

BROWN'S CREEK WATERSHED DISTRICT
 11/8/2023
 CURRENT ITEMS PAYABLE-PAGE 1 of 2

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

VENDOR

Emmons & Olivier Resources, Inc Invoices October 2023

	ACCOUNT #	ITEMS	TOTAL	CK NO
Inv. 41-0000-215 Retainer	300-4500	\$ 7,078.50		
Inv. 41-0000-215 Retainer	200-4500	\$ 2,359.50		
Inv. 41-0001-218 Permits 2000-2007	300-4703	\$ 7,916.79		
Inv. 41-0255-64 Permits 2015				
Permitting #15-07 Brown's Creek Cove	300-4703	\$ 3,425.25		
Inv. 41-0307-80 Permits 2017				
Permitting #17-01 Grant Holdings Subd	300-4703	\$ 29.25		
Permitting #17-04 Stillwater Senior Living	300-4703	\$ 3,486.08		
Permitting #17-17 West Ridge	300-4703	\$ 166.33		
Inv. 41-0330-69 Permits 2018				
Permitting #18-02 Heifort Hills Estate	300-4703	\$ 147.00		
Permitting #18-04 Boutwell Farm	300-4703	\$ 285.75		
Permitting #18-05 Hazel Place	300-4703	\$ 38.18		
Inv. 41-0365-43 Permits 2020				
Permitting #20-12 White Pine Ridge	300-4703	\$ 20.08		
Inv. 41-0384-31 Permits 2021				
Permitting #21-05 Boutwell Farms	300-4703	\$ 19.21		
Permitting #21-06 Boutwell Farms (Lot 4)	300-4703	\$ 19.21		
Permitting #21-09 Westridge	300-4703	\$ 39.29		
Permitting #21-18 Boutwell Farm (Lot 8)	300-4703	\$ 19.21		
Permitting #21-20 Westride (B2L2)	300-4703	\$ 19.21		
Permitting #21-22 Bond Residence	300-4703	\$ 39.29		
Permitting #21-28 Guerrino Residence Juliann	300-4703	\$ 19.21		
Permitting #21-35 WOS Lot 104	300-4703	\$ 37.34		
Inv. 41-0402-21 Permits 2022				
Permitting #22-01 Wash Co CSAH 15	300-4703	\$ 19.21		
Permitting #22-02 Gonyea at White Pine Ridge	300-4703	\$ 137.08		
Permitting #22-03 Sharkey/Westridge (4 lots)	300-4703	\$ 77.71		
Permitting #22-04 Boutwell Farm Lot 9	300-4703	\$ 19.21		
Permitting #22-10 Caribou Coffee	300-4703	\$ 19.21		
Permitting #22-11 WOS Lot 106	300-4703	\$ 402.19		
Permitting #22-12 7171 MidOaks Ave	300-4703	\$ 19.21		
Permitting #22-15 13199 Dellwood Rd	300-4703	\$ 19.21		
Permitting #22-19 Miller Flood Protection	300-4703	\$ 20.25		

	Permitting #22-20 Popeyes	300-4703	\$	35.96		
	Permitting #22-24 WOS Lot 109	300-4703	\$	37.34		
	Permitting #22-25 WOS Lot 113	300-4703	\$	37.34		
	Permitting #22-30 CSAH 5 Ph2	300-4703	\$	54.93		
	Inv. 41-0420-10 Permits 2023					
	Permitting #23-01 CR 61	300-4703	\$	85.29		
	Permitting #23-02 WOS Lot 114	300-4703	\$	725.84		
	Permitting #23-03 Boutwell Farm Lot 1	300-4703	\$	90.89		
	Permitting #23-04 Westridge B1L4	300-4703	\$	20.08		
	Permitting #23-06 2023 Street Improvements	300-4703	\$	20.08		
	Permitting #23-07 WOS Lot 118	300-4703	\$	37.34		
	Permitting #23-08 72nd Street	300-4703	\$	36.83		
	Permitting #23-09 Kirm Residence 8000 Neal	300-4703	\$	21.43		
	Permitting #23-10 Curio Dance Studio	300-4703	\$	814.50		
	Permitting #23-11 WOS Lot 122	300-4703	\$	20.59		
	Permitting #23-12 CSAH 9 Culvert Replacement	300-4703	\$	20.08		
	Permitting #23-13 Sandhill Shores	300-4703	\$	58.26		
	Permitting #23-14 Wiskow Berm	300-4703	\$	54.93		
	Permitting #23-15 WOS Lot 102	300-4703	\$	37.34		
	Permitting #23-16 Brock Residence	300-4703	\$	117.00		
	Permitting #23-17 Sundance Stillwater	300-4703	\$	2,191.50		
	Permitting #23-18 WOS L124	300-4703	\$	1,076.25		
	Inv. 41-0421-10 IESF OM 2023	948-4500	\$	1,039.50		
	Inv. 41-0418-11 Brown's Ck Pk Restoration	947-0022	\$	7,705.75		
	Inv. 41-0414-11 OGGC Reuse Maintenance and Monitoring	947-0023	\$	252.51		
	Inv. 41-0430-4 Benz/School Section Outreach	962-0000	\$	4,451.00		
	Inv. 41-0205-74 CIP Operation and Maintenance	948-4500	\$	86.50		
	Inv. 41-0284-27 BCWD Education and Outreach	910-0000	\$	3,296.50		
	Inv. 41-0380-4 2023 Vegetation Management	948-0000	\$	15,074.50		
	Inv. 41-0433-1 2024 H&H Model Update	923-0000	\$	12,879.25		
	Inv. 41-0431-2 BCWD 2023 Bio Survey	947-0018	\$	38.40		
	Inv. 41-0401-5 Bluff Restoration/Highway Sponsorship	947-0022	\$	319.78		
	Inv. 41-0425-4 2023 THPP	903-0001	\$	190.03	\$	76,825.48
Washington Conservation District	Inv. 6216 September 2023- Water Monitoring					
	Baseline Water Monitoring- labor	300-4710	\$	10,133.33		
	Baseline Water Monitoring- equipment	300-4640	\$	36.04		
	Metropolitan Council- lab	300-4710	\$	1,750.50		
	Inv. 6242 September 2023- BMP Program	914-0000	\$	1,590.50		
	Inv. 6251 3rd Quarter 2023 Educator - EMWREP	300-4810	\$	5,120.33		
	Inv. 6247 Volunteer Stream Monitoring	911-0000	\$	804.37	\$	19,435.07
Smith Partners	October Invoices					
	Inv. 44407 Retainer - Meetings, Preparation	200-4410	\$	2,072.10		

	Inv. 44408 General Legal Services	300-4410	\$	403.50		
	Inv. 44409 Planning	300-4410	\$	296.80		
	Inv. 44410 Contracts	300-4410	\$	215.20		
	Inv. 44411 Permits	300-4703	\$	1,398.80		
	Inv. 44412 Policy Issues	300-4410	\$	2,478.40		
	Inv. 44413 Sureties	300-4410	\$	134.77		
	Inv. 44414 Brown's Creek Restoration	300-4410	\$	860.80	\$	7,860.37
Xcel Energy	Inv. 849939590- Iron Enhanced Sand Filter pump operation	948-4500	\$	103.46	\$	103.46
Minnesota Watersheds	2023 Minnesota Watersheds Dues	200-4250	\$	6,436.00	\$	6,436.00
Dave McCord	Inv. 4118 August 2023 Accounting Services	200-4330	\$	380.00		
	Inv. 4135 September 2023 Accounting Services	200-4330	\$	380.00	\$	760.00
Sue Hall	BCWD Stewardship Grant Reimbursement 2023-03	914-0000	\$	500.00	\$	500.00
Lindsey Mette	BCWD Stewardship Grant Reimbursement 2023-09	914-0000	\$	256.85	\$	256.85
Kerri Neidt	BCWD Stewardship Grant Reimbursement 2023-01	914-0000	\$	227.61	\$	227.61
Jake Woley	#21-35 Permit Closure	300-4703	\$	542.11	\$	542.11
Gonyea Homes	#21-38 Permit Closure	300-4703	\$	509.46		
	#21-39 Permit Closure	300-4703	\$	904.46		
	#21-40 Permit Closure	300-4703	\$	906.19		
	#21-41 Permit Closure	300-4703	\$	906.19		
	#21-42 Permit Closure	300-4703	\$	906.19	\$	4,132.49
Bill and Karin Erickson	#21-14 Permit Closure	300-4703	\$	406.60	\$	406.60
Brent Baxter	#22-12 Permit Closure	300-4703	\$	780.53	\$	780.53
Manager Johnson	Quarter III 2023 Per Diem Correction	200-4000	\$	100.00	\$	100.00
Total Amount Disbursed					\$	118,366.57

BROWN'S CREEK WATERSHED DISTRICT

11/8/2023

MONTHLY ITEMS DEPOSITED - Page 1 of 1

VENDOR	INVOICE/DESCRIPTION	ACCOUNT #	CK NO	DEPOSIT DATE	TOTAL
Land Title, Inc.	Permit #22-18 Permit Fee	300-4703	195054	10/25/2023	\$ 51,586.13
Red Stone Builders, LLC	Permit #23-18 Permit Fee	300-4703	11375	10/25/2023	\$ 1,250.00
Timberland Partners	Permit #23-17 Permit Fee	300-4703	1291	10/12/2023	\$ 5,000.00
MN Management &	MV Credit - Agricultural	100-3100	direct deposit	10/31/2023	\$ 820.79
4M Fund	Dividend	100-3700	direct deposit	10/31/2023	\$ 906.43
TOTAL AMOUNT DEPOSITED:					\$ 59,563.35