

BROWN'S CREEK WATERSHED DISTRICT
 5/10/2023
 CURRENT ITEMS PAYABLE-PAGE 1 of 2

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

VENDOR

Emmons & Olivier Resources, Invoices April 2023

	ACCOUNT #	ITEMS	TOTAL	CK NO
Inv. 41-0000-209 Retainer	300-4500	\$ 7,078.50		
Inv. 41-0000-209 Retainer	200-4500	\$ 2,359.50		
Inv. 41-0001-212 Permits 2000-2007	300-4703	\$ 4,566.50		
Inv. 41-0307-74 Permits 2017				
Permitting #17-01 Grant Holdings Subd	300-4703	\$ 203.25		
Permitting #17-04 Stillwater Senior Living	300-4703	\$ 36.75		
Inv. 41-0330-63 Permits 2018				
Permitting #18-02 Heifort Hills Estate	300-4703	\$ 190.16		
Permitting #18-05 Hazel Place	300-4703	\$ 73.50		
Inv. 41-0365-37 Permits 2020				
Permitting #20-12 White Pine Ridge	300-4703	\$ 190.16		
Inv. 41-0384-25 Permits 2021				
Permitting #21-09 Westridge	300-4703	\$ 336.41		
Permitting #21-18 Boutwell Farm (Lot 8)	300-4703	\$ 52.84		
Permitting #21-22 Bond Residence	300-4703	\$ 156.66		
Permitting #21-28 Guerrino Residence Juiliann	300-4703	\$ 52.84		
Permitting #21-35 WOS Lot 104	300-4703	\$ 190.16		
Permitting #21-36 WOS Lot 110	300-4703	\$ 173.41		
Inv. 41-0402-15 Permits 2022				
Permitting #22-02 Gonyea at White Pine Ridge	300-4703	\$ 366.46		
Permitting #22-03 Sharkey/Westridge (4 lots)	300-4703	\$ 173.41		
Permitting #22-04 Boutwell Farm Lot 9	300-4703	\$ 52.84		
Permitting #22-08 Sharkey Boutwell Farms	300-4703	\$ 190.16		
Permitting #22-11 WOS Lot 106	300-4703	\$ 642.41		
Permitting #22-12 7171 Mid Oaks Ave	300-4703	\$ 70.32		
Permitting #22-14 Cahill Heritage Ridge L5	300-4703	\$ 156.66		
Permitting #22-17 Read Residence	300-4703	\$ 187.57		
Permitting #22-18 Stillwater Oaks	300-4703	\$ 9,448.50		
Permitting #22-23 Ferguson, Heritage Ridge L4	300-4703	\$ 173.41		
Permitting #22-24 WOS Lot 109	300-4703	\$ 173.41		
Inv. 41-0420-4 Permits 2023				
Permitting #23-01 CR 61	300-4703	\$ 73.50		
Permitting #23-02 WOS Lot 114	300-4703	\$ 404.50		
Permitting #23-03 Boutwell Farm Lot 1	300-4703	\$ 459.44		
Permitting #23-05 Rocket Carwash	300-4703	\$ 3,628.25		

EOR (Cont.)

	Permitting #23-06 2023 Street Improvements	300-4703	\$	234.00	
	Permitting #23-07 WOS Lot 118	300-4703	\$	438.75	
	Permitting #23-08 72nd Street	300-4703	\$	1,857.00	
	Permitting #23-09 Kirn Residence, 8000 Neal	300-4703	\$	73.50	
	Inv. 41-0421-4 IESF OM 2023	948-4500	\$	3,498.11	
	Inv. 41-0400-12 District-wide Pond Management	962-0000	\$	292.50	
	Inv. 41-0429-1 2023 GW Elevations and Management	942-0011	\$	4,437.00	
	Inv. 41-0418-5 Brown's Ck Pk Restoration	947-0022	\$	3,068.00	
	Inv. 41-0297-15 BCWD Boundary Review	923-0000	\$	43.25	
	Inv. 41-0406-7 BCWD 2022 Bio Survey	947-0018	\$	2,892.25	
	Inv. 41-0425-1 2023 THPP	903-0001	\$	389.25	\$ 49,085.09
Washington Conservation Dist	Inv. 6009 March 2023- Water Monitoring				
	Baseline Water Monitoring- labor	300-4710	\$	10,133.33	
	Baseline Water Monitoring- equipment	300-4640	\$	764.87	
	Metropolitan Council- lab	300-4710	\$	553.25	
	Inv. 6027 March 2023- BMP Program	914-0000	\$	542.00	
	Inv. 6024 Volunteer Stream Monitoring	911-0000	\$	275.00	\$ 12,268.45
Smith Partners	April 2023 Invoices				
	Inv. 43991 Retainer - Meetings, Preparation	200-4410	\$	2,071.48	
	Inv. 43992 General Legal Services	300-4410	\$	323.25	
	Inv. 43993 Planning	300-4410	\$	215.20	
	Inv. 43994 Boundary Changes	300-4410	\$	26.90	
	Inv. 43996 Lake McKusick Iron-Sand Infiltration	300-4410	\$	215.20	
	Inv. 43995 Permits	300-4703	\$	1,830.73	
	Inv. 43997 Highway 36/Manning Reuse	300-4410	\$	53.80	\$ 4,736.56
Xcel Energy	Inv. 825467256- Iron Enhanced Sand Filter pump operation	948-4500	\$	57.53	\$ 57.53
Dave McCord	Inv. 4076 March 2023 Accounting Services	200-4330	\$	380.00	\$ 380.00
Steven Merchant	BCWD Stewardship Grant Reimbursement Merchant-07	914-0000	\$	300.00	\$ 300.00
Heritage Embroidery	Inv. 53199 BCWD Apparel Order	910-0000	\$	64.00	\$ 64.00
Abdo	Inv. 470577 2022 Audit	200-4331	\$	2,500.00	\$ 2,500.00
Dimke Excavating, Inc.	Inv. 23-419 IESF Harvest Pond Cleanout	948-0000	\$	35,971.25	\$ 35,971.25
Total Amount Disbursed					\$ 105,362.88

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5/10/2023

MONTHLY ITEMS DEPOSITED - Page 1 of 1

VENDOR	INVOICE/DESCRIPTION	ACCOUNT #	CK NO	DEPOSIT DATE	TOTAL
Cates Fine Homes, LLC	Permit Fee #23-02 7211 Lone Oak Trail (WOS L1	300-4703	33201	5/2/2023	\$ 3,000.00
TOTAL AMOUNT DEPOSITED:					\$ 3,000.00