

Item 4Dix.
BCWMC 6-15-17

Metro Blooms Invoice
PO Box 17099
Minneapolis, MN 55417
651-699-2426
www.metroblooms.org



4/30/2017

Attn: Laura Jester
Bassett Creek WMC

Northside Neighborhood Engagement and Opportunities in Clean Water Project: Metropolitan Council Stormwater Grant

Reimbursement Request/Quarterly Report
 Detailed summary of completed work activities

Uses All Funds			
Project Tasks (2016 – 2018)	Project Expenditures		
	Budget	Current Invoice	
Project Management and Engagement:	\$ 24,840	\$	10,887.50
Landscape Design and Oversight Services	\$ 9,000	\$	2,912.50
Education and Exhibit Materials*	\$ 2,500	\$	884.32
Job Training + Maintenance & Inspections Development and Pilot Implementation	\$ 25,000	\$	6,956.25
Landscape Contractor and Landscape Supply*	\$ 32,810	\$	73.95
Monitoring and Evaluation	\$ 5,500	\$	1,410.00
Local Travel	\$ 350	\$	50.27
TOTAL GRANT	\$ 100,000	\$	23,174.79

***See grant report for budget change explanation**

Total due: \$ 23,174.79

This invoice is a request for reimbursement and represents project tasks related to the Northside Neighborhood Engagement and Opportunities in Clean Water Project. Tasks include Project Management and Engagement, Landscape Design and Oversight Service, Education and Exhibit materials, Job Training and maintenance /Inspections Development and Pilot Implementation, Landscape Contractor and Landscape Supplies, and Local Travel. Please remit to: Metro Blooms, PO Box 17099, Minneapolis, MN 55417. Questions: (651) 699-2426