

3235 Fernbrook Lane N • Plymouth, MN 55447
 Tel: 763.553.1144 • Fax: 763.553.9326
 Email: judie@jass.biz • Website: www.shinglecreek.org

A combined regular meeting of the Shingle Creek and West Mississippi Watershed Management Commissions will be convened on Thursday, September 12, 2019, at 12:45 p.m. at Edinburgh USA, 8700 Edinbrook Crossing, Brooklyn Park, MN. Agenda items are available at <http://www.shinglecreek.org/minutes--meeting-packets.html>.

1. Call to Order.

- SCWM a. Roll Call.
- ✓ SCWM b. Approve Agenda.*
- ✓ SCWM c. Approve Minutes of Last Meeting.*

2. Reports.

- ✓ SC a. Treasurer's Report.**
- ✓ SC b. Approve Claims** - voice vote.
- ✓ WM c. Treasurer's Report.**
- ✓ WM d. Approve Claims** - voice vote.

Suspend regular meetings.

- SCWM 3. Public Hearing for 2019 Capital Improvement Projects.
- SCWM a. Staff Report.*
- SCWM b. Commission discussion.
- SCWM c. Open Public Meeting.
- SCWM 1) Receive Written Comments.
- SCWM 2) Receive Comments from Public.
- SCWM d. Close Public Hearing.
- SCWM e. Commission Discussion.
- ✓ SC f. Consider Resolution SC2019-03.*
- ✓ WM g. Consider Resolution WM2019-03.*

Resume regular meetings.


- 4. Open Forum.
- 5. Project Reviews.
- ✓ WM a. WM2019-007 MCES Brooklyn Park-Champlin Interceptor, Phase II.*
- ~~✓ WM b. WM2019-008 North Park Business Center, Brooklyn Park.**~~

- 6. Watershed Management Plan.
 - √ SCWM a. Initiate Minor Plan Amendment.*
 - √ WM b. River Park Application.*
 - 1) Trunk Storm Sewer Drainage Area.*
 - 2) Stormwater Plan.*
 - √ SC c. Enhanced Street Sweeper Application.*
- 7. Water Quality.
 - SCWM a. Next TAC meeting –8:30 a.m., Thursday, September 26, 2019, Crystal City Hall.
- 8. Education and Public Outreach.
 - √ SCWM a. WMWA Contract Coordinator Proposal.*
 - 1) Position Description.*
 - SCWM b. Next WMWA meeting – 8:30 a.m., Tuesday, October 8, 2019, Plymouth City Hall.
- 9. Grant Opportunities and Updates.
 - SC a. Meadow Lake Management Plan.*
 - 1) Summary Responses.*
 - SC b. Shingle Creek Connections II.
 - 1) Summary Responses.*
 - SC c. Bass and Pomerleau Lakes Alum Treatment
 - SC d. Twin Lake Carp Management
 - SC e. Biochar and Iron Enhanced Sand Filters
 - SC f. Crystal Lake Management Plan
- 10. Communications.
 - SCWM a. Communications Log.*
 - WM b. Letter of Support River Park.*
- 11. Other Business.
- 12. Adjournment.

Shingle Creek Watershed Management Commission - 2019 Treasurer's Report

		2019 Budget	August	September	%age YTD	2019 YTD
REVENUE	%age					
Application Fees		22,000			75.00	16,500.00
Assessments		356,900			100.00	356,900.00
Interest and Dividends		3,000	1,456.34		565.15	16,954.37
Education Reimbursement		33,000			52.67	17,381.81
Rain Garden Workshops		6,000			104.17	6,250.00
<i>Transfer to (from) Grants (see following pages)</i>			24,029.93	-		46,195.57
<i>Transfer to (from) CIPs</i>						247,023.52
<i>Transfer to (from) Closed Projects Account</i>						-
TOTAL REVENUE		420,900	25,486.27	-		707,205.27
EXPENSES						
ADMINISTRATION						
Administrative Services		71,000	6,077.92	6,077.93	61.06	43,349.45
Engineering Support		17,000	1,387.84	1,429.52	54.97	9,345.67
Project Reviews/WCA-Incl Blue Line Ext.		1,700	130.12	75.32	75.58	1,284.88
Hydraulic/hydrologic Modeling Updates						-
ENGINEERING						
Administration		62,000	10,654.62	6,152.78	109.14	67,668.52
Grant Application Writing		10,000			99.51	9,950.76
Project Reviews/WCA		37,000	2,157.50	2,603.20	99.24	36,720.54
TMDL 5 Year Reviews/CIP Engineering		12,000			100.06	12,007.60
LEGAL - Legal Services		6,000	293.00	508.30	57.20	3,431.70
MISCELLANEOUS						
Bookkeeping		7,000	450.60	340.20	79.48	5,563.28
Audit		6,000	6,000.00		100.00	6,000.00
Insurance & Bonding		3,100			84.45	2,618.00
Meeting Expense		4,700	335.60		57.92	2,722.06
PROGRAMS						
Citizen Assisted Lake Monitoring (CAMP)		3,800	157.00	63.00	15.39	584.90
Stream Monitoring		37,100	6,581.93	3,227.24	66.20	24,560.13
Monitoring Equipment		3,000				
Volunteer Wetland Monitoring (WHEP)		2,000			-	-
Volunteer Stream Monitoring (River Watch)		2,000			-	-
Intensive Lake TMDL Monitoring		22,500	5,849.50	1,325.52	59.68	13,427.79
Annual Monitoring Report		14,000			99.99	13,999.20
Water Quality Education						
Education Program		15,000	1,922.14	546.71	90.52	13,577.81
WMWA Ed/Watershed Prep		18,000		507.20	29.67	5,340.91
WMWA General Programs		20,000	251.05	1,022.80	31.12	6,223.56
WMWA Special Projects		6,500		567.00	47.78	3,105.39
Rain Garden Workshops		8,000			112.50	9,000.00
Education Grants		500			-	-
Subwatershed BMP Assessment		0				-
Third Gen Plan/Amendments		1,000	341.03	587.39	160.42	1,604.21
Flood Modeling and Mapping		25,000	3,171.60	72.50	133.05	33,261.30
Contribution to 4th Generation Plan		5,000			-	-
<i>Transfer from Closed Proj Acct for Meadow Lake Mgt Plan Grant</i>			4,874.50			4,874.50
<i>Transfer to (from) Grants (see following pages)</i>			485,662.46	35,819.71		638,321.81
<i>Transfer to (from) CIPs</i>				509.85		186,111.30
<i>Transfer to (from) Closed Projects Account</i>						-
TOTAL OPERATING EXPENSE		420,900	536,298.41	61,436.17		1,154,655.27
CASH SUMMARY						
4M Fund Balance at 12/31/18						1,162,466.36
Plus Revenue Received 2018 to date						729,598.04
Minus Claims Approved to Date						(1,175,432.69)
Minus Claims Presented Current Month						(61,436.17)
Fund Balance			716,631.71			655,195.54

Shingle Creek Watershed Management Commission - 2019 Treasurer's Report

Claims Presented September 12, 2019	General Ledger Acct No	August	September	Total
Kennedy & Graven				508.30
Legal - General	52001		508.30	
ECM Publishers, Inc.				645.89
Hearing Notice 2019 City Cost Share BMPs CIP	70821		128.47	
Hearing Notice 2019 Private Cost Share BMPs	70822		128.47	
Hearing Notice 2019 Crystal Lake Mgmt Plan	70823		128.47	
Hearing Notice Plan Amendment Mtg	53007		260.48	
Lawn Chair Gardener - WMWA Media	57010		567.00	567.00
Mary Amsden - WMWA Ed Services	57011			-
Mary Amsden - WMWA Ed Reimbursement	57012			
Sharon Meister - WMWA Ed Services	57011		440.00	492.20
Sharon Meister - WMWA Ed Reimbursement	57012		52.20	
Wenck Associates				50,583.69
General Engineering	51001		6,152.78	
Grant Applica/Research	51005			
Project Reviews	51002		2,603.20	
Flood Modeling and Mapping	51015		72.50	
Plan Amendment	51007		188.00	
CAMP	56002		63.00	
Stream Monitoring	56004		3,227.24	
Intensive Lake TMDL Monitoring	56010		1,325.52	
TMDL 5-Year Reviews	56011			
Education	57008		537.30	
Education - WMWA	57009		470.00	
Annual Water Quality Report	58002			
Twin Lake Carp Management Grant	70723		2,980.42	
BioChar Project Grant	70725		16,769.16	
Minneapolis SWA Grant	70726			
Bass/Pomerleau Alum Trmt Grant	70727		2,330.78	
SRP Reduction Grant	70729		13,739.35	
Meadow Lake Mgt Plan Grant	70731		124.44	
Judie Anderson's Secretarial Service				567.80
WMWA General Expense	57009		552.80	
WMWA Educators/WS Prep	57011		15.00	
Judie Anderson's Secretarial Service				8,071.29
Administration	53001		6,077.93	
Project and WCA Review Support	53002		75.32	
Bookkeeping	54002		340.20	
Education Programs	57008		9.41	
Engineering Support	53004		1,184.87	
Engineering Support - CIP General	53004		244.65	
Engineering Support - Plan Amendment	53007		138.91	
Total Claims				61,436.17
				
Judie A Anderson, Deputy Treasurer				

Shingle Creek Watershed Management Commission - 2019 Treasurer's Report

	Total Grant	August	September	%age YTD	YTD
GRANTS					
Twin Lake Carp Management Grant	100,000				
Revenue		57.15			2,022.38
Expense		3,578.91	2,980.42		37,586.32
Balance		(3,521.76)	(2,980.42)		(35,563.94)
BioChar Project Grant	154,300				
Revenue		11,243.80			15,245.29
Expense		7,710.78	16,769.16		44,708.32
Balance		3,533.02	(16,769.16)		(29,463.03)
Becker Park Grant BWSR C16-1154	725,000				
Revenue					-
Expense		300,000.00			300,000.00
Balance		(300,000.00)	-		(300,000.00)
Minneapolis Subwatershed Assmt Grant	38,000				
Revenue					15,200.00
Expense					20,077.80
Balance		-	-		(4,877.80)
Bass/Pomerleau Lakes Internal Load Reduction	267,040				
Revenue					-
Expense		5,772.26	2,330.78		28,001.86
Balance		(5,772.26)	(2,330.78)		(28,001.86)
BWSR Watershed Based Funding	103,571				
Revenue					-
Expense					-
Balance		-	-		-
SRP Reduction Project	72,170				
Revenue		12,728.98			13,727.90
Expense		18,600.51	13,739.35		57,947.51
Balance		(5,871.53)	(13,739.35)		(44,219.61)
Becker Park Grant Met Council SG-10335	150,000				
Revenue					-
Expense		150,000.00			150,000.00
Balance		(150,000.00)	-		(150,000.00)
TOTAL GRANTS					
Revenue		24,029.93	-		46,195.57
Expense		485,662.46	35,819.71		638,321.81
Balance		(461,632.53)	(35,819.71)		(592,126.24)

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470
Minneapolis, MN 55402

(612) 337-9300

41-1225694

August 27, 2019

Statement No. 150089

Shingle Creek Watershed Management Commission

Judie Anderson

JASS - Watershed Administrators
3235 Fernbrook Lane
Plymouth, MN 55447

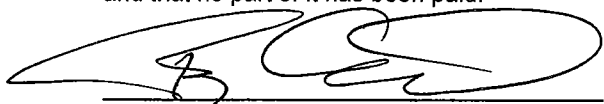
Through July 31, 2019

SH220-00001 General

508.30

Total Current Billing: 508.30

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



Signature of Claimant

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470
 Minneapolis, MN 55402

Shingle Creek Watershed
 Judie Anderson

July 31, 2019

SH220-00001 General

Through July 31, 2019

For All Legal Services As Follows:

			Hours	Amount
7/8/2019	TJG	Review and comments on proposed minor plan amendment and capital improvement policy	0.50	100.50
7/9/2019	TJG	Draft and send email to county attorney office regarding including nonstructural items in CIP	0.30	60.30
7/11/2019	TJG	Prepare for, travel to, and attend meeting	1.60	321.60
7/24/2019	TJG	Email exchange regarding county ok'ing the CIP policy	0.10	20.10
Total Services:			\$	502.50

For All Disbursements As Follows:

7/11/2019	Troy Gilchrist; Mileage expense	5.80
Total Disbursements:		\$ 5.80

Total Services and Disbursements: \$ 508.30

Invoice Date
8/8/2019

Invoice Number	Ad Number
715826	960181

Terms
60 days from Statement

Check Number	Amount Paid

Account # 421129 \$372.12

INVOICE

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	08/01/19	08/08/19	8/8/2019	Osseo Legals 763-691-6001

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	08/08/2019	960181	150	August 8 PH	L	1.0 X 10.22	2	372.12

SC - 260.48
 WM - 111.64

Net Amount	372.12
Shipping	0.00
Tax	0.00
Amount Due	372.12

715826



\$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

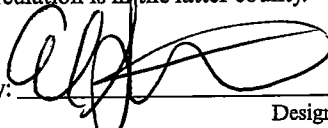
with additional circulation in the counties of:
HENNEPIN

and has full knowledge of the facts stated below:

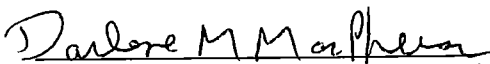
- (A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn. Stat. §331A.02.
- (B) This Public Notice was printed and published in said newspaper(s) once each week, for 2 successive week(s); the first insertion being on 08/01/2019 and the last insertion being on 08/08/2019.

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 08/08/2019 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 960181

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, August 8, 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' Third Generation Management Plan.

Section 4.3.7 and Appendix F of the Shingle Creek and West Mississippi WMC Third Generation Plan are hereby revised as follows

Option 1 - Cost Share Policy. For capital projects improvements that have been identified in a Commission-adopted or approved TMDL or management plan or as approved by the Commissions for cost participation in accordance with the Commissions' Cost Share Policy for Capital Improvements, Projects Improvements constructed to meet Commission development or redevelopment requirements are not eligible for cost participation.

1. The Commission's share will be 25 percent of the final cost of the project improvement, with a minimum share of ~~\$25,000~~ \$50,000.

Table 4.5, the Shingle Creek Implementation Plan, is hereby revised to move the 2022 Lake Internal Load Project to 2020 and specify that the project will be the Meadow Lake Management Plan at a cost of \$300,000.

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. 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
August 1, 8, 2019
960181



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
8/29/2019

Invoice Number	Ad Number
720482	968353

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 \$513.88

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
421129	08/22/19	08/29/19	8/29/2019	Osseo Legals 763-691-6001

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
Osséo MG Press	08/29/2019	968353	150	Proposed 2019 Projects	L	1.0 X 14.22	2	513.88

SC 2019-01 City Cost Share BMP Projects 128.47
 SC 2019-02 Private Cost Share BMP Projects 128.47
 SC 2019-03 Crystal Lake Mgmt Plan 128.47
 WM 2019-04 City Cost Share BMP Projects 128.47

Net Amount	513.88
Shipping	0.00
Tax	0.00
Amount Due	513.88

720482



\$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:

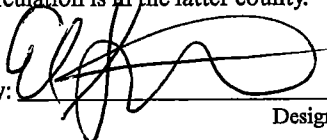
HENNEPIN

with additional circulation in the counties of:
HENNEPIN

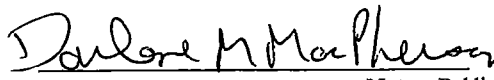
and has full knowledge of the facts stated below:

- (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 2 successive week(s); the first insertion being on 08/22/2019 and the last insertion being on 08/29/2019.

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 08/29/2019 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 968353

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

TO WHOM IT MAY CONCERN:

Notice is hereby given that the Shingle Creek and West Mississippi Watershed Management Commissions will meet at Edinburgh USA, 8700 Edinbrook Crossing, Brooklyn Park, MN, on Thursday, September 12, 2019, at approximately 12:45 p.m., or as soon thereafter as the matter may be heard, for a public hearing on the following improvements:

PROJECT 2019-01: CITY COST SHARE BEST MANAGEMENT PRACTICES (BMP) PROJECTS
Location: Within Shingle Creek watershed.

Description: Small BMPs that can be retrofit in existing areas to provide additional infiltration and water quality treatment.

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

PROJECT 2019-02: PARTNER-SHIP (PRIVATE) COST SHARE BEST MANAGEMENT PRACTICES (BMP) PROJECTS

Location: Within Shingle Creek watershed

Description: Replicates Project 2019-01 (above) for non-city projects.

Cost: The estimated project(s) cost is \$106,050, with \$50,000 borne by city(ies) in which project(s) is(are) located. The Shingle Creek Commission proposes to fund \$56,050 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

PROJECT 2019-03: CRYSTAL LAKE MANAGEMENT PLAN

Location: Crystal Lake, Robbinsdale, MN.

Description: Rough fish and aquatic vegetation management, alum treatments applied over two years, and lake monitoring.

Cost: The estimated project(s) cost is \$392,915. The Shingle Creek Commission proposes to fund this project in its entirety by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

PROJECT 2019-04: CITY COST SHARE BEST MANAGEMENT PRACTICES (BMP) PROJECTS

Location: Within the West Mississippi watershed

Description: Replicates Project 2019-01 (above).

Cost: The estimated project(s) cost is \$106,050, with \$50,000 borne by city(ies) in which project(s) is(are) located. The West Mississippi Commission proposes to fund \$56,050 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

The Shingle Creek Commission and West Mississippi Commission propose to proceed under the authority granted by MN Stat., Sec.

103B.251 to certify their share of the projects' cost to Hennepin County for payment by a tax levy on all taxable property located within their respective watersheds. The Shingle Creek watershed includes portions of the cities of Brooklyn Center, Brooklyn Park, Crystal, Maple Grove, Minneapolis, New Hope, Osseo, Plymouth, and Robbinsdale. The West Mississippi watershed includes portions of the cities of Brooklyn Center, Brooklyn Park, Champlin, Maple Grove, and Osseo. Maps of the watersheds are available at the respective city halls or at www.shinglecreek.org.

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

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

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

Published In
The Press
August 22, 29, 2019
968353

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.
Plymoth, MN 55447

INVOICE # 1174
DATE 08/07/2019
DUE DATE 09/06/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Social Media July 2019: 2 hours/week x 4 weeks	8	42.00	336.00
Social Media Monthly FB and Twitter Reports	0.75	42.00	31.50

BALANCE DUE **\$367.50**

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 # 1180
DATE 09/04/2019
DUE DATE 10/04/2019
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Social Media Augst 2019: 1 hour/week x 4 weeks	4	42.00	168.00
Social Media Monthly FB and Twitter Reports	0.75	42.00	31.50

BALANCE DUE **\$199.50**

Thank you for your business!

Sharon Meister
 8540 Cain Rd
 Corcoran, MN 55340

West Metro Water Alliance
 3235 Fernbrook Lane
 Plymouth, MN 55447

Invoice Date: August 31, 2019

Log of Services

Date	Description	Hours	Extended (\$40/hr)	Mileage	Extended (0.58/mi)	Supplies/Fees
6/11/2019	WMWA Meeting	1.17	46.80	18.00	10.44	
7/9/2019	WMWA Meeting	1.50	60.00	18.00	10.44	
8/13/2019	WMWA Meeting	1.08	43.20	18.00	10.44	
Total - WMWA Meetings			\$ 106.80		\$ 31.32	\$ -
8/20/2019	Update teacher contact list	1.00	40.00		-	
8/26/2019	Organize, send out schoolyear correspondence	1.50	60.00		-	
8/29/2019	Schedule classrooms visits	0.75	30.00		-	
Total - Program Development/Communication			\$ 130.00		\$ -	\$ -
8/1/2019	Plymouth Kids Fest	4.00	160.00	36.00	20.88	
	WMWA booth included Enviroscape interactive display,		-		-	
	Bassett Creek Map, Bean bag Toss and give-aways.		-		-	
	Over 4000 people attended. I saw many children and		-		-	
	talked with adults about the Bassett Creek Watershed.		-		-	
			-		-	
			-		-	
			-		-	
			-		-	
			-		-	
			-		-	
			-		-	
			-		-	
Total-Classroom/Community Events			\$ 160.00		\$ 20.88	\$ -
Total:		11.00	\$ 440.00	90.00	\$ 52.20	\$ -

Invoice Total \$ 492.20

440.00	57011	WMWA Ed Regular Services
52.20	57012	WMWA Ed Reimbursed Expense
492.20	TOTAL	

Invoice

September 9, 2019
 Invoice No: 11906065



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 August 31, 2019

Phase 01 2019 General Engineering

2019 General Engineering

Professional Personnel

	Hours	Rate	Amount	
Matthiesen, Edward	10.70	198.00	2,118.60	
Spector, Diane	14.60	188.00	2,744.80	
Weigel, Eileen	5.70	145.00	826.50	
Totals	31.00		5,689.90	
Total Labor				5,689.90

Unit Billing

00-WAI Vehicle Golden Valley

20.88

Phase Total \$5,710.78

Phase 02 Shingle Creek Stabilization – Regent Ave

Shingle Creek Stabilization – Regent Ave to Brooklyn Blvd

Task 002 30% Planset

Professional Personnel

	Hours	Rate	Amount	
Kaczmarek, Hagen	2.20	130.00	286.00	
Wyers, Nicholas	1.30	120.00	156.00	
Totals	3.50		442.00	
Total Labor				442.00

Task Total \$442.00

Phase Total \$442.00

Total Invoice Amount \$6,152.78

	Current	Prior	Total
Billing Summary	6,152.78	61,515.74	67,668.52

Invoice

September 9, 2019
 Invoice No: 11906066



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 August 31, 2019

Phase 01 2019 General Project Reviews

2019 General Project Reviews

Professional Personnel

	Hours	Rate	Amount
Matthiesen, Edward	1.50	198.00	297.00
Nalven, Sarah	1.90	108.00	205.20
Spector, Diane	.30	188.00	56.40
Totals	3.70		558.60

Total Labor

558.60

Phase Total

\$558.60

Phase 02 WCA Administration

WCA Administration

Professional Personnel

	Hours	Rate	Amount
Dietrich, Meaghan	1.80	120.00	216.00
Totals	1.80		216.00

Total Labor

216.00

Phase Total

\$216.00

Phase 19004 CSAH 81

CSAH 81

Professional Personnel

	Hours	Rate	Amount
Shoemaker, Todd	2.90	198.00	574.20
Spector, Diane	1.60	188.00	300.80
Weis, Rena	2.20	108.00	237.60
Totals	6.70		1,112.60

Total Labor

1,112.60

Phase Total

\$1,112.60

Phase 19006 Twin Lake North

Twin Lake North

Professional Personnel

	Hours	Rate	Amount	
Nalven, Sarah	1.80	108.00	194.40	
Totals	1.80		194.40	
Total Labor				194.40
			Phase Total	\$194.40

Phase 19009 Lake Road Apartments
 Lake Road Apartments

Professional Personnel

	Hours	Rate	Amount	
Nalven, Sarah	.40	108.00	43.20	
Spector, Diane	1.30	188.00	244.40	
Totals	1.70		287.60	
Total Labor				287.60
			Phase Total	\$287.60

Phase 19010 IBEW Local Union 292 Corp. Office
 IBEW Local Union 292 Corp. Office

Professional Personnel

	Hours	Rate	Amount	
Matthiesen, Edward	.80	198.00	158.40	
Nalven, Sarah	.70	108.00	75.60	
Totals	1.50		234.00	
Total Labor				234.00
			Phase Total	\$234.00

Total Invoice Amount \$2,603.20

Billing Summary	Current	Prior	Total
	2,603.20	34,117.34	36,720.54

Invoice



September 9, 2019
Invoice No: 11906125

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 August 31, 2019

Professional Personnel

	Hours	Rate	Amount	
Stone, Alicia	1.00	63.00	63.00	
Totals	1.00		63.00	
Total Labor				63.00
		Total Invoice Amount		\$63.00

Billing Summary	Current	Prior	Total
	63.00	521.90	584.90

Invoice



September 9, 2019
Invoice No: 11906073

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

Responsive partner.
Exceptional outcomes.

Project Manager Sarah Nalven

Project B1240-0210 2019 Stream Monitoring

Professional Services Through August 31, 2019

Professional Personnel

	Hours	Rate	Amount	
Harley, Mehdi	.50	63.00	31.50	
Nalven, Sarah	9.50	108.00	1,026.00	
Stone, Alicia	17.70	63.00	1,115.10	
Totals	27.70		2,172.60	
Total Labor				2,172.60

Outside Services

RMB Environmental Laboratories, Inc.			718.00	
Outside Services Total			718.00	718.00

Reimbursable Expenses

Tools & Equipment			62.98	
Total Reimbursables			62.98	62.98

Unit Billing

00-WAI Vehicle Golden Valley				
01-YSI - 6820 (Temp, DO, Cond, pH)				
Flow Meter				
				273.66

Total Invoice Amount \$3,227.24

	Current	Prior	Total
Billing Summary	3,227.24	17,532.89	20,760.13

Invoice

September 9, 2019
 Invoice No: 11906072



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

Responsive partner.
 Exceptional outcomes.

Project Manager Sarah Nalven

Project B1240-0208 2019 Lake Monitoring

Professional Services Through August 31, 2019

Professional Personnel

	Hours	Rate	Amount	
Nalven, Sarah	7.40	108.00	799.20	
Strom, Jeffrey	.50	145.00	72.50	
Totals	7.90		871.70	
Total Labor				871.70

Outside Services

RMB Environmental Laboratories, Inc.			272.50	
Outside Services Total			272.50	272.50

Unit Billing

00-WAI Vehicle Golden Valley				
01-Boat and Motor				
01-Canoe/Kayak				
01-YSI - 6820 (Temp, DO, Cond, pH)				181.32
				Total Invoice Amount
				\$1,325.52

	Current	Prior	Total
Billing Summary	1,325.52	12,102.27	13,427.79

Invoice

September 9, 2019
Invoice No: 11906119



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 August 31, 2019

Phase 01 Technical Services

Technical Services

Professional Personnel

	Hours	Rate	Amount	
Nalven, Sarah	.20	108.00	21.60	
Sigtermans, Louis	5.00	120.00	600.00	
Totals	5.20		621.60	
Total Labor				621.60

Unit Billing

01-Canoe/Kayak
01-YSI - 6820 (Temp, DO, Cond, pH) 125.00

Phase Total \$746.60

Phase 02 Lake WQ Monitoring

Lake WQ Monitoring

Professional Personnel

	Hours	Rate	Amount	
Nalven, Sarah	10.30	108.00	1,112.40	
Totals	10.30		1,112.40	
Total Labor				1,112.40

Outside Services

RMB Environmental Laboratories, Inc. 367.50
Outside Services Total 367.50 367.50

Unit Billing

00-WAI Vehicle Golden Valley 16.24

Phase Total \$1,496.14

Phase 04 SAV Surveys and Permitting

SAV Surveys and Permitting

Professional Personnel

	Hours	Rate	Amount	
Nalven, Sarah	.50	108.00	54.00	
Totals	.50		54.00	
Total Labor				54.00

Project	B1240-0200	Bass and Pomerleau Lakes Alum Treatment	Invoice	11906119
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Reimbursable Expenses

Tools & Equipment	10.84	
Total Reimbursables	10.84	10.84

Unit Billing

00-WAI Vehicle Golden Valley		23.20
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Phase Total	\$88.04
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Total Invoice Amount	\$2,330.78
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	Current	Prior	Total
Billing Summary	2,330.78	34,378.18	36,708.96

Invoice

September 9, 2019
 Invoice No: 11906123



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 August 31, 2019

Phase 01C Construction Management

Construction Management

Professional Personnel

	Hours	Rate	Amount	
Benser, Kenneth	8.50	90.00	765.00	
Berndt, Samuel	7.00	80.00	560.00	
Johnson, Thomas	7.75	90.00	697.50	
Winsor, Andrew	6.00	80.00	480.00	
Totals	29.25		2,502.50	
Total Labor				2,502.50

Unit Billing

2013 F350 4X4 Crewcab Plate **58.58**

Phase Total \$2,561.08

Phase 02A Monitoring

Monitoring

Professional Personnel

	Hours	Rate	Amount	
Harley, Mehdi	6.20	80.00	496.00	
Johnson, Thomas	1.50	90.00	135.00	
Nalven, Sarah	16.50	80.00	1,320.00	
Spector, Diane	26.90	127.00	3,416.30	
Stone, Alicia	6.20	80.00	496.00	
Wilkinson, Anne	3.00	90.00	270.00	
Zhang, Lu	16.20	80.00	1,296.00	
Totals	76.50		7,429.30	
Total Labor				7,429.30

Outside Services

Instrumental Research, Inc.	1,672.00	
William F. James dba Aquatic Restoration	2,200.00	
Pace Analytical Services, Inc.	330.00	
Outside Services Total	4,202.00	4,202.00

Unit Billing

00-WAI Vehicle Golden Valley **38.28**

Phase Total \$11,669.58

Phase 02B Evaluation

Evaluation

Professional Personnel

	Hours	Rate	Amount	
Harley, Mehdi	9.20	80.00	736.00	
Spector, Diane	3.00	127.00	381.00	
Totals	12.20		1,117.00	
Total Labor				1,117.00
				Phase Total \$1,117.00

Phase 03 Reporting & Info Sharing

Reporting & Info Sharing

Professional Personnel

	Hours	Rate	Amount	
Matthiesen, Edward	1.00	127.00	127.00	
Zhang, Lu	13.80	80.00	1,104.00	
Totals	14.80		1,231.00	
Total Labor				1,231.00
				Phase Total \$1,231.00

Phase 04 Semi-annual Reports

Semi-annual Reports

Professional Personnel

	Hours	Rate	Amount	
Spector, Diane	1.50	127.00	190.50	
Totals	1.50		190.50	
Total Labor				190.50
				Phase Total \$190.50

Total Invoice Amount \$16,769.16

Invoice

September 9, 2019
 Invoice No: 11906122



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 August 31, 2019

Phase 02A Aeration System

Aeration System

Professional Personnel

	Hours	Rate	Amount	
Matthiesen, Edward	.20	127.00	25.40	
Totals	.20		25.40	
Total Labor				25.40
				Phase Total \$25.40

Phase 02B Fish Barriers

Fish Barriers

Professional Personnel

	Hours	Rate	Amount	
Doede, Jerome	3.00	80.00	240.00	
Lanhart, Bryce	2.00	80.00	160.00	
Totals	5.00		400.00	
Total Labor				400.00

Reimbursable Expenses

Mileage - Reimbursable			6.96	
Total Reimbursables			6.96	6.96

Unit Billing

2014 Ford F150 XL Supercab				6.96
				Phase Total \$413.92

Phase 04A Water Quality Monitoring

Water Quality Monitoring

Professional Personnel

	Hours	Rate	Amount	
Nalven, Sarah	3.10	108.00	334.80	
Weis, Rena	3.70	108.00	399.60	
Totals	6.80		734.40	
Total Labor				734.40
				Phase Total \$734.40

Phase 05 Community Engagement

Community Engagement
Professional Personnel

		Hours	Rate	Amount	
Nalven, Sarah		.20	80.00	16.00	
	Totals	.20		16.00	
	Total Labor				16.00
			Phase Total		\$16.00

Phase 06 Semi-annual Reports
Semi-annual Reports

Professional Personnel

		Hours	Rate	Amount	
Spector, Diane		14.10	127.00	1,790.70	
	Totals	14.10		1,790.70	
	Total Labor				1,790.70
			Phase Total		\$1,790.70
			Total Invoice Amount		\$2,980.42

Invoice

September 9, 2019
 Invoice No: 11906126



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

Responsive partner.
 Exceptional outcomes.

Project Manager Diane Specter

Project B1240-0212 Shingle Creek SRP Reduction Project

Professional Services Through August 31, 2019

Phase 02 Filter Installation

Filter Installation

Professional Personnel

	Hours	Rate	Amount	
Scientist II				
Nalven, Sarah	2.30	97.48	224.20	
Omodt, Nicholas	3.80	97.48	370.42	
Scientist III				
Kallio, Brian	7.00	137.52	962.64	
Totals	13.10		1,557.26	
Total Labor				1,557.26

Reimbursable Expenses

Mileage - Reimbursable			12.18	
Tools & Equipment			2,860.34	
Postage/Shipping-Reimbursable			12.06	
Total Reimbursables			2,884.58	2,884.58

Unit Billing

00-WAI Vehicle Golden Valley 9.28

Phase Total \$4,451.12

Phase 03 Monitoring

Monitoring

Professional Personnel

	Hours	Rate	Amount	
Scientist I				
Harley, Mehdi	8.90	78.09	695.00	
Stone, Alicia	.40	78.09	31.24	
Scientist II				
Nalven, Sarah	17.20	97.48	1,676.66	
Scientist III				
Kallio, Brian	14.30	137.52	1,966.54	
Totals	40.80		4,369.44	
Total Labor				4,369.44

Outside Services

RMB Environmental Laboratories, Inc.			1,700.00	
Outside Services Total			1,700.00	1,700.00

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

Reimbursable Expenses

Mileage - Reimbursable	20.88	
Tools & Equipment	802.57	
Total Reimbursables	823.45	823.45

Unit Billing

00-WAI Vehicle Golden Valley		57.42
	Phase Total	\$6,950.31

Phase 04 Evaluation

Evaluation

Professional Personnel

	Hours	Rate	Amount
Scientist III			
Kallio, Brian	7.20	137.52	990.14
Totals	7.20		990.14
Total Labor			990.14
		Phase Total	\$990.14

Phase 05 Information Sharing

Information Sharing

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Spector, Diane	5.00	137.52	687.60
Scientist I			
Harley, Mehdi	3.60	78.09	281.12
Scientist II			
Nalven, Sarah	1.90	97.48	185.21
Totals	10.50		1,153.93
Total Labor			1,153.93

Reimbursable Expenses

Tools & Equipment	3.94	
Field Supplies - Reimbursable	52.39	
Total Reimbursables	56.33	56.33
	Phase Total	\$1,210.26

Phase 06 Semiannual/Annual Reports

Semiannual/Annual Reports

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Spector, Diane	1.00	137.52	137.52
Totals	1.00		137.52
Total Labor			137.52
		Phase Total	\$137.52

Total Invoice Amount \$13,739.35

Current	Prior	Total
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Project	B1240-0212	Shingle Creek SRP Reduction Project		Invoice	11906126
Billing Summary		13,739.35	41,008.16	54,747.51	

Invoice

September 9, 2019
Invoice No: 11906127



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

Responsive partner.
Exceptional outcomes.

Project Manager Diane Spector

Project B1240-0213 Meadow Lake Mgmt Plan Grant Application

Professional Services Through August 31, 2019

Professional Personnel

	Hours	Rate	Amount	
Matthiesen, Edward	.60	198.00	118.80	
Spector, Diane	.03	188.00	5.64	
Totals	.63		124.44	
Total Labor				124.44

Billing Limits

	Current	Prior	To-Date
Total Billings	124.44	4,874.50	4,998.94
Limit			5,000.00
Remaining			1.06

Total Invoice Amount \$124.44

	Current	Prior	Total
Billing Summary	124.44	4,874.50	4,998.94

Invoice

September 9, 2019
Invoice No: 11906124



Responsive partner.
Exceptional outcomes.

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

Project Manager Diane Spector

Project B1240-0202 2019 Plan Amendments

Professional Services Through August 31, 2019

Professional Personnel

	Hours	Rate	Amount	
Spector, Diane	1.00	188.00	188.00	
Totals	1.00		188.00	
Total Labor				188.00
		Total Invoice Amount		\$188.00

	Current	Prior	Total
Billing Summary	188.00	677.40	865.40

Invoice

September 9, 2019
 Invoice No: 11906120



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 August 31, 2019

Phase 01 General Education

General Education

Professional Personnel

	Hours	Rate	Amount	
Nalven, Sarah	.10	108.00	10.80	
Spector, Diane	4.60	188.00	864.80	
Totals	4.70		875.60	
Total Labor				875.60

Reimbursable Expenses

Technical Reference Materials			199.00	
Total Reimbursables			199.00	199.00

Phase Total \$1,074.60

Phase 02 WMWA

WMWA

Professional Personnel

	Hours	Rate	Amount	
Spector, Diane	2.50	188.00	470.00	
Totals	2.50		470.00	
Total Labor				470.00

Phase Total \$470.00

Total Invoice Amount \$1,544.60

Billing Summary	Current	Prior	Total
	1,544.60	22,200.28	23,744.88

SC Education - 537.30
 WMWA - 470.00

 1,007.30

 Wm Education - 537.30

Invoice



September 9, 2019
Invoice No: 11906140

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 August 31, 2019

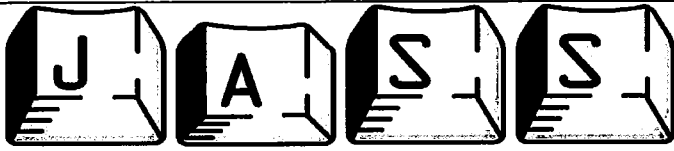
Phase 01 Meetings
Meetings

Professional Personnel

	Hours	Rate	Amount	
Weigel, Eileen	.50	145.00	72.50	
Totals	.50		72.50	
Total Labor				72.50
		Phase Total		\$72.50
		Total Invoice Amount		\$72.50

	Current	Prior	Total
Billing Summary	72.50	34,126.60	34,199.10

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



Your Virtual Administrator

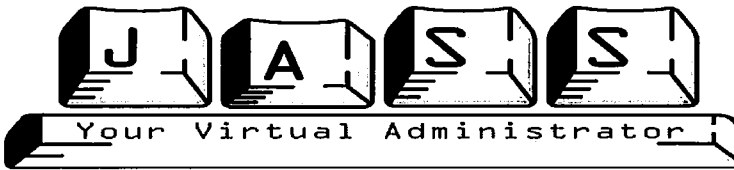
3235 Fernbrook Lane Plymouth MN 55447

Shingle Creek Watershed Management Commission
3235 Fernbrook Lane
Plymouth MN 55447

10-Sep-19

Re: 2019 WMWA General Expense and Watershed PREP

Table with columns: Description, Rate, Hours/ No., Amount, Total. Rows include General Expense (Secretarial, Administrative, Reimbursables) and Watershed PREP (Secretarial, Administrative, Offsite, Reimbursables).



3235 Fernbrook Lane
Plymouth MN 55447

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


September 10, 2019

	Share	G/L	Shingle Creek			West Mississippi			Total Project Area	
			SC	WM		SC	WM	SC	WM	
Administrative		53001	0.50	55.00	27.50	0.50	55.00	27.50		
Administrative	70-30	53001	7.83	55.00	301.46		55.00	129.20		
Administrative		53001	23.78	60.00	1,426.80	6.67	60.00	400.20		
Administrative	70-30	53001	49.34	60.00	2,072.28		60.00	888.12		
Admin - Offsite		53001		70.00	-		70.00	-		
Admin - Offsite	70-30	53001	4.25	70.00	208.25		70.00	89.25		
Office Support	70-30	53001	10.75	200.00	1,505.00		200.00	645.00		
Data Processing/File Mgmt		53001	1.50	55.00	82.50	0.84	55.00	46.20		
Data Processing/File Mgmt		53001		60.00	-		60.00	-		
Data Processing/File Mgmt	70-30	53001	0.33	55.00	12.71		55.00	5.45		
Admin Reimbursables		53001	441.44	1.00	441.44	196.05	1.00	196.05	6,077.930	2,426.960
Bookkeeping		54022		55.00	-		55.00	-		
Bookkeeping		54022	5.67	60.00	340.20	2.67	60.00	160.20		
Audit Prep		54022		60.00	-		60.00	-	340.200	160.200
Project / WCA Reviews - Admin		53002	0.32	60.00	19.20	1.17	60.00	70.20		
Project Reviews - File Mgmt		53002		55.00	-		55.00	-		
Reimbursable Expenses		53002	56.12	1.00	56.12	40.35	1.00	40.35	75.320	110.550
Website	50-50	57008	0.25	60.00	7.50		60.00	7.50		
Education Reimbursables	50-50	57008	1.91	1.00	1.91	1.91	1.00	1.91	9.410	9.410
Engrg Support 3G Plan - Secre	70-30	53004		55.00	-		55.00	-		
Engrg Support 3G Plan - Admin	70-30	53004	2.82	60.00	118.44		60.00	50.76		
Engrg Support 3G Plan - Offiste	70-30	53004		65.00	-		65.00	-		
Engrg Support 3G Plan Reimbursables		53004	20.47	1.00	20.47	8.77	1.00	8.77	138.910	59.530
Engineering Support - Admin		53004		55.00	-		55.00	-		
Engineering Support - Admin		53004	6.08	60.00	364.80		60.00	-		
Engineering Support - Admin	70-30	53004	11.03	60.00	463.26		60.00	198.54		
Engineering Support - Offiste	70-30	53004		70.00	-		70.00	-		
Engineering Support Reimbursables		53004	356.81	1.00	356.81	5.55	1.00	5.55	1,184.870	204.090
Engineering Support - CIP -Secre	50-50	53004		50.00	-		50.00	-		
Engineering Support - CIP Admin		53004	2.40	60.00	144.00		60.00	-		
Engineering Support - CIP Admin	50-50	53004		60.00	-		60.00	-		
Engineering Support - CIP Reimbursables		53004	12.01	1.00	100.65	29.03	1.00	24.52	244.650	24.520
									8,071.290	2,995.260

West Mississippi Watershed Management Commission
2019 Treasurer's Report

	2019 Budget	August	September	%age YTD	2019 YTD
REVENUE					
Application Fees	20,000	3,300.00		74.50	14,900.00
Assessments	153,600			100.00	153,600.00
Interest & Dividend Income	2,000	915.96		395.33	7,906.69
Reserve - Flood Mapping	25,000			0.00	-
Miscellaneous Income					-
<i>Transfer to (from) CIPs (see CIP Tracker page)</i>					26,800.68
<i>To (From) Reserve</i>					-
TOTAL REVENUE	200,600	4,215.96	-		203,207.37
EXPENSES					
ADMINISTRATION					
Administrative Services	31,000	2,698.32	2,426.96	61.11	18,945.39
Engineering Support	4,500	363.24	228.61	66.81	3,006.33
Project Reviews	1,500	91.61	110.55	51.88	778.18
ENGINEERING					
Administration	30,000	1,995.20	1,256.00	68.34	20,501.38
Grant Application Writing	1,500		207.40	13.83	207.40
Project Review	27,000	3,126.79	2,756.10	77.50	20,923.83
LEGAL					
Legal Services	5,000	293.00	488.20	49.74	2,487.00
MISCELLANEOUS					
Bookkeeping	2,800	110.40	160.20	68.13	1,907.61
Audit	5,000	4,500.00		90.00	4,500.00
Insurance & Bonding	2,800			89.93	2,518.00
Meeting Expense	2,500	143.83		46.66	1,166.59
PROJECTS					
Macroinvertebrate Monitoring	1,000			0.00	-
Volunteer Wetland Monitoring (WHEP)	2,000			0.00	-
Outfall and Stream Monitoring	18,000	1,073.00	1,013.31	64.39	11,590.14
Annual Water Quality Report	6,000			99.99	5,999.65
Water Quality Education					
Education	15,000	1,922.14	546.71	91.17	13,675.81
Rain Garden Workshops	2,000			100.00	2,000.00
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	146.15	509.57	94.53	945.34
Contribution to Construction/Grant Match	5,000			0.00	-
Flood modeling and mapping	25,000			0.00	-
<i>Transfer to (from)CIPs</i>			128.47		128.47
<i>To (from) Reserves</i>					-
TOTAL OPERATING EXPENSE	200,600	16,463.68	9,832.08		116,281.12
CASH SUMMARY					
4M Fund Balance at 12/31/18					479,512.33
Plus Revenue Received to Date					203,751.66
Minus Claims Approved to Date					(122,672.36)
Minus Claims Presented Current Month					(9,832.08)
Fund Balance		560,591.63			550,759.55

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

Claims Presented September 12, 2019	General Ledger Acct No	August	September	Total
				488.20
Kennedy & Graven				488.20
Legal - General	52001		488.20	
ECM Publishers				240.11
Hearing Notice - 2019 City Cost Share BMPs	70710		128.47	
Hearing Notice - Plan Amendment	53007		111.64	
Wenck Associates				6,108.51
General Engineering	51001		1,256.00	
Project Reviews	51002		2,756.10	
Project Management Plan	51003			
Grant Applica/Research	51005		207.40	
Plan Amendment	51007		338.40	
Education Program	57008		537.30	
Intensive BMPs	57011			
Annual Water Quality Report	58002			
Water Monitoring Program	58011		1,013.31	
Judie Anderson's Secretarial Service				2,995.26
Administration	53001		2,426.96	
Bookkeeping	54002		160.20	
Project and WCA Review Support	53002		110.55	
Education Programs	57008		9.41	
Engineering Support	53004		204.09	
Engineering Support - CIPs	53004		24.52	
Engineering Support - Plan Amendment	53007		59.53	
Total Claims				9,832.08
				
Judie A Anderson, Deputy Treasurer				

**West Mississippi Watershed Management Commission
2019 Treasurer's Report
Capital Improvement Project Tracking**

CIPs	Amount	%age	TOTAL 2017	TOTAL 2018	JAN 2019	FEB 2019	MAR 2019	APR 2019	MAY 2019	JUN 2019	JUL 2019	AUG 2019	SEP 2019	TOTAL 2019	TOTAL ALL YEARS
2013-02 Mill Pond Dam Strm Stabilization	125,000	100.000													COMPLETE
2014-03 Cost Share Retrofits	50,000	100.000													TO CS FUND
2015-06 Cost Share Retrofits	50,000	100.000													TO CS FUND
2016-04 Cost Share Retrofits	50,500	38.462													TO CS FUND
2016-05 BioChar Project	80,800	61.538													COMPLETE
2017-04 City Cost Share BMP Projects	50,000	47.710													TO BMP FUND
2017-05 Mississippi Crossings Rain Garden	54,800	52.290													
Revenue			-	54,458.05							108.07			108.07	54,566.12
Expense			128.47	-										-	128.47
Balance			(128.47)	54,458.05							108.07			108.07	54,437.65
2018-05 City Cost Share BMP Projects	53,025	100.000													
Revenue			-	-							26,692.61			26,692.61	26,692.61
Expense			-	124.04										-	124.04
Balance			-	(124.04)							26,692.61			26,692.61	26,568.57
2019-04 City Cost Share BMP Projects	56,050	100.000													
Revenue			-	-										-	-
Expense			-	-									128.47	128.47	128.47
Balance			-	-							-	-	(128.47)	(128.47)	(128.47)
TOTAL CIP															
Revenue			130,929.32	104,146.20	-	-	-	-	-	-	26,800.68	-	-	26,800.68	485,062.66
Expense			256.94	124.04	-	-	-	-	-	-	-	-	128.47	128.47	3,210.13
Transfer from Assigned Construction/Grant Match			5,680.39											-	5,680.39
Transfer General Funds to Cover Shortfall			-	3,435.12										-	3,435.12
Payment			86,117.50	125,000.00										-	211,117.50
Balance			(99,177.84)	(17,542.72)	-	-	-	-	-	-	26,800.68	-	(128.47)	26,672.21	130,437.43
COST SHARE FUND															
2014-03 Cost Share Retrofits	50,000	100.000	49,551.86												49,551.86
2015-06 Cost Share Retrofits	50,000	100.000	49,636.59												49,636.59
2016-04 Cost Share Retrofits	50,500	38.462	50,224.66												50,224.66
Balance Cost Share Fund															149,413.11
PARTNERSHIP BMP RETROFITS FUND															
2017-04 City Cost Share BMP Projects	50,000	47.710		49,559.68											49,559.68
Balance BMP Retrofits Fund															49,559.68
TOTAL BALANCE CIP & Other Funds															329,410.22
COMPLETED PROJECTS \$0 BALANCE															
2016-05 BioChar Project	80,800	61.538	COMPLETE												
2013-02 Mill Pond Dam Strm Stabilization	125,000	100.000		COMPLETE											

Kennedy & Graven, Chartered200 South Sixth Street, Suite 470
Minneapolis, MN 55402

West Mississippi Watershed

July 31, 2019

WE405-00001 General

Through July 31, 2019

For All Legal Services As Follows:

			Hours	Amount
7/8/2019	TJG	Review and comments on proposed minor plan amendment and capital equipment policy	0.50	100.50
7/9/2019	TJG	Email to county attorney office regarding including nonstructural items in CIP	0.30	60.30
7/11/2019	TJG	Prepare for, travel to, and attend meeting	1.60	321.60
Total Services:			\$	482.40

For All Disbursements As Follows:

7/11/2019	Troy Gilchrist; Mileage expense	5.80
Total Disbursements:		\$ 5.80

Total Services and Disbursements:		\$ 488.20
--	--	------------------

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470
Minneapolis, MN 55402

(612) 337-9300

41-1225694

August 27, 2019

Statement No. 150099

West Mississippi Watershed Management Commission

JASS - Watershed Administrators
3235 Fernbrook Lane
Plymouth, MN 55447

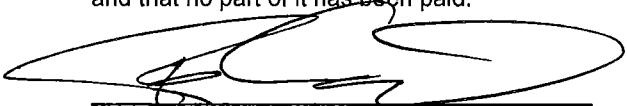
Through July 31, 2019

WE405-00001 General

488.20

Total Current Billing: 488.20

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



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

PLEASE CHECK BOX IF ADDRESS CHANGED
 & INDICATE NEW ADDRESS

Invoice Date
8/8/2019

Invoice Number	Ad Number
715826	960181

Terms
60 days from Statement

Check Number	Amount Paid

Account # 421129 \$372.12

INVOICE

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	08/01/19	08/08/19	8/8/2019	Osseo Legals 763-691-6001

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	08/08/2019	960181	150	August 8 PH	L	1.0 X 10.22	2	372.12

SC - 260.48
 WM - 111.64

Net Amount	372.12
Shipping	0.00
Tax	0.00
Amount Due	372.12

715826



\$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:

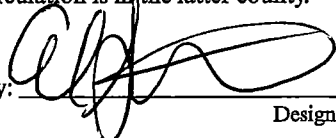
HENNEPIN

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 2 successive week(s); the first insertion being on 08/01/2019 and the last insertion being on 08/08/2019.

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 08/08/2019 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 960181

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, August 8, 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' Third Generation Management Plan.

Section 4.3.7 and Appendix F of the Shingle Creek and West Mississippi WMC Third Generation Plan are hereby revised as follows

Option 1 - Cost Share Policy. For capital projects improvements that have been identified in a Commission-adopted or approved TMDL or management plan or as approved by the Commissions for cost participation in accordance with the Commissions' Cost Share Policy for Capital Improvements. Projects Improvements constructed to meet Commission development or re-development requirements are not eligible for cost participation.

1. The Commission's share will be 25 percent of the final cost of the project improvement, with a minimum share of ~~\$25,000~~ \$50,000.

Table 4.5, the Shingle Creek Implementation Plan, is hereby revised to move the 2022 Lake Internal Load Project to 2020 and specify that the project will be the Meadow Lake Management Plan at a cost of \$300,000.

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](mailto: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
August 1, 8, 2019
960181



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

PLEASE CHECK BOX IF ADDRESS CHANGED
 & INDICATE NEW ADDRESS

Invoice Date

8/29/2019

Invoice Number Ad Number

720482

968353

Terms

60 days from Statement

Check Number Amount Paid

--	--

Account # 421129 \$513.88

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	08/22/19	08/29/19	8/29/2019	Osseo Legals 763-691-6001

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	08/29/2019	968353	150	Proposed 2019 Projects	L	1.0 X 14.22	2	513.88

SC 2019-01 City Cost Share BMP Projects 128.47
 SC 2019-02 Private Cost Share BMP Projects 128.47
 SC 2019-03 Crystal Lake Mgmt Plan 128.47
 WM 2019-04 City Cost Share BMP Projects 128.47

Net Amount	513.88
Shipping	0.00
Tax	0.00
Amount Due	513.88

720482



\$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:

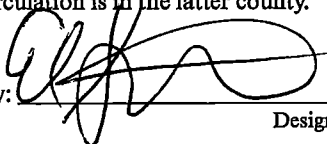
HENNEPIN

with additional circulation in the counties of:
HENNEPIN

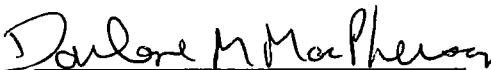
and has full knowledge of the facts stated below:

- (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 2 successive week(s); the first insertion being on 08/22/2019 and the last insertion being on 08/29/2019.

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 08/29/2019 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 968353

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

TO WHOM IT MAY CONCERN:

Notice is hereby given that the Shingle Creek and West Mississippi Watershed Management Commissions will meet at Edinburg USA, 8700 Edinbrook Crossing, Brooklyn Park, MN, on Thursday, September 12, 2019, at approximately 12:45 p.m., or as soon thereafter as the matter may be heard, for a public hearing on the following improvements:

PROJECT 2019-01: CITY COST SHARE BEST MANAGEMENT PRACTICES (BMP) PROJECTS

Location: Within Shingle Creek watershed.

Description: Small BMPs that can be retrofit in existing areas to provide additional infiltration and water quality treatment.

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

PROJECT 2019-02: PARTNER-SHIP (PRIVATE) COST SHARE BEST MANAGEMENT PRACTICES (BMP) PROJECTS

Location: Within Shingle Creek watershed

Description: Replicates Project 2019-01 (above) for non-city projects.

Cost: The estimated project(s) cost is \$106,050, with \$50,000 borne by city(ies) in which project(s) is(are) located. The Shingle Creek Commission proposes to fund \$56,050 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

PROJECT 2019-03: CRYSTAL LAKE MANAGEMENT PLAN

Location: Crystal Lake, Robbinsdale, MN.

Description: Rough fish and aquatic vegetation management, alum treatments applied over two years, and lake monitoring.

Cost: The estimated project(s) cost is \$392,915. The Shingle Creek Commission proposes to fund this project in its entirety by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

PROJECT 2019-04: CITY COST SHARE BEST MANAGEMENT PRACTICES (BMP) PROJECTS

Location: Within the West Mississippi watershed

Description: Replicates Project 2019-01 (above).

Cost: The estimated project(s) cost is \$106,050, with \$50,000 borne by city(ies) in which project(s) is(are) located. The West Mississippi Commission proposes to fund \$56,050 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

The Shingle Creek Commission and West Mississippi Commission propose to proceed under the authority granted by MN Stat., Sec.

103B.251 to certify their share of the projects' cost to Hennepin County for payment by a tax levy on all taxable property located within their respective watersheds. The Shingle Creek watershed includes portions of the cities of Brooklyn Center, Brooklyn Park, Crystal, Maple Grove, Minneapolis, New Hope, Osseo, Plymouth, and Robbinsdale. The West Mississippi watershed includes portions of the cities of Brooklyn Center, Brooklyn Park, Champlin, Maple Grove, and Osseo. Maps of the watersheds are available at the respective city halls or at www.shinglecreek.org.

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

/s/ R.A. Polzin/Gerald Butcher,
Chairs
By order of the Shingle Creek and West Mississippi Watershed Management Commissions

Published in
The Press
August 22, 29, 2019
968353

Invoice



Responsive partner.
Exceptional outcomes.

September 9, 2019
Invoice No: 11906058

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

Project Manager Edward Matthiesen

Project B1241-0073 2019 General Engineering

Professional Services Through August 31, 2019

Professional Personnel

	Hours	Rate	Amount	
Matthiesen, Edward	3.40	198.00	673.20	
Spector, Diane	3.10	188.00	582.80	
Totals	6.50		1,256.00	
Total Labor				1,256.00
		Total Invoice Amount		\$1,256.00

	Current	Prior	Total
Billing Summary	1,256.00	19,245.38	20,501.38

Invoice

September 9, 2019
Invoice No: 11906121



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

Responsive partner.
Exceptional outcomes.

Project Manager Diane Spector

Project B1241-0074 2019 Grant Writing

Professional Services Through August 31, 2019

Professional Personnel

	Hours	Rate	Amount	
Spector, Diane	1.00	188.00	188.00	
Walden, Brittany	.20	97.00	19.40	
Totals	1.20		207.40	
Total Labor				207.40
				Total Invoice Amount
				\$207.40

	Current	Prior	Total
Billing Summary	207.40	0.00	207.40

Invoice

September 9, 2019
 Invoice No: 11906060

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 August 31, 2019

Phase 01 2019 General Project Reviews
 2019 General Project Reviews

Professional Personnel

	Hours	Rate	Amount
Nalven, Sarah	.50	108.00	54.00
Totals	.50		54.00
Total Labor			54.00
Phase Total			\$54.00

Phase 02 2019 WCA Administration
 2019 WCA Administration

Professional Personnel

	Hours	Rate	Amount
Boll, Wesley	.30	158.00	47.40
Dietrich, Meaghan	10.40	120.00	1,248.00
Totals	10.70		1,295.40
Total Labor			1,295.40
Phase Total			\$1,295.40

Phase 19007 MCES Interceptor Phase II
 MCES Interceptor Phase II

Professional Personnel

	Hours	Rate	Amount
Harley, Mehdi	12.90	63.00	812.70
Nalven, Sarah	4.50	108.00	486.00
Totals	17.40		1,298.70
Total Labor			1,298.70
Phase Total			\$1,298.70

Phase 19008 North Park Business Center
 North Park Business Center

Professional Personnel

	Hours	Rate	Amount
Nalven, Sarah	.60	108.00	64.80
Totals	.60		64.80
Total Labor			64.80

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

Phase Total \$64.80

Phase 19009 Coon Rapids Dam Regional Park Phase II
 Coon Rapids Dam Regional Park Phase II

Professional Personnel

	Hours	Rate	Amount	
Nalven, Sarah	.40	108.00	43.20	
Totals	.40		43.20	
Total Labor				43.20
				Phase Total \$43.20
				Total Invoice Amount \$2,756.10

	Current	Prior	Total
Billing Summary	2,756.10	18,167.73	20,923.83

Invoice



September 9, 2019
Invoice No: 11906074

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

Responsive partner.
Exceptional outcomes.

Project Manager Sarah Nalven

Project B1241-0077 2019 Stream and Outlet Monitoring

Professional Services Through August 31, 2019

Professional Personnel

	Hours	Rate	Amount	
Nalven, Sarah	2.50	108.00	270.00	
Stone, Alicia	6.10	63.00	384.30	
Totals	8.60		654.30	
Total Labor				654.30

Outside Services

RMB Environmental Laboratories, Inc.			221.00	
Outside Services Total			221.00	221.00

Reimbursable Expenses

Tools & Equipment			15.97	
Total Reimbursables			15.97	15.97

Unit Billing

00-WAI Vehicle Golden Valley				
01-YSI - 6820 (Temp, DO, Cond, pH)				
Flow Meter				
				122.04

Total Invoice Amount \$1,013.31

	Current	Prior	Total
Billing Summary	1,013.31	10,576.83	11,590.14

Invoice

September 9, 2019
Invoice No: 11906128

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



Responsive partner.
Exceptional outcomes.

Project Manager Diane Spector

Project B1241-0075 2019 Plan Amendments

Professional Services Through August 31, 2019

Professional Personnel

	Hours	Rate	Amount	
Spector, Diane	1.80	188.00	338.40	
Totals	1.80		338.40	
Total Labor				338.40
		Total Invoice Amount		\$338.40

	Current	Prior	Total
Billing Summary	338.40	301.40	639.80

Invoice

September 9, 2019
Invoice No: 11906120



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 August 31, 2019

Phase 01 General Education

General Education

Professional Personnel

	Hours	Rate	Amount	
Nalven, Sarah	.10	108.00	10.80	
Spector, Diane	4.60	188.00	864.80	
Totals	4.70		875.60	
Total Labor				875.60

Reimbursable Expenses

Technical Reference Materials			199.00	
Total Reimbursables			199.00	199.00

Phase Total \$1,074.60

Phase 02 WMWA

WMWA

Professional Personnel

	Hours	Rate	Amount	
Spector, Diane	2.50	188.00	470.00	
Totals	2.50		470.00	
Total Labor				470.00

Phase Total \$470.00

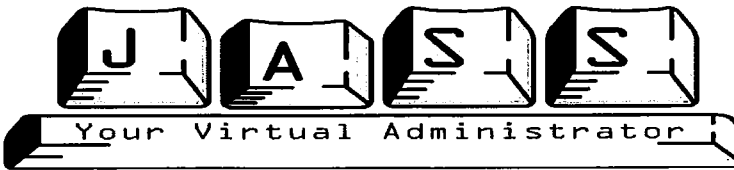
Total Invoice Amount \$1,544.60

Billing Summary	Current	Prior	Total
	1,544.60	22,200.28	23,744.88

SC Education - 537.30
 WMWA - 470.00

 1,007.30

Wm Education - 537.30



3235 Fernbrook Lane
Plymouth MN 55447

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

September 10, 2019

	Share	G/L	Shingle Creek			West Mississippi			Total Project Area	
			SC	WM		SC	WM		SC	WM
Administrative		53001	0.50	55.00	27.50	0.50	55.00	27.50		
Administrative	70-30	53001	7.83	55.00	301.46		55.00	129.20		
Administrative		53001	23.78	60.00	1,426.80	6.67	60.00	400.20		
Administrative	70-30	53001	49.34	60.00	2,072.28		60.00	888.12		
Admin - Offsite		53001		70.00	-		70.00	-		
Admin - Offsite	70-30	53001	4.25	70.00	208.25		70.00	89.25		
Office Support	70-30	53001	10.75	200.00	1,505.00		200.00	645.00		
Data Processing/File Mgmt		53001	1.50	55.00	82.50	0.84	55.00	46.20		
Data Processing/File Mgmt		53001		60.00	-		60.00	-		
Data Processing/File Mgmt	70-30	53001	0.33	55.00	12.71		55.00	5.45		
Admin Reimbursables		53001	441.44	1.00	441.44	196.05	1.00	196.05	6,077.930	2,426.960
Bookkeeping		54022		55.00	-		55.00	-		
Bookkeeping		54022	5.67	60.00	340.20	2.67	60.00	160.20		
Audit Prep		54022		60.00	-		60.00	-	340.200	160.200
Project / WCA Reviews - Admin		53002	0.32	60.00	19.20	1.17	60.00	70.20		
Project Reviews - File Mgmt		53002		55.00	-		55.00	-		
Reimbursable Expenses		53002	56.12	1.00	56.12	40.35	1.00	40.35	75.320	110.550
Website	50-50	57008	0.25	60.00	7.50		60.00	7.50		
Education Reimbursables	50-50	57008	1.91	1.00	1.91	1.91	1.00	1.91	9.410	9.410
Engrg Support 3G Plan - Secre	70-30	53004		55.00	-		55.00	-		
Engrg Support 3G Plan - Admin	70-30	53004	2.82	60.00	118.44		60.00	50.76		
Engrg Support 3G Plan - Offiste	70-30	53004		65.00	-		65.00	-		
Engrg Support 3G Plan Reimbursables		53004	20.47	1.00	20.47	8.77	1.00	8.77	138.910	59.530
Engineering Support - Admin		53004		55.00	-		55.00	-		
Engineering Support - Admin		53004	6.08	60.00	364.80		60.00	-		
Engineering Support - Admin	70-30	53004	11.03	60.00	463.26		60.00	198.54		
Engineering Support - Offiste	70-30	53004		70.00	-		70.00	-		
Engineering Support Reimbursables		53004	356.81	1.00	356.81	5.55	1.00	5.55	1,184.870	204.090
Engineering Support - CIP -Secre	50-50	53004		50.00	-		50.00	-		
Engineering Support - CIP Admin		53004	2.40	60.00	144.00		60.00	-		
Engineering Support - CIP Admin	50-50	53004		60.00	-		60.00	-		
Engineering Support - CIP Reimbursables		53004	12.01	1.00	100.65	29.03	1.00	24.52	244.650	24.520
									8,071.290	2,995.260