

Shingle Creek



Item 4Cxi.
BCWMC 7-17-14

3236 Fernbrook Lane
Plymouth MN 55447

Bassett Creek Watershed Management Commission

Elm Creek Watershed Management Commission

Shingle Creek Watershed Management Commission

West Mississippi Watershed Management Commission

8-Jul-14

Re: 2014 WMWA General Expense and Watershed PREP

Date	Description	Rate	Hours/ No.	Amount	Total	Partner Share
	2014 Budget - excluding Green Yard Workshops				21,000.00	5,250.00
2/9/2014	February invoice			2,311.58		
	ROA				(2,311.58)	
	<i>Due to an error a February invoice was not submitted.</i>					
	<i>A separate invoice for February expenses is also included in this email.</i>					
	ROA check no 2630					-482.50
7/8/2014	July invoice					
	Administrative	60.00	6.80	408.00		
	Admin-offsite WMWA, Wpartners, BThumb	65.00	8.58	557.70		
	Administrative - Water Links	55.00	0.67	36.85		
	Copies	0.11	58.00	6.38		
	Color Copies	0.25	212.00	53.00		
	Scanned Copies	0.5	1.00	0.50		
	Supplies	1.00	66.18	66.18		
	Total this invoice			1,391.11		347.78
	Balance remaining 2014 budget				18,688.42	
	2014 Watershed PREP					
Date	Description	Rate	Hours/ No.	Amount	Total	Partner Share
	2014 Budget - Watershed PREP				18,000.00	4,500.00
4/8/2014	April invoice			547.12		
	ROA check no 2630					(136.78)
7/8/2014	July invoice					
	Administrative	45.00	0.75	33.75		
	Admin - Green Partners	50.00	0.99	49.50		
	Admin - Green Partners	60.00	0.15	9.00		
	Administrative - website	50.00	0.91	45.50		
	Copies	0.11	1,089.00	119.79		
	Scanned Copies	0.50	2.00	1.00		
	Educators			4,789.55		
	Total this invoice			5,048.09		1,262.02
	Balance remaining 2014 budget				17,452.88	
	TOTAL AMOUNT DUE					1,609.80