\$0.00

\$1,839.56

Amy Herbert LLC

bcra@barr.com · 952-832-2652

June 7, 2014

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

For contracted services May 1, 2014, through May 31, 2014

Administrative Services to BCWMC

- Copied and assembled meeting packets for the May 15th 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 from BCWMC April Commission meeting; Prepared meeting notices; Updated website (meeting minutes archive, revised meeting packet materials, Annual report, Plan Amendment section); Coordinating publication of public hearing notice (*Finance & Commerce, Lakeshore Weekly News, SunSailor*)

25.25 hours @ \$60.00 per hour	\$1,515.00
BCWMC Meetings	
Attended BCWMC May 15 th BCWMC meeting (ordered/ received catering;	
recorded meeting) 5.25 hours @ \$60.00 per hour	\$315.00
CIP Administrative Services	
No CIP Administrative Services	40.00
0.00 hours @ \$60.00 per hour	\$0.00
Expenses	40.00
No May expenses	\$0.00
Mileage	
Roundtrip mileage between Chanhassen and Golden Valley City Hall for April 17 th BCWMC meeting (17.08 miles x 0.56 = \$9.56)	\$9.56
Subtotal Administrative Services	\$1,839.56

Subtotal CIP Administrative Services

Total Current Billing:

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