
Bookkeeping		7,000	577.10	730.80	32.09	2,246.00
Audit		6,000			-	-
Insurance & Bonding		3,100			-	-
Meeting Expense		4,700	330.27		29.80	1,400.48
<b>PROGRAMS</b>						
Citizen Assisted Lake Monitoring (CAMP)		3,800		364.90	9.60	364.90
Stream Monitoring		37,100	821.64	2,515.76	16.86	6,255.14
Monitoring Equipment		3,000				-
Volunteer Wetland Monitoring (WHEP)		2,000			-	-
Volunteer Stream Monitoring (River Watch)		2,000			-	-
Intensive Lake TMDL Monitoring		22,500		195.00	3.82	859.40
Annual Monitoring Report		14,000	2,181.59		99.99	13,999.20
Water Quality Education						
Education Program		15,000	2,157.50	986.90	40.25	6,038.16
WMWA Ed/Watershed Prep		18,000	522.44	1,877.27	17.81	3,205.23
WMWA General Programs		20,000	696.45	376.00	12.56	2,511.84
WMWA Special Projects		6,500	440.00	513.16	27.42	1,782.39
Rain Garden Workshops		8,000			56.25	4,500.00
Education Grants		500			-	-
Subwatershed BMP Assessment		0				-
Third Gen Plan/Amendments		1,000	421.96	244.76	66.67	666.72
Flood Modeling and Mapping		25,000	3,577.60	5,456.40	77.20	19,300.10
Contribution to 4th Generation Plan		5,000			-	-
<i>Transfer to (from) Grants (see following pages)</i>			14,017.48	20,786.80		57,293.56
<i>Transfer to (from) CIPs</i>			40,000.00	128,101.45		168,101.45
<i>Transfer to (from) Closed Projects Account</i>						-
<b>TOTAL OPERATING EXPENSE</b>		<b>420,900</b>	<b>86,609.91</b>	<b>187,020.16</b>		<b>381,495.83</b>
<b>CASH SUMMARY</b>						
<b>4M Fund Balance at 12/31/18</b>						<b>1,162,466.36</b>
<b>Plus Revenue Received 2018 to date</b>						<b>433,020.61</b>
<b>Minus Claims Approved to Date</b>						<b>(276,689.26)</b>
<b>Minus Claims Presented Current Month</b>						<b>(187,020.16)</b>
<b>Fund Balance</b>			<b>1,318,797.71</b>			<b>1,131,777.55</b>

## Shingle Creek Watershed Management Commission - 2019 Treasurer's Report

Claims Presented May 9, 2019	General Ledger Acct No	April	May	Total
Kennedy & Graven				-
Legal - General	52001			
City of Brooklyn Park-CIP2011 Connections at SC	70720		84,478.40	84,478.40
City of Brooklyn Park-CIP2015-01 Cost Share	70807		43,623.05	43,623.05
ECM Publishers, Inc.				117.84
Hearing Notice Plan Amendment Mtg	53007		117.84	-
Lawn Chair Gardener - WMWA Media	57010		513.16	513.16
Mary Amsden - WMWA Ed Services	57011		640.00	726.65
Mary Amsden - WMWA Ed Reimbursement	57012		86.65	
Sharon Meister - WMWA Ed Services	57011		1,046.80	1,150.62
Sharon Meister - WMWA Ed Reimbursement	57012		103.82	
Wenck Associates				49,707.32
General Engineering	51001		8,866.26	
Grant Applica/Research	51005		1,278.40	
Project Reviews	51002		4,832.00	
Flood Modeling and Mapping	51015		5,456.40	
Plan Amendment	51007			
CAMP	56002		364.90	
Stream Monitoring	56004		2,515.76	
Intensive Lake TMDL Monitoring	56010		195.00	
TMDL 5-Year Reviews	56011		4,086.40	
Education	57008		949.40	
Education - WMWA	57009		376.00	
Annual Water Quality Report	58002			
Twin Lake Carp Management Grant	70723		6,699.24	
BioChar Project Grant	70725		3,231.30	
Minneapolis SWA Grant	70726		4,171.50	
Bass/Pomerleau Alum Trmt Grant	70727		1,700.00	
SRP Reduction Grant	70729		4,984.76	
Judie Anderson's Secretarial Service				-
WMWA General Expense	57009			
WMWA Educators/WS Prep	57011			
Judie Anderson's Secretarial Service				6,703.12
Administration	53001		4,936.57	
Project and WCA Review Support	53002		199.81	
Bookkeeping	54002		490.80	
Audit Prep	54002		240.00	
Hydraulic/Hydrologic Modeling Updates	53005			
Education Programs	57008		37.50	
Engineering Support	53004		660.54	
Engineering Support - CIP General	53004		10.98	
Engineering Support - Plan Amendment	53007		126.92	
<b>Total Claims</b>				<b>187,020.16</b>
				
<b>Judie A Anderson, Deputy Treasurer</b>				

## Shingle Creek Watershed Management Commission - 2019 Treasurer's Report

	Total Grant	April	May	%age YTD	YTD
<b>GRANTS</b>					
Twin Lake Carp Management Grant	100,000				
Revenue					-
Expense		7,547.93	6,699.24		23,612.19
Balance		(7,547.93)	(6,699.24)		(23,612.19)
BioChar Project Grant	154,300				
Revenue					-
Expense		1,863.70	3,231.30		8,218.40
Balance		(1,863.70)	(3,231.30)		(8,218.40)
Becker Park Grant	725,000				
Revenue					-
Expense					-
Balance		-	-		-
Minneapolis Subwatershed Assmt Grant	38,000				
Revenue					15,200.00
Expense		2,619.00	4,171.50		16,488.00
Balance		(2,619.00)	(4,171.50)		(1,288.00)
Bass/Pomerleau Lakes Internal Load Reduction	267,040				
Revenue					-
Expense		945.70	1,700.00		2,880.30
Balance		(945.70)	(1,700.00)		(2,880.30)
BWSR Watershed Based Funding	103,571				
Revenue					-
Expense					-
Balance		-	-		-
SRP Reduction Project	72,170				
Revenue					-
Expense		1,041.15	4,984.76		6,094.67
Balance		(1,041.15)	(4,984.76)		(6,094.67)
<b>TOTAL GRANTS</b>					
<b>Revenue</b>		-	-		<b>15,200.00</b>
<b>Expense</b>		<b>14,017.48</b>	<b>20,786.80</b>		<b>57,293.56</b>
<b>Balance</b>		<b>(14,017.48)</b>	<b>(20,786.80)</b>		<b>(42,093.56)</b>



3235 Fernbrook Lane N • Plymouth, MN 55447  
 Tel: 763.553.1144 • Fax: 763.553.9326  
 Email: [judie@jass.biz](mailto:judie@jass.biz) • Website: [www.shinglecreek.org](http://www.shinglecreek.org)

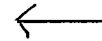
**Shingle Creek and West Mississippi Watershed Management Commissions  
 CIP Project Final Request for Reimbursement**

Project Name: CIP 4028-14 Connections at Shingle Creek

Lead City: Brooklyn Park

Contact Person: Mitch Robinson 763-493-8291 mitchell.robinson@brooklynpark.org

CIP Project Cost	\$350,000.00
Amount Levied	\$87,500.00
Final Project Cost	\$350,000.00
Maximum Cost Share	\$87,500.00
Amount Requested	\$84,478.40
Difference	\$3,021.60



<b>Final Project Cost</b>	
Construction	\$350,000.00
Engineering	
Professional Services	\$0.00
City Staff	\$0.00
Other*	\$0.00
<b>TOTAL</b>	<b>\$350,000.00</b>
	x 25%
<b>Maximum Cost-Share</b>	<b>\$87,500.00</b>

\*Explain

Please provide the following:

1. Final construction contract pay voucher
2. As-builts of features for which cost share is requested, and/or other information documenting that the project achieved the desired outcomes
3. Documentation of engineering and other project costs (can be a financial ledger report)

Submit documentation to Ed Matthiesen, [emathiesen@wenck.com](mailto:emathiesen@wenck.com). Direct questions regarding CIP project costs and levies to Diane Spector, [dspector@wenck.com](mailto:dspector@wenck.com).

**From:** Ed A. Matthiesen <[ematthiesen@wenck.com](mailto:ematthiesen@wenck.com)>  
**Sent:** Wednesday, May 01, 2019 3:45 PM  
**To:** Judie Anderson <[Judie@jass.biz](mailto:Judie@jass.biz)>  
**Subject:** FW: 190430\_2015-01 Cost Share Retrofit Brooklyn Park Bass Creek Pond

Judie:

I checked the project reimbursement math, original submittal and an air photo confirming pond construction. The original cost share reimbursement request was for \$30,200 in 2016 based on estimated quantities and unit costs. The actual quantities and costs varied resulting in a final \$43,623.05 reimbursement request. There was a math error in the original request and it should have been for \$44,476.25. The Shingle Creek Commission has the funds available and I recommend \$43,623.05 reimbursement payment to the City of Brooklyn Park.

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

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**From:** Mitchell Robinson <[Mitchell.Robinson@BrooklynPark.Org](mailto:Mitchell.Robinson@BrooklynPark.Org)>  
**Sent:** Tuesday, April 30, 2019 4:55 PM  
**To:** Ed A. Matthiesen <[ematthiesen@wenck.com](mailto:ematthiesen@wenck.com)>  
**Cc:** Judie Anderson <[Judie@jass.biz](mailto:Judie@jass.biz)>; Diane F. Spector <[dspector@wenck.com](mailto:dspector@wenck.com)>; Jesse Struve <[Jesse.Struve@BrooklynPark.Org](mailto:Jesse.Struve@BrooklynPark.Org)>  
**Subject:** 190430\_2015-01 Cost Share Retrofit Brooklyn Park Bass Creek Pond

Ed,

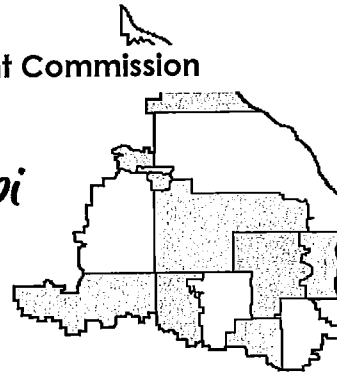
Attached is the original application and the reimbursement request for the 2016 Street Reconstruction Project in Brooklyn Park. In looking over the original application, a total project cost of \$60,400 was estimated. If you add up the number on page 2 of the application, the costs add up to \$88,952.50. This number closely aligns with the final cost for this portion of the project, which came out to \$87,246.10. The submitted reimbursement reflect our total cost of \$87,246.10.

Let me know if you have any questions.

Thanks,  
**Mitch Robinson, P.E.**  
Civil Engineer I  
Operations and Maintenance  
763-493-8291  
[mitchell.robinson@brooklynpark.org](mailto:mitchell.robinson@brooklynpark.org)

**Brooklyn Park**   
*Unique. United. Undiscovered.*

City of Brooklyn Park  
5200 85<sup>th</sup> Ave N.  
Brooklyn Park, MN 55443  
[www.brooklynpark.org](http://www.brooklynpark.org)



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**Shingle Creek and West Mississippi Watershed Management Commissions  
 Cost Share Program Final Request for Reimbursement**

Project Name: 2016 Street Reconstruction Project (SC Cost Share 2015-01)

Lead City: Brooklyn Park

Contact Person: Mitch Robinson 763-493-8291 mitchell.robinson@brooklynpark.org

Estimated Project Cost	\$60,400
Estimated Commission Cost Share	\$30,200
Final Project Cost	\$87,246.10
Maximum Cost Share	\$43,623.05
Amount Requested	\$43,623.05
Difference	\$0.00

<b>Final Project Cost</b>	
Construction	\$82,746.10
Engineering	
Professional Services	\$4,500.00
City Staff	\$0.00
Other*	\$0.00
TOTAL	\$87,246.10
	x 50%
Maximum Cost-Share	\$43,623.05

\*Explain

Please provide the following:

1. As-builts of features for which cost share is requested, and/or other information documenting that the project achieved the desired outcomes
2. Documentation of all project costs (can be a financial ledger report)

Submit documentation to Ed Matthiesen, [emathiesen@wenck.com](mailto:emathiesen@wenck.com). Direct questions regarding cost share program costs to Diane Spector, [dspector@wenck.com](mailto:dspector@wenck.com).

2016 Street Reconstruction Project - Water Quality Improvements  
 City of Brooklyn Park

ITEM NO.	BID ITEM	APPROX. QUAN.	FINAL QUAN.	UNIT	UNIT PRICE	AMOUNT
1	COMMON EXCAVATION (EV) POND GRADING	2100	2100	CU YD	\$8.05	\$16,905.00
2	TOPSOIL BORROW (LV)	268	268	CU YD	\$23.00	\$6,164.00
3	DRAINAGE STRUCTURE 48" STANDARD	2	2	EACH	\$1,660.00	\$3,320.00
4	DRAINAGE STRUCTURE 60" LARGE	2	2	EACH	\$2,930.00	\$5,860.00
5	DRAINAGE STRUCTURE 84" LARGE	1	1	EACH	\$6,050.00	\$6,050.00
6	INSTALL BAFFLE - 48"	2	2	EACH	\$4,690.00	\$9,380.00
7	INSTALL BAFFLE - 60"	2	2	EACH	\$5,270.00	\$10,540.00
8	INSTALL BAFFLE - 84"	1	1	EACH	\$6,910.00	\$6,910.00
9	SILT FENCE, TYPE MACHINE SLICED	556	556	LIN FT	\$2.10	\$1,167.60
10	EROSION CONTROL BLANKET CAT 3 W/ SEED MIX 25-131	1277	2100	SQ YD	\$2.10	\$4,410.00
11	EROSION CONTROL BLANKET CAT 0 W/ SEED MIX 25-131	577	650	SQ YD	\$1.55	\$1,007.50
12	SEEDING W/ SEED MIX 34-262	1900	2720	SQ YD	\$3.10	\$8,432.00
13	TURF REINFORCEMENT MAT CAT 3 W/ SEED MIX 34-262	55	100	SQ YD	\$26.00	\$2,600.00

Sub-total \$82,746.10  
 Engineering/Inspection \$4,500.00  
 Total Project Cost \$87,246.10

**INVOICE**

Invoice Date  
4/25/2019

Invoice Number	Ad Number
689438	929368

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 \$168.34

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
421129	04/25/19	04/25/19	4/25/2019	Eden Prairie Legals 952-392-6829

Please return the upper portion with your payment. To pay by credit card, please call 763-712-2494 or 877-326-3600.

PUBLICATION	DATE	AD#	CLASS	DESCRIPTION/TAG LINE	TYPE	SIZE	QTY/TIMES	AMOUNT
Osseo MG Press	04/25/2019	929368	155	May 9 Public Meeting	L	1.0 X 9.22	1	168.34

SC - 117.84  
 WM - 50.50

689438

Net Amount	168.34
Shipping	0.00
Tax	0.00
Amount Due	168.34



**\$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

Elise Strecker 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:

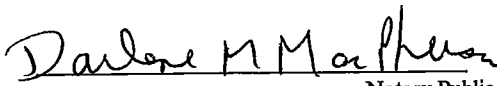
- (A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn. Stat. §331A.02.
- (B) This Public Notice was printed and published in said newspaper(s) once each week, for 1 successive week(s); the first insertion being on 04/25/2019 and the last insertion being on 04/25/2019.

## 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 04/25/2019 by Elise Strecker.

  
Notary Public



### Rate Information:

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

Ad ID 929368

## 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 Watershed Management Commission and the West Mississippi Watershed Management Commission will meet at Edinburg, 8700 Edinbrook Crossing, Brooklyn Park, MN, on Thursday, May 9, 2019, at approximately 12:45 p.m., or as soon thereafter as the matter may be heard, for a public meeting on proposed revisions to the Commissions' Cost Share Policies and to the Shingle Creek Capital Improvement Program (CIP) adding one new project and adding specificity to one existing project.

The cost-share policies would be revised (1) to delete the Commissions' maximum share of \$250,000 and (2) to increase the maximum annual levy from \$500,000 to \$750,000 as a working guideline.

In the Shingle Creek watershed the amendment would move the 2020 Lake Internal Load Project to 2019 and specify that the project will be the Crystal Lake Management Plan at a cost of \$370,500.

It would also add "Crystal Lake 2019 Project: Chemical treatment, rough fish management, aquatic vegetation management" to the list of potential lakes to be improved.

No revisions would be made in the West Mississippi watershed 2019 CIP.

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. Auxillary 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/ 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 25, 2019  
929368

**Lawn Chair Gardener**  
5901 Birchwood St.  
Shoreview, MN 55126  
(651) 485-5171  
dawn@lawnchairgardener.com  
www.lawnchairgardener.com



## Invoice

**BILL TO**  
WMWA  
3235 Fernbrook Lane N.  
Plymouth, MN 55447

**INVOICE #** 1166  
**DATE** 05/01/2019  
**DUE DATE** 05/31/2019  
**TERMS** Net 30

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ACTIVITY	QTY	RATE	AMOUNT
<b>Social Media</b> April 2019: 2 hours/week x 4 weeks	8	42.00	336.00
<b>Social Media</b> Monthly FB and Twitter Reports	1	42.00	42.00
<b>Consulting:Mileage</b> April 9, 2019 WMWA meeting at Plymouth City Hall	52	0.58	30.16
<b>Consulting:Meeting</b> April 9, 2019 WMWA meeting at Plymouth City Hall	2.50	42.00	105.00

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BALANCE DUE

**\$513.16**

Mary Amsden  
 456 Third Street  
 Excelsior, MN 55331

West Metro Water Alliance  
 3235 Fernbrook Lane  
 Plymouth, MN 55447

Invoice Date: April 30, 2019

**Log of Services**

Date	Description	Hours	Extended (\$40/hr)	Mileage	Extended (0.58/mi)	Supplies/Fees
4/5/2019	Attend WMWA Meeting	2.00	80.00	27.20	15.78	
			-		-	
			-		-	
Total - WMWA Meetings			\$ 80.00		\$ 15.78	\$ -
4/28/2019	Return materials to city and WMWA		-	27.00	15.66	
			-		-	
			-		-	
			-		-	
			-		-	
Total - Program Development/Communication			\$ -		\$ 15.66	\$ -
4/12/2019	Gleason Lake	5.00	200.00	17.60	10.21	
4/27/2019	Maple Grove Arbor Day	4.00	160.00	39.60	22.97	
4/30/2019	Meadow Ridge	5.00	200.00	38.00	22.04	
			-		-	
			-		-	
			-		-	
Total-Classroom/Community Events			\$ 560.00		\$ 55.22	\$ -
Total:		16.00	\$ 640.00	149.40	\$ 86.65	\$ -

**Invoice Total \$ 726.65**

640.00	57011	WMWA Ed Regular Services
86.65	57012	WMWA Ed Reimbursed Expense
726.65	TOTAL	

Sharon Meister  
 8540 Cain Rd  
 Corcoran, MN 55340

West Metro Water Alliance  
 3235 Fernbrook Lane  
 Plymouth, MN 55447

Invoice Date: April 30, 2019

**Log of Services**

Date	Description	Hours	Extended (\$40/hr)	Mileage	Extended (0.58/mi)	Supplies/Fees
4/9/2019	WMWA Meeting	1.17	46.80	18.00	10.44	
			-		-	
			-		-	
<b>Total - WMWA Meetings</b>			<b>\$ 46.80</b>		<b>\$ 10.44</b>	<b>\$ -</b>
4/25/2019	Pick up Enviroscape Plymouth		-	9.00	5.22	
			-		-	
			-		-	
			-		-	
<b>Total - Program Development/Communication</b>			<b>\$ -</b>		<b>\$ 5.22</b>	<b>\$ -</b>
4/3/2019	Neill	4.00	160.00	30.00	17.40	
4/4/2019	Neill	4.00	160.00	30.00	17.40	
4/23/2019	Rush Creek	3.00	120.00	6.00	3.48	
4/24/2019	Rush Creek	4.00	160.00	6.00	3.48	
4/27/2019	Maple Grove Arbor Day Event	4.00	160.00	16.00	9.28	
	62 children "planted" trees in the watershed.					
	Talked to many parents and other kids about water quality.					
4/29/2019	Northport	3.00	120.00	32.00	18.56	
4/30/2019	Northport	3.00	120.00	32.00	18.56	
			-		-	
			-		-	
			-		-	
<b>Total-Classroom/Community Events</b>			<b>\$ 1,000.00</b>		<b>\$ 88.16</b>	<b>\$ -</b>
<b>Total:</b>		<b>26.17</b>	<b>\$ 1,046.80</b>	<b>179.00</b>	<b>\$ 103.82</b>	<b>\$ -</b>

**Invoice Total \$ 1,150.62**

1,046.80	57011	WMWA Ed Regular Services
103.82	57012	WMWA Ed Reimbursed Expense
<b>1,150.62</b>	<b>TOTAL</b>	

**Invoice**

May 6, 2019

Invoice No: 11902568



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

Responsive partner.  
 Exceptional outcomes.

Project Manager Edward Matthiesen

Project B1240-0204 2019 General Engineering

**Professional Services Through April 30, 2019****Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Kaczmarek, Hagen	.60	120.00	72.00	
Langer, Thomas	.50	130.00	65.00	
Matthiesen, Edward	14.30	198.00	2,831.40	
Spector, Diane	26.80	188.00	5,038.40	
Stone, Alicia	2.50	63.00	157.50	
Strom, Jeffrey	1.80	145.00	261.00	
Weigel, Eileen	1.80	145.00	261.00	
Zhang, Lu	1.20	120.00	144.00	
Totals	49.50		8,830.30	
<b>Total Labor</b>				<b>8,830.30</b>

**Unit Billing**

00-WAI Vehicle Golden Valley

**35.96**

**Total Invoice Amount \$8,866.26**

<b>Billing Summary</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>8,866.26</b>	<b>18,266.54</b>	<b>27,132.80</b>

**Invoice**

May 6, 2019  
Invoice No: 11902591



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

Responsive partner.  
Exceptional outcomes.

Project Manager Diane Spector

Project B1240-0207 2019 Grant Writing

**Professional Services Through April 30, 2019**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Spector, Diane	6.80	188.00	1,278.40	
Totals	6.80		1,278.40	
<b>Total Labor</b>				<b>1,278.40</b>
		<b>Total Invoice Amount</b>		<b>\$1,278.40</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billing Summary</b>	<b>1,278.40</b>	<b>8,672.36</b>	<b>9,950.76</b>

**Invoice**

May 6, 2019  
 Invoice No: 11902569



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

Responsive partner.  
 Exceptional outcomes.

Project Manager Edward Matthiesen

Project B1240-0209 2019 Project Reviews

**Professional Services Through April 30, 2019**

Phase 01 2019 General Project Reviews

2019 General Project Reviews

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Kallio, Brian	.30	168.00	50.40	
Matthiesen, Edward	2.30	198.00	455.40	
Nalven, Sarah	1.50	108.00	162.00	
Spector, Diane	5.00	188.00	940.00	
Totals	9.10		1,607.80	
<b>Total Labor</b>				<b>1,607.80</b>
				<b>Phase Total</b>
				<b>\$1,607.80</b>

Phase 02 WCA Administration

WCA Administration

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Boll, Wesley	.50	158.00	79.00	
Dietrich, Meaghan	2.50	120.00	300.00	
Totals	3.00		379.00	
<b>Total Labor</b>				<b>379.00</b>
				<b>Phase Total</b>
				<b>\$379.00</b>

Phase 19003 Windsor Ridge

Windsor Ridge

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Nalven, Sarah	.10	108.00	10.80	
Totals	.10		10.80	
<b>Total Labor</b>				<b>10.80</b>
				<b>Phase Total</b>
				<b>\$10.80</b>

Phase 19004 CSAH 81

CSAH 81

**Professional Personnel**

	Hours	Rate	Amount	
Nalven, Sarah	.10	108.00	10.80	
Totals	.10		10.80	
<b>Total Labor</b>				<b>10.80</b>
<b>Phase Total</b>				<b>\$10.80</b>

Phase 19005 Park Center High School  
 Park Center High School

**Professional Personnel**

	Hours	Rate	Amount	
Matthiesen, Edward	.90	198.00	178.20	
Nalven, Sarah	.50	108.00	54.00	
Weis, Rena	3.30	108.00	356.40	
Totals	4.70		588.60	
<b>Total Labor</b>				<b>588.60</b>
<b>Phase Total</b>				<b>\$588.60</b>

Phase 19006 Twin Lake North  
 Twin Lake North

**Professional Personnel**

	Hours	Rate	Amount	
Nalven, Sarah	.30	108.00	32.40	
Totals	.30		32.40	
<b>Total Labor</b>				<b>32.40</b>
<b>Phase Total</b>				<b>\$32.40</b>

Phase 19007 Silver Creek on Main  
 Silver Creek on Main

**Professional Personnel**

	Hours	Rate	Amount	
Nalven, Sarah	4.50	108.00	486.00	
Weigel, Eileen	.40	145.00	58.00	
Totals	4.90		544.00	
<b>Total Labor</b>				<b>544.00</b>
<b>Phase Total</b>				<b>\$544.00</b>

Phase 19008 The Woods at Taylor Creek  
 The Woods at Taylor Creek

**Professional Personnel**

	Hours	Rate	Amount	
Matthiesen, Edward	1.30	198.00	257.40	
Nalven, Sarah	.30	108.00	32.40	
Weigel, Eileen	.80	145.00	116.00	
Weis, Rena	11.60	108.00	1,252.80	
Totals	14.00		1,658.60	
<b>Total Labor</b>				<b>1,658.60</b>
<b>Phase Total</b>				<b>\$1,658.60</b>

**Total Invoice Amount      \$4,832.00**



**Invoice**

May 6, 2019  
 Invoice No: 11902606



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

Responsive partner.  
 Exceptional outcomes.

Project Manager Eileen Weigel

Project B1240-0201 Shingle Creek HUC 8 Model Update

**Professional Services Through April 30, 2019**

Phase 03 Hydrologic Analysis

Hydrologic Analysis

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Matthiesen, Edward	.30	198.00	59.40	
Nalven, Sarah	.30	108.00	32.40	
Stone, Alicia	18.60	63.00	1,171.80	
Weigel, Eileen	24.00	145.00	3,480.00	
Weis, Rena	6.60	108.00	712.80	
Totals	49.80		5,456.40	
<b>Total Labor</b>				<b>5,456.40</b>
				<b>Phase Total</b>
				<b>\$5,456.40</b>
				<b>Total Invoice Amount</b>
				<b>\$5,456.40</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billing Summary</b>	<b>5,456.40</b>	<b>14,781.50</b>	<b>20,237.90</b>

**Invoice**

May 6, 2019  
Invoice No: 11902590



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

Responsive partner.  
Exceptional outcomes.

Project Manager Diane Spector

Project B1240-0206 2019 CAMP  
**Professional Services Through April 30, 2019**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Spector, Diane	1.00	188.00	188.00	
Stone, Alicia	2.50	63.00	157.50	
Walden, Brittany	.20	97.00	19.40	
Totals	3.70		364.90	
<b>Total Labor</b>				<b>364.90</b>
		<b>Total Invoice Amount</b>		<b>\$364.90</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billing Summary</b>	<b>364.90</b>	<b>0.00</b>	<b>364.90</b>

**Invoice**

May 6, 2019  
Invoice No: 11902548



Responsive partner.  
Exceptional outcomes.

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

Project Manager Thomas Langer

Project B1240-0210 2019 Stream Monitoring  
**Professional Services Through April 30, 2019**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Langer, Thomas	.50	130.00	65.00	
Nalven, Sarah	12.70	108.00	1,371.60	
Strom, Jeffrey	.70	145.00	101.50	
Wilkinson, Anne	7.30	120.00	876.00	
Totals	21.20		2,414.10	
<b>Total Labor</b>				<b>2,414.10</b>

**Reimbursable Expenses**

Tools & Equipment			86.00	
<b>Total Reimbursables</b>			<b>86.00</b>	<b>86.00</b>

**Unit Billing**

00-WAI Vehicle Golden Valley				<b>15.66</b>
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**Total Invoice Amount \$2,515.76**

<b>Billing Summary</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>2,515.76</b>	<b>3,739.38</b>	<b>6,255.14</b>

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

**Invoice**

May 6, 2019  
Invoice No: 11902545



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

Responsive partner.  
Exceptional outcomes.

Project Manager Thomas Langer

Project B1240-0208 2019 Lake Monitoring

**Professional Services Through April 30, 2019**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Langer, Thomas	1.50	130.00	195.00	
Totals	1.50		195.00	
<b>Total Labor</b>				<b>195.00</b>
				<b>Total Invoice Amount</b>
				<b>\$195.00</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billing Summary</b>	<b>195.00</b>	<b>664.40</b>	<b>859.40</b>

**Invoice**

May 6, 2019  
Invoice No: 11902592



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

Responsive partner.  
Exceptional outcomes.

Project Manager Diane Spector

Project B1240-0211 2019 TMDL 5 Year Reviews  
**Professional Services Through April 30, 2019**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Kaczmarek, Hagen	10.60	120.00	1,272.00	
Megow, Erik	.50	145.00	72.50	
Spector, Diane	6.30	188.00	1,184.40	
Strom, Jeffrey	9.50	145.00	1,377.50	
Zhang, Lu	1.50	120.00	180.00	
Totals	28.40		4,086.40	
<b>Total Labor</b>				<b>4,086.40</b>
		<b>Total Invoice Amount</b>		<b>\$4,086.40</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billing Summary</b>	<b>4,086.40</b>	<b>2,908.70</b>	<b>6,995.10</b>

**Invoice**

May 6, 2019  
Invoice No: 11902589



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

Responsive partner.  
Exceptional outcomes.

Project Manager Diane Spector

Project B1240-0203 2019 Education and Outreach

**Professional Services Through April 30, 2019**

Phase 01 General Education

General Education

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Spector, Diane	10.10	188.00	1,898.80
Totals	10.10		1,898.80
<b>Total Labor</b>			<b>1,898.80</b>
		<b>Phase Total</b>	<b>\$1,898.80</b>

Phase 02 WMWA

WMWA

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Spector, Diane	2.00	188.00	376.00
Totals	2.00		376.00
<b>Total Labor</b>			<b>376.00</b>
		<b>Phase Total</b>	<b>\$376.00</b>

**Total Invoice Amount \$2,274.80**

<b>Billing Summary</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>2,274.80</b>	<b>6,900.20</b>	<b>9,175.00</b>

SC Education 949.40  
 WMWA 376.00  
 -----  
 1,325.40

WM Education 949.40

**Invoice**

May 6, 2019  
 Invoice No: 11902593



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

Responsive partner.  
 Exceptional outcomes.

Project Manager Diane Spector

Project B1240-0212 Shingle Creek SRP Reduction Project

**Professional Services Through April 30, 2019**

Phase 01 Design

Design

**Professional Personnel**

	Hours	Rate	Amount	
Scientist II				
Nalven, Sarah	9.10	97.48	887.07	
Scientist III				
Kallio, Brian	26.00	137.52	3,575.52	
Matthiesen, Edward	2.40	137.52	330.05	
Totals	37.50		4,792.64	
<b>Total Labor</b>				<b>4,792.64</b>

**Unit Billing**

00-WAI Vehicle Golden Valley 13.34

**Phase Total \$4,805.98**

Phase 06 Semiannual/Annual Reports

Semiannual/Annual Reports

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Spector, Diane	1.30	137.52	178.78	
Totals	1.30		178.78	
<b>Total Labor</b>				<b>178.78</b>
				<b>Phase Total \$178.78</b>

**Total Invoice Amount \$4,984.76**

	Current	Prior	Total
<b>Billing Summary</b>	<b>4,984.76</b>	<b>1,109.91</b>	<b>6,094.67</b>

**Invoice**

May 6, 2019  
Invoice No: 11902588



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

Responsive partner.  
Exceptional outcomes.

Project Manager Diane Spector

Project B1240-0200 Bass and Pomerleau Lakes Alum Treatment

**Professional Services Through April 30, 2019**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Bischoff, Joseph	1.00	198.00	198.00	
Langer, Thomas	7.00	130.00	910.00	
Matthiesen, Edward	.80	198.00	158.40	
Nalven, Sarah	2.10	108.00	226.80	
Spector, Diane	1.10	188.00	206.80	
Totals	12.00		1,700.00	
<b>Total Labor</b>				<b>1,700.00</b>
				<b>Total Invoice Amount</b>
				<b>\$1,700.00</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billing Summary</b>	<b>1,700.00</b>	<b>16,639.80</b>	<b>18,339.80</b>



**Invoice**

May 6, 2019  
Invoice No: 11902586



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

Responsive partner.  
Exceptional outcomes.

Project Manager Diane Spector

Project B1240-0187 Minneapolis Subwatershed Assessment

**Professional Services Through April 30, 2019**

Phase 01 Modeling and Report

Modeling and Report

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Matthiesen, Edward	1.00	198.00	198.00	
Spector, Diane	9.60	186.00	1,785.60	
Zhang, Lu	18.70	117.00	2,187.90	
Totals	29.30		4,171.50	
<b>Total Labor</b>				<b>4,171.50</b>
		<b>Phase Total</b>		<b>\$4,171.50</b>
		<b>Total Invoice Amount</b>		<b>\$4,171.50</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billing Summary</b>	<b>4,171.50</b>	<b>34,011.80</b>	<b>38,183.30</b>

**Invoice**

May 6, 2019

Invoice No: 11902585



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

Responsive partner.  
 Exceptional outcomes.

Project Manager Diane Spector

Project B1240-0163 Biochar/Iron Sand Filters

**Professional Services Through April 30, 2019**

Phase 01C Construction Management

Construction Management

**Professional Personnel**

	Hours	Rate	Amount	
Benser, Kenneth	15.50	90.00	1,395.00	
Lanhart, Bryce	9.00	80.00	720.00	
Zhang, Lu	1.00	80.00	80.00	
Totals	25.50		2,195.00	
<b>Total Labor</b>				<b>2,195.00</b>
		<b>Phase Total</b>		<b>\$2,195.00</b>

Phase 02A Monitoring

Monitoring

**Professional Personnel**

	Hours	Rate	Amount	
Nalven, Sarah	1.50	80.00	120.00	
Zhang, Lu	.50	80.00	40.00	
Totals	2.00		160.00	
<b>Total Labor</b>				<b>160.00</b>
		<b>Phase Total</b>		<b>\$160.00</b>

Phase 02B Evaluation

Evaluation

**Professional Personnel**

	Hours	Rate	Amount	
Spector, Diane	6.30	127.00	800.10	
Totals	6.30		800.10	
<b>Total Labor</b>				<b>800.10</b>
		<b>Phase Total</b>		<b>\$800.10</b>

Phase 03 Reporting & Info Sharing

Reporting & Info Sharing

**Professional Personnel**

	Hours	Rate	Amount	
Matthiesen, Edward	.30	127.00	38.10	
Totals	.30		38.10	
<b>Total Labor</b>				<b>38.10</b>

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**Phase Total                    \$38.10**

-----  
Phase                    04                    Semi-annual Reports

Semi-annual Reports

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Spector, Diane	.30	127.00	38.10	
Totals	.30		38.10	
<b>Total Labor</b>				<b>38.10</b>

**Phase Total                    \$38.10**

**Total Invoice Amount            \$3,231.30**

**Invoice**

May 6, 2019

Invoice No: 11902596



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

Responsive partner.  
 Exceptional outcomes.

Project Manager Diane Spector

Project B1240-0162 Twin Lake Carp Management

**Professional Services Through April 30, 2019**

Phase 02B Fish Barriers

Fish Barriers

**Professional Personnel**

	Hours	Rate	Amount	
Langer, Thomas	5.10	80.00	408.00	
Matthiesen, Edward	1.00	127.00	127.00	
Weigel, Eileen	4.60	90.00	414.00	
Totals	10.70		949.00	
<b>Total Labor</b>				<b>949.00</b>

**Reimbursable Expenses**

Mileage - Reimbursable			12.76	
Tools & Equipment			55.33	
<b>Total Reimbursables</b>			<b>68.09</b>	<b>68.09</b>

**Unit Billing**

00-WAI Vehicle Golden Valley 11.60

**Phase Total \$1,028.69**

Phase 03 Carp Removal

Carp Removal

**Professional Personnel**

	Hours	Rate	Amount	
Langer, Thomas	21.80	80.00	1,744.00	
Madejczyk, Jeffrey	2.50	127.00	317.50	
Omodt, Nicholas	22.10	80.00	1,768.00	
Strom, Jeffrey	2.00	127.00	254.00	
Totals	48.40		4,083.50	
<b>Total Labor</b>				<b>4,083.50</b>

**Reimbursable Expenses**

Tools & Equipment			32.05	
<b>Total Reimbursables</b>			<b>32.05</b>	<b>32.05</b>

**Unit Billing**

00-WAI Vehicle Golden Valley 104.40

**Phase Total \$4,219.95**

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

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Project	B1240-0162	Twin Lake Carp Management	Invoice	11902596
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Phase	04A	Water Quality Monitoring
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Water Quality Monitoring

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Spector, Diane	6.50	188.00	1,222.00	
Totals	6.50		1,222.00	
<b>Total Labor</b>				<b>1,222.00</b>
		<b>Phase Total</b>		<b>\$1,222.00</b>

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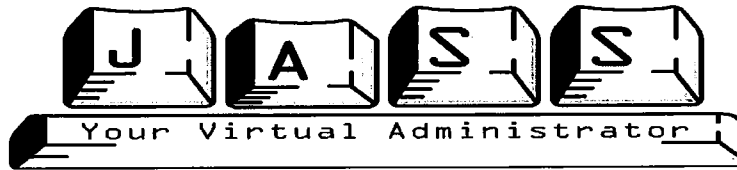
Phase	06	Semi-annual Reports
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Semi-annual Reports

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Spector, Diane	1.80	127.00	228.60	
Totals	1.80		228.60	
<b>Total Labor</b>				<b>228.60</b>
		<b>Phase Total</b>		<b>\$228.60</b>

**Total Invoice Amount** **\$6,699.24**



3235 Fernbrook Lane  
Plymouth MN 55447

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


May 3, 2019

	Share	G/L	Shingle Creek		West Mississippi			Total Project Area		
			SC	WM	SC	WM	SC	WM		
Administrative		53001	55.00	-	0.25	55.00	13.75			
Administrative	70-30	53001	0.41	55.00	15.79	55.00	6.77			
Administrative		53001	16.40	60.00	984.00	14.93	60.00	895.80		
Administrative	70-30	53001	32.37	60.00	1,359.54	60.00	582.66			
Admin - Offsite	70-30	53001	5.03	70.00	246.47	70.00	105.63			
Office Support	70-30	53001	9.17	200.00	1,283.80	200.00	550.20			
Admin Reimbursables			1,046.97	1.00	1,046.97	574.33	1.00	574.33	4,936.565	2,729.135
Bookkeeping		54022	8.18	60.00	490.80	2.59	60.00	155.40		
Audit Prep		54022		55.00	-		55.00	-		
Audit Prep		54022	4.00	60.00	240.00		60.00	-	730.800	155.400
Project / WCA Reviews - Secre		53002		55.00	-		55.00	-		
Project / WCA Reviews - Admin		53002	0.92	60.00	55.20	0.77	60.00	46.20		
Project Reviews - File Mgmt		53002		55.00	-		55.00	-		
Reimbursable Expenses		53002	144.61	1.00	144.61	43.07	1.00	43.07	199.810	89.270
Education - Admin	50-50	57008		60.00	-		60.00	-		
Website	50-50	57008	1.25	60.00	37.50		60.00	37.50		
Renew website domain	50-50	57008		1.00	-		1.00	-		
Education Reimbursables	50-50	57008		1.00	-		1.00	-	37.500	37.500
Engrg Support 3G Plan - Secre	70-30	53004		55.00	-		55.00	-		
Engrg Support 3G Plan - Admin	70-30	53004	2.75	60.00	115.50		60.00	49.50		
Engrg Support 3G Plan - Offiste	70-30	53004		65.00	-		65.00	-		
Engrg Support 3G Plan Reimbursables		53004	11.42	1.00	11.42	4.89	1.00	4.89	126.920	54.390
Engineering Support - Admin		53004		55.00	-		55.00	-		
Engineering Support - Admin		53004	1.92	60.00	115.20		60.00	-		
Engineering Support - Admin	70-30	53004	6.63	60.00	278.46		60.00	119.34		
Engineering Support - Offiste	70-30	53004	2.42	70.00	118.58		70.00	50.82		
Engineering Support Reimbursables		53004	148.30	1.00	148.30	31.00	1.00	31.00	660.540	201.160
Engineering Support - CIP Reimbursables		53004	10.98	1.00	10.98		1.00	10.98	10.980	10.980
									6,703.115	3,277.835

**West Mississippi Watershed Management Commission**  
**2019 Treasurer's Report**

	2019 Budget	April	May	%age YTD	2019 YTD
<b>REVENUE</b>					
Application Fees	20,000	2,200.00		30.50	6,100.00
Assessments	153,600			100.00	153,600.00
Interest & Dividend Income	2,000	1,045.58		197.80	3,955.98
Reserve - Flood Mapping	25,000			0.00	-
Miscellaneous Income					-
<i>Transfer to (from) CIPs (see CIP Tracker page)</i>					-
<i>To (From) Reserve</i>					-
<b>TOTAL REVENUE</b>	<b>200,600</b>	<b>3,245.58</b>	<b>-</b>		<b>163,655.98</b>
<b>EXPENSES</b>					
<b>ADMINISTRATION</b>					
Administrative Services	31,000	2,216.78	2,729.14	29.20	9,052.41
Engineering Support	4,500	354.71	212.14	26.56	1,195.33
Project Reviews	1,500	41.46	89.27	14.49	217.31
<b>ENGINEERING</b>					
Administration	30,000	2,015.08	4,380.60	36.09	10,827.48
Grant Application Writing	1,500			0.00	-
Project Review	27,000	2,171.60	3,433.50	32.52	8,779.10
<b>LEGAL</b>					
Legal Services	5,000	347.50		13.90	695.00
<b>MISCELLANEOUS</b>					
Bookkeeping	2,800	310.20	155.40	36.92	1,033.89
Audit	5,000			0.00	-
Insurance & Bonding	2,800			0.00	-
Meeting Expense	2,500	141.55		24.01	600.21
<b>PROJECTS</b>					
Macroinvertebrate Monitoring	1,000			0.00	-
Volunteer Wetland Monitoring (WHEP)	2,000			0.00	-
Outfall and Stream Monitoring	18,000	43.50	2,121.42	19.46	3,502.62
Annual Water Quality Report	6,000	934.96		99.99	5,999.65
<b>Water Quality Education</b>					
Education	15,000	2,157.50	986.90	40.59	6,088.16
Rain Garden Workshops	2,000			50.00	1,000.00
Education Grants	500			0.00	-
WMWA General Programs	5,000			60.00	3,000.00
WMWA Educators/Watershed Prep	4,500			44.44	2,000.00
WMWA Special Projects	2,000			0.00	-
Third Gen Plan/amendments	1,000	180.84	104.89	28.57	285.73
Contribution to Construction/Grant Match	5,000			0.00	-
Flood modeling and mapping	25,000			0.00	-
<i>Transfer to (from)CIPs</i>					-
<i>To (from) Reserves</i>					-
<b>TOTAL OPERATING EXPENSE</b>	<b>200,600</b>	<b>10,915.68</b>	<b>14,213.26</b>		<b>54,276.89</b>
<b>CASH SUMMARY</b>					
<b>4M Fund Balance at 12/31/18</b>					<b>479,512.33</b>
<b>Plus Revenue Received to Date</b>					<b>164,200.27</b>
<b>Minus Claims Approved to Date</b>					<b>(56,286.95)</b>
<b>Minus Claims Presented Current Month</b>					<b>(14,213.26)</b>
<b>Fund Balance</b>		<b>587,425.65</b>			<b>573,212.39</b>

**West Mississippi Watershed Management Commission  
2019 Treasurer's Report**

<b>Claims Presented May 9, 2019</b>	General Ledger Acct No	April	May	Total
				<b>Total</b>
Kennedy & Graven				-
Legal - General	52001			
ECM Publishers				<b>50.50</b>
Hearing Notice - Plan Amendment	53007		50.50	
Wenck Associates				<b>10,884.92</b>
General Engineering	51001		4,380.60	
Project Reviews	51002		3,433.50	
Project Management Plan	51003			
Grant Applica/Research	51005			
Plan Amendment	51007			
Education Program	57008		949.40	
Intensive BMPs	57011			
Annual Water Quality Report	58002			
Water Monitoring Program	58011		2,121.42	
Judie Anderson's Secretarial Service				<b>3,277.84</b>
Administration	53001		2,729.14	
Bookkeeping	54002		155.40	
Project and WCA Review Support	53002		89.27	
Education Programs	57008		37.50	
Engineering Support	53004		201.16	
Engineering Support - CIPs	53004		10.98	
Engineering Support - Plan Amendment	53007		54.39	
<b>Total Claims</b>				<b>14,213.26</b>
				
<b>Judie A Anderson, Deputy Treasurer</b>				



**INVOICE**

Invoice Date  
4/25/2019

Invoice Number	Ad Number
689438	929368

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 \$168.34

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
421129	04/25/19	04/25/19	4/25/2019	Eden Prairie Legals 952-392-6829

Please return the upper portion with your payment. To pay by credit card, please call 763-712-2494 or 877-326-3600.

PUBLICATION	DATE	AD#	CLASS	DESCRIPTION/TAG LINE	TYPE	SIZE	QTY/TIMES	AMOUNT
Osseo MG Press	04/25/2019	929368	155	May 9 Public Meeting	L	1.0 X 9.22	1	168.34

SC - 117.84  
 WM - 50.50

Net Amount	168.34
Shipping	0.00
Tax	0.00
Amount Due	168.34

689438



**\$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

Elise Strecker 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:

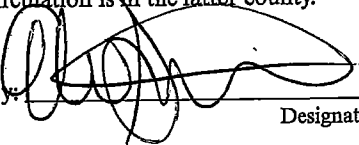
HENNEPIN

and has full knowledge of the facts stated below:

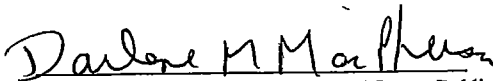
- (A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn. Stat. §331A.02.
- (B) This Public Notice was printed and published in said newspaper(s) once each week, for 1 successive week(s); the first insertion being on 04/25/2019 and the last insertion being on 04/25/2019.

**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 04/25/2019 by Elise Strecker.

  
Notary Public



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

Ad ID 929368

**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 Watershed Management Commission and the West Mississippi Watershed Management Commission will meet at Edinburgh, 8700 Edinbrook Crossing, Brooklyn Park, MN, on Thursday, May 9, 2019, at approximately 12:45 p.m., or as soon thereafter as the matter may be heard, for a public meeting on proposed revisions to the Commissions' Cost Share Policies and to the Shingle Creek Capital Improvement Program (CIP) adding one new project and adding specificity to one existing project.

The cost-share policies would be revised (1) to delete the Commissions' maximum share of \$250,000 and (2) to increase the maximum annual levy from \$500,000 to \$750,000 as a working guideline.

In the Shingle Creek watershed the amendment would move the 2020 Lake Internal Load Project to 2019 and specify that the project will be the Crystal Lake Management Plan at a cost of \$370,500.

It would also add "Crystal Lake 2019 Project: Chemical treatment, rough fish management, aquatic vegetation management" to the list of potential lakes to be improved.

No revisions would be made in the West Mississippi watershed 2019 CIP.

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. 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/ 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 25, 2019  
929368

**Invoice**

May 6, 2019  
Invoice No: 11902570



Ms. Judie Anderson  
West Mississippi Watershed Mgmt. Comm.  
3235 Fernbrook Lane  
Plymouth, MN 55447

Responsive partner.  
Exceptional outcomes.

Project Manager Edward Matthiesen

Project B1241-0073 2019 General Engineering

**Professional Services Through April 30, 2019**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Matthiesen, Edward	3.50	198.00	693.00	
Nalven, Sarah	4.90	108.00	529.20	
Spector, Diane	16.80	188.00	3,158.40	
Totals	25.20		4,380.60	
<b>Total Labor</b>				<b>4,380.60</b>
		<b>Total Invoice Amount</b>		<b>\$4,380.60</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billing Summary</b>	<b>4,380.60</b>	<b>6,446.88</b>	<b>10,827.48</b>

**Invoice**

May 6, 2019

Invoice No: 11902572



Ms. Judie Anderson  
 West Mississippi Watershed Mgmt. Comm.  
 3235 Fernbrook Lane  
 Plymouth, MN 55447

Responsive partner.  
 Exceptional outcomes.

Project Manager Edward Matthiesen

Project B1241-0076 2019 Project Reviews

**Professional Services Through April 30, 2019**

Phase 01 2019 General Project Reviews

2019 General Project Reviews

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Matthiesen, Edward	1.30	198.00	257.40	
Nalven, Sarah	.30	108.00	32.40	
Spector, Diane	1.50	188.00	282.00	
Totals	3.10		571.80	
<b>Total Labor</b>				<b>571.80</b>
				<b>Phase Total \$571.80</b>

Phase 02 2019 WCA Administration

2019 WCA Administration

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Dietrich, Meaghan	1.80	120.00	216.00	
Totals	1.80		216.00	
<b>Total Labor</b>				<b>216.00</b>
				<b>Phase Total \$216.00</b>

Phase 19001 Oak Village

Oak Village

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Matthiesen, Edward	.30	198.00	59.40	
Nalven, Sarah	.10	108.00	10.80	
Totals	.40		70.20	
<b>Total Labor</b>				<b>70.20</b>
				<b>Phase Total \$70.20</b>

Phase 19002 Emery Village Reserve 3rd Addition

Emery Village Reserve 3rd Addition

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Matthiesen, Edward	1.30	198.00	257.40	

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

Project	B1241-0076	2019 Project Reviews	Invoice	11902572
Nalven, Sarah		.40	108.00	43.20
Weigel, Eileen		1.50	145.00	217.50
Weis, Rena		10.80	108.00	1,166.40
	Totals	14.00		1,684.50
	<b>Total Labor</b>			<b>1,684.50</b>
			<b>Phase Total</b>	<b>\$1,684.50</b>

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Phase	19003	610 Crossings 2nd Addition Regional Pond		
610 Crossings 2nd Addition Regional Pond				
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Matthiesen, Edward		1.50	198.00	297.00
Nalven, Sarah		5.50	108.00	594.00
	Totals	7.00		891.00
	<b>Total Labor</b>			<b>891.00</b>
			<b>Phase Total</b>	<b>\$891.00</b>
			<b>Total Invoice Amount</b>	<b>\$3,433.50</b>

Billing Summary	Current	Prior	Total
	3,433.50	5,345.60	8,779.10

**Invoice**

May 6, 2019  
Invoice No: 11902550



Responsive partner.  
Exceptional outcomes.

Ms. Judie Anderson  
West Mississippi Watershed Mgmt. Comm.  
3235 Fernbrook Lane  
Plymouth, MN 55447

Project Manager Thomas Langer

Project B1241-0077 2019 Stream and Outlet Monitoring

**Professional Services Through April 30, 2019**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Langer, Thomas	.50	130.00	65.00	
Nalven, Sarah	11.90	108.00	1,285.20	
Strom, Jeffrey	1.00	145.00	145.00	
Wilkinson, Anne	3.70	120.00	444.00	
Totals	17.10		1,939.20	
<b>Total Labor</b>				<b>1,939.20</b>

**Reimbursable Expenses**

Tools & Equipment			29.38	
<b>Total Reimbursables</b>			<b>29.38</b>	<b>29.38</b>

**Unit Billing**

00-WAI Vehicle Golden Valley				
Sontek Flow Tracker				
YSI - 6920 (Temp, DO, Cond, pH)				<b>152.84</b>

**Total Invoice Amount \$2,121.42**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billing Summary</b>	<b>2,121.42</b>	<b>1,381.20</b>	<b>3,502.62</b>

**Invoice**

May 6, 2019  
Invoice No: 11902589



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

Responsive partner.  
Exceptional outcomes.

Project Manager Diane Spector

Project B1240-0203 2019 Education and Outreach

**Professional Services Through April 30, 2019**

Phase 01 General Education

General Education

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Spector, Diane	10.10	188.00	1,898.80	
Totals	10.10		1,898.80	
<b>Total Labor</b>				<b>1,898.80</b>
			<b>Phase Total</b>	<b>\$1,898.80</b>

Phase 02 WMWA

WMWA

**Professional Personnel**

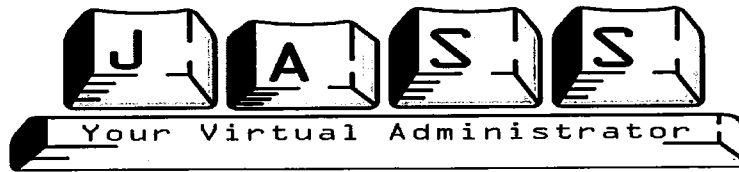
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Spector, Diane	2.00	188.00	376.00	
Totals	2.00		376.00	
<b>Total Labor</b>				<b>376.00</b>
			<b>Phase Total</b>	<b>\$376.00</b>

**Total Invoice Amount \$2,274.80**

<b>Billing Summary</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>2,274.80</b>	<b>6,900.20</b>	<b>9,175.00</b>

SC Education 949.40  
 WMWA 376.00  
 -----  
 1,325.40

WM Education 949.40



3235 Fernbrook Lane  
Plymouth MN 55447

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

May 3, 2019

	Share	G/L	Shingle Creek			West Mississippi			Total Project Area	
			SC	WM		SC	WM	SC	WM	
Administrative		53001	55.00	-	0.25	55.00	13.75			
Administrative	70-30	53001	0.41	55.00	15.79	55.00	6.77			
Administrative		53001	16.40	60.00	984.00	14.93	60.00	895.80		
Administrative	70-30	53001	32.37	60.00	1,359.54	60.00	582.66			
Admin - Offsite	70-30	53001	5.03	70.00	246.47	70.00	105.63			
Office Support	70-30	53001	9.17	200.00	1,283.80	200.00	550.20			
Admin Reimbursables			1,046.97	1.00	1,046.97	574.33	1.00	574.33	4,936.565	2,729.135
Bookkeeping		54022	8.18	60.00	490.80	2.59	60.00	155.40		
Audit Prep		54022		55.00	-	55.00	-			
Audit Prep		54022	4.00	60.00	240.00	60.00	-	730.800	155.400	
Project / WCA Reviews - Secre		53002		55.00	-	55.00	-			
Project / WCA Reviews - Admin		53002	0.92	60.00	55.20	0.77	60.00	46.20		
Project Reviews - File Mgmt		53002		55.00	-	55.00	-			
Reimbursable Expenses		53002	144.61	1.00	144.61	43.07	1.00	43.07	199.810	89.270
Education - Admin	50-50	57008		60.00	-	60.00	-			
Website	50-50	57008	1.25	60.00	37.50	60.00	37.50			
Renew website domain	50-50	57008		1.00	-	1.00	-			
Education Reimbursables	50-50	57008		1.00	-	1.00	-	37.500	37.500	
Engrg Support 3G Plan - Secre	70-30	53004		55.00	-	55.00	-			
Engrg Support 3G Plan - Admin	70-30	53004	2.75	60.00	115.50	60.00	49.50			
Engrg Support 3G Plan - Offiste	70-30	53004		65.00	-	65.00	-			
Engrg Support 3G Plan Reimbursables		53004	11.42	1.00	11.42	4.89	1.00	4.89	126.920	54.390
Engineering Support - Admin		53004		55.00	-	55.00	-			
Engineering Support - Admin		53004	1.92	60.00	115.20	60.00	-			
Engineering Support - Admin	70-30	53004	6.63	60.00	278.46	60.00	119.34			
Engineering Support - Offiste	70-30	53004	2.42	70.00	118.58	70.00	50.82			
Engineering Support Reimbursables		53004	148.30	1.00	148.30	31.00	1.00	31.00	660.540	201.160
Engineering Support - CIP Reimbursables		53004	10.98	1.00	10.98	1.00	10.98	10.980	10.980	
								6,703.115	3,277.835	