Amy Herbert LLC

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January 11, 2016

Bassett Creek Watershed Management Commission (BCWMC) Attn: Sue Virnig, Deputy Treasurer 7800 Golden Valley Road Golden Valley, MN 55427

For contracted services December 1, 2015, through December 31, 2015

Administrative Services to BCWMC

- Copied and assembled meeting packets for the December 17th meeting, delivered packets to Barr Engineering mail room for weighing, adding postage, and mailing; posted meeting materials online and e-mailed link to the Commission and TAC and e-mailed the agenda and link to the agenda recipient list.
- Maintained BCWMC files; Transferred BCWMC files to official files at Plymouth City Hall; Communicated with Administrator.
- Prepared minutes of the BCWMC's December monthly meeting; Maintained online meeting calendar and meeting minutes archive on current website; added news update to new website design; Developed draft promotion/communications plan for launch of new website design

37.00 hours @ \$60.00 per hour	\$2,220.00
BCWMC Meetings	
Met with Administrator and website developer on December 16 th for review of new website functionality and training in new CMS; Attended December 17 th BCWMC	
meeting (ordered/ received catering; recorded meeting). 5.00 hours @ \$60.00 per hour	\$300.00
CIP Administrative Services	
0.00 hours @ \$60.00 per hour	\$0
Facebook 12 Facebook	
13 Facebook posts on www.facebook.com/BCWMC 2.00 hours @ \$60.00 per hour	\$120.00
Mileage Roundtrip mileage between Chanhassen and HDR office in St. Louis Park for Dec. 16 th mtg (17.6 miles x 0.575= \$10.12); Roundtrip mileage between Chanhassen and	
Plymouth City Hall for Dec. 17 th BCWMC meeting (15.9 miles x 0.575= \$9.14)	\$19.26
Subtotal Administrative Services	\$2,650,26
Subiotal Administrative Services	\$2,659.26

Subtotal CIP Administrative Services

Total Current Billing:

\$0.00

\$2,659.26

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

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