## Amy Herbert LLC

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March 5, 2015

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

For contracted services February 1, 2015, through February 28, 2015

## Administrative Services to BCWMC

- Copied and assembled meeting packets for the February 19th meet	ing, delivered
packets to Barr Engineering mail room for weighing, adding posta	age, and mailing;
posted meeting materials online and e-mailed link to the Commiss	sion and TAC
and e-mailed the agenda and link to the agenda recipient list.	

- Maintained BCWMC files; Communicated with Administrator.
- Forwarded monthly invoices and permit fee payments to Deputy Administrator; Distributed invoice payments;

- Prepared minutes of the BCWMC February Commission meeting; Updated BCWMC Contacts/Board, Minutes Archive, and Water Data sections of website and created new section for Commission Orientation; Drafted press release for water quality trends/WOMP results on Bassett Creek hearing; Maintained online meeting calendar; Noticed public meetings	
34.75 hours @ \$60.00 per hour	\$1,980.00
BCWMC Meetings	
Attended BCWMC February 19 <sup>th</sup> BCWMC meeting (ordered/ received catering; recorded meeting); Met with Administrator Jester to discuss 2015 work plans 5.25 hours @ \$60.00 per hour	\$315.00
CIP Administrative Services	
No CIP Administrative Services	<b>*</b> • • • •
0.00 hours @ \$60.00 per hour	\$0.00
Expenses No February expenses	\$0.00
<b>Mileage</b> Roundtrip mileage between Chanhassen and Golden Valley City Hall for February 19 <sup>th</sup> BCWMC meeting (17.08 miles x 0.575= \$9.56)	\$9.82
Subtotal Administrative Services Subtotal CIP Administrative Services <b>Total Current Billing:</b>	\$2,184.82 \$0.00 <b>\$2,184.82</b>

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