\$0.00

Amy Herbert · Virtual Administrator Services

bcra@barr.com · 952-832-2652

April 1, 2013

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

For contracted services March 1, 2013, through March 31, 2013

Administrative Services to BCWMC

- Coordinated with Administrator on the March 21 st BCWMC packet materials;
prepared materials for copying; copied and assembled meeting packets, 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.

- Maintained BCWMC files; Communicated with BCWMC attorney, engineers, Deputy Treasurer, Chair, commissioners, and committee members.
- Organized BCWMC monthly invoices; Distributed invoice payments; Forwarded permit fees to Deputy Treasurer.

CIP Administrative Services

No CIP administrative services in March	
0.00 hour @ \$60.00 per hour	

Web Site

Updated meeting minutes archive;	
25 hours @ \$60.00 per hour	
Expenses	

-			
Note cards from St	taples for Next Generation	n Plan public input process	\$9.20

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Mileage

Roundtrip mileage between Chanhassen and Golden Valley City Hall for March 21^{st} BCWMC meeting (17.08 miles x 0.565 = \$9.65)

\$9.65

Subtotal Administrative Services	\$2,674.40
Subtotal CIP Administrative Services	\$0.00
Total Current Billing:	\$2,508.85

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.

Altherbert

Signature of Claimant



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2 3X5 RULED INDXCRD 718103077521 4.290ea SUBTOTAL	8,58 8,58		
Standard Tax 7.275%	0.62		
TOTAL	\$9.20		
Visa Card No.: XXXXXXXXXXXX0104 [S]	9.20		

TOTAL ITEMS 2

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