

## Elm Creek Watershed Management Commission Treasurer's Report

		2022 Budget	Sept 2022	Oct 2022	2022 Budget YTD
<b>EXPENSES</b>					
Administrative		95,000	8,664.72	8,777.98	87,708.20
Grant Writing		500			0.00
Website		3,000	105.75	70.75	582.10
Legal		2,000			682.00
Audit		6,000			6,700.00
Insurance		3,800			3,765.00
Meeting Expense					1,250.00
Miscellaneous/Contingency		1,000			0.00
Technical Support - HCEE		12,000	8,648.96		8,648.96
Floodplain Mapping		0	495.00		45,156.75
Project Review Technical		107,500	29,562.00	12,991.25	171,629.50
Other Technical		77,500	13,293.67	4,970.63	65,181.55
Project Reviews - Admin Support		15,000	2,163.19	3,378.38	18,366.94
WCA - Admin		0		1.22	1.22
Stream Monitoring USGS		24,000		12,500.00	12,500.00
Stream Monitoring TRPD		9,345			0.00
DO Longitudinal Survey		1,200			0.00
Rain Gauge		420	31.71	34.35	280.26
Lakes Monitoring - CAMP		840			0.00
Lakes Monitoring - TRPD					0.00
Sentinel Lakes		8,460			0.00
Additional Lake		1,352			0.00
Aquatic Vegetation Surveys		1,300			0.00
Wetland Monitoring (WHEP)		4,000			0.00
Education		2,500		32.25	1,191.19
WMWA General Activities		5,000			0.00
WMWA Implementation/Watershed Prep		4,500			0.00
Rain Garden Wkshops/Intensive BMPs/Special Proj		2,000			0.00
Macroinvertebrate Monitoring-River Watch		3,000			0.00
Studies / Project ID / SWA		0			0.00
CIPs General		3,000	79.54	137.83	1,114.83
Rush Creek SWA Implementation		106,050			
Plan Amendment		2,000	135.10		1,157.92
Contribution to 4th Gen Plan		12,500			0.00
Transfer to (from) Capital Projects (see CIP Tr		291,638		30,247.15	180,247.15
Transfer to (from) Cash Sureties (see below)			-	-	504.11
Transfer to (from) Grants (see below)		125,000	3,545.12	-	70,788.12
To Fund Balance					0.00
<b>TOTAL - Month</b>			<b>66,724.76</b>	<b>73,141.79</b>	<b>677,455.80</b>
<b>TOTAL Paid in 2022, incl late 2021 Expenses</b>		<b>931,405.00</b>	<b>690,040.52</b>	<b>763,182.31</b>	<b>2022 Paid</b>

## Elm Creek Watershed Management Commission Treasurer's Report

		2022 Budget	Sept 2022	Oct 2022	2022 Budget YTD
<b>INCOME</b>					
Project Review Fee		107,500	14,044.00		144,403.05
Refund Project Fee					(466.05)
Nonrefundable Admin		15,000	1,150.00		12,150.00
Nonrefundable Technical		16,125	1,725.00		18,225.00
Water Monitoring - TRPD Co-op Agmt		6,000			0.00
Member Dues		237,300			237,300.00
Interest/Dividends Earned		5,250	2,724.42		9,711.16
<i>Transfer to (from) Capital Projects (see CIP Tr</i>		291,638			152,142.02
<i>Transfer to (from) Grants (see below)</i>		125,000	-	-	67,243.00
Rush Creek SWA Implementation		79,537			
<i>Transfer from Assigned Fund Balance</i>		26,513			
Misc Income / Contingency		10,750			0.00
<i>From Unrestricted Cash Reserves</i>		10,792			0.00
<b>Total - Month</b>			<b>19,643.42</b>	<b>0.00</b>	<b>640,708.18</b>
<b>TOTAL Rec'd 2022, incl late 2021 Income</b>		<b>931,405.00</b>	<b>650,159.17</b>	<b>650,159.17</b>	<b>2022 Received</b>
<b>CASH SUMMARY</b>					
		<b>Balance Fwd</b>			
Checking		0.00			
4M Fund		1,503,168.70	1,463,287.35	1,390,145.56	
<b>Cash on Hand</b>			<b>1,463,287.35</b>	<b>1,390,145.56</b>	
<b>Claims Presented</b>					
		General Ledger Account No	September	October	TOTAL
Campbell Knutson - Legal		521000			0.00
Connexus - Rain Gauge		551100		34.35	34.35
City of Plymouth - Enhanced Street Sweeper		563024		29,715.00	29,715.00
ECM Publishers					532.15
Hearing Notice Rush Crk S Fork Strm Restoration		563027		177.39	
Hearing Notice City Cost Share		563028		177.38	
Hearing Notice Partnership Cost Share		563029		177.38	
Surface Water Solutions					2,331.25
Project Review Technical		578050		1,925.00	
Other Technical		578050		406.25	
U S Geological Survey - Stream Monitoring		551000		12,500.00	12,500.00
Stantec					15,630.63
Project Review Technical		578050		11,066.25	
Other Technical		578050		4,564.38	
JASS					12,398.41
Administration		511000		8,207.11	
TAC Support		511000		570.87	
Website		581000		70.75	
Project Reviews		578100		3,143.88	
Project Reviews - Project Specific Admin		578100		234.50	
WCA Admin Reimbursable Mayers		240301		1.22	
Education		590000		32.25	
CIPs General		563001		137.83	
<b>TOTAL CLAIMS</b>					<b>73,141.79</b>



September 28, 2022

JASS  
c/o Judie Anderson  
Elm Creek Watershed Management Commission  
3235 Fernbrook Lane North  
Plymouth, MN 55447

SUBJECT: High Efficiency / Regenerative Air Street Sweeper

Dear Ms. Anderson,

Enclosed/attached you will find the payment documentation totaling \$296,665.00 to date for the purchase of a new Tymco 500x Street Sweeper. Per the "Cooperative Agreement for 2020-03 Plymouth Enhanced Street Sweeper" between the City of Plymouth and the Elm Creek Watershed Management Commission, the City is requesting reimbursement of \$29,715.00 for this purchase, which is consistent with the agreement.

The City is grateful for the partnership with the Elm Creek Watershed Management Commission on water quality improvements and protections.

Sincerely,

A handwritten signature in black ink that reads 'Ben Scharenbroich'.

Ben Scharenbroich  
Water Resources Supervisor

enc





**Account Number:**  
**481113-238425**  
 ELM CREEK WATERSHED MGMT ORG

# Monthly Statement

**Service Address**  
 ELM CREEK RD  
 DAYTON MN

Total Amount Due	Due Date
<b>\$34.35</b>	<b>October 13, 2022</b>

**Billing Summary** **Billing Date:** Sep 16, 2022

Previous Balance	\$31.71
Payments - Thank You!	\$31.71
<b>Balance Forward</b>	<b>\$0.00</b>
<b>New Charges</b>	<b>\$34.35</b>
<b>Total Amount Due</b>	<b>\$34.35</b>

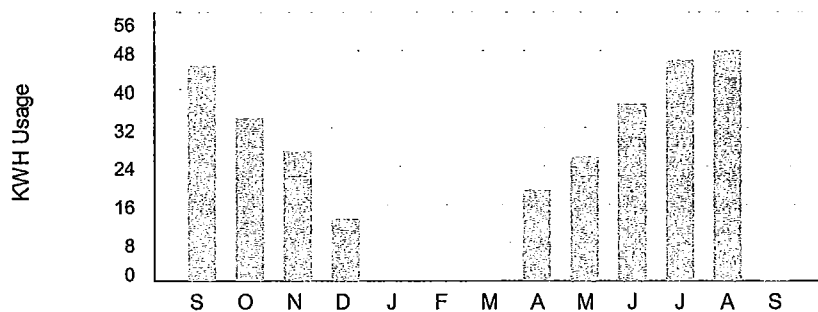
Payment must be received on or before October 13, 2022

### Message Center

**2022 Rebate Reminder**

Rebates maybe available for technological or other high-efficiency electricity improvements you may be considering. Don't delay, contact [businessaccounts@connexusenergy.com](mailto:businessaccounts@connexusenergy.com) to see what may be available for you. Rebate deadline is November 15, 2022.

**Energy Comparison** ■ Previous Months' Usage ■ Current Month's Usage



### How to contact us

Member Services / Moving - 763-323-2650  
 Outages and Emergencies - 763-323-2660  
 Hearing/Speech Impaired Call - 711 or 800-627-3529  
 Email: [info@connexusenergy.com](mailto:info@connexusenergy.com)  
[www.connexusenergy.com](http://www.connexusenergy.com)  
 Gopher State One Call - 811  
 14601 Ramsey Boulevard, Ramsey, MN 55303

▼ Please detach at perforation and return this portion with a check or money order made payable to Connexus Energy ▼

TRA3-D-006959/006204 VG1KXA S1-ET-M1-C00002 1



**Account Number:** 481113-238425  
**Total Amount Due** \$34.35  
**Payment Due By** October 13, 2022

006959 1 AB 0.488 002969/006959/006204 023 02 VG1KXA  
 ELM CREEK WATERSHED MGMT ORG  
 3235 FERNBROOK LN N  
 PLYMOUTH MN 55447-5325

**Connexus Energy**  
 PO Box 1808  
 Minneapolis, MN 55480-1808

**INVOICE**

<b>Invoice Date</b>	
9/8/2022	
<b>Invoice Number</b>	<b>Ad Number</b>
910419	1250707
<b>Terms</b>	
Net 30	

ELM CREEK WATERSHED MGMT. COMMISSION  
 JUDIE ANDERSON  
 3235 FERNBROOK LN  
 PLYMOUTH, MN 55447

<b>Check Number</b>	<b>Amount Paid</b>

Account # 419241 \$532.15

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
419241	09/01/22	09/08/22	9/8/2022	Osseo Legals 763-691-6001

Please return the upper portion with your payment. Or call 763-712-2494 with a credit card payment.

PUBLICATION	DATE	AD#	CLASS	DESCRIPTION/TAG LINE	TYPE	SIZE	QTY/TIMES	AMOUNT
Osseo MG Champlin & Dayton Press	09/08/2022	1250707	150	September 14 PH Improvements	LD	2.0 X 7.10	2	532.15

2022-01 \$ 177.39  
 Rush Creek S Fork Restoration

2022-02 \$ 177.38  
 City Cost Share

2022-03 \$ 177.38  
 Partnership Cost Share

Net Amount	532.15
Shipping	0.00
Tax	0.00
Amount Due	532.15

910419



\$30 charge assessed for returned checks.  
 Report errors within 5 days to ensure consideration.  
 Unpaid balances over 30 days past due will incur a 1.5%  
 finance charge per month (Minimum .50 per month).

**ELM CREEK WATERSHED MANAGEMENT COMMISSION  
LEGAL NOTICE  
NOTICE OF PUBLIC HEARING**

TO WHOM IT MAY CONCERN:

Notice is hereby given that the Elm Creek Watershed Management Commission (ECWMC) will meet in the Aspen Room at the Plymouth Community Center, 14800 34th Avenue North, Plymouth, MN, on Wednesday, September 14, 2022, at approximately 11:30 a.m., or as soon thereafter as the matter may be heard, for a public hearing on the following improvements:

**Project 2022-01:** South Fork Rusk Creek Stream Restoration  
**Location:** Maple Grove.  
**Description:** Stream stabilization and restoration of 7200 linear feet from 101st Ave N to Rush Creek.  
**Cost:** Estimated project cost is \$3,250,000. The ECWMC proposes to fund \$430,828 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

**Project 2022-02:** City Cost Share  
**Location:** Various locations within the Elm Creek watershed  
**Description:** Cost-share for member city small retrofit best management practices (BMPs)  
**Cost:** Estimated project cost is \$206,050. The ECWMC proposes to fund \$106,050 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

**Project 2022-03:** Partnership Cost Share  
**Location:** Various locations within the Elm Creek watershed  
**Description:** Cost-share for private property retrofit BMPs  
**Cost:** Estimated project cost is \$53,025. The ECWMC proposes to fund \$53,025 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

The Commission proposes to proceed under the authority granted by MN Statutes, Sec. 103B.251 to certify its share of the project cost to Hennepin County for payment by a tax levy on all taxable property located within the Elm Creek watershed. The watershed includes all or portions of the cities of Champlin, Corcoran, Dayton, Maple Grove, Medina, Plymouth, and Rogers. Maps of the watershed are available at the respective city halls or at [www.elmcreekwatershed.org](http://www.elmcreekwatershed.org).

Persons who desire to be heard with reference to the proposed improvements will be heard at this meeting. Written comments may be submitted to Doug Baines, c/o JASS, 3235 Fernbrook Lane, Plymouth, MN 55447, or emailed to [judie@jass.biz](mailto:judie@jass.biz). Auxiliary aids for persons with handicaps are available upon request at least 7 days in advance. Please contact Judie Anderson at 763-553-1144 to make arrangements.

/s/ Doug Baines, Chair  
By order of the Elm Creek Watershed Management Commission

Published in  
The Press  
September 1, 8, 2022  
1250707

UNITED STATES DEPARTMENT OF THE INTERIOR  
DOWN PAYMENT (BILL) REQUEST

Make Remittance Payable To: U.S. Geological Survey  
Billing Contact: Angie Hughes, amhughes@usgs.gov

Phone: 651-280-5735

Bill #: 91014053  
Customer: 6000001534  
Date: 09/23/2022  
Due Date: 11/22/2022

Remit Payment To: United States Geological Survey  
P.O. Box 6200-27  
Portland, OR 97228-6200

Payer: Elm Creek Conservation Mgmt. & PC  
Judie Anderson  
3235 Fernbrook Lane  
Plymouth MN 55447

Additional forms of payment may be accepted. Please email GS-A-HQ\_RMS@USGS.GOV or call 703-648-7683 for additional information.

To pay through Pay.gov go to <https://www.pay.gov>.

Checks must be made payable to U.S. Geological Survey. Please detach the top portion or include bill number on all remittances.

Amount of Payment: \$ \_\_\_\_\_

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
09/23/2022	Billing for the operation and maintenance of a gaging station and water-quality sampling on Elm Creek near Champlin. 22NKJFA203	1	12,500.00	1	12,500.00
Amount Due this Bill:					12,500.00

Accounting Classification:  
Sales Order: 108047  
Sales Office: GENK  
Customer: 6000001534  
Accounting #: 11104701

TIN: \*\*\*\*\*6985

INVOICE

Comments

James C. Kujava  
 Surface Water Solutions LLC  
 6533 Naddersens Circle  
 Brooklyn Park, MN 55445-3206  
 952-456-4091  
 surfacewatersolutions@outlook.com

Stantec Project #

Invoice Date: September 12, 2022  
 Invoice Number: 2022-08

Type	Date	Hours	Job	Task	Memo	Amount	Paid	Column
ECWMC	8/15/2022	2.00	Project Reviews	2022-040	Project Review and findings	250.00		
ECWMC	8/16/2022	1.00	Project Reviews	2022-040	Project Review and findings	125.00		Pre-Project Reviews (100)
ECWMC	8/16/2022	0.25	Technical Services	General	Project review check in with R.M.	31.25		Meetings (300)
ECWMC	8/16/2022	0.50	Project Reviews	2021-025	update memo review and comments	62.50		General (400)
ECWMC	8/17/2022	1.50	Project Reviews	2022-040	Project Review and findings	187.50		Project Reviews (200)
ECWMC	8/18/2022	2.50	Project Reviews	2022-040	Project Review and findings/email	312.50		
ECWMC	8/23/2022	0.75	Technical Services	Pre-Project Review	Aaron Evens 14835 Crow river review and email	93.75		
ECWMC	8/30/2022	0.75	Project Reviews	2022-038	city/developer questions/emails/research buffers	218.75		
ECWMC	8/31/2022	1.75	Project Reviews	2022-036	15.99 extension/revision review/emails	187.50		
ECWMC	9/1/2022	1.50	Project Reviews	2022-036	findings/review	125.00		2021-025
ECWMC	9/2/2022	1.00	Project Reviews	2022-036	findings/review	25.00		2022-025
ECWMC	9/6/2022	0.20	Project Reviews	2022-025	QA/QC	25.00		2022-033
ECWMC	9/6/2022	0.20	Project Reviews	2022-033	QA/QC	25.00		2022-036
ECWMC	9/7/2022	2.25	Technical Services	Meetings	Staff Report and project follow-up from previous reports	281.25		2022-038
ECWMC	9/7/2022	2.50	Project Reviews	2022-036	project review/updates	312.50		2022-040
ECWMC						0.00		
ECWMC						0.00		
<b>Total</b>						<b>2,331.25</b>		





**INVOICE**

<b>Invoice Number</b>	1986799
<b>Invoice Date</b>	October 4, 2022
<b>Purchase Order</b>	--
<b>Customer Number</b>	167501
<b>Project Number</b>	227704774

**Bill To**

Elm Creek Watershed Management Commission  
 Accounts Payable  
 3235 Fernbrook Lane  
 Plymouth MN 55447  
 United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
 13980 Collections Center Drive  
 Chicago IL 60693  
 United States

<b>Project</b>	<b>Elm Creek '22 Technical Services</b>			
	Project Manager	Megow, Erik Robert	Contract Upset	234,000.00
	Current Invoice Total (USD)	15,630.63	Amount Billed to Date	190,863.13
			For Period Ending	<b>September 23, 2022</b>

Accounting to email att: Judie Anderson at judie@jass.biz; Beverly@jass.biz

<b>Top Task</b>	<b>100</b>	<b>2022 Prereviews and General Inquiries</b>
<b>Low Task</b>	<b>100</b>	<b>2022 Prereviews and General Inquiries</b>

**Professional Services**

<b>Category/Employee</b>	<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Megow, Erik Robert	4.00	165.00	660.00
Matthiesen, Edward Armin (Ed)	4.75	210.00	997.50
<b>Subtotal Professional Services</b>	<u>8.75</u>		<u>1,657.50</u>

**Disbursements**

Usage - Vehicle	46.88
<b>Subtotal Disbursements</b>	<u>46.88</u>

Low Task Subtotal **2022 Prereviews and General Inquiries** 1,704.38

Top Task Subtotal 2022 Prereviews and General Inquiries 1,704.38

<b>Top Task</b>	<b>200</b>	<b>2022 Project Reviews</b>
<b>Low Task</b>	<b>200.2021.025</b>	<b>Hackamore Road</b>

**Professional Services**

<b>Category/Employee</b>	<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Megow, Erik Robert	9.75	165.00	1,608.75
<b>Subtotal Professional Services</b>	<u>9.75</u>		<u>1,608.75</u>

Low Task Subtotal **Hackamore Road** 1,608.75

**Low Task** **200.2021.043** **Northwood Community Church**

**Professional Services**



INVOICE

Invoice Number 1986799  
 Invoice Date October 4, 2022  
 Purchase Order --  
 Customer Number 167501  
 Project Number 227704774

Category/Employee		Current Hours	Rate	Current Amount
	Megow, Erik Robert	0.50	165.00	82.50
	<b>Subtotal Professional Services</b>	<u>0.50</u>		<u>82.50</u>

Low Task Subtotal **Northwood Community Church** 82.50

Low Task 200.2021.047 County Rd 10

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Megow, Erik Robert	0.50	165.00	82.50
	<b>Subtotal Professional Services</b>	<u>0.50</u>		<u>82.50</u>

Low Task Subtotal **County Rd 10** 82.50

Low Task 200.2021.052 Norbella Senior Living

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Megow, Erik Robert	0.50	165.00	82.50
	<b>Subtotal Professional Services</b>	<u>0.50</u>		<u>82.50</u>

Low Task Subtotal **Norbella Senior Living** 82.50

Low Task 200.2022.014 Aster Mill

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Megow, Erik Robert	0.50	165.00	82.50
	<b>Subtotal Professional Services</b>	<u>0.50</u>		<u>82.50</u>

Low Task Subtotal **Aster Mill** 82.50

Low Task 200.2022.023 Asguard

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Megow, Erik Robert	0.50	165.00	82.50
	<b>Subtotal Professional Services</b>	<u>0.50</u>		<u>82.50</u>



INVOICE

Invoice Number 1986799  
 Invoice Date October 4, 2022  
 Purchase Order --  
 Customer Number 167501  
 Project Number 227704774

Low Task Subtotal **Asguard** 82.50

Low Task **200.2022.025 Harvest View**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Megow, Erik Robert	1.00	165.00	165.00
<b>Subtotal Professional Services</b>	<u>1.00</u>		<u>165.00</u>

Low Task Subtotal **Harvest View** 165.00

Low Task **200.2022.027 Edison at Maple Grove Apartments**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Megow, Erik Robert	0.50	165.00	82.50
<b>Subtotal Professional Services</b>	<u>0.50</u>		<u>82.50</u>

Low Task Subtotal **Edison at Maple Grove Apartments** 82.50

Low Task **200.2022.033 Pet Suites,Maple Grove**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Megow, Erik Robert	2.50	165.00	412.50
<b>Subtotal Professional Services</b>	<u>2.50</u>		<u>412.50</u>

Low Task Subtotal **Pet Suites,Maple Grove** 412.50

Low Task **200.2022.035 Rush Hollow**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Krautmann, Kurt Thompson	17.75	120.00	2,130.00
Megow, Erik Robert	1.00	165.00	165.00
<b>Subtotal Professional Services</b>	<u>18.75</u>		<u>2,295.00</u>

Low Task Subtotal **Rush Hollow** 2,295.00

Low Task **200.2022.039 Garland Commons**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
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INVOICE

Invoice Number 1986799  
 Invoice Date October 4, 2022  
 Purchase Order --  
 Customer Number 167501  
 Project Number 227704774

Abrahams, Mark B	5.50	165.00	907.50
Megow, Erik Robert	9.00	165.00	1,485.00
<b>Subtotal Professional Services</b>	<u>14.50</u>		<u>2,392.50</u>

Low Task Subtotal **Garland Commons** 2,392.50

Low Task 200.2022.041 Elm Creek Swim Pond

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Megow, Erik Robert	4.50	165.00	742.50
<b>Subtotal Professional Services</b>	<u>4.50</u>		<u>742.50</u>

Low Task Subtotal **Elm Creek Swim Pond** 742.50

Low Task 200.2022.042 Walcott Glen, Corcoran

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Megow, Erik Robert	1.00	165.00	165.00
<b>Subtotal Professional Services</b>	<u>1.00</u>		<u>165.00</u>

Low Task Subtotal **Walcott Glen, Corcoran** 165.00

Low Task 200.2022.043 Meander Park and Boardwalk

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Krautmann, Kurt Thompson	12.25	120.00	1,470.00
Megow, Erik Robert	6.50	165.00	1,072.50
<b>Subtotal Professional Services</b>	<u>18.75</u>		<u>2,542.50</u>

Low Task Subtotal **Meander Park and Boardwalk** 2,542.50

Low Task 200.2022.044 Trill Haven Rd Bridge L9384 Replacement

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Megow, Erik Robert	1.50	165.00	247.50
<b>Subtotal Professional Services</b>	<u>1.50</u>		<u>247.50</u>



INVOICE

Invoice Number 1986799  
 Invoice Date October 4, 2022  
 Purchase Order --  
 Customer Number 167501  
 Project Number 227704774

Low Task Subtotal **Trail Haven Rd Bridge L9384 Replacement** 247.50

Top Task Subtotal 2022 Project Reviews 11,066.25

**Top Task 300 Meetings**  
**Low Task 300 Meetings**

**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Megow, Erik Robert	4.00	165.00	660.00
Spector, Diane F	4.50	187.00	841.50
<b>Subtotal Professional Services</b>	<b>8.50</b>		<b>1,501.50</b>

Low Task Subtotal **Meetings** 1,501.50

Top Task Subtotal Meetings 1,501.50

**Top Task 400 Other Technical Services**  
**Low Task 400.4000.001 General**

**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Megow, Erik Robert	2.00	165.00	330.00
Spector, Diane F	5.50	187.00	1,028.50
<b>Subtotal Professional Services</b>	<b>7.50</b>		<b>1,358.50</b>

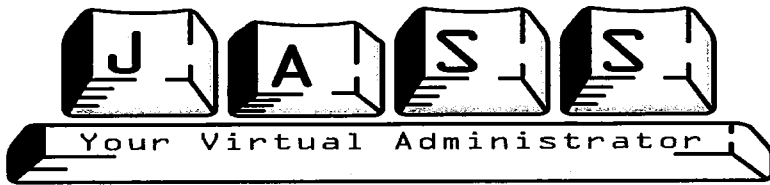
Low Task Subtotal **General** 1,358.50

Top Task Subtotal Other Technical Services 1,358.50

**Total Fees & Disbursements 15,630.63**

**INVOICE TOTAL (USD) 15,630.63**

**Due upon receipt or in accordance with terms of the contract**



3235 Fernbrook Lane  
Plymouth MN 55447

Elm Creek Watershed Management Commission  
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Plymouth, MN 55447

11-Oct-22

Total by  
Project Area

Administrative		65.00	0.00	
Administrative	53.760	70.00	3,763.20	
Admin - offsite	4.620	75.00	346.50	
Office Support	16.00	200.00	3,200.00	
Storage Unit - .47	1.00	169.67	169.67	
Data Processing/File Mgmt		65.00	0.00	
Drop Box Subscription			0.00	
Archiving			0.00	
Admin - Reimbursable Expense	727.74	1.00	727.74	8,207.110
Admin - TAC support			0.00	
Admin - TAC support	7.38	70.00	516.60	
Admin - TAC support virtual		75.00	0.00	
TAC Support - Reimbursable Expense	54.27	1.00	54.27	570.870
Website			0.00	
Website	1.00	70.00	70.00	
Website - Zoom			0.00	
Website - Reimbursable Expense	0.75	1.00	0.75	
Web Domain, hosting			0.00	70.750
Project Reviews - Secre			0.00	
Project Reviews - Admin Specific	3.35	70.00	234.50	234.500 specific
Project Reviews - Admin	42.87	70.00	3,000.90	
Project Reviews - Admin offsite			0.00	
Project Reviews - Admin - File Mgmt			0.00	
Project Reviews - Reimbursable Expense	142.98	1.00	142.98	3,143.880 nonspecific
WCA - Secre			0.00	
WCA - Reimbursable Expense			0.00	
WCA - Secre - reimbursable			0.00	
WCA - Admin - reimbursable Mayer			0.00	
WCA - Reimbursable Expense -Mayers	1.22	1.00	1.22	1.220
Education - Secretarial			0.00	
Education - Admin			0.00	
Education - Admin virtual - Blue Thumb Partner Even	0.430	75.00	32.25	
Education - Reimbursable Expense			0.00	32.250
CIPs - General - Secretarial			0.00	
CIPs - Administrative	1.35	70.00	94.50	
CIPs- Offsite Admin			0.00	
CIPs - reimbursables	43.33	1.00	43.33	137.830

Invoice Total

12,398.410