

**BROWN'S CREEK WATERSHED DISTRICT**

9/11/2024

CURRENT ITEMS PAYABLE-PAGE 1 of 2

	YES	NO	ABSTAIN	ABSENT
<b>ECKLES</b>	_____	_____	_____	_____
<b>JOHNSON</b>	_____	_____	_____	_____
<b>LEROUX</b>	_____	_____	_____	_____
<b>WIRTH</b>	_____	_____	_____	_____
<b>SAHULKA</b>	_____	_____	_____	_____

**VENDOR**

Emmons & Olivier Resources, Inc.

Invoices August 2024

	ACCOUNT #	ITEMS	TOTAL	CK NO
Inv. 41-0000-225 Retainer	300-4500	\$ 7,078.50		
Inv. 41-0000-225 Retainer	200-4500	\$ 2,359.50		
Inv. 41-0001-228 General Permitting	300-4703	\$ 7,699.50		
Inv. 41-0307-89 Permits 2017				
Permitting #17-01 Grant Holdings Subd	300-4703	\$ 56.42		
Permitting #17-04 Stillwater Senior Living	300-4703	\$ 148.50		
Permitting #17-17 West Ridge	300-4703	\$ 190.92		
Inv. 41-0330-73 Permits 2018				
Permitting #18-04 Boutwell Farm	300-4703	\$ 154.17		
Inv. 41-0365-47 Permits 2020				
Permitting #20-12 White Pine Ridge	300-4703	\$ 220.50		
Inv. 41-0384-34 Permits 2021				
Permitting #21-13 Marylane Gateway	300-4703	\$ 37.61		
Inv. 41-0402-30 Permits 2022				
Permitting #22-02 Gonyea at White Pine Ridge	300-4703	\$ 73.50		
Permitting #22-11 WOS L106	300-4703	\$ 147.00		
Permitting #22-18 Stillwater Oaks	300-4703	\$ 477.75		
Permitting #22-19 Miller Flood Protection	300-4703	\$ 148.50		
Permitting #22-20 Popeyes	300-4703	\$ 76.64		
Permitting #22-25 WOS L113	300-4703	\$ 18.88		
Inv. 41-0420-20 Permits 2023				
Permitting #23-02 WOS Lot 114	300-4703	\$ 35.63		
Permitting #23-07 WOS Lot 118	300-4703	\$ 39.25		
Permitting #23-08 72nd Street	300-4703	\$ 147.00		
Permitting #23-10 Curio Dance Studio	300-4703	\$ 113.39		
Permitting #23-11 WOS L122	300-4703	\$ 56.00		
Permitting #23-13 Sandhill Shores	300-4703	\$ 94.03		
Permitting #23-14 Wiskow Berm	300-4703	\$ 39.03		
Permitting #23-15 WOS Lot 102	300-4703	\$ 60.04		
Permitting #23-18 WOS L124	300-4703	\$ 56.42		
Permitting #23-19 Liberty Classical Academy Expansion	300-4703	\$ 3,702.00		
Inv. 41-0438-08 Permits 2024				
Permitting #24-01 Take 5 Oil Change	300-4703	\$ 186.03		
Permitting #24-02 Schuster Residence	300-4703	\$ 57.98		
Permitting #24-03 WOS L120- Hilgert Residence	300-4703	\$ 56.42		
Permitting #24-06 Rutherford Elementary	300-4703	\$ 74.73		
Permitting #24-07 Elliot Crossing	300-4703	\$ 6,328.50		
Permitting #24-09 CSAH 5 Phase 3	300-4703	\$ 6,985.50		

	Permitting #24-10 Boutwell Farm Lot 1	300-4703	\$	37.61		
	Permitting #24-11 WOS Lot127 Karr Residence	300-4703	\$	1,433.25		
	Inv. 41-0205-82 CIP Operation and Maintenance	948-4500	\$	498.56		
	Inv. 41-0418-21 Brown's Ck Pk Restoration	947-0022	\$	14,719.14		
	Inv. 41-0442-5 2024 Weather Station	957-0000	\$	297.00		
	Inv. 41-0447-5 BCWD 2024 WMP Update	927-0000	\$	6,461.27		
	Inv. 41-0443-4 Rare Aquatic Plant Outreach	910-0000	\$	993.25		
	Inv. 41-0433-7 2024 H&H Model Update	923-0000	\$	9,175.50		
	Inv. 41-0437-6 2024 OGGC Reuse Maintenance and Monitoring	948-0000	\$	742.50		
	Inv. 41-0450-3 Coordinating WQ Improvements with Member	962-0000	\$	396.00		
	Inv. 41-0453-3 IESF OM 2024	948-4500	\$	2,404.69		
	Inv. 41-0455-1 Wetland Inventory and Assessment Update	948-4500	\$	840.00	\$	74,918.61
Xcel Energy	Inv. 890880617- Iron Enhanced Sand Filter pump operation	948-4500	\$	100.85	\$	100.85
Washington Conservation District	Inv. 6650 July 2024- Water Monitoring					
	Baseline Water Monitoring- labor	300-4710	\$	10,441.25		
	Baseline Water Monitoring- equipment	300-4640	\$	36.24		
	Inv. 6654 July 2024- BMP Program	914-0000	\$	2,489.13		
	Inv. 6610 Volunteer Stream Monitoring	911-0000	\$	672.25		
	Inv. 6663 Administration Q2 2024					
	Administration (1/4)	200-4320	\$	14,667.19		
	Administration (3/4)	300-4320	\$	44,001.56		
	Admin Training Registration	200-4265	\$	285.23		
	Helmer Printing	200-4949	\$	2,748.75		
	Miscellaneous Expenses	200-4949		340.73		
	Inv. 6633 2nd Quarter 2024 Educator - EMWREP	300-4810	\$	5,120.33	\$	80,802.66
Smith Partners	August 2024 Invoices					
	Inv. 45150 Retainer - Meetings, Preparation	200-4410	\$	2,186.27		
	Inv. 45151 General Legal Services	300-4410	\$	502.20		
	Inv. 45152 Planning	300-4410	\$	781.65		
	Inv. 45153 Contracts	300-4410	\$	167.40		
	Inv. 45154 Rule Making	300-4410	\$	390.60		
	Inv. 45155 Permits	300-4703	\$	2,893.70		
	Inv. 45156 Oak Glen Golf Club Project	300-4410	\$	27.90	\$	6,949.72
Dave McCord	Inv. 4399 July 2024 Accounting Services	200-4330	\$	380.00	\$	380.00
Erin and Matthew Read	Permit Closure #22-17 Read Residence	300-4703	\$	10,246.23	\$	10,246.23
Geomorphic Restoration Inc.	Brown's Creek Stream Restoration Project Pay Request #3	947-0022	\$	73,534.99	\$	73,534.99
Kay Scow	Stewardship Grant Reimbursement 2024-05	914-0000	\$	500.00	\$	500.00
Sustainable Stillwater	Community Event- Raptor Show Fee 50% Reimbursement	910-0000	\$	232.50	\$	232.50
Karen Voy	Community Event- Demonstration Bee Hive	910-0000	\$	150.00	\$	150.00

Hannah Hendrickson	Community Event- Mountain-Fern Band	910-0000	\$	300.00	\$	300.00
Jim Lane	Community Event- Herpatology	910-0000	\$	200.00	\$	200.00
Rapid Press Printing	Community Event- Yard Signs	910-0000	\$	260.10	\$	260.10
<b>Total Amount Disbursed</b>					<b>\$</b>	<b>248,575.66</b>