

Elm Creek Watershed Management Commission Treasurer's Report

	2025 Budget	Oct 2025	Nov 2025	2025 Budget YTD
EXPENSES				
GENERAL OPERATIONS				
Administrative Support	118,500.00	10,401.63	10,019.40	108,379.25
Grant Writing	3,000.00			0.00
Website	2,000.00	119.00	56.00	1,003.74
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	187.47	182.68	5,678.30
Subtotal General Operations	142,700.00	10,860.85	10,258.08	126,595.54
TECHNICAL SUPPORT				
Technical Support - HCEE	25,000.00		9,736.49	20,372.08
Technical - Other General	78,000.00	7,361.50	2,954.25	66,835.38
Subtotal Technical Support	103,000.00	7,361.50	12,690.74	87,207.46
PROJECT REVIEWS				
Technical - Project Review	162,000.00	14,177.40	5,447.50	217,414.24
Project Review - Admin Support	20,000.00	3,581.21	3,893.31	24,544.35
Subtotal Project Reviews	182,000.00	17,758.61	9,340.81	241,958.59
EDUCATION				
Education	2,000.00		1.50	1,147.73
West Metro Water Alliance	15,000.00			15,000.00
Subtotal Education	17,000.00	0.00	1.50	16,147.73
WATERSHED MANAGEMENT PLAN				
Plan Amendment	500.00			846.00
4th Gen Plan Expense		464.24	107.00	31,627.12
Contribution to 4th Gen Plan	0.00			0.00
Subtotal Management Plan	500.00	464.24	107.00	32,473.12
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	35.36	34.69	334.90
<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	5,935.36	34.69	23,934.90
TOTAL GENERAL OPERATING EXPENSES	495,895.00	42,380.56	32,432.82	528,317.34

Elm Creek Watershed Management Commission Treasurer's Report

	2025 Budget	Oct 2025	Nov 2025	2025 Budget YTD
<u>REVENUES</u>				
GENERAL OPERATIONS				
Member Dues	257,000.00			277,459.00
Interest/Dividends Earned	30,000.00	6,296.06		65,033.32
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	6,296.06	0.00	342,492.32
PROJECT REVIEW FEES				
Project Review Fee	162,500.00	9,000.00		237,000.00
Nonrefundable Project Fees	19,500.00	1,670.00		41,060.00
Additional Project Fee Escrow				
Project Escrow Refunded				
Subtotal Project Review Revenue	182,000.00	10,670.00	0.00	278,060.00
TOTAL GENERAL OPERATING REVENUE	495,895.00	16,966.06	0.00	620,552.32
OPERATING SURPLUS OR (DEFICIT)	0.00			92,234.98
<u>EXPENSES</u>				
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		155.37		885.69
<i>Transfer from Encumbered Funds</i>				
Transfer from Capital Projects		450.00	227,520.07	254,344.30
Transfer from Cash Sureties		7,992.44	3,291.98	15,880.89
Transfer from Grants		7,566.00	17,530.35	35,379.35
From Fund Balance				0.00
TOTAL GRANTS AND CAPITAL PROJECTS EXPENSE		16,163.81	248,342.40	312,579.48
<u>REVENUE</u>				
GRANTS AND CAPITAL PROJECTS				
<i>Grants</i>				
				0.00
<i>Capital Projects</i>				
				249,228.14
<i>Transfer to (from) Capital Projects</i>				
Transfer to (from) Capital Projects				0.00
<i>Transfer to (from) Cash Sureties</i>				
Transfer to (from) Cash Sureties				0.00
<i>Transfer to (from) Grants</i>				
Transfer to (from) Grants				0.00
<i>Transfer from Assigned Fund Balance</i>				
Transfer from Assigned Fund Balance				0.00
<i>Misc Income / Contingency</i>				
Misc Income / Contingency				0.00
<i>From Unrestricted Cash Reserves</i>				
From Unrestricted Cash Reserves				0.00
TOTAL GRANTS AND CAPITAL PROJECTS REVENUE		0.00	0.00	249,228.14

Elm Creek Watershed Management Commission Treasurer's Report

Claims Presented	General Ledger Account No		Nov 2025	TOTAL
Campbell Knutson - Legal	521000			0.00
Connexus - Rain Gauge	551100		34.69	34.69
Barr Engineering				3,122.00
Ravinia Wetland Mitigation	240201		3,122.00	
City of Maple Grove - Rush Creek Hollow Restoration				221,425.82
CIP 2024-01	563030		221,425.82	
Hennepin County Treasurer				29,238.09
HCEE - Conservation Promotion & Technical Assist	578200		9,736.49	
HCES - Rush/Diamond Ck SWA 55% - WBIF 2023	584006		13,407.35	
HCES - Rush/Diamond Ck SWA 25% -CIP 2020-02	563023		6,094.25	
WSB - 25-26 Fish Rice Carp Mgt	584007		4,123.00	4,123.00
Resilience Resources				430.70
Technical - Project Review	578050		82.50	
Technical - Project Meetings	578070		348.20	
Stantec				8,078.05
Technical - Project Review	578050		3,758.00	
Technical - Project Pre-reviews and Inquiries	578060		378.00	
Technical - Project Meetings	578070		880.80	
Technical - Other General Engineering	577000		2,954.25	
N Fork Rush Creek Remeander Feasibility	584006			
4th Gen Plan - Technical	542620		107.00	
JASS				14,322.87
Administration	511000		10,018.40	
TAC Support	511000		1.00	
Meeting Expense (meal)	520000		182.68	
Website	581000		56.00	
Project Review Admin Support	578100		3,616.81	
Project Reviews - Project Specific Admin	578100		276.50	
WCA Monitoring Reimbursable - Ravinia	240201		169.98	
Education	590000		1.50	
4th Gen Plan - Admin	542600			
CIPs General	563001			
TOTAL CLAIMS				280,775.22



Account Number:
481113-238425

ELM CREEK WATERSHED MGMT ORG

Monthly Statement

Service Address
ELM CREEK RD
DAYTON MN

Total Amount Due	Due Date
\$34.69	November 20, 2025

Billing Summary

Billing Date: Oct 30, 2025

Previous Balance	\$35.36
Payments - Thank You!	\$35.36
Balance Forward	\$0.00
New Charges	\$34.69

Total Amount Due **\$34.69**

Payment must be received on or before November 20, 2025

Message Center

VFD or VSD \$60/HP Rebate

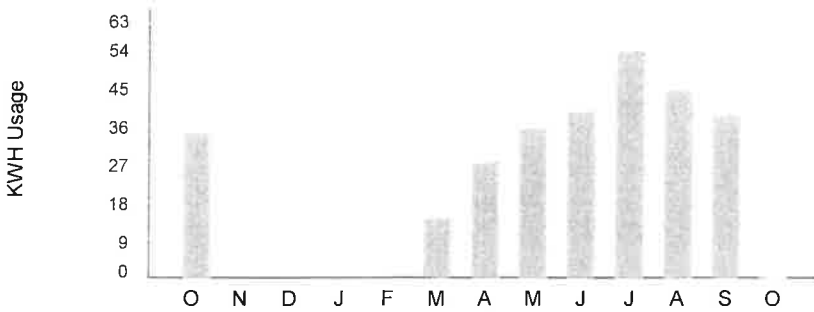
Get a \$60/hp rebate when you add a variable frequency drive (VFD) or variable speed drive (VSD) to improve the efficiency of your motor operations. More details and application available at connexusenergy.com. Offer expires December 15, 2025.

Join the 2026 Nominating Committee

Help shape Connexus' future by interviewing and selecting board of director candidates for the 2026 ballot. Volunteers receive a stipend and mileage reimbursement. Submit your request to join by 5 p.m. Nov. 7 at connexusenergy.com/annualmeeting.

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-006898/029269 VG5819 S1-ET-M1-C00002 1



Account Number: **481113-238425**

Total Amount Due **\$34.69**

Payment Due By **November 20, 2025**



006898 1 AB 0.636 009474/006898/029269 023 03 VG5819
 ELM CREEK WATERSHED MGMT ORG
 3235 FERNBROOK LN N
 PLYMOUTH MN 55447-5325



Connexus Energy
 PO Box 1808
 Minneapolis, MN 55480-1808



00003469 0004811130238425 000000 00000 000000000000 0000003

INVOICE



Remittance address:
Barr Engineering Co.
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825
FEIN #: 41-0905995 Inc: 1966

Bill to:

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

November 03, 2025
Invoice No: 23270F55.05 - 30

Total this Invoice	\$3,122.00
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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:

- Preparing wetland delineation report
- Coordinating with WMC and other stakeholders

Professional Services for Period Ending October 24, 2025

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

Labor Charges

	Hours	Rate	Amount
Vice President Wain, Joseph	.90	210.00	189.00
Engineer / Scientist / Specialist III Wold, Karen	16.70	165.00	2,755.50
Support Personnel II Nypan, Nyssa	.60	120.00	72.00
	18.20		3,016.50

Subtotal Labor 3,016.50

Expense Charges

Travel 9/24/2025	Wold, Karen	Mileage	28.00
	Subtotal Expenses		28.00

Unit Charges

GPS System w/iPad	0.5 days @ 155.00	77.50
	Subtotal Units	77.50

Task Subtotal \$3,122.00

Job Subtotal \$3,122.00

Total this Invoice \$3,122.00

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	3,122.00	50,354.85	53,476.85	50,354.85	3,122.00

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

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



12800 Arbor Lakes Parkway, Maple Grove, MN 55369-7064

763-494-6000

October 28, 2025

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

SUBJECT: RUSH CREEK STREAM RESTORATION (THRU RUSH HOLLOW)
ELM CREEK WATERSHED PROJECT 2024-01

Dear Judie,

The City of Maple Grove is requesting final reimbursement for work completed as of October 28, 2025 on the Rush Creek Stream Restoration Project (thru Rush Hollow). Enclosed are invoices from WSB, Finance & Commerce, Ashwill Companies and Minnesota Native Landscapes for \$620,098.67. **The City of Maple Grove is requesting reimbursement of \$400,000** less costs incurred by the Commission including securing the County tax levy, preparation of agreements, project review, and administration per the terms of the Cooperative Agreement for the Rush Creek Stream Restoration Project (2024-01). Below is a summary of the invoices:

MNL Pay App #3	\$454,808.32
Ashwill Companies Pay App #	\$27,850.00
WSB most recent invoice 9/19/25 (roll-up total)	\$137,440.35
Finance and Commerce	\$221.61
Finance and Commerce	\$166.00
Finance and Commerce	\$168.00

Please let me know if you have any questions. Thank you for funding this important project.

Sincerely,

Derek Asche
Water Resources Engineer
City of Maple Grove

Tax Levy Funds received to date	\$221,563.82
<u>Less Commission expense</u>	<u>- 138.00</u>

TOTAL THIS PAYMENT \$221,425.82

enc



Hennepin County
Public Works

Department of Environment and Energy
701 Fourth Avenue South, Suite 700
Minneapolis, Minnesota 55415-1842

612-348-3777, Phone
612-348-8532, Fax
hennepin.us/environment

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

Invoice

Date
11/3/25

Contract
A2512524

Description	Total Amount Due
2025 Invoice 2 (July 1 – September 30)	
Tasks 1 & 2: Administrative Task; Conservation Promotion & Technical Assistance <ul style="list-style-type: none"> • Hours: 259.5 • Value: \$19,472.98 <ul style="list-style-type: none"> ○ 50%: \$9,736.49 ○ Amount due: \$9,736.49 • Tasks 1&2 NTE: \$25,000 • Tasks 1& 2 previously invoiced: \$10,635.59 • Task 1&2 Remaining: \$4,627.92 	\$9,736.49
Task 3: Rush Creek and Diamond Creek Subwatersheds Project Implementation <ul style="list-style-type: none"> • Christian sedimentation basin <ul style="list-style-type: none"> ○ Total project cost: \$14,000.00 ○ WBIF (55%): \$7,700 ○ Capital (25%): \$3,500 • Welcome Ranch gutters <ul style="list-style-type: none"> ○ Total project cost: \$10,377.00 ○ WBIF (55%): \$5,707.35 ○ Capital (25%): \$2,594.25 	\$11,200.00 \$8,301.60
AMOUNT DUE	\$29,238.09

Make check payable to: Hennepin County Treasurer

Invoice (please include as reference on payments): 1000254877

Remit to: Hennepin County Accounts Receivable
300 South 6th Street

701 XENIA AVENUE S
 SUITE 300
 MINNEAPOLIS, MN
 55416



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

October 21, 2025
 Project/Invoice: R-031099-000 - 3
 Reviewed by: Anthony Havranek
 Project Manager: Mary Newman

2025-26 Fish Rice Carp Management

Professional Services from September 01, 2025 to September 30, 2025

Phase 001 Project Management and Permitting
 MN DNR Permit Aq. and Reporting

	Hours	Rate	Amount	
Newman, Mary	.50	147.00	73.50	
Totals	.50		73.50	
Total Labor				73.50
				Total this Task \$73.50
				Total this Phase \$73.50

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

	Hours	Rate	Amount	
Carson, Phillip	14.00	137.00	1,918.00	
Newman, Mary	10.00	147.00	1,470.00	
Totals	24.00		3,388.00	
Total Labor				3,388.00
				Total this Task \$3,388.00
				Total this Phase \$3,388.00

Phase 005 Aging Analysis of Carp Fish/Rice
 Collection and extraction of otoliths

	Hours	Rate	Amount	
Newman, Mary	4.50	147.00	661.50	
Totals	4.50		661.50	
Total Labor				661.50
				Total this Task \$661.50
				Total this Phase \$661.50

Project	R-031099-000	ECWMC - 2025-26 Fish Rice Carp Managemen	Invoice	3
Billing Limits		Current	Prior	To-Date
Total Billings		4,123.00	7,977.00	12,100.00
Limit				54,789.00
Remaining				42,689.00
			Total this Invoice	<u><u>\$4,123.00</u></u>

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



Invoice Date: November 5, 2025

RR Invoice #: 0009-2025-06

Client Project Reference: Elm Creek Water Management Commission

TASK: Thicket Hills (2025-037)

	Current Hours	Rate	Current Amount
Rebecca Carlson	0.30	\$165.00	\$49.50
		Task Total	\$49.50

TASK: Telcom Construction (2025-038)

	Current Hours	Rate	Current Amount
Rebecca Carlson	0.200	\$165.00	\$33.00
		Task Total	\$33.00

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	\$430.70
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Invoice Number	2479350
Invoice Date	November 6, 2025
Purchase Order	—
Customer Number	167501
Project Number	227706626

Bill To	<u>EFT/ACH Remit To (Preferred)</u>	Alternative Remit To
Elm Creek Watershed Management Commission Accounts Payable 3235 Fernbrook Lane Plymouth MN 55447 United States	Stantec Consulting Services Inc. (SCSI) Bank of America ABA No. : 111000012 Account No: 3752096026 Email Remittance: eft@stantec.com	Stantec Consulting Services Inc. (SCSI) 13980 Collections Center Drive Chicago IL 60693 United States

Project	Elm Creek Technical Services			
	Project Manager	Osterdyk, Eric J	Contract Upset	476,166.00
	Current Invoice Total (USD)	7,971.05	Amount Billed to Date For Period Ending	390,721.93 October 20, 2025

Top Task	101	2025 General Services
Low Task	101	2025 General Services

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Trosper, Sophie A	0.75	139.00	104.25
	Spector, Diane F	14.25	200.00	2,850.00
	Subtotal Professional Services	<u>15.00</u>		<u>2,954.25</u>

Low Task Subtotal	2025 General Services	2,954.25
Top Task Subtotal	2025 General Services	2,954.25

Top Task	201	2025 Pre-Reviews
Low Task	201.2023.004	Medina Industrial

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Osterdyk, Eric J	1.50	176.00	264.00
	Subtotal Professional Services	<u>1.50</u>		<u>264.00</u>

Low Task Subtotal	Medina Industrial	264.00
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Low Task	201.2025.034	Hassan Sand & Gravel, Rogers
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Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Trosper, Sophie A	0.25	139.00	34.75
	Osterdyk, Eric J	0.50	176.00	88.00
	Subtotal Professional Services	<u>0.75</u>		<u>122.75</u>

Invoice Number	2479350
Invoice Date	November 6, 2025
Purchase Order	--
Customer Number	167501
Project Number	227706626

Low Task Subtotal **Hassan Sand & Gravel, Rogers** 122.75

Low Task 201.2025.035 **Gardner School, Maple Grove**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Trosper, Sophie A	3.00	139.00	417.00
Megow, Erik Robert	1.50	189.00	283.50
Subtotal Professional Services	4.50		700.50

Low Task Subtotal **Gardner School, Maple Grove** 700.50

Low Task 201.2025.036 **Life Time, Maple Grove**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Trosper, Sophie A	5.00	139.00	695.00
Osterdyk, Eric J	1.00	176.00	176.00
Megow, Erik Robert	2.50	189.00	472.50
Subtotal Professional Services	8.50		1,343.50

Low Task Subtotal **Life Time, Maple Grove** 1,343.50

Low Task 201.2025.039 **Maple Grove Culvers**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Trosper, Sophie A	5.75	139.00	799.25
Osterdyk, Eric J	1.00	176.00	176.00
Subtotal Professional Services	6.75		975.25

Low Task Subtotal **Maple Grove Culvers** 975.25

Low Task 201.2025.040 **Commerce Boulevard Development, Rogers**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Osterdyk, Eric J	2.00	176.00	352.00
Subtotal Professional Services	2.00		352.00

Invoice Number	2479350
Invoice Date	November 6, 2025
Purchase Order	--
Customer Number	167501
Project Number	227706626

Low Task Subtotal **Commerce Boulevard Development, Rogers** 352.00

Low Task 201.2025.100 Pre-Reviews & Inquiries

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Megow, Erik Robert	2.00	189.00	378.00
Subtotal Professional Services	<u>2.00</u>		<u>378.00</u>

Low Task Subtotal **Pre-Reviews & Inquiries** 378.00

Low Task 201.2025.200 Meetings

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Osterdyk, Eric J	4.75	176.00	836.00
Subtotal Professional Services	<u>4.75</u>		<u>836.00</u>

Disbursements

Direct - Vehicle (mileage)	44.80
Subtotal Disbursements	<u>44.80</u>

Low Task Subtotal **Meetings** 880.80

Top Task Subtotal 2025 Pre-Reviews 5,016.80

Total Fees & Disbursements	<u>7,971.05</u>
INVOICE TOTAL (USD)	7,971.05

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



INVOICE

Invoice Number 2471722
Invoice Date October 22, 2025
Purchase Order --
Customer Number 167501
Project Number 227706841

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

EFT/ACH Remit To (Preferred)
 Stantec Consulting Services Inc. (SCSI)
 Bank of America
 ABA No. : 111000012
 Account No: 3752096026
 Email Remittance: eft@stantec.com

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

Project	Elm Creek 4th Gen Watershed Management Plan		
Project Manager	Spector, Diane F	Contract Upset	49,744.00
Current Invoice Total (USD)	107.00	Amount Billed to Date	49,769.75
		For Period Ending	October 17, 2025

Top Task 300 Review and Approval

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Spector, Diane F	0.50	214.00	107.00
Subtotal Professional Services	<u>0.50</u>		<u>107.00</u>

Top Task Subtotal	Review and Approval	107.00
	Total Fees & Disbursements	<u>107.00</u>
	INVOICE TOTAL (USD)	107.00

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



3235 Fernbrook Lane
Plymouth MN 55447

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

4-Nov-25

Total by
Project Area

Administrative	54.260	87.500	4,747.75	
Admin - Bookkeeping, audit, budget	6.080	87.500	532.00	
Admin - bookkeeping Sage - annual renewal		784.400	0.00	
Admin - offsite	3.770	102.500	386.43	
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	1.69	87.50	147.88	
File Management		87.50	0.00	
Archiving		87.50	0.00	
Reimbursables	230.26	1.00	230.26	10,018.400
Meals	182.680	1.00	182.68	182.680
Administrative - TAC Support		87.50	0.00	
Admin - TAC support		102.50	0.00	
TAC Support File Management		87.50	0.00	
TAC support - reimbursables	1.00	1.00	1.00	1.000
Website - reimbursables		1.00	0.00	
Website	0.64	87.50	56.00	
Web Domain, hosting		288.00	0.00	
Website - Zoom		1.00	0.00	56.000
Project Reviews - Admin -	39.25	87.50	3,434.38	
Project Reviews - Admin Project Specific	3.16	87.50	276.50	276.50
Project Reviews - Admin offsite		102.50	0.00	
Project Reviews - Admin - File Mgmt		87.50	0.00	
Drop Box Subscription	1.00	120.00	120.00	
Project Reviews - reimbursables	62.44	1.00	62.44	3,616.815
WCA -Admin - reimbursable Ravinia	1.47	87.50	128.63	
WCA - Admin - reimbursable -		102.50	0.00	
WCA - reimbursable Ravinia	41.35	1.00	41.35	169.975
Education - Admin		87.50	0.00	
Education - Admin virtual		102.500	0.00	
Education - reimbursables	1.50	1.00	1.50	1.500
				14,322.870

From: Joanna Sorenson <Joanna@jass.biz>

Sent: Monday, November 10, 2025 10:56 AM

November WMWA Update

Good Morning,

I hope everyone stayed warm over the chilly and windy weekend.

So far this school year, I have been to a few schools already. I currently have 17 Schools signed up for the lessons.

I have taught the Water Cycle lesson to 242 kids in the last month.

I have taught the Watershed lesson to 229 kids in the last month.

This past week, I had the opportunity to combine the watershed lesson with a class adopting a storm drain and going out to clean it up. I have included a couple of photos (faces are marked out for privacy reasons). It was fun to see the class use their new knowledge to help their environment.

Happy Veteran's day and a big thank you to any who have served.

Joanna





October 31, 2025

Dear West Metro Water Alliance partners,

Happy Halloween!

After the last WMWA meeting, we discussed the timing of these monthly updates. To better align with watershed commission meetings, I will now send these updates on or before the first day of each month. Please reach out with any questions – I welcome any feedback if you feel this timing is more or less helpful for you and your organization.

We have continued moving forward on WMWA projects and advancing our education and outreach efforts. Below you will find updates on current initiatives, next steps, and a summary of recent project activity.

Chloride Reduction Campaign:

The 2025-2026 chloride campaign plan has been finalized, and sent out last month to partners. As a reminder, please work with your watershed to suggest properties for consultations this season. Our goal is to complete at least 1 consultation in each watershed.

Youth Stormwater Education Work:

Here is a table, that reflects the current enrollment (the committed schools are starred):

Current participation 2022-2024			
School	Site	Watershed	Last participated
Osseo High School	Near MG HS	Elm Creek	2024
Wayzata High School*	Behind school	Elm Creek	2024
Avail Academy	Webber Park	Shingle Creek	2023
Rockford High School	TBD	Elm	New 2025
Nawayee Center School	Theodore Wirth Park	Basset	2024
Priority schools – 2025 fall			
Brooklyn Center HS	West Mississippi/Shingle Creek		
Brooklyn Park HS	Shingle Creek		
Camden HS	Shingle Creek watershed		
North High	TBD		

Updates from Mary:

Brooklyn Center High School: We had planned a two-day session involving five classes. They are interested in sampling Shingle Creek in Centennial Park. However, their in-class unit does not begin until early November, which limits our chances for suitable weather. We've decided to move this project to spring for better outdoor conditions.

Park Center High School: We are working with several teachers to create a multi-classroom, interdisciplinary experience focused on Shingle Creek. Topics will include climate change, biology, and water resources. As planning progresses, Grace will serve as the point person for all WMWA communications and will share any staffing needs or opportunities. We expect these conversations to begin in January 2026.

Communications work:

The October [media kit](#) was sent out to partners earlier this month. This media kit includes information to help residents and facilities reduce their reliance on chlorides for winter maintenance. Residents and property owners are encouraged to adopt best management practices in the winter season and attend MPCA Smart Salting trainings. In this media kit there are two sets of articles and social media posts for TWO separate audiences (property management and residents).

Parkers Lake Chloride Reduction Project:

We continue working with Bolton & Menk to implement recommended practices at previously engaged properties. Our focus remains on reducing chloride use and improving site management.

This fall/winter, we will:

- Re-engage participating facilities
- Implement site upgrades
- Host Smart Salting trainings
- Reach out to two additional target facilities

Eagle Lake and Fish Lake Shoreline/Yard Restoration Projects:

Metro Blooms and Blue Thumb staff have completed and distributed all restoration designs to participating residents. I have shared the letter of intent with homeowners and continue working to encourage them to implement these practices on their properties. For residents who participated in last year's workshops, we have begun sending out contracts to deliver stipends. We have one contract fully signed, and we are finishing delivering the stipend to the resident.

For a larger project identified on Fish Lake, ECWMC is interested in partially funding implementation. We are working with the property owner, watershed, and Hennepin County staff to finalize cost-share agreements and plan implementation for spring 2026.

RBWMO and BCWMC Muti-Family Housing Project Planning 2026-2027

We have met with RBWMO and BCWMC staff to discuss potential project sites and engagement strategies for 2026. Planning efforts for both projects will continue throughout the remainder of the year.

Please let me know if you have any questions or comments! Looking forward to connecting at the next WMWA meeting.

Thank you,

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*indicates enclosure

CHAMPLIN - CORCORAN - DAYTON - MAPLE GROVE - MEDINA - PLYMOUTH - ROGERS