

To: Elm Creek WMO Commission

From: Erik Megow, PE
Diane Spector

Date: October 6, 2025

Subject: Champlin Reconstruct Cartway Bridge

**Recommended TAC
Action**

Discuss. Approve a \$250,000 Commission cost share. This project will be on the 2026 CIP.

The City of Champlin submitted a request to the 3rd Generation Plan CIP (attached) for reconstructing the Elm Creek crossing at Cartway Road, which is just upstream of Mill Pond (Figure 1). This is the last segment of Elm Creek in Champlin to be restored. The project has been carried forward to the 4th Gen CIP, but the benefits to the watershed of replacing this culvert have not been clear and the Commission contribution undefined. The City has been working with the DNR and Commission staff on design requirements, updating H & H modeling, and preparing construction plans and specifications. Information is now available to determine watershed benefit.

Although this project would be on the 2026 Commission CIP and discussed next spring, the City is preparing to bid the project and would like to convey the amount of watershed cost share to expect, if any, when it brings the contract to the Council later this year. This project was discussed by the TAC in September for a determination of watershed benefit and amount of cost share contribution.

A culvert replacement typically is considered a maintenance project if it is just replacing like with like. However, the TAC agreed that the City is incorporating several design elements that will make an overall improvement to Elm Creek and benefit the watershed as a whole. These design elements address the water quality and habitat improvements suggested in the Elm Creek TMDL. The TAC has concluded that this project would be eligible for CIP cost share.

- *Habitat Benefits.* The bottom of the box culverts will be filled with one foot of native sediment mixed with riprap to provide a more natural culvert bottom. In addition, the mean 2-yr streamflow velocity through the culverts is reduced.
- *Water Quality Benefits.* The proposed crossing will reduce velocities in and around the crossing, resulting in reduced erosion and decreased sediment load transport downstream.
- *Floodplain Benefits.* The proposed crossing decreases the floodplain elevation and width upstream, reducing flood risk along this portion of Elm Creek. In addition, the culvert opening area is increased, enhancing conveyance capacity.

The overall project cost is estimated at \$2.037 million. The maximum cost share would be 25%, or \$509,000. The TAC agreed that a reasonable contribution would be \$250,000 and recommends that the Commission approve that contribution.

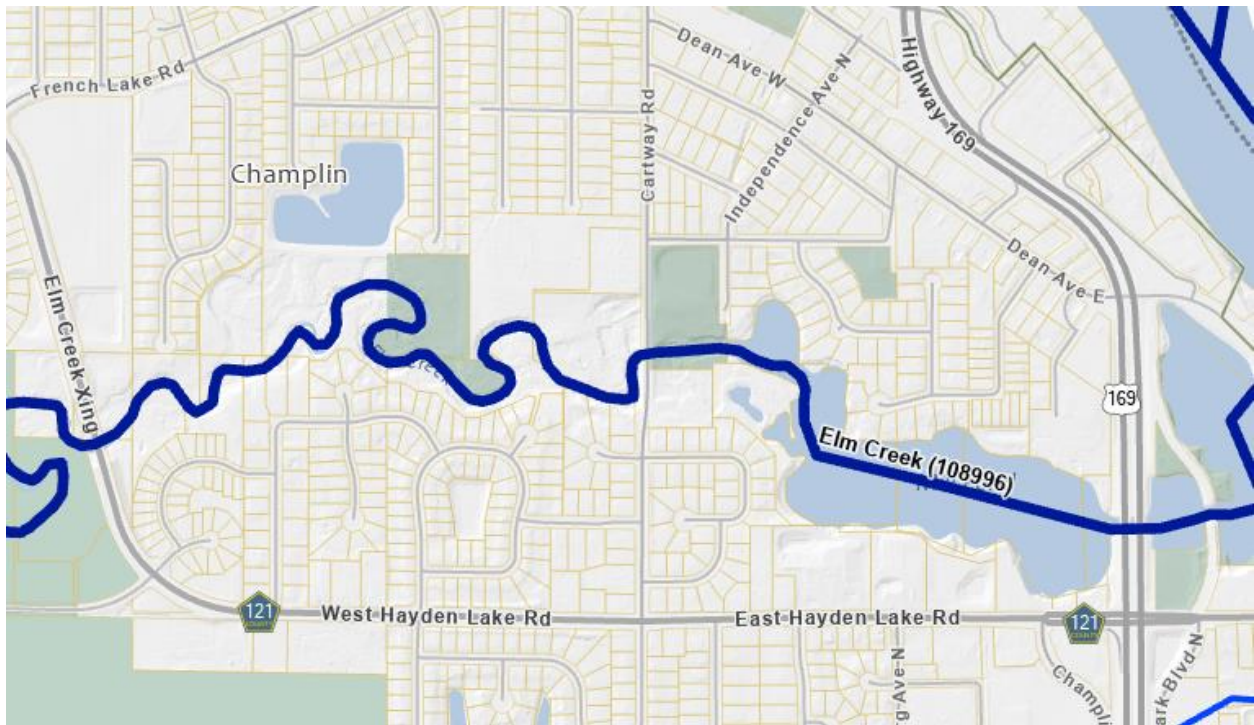


Figure 1. Project location.

REVISED

Elm Creek Watershed Management Commission Treasurer's Report

	2025 Budget	Sept 2025	Oct 2025	2025 Budget YTD
EXPENSES				
GENERAL OPERATIONS				
Administrative Support	118,500.00	11,041.32	10,401.63	98,359.85
Grant Writing	3,000.00			0.00
Website	2,000.00	47.25	119.00	947.74
Legal Services	2,000.00		152.75	819.25
Audit	7,200.00			7,200.00
Insurance	4,000.00			3,515.00
Meeting Expense	6,000.00	177.89	187.47	5,495.62
Subtotal General Operations	142,700.00	11,266.46	10,860.85	116,337.46
TECHNICAL SUPPORT				
Technical Support - HCEE	25,000.00	10,635.59		10,635.59
Technical - Other General	78,000.00	6,444.25	7,361.50	63,881.13
Subtotal Technical Support	103,000.00	17,079.84	7,361.50	74,516.72
PROJECT REVIEWS				
Technical - Project Review	162,000.00	14,219.25	14,177.40	211,966.74
Project Review - Admin Support	20,000.00	1,646.29	3,581.21	20,651.04
Subtotal Project Reviews	182,000.00	15,865.54	17,758.61	232,617.78
EDUCATION				
Education	2,000.00	2.11		1,146.23
West Metro Water Alliance	15,000.00			15,000.00
Subtotal Education	17,000.00	2.11	0.00	16,146.23
WATERSHED MANAGEMENT PLAN				
Plan Amendment	500.00			846.00
4th Gen Plan Expense		887.45	464.24	31,520.12
Contribution to 4th Gen Plan	0.00			0.00
Subtotal Management Plan	500.00	887.45	464.24	32,366.12
WATER MONITORING PROGRAMS				
<i>Stream Monitoring</i>				
Stream Monitoring USGS	21,520.00		5,900.00	23,600.00
Stream Monitoring TRPD	11,730.00			0.00
Biological Monitoring	0.00			0.00
DO Longitudinal Survey	2,400.00			0.00
Partnership Biomonitoring (Comm share)	0.00			0.00
Rain Gauge	480.00	32.32	35.36	300.21
<i>Lake Monitoring</i>				
Lakes Monitoring - CAMP	840.00			0.00
TRPD Monitoring - Sentinel Lakes/Addn'l Lake	12,360.00			0.00
Aquatic Vegetation Surveys	1,365.00			0.00
<i>Other Water Monitoring</i>				
Macroinvertebrate Monitoring-River Watch	0.00			0.00
Wetland Monitoring - WHEP	0.00			0.00
Subtotal Monitoring	50,695.00	32.32	5,935.36	23,900.21
TOTAL GENERAL OPERATING EXPENSES	495,895.00	45,133.72	42,380.56	495,884.52

REVISED

Elm Creek Watershed Management Commission Treasurer's Report

	2025 Budget	Sept 2025	Oct 2025	2025 Budget YTD
REVENUES				
GENERAL OPERATIONS				
Member Dues	257,000.00			277,459.00
Interest/Dividends Earned	30,000.00	6,447.61		58,737.26
From Reserves	20,395.00			0.00
Water Monitoring - TRPD Co-op Agmt	6,500.00			0.00
Subtotal General Operating Revenue	313,895.00	6,447.61	0.00	336,196.26
PROJECT REVIEW FEES				
Project Review Fee	162,500.00	17,000.00		228,000.00
Nonrefundable Project Fees	19,500.00	2,960.00		39,390.00
Additional Project Fee Escrow				
Project Escrow Refunded		22,439.50		
Subtotal Project Review Revenue	182,000.00	42,399.50	0.00	267,390.00
TOTAL GENERAL OPERATING REVENUE	495,895.00	48,847.11	0.00	603,586.26
OPERATING SURPLUS OR (DEFICIT)	0.00			107,701.74
EXPENSES				
GRANTS AND CAPITAL PROJECTS				
<i>Studies / Project ID / SWA</i>				
TMDL 10 Year Review (Studies)	49,468.00			6,089.25
<i>Grants</i>				
Rush Creek SWA Implementation (23 WBIF)	175,000.00			0.00
<i>Capital Projects</i>				
CIPs General		253.87	155.37	885.69
<i>Transfer from Encumbered Funds</i>				0.00
<i>Transfer from Capital Projects</i>			450.00	26,824.23
<i>Transfer from Cash Sureties</i>			7,992.44	12,588.91
<i>Transfer from Grants</i>		6,906.00	7,566.00	17,849.00
<i>From Fund Balance</i>				0.00
TOTAL GRANTS AND CAPITAL PROJECTS EXPENSE		7,159.87	16,163.81	64,237.08
REVENUE				
GRANTS AND CAPITAL PROJECTS				
<i>Grants</i>				0.00
<i>Capital Projects</i>				249,228.14
<i>Transfer to (from) Capital Projects</i>				0.00
<i>Transfer to (from) Cash Sureties</i>				0.00
<i>Transfer to (from) Grants</i>				0.00
<i>Transfer from Assigned Fund Balance</i>				0.00
<i>Misc Income / Contingency</i>				0.00
<i>From Unrestricted Cash Reserves</i>				0.00
TOTAL GRANTS AND CAPITAL PROJECTS REVENUE		0.00	0.00	249,228.14

REVISED

Elm Creek Watershed Management Commission Treasurer's Report

Claims Presented	General Ledger Account No		Oct 2025	TOTAL
Campbell Knutson - Legal	521000			0.00
Town Law Center - Website MOU and RFP Share	521000		152.75	152.75
Connexus - Rain Gauge	551100		35.36	35.36
Barr Engineering				7,501.00
Ravinia Wetland Mitigation	240201		7,501.00	
ECM Publishers				720.00
Hearing Notice 4th Gen Plan	542600		270.00	
Hearing Notice 25-01 Diamond Lake Alum Phase 1	563038		150.00	
Hearing Notice 25-02 Rush Hollow to Fernbrook	563039		150.00	
Hearing Notice 25-03 Corcoran Sweeper	563040		150.00	
U S Geological Survey - Stream Monitoring	551000		5,900.00	5,900.00
WSB - 25-26 Fish Rice Carp Mgt	584007		7,566.00	7,566.00
Resilience Resources				5,448.40
Technical - Project Review	578050		4,752.00	
Technical - Project Meetings	578070		696.40	
Stantec				16,090.50
Technical - Project Review	578050		7,122.50	
Technical - Project Pre-reviews and Inquiries	578060		945.00	
Technical - Project Meetings	578070		661.50	
Technical - Other General Engineering	577000		7,361.50	
N Fork Rush Creek Remeander Feasibility	584006			
4th Gen Plan - Technical	542620			
JASS				15,130.36
Administration	511000		9,575.00	
TAC Support	511000		826.63	
Meeting Expense (meal)	520000		187.47	
Website	581000		119.00	
Project Review Admin Support	578100		3,098.21	
Project Reviews - Project Specific Admin	578100		483.00	
WCA Monitoring Reimbursable - Ravinia	240201		491.44	
Education	590000			
4th Gen Plan - Admin	542600		194.24	
CIPs General	563001		155.37	
TOTAL CLAIMS				58,544.37

Account Number:
481113-238425
ELM CREEK WATERSHED MGMT ORG

Monthly Statement

Service Address
ELM CREEK RD
DAYTON MN

Billing Summary

Billing Date: Sep 29, 2025

Previous Balance	\$32.32
Payments - Thank You!	\$32.32
Balance Forward	\$0.00
New Charges	\$35.36
 Total Amount Due	 \$35.36

Payment must be received on or before October 20, 2025

Total Amount Due	Due Date
\$35.36	October 20, 2025

Message Center

Thinking of workplace EV charging?
Add charging your electric vehicle as an employee perk. It could be eligible for up to a \$1,000 rebate. Contact your account representative for more details.

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
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-006861/042266 VG55K1 S1-ET-M1-C00002 1

Account Number: 481113-238425
Total Amount Due \$35.36
Payment Due By October 20, 2025

006861 1 AB 0.636 013697/006861/042266 022 03 VG55K1
ELM CREEK WATERSHED MGMT ORG
3235 FERNBROOK LN N
PLYMOUTH MN 55447-5325

Connexus Energy
PO Box 1808
Minneapolis, MN 55480-1808



INVOICE



Remittance address:
 Barr Engineering Co.
 Lockbox 446104
 PO Box 64825
 St Paul, MN 55164-02825
 FEIN #: 41-0905995 Inc: 1966

Bill to:

Ms. Judie Anderson
 Elm Creek Watershed Management Commission
 JASS-Watershed Administrators
 3235 Fernbrook Lane
 Plymouth, MN 55447

September 24, 2025
 Invoice No: 23270F55.05 - 29

Total this Invoice	\$7,501.00
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Invoice to beverly@jass.biz

Regarding: Elm Creek Wetland Mitigation Monitoring

This invoice is for professional services related to Elm Creek Wetland Mitigation Monitoring project, which included the following tasks:

- Conducting site visits for hydrology documentation and TEP meetings
- Preparing wetland delineation report
- Coordinating with WMC and other stakeholders

Professional Services for Period Ending September 19, 2025

Job:	001	Ravinia Wetland Mitigation
Task:	008	2024 Monitoring Closeout

Labor Charges

	Hours	Rate	Amount	
Vice President				
Waln, Joseph	1.10	210.00	231.00	
Engineer / Scientist / Specialist III				
Wold, Karen	36.60	165.00	6,039.00	
Engineer / Scientist / Specialist II				
Wild, Kelly	5.00	135.00	675.00	
Support Personnel II				
Hutson, Jeremy	.30	135.00	40.50	
Nypan, Nyssa	.50	120.00	60.00	
	43.50		7,045.50	
Subtotal Labor				7,045.50

Expense Charges

Travel				
5/17/2025	Wold, Karen	Mileage	37.80	
7/18/2025	Wold, Karen	Mileage	31.50	
8/21/2025	Wold, Karen	Mileage	32.20	
Subtotal Expenses				101.50

Unit Charges

GPS System w/iPad	2.0 days @	155.00	310.00	
Hand Auger	2.0 days @	12.00	24.00	
BioApp	1.0 day @	20.00	20.00	
Subtotal Units				354.00

Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

REVISED

Task Subtotal \$7,501.00

Job Subtotal \$7,501.00

Total this Invoice \$7,501.00

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	7,501.00	42,853.85	50,354.85	42,853.85	7,501.00

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Joe Waln, your Barr project manager at 952.832.2984 or email at jwaln@barr.com.

REVISED

PLEASE CHECK BOX IF ADDRESS CHANGED & INDICATE NEW ADDRESS

ECM Publishers, Inc.
4095 Coon Rapids Blvd.
Coon Rapids, MN 55433
Address Service Requested

INVOICE

Invoice Date
9/4/2025

Invoice Number	Ad Number
1064615	1488068

Terms
Net 30

Check Number	Amount Paid

Account # 419241 \$270.00

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

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
419241	08/28/25	09/04/25	9/4/2025	Osseo Legals 763-691-6000

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
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Osseo MG Champlin & Dayton Press	09/04/2025	1488068	150	Sept 10 Elm Creek Draft	L	1.0 X 7.25	2	270.00
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Net Amount	270.00
Shipping	0.00
Tax	0.00
Amount Due	270.00

1064615



\$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).

AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA) ss
COUNTY OF HENNEPIN

I do solemnly swear that the notice, as per the proof, was published in the edition of the

Osseo MG Champlin Dayton Press

with the known office of issue being located in the county of:

HENNEPIN

with additional circulation in the counties of:


HENNEPIN

and has full knowledge of the facts stated below:

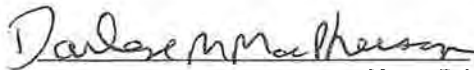
- (A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn. Stat. §331A.02.
- (B) This Public Notice was printed and published in said newspaper(s) once each week, for 2 successive week(s); the first insertion being on 08/28/2025 and the last insertion being on 09/04/2025.

MORTGAGE FORECLOSURE NOTICES

Pursuant to Minnesota Stat. §580.033 relating to the publication of mortgage foreclosure notices: The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

By:  Designated Agent

Subscribed and sworn to or affirmed before me on 09/04/2025


Notary Public



Rate Information:

- (1) Lowest classified rate paid by commercial users for comparable space:
\$999.99 per column inch

Ad ID 1488068

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

TO WHOM IT MAY CONCERN:

Notice is hereby given that the Elm Creek Watershed Management Commission will meet at Plymouth Community Center, 14800 34th Avenue North, Plymouth, MN, on Wednesday, September 10, 2025, at approximately 11:30 a.m., or as soon thereafter as the matter may be heard, for a public hearing on its Draft Fourth Generation Watershed Management Plan.

Description: Elm Creek Draft Fourth Generation Watershed Management Plan.

In accordance with Minnesota Statutes 103B.23 I, the Elm Creek Watershed Management Commission has prepared a watershed management plan with development rules and standards. A copy of the draft plan may be viewed at www.elmcreekwatershed.org.

The Elm Creek watershed includes parts of the cities of Champlin, Corcoran, Dayton, Maple Grove, Medina, Plymouth and Rogers.

Persons who desire to be heard with reference to the proposed draft plan will be heard at this meeting. Written comments may be submitted to Doug Baines, chair of the Elm Creek Commission, c/o JASS, 3235 Fernbrook Lane, Plymouth, MN 55447, or emailed to judie@jass.biz. Auxiliary aids for persons with handicaps are available upon request at least seven days in advance. Please contact J. Anderson at 763-553-1144 to make arrangements.

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

Published in
The Press
August 28,
September 4, 2025
1488068

REVISED

PLEASE CHECK BOX IF ADDRESS CHANGED & INDICATE NEW ADDRESS

ECM Publishers, Inc. 4095 Coon Rapids Blvd. Coon Rapids, MN 55433 Address Service Requested

INVOICE

Invoice Date 9/4/2025

Invoice Number 1064616 Ad Number 1488071

Terms Net 30

Check Number Amount Paid

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

Account # 419241 \$450.00

Table with columns: ACCOUNT NUMBER, START DATE, STOP DATE, EDITION DATE, ACCOUNT REPRESENTATIVE

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

Table with columns: PUBLICATION, DATE, AD#, CLASS, DESCRIPTION/TAG LINE, TYPE, SIZE, QTY/TIMES, AMOUNT

Osseo MG Champlin & Dayton Press

Handwritten notes: 2025-01 \$150-, 2025-02 \$150-, 2025-03 \$150-

Summary table: Net Amount 450.00, Shipping 0.00, Tax 0.00, Amount Due 450.00

1064616



\$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).

AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA)
COUNTY OF HENNEPIN) ss

I do solemnly swear that the notice, as per the proof, was published in the edition of the

Osseo MG Champlin Dayton Press

with the known office of issue being located in the county of:

HENNEPIN

with additional circulation in the counties of:
HENNEPIN

and has full knowledge of the facts stated below:

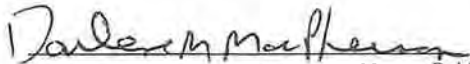
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- (B) This Public Notice was printed and published in said newspaper(s) once each week, for 2 successive week(s); the first insertion being on 08/28/2025 and the last insertion being on 09/04/2025.

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By:  Designated Agent

Subscribed and sworn to or affirmed before me on 09/04/2025


Notary Public



Rate Information:

(1) Lowest classified rate paid by commercial users for comparable space:
\$999.99 per column inch

Ad ID 1488071

ELM CREEK WATERSHED MANAGEMENT COMMISSION NOTICE OF PUBLIC HEARING

TO WHOM IT MAY CONCERN:

Notice is hereby given that the Elm Creek Watershed Management Commission (ECWMC) will meet at the Plymouth Community Center, 14800 34th Avenue North, Plymouth, MN, on Wednesday, September 10, 2025, 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 2025-01: Diamond Lake Alum Treatment, Phase 1.

Location: Dayton.

Description: Alum treatment and aquatic vegetation management in Diamond Lake to consolidate sediments, reduce nutrient release from sediments, and control invasive curly-leaf pondweed. An additional levy for this project will be certified in 2026 for completion in 2026-2028.

Cost: Estimated project cost is \$349,965. The ECWMC proposes to certify this cost to Hennepin County for collection with a county ad valorem tax levy.

Project 2025-02: Rush Creek Stream Restoration, Rush Hollow to Fernbrook.

Location: Maple Grove.

Description: Stream restoration and erosion repair of 1,600 linear feet of Rush Creek downstream of Rush Hollow to Fernbrook Lane. Estimated phosphorus reduction of 100 lbs/year, improved riparian environment, floodplain connectivity, and recreation and access to the creek.

Cost: Estimated project cost is \$800,000. The ECWMC proposes to fund \$212,100, by certifying this cost to Hennepin County for collection with a county ad valorem tax levy.

Project 2025-03: Corcoran Sweeper.

Location: Corcoran.

Description: Cost participation in the purchase of a street sweeper to begin a systematic municipal street sweeping program.

Cost: Estimated project cost is \$400,000. The ECWMC proposes to fund \$206,050 by certifying this cost to Hennepin County for collection with a 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 projects' costs 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.

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. 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
August 28,
September 4, 2025
1488071

DI-1040

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

Page:1

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

Phone: 651-280-5735

Bill #: 90131284
Customer: 6000001534
Date: 09/11/2025
Due Date: 11/10/2025

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

Payer: Elm Creek Conservation Mgmt. & PC
3235 Fembrook 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	
09/11/2025	Billing for the operation and maintenance of a gaging station and water-quality sampling on Elm Creek near Champlin. 24NKJFA205	1	5,900.00	1	5,900.00

Amount Due this Bill: 5,900.00

Accounting Classification:
Sales Order: 141912
Sales Office: GENK
Customer: 6000001534
Accounting #: 11622336

TIN: *****6985

701 XENIA AVENUE S
 SUITE 300
 MINNEAPOLIS, MN
 55416



Elm Creek Watershed Mgmt Comm
 Attn: Diane Spector
 3235 Fernbrook Lane
 Plymouth, MN 55447

September 25, 2025
 Project/Invoice: R-031099-000 - 2
 Reviewed by: Anthony Havranek
 Project Manager: Mary Newman

2025-26 Fish Rice Carp Management
Professional Services from August 01, 2025 to August 31, 2025

Phase 003 Population Estimate Fish Lake and Rice Lake
 Fish Lake Springtime Electro/Seine to PI

	Hours	Rate	Amount	
Carson, Phillip	24.00	137.00	3,288.00	
Newman, Mary	24.00	147.00	3,528.00	
Totals	48.00		6,816.00	
Total Labor				6,816.00
				Total this Task \$6,816.00
				Total this Phase \$6,816.00

Phase EXP Expenses
 Expenses
Reimbursable Expenses

Equipment				
8/31/2025	Boat Rental	1 Rental @ \$750.00	750.00	
	Total Reimbursables		750.00	750.00
				Total this Task \$750.00
				Total this Phase \$750.00

Billing Limits	Current	Prior	To-Date	
Total Billings	7,566.00	411.00	7,977.00	
Limit			54,789.00	
Remaining			46,812.00	
				Total this Invoice \$7,566.00

REVISED

Resilience Resources, LLC
3235 Fernbrook Lane N
Minneapolis, MN 55447



Invoice Date: September 3, 2025
RR Invoice #: 0009-2025-04

Client Project Reference: Elm Creek Water Management Commission

TASK: Legacy Woods (2025-027)

Date	Qty	Unit	Staff	Rate	Description	Amount
8/11/2025	1.5	hrs	RC	\$165	power point	\$247.50
Task Total						\$247.50

TASK: Hope Meadows Phase II (2025-033)

Date	Qty	Unit	Staff	Rate	Description	Amount
8/7/2025	2	hrs	RC	\$165	Review	\$330.00
8/11/2025	7	hrs	RC	\$165	Review	\$1,155.00
8/14/2025	3	hrs	RC	\$165	Review	\$495.00
8/19/2025	7	hrs	RC	\$165	Review	\$1,155.00
8/25/2025	5	hrs	RC	\$165	Review	\$825.00
8/28/2025	5	hrs	RC	\$165	Review	\$825.00
9/3/2025	3	hrs	RC	\$165	Review Memo	\$495.00
Task Total						\$5,280.00

TASK: Meeting Attendance

Date	Qty	Unit	Staff	Rate	Description	Amount
8/13/2025	2	hr	RC	165	Meeting Attendance	\$ 330.00
8/13/2025	26	hr	RC	\$0.700	Meeting Attendance	\$ 18.20
Task Total \$						348.20
Invoice Total \$						5,875.70

REVISED

Resilience Resources, LLC
3235 Fernbrook Lane N
Minneapolis, MN 55447



Invoice Date: Sept 30, 2025
RR Invoice #: 0009-2025-05

Client Project Reference: Elm Creek Water Management Commission

TASK: Thicket Hills (2025-037)

	Current Hours	Rate	Current Amount
Rebecca Carlson	18.00	\$165.00	\$2,970.00
		Task Total	\$2,970.00

TASK: Telcom Construction (2025-038)

	Current Hours	Rate	Current Amount
Rebecca Carlson	15.500	\$165.00	\$2,557.50
		Task Total	\$2,557.50

TASK: Meeting Attendance

	Current Hours	Rate	Current Amount
Rebecca Carlson	2.00	\$165	\$330.00
Expenses- Mileage			\$18.20
		Task Total	\$348.20

		Invoice Total	\$5,875.70
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REVISED

Resilience Resources, LLC
3235 Fernbrook Lane N
Minneapolis, MN 55447



CREDIT Date: Sept 30, 2025

RR Invoices #: 0009-2025-04 & 0009-2025-05

Client Project Reference: Elm Creek Water Management Commission

TASK: Heather Meadows (2024-021) - Credit

	Amount
	\$1,650.00

TASK: Hope Meadows (2024-022) - Credit

	Amount
	\$3,663.00

TASK: Upward Acres (2024-023)- Credit

	Amount
	\$990.00

Credit Total

TOTAL
\$6,303.00

Invoice Number	2459355
Invoice Date	September 25, 2025
Purchase Order	-
Customer Number	167501
Project Number	227706626

Subtotal Professional Services	11.50	2,037.50
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Low Task Subtotal	Cartway Road Reconstruction and Culvert Replacement, Champlin	2,037.50
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Low Task 201.2025.029 Meadows of Medina

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Trosper, Sophie A	1.75	139.00	243.25
	Megow, Erik Robert	3.25	189.00	614.25
Subtotal Professional Services		5.00		857.50

Low Task Subtotal	Meadows of Medina	857.50
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Low Task 201.2025.034 Hassan Sand & Gravel, Rogers

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Trosper, Sophie A	0.50	139.00	69.50
	Megow, Erik Robert	1.50	189.00	283.50
Subtotal Professional Services		2.00		353.00

Low Task Subtotal	Hassan Sand & Gravel, Rogers	353.00
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Low Task 201.2025.035 Gardner School, Maple Grove

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Trosper, Sophie A	5.50	139.00	764.50
	Megow, Erik Robert	2.75	189.00	519.75
Subtotal Professional Services		8.25		1,284.25

Low Task Subtotal	Gardner School, Maple Grove	1,284.25
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Low Task 201.2025.036 Life Time, Maple Grove

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Trosper, Sophie A	3.00	139.00	417.00
	Clapp, Lucas W	5.50	146.00	803.00

Invoice Number	2459355
Invoice Date	September 25, 2025
Purchase Order	--
Customer Number	167501
Project Number	227706626

Megow, Erik Robert	3.75	189.00	708.75
Subtotal Professional Services	12.25		1,928.75

Low Task Subtotal **Life Time, Maple Grove** 1,928.75

Low Task **201.2025.037** **Thicket Hill Vineyard Event Center, Dayton**
Professional Services

Category/Employee		Current Hours	Rate	Current Amount
Megow, Erik Robert		1.00	189.00	189.00
Subtotal Professional Services		1.00		189.00

Low Task Subtotal **Thicket Hill Vineyard Event Center, Dayton** 189.00

Low Task **201.2025.038** **Telcom Construction New Office, Dayton**
Professional Services

Category/Employee		Current Hours	Rate	Current Amount
Megow, Erik Robert		0.50	189.00	94.50
Subtotal Professional Services		0.50		94.50

Low Task Subtotal **Telcom Construction New Office, Dayton** 94.50

Low Task **201.2025.100** **Pre-Reviews & Inquiries**
Professional Services

Category/Employee		Current Hours	Rate	Current Amount
Megow, Erik Robert		5.00	189.00	945.00
Subtotal Professional Services		5.00		945.00

Low Task Subtotal **Pre-Reviews & Inquiries** 945.00

Low Task **201.2025.200** **Meetings**
Professional Services

Category/Employee		Current Hours	Rate	Current Amount
Megow, Erik Robert		3.50	189.00	661.50
Subtotal Professional Services		3.50		661.50

Invoice Number	2459355
Invoice Date	September 25, 2025
Purchase Order	--
Customer Number	167501
Project Number	227706626

Low Task Subtotal	Meetings	661.50
Top Task Subtotal	2025 Pre-Reviews	8,729.00
Total Fees & Disbursements		16,090.50
INVOICE TOTAL (USD)		16,090.50

Net Due in 30 Days or in accordance with terms of the contract
Stantec will not change our banking information. If you receive a request noting our banking information has changed,
please contact your Stantec Project Manager

REVISED



3235 Fernbrook Lane
Plymouth MN 55447

Elm Creek Watershed Management Commission
3235 Fernbrook Lane
Plymouth, MN 55447

			1-Oct-25	Total by Project Area
Administrative	54.200	87.500	4,742.50	
Admin - Bookkeeping, audit, budget	5.120	87.500	448.00	
Admin - bookkeeping Sage - annual renewal		784.400	0.00	
Admin - offsite	1.450	102.500	148.63	
Office Support	18.00	200.00	3,600.00	
Bookkeeping Subscription	2.00	60.00	120.00	
Storage Unit - .47	1.00	183.77	183.77	
Data E-Storage	1.00	70.32	70.32	
Data Processing/File Mgmt	0.44	87.50	38.50	
File Management		87.50	0.00	
Archiving		87.50	0.00	
Reimbursables	223.28	1.00	223.28	9,574.995
Meals	187.470	1.00	187.47	187.470
Administrative - TAC Support	7.08	87.50	619.50	
Admin - TAC support	1.83	102.50	187.58	
TAC Support File Management		87.50	0.00	
TAC support - reimbursables	19.56	1.00	19.56	826.635
Website - reimbursables		1.00	0.00	
Website	1.36	87.50	119.00	
Web Domain, hosting		288.00	0.00	
Website - Zoom		1.00	0.00	119.000
Project Reviews - Admin -	32.67	87.50	2,858.63	
Project Reviews - Admin Project Specific	5.52	87.50	483.00	483.00
Project Reviews - Admin offsite		102.50	0.00	
Project Reviews - Admin - File Mgmt		87.50	0.00	
Drop Box Subscription	1.00	119.88	119.88	
Project Reviews - reimbursables	119.71	1.00	119.71	3,098.215
WCA -Admin - reimbursable Ravinia	5.20	87.50	455.00	
WCA - Admin - reimbursable -		102.50	0.00	
WCA - reimbursable Ravinia	36.44	1.00	36.44	491.440
Fourth Gen Plan - Admin	1.81	87.50	158.38	
Fourth Gen Plan - reimbursables	35.86	1.00	35.86	194.235
Education - Admin		87.50	0.00	
Education - Admin virtual		102.500	0.00	
Education - reimbursables		1.00	0.00	0.000
CIPs - Administrative	1.73	87.50	151.38	
CIPs- Offsite Admin		102.500	0.00	
CIPs - reimbursables	3.99	1.00	3.99	155.365
				15,130.355

REVISED



October 01, 2025

JASS Watershed Administrators

Shingle Creek Watershed Management Commission
3235 Fernbrook Lane
Plymouth, MN 55447

Bill Period: 09-01-2025 - 09-30-2025

Fees	1,574.50
Expenses	10.50
Total for this Bill	1,585.00
Previous Balance	0.00
Total Amount to Pay as of 10-01-2025	1,585.00

SEE PAGE 3 FOR ELM CREEK EXPENSE



Town Law Center PLLP
1250 Wayzata Blvd E
Unit 1065
Wayzata, MN 55391

October 01, 2025

Bill Number: 891

Bill Period: 09-01-2025 - 09-30-2025

RE: Multiple Matters

General Matters
WMWA

General Matters

Time Details

Table with 6 columns: Date, Professional, Description, Hours, Rate, Amount. Rows include 09-05-2025 (Troy Gilchrist, Review and respond to email from Diane F regarding MOU) and 09-11-2025 (Troy Gilchrist, Prepare for, travel to, and attend meeting;). Total amount: 376.00.

Time Summary

Summary table with 4 columns: Professional, Hours, Rate, Amount. Total for Troy Gilchrist: 1.60 hours at 235.00 rate, totaling 376.00.

Expenses

Table with 4 columns: Date, Professional, Description, Amount. Row for 09-11-2025 (Troy Gilchrist, Mileage to attend meeting) with amount 10.50. Total Expenses: 10.50.

WMWA

Time Details

Table with 6 columns: Date, Professional, Description, Hours, Rate, Amount. Rows include 09-16-2025 (Troy Gilchrist, Prepare for and participate in call with Diane S regarding RFPs), 09-17-2025 (Troy Gilchrist, Work on revising RFP for multiple WMO websites; email revised document to Diane S for review; revise RFP for WMWA website; email same to Diane S; begin work drafting MOU for multiple WMO websites), and 09-18-2025 (Troy Gilchrist, Continue work on MOU; email draft to Diane S for review; make edits provided by Diane and additional changes; email updated MOU to Diane S; email it to).

REVISED

Date	Professional	Description	Hours	Rate	Amount
		the attorney for the other WMOs for review; prepare MOU for WMWA website; email same to attorneys for review			
09-24-2025	Troy Gilchrist	Review revised MOU and email regarding same	0.10	235.00	23.50
				Total	1,198.50

Time Summary

Professional	Hours	Rate	Amount
Troy Gilchrist	5.10	235.00	1,198.50
		Total	1,198.50

Total for this Bill 1,585.00
Previous Balance 0.00
Total Amount to Pay as of 10-01-2025 1,585.00

Outstanding Balance as of 10-01-2025

Current	30 Days	60 Days	90 Days	120 Days	180+ Days	Total
1,585.00	0.00	0.00	0.00	0.00	0.00	1,585.00

\$ 363.00 Shingle Creek Legal General

\$1,222.00 Website-related Total:

\$611.00 1 MOU and 1 RFP - WMWA

\$611.00 1 MOU and 1 RFP - Watersheds:

- \$152.75 Elm Creek
- \$152.75 Pioneer-Sarah Creek
- \$152.75 Shingle Creek
- \$152.75 West Mississippi