

Shingle Creek Watershed Management Commission Treasurer's Report

	2022 Budget	June	July	%age YTD	2022 YTD
REVENUE					
Application Fees	20,000			40.00	8,000.00
Member Assessments	363,590			100.00	363,590.00
Interest and Dividends	5,000	1,911.13		71.20	3,560.06
Education Reimbursement	33,000			-	-
Rain Garden Workshops	0				-
<i>Transfer to (from) Grants (see following pages)</i>		-	-		270,489.00
<i>Transfer to (from) CIPs</i>					-
<i>Transfer to (from) Closed Projects Account</i>					-
TOTAL REVENUE	421,590	1,911.13	-		645,639.06
EXPENSES					
ADMINISTRATION					
Administrative Services	71,000	3,997.45	4,256.38	37.99	26,971.20
Engineering Support	17,000	687.18	733.49	38.88	6,609.29
Project Reviews	1,500	2.61	296.37	44.01	660.16
ENGINEERING					
Administration	75,000	8,848.62	6,077.43	60.19	45,140.98
Grant Application Writing	12,000	1,649.50	124.00	67.11	8,053.50
Project Reviews/WCA	43,000	1,924.50	2,588.25	29.72	12,781.00
TMDL 5 Year Reviews	5,000			58.85	2,942.25
LEGAL - Legal Services	5,500		1,440.20	48.05	2,642.50
MISCELLANEOUS					
Bookkeeping	8,000	956.20	781.90	45.33	3,626.00
Audit	6,500			-	-
Insurance & Bonding	3,200	3,335.00		104.22	3,335.00
Meeting Expense	5,000	341.24	304.75	32.96	1,648.19
PROGRAMS					
Stream Monitoring	35,000	7,160.69	4,532.20	57.02	19,957.80
Stream Monitoring (USGS)	4,200			-	-
Lake Monitoring	28,000	3,124.30	10,722.87	54.76	15,332.42
Citizen Assisted Lake Monitoring (CAMP)	4,800		279.00	40.63	1,950.25
Volunteer Wetland Monitoring (WHEP)	2,000			-	-
Volunteer Stream Monitoring (River Watch)	1,000			-	-
Annual Monitoring Report	16,000			100.28	16,045.16
Water Quality Education					
Education Program	16,500	1,437.93	1,037.62	50.60	8,348.29
WMWA General Programs	20,000	411.79	829.44	19.53	3,905.68
WMWA Implementation/Watershed Prep	24,500			3.24	794.32
Rain Garden Workshops	0				-
Management Plan/Amendments	1,000		470.02	100.72	1,007.24
4th Generation Plan		3,105.31	3,511.09		25,484.53
<i>Transfer to (from) Grants (see following pages)</i>		14,169.25	25,627.89		63,605.90
<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>		157.50			450.00
<i>To/From Reserves</i>	15,890				
TOTAL OPERATING EXPENSE	421,590	51,309.07	63,612.90		271,291.66
CASH SUMMARY					
4M Fund Balance at 12/31/21					2,196,273.66
Plus Revenue Received 2022 to date					670,883.44
Minus Claims Approved to Date					(342,817.46)
Minus Claims Presented Current Month					(63,612.90)
Fund Balance		2,524,339.64			2,460,726.74

Shingle Creek Watershed Management Commission Treasurer's Report

Claims Presented	General Ledger Acct No	June	July		Total
Kennedy & Graven					1,569.35
Legal - General	52001		1,440.20		
Legal - 3rd Gen Plan Amendment	52007		129.15		
City of New Hope-Meadow Lake Drawdown from 2021 Watershed-Based Funding G	70736		6,116.40		6,116.40
ECM Publishers, Inc.					340.87
Meeting Notice Plan Amendment	53007		340.87		
WSB - Crystal Lake Mgt Plan Grant	70732		495.50		495.50
Stantec (formerly Wenck)					48,300.81
General Engineering	51001		6,077.43		
Grant Writing	51005		124.00		
Project Reviews	51002		2,588.25		
TMDL 5-Year Reviews	56011				
4th Generation Plan	51010		3,488.45		
CAMP	56002		279.00		
Stream Monitoring	56004		4,532.20		
Lake Monitoring	56010		10,722.87		
Education	57008		1,005.12		
Education - WMWA	57009		467.50		
Annual Water Monitoring Report	58002				
Meadow Lake Mgt Plan Grant	70731		3,504.93		
Crystal Lake Management Plan Grant	70732		13,130.79		
Bass Lake Vegetation Impv CPL Grant	70741		2,380.27		
Judie Anderson's Secretarial Service					361.94
WMWA General Expense	57009		361.94		
WMWA Educators/WS Prep	57011				
Judie Anderson's Secretarial Service					6,428.03
Administration	53001		4,256.38		
Project Review Support	53002		296.37		
Bookkeeping / Audit Prep	54002		781.90		
Meeting Expense	54001		304.75		
Education Programs	57008		32.50		
Engineering Support	53004		626.91		
Engineering Support - CIP General	53004		106.58		
Engineering Support - 4th Gen Plan	53010		22.64		
Total Claims					63,612.90

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

(612) 337-9300

41-1225694

June 28, 2022

Statement No. 168459

Shingle Creek Watershed Management Commission

Judie Anderson

JASS - Watershed Administrators
3235 Fernbrook Lane
Plymouth, MN 55447

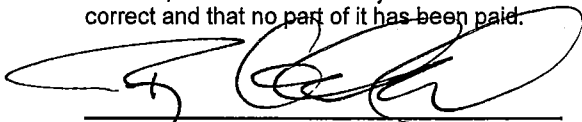
Through May 31, 2022

SH220-00001 General

1,624.70

Total Current Billing: 1,624.70

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



Signature of Claimant

SC - 1,569.35
* WM - 55.35

* PLAN AMENDMENT

SC - 129.15

WM - 55.35

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
 Minneapolis, MN 55402

Shingle Creek Watershed
 Judie Anderson

May 31, 2022

SH220-00001 General

Through May 31, 2022

For All Legal Services As Follows:

			Hours	Amount
4/14/2022	TJG	Prepare for, travel to, and attend commission meeting	1.80	369.00
4/20/2022	TJG	Participate in staff meeting regarding boundary update issues	0.50	102.50
5/4/2022	SBK	Review statutes regarding adjusting watershed district boundaries; review relevant watershed district documents; phone conference with T Gilchrist regarding same	0.20	40.60
5/4/2022	TJG	Discuss boundary change process with Sam K; draft and send email to staff regarding same	0.30	61.50
5/10/2022	TJG	Review and respond to email questions regarding grant agreement; review same	0.90	184.50
5/11/2022	TJG	Review and respond to email from Diane S regarding project maintenance	0.80	164.00
5/12/2022	TJG	Prepare for, travel to, and attend meeting	2.00	410.00
5/13/2022	TJG	Review and edit language for herbicide agreement; email same to engineers	0.50	102.50
5/31/2022	TJG	Prepare for and participate in meeting with Diane S regarding maintenance levy and CIP minor amendment	0.90	184.50 *
Total Services:			\$	1,619.10

For All Disbursements As Follows:

4/14/2022	Troy J. Gilchrist - mileage	5.60
Total Disbursements:		\$ 5.60

* PLAN AMENDMENT
 SC - 129.15
 WM - 55.35

Total Services and Disbursements: \$ 1,624.70



Remit To:
CITY OF NEW HOPE
4401 XYLON AVENUE N
NEW HOPE MN 55428

Billing Address: 115649
SHINGLE CREEK WATER MANAGEMENT COMM.
3235 FERNBROOK LN
PLYMOUTH MN 55447

INVOICE

9082

Invoice Date 5/6/2022

Due Date 6/5/2022

Page: 1

Item	Remark	Amount
001	Meadow Lake Drawdown Project	6,116.40
	Total Amount Invoiced	6,116.40
	Tax Amount	
	Balance Due	6,116.40

aphinney@newhopemn.gov

CITY OF NEW HOPE

4401 Xylon Avenue North ♦ New Hope, Minnesota 55428-4898 ♦ www.ci.new-hope.mn.us
City Hall: 763-531-5100 ♦ Police (non-emergency): 763-531-5170 ♦ Public Works: 763-592-6777
City Hall Fax: 763-531-5136 ♦ Police Fax: 763-531-5174 ♦ Public Works Fax: 763-592-6776



ECM 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

7/7/2022

Invoice Number Ad Number

901195

1238796

Terms

60 days from Statement

Check Number Amount Paid

--	--

Account # 421129 \$486.95

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

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
421129	06/30/22	07/07/22	7/7/2022	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	07/07/2022	1238796	150	July 14 PH Proposed amendment	LD	2.0 X 6.70	2	486.95

SC - 340.87
 WM - 146.08

Net Amount	486.95
Shipping	0.00
Tax	0.00
Amount Due	486.95

901195



\$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).

**SHINGLE CREEK WATERSHED
MANAGEMENT COMMISSION
WEST MISSISSIPPI WATERSHED
MANAGEMENT COMMISSION**

**LEGAL NOTICE
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, July 14, 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 Table 4.5 of Appendix C of the Plan - the Rules and Standards - to add the following (underlined):

Action	2022
<u>Maintenance Fund</u>	50,000
<u>Commission Contribution</u>	50,000
<u>Local Contribution</u>	0

Appendix F, CIP Descriptions, is hereby revised as follows to add under Shingle Creek projects:

Maintenance Fund

A new project maintenance program funded by county levy to undertake nonstructural water quality improvements such as lake aquatic vegetation and rough fish management.

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.

/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
June 30, July 7, 2022
1238796

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



Shingle Creek and West Mississippi Management
Comm
Attn: Judie Anderson
3235 Fernbrook Lane North
Plymouth, MN 55447

June 28, 2022
Project/Invoice: R-020354-000 - 1
Reviewed by: Anthony Havranek
Project Manager: Jordan Wein

Crystal Lake Carp Management Phase 2
Professional Services from April 1, 2022 to May 4, 2022

Phase 001 Carp Management Phase 2
Permitting and Project Management

		Hours	Rate	Amount	
Harrington, Jean	4/26/2022	.50	135.00	67.50	
Project Management					
Wein, Jordan	5/4/2022	4.00	107.00	428.00	
Permit application					
Totals		4.50		495.50	
Total Labor					495.50
			Total this Task		\$495.50
			Total this Phase		\$495.50

Billing Limits	Current	Prior	To-Date	
Total Billings	495.50	0.00	495.50	
Limit			21,988.00	
Remaining			21,492.50	
		Total this Invoice		\$495.50



INVOICE

Invoice Number 1939715
Invoice Date June 30, 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

Project	Shingle Creek 2022 General Engineering Services		
Project Manager	Spector, Diane F	Contract Upset	75,000.00
Current Invoice Total (USD)	6,077.43	Amount Billed to Date	45,140.98
		For Period Ending	June 24, 2022

Top Task 100 2022 General Engineering Services

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Kinney, Sarah J	3.00	99.00	297.00
Kemmitt, Kathrine Lee (Katie)	5.75	124.00	713.00
Wilkinson, Anne A	4.00	135.00	540.00
Megow, Erik Robert	2.50	165.00	412.50
Eickenberg, Paul Thomas	1.50	187.00	280.50
Spector, Diane F	8.50	187.00	1,589.50
Shoemaker, Todd E	5.75	207.00	1,190.25
Matthiesen, Edward Armin (Ed)	5.00	210.00	1,050.00
Subtotal Professional Services	36.00		6,072.75

Disbursements

Usage - Vehicle	4.68
Subtotal Disbursements	4.68

Top Task Subtotal	2022 General Engineering Services	6,077.43
	Total Fees & Disbursements	6,077.43
	INVOICE TOTAL (USD)	6,077.43

Due upon receipt or in accordance with terms of the contract



INVOICE

Invoice Number	1939711
Invoice Date	June 30, 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

Project	Shingle Creek 2022 Grant Writing		
Project Manager	Spector, Diane F	Contract Upset	12,000.00
Current Invoice Total (USD)	124.00	Amount Billed to Date	8,053.50
		For Period Ending	June 24, 2022

Top Task **100** **2022 Grant Writing**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Kemmitt, Kathrine Lee (Katie)	1.00	124.00	124.00
	Subtotal Professional Services	<u>1.00</u>		<u>124.00</u>

Top Task Subtotal	2022 Grant Writing		124.00
	Total Fees & Disbursements		<u>124.00</u>
	INVOICE TOTAL (USD)		124.00

Due upon receipt or in accordance with terms of the contract



INVOICE

Invoice Number 1939712
Invoice Date June 30, 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

Project	Shingle Creek 2022 Project Reviews		
Project Manager	Spector, Diane F	Contract Upset	43,000.00
Current Invoice Total (USD)	2,588.25	Amount Billed to Date	12,781.00
		For Period Ending	June 24, 2022

Top Task 100 **General**
Low Task 100 **General**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Kinney, Sarah J	3.00	99.00	297.00
Clapp, Lucas W	1.00	120.00	120.00
Shoemaker, Todd E	2.25	207.00	465.75
Matthiesen, Edward Armin (Ed)	1.75	210.00	367.50
Subtotal Professional Services	<u>8.00</u>		<u>1,250.25</u>

Low Task Subtotal **General** 1,250.25

Top Task Subtotal **General** 1,250.25

Top Task 300 **Project Reviews**
Low Task 300.005 **SC2022-04 Arbor Lakes Phase 3**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Shoemaker, Todd E	1.50	207.00	310.50
Subtotal Professional Services	<u>1.50</u>		<u>310.50</u>

Low Task Subtotal **SC2022-04 Arbor Lakes Phase 3** 310.50

Low Task 300.006 **SC2022-05 North 100 Business Park (Sears)**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Clapp, Lucas W	5.50	120.00	660.00
Matthiesen, Edward Armin (Ed)	1.75	210.00	367.50



INVOICE

Invoice Number 1939712
Invoice Date June 30, 2022
Purchase Order --
Customer Number 165842
Project Number 227704718

Subtotal Professional Services 7.25 1,027.50

Low Task Subtotal **SC2022-05 North 100 Business Park (Sears)** 1,027.50

Top Task Subtotal Project Reviews 1,338.00

Total Fees & Disbursements 2,588.25

INVOICE TOTAL (USD) 2,588.25

Due upon receipt or in accordance with terms of the contract



INVOICE

Invoice Number 1939709
Invoice Date June 30, 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

Project	Shingle Creek and West Mississippi Fourth Generation Watershed Management Plan		
Project Manager	Spector, Diane F	Contract Upset	74,706.00
Current Invoice Total (USD)	4,983.50	Amount Billed to Date	64,223.50
		For Period Ending	June 24, 2022

Top Task 100 4th Gen Planning Services

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Kemmitt, Kathrine Lee (Katie)	12.75	124.00	1,581.00
	Mueller, Kevin James	1.50	149.00	223.50
	Spector, Diane F	17.00	187.00	3,179.00
	Subtotal Professional Services	<u>31.25</u>		<u>4,983.50</u>

Top Task Subtotal 4th Gen Planning Services 4,983.50

Total Fees & Disbursements 4,983.50
INVOICE TOTAL (USD) 4,983.50

Due upon receipt or in accordance with terms of the contract

SC - 3,488.45
 WM - 1,495.05



INVOICE

Invoice Number	1939386
Invoice Date	June 29, 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

Project	Shingle Creek 2022 CAMP		
	Project Manager	Kemmitt, Katie	Contract Upset 2,000.00
	Current Invoice Total (USD)	279.00	Amount Billed to Date 1,950.25
			For Period Ending June 24, 2022

Top Task 100 2022 CAMP

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Stone, Alicia L (Ali)	2.25	124.00	279.00
	Subtotal Professional Services	<u>2.25</u>		<u>279.00</u>

Top Task Subtotal 2022 CAMP 279.00

Total Fees & Disbursements	<u>279.00</u>
INVOICE TOTAL (USD)	279.00

Due upon receipt or in accordance with terms of the contract



INVOICE

Invoice Number 1939389
Invoice Date June 29, 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

Project	Shingle Creek 2022 Stream Monitoring		
Project Manager	Kemmitt, Katie	Contract Upset	35,000.00
Current Invoice Total (USD)	4,532.20	Amount Billed to Date	19,957.80
		For Period Ending	June 24, 2022

Top Task 100 2022 Stream Monitoring

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Doerr, Sylvia Madelyn	13.25	109.00	1,444.25
Dougherty, Conor	14.75	124.00	1,829.00
Kemmitt, Kathrine Lee (Katie)	1.50	124.00	186.00
Stone, Alicia L (Ali)	5.75	124.00	713.00
Subtotal Professional Services	<u>35.25</u>		<u>4,172.25</u>

Disbursements

Direct - Testing & Lab Charges	240.00
Usage - Vehicle	119.95
Subtotal Disbursements	<u>359.95</u>

Top Task Subtotal	2022 Stream Monitoring	4,532.20
Total Fees & Disbursements		<u>4,532.20</u>
INVOICE TOTAL (USD)		4,532.20

Due upon receipt or in accordance with terms of the contract



INVOICE

Invoice Number 1939387
Invoice Date June 29, 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

Project	Shingle Creek 2022 Lake Monitoring		
Project Manager	Kemmitt, Katie	Contract Upset	28,000.00
Current Invoice Total (USD)	10,722.87	Amount Billed to Date	15,332.42
		For Period Ending	June 24, 2022

Top Task **100** **2022 Lake Monitoring**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Doerr, Sylvia Madelyn	20.75	109.00	2,261.75
	Krautmann, Kurt Thompson	5.00	120.00	600.00
	Dougherty, Conor	25.75	124.00	3,193.00
	Hyams, Aaron Robert	2.25	124.00	279.00
	Kemmitt, Kathrine Lee (Katie)	8.75	124.00	1,085.00
	Omodt, Nicholas D (Nick)	18.25	124.00	2,263.00
	Mueller, Kevin James	1.25	149.00	186.25
	Subtotal Professional Services	<u>82.00</u>		<u>9,868.00</u>

Disbursements

Direct - Testing & Lab Charges	157.00
Usage - Equipment Charges	630.00
Usage - Vehicle	67.87
Subtotal Disbursements	<u>854.87</u>

Top Task Subtotal	2022 Lake Monitoring	10,722.87
	Total Fees & Disbursements	<u>10,722.87</u>
	INVOICE TOTAL (USD)	10,722.87

Due upon receipt or in accordance with terms of the contract



INVOICE

Invoice Number 1939714
Invoice Date June 30, 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

Project	Shingle Creek 2022 Education Outreach		
Project Manager	Spector, Diane F	Contract Upset	24,000.00
Current Invoice Total (USD)	2,477.75	Amount Billed to Date	14,971.00
		For Period Ending	June 24, 2022

Top Task	100	General			
<u>Professional Services</u>					
Category/Employee			Current Hours	Rate	Current Amount
		Spector, Diane F	10.75	187.00	2,010.25
		Subtotal Professional Services	<u>10.75</u>		<u>2,010.25</u>
Top Task Subtotal	General				2,010.25

Top Task	200	WMWA			
<u>Professional Services</u>					
Category/Employee			Current Hours	Rate	Current Amount
		Spector, Diane F	2.50	187.00	467.50
		Subtotal Professional Services	<u>2.50</u>		<u>467.50</u>
Top Task Subtotal	WMWA				467.50

Total Fees & Disbursements 2,477.75
INVOICE TOTAL (USD) **2,477.75**

Due upon receipt or in accordance with terms of the contract

SC Education	1,005.12	WM Education	
WMWA	467.50		1,005.13
<hr/>			
	1,472.62		



INVOICE

Invoice Number	1939718
Invoice Date	June 30, 2022
Purchase Order	--
Customer Number	165842
Project Number	227705219

Bill To

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

Please Remit To

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

Project	Meadow Lake Management Plan Phase 2		
Project Manager	Spector, Diane F	Contract Upset	102,810.00
Current Invoice Total (USD)	3,504.93	Amount Billed to Date	3,504.93
		For Period Ending	June 24, 2022

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

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Megow, Erik Robert	1.25	165.00	206.25
Spector, Diane F	0.75	187.00	140.25
Subtotal Professional Services	<u>2.00</u>		<u>346.50</u>

Low Task Subtotal	Project Management and Reporting	346.50
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Low Task	100.102	Monitoring and Data Gathering
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Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Doerr, Sylvia Madelyn	4.41	109.00	480.69
Dougherty, Conor	13.25	124.00	1,643.00
Kemmitt, Kathrine Lee (Katie)	5.50	124.00	682.00
Omodt, Nicholas D (Nick)	1.50	124.00	186.00
Subtotal Professional Services	<u>24.66</u>		<u>2,991.69</u>

Disbursements

Usage - Equipment Charges	31.25
Usage - Vehicle	51.49
Direct - Testing & Lab Charges	84.00
Subtotal Disbursements	<u>166.74</u>

Low Task Subtotal	Monitoring and Data Gathering	3,158.43
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Top Task Subtotal	Professional Services	3,504.93
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INVOICE

Invoice Number	1939718
Invoice Date	June 30, 2022
Purchase Order	--
Customer Number	165842
Project Number	227705219

Total Fees & Disbursements	<u>3,504.93</u>
INVOICE TOTAL (USD)	3,504.93

Due upon receipt or in accordance with terms of the contract



INVOICE

Invoice Number 1939708
Invoice Date June 30, 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

Project	B001240-20-216: Crystal Lake Management Plan		
Project Manager	Spector, Diane F	Contract Upset	140,830.00
Current Invoice Total (USD)	13,130.79	Amount Billed to Date	95,520.01
		For Period Ending	June 24, 2022

Top Task	101A	Dosing			
Professional Services					
Category/Employee			Current Hours	Rate	Current Amount
		Kemmitt, Kathrine Lee (Katie)	0.50	124.00	62.00
		Subtotal Professional Services	<u>0.50</u>		<u>62.00</u>
Disbursements					
		Direct - Field Supplies			14.99
		Usage - Vehicle			7.61
		Direct - Testing & Lab Charges			109.00
		Subtotal Disbursements			<u>131.60</u>
Top Task Subtotal	Dosing				193.60

Top Task	101B	Alum Application			
Professional Services					
Category/Employee			Current Hours	Rate	Current Amount
		Kemmitt, Kathrine Lee (Katie)	4.25	124.00	527.00
		Wilkinson, Anne A	4.25	135.00	573.75
		Subtotal Professional Services	<u>8.50</u>		<u>1,100.75</u>
Top Task Subtotal	Alum Application				1,100.75

Top Task	101C	Water Quality Monitoring			
Professional Services					
Category/Employee			Current Hours	Rate	Current Amount
		Dougherty, Conor	2.50	124.00	310.00



INVOICE

Invoice Number 1939708
Invoice Date June 30, 2022
Purchase Order --
Customer Number 165842
Project Number 227701416

Kemmitt, Kathrine Lee (Katie)	0.25	124.00	31.00
Subtotal Professional Services	<u>2.75</u>		<u>341.00</u>

Top Task Subtotal Water Quality Monitoring 341.00

Top Task 102A Carp Assessment & Tracking

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Dougherty, Conor	10.50	124.00	1,302.00
Omodt, Nicholas D (Nick)	10.50	124.00	1,302.00
Subtotal Professional Services	<u>21.00</u>		<u>2,604.00</u>

Disbursements

Usage - Vehicle	7.61
Subtotal Disbursements	<u>7.61</u>

Top Task Subtotal Carp Assessment & Tracking 2,611.61

Top Task 102B Carp Removal

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Doerr, Sylvia Madelyn	17.50	109.00	1,907.50
Krautmann, Kurt Thompson	29.50	120.00	3,540.00
Kemmitt, Kathrine Lee (Katie)	6.00	124.00	744.00
Omodt, Nicholas D (Nick)	1.50	124.00	186.00
Subtotal Professional Services	<u>54.50</u>		<u>6,377.50</u>

Disbursements

Direct - Vehicle (mileage)	37.44
Usage - Vehicle	128.14
Usage - Equipment Charges	500.00
Subtotal Disbursements	<u>665.58</u>

Top Task Subtotal Carp Removal 7,043.08

Top Task 103A SAV Surveys

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Paquin, Timothy Joel (Tim)	6.00	113.00	678.00



INVOICE

Invoice Number 1939708
Invoice Date June 30, 2022
Purchase Order --
Customer Number 165842
Project Number 227701416

Dougherty, Conor	5.50	124.00	682.00
Kemmitt, Kathrine Lee (Katie)	1.00	124.00	124.00
Subtotal Professional Services	<u>12.50</u>		<u>1,484.00</u>

Top Task Subtotal SAV Surveys 1,484.00

Top Task 104 Semi-annual & Final Report

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Kemmitt, Kathrine Lee (Katie)	2.50	124.00	310.00
Spector, Diane F	0.25	187.00	46.75
Subtotal Professional Services	<u>2.75</u>		<u>356.75</u>

Top Task Subtotal Semi-annual & Final Report 356.75

Total Fees & Disbursements 13,130.79
INVOICE TOTAL (USD) 13,130.79

Due upon receipt or in accordance with terms of the contract



INVOICE

Invoice Number	1939391
Invoice Date	June 29, 2022
Purchase Order	--
Customer Number	165842
Project Number	227705161

Bill To

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

Please Remit To

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

Project	Bass Lake Vegetation Improvements		
	Project Manager	Kemmitt, Katie	Contract Upset 24,780.00
	Current Invoice Total (USD)	2,380.27	Amount Billed to Date 2,380.27
			For Period Ending June 24, 2022

Top Task	100	Bass Lake Vegetation Improvement
Low Task	100.001	Planning & Coordination

Professional Services

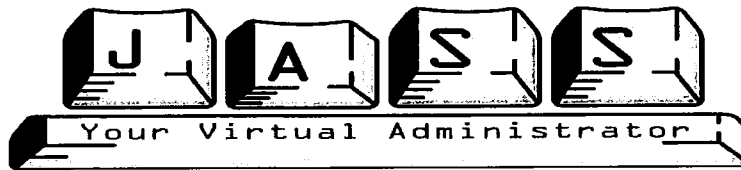
Category/Employee	Current Hours	Rate	Current Amount
Krautmann, Kurt Thompson	10.75	120.00	1,290.00
Campbell, Patricia A (Patty)	0.25	124.00	31.00
Kemmitt, Kathrine Lee (Katie)	8.50	124.00	1,054.00
Subtotal Professional Services	<u>19.50</u>		<u>2,375.00</u>

Disbursements

Usage - Vehicle	5.27
Subtotal Disbursements	<u>5.27</u>

Low Task Subtotal	Planning & Coordination	2,380.27
Top Task Subtotal	Bass Lake Vegetation Improvement	2,380.27
	Total Fees & Disbursements	<u>2,380.27</u>
	INVOICE TOTAL (USD)	2,380.27

Due upon receipt or in accordance with terms of the contract



3235 Fernbrook Lane
Plymouth MN 55447

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

July 11, 2022

	Share	G/L	Shingle Creek			West Mississippi			Total Project Area	
			SC	WM		SC	WM	SC	WM	
Administrative		53001	0.250	65.00	16.25	0.25	65.00	16.25		
Administrative	70-30	53001	29.84	70.00	1,461.96		70.00	626.56		
Administrative		53001	19.67	70.00	1,376.90	5.55	70.00	388.50		
Admin - offsite	70-30	53001	2.50	75.00	131.25		75.00	56.25		
Annual Storage Rental - .14/.11		53001	1.00	50.54	50.54	1.00	39.71	39.71		
Office Support	70-30	53001	14.00	70.00	686.00		70.00	294.00		
Archiving		53001		65.00	-		65.00	-		
Admin Reimbursables		53001	533.48	1.00	533.48	145.45	1.00	145.45	4,256.384	1,566.716
Bookkeeping		54022	4.42	70.00	309.40	3.74	70.00	261.80		
Audit Prep		54022	6.75	70.00	472.50	2.00	70.00	140.00	781.900	401.800
Meal Expense	70-30	54001	435.35	1.00	304.75		70.00	130.61	304.745	130.605
Project / WCA Reviews - Admin		53002	4.08	70.00	285.60	0.83	70.00	58.10		
Reimbursable Expenses		53002	10.77	1.00	10.77	4.72	1.00	4.72	296.370	62.820
Education - Admin	50-50	57008		70.00	-		70.00	-		
Education - Admin - virtual	50-50	57008	0.40	75.00	15.00		75.00	15.00		
Website	50-50	57008	0.50	70.00	17.50		70.00	17.50		
Renew website domain	50-50	57008		1.00	-		1.00	-		
Education Reimbursables	50-50	57008		1.00	-		1.00	-	32.500	32.500
Engrg Support 4G Plan Rembursab	70-31	53004	22.64	1.00	22.64	9.70	1.00	9.70	22.640	9.700
Engineering Support - Admin	70-30	53004	8.45	70.00	414.05		70.00	177.45		
Engineering Support -offsite	70-30	53004	2.98	75.00	156.45		75.00	67.05		
Engineering Support Rembursables		53004	56.41	1.00	56.41	24.18	1.00	24.18	626.910	268.680
Engineering Support - CIP Admin	50-50	53004	0.63	70.00	22.05		70.00	22.05		
Engineering Support - CIP	50-50	53004	2.30	70.00	80.50		70.00	80.50		
Engineering Support - CIP Rembursables		53004	4.03	1.00	4.03		1.00	4.03	106.580	106.580
					6,428.03			2,579.40	6,428.029	2,579.401

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

	2022 Budget	June	July	%age YTD	2022 YTD
REVENUE					
Application Fees	18,000			26.11	4,700.00
Member Assessments	156,200			100.00	156,200.00
Interest & Dividend Income	2,500	741.99		56.19	1,404.65
Miscellaneous Income					-
<i>Transfer to (from) CIPs (see CIP Tracker page)</i>					-
<i>To (From) Reserve</i>	5,000				-
TOTAL REVENUE	181,700	741.99	-		162,304.65
EXPENSES					
ADMINISTRATION					
Administrative Services	32,000	1,609.31	1,566.72	36.86	11,794.08
Engineering Support	4,000	294.08	375.26	70.01	2,800.28
Project Reviews	1,500	2.61	62.82	17.21	258.17
ENGINEERING					
Administration	33,500	3,650.25	2,048.02	44.51	14,912.27
Grant Application Writing	500			0.00	-
Project Review	30,000	157.50	2,420.25	25.14	7,541.39
LEGAL					
Legal Services	4,500		825.20	35.98	1,619.30
MISCELLANEOUS					
Bookkeeping	3,300	536.90	401.80	68.98	2,276.40
Audit	5,000			0.00	-
Contingency	0				-
Insurance & Bonding	3,100	2,898.00		93.48	2,898.00
Meeting Expense	2,700	146.24	130.60	26.16	706.36
PROJECTS					
Macroinvertebrate Monitoring (River Watch)	0				-
Volunteer Wetland Monitoring (WHEP)	2,000			0.00	-
Outfall and Stream Monitoring	22,600	498.06	995.48	10.16	2,296.56
Annual Monitoring Report	8,000			98.79	7,902.84
Water Quality Education					
Education	16,500	1,437.92	1,037.63		8,348.28
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
4th Generation Plan		1,330.85	1,706.18		11,123.40
<i>Transfer to (from) CIPs</i>					-
<i>Transfer to (from) Grants</i>					-
<i>To (from) Reserves</i>					-
TOTAL OPERATING EXPENSE	181,700	12,561.72	11,569.96		74,707.56
CASH SUMMARY					
4M Fund Balance at 12/31/21					892,999.83
Plus Revenue Received to Date					164,348.99
Minus Claims Approved to Date					(98,249.77)
Minus Claims Presented Current Month					11,569.96
Fund Balance		982,238.97			970,669.01

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

Claims Presented	General Ledger Acct No.	June	July		
					Total
Kennedy & Graven					880.55
Legal - General	52001		825.20		
Legal - 3rd Gen Plan Amendment	52007		55.35		
ECM Publishers					146.08
Meeting Notice - Plan Amendment	53007		146.08		
Stantec (formerly Wenck)					7,963.93
General Engineering	51001		2,048.02		
Project Reviews	51002		2,420.25		
4th Generation Plan	51008		1,495.05		
Education Program	57008		1,005.13		
Water Monitoring Program	58011		995.48		
Annual Water Monitoring Report	58002				
Judie Anderson's Secretarial Service					2,579.40
Administration	53001		1,566.72		
Bookkeeping / Audit Prep	54002		401.80		
Project Review Support	53002		62.82		
Meeting Expense - Previous Mo. Meal	54001		130.60		
Education Programs	57008		32.50		
Engineering Support	53004		268.68		
Eng Support - 3rd Gen Plan Amendment	53007				
Engineering Support - 4th Gen Plan	53008		9.70		
Engineering Support - CIPs	53004		106.58		
Total Claims					11,569.96

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

(612) 337-9300

41-1225694

June 28, 2022

Statement No. 168460

West Mississippi Watershed Management Commission

JASS - Watershed Administrators
3235 Fernbrook Lane
Plymouth, MN 55447

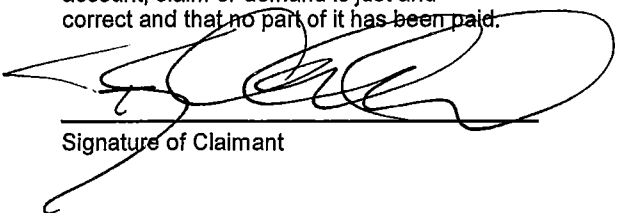
Through May 31, 2022

WE405-00001 General

825.20

Total Current Billing: 825.20

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



Signature of Claimant

Kennedy & Graven, Chartered150 South Fifth Street, Suite 700
Minneapolis, MN 55402

West Mississippi Watershed

May 31, 2022

WE405-00001 General

Through May 31, 2022

For All Legal Services As Follows:

			Hours	Amount
4/14/2022	TJG	Prepare for, travel to, and attend commission meeting	1.80	369.00
5/4/2022	SBK	Review statutes regarding adjusting watershed district boundaries; review relevant watershed district documents; phone conference with T Gilchrist regarding same	0.20	40.60
5/12/2022	TJG	Prepare for, travel to, and attend meeting	2.00	410.00
Total Services:			\$	819.60

For All Disbursements As Follows:

4/14/2022	Troy J. Gilchrist - mileage	5.60
Total Disbursements:		\$ 5.60

Total Services and Disbursements: \$ 825.20

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

(612) 337-9300

41-1225694

June 28, 2022

Statement No. 168459

Shingle Creek Watershed Management Commission

Judie Anderson

JASS - Watershed Administrators

3235 Fernbrook Lane

Plymouth, MN 55447

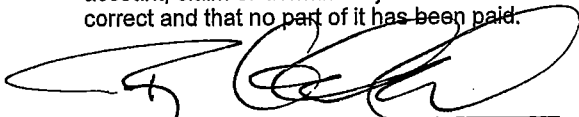
Through May 31, 2022

SH220-00001 General

1,624.70

Total Current Billing: 1,624.70

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



Signature of Claimant

SC - 1,569.35
WM - 55.35

* PLAN AMENDMENT

SC - 129.15

WM - 55.35

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

Shingle Creek Watershed
Judie Anderson

May 31, 2022

SH220-00001 General

Through May 31, 2022

For All Legal Services As Follows:

			Hours	Amount
4/14/2022	TJG	Prepare for, travel to, and attend commission meeting	1.80	369.00
4/20/2022	TJG	Participate in staff meeting regarding boundary update issues	0.50	102.50
5/4/2022	SBK	Review statutes regarding adjusting watershed district boundaries; review relevant watershed district documents; phone conference with T Gilchrist regarding same	0.20	40.60
5/4/2022	TJG	Discuss boundary change process with Sam K; draft and send email to staff regarding same	0.30	61.50
5/10/2022	TJG	Review and respond to email questions regarding grant agreement; review same	0.90	184.50
5/11/2022	TJG	Review and respond to email from Diane S regarding project maintenance	0.80	164.00
5/12/2022	TJG	Prepare for, travel to, and attend meeting	2.00	410.00
5/13/2022	TJG	Review and edit language for herbicide agreement; email same to engineers	0.50	102.50
5/31/2022	TJG	Prepare for and participate in meeting with Diane S regarding maintenance levy and CIP minor amendment	0.90	184.50 *
Total Services:			\$	1,619.10

For All Disbursements As Follows:

4/14/2022	Troy J. Gilchrist - mileage	5.60
Total Disbursements:		\$ 5.60

* PLAN AMENDMENT

SC - 129.15

WM - 55.35

Total Services and Disbursements: \$ 1,624.70



ECM 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
7/7/2022

Invoice Number	Ad Number
901195	1238796

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 \$486.95

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
421129	06/30/22	07/07/22	7/7/2022	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	07/07/2022	1238796	150	July 14 PH Proposed amendment	LD	2.0 X 6.70	2	486.95

SC - 340.87
 WM - 146.08

Net Amount	486.95
Shipping	0.00
Tax	0.00
Amount Due	486.95

901195



\$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).

**SHINGLE CREEK WATERSHED
MANAGEMENT COMMISSION
WEST MISSISSIPPI WATERSHED
MANAGEMENT COMMISSION**

**LEGAL NOTICE
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, July 14, 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 Table 4.5 of Appendix C of the Plan - the Rules and Standards - to add the following (underlined):

<u>Action</u>	2022
<u>Maintenance Fund</u>	50,000
<u>Commission Contribution</u>	50,000
<u>Local Contribution</u>	0

Appendix F, CIP Descriptions, is hereby revised as follows to add under Shingle Creek projects:

Maintenance Fund

A new project maintenance program funded by county levy to undertake nonstructural water quality improvements such as lake aquatic vegetation and rough fish management.

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.

/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
June 30, July 7, 2022
1238796



INVOICE

Invoice Number 1939716
Invoice Date June 30, 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

Project	WMWD 2022 General Engineering Services		
Project Manager	Spector, Diane F	Contract Upset	33,500.00
Current Invoice Total (USD)	2,048.02	Amount Billed to Date	14,912.27
		For Period Ending	June 24, 2022

Top Task 100 2022 General Engineering

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Spector, Diane F	5.50	187.00	1,028.50
Shoemaker, Todd E	4.75	207.00	983.25
Subtotal Professional Services	<u>10.25</u>		<u>2,011.75</u>

Disbursements

Direct - Vehicle (mileage)	36.27
Subtotal Disbursements	<u>36.27</u>

Top Task Subtotal 2022 General Engineering 2,048.02

Total Fees & Disbursements 2,048.02
INVOICE TOTAL (USD) 2,048.02

Due upon receipt or in accordance with terms of the contract



INVOICE

Invoice Number 1939390
Invoice Date June 29, 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

Project	WMWD 2022 Stream and Outfall Monitoring		
Project Manager	Kemmitt, Katie	Contract Upset	22,600.00
Current Invoice Total (USD)	995.48	Amount Billed to Date	2,296.56
		For Period Ending	June 24, 2022

Top Task 100 2022 Stream and Outfall Monitoring

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Doerr, Sylvia Madelyn	2.75	109.00	299.75
Dougherty, Conor	2.50	124.00	310.00
Kemmitt, Kathrine Lee (Katie)	1.25	124.00	155.00
Stone, Alicia L (Ali)	1.00	124.00	124.00
Subtotal Professional Services	<u>7.50</u>		<u>888.75</u>

Disbursements

Usage - Vehicle	18.73
Direct - Testing & Lab Charges	88.00
Subtotal Disbursements	<u>106.73</u>

Top Task Subtotal	2022 Stream and Outfall Monitoring	995.48
Total Fees & Disbursements		<u>995.48</u>
INVOICE TOTAL (USD)		995.48

Due upon receipt or in accordance with terms of the contract



INVOICE

Invoice Number 1939376
Invoice Date June 29, 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

Project	WMWD 2022 Project Reviews			
	Project Manager	Shoemaker, Todd E	Contract Upset	30,000.00
	Current Invoice Total (USD)	2,420.25	Amount Billed to Date	7,541.39
			For Period Ending	June 24, 2022

Top Task 100 **General**
Low Task 100 **General**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Matthiesen, Edward Armin (Ed)	1.75	210.00	367.50
Subtotal Professional Services	<u>1.75</u>		<u>367.50</u>

Low Task Subtotal **General** 367.50

Top Task Subtotal **General** 367.50

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
Abrahams, Mark B	11.50	165.00	1,897.50
Shoemaker, Todd E	0.75	207.00	155.25
Subtotal Professional Services	<u>12.25</u>		<u>2,052.75</u>

Low Task Subtotal **WM2022-02 Northpark Business Center, Bldgs 8-10 + Xylon Ext** 2,052.75

Top Task Subtotal **Project Reviews** 2,052.75

Total Fees & Disbursements 2,420.25
INVOICE TOTAL (USD) 2,420.25

Due upon receipt or in accordance with terms of the contract



INVOICE

Invoice Number 1939709
Invoice Date June 30, 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

Project	Shingle Creek and West Mississippi Fourth Generation Watershed Management Plan		
Project Manager	Spector, Diane F	Contract Upset	74,706.00
Current Invoice Total (USD)	4,983.50	Amount Billed to Date	64,223.50
		For Period Ending	June 24, 2022

Top Task	100	4th Gen Planning Services		
Professional Services				
Category/Employee		Current Hours	Rate	Current Amount
	Kemmitt, Kathrine Lee (Katie)	12.75	124.00	1,581.00
	Mueller, Kevin James	1.50	149.00	223.50
	Spector, Diane F	17.00	187.00	3,179.00
	Subtotal Professional Services	<u>31.25</u>		<u>4,983.50</u>
Top Task Subtotal	4th Gen Planning Services			4,983.50
	Total Fees & Disbursements			<u>4,983.50</u>
	INVOICE TOTAL (USD)			4,983.50

Due upon receipt or in accordance with terms of the contract

SC - 3,488.45
 WM - 1,495.05



INVOICE

Invoice Number 1939714
 Invoice Date June 30, 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

Project	Shingle Creek 2022 Education Outreach		
Project Manager	Spector, Diane F	Contract Upset	24,000.00
Current Invoice Total (USD)	2,477.75	Amount Billed to Date	14,971.00
		For Period Ending	June 24, 2022

Top Task 100 General

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Spector, Diane F	10.75	187.00	2,010.25
Subtotal Professional Services	<u>10.75</u>		<u>2,010.25</u>

Top Task Subtotal General 2,010.25

Top Task 200 WMWA

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Spector, Diane F	2.50	187.00	467.50
Subtotal Professional Services	<u>2.50</u>		<u>467.50</u>

Top Task Subtotal WMWA 467.50

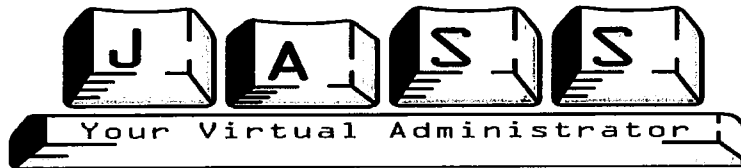
Total Fees & Disbursements 2,477.75
INVOICE TOTAL (USD) 2,477.75

Due upon receipt or in accordance with terms of the contract

SC Education 1,005.12
 WMWA 467.50

 1,472.62

WM Education
 1,005.13



3235 Fernbrook Lane
Plymouth MN 55447

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

July 11, 2022

	Share	G/L	Shingle Creek			West Mississippi			Total Project Area	
			SC	WM		SC	WM	SC	WM	
Administrative		53001	0.250	65.00	16.25	0.25	65.00	16.25		
Administrative	70-30	53001	29.84	70.00	1,461.96		70.00	626.56		
Administrative		53001	19.67	70.00	1,376.90	5.55	70.00	388.50		
Admin - offsite	70-30	53001	2.50	75.00	131.25		75.00	56.25		
Annual Storage Rental - .14/.11		53001	1.00	50.54	50.54	1.00	39.71	39.71		
Office Support	70-30	53001	14.00	70.00	686.00		70.00	294.00		
Archiving		53001		65.00	-		65.00	-		
Admin Reimbursables		53001	533.48	1.00	533.48	145.45	1.00	145.45	4,256.384	1,566.716
Bookkeeping		54022	4.42	70.00	309.40	3.74	70.00	261.80		
Audit Prep		54022	6.75	70.00	472.50	2.00	70.00	140.00	781.900	401.800
Meal Expense	70-30	54001	435.35	1.00	304.75		70.00	130.61	304.745	130.605
Project / WCA Reviews - Admin		53002	4.08	70.00	285.60	0.83	70.00	58.10		
Reimbursable Expenses		53002	10.77	1.00	10.77	4.72	1.00	4.72	296.370	62.820
Education - Admin	50-50	57008		70.00	-		70.00	-		
Education - Admin - virtual	50-50	57008	0.40	75.00	15.00		75.00	15.00		
Website	50-50	57008	0.50	70.00	17.50		70.00	17.50		
Renew website domain	50-50	57008		1.00	-		1.00	-		
Education Reimbursables	50-50	57008		1.00	-		1.00	-	32.500	32.500
Engrg Support 4G Plan Rembursab	70-31	53004	22.64	1.00	22.64	9.70	1.00	9.70	22.640	9.700
Engineering Support - Admin	70-30	53004	8.45	70.00	414.05		70.00	177.45		
Engineering Support -offsite	70-30	53004	2.98	75.00	156.45		75.00	67.05		
Engineering Support Rembursables		53004	56.41	1.00	56.41	24.18	1.00	24.18	626.910	268.680
Engineering Support - CIP Admin	50-50	53004	0.63	70.00	22.05		70.00	22.05		
Engineering Support - CIP	50-50	53004	2.30	70.00	80.50		70.00	80.50		
Engineering Support - CIP Rembursables		53004	4.03	1.00	4.03		1.00	4.03	106.580	106.580
					6,428.03			2,579.40	6,428.029	2,579.401