



Mr. Jim de Lambert  
Bassett Creek Watershed Management Commission  
7800 Golden Valley Road  
Golden Valley, MN 55427

Page # 1  
Invoice # 23270051-2016-8  
Project # 23/27-0051  
Client # 59  
October 7, 2016

Invoice of Account with  
BARR ENGINEERING COMPANY

For professional services during the period of  
August 27, 2016 through September 30, 2016

**ENGINEERING**

TECHNICAL SERVICES

Prepare/review/edit draft BCWMC project review flow chart for website; communications with administrator and Alternate Commissioner McDonald Black regarding tunnel system; prepare/review/edit draft annual municipal review checklist for October TAC meeting and email checklist to administrator; review/edit Hennepin County Opportunity Grant application information per administrator request; set up BCWMC project website for file sharing; communications with recording administrator regarding file close-out and remaining files; assist administrator with recording administrator's files; compile final Flood Control Project recommendations into memo to administrator; communications with administrator regarding BWSR/DNR buffer map and requirements for WMOs; communications with Golden Valley consultant regarding flood level along creek; communications with Crystal staff regarding Flood Control Project questions; communications with administrator regarding meeting packet preparation; provide information to Minnetonka regarding proposed BCWMC projects in the Crane Lake watershed; and compiled and send P8 modeling files to Plymouth for use on Four Seasons development watershed.

James P. Herbert, Principal Engineer/Scientist 2.0 hours @ \$180.00 per hour .....	\$ 360.00
Karen L. Chandler, Principal Engineer/Scientist 21.7 hours @ \$165.00 per hour .....	\$ 3,580.50
Gregory J. Wilson, Consultant/Advisor 0.7 hours @ \$155.00 per hour .....	\$ 108.50
Sterling G. Williams, Engineer/Scientist/Specialist III 11.6 hours @ \$130.00 per hour .....	\$ 1,508.00
Candice H. Kantor, Engineer/Scientist/Specialist II 0.9 hours @ \$100.00 per hour .....	\$ 90.00

Technicians/Administrative ..... \$ 117.00  
*Subtotal, Technical Services*..... \$ 5,764.00

MONTHLY MEETING PREPARATION

Communications/coordination with administrator regarding draft/final agenda and meeting packet for September 2016 meeting; review/edit draft August and September meeting minutes; communications with administrator and internal staff regarding hearing; prepare for September Commission meeting, including set up and attend pre-meeting conference call with chair de Lambert and administrator to review meeting agenda; provide grant tracking information to administrator; and coordination and communications with administrator and internal staff regarding follow-up tasks from September Commission meeting and upcoming meeting agenda items.

James P. Herbert, Principal Engineer/Scientist  
9.8 hours @ \$180.00 per hour ..... \$ 1,764.00  
Karen L. Chandler, Principal Engineer/Scientist  
13.9 hours @ \$165.00 per hour ..... \$ 2,293.50  
Candice H. Kantor, Engineer/Scientist/Specialist II  
0.2 hours @ \$100.00 per hour ..... \$ 20.00  
Technicians/Administrative..... \$ 475.00  
*Subtotal, Monthly Meeting Preparation*..... \$ 4,552.50

WETLAND ISSUES

Communications with Crystal staff regarding wetland delineations and growing season.

Karen L. Chandler, Principal Engineer/Scientist  
0.4 hours @ \$165.00 per hour ..... \$ 66.00  
*Subtotal, Wetland Issues*..... \$ 66.00

TAC PREPARATION

Communications with administrator regarding October TAC meeting agenda and buffer requirements; look into BWSR information regarding state buffer law for October TAC meeting; and communications with BWSR staff regarding buffer requirements.

Karen L. Chandler, Principal Engineer/Scientist  
1.7 hours @ \$165.00 per hour ..... \$ 280.50  
*Subtotal, TAC Preparation*..... \$ 280.50

***Subtotal Technical Services* ..... \$ **10,663.00****

PLAT REVIEW

Old Rockford Road Overlay and Trail (2016-10)

Project closeout.

Josh P. Phillips, Engineer/Scientist/Specialist I  
0.5 hours @ \$70.00 per hour..... \$ 35.00  
*Subtotal, Old Rockford Road Overlay and Trail..... \$ 35.00*

1143 South Shore Drive-Medicine Lake WCA (2016-16)

Communications with Medicine Lake consultant regarding status of BCWMC review and WCA item.

Karen L. Chandler, Principal Engineer/Scientist  
0.4 hours @ \$165.00 per hour ..... \$ 66.00  
Karen S. Wold, Engineer/Scientist/Specialist II  
0.2 hours @ \$120.00 per hour ..... \$ 24.00  
*Subtotal, 1143 South Shore Dr-Med Lake WCA..... \$ 90.00*

10715 S Shore Drive-Medicine Lake WCA (2016-25)

Internal communications regarding WCA review and potential wetland impacts of proposed project.

Karen S. Wold, Engineer/Scientist/Specialist II  
1.1 hours @ \$120.00 per hour ..... \$ 132.00  
*Subtotal, 10715 S Shore Drive-Medicine Lake WCA..... \$ 132.00*

Hutton House-10715 S Shore Drive (2016-25)

Review grading, drainage and erosion control plans; prepare and send approval/comment letter to city staff; review revised grading, drainage and erosion control plans; prepare draft final approval letter; communications with Commissioner Carlson regarding project; and communications with Medicine Lake consultant regarding status of BCWMC review.

James P. Herbert, Principal Engineer/Scientist  
7.3 hours @ \$180.00 per hour ..... \$ 1,314.00  
Karen L. Chandler, Principal Engineer/Scientist  
0.5 hours @ \$165.00 per hour ..... \$ 82.50  
Candice H. Kantor, Engineer/Scientist/Specialist II  
0.2 hours @ \$100.00 per hour ..... \$ 20.00  
Josh P. Phillips, Engineer/Scientist/Specialist I  
14.2 hours @ \$70.00 per hour..... \$ 994.00  
*Subtotal, Hutton House-10715 S Shore Drive..... \$ 2,410.50*

226 Peninsula Road - WCA (2016-26)

Communication with applicant's consultant including re-request of revisions; review updated data forms and send comments to applicant's consultant; prepare and submit Notice of Decision for wetland delineation approval; and respond to applicant's inquiry.

Karen S. Wold, Engineer/Scientist/Specialist II  
3.4 hours @ \$120.00 per hour ..... \$ 408.00

*Subtotal, 226 Peninsula Road - WCA..... \$ 408.00*

226 Peninsula Road (2016-26)

Communications with property owner regarding proposed work in floodplain and BCWMC requirements; communications with Medicine Lake consultant and officials regarding proposed project; communications with Medicine Lake consultant regarding BCWMC review status; and communications with applicant regarding BCWMC review submittal/schedule.

Karen L. Chandler, Principal Engineer/Scientist  
2.8 hours @ \$165.00 per hour ..... \$ 462.00

*Subtotal, 226 Peninsula Road..... \$ 462.00*

Brookview Community Center (2016-27)

Review grading, drainage and erosion control plans; prepare and send approval/comment letter to city staff; review revised grading, drainage and erosion control plans; prepare and send final approval letter to city staff; and project closeout.

James P. Herbert, Principal Engineer/Scientist  
3.5 hours @ \$180.00 per hour ..... \$ 630.00

Candice H. Kantor, Engineer/Scientist/Specialist II  
0.2 hours @ \$100.00 per hour ..... \$ 20.00

Josh P. Phillips, Engineer/Scientist/Specialist I  
11.8 hours @ \$70.00 per hour..... \$ 826.00

Joshua R. Vosejpk, Engineer/Scientist/Specialist I  
0.5 hours @ \$75.00 per hour ..... \$ 37.50

*Subtotal, Brookview Community Center..... \$ 1,513.50*

@glenwood Campus (2016-29)

Review grading, drainage and erosion control plans, including floodplain and water quality impacts; prepare draft review memo for Commission meeting; internal communications regarding floodplain requirements and BCWMC variance procedure; prepare and send comment letter to city staff; respond to comments from applicant's consultant; and communications with applicant's consultant and Minneapolis staff.

James P. Herbert, Principal Engineer/Scientist  
4.7 hours @ \$180.00 per hour ..... \$ 846.00

Karen L. Chandler, Principal Engineer/Scientist  
1.4 hours @ \$165.00 per hour ..... \$ 231.00

Candice H. Kantor, Engineer/Scientist/Specialist II  
13.4 hours @ \$100.00 per hour ..... \$ 1,340.00

Ross S. Mullen, Engineer/Scientist/Specialist I  
9.9 hours @ \$90.00 per hour ..... \$ 891.00

*Subtotal, @glenwood Campus..... \$ 3,308.00*

Fretham 24 Second Add Lots 1-3 (2016-30)

Review grading, drainage and erosion control plans, and compare with 2015 plans and review; prepare and send approval/comment letter to city staff; prepare and send revised approval/comment letter to city staff based on withdrawal of 2015 application; and communications with Plymouth staff, applicant's engineer and site developer.

James P. Herbert, Principal Engineer/Scientist 4.3 hours @ \$180.00 per hour .....	\$ 774.00
Karen L. Chandler, Principal Engineer/Scientist 0.5 hours @ \$165.00 per hour .....	\$ 82.50
Candice H. Kantor, Engineer/Scientist/Specialist II 4.9 hours @ \$100.00 per hour .....	\$ 490.00
Josh P. Phillips, Engineer/Scientist/Specialist I 2.3 hours @ \$70.00 per hour.....	\$ <u>161.00</u>
<i>Subtotal, Fretham 24 Second Add Lots 1-3.....</i>	<i>\$ 1,507.50</i>

GV Tank Mound Project (2016-31)

Prepare and send final approval letter to city staff.

Candice H. Kantor, Engineer/Scientist/Specialist II 0.5 hours @ \$100.00 per hour .....	\$ 50.00
Josh P. Phillips, Engineer/Scientist/Specialist I 0.4 hours @ \$70.00 per hour.....	\$ <u>28.00</u>
<i>Subtotal, GV Tank Mound Project.....</i>	<i>\$ 78.00</i>

CSAH 24 Reconstruction Project (2016-32)

Preliminary review and coordination with applicant and city staff.

James P. Herbert, Principal Engineer/Scientist 1.4 hours @ \$180.00 per hour .....	\$ 252.00
Technicians/Administrative.....	\$ <u>45.00</u>
<i>Subtotal, CSAH 24 Reconstruction Project.....</i>	<i>\$ 297.00</i>

Twin City Outdoor Services (2016-33)

Plat review set up.

Technicians/Administrative.....	\$ 45.00
Expenses (Postage) .....	\$ <u>0.47</u>
<i>Subtotal, Twin City Outdoor Services .....</i>	<i>\$ 45.47</i>

Ridgedale Corner Shoppes (2016-34)

Communications with applicant's consultant regarding proposed project.

James P. Herbert, Principal Engineer/Scientist  
1.0 hours @ \$180.00 per hour ..... \$ 180.00  
*Subtotal, Ridgedale Corner Shoppes..... \$ 180.00*

***Subtotal Plat Review.....\$ 10,466.97***

PRELIMINARY COMMUNICATIONS AND NON-FEE REVIEWS

PRELIMINARY COMMUNICATIONS

Communications with consultants regarding flood elevations and proposed project.

James P. Herbert, Principal Engineer/Scientist  
1.0 hours @ \$180.00 per hour ..... \$ 180.00  
***Subtotal, Plat Review – Preliminary Communications.....\$ 180.00***

NON-FEE REVIEWS

***Subtotal Non-Fee Reviews .....\$ 0.00***

***Subtotal Preliminary Communications and Non-Fee Reviews .....\$ 180.00***

COMMISSION AND TAC MEETINGS

Attend September 15 Commission meeting.

Karen L. Chandler, Principal Engineer/Scientist  
2.0 hours @ \$165.00 per hour ..... \$ 330.00  
***Subtotal, Commission and TAC Meetings.....\$ 330.00***

SURVEYS & STUDIES

APM/AIS TASK FORCE

Communications with administrator regarding September APM/AIS meeting agenda/packet; meeting with administrator to develop September 27 meeting agenda and brainstorm ideas for BCWMC AIS roles; communications with administrator regarding October AIS conference; review and update administrator's draft AIS meeting materials, including table of BCWMC AIS roles; and attend September 27 APM/AIS committee meeting.

Karen L. Chandler, Principal Engineer/Scientist  
5.9 hours @ \$165.00 per hour ..... \$ 973.50  
Margaret R. Rattei, Engineer/Scientist/Specialist III  
4.2 hours @ \$130.00 per hour ..... \$ 546.00  
Sterling G. Williams, Engineer/Scientist/Specialist III  
5.0 hours @ \$130.00 per hour ..... \$ 650.00

Expenses (Mileage) .....	\$	15.12
<i>Subtotal, APM/AIS Task Force</i> .....	\$	2,184.62
<b><i>Subtotal, Surveys &amp; Studies</i></b> .....	<b>\$</b>	<b>2,184.62</b>

WATER QUALITY/MONITORING

Northwood and Crane Lakes 2016 monitoring: prepare for and perform September monitoring of Northwood Lake; review August field water quality data from Northwood Lake; enter surface water quality and field data into Equis; review August plant survey data from Crane and Northwood lakes; communications with plant survey subconsultant regarding August plant survey data; subconsultant charges for plant survey; analyses of Crane Lake and Northwood Lake zooplankton and phytoplankton samples; prepare phytoplankton data summary; and review and file laboratory reports.

Henry M. Runke, Principal Engineer/Scientist 0.5 hours @ \$175.00 per hour .....	\$	87.50
Margaret R. Rattei, Engineer/Scientist/Specialist III 14.6 hours @ \$130.00 per hour .....	\$	1,898.00
Erin M. Dietrich, Engineer/Scientist/Specialist III 0.8 hours @ \$135.00 per hour .....	\$	108.00
Terri A. Olson, Engineer/Scientist/Specialist III 0.2 hours @ \$130.00 per hour .....	\$	26.00
Technicians/Administrative.....	\$	453.00
Expenses (Endangered Resource Services/Mileage/Canoe/2WD field vehicle/water quality meter).....	\$	2,599.28
<b><i>Subtotal, Water Quality/Monitoring</i></b> .....	<b>\$</b>	<b>5,171.78</b>

WATER QUANTITY

Measure and review lake level elevations as part of the lake-gauging program; perform survey of Westwood Lake outlet; and communications with administrator, city staff, and Minneapolis resident regarding heavy rainfall/high water levels.

James P. Herbert, Principal Engineer/Scientist 0.3 hours @ \$180.00 per hour .....	\$	54.00
Karen L. Chandler, Principal Engineer/Scientist 1.8 hours @ \$165.00 per hour .....	\$	297.00
Technicians/Administrative.....	\$	1,422.00
Expenses (Mileage/2WD field vehicle) .....	\$	309.36
<b><i>Subtotal, Water Quantity</i></b> .....	<b>\$</b>	<b>2,082.36</b>

MUNICIPAL PLAN REVIEW

MWMO plan amendment: develop comments regarding Old Tunnel and send to administrator; review Golden Valley and Medicine Lake draft updated floodplain ordinances; communications with Golden

Valley staff regarding comments on city's draft updated floodplain ordinance; prepare and send approval/comment letter to Golden Valley staff regarding floodplain ordinance review; and communications with Medicine Lake consultant regarding comments on floodplain ordinance and needed revisions to meet BCWMC requirements/policies.

Karen L. Chandler, Principal Engineer/Scientist	
10.9 hours @ \$165.00 per hour .....	\$ 1,798.50
<b>Subtotal, Municipal Plan Review.....</b>	<b>\$ 1,798.50</b>
<b>TOTAL ENGINEERING .....</b>	<b>\$ 32,877.23</b>

**SECRETARIAL SERVICES**

SECRETARIAL SERVICES EXPENSES

Expenses for postage.

Expenses (Postage) .....	\$ 1.79
<b>TOTAL SECRETARIAL SERVICES EXPENSES .....</b>	<b>\$ 1.79</b>

**ANNUAL REPORT**

<b>TOTAL ANNUAL REPORT .....</b>	<b>\$ 0.00</b>
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**PUBLIC COMMUNICATIONS**

<b>TOTAL PUBLIC COMMUNICATIONS .....</b>	<b>\$ 0.00</b>
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**WEBSITE**

<b>TOTAL WEBSITE .....</b>	<b>\$ 0.00</b>
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**WATERSHED OUTLET MONITORING PROGRAM (WOMP)**

WATERSHED OUTLET MONITORING PROGRAM (WOMP)

Perform flow measurements at WOMP station; download and review stage/flow data; organize files; and communications with MCES staff.

Christopher J. Bonick, Engineer/Scientist/Specialist II	
5.5 hours @ \$120.00 per hour .....	\$ 660.00
Expenses (Mileage/4WD field vehicle) .....	\$ 49.24
<i>Subtotal, Watershed Outlet Monitoring Program .....</i>	<i>\$ 709.24</i>
<b>TOTAL WOMP .....</b>	<b>\$ 709.24</b>



**DIGITIZE HISTORIC PAPER FILES**

DIGITIZE HISTORIC PAPER FILES

Scan/digitize Flood Control Project construction plans.

Karen L. Chandler, Principal Engineer/Scientist 0.4 hours @ \$165.00 per hour .....	\$ 66.00
Technicians/Administrative.....	\$ 60.00
<i>Subtotal, Digitize Historic Paper Files</i> .....	\$ 126.00
<b>TOTAL DIGITIZE HISTORIC PAPER FILES</b> .....	<b>\$ 126.00</b>

**CAPITAL IMPROVEMENT PROJECTS (Funded through tax levy)**

FOUR SEASONS MALL AREA WATER QUALITY PROJECT (NL-2)

Review Plymouth staff's project ideas for Northwood Lake watershed (per administrator request); discuss city's project ideas with administrator and Plymouth staff; communications with developer's consultant regarding peat infiltration BMP; communications with Plymouth staff regarding status of development and proposed BMPs; and communications with administrator regarding status of Lancaster Lane diversion.

Karen L. Chandler, Principal Engineer/Scientist 3.4 hours @ \$165.00 per hour .....	\$ 561.00
<i>Subtotal, Four Seasons Mall Area Water Quality Project (NL-2)</i> .....	\$ 561.00

NORTHWOOD LAKE IMPROVEMENT PROJECT (2016 NL-1)

Review administrator's draft future BCWMC charges for tax levy certification request and provide recommended changes to administrator.

Karen L. Chandler, Principal Engineer/Scientist 0.2 hours @ \$165.00 per hour .....	\$ 33.00
<i>Subtotal, Northwood Lake Improvement Project (2016 NL-1)</i> .....	\$ 33.00

PLYMOUTH CREEK RESTORATION, ANNAPOLIS LN TO 2,500 FT UPSTREAM OF ANNAPOLIS LANE (2017CR-P)

Review administrator's draft future BCWMC charges for tax levy certification request and provide recommended changes to administrator; coordinate with administrator regarding presentation for BCWMC public hearing, edit presentation, and prepare for and attend public hearing at September 15 BCWMC meeting.

Karen L. Chandler, Principal Engineer/Scientist 0.9 hours @ \$165.00 per hour .....	\$ 148.50
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Jeffrey D. Weiss, Engineer/Scientist/Specialist II	
2.5 hours @ \$125.00 per hour .....	\$ 312.50
<i>Subtotal, Plymouth Creek Restoration, Annapolis Ln to 2,500 Ft</i>	
<i>Upstream of Annapolis Lane.....</i>	<i>\$ 461.00</i>

MAIN STEM RESTORATION, CEDAR LK RD TO DUPONT, PLUS FRUEN MILL (2017CR-M)

Hennepin County Environmental Response Fund grant application: review ERF grant application and communications with administrator regarding proposed division of tasks for preparing grant application, prepare cost estimate for contaminated soil excavation/disposal and environmental construction oversight for Minneapolis staff to include in city council resolution, review city council resolution language, and communications with Minneapolis staff; communications with MPCA staff regarding comments on Response Action Plan; field visit to view and assess flooding in the project area; coordinate with administrator regarding presentation for BCWMC public hearing, edit presentation, and prepare for and attend public hearing at September 15 BCWMC meeting; and review administrator's draft future BCWMC charges for tax levy certification request and provide recommended changes to administrator.

Karen L. Chandler, Principal Engineer/Scientist	
0.9 hours @ \$165.00 per hour .....	\$ 148.50
Daniel J. Fetter, Principal Engineer/Scientist	
2.2 hours @ \$200.00 per hour .....	\$ 440.00
Peter J. Hinck, Engineer/Scientist/Specialist III	
0.3 hours @ \$125.00 per hour .....	\$ 37.50
Jennifer L. Brekken, Engineer/Scientist/Specialist III	
10.0 hours @ \$140.00 per hour .....	\$ 1,400.00
Jeffrey D. Weiss, Engineer/Scientist/Specialist II	
3.5 hours @ \$125.00 per hour .....	\$ 437.50
Christian E. Frias, Engineer/Scientist/Specialist II	
2.0 hours @ \$105.00 per hour .....	\$ 210.00
Expenses (Mileage/2WD field vehicle/GPS Survey System) .....	\$ 12.42
<i>Subtotal, Main Stem Channel Restoration, Cedar Lk Rd to Dupont,</i>	
<i>Plus Fruen Mill.....</i>	
	<i>\$ 2,685.92</i>

BASSETT CREEK PARK & WINNETKA PONDS DREDGING FEASIBILITY STUDY

Compare bathymetric survey to as-built data to obtain general estimate of sediment depths; develop sediment sampling plan and internal coordination for sediment sampling; order sample jars for sediment sampling; prepare equipment for sediment sampling; complete sediment sampling at Winnetka Pond East and Bassett Creek Park Pond; prepare sediment samples and send to Pace Analytical for analysis; process chain of custody documentation for sediment samples; coordinate wetland delineation at Winnetka Pond East and Bassett Creek Park Pond; and communications with Crystal staff.

Karen L. Chandler, Principal Engineer/Scientist	
0.3 hours @ \$165.00 per hour .....	\$ 49.50

Terri A. Olson, Engineer/Scientist/Specialist III 0.3 hours @ \$130.00 per hour .....	\$	39.00
John W. Juntilla, Engineer/Scientist/Specialist II 6.0 hours @ \$110.00 per hour .....	\$	660.00
Patrick J. McHugh, Engineer/Scientist/Specialist II 6.9 hours @ \$100.00 per hour .....	\$	690.00
Brian K. Burgner, Engineer/Scientist/Specialist II 1.2 hours @ \$95.00 per hour .....	\$	114.00
Kevin D. Menken, Engineer/Scientist/Specialist II 15.0 hours @ \$110.00 per hour .....	\$	1,650.00
Candice H. Kantor, Engineer/Scientist/Specialist II 2.8 hours @ \$100.00 per hour .....	\$	280.00
Charles M. Hinds, Engineer/Scientist/Specialist I 0.2 hours @ \$75.00 per hour.....	\$	15.00
Technicians/Administrative.....	\$	214.00
Expenses (Mileage/2WD field vehicle/Jon boat and trailer/digital camera/vibra coring system/GPS Survey System).....	\$	<u>301.62</u>
<i>Subtotal, Bassett Crk Pk &amp; Winnetka Ponds Dredging Feasibility Study.....</i>	\$	<i>4,013.12</i>
<b>TOTAL CAPITAL IMPROVEMENTS PROJECTS (Tax Levy) .....</b>	<b>\$</b>	<b>7,754.04</b>

<b>TMDL WORK</b>
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**TOTAL TMDL STUDIES.....\$ 0.00**

<b>XP-SWMM PHASE II</b>
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XP-SWMM PHASE II

North Branch & Main Stem Modeling

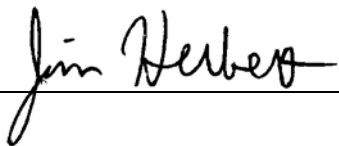
Internal discussions regarding Westwood Lake outlet; work on calibration issues with Westwood Lake; work on Wisconsin Avenue calibration and hydrographs at Hampshire (small event); assist with Westwood Lake outlet survey; Middle calibration; update model for internal review; reviewing overflow elevations in model; perform water capture and debug model; internal review and discussion regarding downstream model; work on North Minneapolis modeling issues; perform QC of downstream model; check downstream model and node spillcrest issues; perform N-Mpls model check list, including storage curve check, initial depth tests, special pipes, length, overflow invert, update BCD048, and water capture; and create draft figures for report.

Jennifer A. Koehler, Engineer/Scientist/Specialist III 2.0 hours @ \$125.00 per hour .....	\$ 250.00
Ross S. Mullen, Engineer/Scientist/Specialist I 65.3 hours @ \$90.00 per hour .....	\$ 5,877.00
Lulu Fang, Engineer/Scientist/Specialist I 27.4 hours @ \$75.00 per hour .....	\$ 2,055.00
Technicians/Administrative.....	\$ 96.00
<i>Subtotal, XP-SWMM Phase II.....</i>	<i>\$ 8,278.00</i>
<b>TOTAL XP-SWMM PHASE II.....</b>	<b>\$ 8,278.00</b>

<b>SUMMARY TOTALS</b>
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<b>Total Engineering .....</b>	<b>\$ 32,877.23</b>
<b>Total Secretarial Services Expenses .....</b>	<b>\$ 1.79</b>
<b>Total Annual Report/Website/Public Communications .....</b>	<b>\$ 0.00</b>
<b>Total WOMP.....</b>	<b>\$ 709.24</b>
<b>Total Digitize Historic Paper Files.....</b>	<b>\$ 126.00</b>
<b>Total Capital Improvement Projects (Tax Levy).....</b>	<b>\$ 7,754.04</b>
<b>Total TMDL Work .....</b>	<b>\$ 0.00</b>
<b>Total XP-SWMM Phase II.....</b>	<b>\$ 8,278.00</b>
<b>TOTAL PAYABLE.....</b>	<b>\$ 49,746.30</b>

Barr declares under the penalties of law that this account, claim or demand is just and that no part of it has been paid.

  
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