

BROWN'S CREEK WATERSHED DISTRICT
 1/11/2023
 CURRENT ITEMS PAYABLE-PAGE 1 of 2

	YES	NO	ABSTAIN	ABSENT
ECKLES	_____	_____	_____	_____
JOHNSON	_____	_____	_____	_____
LEROUX	_____	_____	_____	_____
WIRTH	_____	_____	_____	_____

VENDOR

Emmons & Olivier Resources, Invoices December 2022

	ACCOUNT #	ITEMS	TOTAL	CK NO
Inv. 41-0000-205 Retainer	300-4500	\$ 6,425.25		
Inv. 41-0000-205 Retainer	200-4500	\$ 2,141.75		
Inv. 41-0001-208 Permits 2000-2007	300-4703	\$ 4,855.75		
Inv. 41-0307-70 Permits 2017				
Permitting #17-01 Grant Holdings Subd	300-4703	\$ 745.25		
Inv. 41-0330-60 Permits 2018				
Permitting #18-02 Heifort Hills Estate	300-4703	\$ 484.25		
Inv. 41-0402-11 Permits 2022				
Permitting #22-02 Gonyea at White Pine Ridge	300-4703	\$ 171.25		
Permitting #22-09 Helmer Residence	300-4703	\$ 74.75		
Permitting #22-11 WOS Lot 106	300-4703	\$ 40.50		
Permitting #22-18 Stillwater Oaks	300-4703	\$ 2,451.50		
Inv. 41-0205-68 CIP Operation and Maintenance	948-4500	\$ 81.00		
Inv. 41-0284-23 BCWD Education and Outreach	910-0000	\$ 1,069.50		
Inv. 41-0297-13 BCWD Boundary Review	923-0000	\$ 489.00		
Inv. 41-0357-13 Grant Assistance	947-0023	\$ 1,116.00		
Inv. 41-0389-13 Mendel Rd Wetland Groundwater	961-0000	\$ 1,171.25		
Inv. 41-0408-8 IESF OM 2022	948-4500	\$ 2,405.00		
Inv. 41-0415-5 Marketplace District Reuse Feasibility	929-0012	\$ 6,221.75		
Inv. 41-0400-8 District-wide Pond Management	962-0000	\$ 1,181.00		
Inv. 41-0391-16 Millbrook HOA Restoration	947-0022	\$ 788.50		
Inv. 41-0417-4 THPP Infiltration Trench Evaluation	903-0001	\$ 12.50		
Inv. 41-0418-2 Brown's Ck Pk Restoration	947-0022	\$ 2,498.50		
Inv. 41-0362-24 TH 36/CSAH 15 Interchange Applewood Golf	929-0010	\$ 265.90		
Inv. 41-0406-6 BCWD 2022 Bio Survey	947-0018	\$ 16.33		
Inv. 41-0411-3 2022 GW Coordination	942-0011	\$ 2,391.00		
Inv. 41-0412-3 2022 GW Elevations	942-0004	\$ 840.00		
Inv. 41-0414-4 OGGC Reuse Maintenance and Monitoring	947-0023	\$ 202.50		
Inv. 41-0416-2 2022 Kimbro GW Levels	942-0004	\$ 866.25	\$ 39,006.23	

Washington Conservation Dist Inv. 5852 November 2022- Water Monitoring

Baseline Water Monitoring- labor	300-4710	\$ 9,545.41		
Baseline Water Monitoring- equipment	300-4640	\$ 14.58		
Metropolitan Council- Lab	300-4710	\$ 12,874.25		
Inv. 5856 November 2022- BMP Program	914-0000	\$ 534.25	\$ 22,968.49	

Smith Partners	December 2022 Invoices				
	Inv. 43703 Retainer - Meetings, Preparation	200-4410	\$	2,070.63	
	Inv. 43704 General Legal Services	300-4410	\$	0.54	
	Inv. 43705 Planning	300-4410	\$	103.60	
	Inv. 43706 Boundary Changes	300-4410	\$	207.20	
	Inv. 43707 Policy Issues	300-4410	\$	129.50	
	Inv. 43709 Riparian Shading	300-4410	\$	103.60	
	Inv. 43710 Highway 36/Manning Reuse	300-4410	\$	155.40	
	Inv. 43708 Capital Project Development	300-4410	\$	129.50	\$ 2,899.97
MNL	Inv. 37307 Millbrook HOA BC Enhancement Project Pay Request #3	947-0022	\$	4,050.00	\$ 4,050.00
Dave McCord	Inv. 3848 November 2022 Accounting Services	200-4330	\$	340.00	\$ 340.00
Barbara Wohlferd	Permit #21-12 Closeout	300-4703	\$	440.75	\$ 440.75
Brian Zwach	BCWD Stewardship Grant Reimbursement Zwach 08	914-0000	\$	500.00	\$ 500.00
Manager McKim	Quarter IV 2022 Per Diem	200-4000	\$	300.00	\$ 300.00
Manager Wirth	Quarter IV 2022 Per Diem	200-4000	\$	600.00	\$ 600.00
Manager Johnson	Quarter IV 2022 Per Diem	200-4000	\$	400.00	\$ 400.00
Manager LeRoux	Quarter IV 2022 Per Diem	200-4000	\$	300.00	\$ 300.00
Manager Eckles	Quarter IV 2022 Per Diem	200-4000	\$	300.00	\$ 300.00
Total Amount Disbursed					\$ 72,105.44

BROWN'S CREEK WATERSHED DISTRICT

1/11/2023

MONTHLY ITEMS DEPOSITED - Page 1 of 1

VENDOR	INVOICE/DESCRIPTION	ACCOUNT	CK NO	DEPOSIT DATE	TOTAL
MN Management &	MV Credit - Agricultural	100-3100	direct deposit	12/22/2022	\$ 763.33
League of MN Cities	2022 Dividend	200-4250	188428	12/21/2022	\$ 829.00
TOTAL AMOUNT DEPOSITED:					\$ 1,592.33