Amy Herbert LLC

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March 7, 2016

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

For contracted services February 1, 2016, through February 29, 2016

Administrative Services to BCWMC

- Copied and assembled meeting packets for the February 18th meeting, provided 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; Forwarded monthly invoices and permit fee payments to Deputy Administrator; Prepared meeting notices; Contacted Star Tribune advertisement department for notice publication information; Researched circulation information of Lakeshore Weekly News, SUN publications, Star Tribune, and Finance & Commerce; created placards for new TAC members; Received mail; Filed documents	
25.25 hours @ \$62.00 per hour í í í í í í í í í í í í í í í í í í í	\$1,565.50
BCWMC Meetings	
Attended no meetings in February 0.00 hours @ \$62.00 per hour í í í í í í í í í í í í í í í í í í í	\$0.00
CIP Administrative Services	
No CIP Services 0.00 hours @ \$62.00 per hourí í í í í í í í í í í í í í í í í í í	\$0.00
Website Services Performed content updates to former and new BCWMC websites; Coordinated with Administrator and contractor	
23.00 hours @ \$62.00 per hourí í í í í í í í í í í í í í í í í í í	\$1,426.00
Facebook Developed 8 Facebook posts and shared 2 on www.facebook.com/BCWMC	
1.50 hours @ \$62.00 per hourí í í í í í í í í í í í í í í í í í í	\$93.00
Expenses No February expenses	
0.00 hours @ \$62.00 per hourí í í í í í í í í í í í í í í í í í í	\$0.00

Mileage

No February mileage \$0.00

Subtotal Administrative Services \$3,084.50 Subtotal CIP Administrative Services \$0.00

Total Current Billing: \$3,084.50

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