

REVISED

Shingle Creek Watershed Management Commission Treasurer's Report

	2025 Budget	September	October	%age YTD	2025 YTD
REVENUE					
Application Fees	15,000	2,100.00		92.00	13,800.00
Member Assessments	372,000			100.00	372,000.00
Interest and Dividends	20,000	14,898.74		676.85	135,370.78
Miscellaneous Income					-
TOTAL OPERATING REVENUE	407,000	16,998.74	-		521,170.78
EXPENSE					
ADMINISTRATION					
Administrative Services	70,000	5,367.94	4,496.09	75.26	52,678.90
Engineering Support	15,000	957.24	949.92	59.93	8,990.05
Project Reviews	1,200	90.13	67.97	73.04	876.47
ENGINEERING					
General Engineering	87,000	7,123.66	7,965.38	78.03	67,887.62
Grant Application Writing	12,000	500.00	50.00	61.26	7,351.50
Project Reviews/WCA	37,500	7,547.80	3,522.25	73.63	27,612.80
Blue Line Extension		3,039.15	550.50		8,509.40
TMDL 5 Year Reviews	5,000	1,630.00	150.00	97.97	4,898.25
LEGAL - Legal Services	6,500	574.50	515.75	62.57	4,067.25
JPA Update					94.00
MISCELLANEOUS					
Bookkeeping	10,500	337.37	809.88	105.43	11,070.15
Audit	7,500			86.67	6,500.00
Insurance & Bonding	3,400			96.68	3,287.00
Meeting Expense	6,500	345.02	331.48	85.06	5,529.01
PROGRAMS					
Stream Monitoring	36,000	5,579.20	2,472.05	100.54	36,195.95
Stream Monitoring (USGS)	4,200			90.48	3,800.00
Lake Monitoring	28,000	7,290.47	260.13	90.43	25,319.50
Citizen Assisted Lake Monitoring (CAMP)	6,500	278.00		45.26	2,942.00
Annual Monitoring Report	18,100	2,044.50	417.91	88.65	16,045.81
Water Quality Education					
Education Program	24,000	2,011.62	1,886.38	31.59	7,580.94
WMWA (SC Share)	17,000			-	-
Management Plan/Amendments	500			-	-
Subwatershed BMP Assessment	0			-	-
Contribution to 5th Generation Plan	10,000			-	-
To/From Reserves	600			-	-
TOTAL OPERATING EXPENSE	407,000	44,716.60	24,445.69	74.01	301,236.60
OPERATING SURPLUS OR (DEFICIT)					219,934.18

REVISED

Shingle Creek Watershed Management Commission Treasurer's Report

	2025 Budget	September	October	%age YTD	2025 YTD
GRANTS AND CAPITAL PROJECTS					
REVENUE					
Transfer to (from) Grants		17,979.19			167,687.19
Transfer to (from) CIPs					670,587.84
Transfer to (from) Closed Projects Account					-
TOTAL GRANT & CIP REVENUE		17,979.19	-		838,275.03
EXPENSE					
					-
					-
					-
					-
Transfer to (from) Grants		85,259.02	26,053.44		450,262.03
Transfer to (from) CIPs			1,362.20		90,313.64
Transfer to (from) City Cost Share Fund					-
Transfer to (from) Partnership BMP Cost Share Fund					-
Transfer to (from) Closed Projects Account		27,905.25	10,757.08		117,535.60
TOTAL GRANT & CIP EXPENSE		113,164.27	38,172.72		658,111.27
WMWA					
REVENUE					
WMWA Education - Partners					45,000.00
EXPENSE					
WMWA General Admin - Tech		1,599.24	902.87		11,847.61
WMWA Implementation			611.00		611.00
WMWA Educators		818.25			14,337.23
TOTAL WMWA EXPENSE		2,417.49	1,513.87		26,795.84
CASH SUMMARY					
4M Fund Balance at 12/31/24					3,991,208.16
Plus Revenue Received to date					1,408,603.35
Minus Claims Approved to Date					(1,229,860.71)
Minus Claims Presented Current Month					64,132.28
4M Fund Balance		4,298,215.36			4,234,083.08

REVISED

Shingle Creek Watershed Management Commission Treasurer's Report

Claims Presented	General Ledger Acct No	October 2025	Total
ECM Publishers, Inc.			540.00
Hearing Notice 2025-01 City Cost Share BMF	70847	108.00	
Hearing Notice 2025-02 Private Cost Share B	70848	108.00	
Hearing Notice 2025-03 Maintenance Fund C	70849	108.00	
Hearing Notice 2025-04 Brookdale Park Nat	70850	108.00	
Hearing Notice 2025-05 Bass Ck TH169 to 6	70851	108.00	
WSB - 2025 Crystal Lake Carp Mgt...	70743	16,595.25	16,595.25
Joanna Sorenson - WMWA Educator			-
WMWA Ed Services	57011		
WMWA Ed Reimbursement	57012		
WMWA Special Projects	57010		-
Stantec			39,026.69
General Engineering	51001	7,965.38	
Grant Writing	51005	50.00	
Project Reviews	51002	3,522.25	
Blue Line Extension	51009	550.50	
TMDL 5-Year Reviews	56011	150.00	
Stream Monitoring	56004	2,472.05	
Lake Monitoring	56010	260.13	
CAMP	56002		
Education	57008	1,822.50	
Education - WMWA	57009	778.50	
Annual Water Monitoring Report	58002	417.91	
Meadow Lake Mgt Plan Phase 2 Grant C	70739	506.80	
Crystal Lake Management Plan Grant	70732	3,955.14	
Eagle and Pike Lakes Internal Load	58035	677.63	
Joint Chloride Mgmt Plan (BWSR AIG)	70744	4,996.25	
Twin Lakes CLP Mgmt (25 Prop Maint Fund)	70844	822.20	
Ryan Creek Carp Barrier Maint (25 Prop M	70844		
Twin Lakes SWA	58023	10,079.45	
Bass Creek Feasibility Study	58028		
Town Law Center			1,126.75
Legal - General	52001	363.00	
Legal - SC Website MOU/RFP Share	52001	152.75	
Legal - WMWA Website MOU/RFP	57010	611.00	
Judie Anderson's Secretarial Service			124.37
WMWA General Expense	57009	124.37	
Judie Anderson's Secretarial Service			6,719.22
Administration	53001	4,496.09	
Project Review Support	53002	67.97	
Bookkeeping / Audit Prep	54002	809.88	
Meeting Expense	54001	331.48	
Education Programs	57008	63.88	
Engineering Support	53004	949.92	
Engineering Support - CIP General	53004		
Total Claims			64,132.28

INVOICE

Invoice Date
9/4/2025

Invoice Number	Ad Number
1064620	1488314

Terms
60 days from Statement

Check Number	Amount Paid

SHINGLE CREEK WATERSHED MGMT COMM
 ATTN: JUDIE ANDERSON
 3235 FERNBROOK LN N
 PLYMOUTH, MN 55447

Account # 421129 \$648.00

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
421129	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	1488314	150	Sept 11 PH SCWMC & WMWMC	L	1.0 X 17.81	2	648.00
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2025-01 - \$108
 2025-02 - \$108
 2025-03 - \$108
 2025-04 - \$108
 2025-05 - \$108
 2025-06 - \$108

SC \$540
 WM \$108

Net Amount	648.00
Shipping	0.00
Tax	0.00
Amount Due	648.00

1064620



\$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.

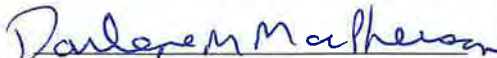
(B) This Public Notice was printed and published in said newspaper(s) once each week, for 2 successive week(s); the first insertion being on 08/28/2025 and the last insertion being on 09/04/2025.

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 1488314

SHINGLE CREEK AND WEST MISSISSIPPI WATERSHED MANAGEMENT COMMISSIONS NOTICE OF PUBLIC HEARING

TO WHOM IT MAY CONCERN:

Notice is hereby given that the Shingle Creek Watershed Management Commission (SCWMC) and the West Mississippi Watershed Management Commissions (WMWMC) will meet in the Plymouth Community Center, 14800 34th Avenue North, Plymouth, MN, on Thursday, September 11, 2025, at approximately 12:45 p.m., or as soon thereafter as the matter may be heard, for a public hearing on the following improvements:

Project 2025-01: Cost Share Projects

Location: Various locations in the Shingle Creek watershed

Description: Cost-share for member city small retrofit best management practices (BMPs)

Cost: Estimated project(s) cost is \$206,050, with \$100,000 borne by city(ies) in which project(s) is(are) located. The SCWMC proposes to fund \$106,050 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

Project 2025-02: Partnership Cost Share (private projects)

Location: Various locations in the Shingle Creek watershed

Description: Cost-share for private property retrofit BMPs

Cost: Estimated project(s) cost is \$50,000. The SCWMC proposes to fund \$53,025 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

Project 2025-03: Maintenance Fund

Location: Various locations in the Shingle Creek watershed

Description: Cost share for nonstructural practices and maintenance of Commission-installed projects for which member cities have not accepted maintenance.

Cost: Estimated project(s) cost is \$50,000. The SCWMC proposes to fund \$53,025 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

Project 2025-04: Brookdale Park Natural Channel Phase 1

Location: Brooklyn Park

Description: Remeander 5,000 feet of Shingle Creek between drop structure in Brookdale Park and Xerxes Ave. to enhance habitat, restore natural form and function; also bank stabilization of 2,000 feet of creek between Xerxes Ave. and Palmer Lake.

Cost: Estimated total project cost is \$1,450,000. The SCWMC proposes to fund \$212,100 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy. Levy funding is being phased over multiple years. This is the third year of levying for the project.

Project 2025-05: Bass Creek TH169 to 63rd Avenue.

Location: New Hope and Brooklyn Park

Description: Bank stabilization of Bass Creek between TH169 to 63rd Avenue to improve water quality and enhance habitat.

Cost: The SCWMC proposes to fund \$371,175 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

Project 2025-06 Partnership Cost Share (private projects)

Location: Various locations in the West Mississippi watershed

Description: Cost-share for private property retrofit BMPs

Cost: Estimated project(s) cost is \$100,000. The WMWMC proposes to fund \$106,050 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

The Commissions propose to proceed under the authority granted by MN Stat., Sec. 103B.251 to certify their share of the projects' cost to Hennepin County for payment by a tax levy on all taxable property located within their respective watersheds. The Shingle Creek watershed includes portions of the cities of Brooklyn Center, Brooklyn Park, Crystal, Maple Grove, Minneapolis, New Hope, Osseo, Plymouth, and Robbinsdale. The West Mississippi watershed includes portions of the cities of Brooklyn Center, Brooklyn Park, Champlin, Maple Grove, and Osseo. Maps of the watersheds are available at the respective city halls or at www.shinglecreek.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 R.A. Polzin, 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/ R.A. Polzin/Gerald Butcher,
Chairs

By order of the Shingle Creek and West Mississippi Watershed Management Commissions

Published in
The Press
August 28,
September 4, 2025
1488314

701 XENIA AVENUE S
 SUITE 300
 MINNEAPOLIS, MN
 55416



Shingle Creek and West Mississippi Management
 Commissions
 Attn: Katie Kemmitt
 3235 Fernbrook Lane North
 Plymouth, MN 55447

September 22, 2025
 Project/Invoice: R-030878-000 - 2
 Reviewed by: Anthony Havranek
 Project Manager: Mary Newman

2025 Crystal Lake Carp Management Population Estimate and Box Net Removal
Professional Services from August 01, 2025 to August 31, 2025

Phase	001	Project Management			
Project Management					
			Hours	Rate	Amount
		Carson, Phillip	.50	137.00	68.50
		Newman, Mary	.50	147.00	73.50
		Totals	1.00		142.00
		Total Labor			142.00
				Total this Task	\$142.00
				Total this Phase	\$142.00

Phase	002	Population Estimate			
Electrofishing to Mark for M/R Estimate					
			Hours	Rate	Amount
		Carson, Phillip	18.50	137.00	2,534.50
		Newman, Mary	8.00	147.00	1,176.00
		Totals	26.50		3,710.50
		Total Labor			3,710.50
				Total this Task	\$3,710.50
				Total this Phase	\$3,710.50

Phase	003	Box Netting			
Box Net Removal Event					
			Hours	Rate	Amount
		Carson, Phillip	28.00	137.00	3,836.00
		Craft, Kourtney	4.00	120.00	480.00
		Newman, Mary	30.00	147.00	4,410.00
		Paquin, Timothy	5.25	137.00	719.25
		Totals	67.25		9,445.25
		Total Labor			9,445.25

Total this Task **\$9,445.25**

Disposal & Decon

	Hours	Rate	Amount	
Newman, Mary	6.00	147.00	882.00	
Totals	6.00		882.00	
Total Labor				882.00
				Total this Task \$882.00
				Total this Phase \$10,327.25

Phase 004 Aging subset of carp
Aging Subset of Carp

	Hours	Rate	Amount	
Carson, Phillip	11.50	137.00	1,575.50	
Craft, Kourtney	7.00	120.00	840.00	
Totals	18.50		2,415.50	
Total Labor				2,415.50
				Total this Task \$2,415.50
				Total this Phase \$2,415.50

Billing Limits	Current	Prior	To-Date	
Total Billings	16,595.25	19,247.91	35,843.16	
Limit			53,471.00	
Remaining			17,627.84	
				Total this Invoice <u><u>\$16,595.25</u></u>

Invoice Number	2460776
Invoice Date	September 29, 2025
Purchase Order	227707772
Customer Number	165842
Project Number	227707772

Bill To

Shingle Creek Watershed
 Management Commission
 Judie Anderson
 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 2025 Engineering Services- Shingle Creek

Project Manager	Shoemaker, Todd E	Contract Upset	282,025.58
Current Invoice Total (USD)	20,017.56	Amount Billed to Date	209,792.78
		For Period Ending	September 19, 2025

Top Task 101 General Engineering

Low Task 101 General Engineering

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Neumiller, Grace Catherine	18.25	146.00	2,664.50
Kemmitt, Kathrine Lee (Katie)	8.00	163.00	1,304.00
Megow, Erik Robert	1.00	189.00	189.00
Spector, Diane F	2.00	200.00	400.00
Shoemaker, Todd E	15.25	221.00	3,370.25
Subtotal Professional Services	44.50		7,927.75

Disbursements

Direct - Printing	6.13
Direct - Vehicle (mileage)	31.50
Subtotal Disbursements	37.63

Low Task Subtotal	General Engineering	7,965.38
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Top Task Subtotal	General Engineering	7,965.38
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Top Task 102 Grant Application Writing

Low Task 102 Grant Application Writing

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Spector, Diane F	0.25	200.00	50.00
Subtotal Professional Services	0.25		50.00

Invoice Number	2460776
Invoice Date	September 29, 2025
Purchase Order	227707772
Customer Number	165842
Project Number	227707772

Low Task Subtotal	Grant Application Writing	50.00
Top Task Subtotal	Grant Application Writing	50.00

Top Task	103A	Project Reviews/WCA
Low Task	2025.06	Crystal Airport MIC

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Trosper, Sophie A	4.25	139.00	590.75
	Shoemaker, Todd E	3.00	221.00	663.00
	Subtotal Professional Services	<u>7.25</u>		<u>1,253.75</u>

Low Task Subtotal	Crystal Airport MIC	1,253.75
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Low Task	2025.07	MCES 7015-C Interceptor Rehab
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Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Wochenske, Jordan	4.00	155.00	620.00
	Subtotal Professional Services	<u>4.00</u>		<u>620.00</u>

Low Task Subtotal	MCES 7015-C Interceptor Rehab	620.00
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Low Task	2025.08	Joyful Way Church
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Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Trosper, Sophie A	5.50	139.00	764.50
	Shoemaker, Todd E	4.00	221.00	884.00
	Subtotal Professional Services	<u>9.50</u>		<u>1,648.50</u>

Low Task Subtotal	Joyful Way Church	1,648.50
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Top Task Subtotal	Project Reviews/WCA	3,522.25
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Top Task	104	Blue Line Extension
Low Task	104	Blue Line Extension

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Doerr, Sylvia M	1.50	146.00	219.00
	Shoemaker, Todd E	1.50	221.00	331.50
	Subtotal Professional Services	<u>3.00</u>		<u>550.50</u>

Invoice Number	2460776
Invoice Date	September 29, 2025
Purchase Order	227707772
Customer Number	165842
Project Number	227707772

Low Task Subtotal	Blue Line Extension	550.50
Top Task Subtotal	Blue Line Extension	550.50

Top Task 105 TMDL 5 Year Reviews
Low Task 105 TMDL 5 Year Reviews

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Spector, Diane F	0.75	200.00	150.00
Subtotal Professional Services	<u>0.75</u>		<u>150.00</u>

Low Task Subtotal	TMDL 5 Year Reviews	150.00
Top Task Subtotal	TMDL 5 Year Reviews	150.00

Top Task 106 Stream Monitoring
Low Task 106 Stream Monitoring

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Russin, Emma	2.00	139.00	278.00
Trosper, Sophie A	3.75	139.00	521.25
Neumiller, Grace Catherine	7.50	146.00	1,095.00
Kemmitt, Kathrine Lee (Katie)	0.75	163.00	122.25
Subtotal Professional Services	<u>14.00</u>		<u>2,016.50</u>

Usages/Units	Usage - Vehicle	42.00
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Usages/Units Subtotal	<u>42.00</u>
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Disbursements

Direct - Printing	0.25
Direct - Vehicle (mileage)	16.80
Direct - Testing & Lab Charges	396.50
Subtotal Disbursements	<u>413.55</u>

Low Task Subtotal	Stream Monitoring	2,472.05
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Invoice Number	2460776
Invoice Date	September 29, 2025
Purchase Order	227707772
Customer Number	165842
Project Number	227707772

Top Task Subtotal	Stream Monitoring	2,472.05
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Top Task	107	Lake Monitoring
Low Task	107	Lake Monitoring

Usages/Units	Usage - Vehicle	24.50
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Usages/Units Subtotal	<u>24.50</u>
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Disbursements

Direct - Printing	0.13
Direct - Other Direct Expenses	235.50

Subtotal Disbursements	<u>235.63</u>
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Low Task Subtotal	Lake Monitoring	260.13
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Top Task Subtotal	Lake Monitoring	260.13
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Top Task	109	Annual Monitoring Report
Low Task	109	Annual Monitoring Report

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Hembre, Kaitlyn Marie Elizabeth (Katie)	0.50	139.00	69.50
	Neumiller, Grace Catherine	1.50	146.00	219.00
	Kemmitt, Kathrine Lee (Katie)	1.75	163.00	285.25
	Spector, Diane F	0.25	200.00	50.00
	Subtotal Professional Services	<u>4.00</u>		<u>623.75</u>

SC - 417.91
WM - 205.84

Low Task Subtotal	Annual Monitoring Report	623.75
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Top Task Subtotal	Annual Monitoring Report	623.75
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Top Task	110A	Education Program
Low Task	110A.01	WMWA

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Neumiller, Grace Catherine	2.25	146.00	328.50
	Spector, Diane F	2.25	200.00	450.00
	Subtotal Professional Services	<u>4.50</u>		<u>778.50</u>

Invoice Number	2460776
Invoice Date	September 29, 2025
Purchase Order	227707772
Customer Number	165842
Project Number	227707772

Low Task Subtotal **WMWA** 778.50

Low Task **110A.02** **General Education**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount	
SC - 1,822.50	Hembre, Kaitlyn Marie Elizabeth (Katie)	12.50	139.00	1,737.50
WM - 1,822.50	Kemmitt, Kathrine Lee (Katie)	2.50	163.00	407.50
	Spector, Diane F	7.50	200.00	1,500.00
	Subtotal Professional Services	<u>22.50</u>		<u>3,645.00</u>

Low Task Subtotal **General Education** 3,645.00

Top Task Subtotal Education Program 4,423.50

Total Fees & Disbursements 20,017.56
INVOICE TOTAL (USD) 20,017.56

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 Number	2459920
Invoice Date	September 26, 2025
Purchase Order	--
Customer Number	165842
Project Number	227705219

Bill To

Shingle Creek Watershed
 Management Commission
 Judie Anderson
 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: eff@stantec.com

Alternative Remit To

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

Project	Meadow Lake Management Plan Phase 2		
Project Manager	Spector, Diane F	Contract Upset	102,810.00
Current Invoice Total (USD)	506.80	Amount Billed to Date	89,437.28
		For Period Ending	September 19, 2025

Top Task	100	Professional Services
Low Task	100.102	Monitoring and Data Gathering

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Russin, Emma	3.50	139.00	486.50
Subtotal Professional Services	<u>3.50</u>		<u>486.50</u>

Usages/Units

Usage - Vehicle	
Lucas Clapp Vehicle U25023	7.00
Aug 15, 2025 10.00 @ \$.70 per Miles	
Lucas Clapp Vehicle U25023	13.30
Aug 23, 2025 19.00 @ \$.70 per Miles	
Usages/Units Subtotal	<u>20.30</u>

Low Task Subtotal	Monitoring and Data Gathering	506.80
Top Task Subtotal	Professional Services	506.80
Total Fees & Disbursements		<u>506.80</u>
INVOICE TOTAL (USD)		506.80

Due upon receipt 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 Number	2459945
Invoice Date	September 26, 2025
Purchase Order	--
Customer Number	165842
Project Number	227706845

Bill To

Shingle Creek Watershed
 Management Commission
 Judie Anderson
 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	Eagle and Pike Lakes Internal Load		
Project Manager	Kemmitt, Katie	Contract Upset	123,304.00
Current Invoice Total (USD)	677.63	Amount Billed to Date	62,561.29
		For Period Ending	September 19, 2025

Top Task	200	Phosphorus Monitoring		
<u>Professional Services</u>				
Category/Employee		Current Hours	Rate	Current Amount
	Kemmitt, Kathrine Lee (Katie)	0.50	163.00	81.50
	Subtotal Professional Services	<u>0.50</u>		<u>81.50</u>
Usages/Units				
	Usage - Vehicle			16.80
	Usages/Units Subtotal			<u>16.80</u>
Disbursements				
	Direct - Printing			0.13
	Direct - Other Direct Expenses			551.20
	Subtotal Disbursements			<u>551.33</u>
Top Task Subtotal	Phosphorus Monitoring			649.63

Top Task	300	SAV Surveys - 2 years		
Usages/Units				
	Usage - Vehicle			
	Lucas Clapp Vehicle U25023			14.00
	Aug 11, 2025 20.00 @ \$.70 per Miles			
	Lucas Clapp Vehicle U25023			14.00
	Aug 12, 2025 20.00 @ \$.70 per Miles			
	Usages/Units Subtotal			<u>28.00</u>

Invoice Number	2459945
Invoice Date	September 26, 2025
Purchase Order	--
Customer Number	165842
Project Number	227706845

Top Task Subtotal	SAV Surveys - 2 years	28.00
Total Fees & Disbursements		677.63
INVOICE TOTAL (USD)		677.63

Net Due in 30 Days or in accordance with terms of the contract

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INVOICE

Invoice Number 2459950
Invoice Date September 26, 2025
Purchase Order ~
Customer Number 165842
Project Number 227708194

Bill To

Shingle Creek Watershed
 Management Commission
 Judie Anderson
 3235 Fernbrook Lane
 Plymouth MN 55447
 United States

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

Project Crystal Lake Carp Management 2025

Project Manager	Kemmitt, Katie	Contract Upset	17,440.00
Current Invoice Total (USD)	3,955.14	Amount Billed to Date	17,440.00
		For Period Ending	September 19, 2025

Top Task 100 Crystal Lake Carp Management

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Russin, Emma	5.75	139.00	799.25
Trosper, Sophie A	7.00	139.00	973.00
Neumiller, Grace Catherine	6.25	146.00	912.50
Kemmitt, Kathrine Lee (Katie)	6.18	163.00	1,007.27
Subtotal Professional Services	<u>25.18</u>		<u>3,692.02</u>

Usages/Units

Usage - Vehicle 96.60

Usages/Units Subtotal 96.60

Disbursements

Direct - Field Supplies	108.42
Direct - Vehicle (mileage)	58.10
Subtotal Disbursements	<u>166.52</u>

Top Task Subtotal Crystal Lake Carp Management 3,955.14

Total Fees & Disbursements 3,955.14



INVOICE

Invoice Number	2459950
Invoice Date	September 26, 2025
Purchase Order	~
Customer Number	165842
Project Number	227708194

INVOICE TOTAL (USD)

3,955.14

Net Due in 30 Days or in accordance with terms of the contract

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Invoice Number	2460778
Invoice Date	September 29, 2025
Purchase Order	~
Customer Number	165842
Project Number	227708089

Bill To

Shingle Creek Watershed
 Management Commission
 Judie Anderson
 3235 Fernbrook Lane
 Plymouth MN 55447
 United States

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 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	Shingle Creek : Twin Lakes Subwatershed Assessment		
Project Manager	Shoemaker, Todd E	Contract Upset	114,600.00
Current Invoice Total (USD)	10,079.45	Amount Billed to Date	40,580.55
		For Period Ending	September 19, 2025

Top Task	100	Project Management and Coordination
Low Task	100	Project Management and Coordination

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Clapp, Lucas W	0.75	146.00	109.50
Neumiller, Grace Catherine	0.50	146.00	73.00
Spector, Diane F	0.50	200.00	100.00
Subtotal Professional Services	<u>1.75</u>		<u>282.50</u>

Low Task Subtotal	Project Management and Coordination	282.50
Top Task Subtotal	Project Management and Coordination	282.50

Top Task	200	Data Collection & Review
Low Task	200	Data Collection & Review

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Neumiller, Grace Catherine	2.50	146.00	365.00
Kemmitt, Kathrine Lee (Katie)	9.25	163.00	1,507.75
Subtotal Professional Services	<u>11.75</u>		<u>1,872.75</u>

Low Task Subtotal	Data Collection & Review	1,872.75
Top Task Subtotal	Data Collection & Review	1,872.75

Top Task	300	External Load Update
Low Task	300.1	Existing Conditions

Professional Services

Invoice Number	2460778
Invoice Date	September 29, 2025
Purchase Order	-
Customer Number	165842
Project Number	227708089

Category/Employee		Current Hours	Rate	Current Amount
	Clapp, Lucas W	6.25	146.00	912.50
	Subtotal Professional Services	<u>6.25</u>		<u>912.50</u>

Low Task Subtotal **Existing Conditions** 912.50

Low Task **300.3** **Concept Design & Cost Estimates**
Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Megow, Erik Robert	1.00	189.00	189.00
	Shoemaker, Todd E	2.50	221.00	552.50
	Subtotal Professional Services	<u>3.50</u>		<u>741.50</u>

Low Task Subtotal **Concept Design & Cost Estimates** 741.50

Low Task **300.5** **Wetland 639W Feasibility Study**
Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Clapp, Lucas W	9.50	146.00	1,387.00
	Subtotal Professional Services	<u>9.50</u>		<u>1,387.00</u>

Low Task Subtotal **Wetland 639W Feasibility Study** 1,387.00

Top Task Subtotal External Load Update 3,041.00

Top Task **400** **Internal Load Evaluation & Management**
Low Task **400.1** **Collection & Analysis of sediment cores**
Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Frett, Michael W	3.75	146.00	547.50
	Neumiller, Grace Catherine	1.25	146.00	182.50
	Subtotal Professional Services	<u>5.00</u>		<u>730.00</u>

Disbursements

Direct - Field Supplies	17.45
Direct - Vehicle (mileage)	112.00
	<u>129.45</u>

Invoice Number	2460778
Invoice Date	September 29, 2025
Purchase Order	-
Customer Number	165842
Project Number	227708089

Subtotal Disbursements	<u>129.45</u>
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Low Task Subtotal	Collection & Analysis of sediment cores	859.45
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Low Task	400.2	Update existing lake response models
Professional Services		

Category/Employee		Current Hours	Rate	Current Amount
	Frett, Michael W	25.50	146.00	3,723.00
	Beneke, Thomas S (Tom)	1.00	176.00	176.00
	Lofton, Dendy D	0.25	189.00	47.25
	Subtotal Professional Services	<u>26.75</u>		<u>3,946.25</u>

Low Task Subtotal	Update existing lake response models	3,946.25
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Top Task Subtotal	Internal Load Evaluation & Management	4,805.70
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Top Task	500	Fish Community Survey
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Low Task	500	Fish Community Survey
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Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Varian, Anna	0.50	155.00	77.50
	Subtotal Professional Services	<u>0.50</u>		<u>77.50</u>

Low Task Subtotal	Fish Community Survey	77.50
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Top Task Subtotal	Fish Community Survey	77.50
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Total Fees & Disbursements	<u>10,079.45</u>
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INVOICE TOTAL (USD)	<u>10,079.45</u>
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Net Due in 30 Days or in accordance with terms of the contract

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Invoice Number 2459949
Invoice Date September 26, 2025
Purchase Order 227707838
Customer Number 165842
Project Number 227707838

Bill To

Shingle Creek Watershed
 Management Commission
 Judie Anderson
 3235 Fernbrook Lane
 Plymouth MN 55447
 United States

EFT/ACH Remit To (Preferred)

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Alternative Remit To

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

Project Shingle Creek: Joint Chloride Management Plan_WO 25-01

Project Manager	Kemmitt, Katie	Contract Upset	52,200.00
Current Invoice Total (USD)	4,996.25	Amount Billed to Date	15,173.25
		For Period Ending	September 19, 2025

Top Task 100 Joint Chloride Management Plan

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Frett, Michael W	9.25	146.00	1,350.50
	Hyams, Aaron Robert	0.50	155.00	77.50
	Kemmitt, Kathrine Lee (Katie)	20.25	163.00	3,300.75
	Spector, Diane F	1.25	214.00	267.50
	Subtotal Professional Services	<u>31.25</u>		<u>4,996.25</u>

Top Task Subtotal Joint Chloride Management Plan 4,996.25

Total Fees & Disbursements 4,996.25
INVOICE TOTAL (USD) **4,996.25**

Net Due in 30 Days or in accordance with terms of the contract

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 please contact your Stantec Project Manager**



Invoice Number 2459948
Invoice Date September 26, 2025
Purchase Order 227707837
Customer Number 165842
Project Number 227707837

Bill To
 Shingle Creek Watershed
 Management Commission
 Judie Anderson
 3235 Fernbrook Lane
 Plymouth MN 55447
 United States

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

Project 2025 Proposed Maintenance Fund Activities

Project Manager	Kemmitt, Katie	Contract Upset	9,933.00
Current Invoice Total (USD)	822.20	Amount Billed to Date	7,081.90
		For Period Ending	September 19, 2025

Top Task 100 Twin Lakes CLP Management

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Russin, Emma	1.50	139.00	208.50
Kemmitt, Kathrine Lee (Katie)	4.00	163.00	652.00
Houed, Katherine Elizabeth (Kathy)	-0.50	176.00	-88.00
Subtotal Professional Services	<u>5.00</u>		<u>772.50</u>

Usages/Units

Usage - Vehicle	
Katie Hembre Vehicle U25023	37.10
Aug 13, 2025 53.00 @ \$.70 per Miles	
Lucas Clapp Vehicle U25023	12.60
Aug 12, 2025 18.00 @ \$.70 per Miles	
Usages/Units Subtotal	<u>49.70</u>

Top Task Subtotal	Twin Lakes CLP Management	822.20
	Total Fees & Disbursements	<u>822.20</u>
	INVOICE TOTAL (USD)	822.20

Net Due in 30 Days or in accordance with terms of the contract

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3235 Fernbrook Lane
Plymouth MN 55447

Shingle Creek / West Mississippi Watershed Management Commissions
3235 Fernbrook Lane
Plymouth, MN 55447

October 6, 2025

	Share	G/L	Shingle Creek			West Mississippi			Total Project Area	
			SC	WM	Total	SC	WM	Total	SC	WM
Administrative		53001	10.73	87.50	938.88	7.43	87.50	650.13		
Administrative	70-30	53001	26.52	87.50	1,624.35		87.50	696.15		
Admin - offsite	70-30	53001	2.62	102.50	187.99		102.50	80.57		
Office Support	70-30	53001	25.00	75.00	1,312.50		75.00	562.50		
Data Processing/File Mgmt		53001	0.22	87.50	19.25		87.50	-		
Data Processing/File Mgmt	70-30	53001		87.50	-		87.50	-		
Data E-Storage		53001	1.00	69.42	69.42	1.00	19.27	19.27		
Administration Reimbursables		53001	288.97	1.00	288.97	204.97	1.00	204.97	4,496.090	2,256.590
Annual Storage Rental -.14/.11		53001	1.00	54.74	54.74	1.00	43.01	43.01		
Bookkeeping		54022	8.57	87.50	749.88	3.25	87.50	284.38		
Bookkeeping Subscription		54022	1.00	60.00	60.00	1.00	60.00	60.00		
Sage Subscription		54022		784.40	-		784.40	-		
Audit Prep		54022		87.50	-		87.50	-	809.875	344.375
Meal Expense	70-30	54001	473.54	1.00	331.48		1.00	142.06	331.478	142.062
Project / WCA Reviews - Secre		53002		70.00	-		70.00			
Project / WCA Reviews - Admin		53002	0.70	87.50	61.25		87.50	-		
Project Reviews - File Mgmt		53002		70.00	-		70.00	-		
Project / WCA Reviews -Reimbursables		53002	6.72	1.00	6.72		1.00	-	67.970	-
Website	50-50	57008	1.46	87.50	63.88		87.50	63.88		
Renew website domain, zoom	50-50	57008		28.00	-		28.00			
Education - Reimbursables	50-50	57007		1.00	-		1.00		63.875	63.875
Engineering Support - Admin		53004		87.50	-		87.50			
Engineering Support - Admin	70-30	53004	12.87	87.50	788.29		87.50	337.84		
Engineering Support - Data Mgmt	70-30	53004		87.50	-		87.50	-		
Engineering Support - virtual/offsite	70-30	53004	1.72	102.50	123.41		102.50	52.89		
Engineering Support - Reimbursables		53004	38.23	1.00	38.23	16.39	1.00	16.39	949.928	407.118
Engineering Support - CIP Admin	70-30	53004		87.50	-		87.50	-		
Engineering Support - CIP Admin	70-30	53004		75.00	-		75.00	-		
									6,719.22	3,214.020



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



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

Date	Professional	Description	Hours	Rate	Amount
09-05-2025	Troy Gilchrist	Review and respond to email from Diane F regarding MOU	0.10	235.00	23.50
09-11-2025	Troy Gilchrist	Prepare for, travel to, and attend meeting;	1.50	235.00	352.50
Total					376.00

Time Summary

Professional	Hours	Rate	Amount
Troy Gilchrist	1.60	235.00	376.00
Total			376.00

Expenses

Date	Professional	Description	Amount
09-11-2025	Troy Gilchrist	Mileage to attend meeting	10.50
Total Expenses			10.50

WMWA

Time Details

Date	Professional	Description	Hours	Rate	Amount
09-16-2025	Troy Gilchrist	Prepare for and participate in call with Diane S regarding RFPs for website and MOUs regarding same; work on RFPs	0.90	235.00	211.50
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	1.50	235.00	352.50
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	2.60	235.00	611.00

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



October 01, 2025

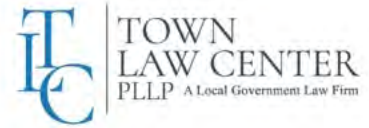
JASS Watershed Administrators

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 WMWA SHARE



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

Date	Professional	Description	Hours	Rate	Amount
09-05-2025	Troy Gilchrist	Review and respond to email from Diane F regarding MOU	0.10	235.00	23.50
09-11-2025	Troy Gilchrist	Prepare for, travel to, and attend meeting;	1.50	235.00	352.50
Total					376.00

Time Summary

Professional	Hours	Rate	Amount
Troy Gilchrist	1.60	235.00	376.00
Total			376.00

Expenses

Date	Professional	Description	Amount
09-11-2025	Troy Gilchrist	Mileage to attend meeting	10.50
Total Expenses			10.50

WMWA

Time Details

Date	Professional	Description	Hours	Rate	Amount
09-16-2025	Troy Gilchrist	Prepare for and participate in call with Diane S regarding RFPs for website and MOUs regarding same; work on RFPs	0.90	235.00	211.50
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	1.50	235.00	352.50
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	2.60	235.00	611.00

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

REVISED

**West Mississippi Watershed Management Commission
Treasurer's Report**

	2025 Budget	September	October	%age YTD	2025 YTD
REVENUE					
Application Fees	20,000			36.00	7,200.00
Member Assessments	160,000			100.00	160,000.00
Interest & Dividend Income	5,000	4,840.67		914.04	45,701.98
Miscellaneous Income					-
<i>Transfer to (from) CIPs</i>					54,356.08
<i>Transfer to (from) Grants</i>					-
<i>To (From) Reserve</i>	18,950				-
TOTAL REVENUE	203,950	4,840.67	-		267,258.06
EXPENSES					
ADMINISTRATION					
Administrative Services	32,000	2,197.57	2,256.59	72.41	23,171.10
Engineering Support	4,500	410.25	407.12	85.64	3,853.66
Project Reviews	1,000			53.70	537.01
ENGINEERING					
General Engineering	37,000	1,658.32	2,265.61	83.03	30,721.55
Grant Application Writing	0				-
Project Review	32,000	117.80	2,729.00	46.21	14,787.30
LEGAL					
Legal Services	5,500	438.00	515.75	61.03	3,356.75
JPA Update					157.50
MISCELLANEOUS					
Bookkeeping	4,700	223.63	344.37	110.95	5,214.66
Audit	6,500			75.38	4,900.00
Insurance & Bonding	3,100			93.10	2,886.00
Meeting Expense	3,250	147.86	142.06	72.91	2,369.58
PROJECTS					
Outfall and Stream Monitoring	24,000	95.20	945.33	69.31	16,634.03
Annual Monitoring Report	8,900	1,007.00	205.84	88.80	7,903.12
Water Quality Education					
Education	24,000	2,011.62	1,886.38	31.59	7,580.93
WMWA	17,000			88.24	15,000.00
Management Plan/Amendments	500				-
<i>Transfer to (from) CIPs</i>			108.00		50,108.00
<i>Transfer to (from) Grants</i>		5,063.00	6,233.50		28,247.00
<i>From SWA Assigned Funds</i>		4,243.25			24,335.75
<i>To (from) Reserves</i>					-
TOTAL OPERATING EXPENSE	203,950	17,613.50	18,039.55		241,763.94
CASH SUMMARY					
4M Fund Balance at 12/31/24					1,386,586.36
Plus Revenue Received to Date					267,350.05
Minus Claims Approved to Date					(279,811.65)
Minus Claims Presented Current Month					18,039.55
4M Fund Balance		1,410,203.86			1,392,164.31

REVISED

**West Mississippi Watershed Management Commission
Treasurer's Report**

Claims Presented	General Ledger Acct No.	October 2025		Total
ECM Publishers				108.00
Hearing Notice-2025-06 Private Cost Share BMP F	70722	108.00		
Stantec				14,201.78
General Engineering	51001	2,265.61		
Project Reviews	51002	2,729.00		
Stream and Outfall Monitoring	58011	945.33		
Education Program	57008	1,822.50		
Annual Water Monitoring Report	58002	205.84		
Intensive BMPs	57011			
Miss Riverbank Stabilization Feasibility Study	70602	6,233.50		
TH 252 Area SWA	70501			
Town Law Center				515.75
Legal - General	52001	363.00		
Legal - Website Update Share	52001	152.75		
Legal - JPA Update	52001			
Judie Anderson's Secretarial Service				3,214.02
Administration	53001	2,256.59		
Bookkeeping / Audit Prep	54002	344.37		
Project Review Support	53002			
Meeting Expense - Previous Mo. Meal	54001	142.06		
Education Programs	57008	63.88		
Engineering Support	53004	407.12		
Engineering Support - CIPs	53004			
Total Claims				18,039.55



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

PLEASE CHECK BOX IF ADDRESS CHANGED
 & INDICATE NEW ADDRESS

INVOICE

Invoice Date
9/4/2025

Invoice Number	Ad Number
1064620	1488314

Terms
60 days from Statement

Check Number	Amount Paid

SHINGLE CREEK WATERSHED MGMT COMM
 ATTN: JUDIE ANDERSON
 3235 FERNBROOK LN N
 PLYMOUTH, MN 55447

Account # 421129 \$648.00

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
421129	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
Osseo MG Champlin & Dayton Press	09/04/2025	1488314	150	Sept 11 PH SCWMC & WMWMC	L	1.0 X 17.81	2	648.00

2025-01 - \$108
 2025-02 - \$108
 2025-03 - \$108
 2025-04 - \$108
 2025-05 - \$108
 2025-06 - \$108

SC \$540
 Wm \$108

Net Amount	648.00
Shipping	0.00
Tax	0.00
Amount Due	648.00

1064620



\$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:

(A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn. Stat. §331A.02.

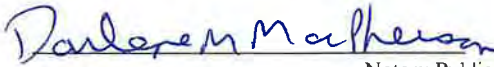
(B) This Public Notice was printed and published in said newspaper(s) once each week, for 2 successive week(s); the first insertion being on 08/28/2025 and the last insertion being on 09/04/2025.

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 1488314

SHINGLE CREEK AND WEST MISSISSIPPI WATERSHED MANAGEMENT COMMISSIONS NOTICE OF PUBLIC HEARING

TO WHOM IT MAY CONCERN:
Notice is hereby given that the Shingle Creek Watershed Management Commission (SCWMC) and the West Mississippi Watershed Management Commissions (WMWMC) will meet in the Plymouth Community Center, 14800 34th Avenue North, Plymouth, MN, on Thursday, September 11, 2025, at approximately 12:45 p.m., or as soon thereafter as the matter may be heard, for a public hearing on the following improvements:

Project 2025-01: Cost Share Projects

Location: Various locations in the Shingle Creek watershed

Description: Cost-share for member city small retrofit best management practices (BMPs)

Cost: Estimated project(s) cost is \$206,050, with \$100,000 borne by city(ies) in which project(s) is(are) located. The SCWMC proposes to fund \$106,050 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

Project 2025-02: Partnership Cost Share (private projects)

Location: Various locations in the Shingle Creek watershed

Description: Cost-share for private property retrofit BMPs

Cost: Estimated project(s) cost is \$50,000. The SCWMC proposes to fund \$53,025 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

Project 2025-03: Maintenance Fund

Location: Various locations in the Shingle Creek watershed

Description: Cost share for nonstructural practices and maintenance of Commission-installed projects for which member cities have not accepted maintenance.

Cost: Estimated project(s) cost is \$50,000. The SCWMC proposes to fund \$53,025 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

Project 2025-04: Brookdale Park Natural Channel Phase 1

Location: Brooklyn Park

Description: Remeander 5,000 feet of Shingle Creek between drop structure in Brookdale Park and Xerxes Ave. to enhance habitat, restore natural form and function; also bank stabilization of 2,000 feet of creek between Xerxes Ave. and Palmer Lake.

Cost: Estimated total project cost is \$1,450,000. The SCWMC proposes to fund \$212,100 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy. Levy funding is being phased over multiple years. This is the third year of levying for the project.

Project 2025-05: Bass Creek TH169 to 63rd Avenue.

Location: New Hope and Brooklyn Park

Description: Bank stabilization of Bass Creek between TH169 to 63rd Avenue to improve water quality and enhance habitat.

Cost: The SCWMC proposes to fund \$371,175 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

Project 2025-06 Partnership Cost Share (private projects)

Location: Various locations in the West Mississippi watershed

Description: Cost-share for private property retrofit BMPs

Cost: Estimated project(s) cost is \$100,000. The WMWMC proposes to fund \$106,050 by certifying this cost to Hennepin County for collection with the county ad valorem tax levy.

The Commissions propose to proceed under the authority granted by MN Stat., Sec. 103B.251 to certify their share of the projects' cost to Hennepin County for payment by a tax levy on all taxable property located within their respective watersheds. The Shingle Creek watershed includes portions of the cities of Brooklyn Center, Brooklyn Park, Crystal, Maple Grove, Minneapolis, New Hope, Osseo, Plymouth, and Robbinsdale. The West Mississippi watershed includes portions of the cities of Brooklyn Center, Brooklyn Park, Champlin, Maple Grove, and Osseo. Maps of the watersheds are available at the respective city halls or at www.shinglecreek.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 R.A. Polzin, 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/ R.A. Polzin/Gerald Butcher,
Chairs
By order of the Shingle Creek and West Mississippi Watershed Management Commissions

Published in
The Press
August 28,
September 4, 2025
1488314

Invoice Number	2460775
Invoice Date	September 29, 2025
Purchase Order	227707771
Customer Number	165866
Project Number	227707771

Bill To

West Mississippi Watershed
Management Commission
Judie Anderson
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	2025 Engineering Service- West Mississippi		
Project Manager	Shoemaker, Todd E	Contract Upset	72,484.12
Current Invoice Total (USD)	5,939.94	Amount Billed to Date	49,936.55
		For Period Ending	September 19, 2025

judie@jass.biz

Top Task **101** **General Engineering**
Low Task **101** **General Engineering**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Neumiller, Grace Catherine	7.75	146.00	1,131.50
Kemmitt, Kathrine Lee (Katie)	2.25	163.00	366.75
Spector, Diane F	0.50	200.00	100.00
Shoemaker, Todd E	3.00	221.00	663.00
Subtotal Professional Services	<u>13.50</u>		<u>2,261.25</u>

Disbursements

Direct - Printing	4.36
Subtotal Disbursements	<u>4.36</u>

Low Task Subtotal	General Engineering	2,265.61
Top Task Subtotal	General Engineering	2,265.61

Top Task **102A** **Project Reviews / WCA**
Low Task **102A.01** **General Project Review**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Shoemaker, Todd E	8.50	221.00	1,878.50
Subtotal Professional Services	<u>8.50</u>		<u>1,878.50</u>

Low Task Subtotal	General Project Review	1,878.50
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Invoice Number	2460775
Invoice Date	September 29, 2025
Purchase Order	227707771
Customer Number	165866
Project Number	227707771

Low Task **102A.02** **WCA**
Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Kaster, Anthony R (Tony)	4.50	189.00	850.50
Subtotal Professional Services	4.50		850.50

Low Task Subtotal	WCA	850.50
Top Task Subtotal	Project Reviews / WCA	2,729.00

Top Task **103** **Outfall & Stream Monitoring**
Low Task **103** **Outfall & Stream Monitoring**
Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Russin, Emma	1.00	139.00	139.00
Trosper, Sophie A	1.50	139.00	208.50
Neumiller, Grace Catherine	3.25	146.00	474.50
Subtotal Professional Services	5.75		822.00

Usages/Units	Usages/Units Subtotal
Usage - Vehicle	7.70
Usages/Units Subtotal	7.70

Disbursements	Subtotal Disbursements
Direct - Printing	0.13
Direct - Testing & Lab Charges	115.50
Subtotal Disbursements	115.63

Low Task Subtotal	Outfall & Stream Monitoring	945.33
Top Task Subtotal	Outfall & Stream Monitoring	945.33
Total Fees & Disbursements		5,939.94
INVOICE TOTAL (USD)		5,939.94

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 Number 2460776
Invoice Date September 29, 2025
Purchase Order 227707772
Customer Number 165842
Project Number 227707772

Top Task Subtotal Stream Monitoring 2,472.05

Top Task 107 **Lake Monitoring**
Low Task 107 **Lake Monitoring**

Usages/Units
 Usage - Vehicle 24.50

Usages/Units Subtotal 24.50

Disbursements

Direct - Printing 0.13
 Direct - Other Direct Expenses 235.50

Subtotal Disbursements 235.63

Low Task Subtotal **Lake Monitoring** 260.13

Top Task Subtotal Lake Monitoring 260.13

Top Task 109 **Annual Monitoring Report**
Low Task 109 **Annual Monitoring Report**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Hembre, Kaitlyn Marie Elizabeth (Katie)	0.50	139.00	69.50
	Neumiller, Grace Catherine	1.50	146.00	219.00
	Kemmitt, Kathrine Lee (Katie)	1.75	163.00	285.25
	Spector, Diane F	0.25	200.00	50.00
	Subtotal Professional Services	4.00		623.75

SC - 417.91

WM - 205.84

Low Task Subtotal **Annual Monitoring Report** 623.75

Top Task Subtotal Annual Monitoring Report 623.75

Top Task 110A **Education Program**
Low Task 110A.01 **WMWA**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Neumiller, Grace Catherine	2.25	146.00	328.50
	Spector, Diane F	2.25	200.00	450.00
	Subtotal Professional Services	4.50		778.50

Invoice Number	2460776
Invoice Date	September 29, 2025
Purchase Order	227707772
Customer Number	165842
Project Number	227707772

Low Task Subtotal **WMWA** 778.50

Low Task 110A.02 **General Education**
Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Hembre, Kaitlyn Marie Elizabeth (Katie)	12.50	139.00	1,737.50
	Kemmitt, Kathrine Lee (Katie)	2.50	163.00	407.50
	Spector, Diane F	7.50	200.00	1,500.00
	Subtotal Professional Services	<u>22.50</u>		<u>3,645.00</u>

SC - 1,822.50
 WM - 1,822.50

Low Task Subtotal **General Education** 3,645.00

Top Task Subtotal Education Program 4,423.50

Total Fees & Disbursements 20,017.56
INVOICE TOTAL (USD) **20,017.56**

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 Number	2459959
Invoice Date	September 26, 2025
Purchase Order	--
Customer Number	165866
Project Number	227706216

Bill To	EFT/ACH Remit To (Preferred)	Alternative Remit To
West Mississippi 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: eff@stantec.com	Stantec Consulting Services Inc. (SCSI) 13980 Collections Center Drive Chicago IL 60693 United States

Project	Mississippi Riverbank Stabilization Feasibility Study		
Project Manager	Megow, Erik Robert	Contract Upset	60,000.00
Current Invoice Total (USD)	6,233.50	Amount Billed to Date	44,017.30
		For Period Ending	September 19, 2025

Top Task	100	Mississippi Riverbank Stabilization Feasibility Study
Low Task	100.002	Alternatives Evaluation

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Shoemaker, Todd E	3.25	241.00	783.25
Subtotal Professional Services	<u>3.25</u>		<u>783.25</u>

Low Task Subtotal	Alternatives Evaluation	783.25
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Low Task	100.003	30% Preliminary Design of Selected Option
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Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Wochenske, Jordan	15.75	155.00	2,441.25
Megow, Erik Robert	14.75	204.00	3,009.00
Subtotal Professional Services	<u>30.50</u>		<u>5,450.25</u>

Low Task Subtotal	30% Preliminary Design of Selected Option	5,450.25
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Top Task Subtotal	Mississippi Riverbank Stabilization Feasibility Study	6,233.50
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Total Fees & Disbursements	6,233.50
INVOICE TOTAL (USD)	<u>6,233.50</u>

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



October 01, 2025

JASS Watershed Administrators
West Mississippi Watershed Management Commission
3235 Fernbrook Lane
Plymouth, MN 55447

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

Fees	352.50
Expenses	10.50
Total for this Bill	363.00
Previous Balance	0.00
Total Amount to Pay as of 10-01-2025	363.00

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

October 01, 2025

Bill Number: 903

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

RE: General Matters

General Matters

General Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
09-11-2025	Troy Gilchrist	Prepare for, travel to, and attend meeting;	1.50	235.00	352.50
Total					352.50

Time Summary

Professional	Hours	Rate	Amount
Troy Gilchrist	1.50	235.00	352.50
Total			352.50

Expenses

Date	Professional	Description	Amount
09-11-2025	Troy Gilchrist	Mileage to attend meeting	10.50
Total Expenses			10.50

Total for this Bill 363.00

Previous Balance 0.00

Total Amount to Pay as of 10-01-2025 363.00

Outstanding Balance as of 10-01-2025

Current	30 Days	60 Days	90 Days	120 Days	180+ Days	Total
363.00	0.00	0.00	0.00	0.00	0.00	363.00



3235 Fernbrook Lane
Plymouth MN 55447

Shingle Creek / West Mississippi Watershed Management Commissions
3235 Fernbrook Lane
Plymouth, MN 55447

October 6, 2025

	Share	G/L	Shingle Creek			West Mississippi			Total Project Area	
			SC	WM	Total	SC	WM	Total	SC	WM
Administrative		53001	10.73	87.50	938.88	7.43	87.50	650.13		
Administrative	70-30	53001	26.52	87.50	1,624.35		87.50	696.15		
Admin - offsite	70-30	53001	2.62	102.50	187.99		102.50	80.57		
Office Support	70-30	53001	25.00	75.00	1,312.50		75.00	562.50		
Data Processing/File Mgmt		53001	0.22	87.50	19.25		87.50	-		
Data Processing/File Mgmt	70-30	53001		87.50	-		87.50	-		
Data E-Storage		53001	1.00	69.42	69.42	1.00	19.27	19.27		
Administration Reimbursables		53001	288.97	1.00	288.97	204.97	1.00	204.97	4,496.090	2,256.590
Annual Storage Rental -.14/.11		53001	1.00	54.74	54.74	1.00	43.01	43.01		
Bookkeeping		54022	8.57	87.50	749.88	3.25	87.50	284.38		
Bookkeeping Subscription		54022	1.00	60.00	60.00	1.00	60.00	60.00		
Sage Subscription		54022		784.40	-		784.40	-		
Audit Prep		54022		87.50	-		87.50	-	809.875	344.375
Meal Expense	70-30	54001	473.54	1.00	331.48		1.00	142.06	331.478	142.062
Project / WCA Reviews - Secre		53002		70.00	-		70.00			
Project / WCA Reviews - Admin		53002	0.70	87.50	61.25		87.50	-		
Project Reviews - File Mgmt		53002		70.00	-		70.00	-		
Project / WCA Reviews -Reimbursables		53002	6.72	1.00	6.72		1.00	-	67.970	-
Website	50-50	57008	1.46	87.50	63.88		87.50	63.88		
Renew website domain, zoom	50-50	57008		28.00	-		28.00			
Education - Reimbursables	50-50	57007		1.00	-		1.00		63.875	63.875
Engineering Support - Admin		53004		87.50	-		87.50			
Engineering Support - Admin	70-30	53004	12.87	87.50	788.29		87.50	337.84		
Engineering Support - Data Mgmt	70-30	53004		87.50	-		87.50	-		
Engineering Support - virtual/offsite	70-30	53004	1.72	102.50	123.41		102.50	52.89		
Engineering Support - Reimbursables		53004	38.23	1.00	38.23	16.39	1.00	16.39	949.928	407.118
Engineering Support - CIP Admin	70-30	53004		87.50	-		87.50	-		
Engineering Support - CIP Admin	70-30	53004		75.00	-		75.00	-		
									6,719.22	3,214.020



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 WEST MISSISSIPPI 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

Date	Professional	Description	Hours	Rate	Amount
09-05-2025	Troy Gilchrist	Review and respond to email from Diane F regarding MOU	0.10	235.00	23.50
09-11-2025	Troy Gilchrist	Prepare for, travel to, and attend meeting;	1.50	235.00	352.50
Total					376.00

Time Summary

Professional	Hours	Rate	Amount
Troy Gilchrist	1.60	235.00	376.00
Total			376.00

Expenses

Date	Professional	Description	Amount
09-11-2025	Troy Gilchrist	Mileage to attend meeting	10.50
Total Expenses			10.50

WMWA

Time Details

Date	Professional	Description	Hours	Rate	Amount
09-16-2025	Troy Gilchrist	Prepare for and participate in call with Diane S regarding RFPs for website and MOUs regarding same; work on RFPs	0.90	235.00	211.50
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	1.50	235.00	352.50
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	2.60	235.00	611.00

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