Amy Herbert LLC

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April 8, 2014

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

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

Administrative Services to BCWMC

- Copied and assembled meeting packets for the March 20 th 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 to Deputy Administrator; Distributed invoice payments;

BCWMC Meetings

Attended BCWMC March 20 th BCWMC meeting (ordered/ received catering;	
recorded meeting); Met with Administrator Jester on March 20th	
5.00 hours @ \$60.00 per hour	\$300.00

CIP Administrative Services

No CIP Administrative Services 0.00 hours @ \$60.00 per hour	\$0.00
Expenses No March expenses	\$0.00

Mileage

Roundtrip mileage between Chanhassen and Golden Valley City Hall for March 20^{th} BCWMC meeting (17.08 miles x 0.56 = \$9.56)

\$9.56

Subtotal Administrative Services	\$1,869.56
Subtotal CIP Administrative Services	\$0.00
Total Current Billing:	\$1,869.56

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.

Altherbert

Signature of Claimant