

BROWN'S CREEK WATERSHED DISTRICT

3/8/2023

CURRENT ITEMS PAYABLE-PAGE 1 of 2

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

VENDOR

Emmons & Olivier Resources, Invoices February 2023

	ACCOUNT #	ITEMS	TOTAL	CK NO
Inv. 41-0000-207 Retainer	300-4500	\$ 6,425.25		
Inv. 41-0000-207 Retainer	200-4500	\$ 2,141.75		
Inv. 41-0001-210 Permits 2000-2007	300-4703	\$ 5,433.25		
Inv. 41-0307-72 Permits 2017				
Permitting #17-04 Stillwater Senior Living	300-4703	\$ 34.25		
Inv. 41-0365-35 Permits 2020				
Permitting #20-12 White Pine Ridge	300-4703	\$ 257.50		
Inv. 41-0402-13 Permits 2022				
Permitting #22-11 WOS Lot 106	300-4703	\$ 40.50		
Permitting #22-18 Stillwater Oaks	300-4703	\$ 1,174.50		
Inv. 41-0420-2 Permits 2023				
Permitting #23-01 CR 61	300-4703	\$ 3,764.50		
Permitting #23-02 WOS Lot 114	300-4703	\$ 1,620.00		
Permitting #23-03 Boutwell Farm Lot 1	300-4703	\$ 239.75		
Permitting #23-04 Westridge B1L4	300-4703	\$ 171.25		
Permitting #23-05 Rocket Carwash	300-4703	\$ 127.50		
Inv. 41-0421-2 IESF OM 2023	948-4500	\$ 1,376.75		
Inv. 41-0415-7 Marketplace District Reuse Feasibility	929-0012	\$ 168.75		
Inv. 41-0400-10 District-wide Pond Management	962-0000	\$ 9,597.75		
Inv. 41-0422-2 Groundwater Pump Test	942-0013	\$ 654.00		
Inv. 41-0412-5 2022 GW Elevations	942-0004	\$ 365.50		
Inv. 41-0404-6 BCWD 2022 Weather Station	957-4500	\$ 769.50		
Inv. 41-0297-14 BCWD Boundary Review	923-0000	\$ 271.00		
Inv. 41-0409-3 SVAP/Geomorphic Data Assessment & Drone	947-0020	\$ 2,813.00		
Inv. 41-0418-3 Brown's Ck Pk Restoration	947-0022	\$ 2,912.50	\$ 40,358.75	

Washington Conservation Disl Inv. 5946 January 2023- Water Monitoring

Baseline Water Monitoring- labor	300-4710	\$ 10,133.33		
Baseline Water Monitoring- equipment	300-4640	\$ 545.82		
Inv. 5936 January 2023- BMP Program	914-0000	\$ 1,032.00	\$ 11,711.15	

Smith Partners

February 2023 Invoices				
Inv. 43844 Retainer - Meetings, Preparation	200-4410	\$ 2,072.28		
Inv. 43845 Planning	300-4410	\$ 806.85		
Inv. 43846 Boundary Changes	300-4410	\$ 1,435.45		

(Smith Partners Cont.)	Inv. 43847 Contracts	300-4410	\$	1,739.86		
	Inv. 43848 Rule Making	300-4410	\$	1,943.58		
	Inv. 43849 Permits	300-4703	\$	802.90		
	Inv. 43850 Policy Issues	300-4410	\$	77.70		
	Inv. 43851 Lake McKusick Iron-Sand Infiltration	300-4410	\$	413.88	\$	9,292.50
Xcel Energy	Inv. 817298901- Iron Enhanced Sand Filter pump operation	948-4500	\$	37.48	\$	37.48
Dave McCord	Inv. 3869 January 2023 Accounting Services	200-4330	\$	380.00	\$	380.00
League of MN Cities	Inv. Package 1001461-6 Agreement Period 02/23/2023 - 02/23/2024	200-4270	\$	5,276.00	\$	5,276.00
Total Amount Disbursed					\$	67,055.88

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MONTHLY ITEMS DEPOSITED - Page 1 of 1

VENDOR	INVOICE/DESCRIPTION	ACCOUNT #	CK NO	DEPOSIT DATE	TOTAL
Rocket Carwash Operating	Permit Fee #23-05 Rocket Carwash	300-4703	2701	3/6/2023	\$ 4,750.00
TOTAL AMOUNT DEPOSITED:					\$ 4,750.00