Amy Herbert LLC

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April 6, 2015

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

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

Administrative Services to BCWMC

- Copied and assembled meeting packets for the March 19 th 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; Communicated with Administrator.
- Forwarded monthly invoices and permit fee payments to Deputy Administrator; Distributed invoice payments;

- Prepared minutes of the BCWMC March Commission meeting; Reviewed website redesign proposals; Updated BCWMC Contacts/Board, Distributed press release for water quality trends/WOMP results; Maintained online meeting calendar; Noticed meetings	
22.75 hours @ \$60.00 per hour	\$1,365.00
BCWMC Meetings	
Attended March 19 th BCWMC meeting (ordered/ received catering; recorded meeting); Attended March 9 th Education Committee meeting	
4.25 hours @ \$60.00 per hour	\$255.00
CIP Administrative Services	
No CIP Administrative Services 0.00 hours @ \$60.00 per hour	\$0.00
Expenses No March expenses	\$0.00
Mileage Roundtrip mileage between Chanhassen and Golden Valley City Hall for March 9^{th} and March 19^{th} meetings (17.08 miles x 0.575= \$9.82 x 2)	\$19.64
Subtotal Administrative Services Subtotal CIP Administrative Services	\$1,639.64 \$0.00
Total Current Billing:	\$ 1,639.64

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.

Alterbeit

Signature of Claimant