

BROWN'S CREEK WATERSHED DISTRICT
5/14/2025
CURRENT ITEMS PAYABLE-PAGE 1 of 2

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

VENDOR

Emmons & Olivier Resources, Inc.

April 2025 Invoices
Inv. 41-0000-233 Retainer
Inv. 41-0000-233 Retainer
Inv. 41-0001-236 General Permitting
Inv. 41-0307-97 Permits 2017
 Permit #17-01 Grant Holdings Subd
Inv. 41-0330-79 Permits 2018
 Permit #18-14 St Croix Valley Rec Center 2018
Inv. 41-0350-45 Permits 2019
 Permit #19-05 Central Commons
Inv. 41-0365-52 Permits 2020
 Permit #20-08 Hwy 36/Manning Avenue Inte
Inv. 41-0402-38 Permits 2022
 Permit #22-18 Stillwater Oaks
Inv. 41-0420-27 Permits 2023
 Permit #23-11 WOS Lot 122
 Permit #23-15 WOS Lot 102
 Permit #23-18 WOS Lot 124
 Permit #23-19 Liberty Classical Academy Expansion
Inv. 41-0438-16 Permits 2024
 Permit #24-01 Take 5 Oil Change
 Permit #24-03 WOS Lot 120 Hilgert Residence
 Permit #24-05 Swager Residence
 Permit #24-07 Elliot Crossing
 Permit #24-08 Altendorfer Residence
 Permit #24-09 CSAH 5 Phase 3
 Permit #24-10 Boutwell Farm Lot 1
 Permit #24-11 WOS Lot 127 Karr Residence
 Permit #24-12 WOS Lot 130 Carlson Residence
 Permit #24-13 8413 Marylane
 Permit #24-16 Goodsell Residence
 Permit #24-17 WOS Lot 129 Weatherby Residence
 Permit #24-18 CSAH 15 Frontage
 Permit #24-18 CSAH 15B (Invoiced under 25-08)
Inv. 41-0461-4 Permits 2025
 Permit #25-02 Anderson Holdings
 Permit #25-03 Lakeview Hospital

ACCOUNT #	ITEMS	TOTAL	CK NO
300-4500	\$ 7,932.00		
200-4500	\$ 2,644.00		
300-4703	\$ 10,924.56		
300-4703	\$ 505.15		
300-4703	\$ 436.00		
300-4703	\$ 763.84		
300-4703	\$ 81.00		
300-4703	\$ 243.00		
300-4703	\$ 24.25		
300-4703	\$ 24.25		
300-4703	\$ 24.25		
300-4703	\$ 218.00		
300-4703	\$ 96.65		
300-4703	\$ 51.65		
300-4703	\$ 107.68		
300-4703	\$ 1,408.48		
300-4703	\$ 75.18		
300-4703	\$ 113.98		
300-4703	\$ 107.68		
300-4703	\$ 105.25		
300-4703	\$ 27.40		
300-4703	\$ 107.68		
300-4703	\$ 121.25		
300-4703	\$ 24.25		
300-4703	\$ 788.84		
300-4703	\$ 4,220.60		
300-4703	\$ 1,284.43		
300-4703	\$ 24,086.50		

EOR Continued	Permit #25-05 St. Croix Rec Center	300-4703	\$ 1,713.75	
	Permit #25-07 WOS Lot 121 Castille Residence	300-4703	\$ 838.00	
	Permit #25-09 Dockter Residence	300-4703	\$ 822.50	
	Permit #25-10 Wick Residence Pole Barn	300-4703	\$ 769.50	
	Permit #25-11 Stillwater PFAS Treatment	300-4703	\$ 2,844.75	
	Inv. 41-0205-88 CIP Operation and Maintenance	948-4500	\$ 654.50	
	Inv. 41-0284-35 BCWD Education & Outreach	910-0000	\$ 4,439.60	
	Inv. 41-0433-15 2024 H&H Model Update	923-0000	\$ 3,799.00	
	Inv. 41-0434-8 Mendel Wetland Landowner Engagement	961-0000	\$ 2,926.00	
	Inv. 41-0437-14 2024 OGGC Reuse Maintenance & Monitoring	948-0000	\$ 689.50	
	Inv. 41-0447-13 BCWD 2024 WMP Update	927-0000	\$ 11,733.70	
	Inv. 41-0449-2 Brown's Creek Cove	947-0022	\$ 6,194.25	
	Inv. 41-0451-5 2024 Bio Survey	947-0018	\$ 1,990.50	
	Inv. 41-0453-11 BCWD IESF O&M 2024	948-4500	\$ 900.15	
	Inv. 41-0457-4 Diversion Water Quality Assessment	927-0000	\$ 3,684.37	
	Inv. 41-0458-5 Rule Revisions Facilitation	909-0000	\$ 974.30	
	Inv. 41-0464-2 2025 Weather Station	957-0000	\$ 218.00	
	Inv. 41-0467-1 2025 Aquatic Plant PI Surveys	959-0004	\$ 202.50	
	Inv. 41-0468-1 Grant Assistance 2025	912-0000	\$ 2,737.75	\$ 104,680.42
Xcel Energy	Inv. 924174436 - Iron Enhanced Sand Filter pump operation	948-4500	\$ 35.27	\$ 35.27
Washington Conservation District	Inv. 6923 March 2025 Water Monitoring			
	Baseline Water Monitoring - Labor	300-4710	\$ 12,641.66	
	Baseline Water Monitoring - Equipment	300-4640	\$ 16.67	
	Baseline Water Monitoring - Expenses	300-4640	\$ 1,352.81	
	Inv. 6936 March 2025 BMP Program	914-0000	\$ 1,570.75	
	Inv. 6940 Q1 2025 Volunteer Stream Monitoring Program	911-0000	\$ 443.94	
	Inv. 6943 Q1 2025 Administration			
	Administration (1/3)	200-4320	\$ 25,666.67	
	Administration (2/3)	300-4320	\$ 51,333.33	
	Admin Training Expense	200-4265	\$ 250.00	
	Miscellaneous Expenses	200-4949	518.68	
	Inv. 6945 Q1 2025 Educator - EMWREP	300-4810	\$ 6,125.00	
	Inv. 6993 April 2025 BMP Program	914-0000	\$ 832.50	\$ 100,752.01
Smith Partners	April 2025 Invoices			
	Inv. 45719 Retainer - Meetings, Preparation	200-4410	\$ 2,262.08	
	Inv. 45720 General Legal Services	300-4410	\$ 469.34	
	Inv. 45721 Planning	300-4410	\$ 1,128.74	
	Inv. 45722 Permits	300-4702	\$ 2,755.28	
	Inv. 45723 Sureties	300-4410	\$ 1,992.49	
	Inv. 45724 Lake McKusick Iron-Sand Infiltration	300-4410	\$ 439.50	
	Inv. 45725 Capital Project Development	300-4410	\$ 468.98	
	Inv. 45726 Brown's Creek Restoration	300-4410	\$ 28.89	\$ 9,545.30

Dave S. McCord, LTD	Inv. 4650 March 2025 Accounting Services	200-4330	\$ 420.00	\$ 420.00
Abdo LLP	Inv. 505478 2024 Audit	200-4331	\$ 3,000.00	\$ 3,000.00
Minuteman Press	Inv. 34511 Activity Book and CAC Brochure Printing	910-0000	\$ 1,640.50	\$ 1,640.50
Stillwater Township	May-December 2025 Meeting Space Fee	200-4210	\$ 960.00	\$ 960.00
Elizabeth Carreño	Inv. 3 Regulatory Review	909-0000	\$ 1,890.00	\$ 1,890.00
Total Amount Disbursed				\$ 222,923.50

BROWN'S CREEK WATERSHED DISTRICT
5/14/2025
MONTHLY ITEMS DEPOSITED - Page 1 of 1

VENDOR	INVOICE/DESCRIPTION	ACCOUNT #	CK NO	DEPOSIT DATE	TOTAL
4M Fund	Dividend (Interest)	100-3700	Direct Deposit	4/30/2025	\$ 3,446.83
Main Street Builders	#25-09 Permit Fee Deposit	300-4703	5714	4/8/2025	\$ 1,000.00
Katherine E W Desprez	#25-10 Permit Fee Deposit	300-4703	203	4/24/2025	\$ 4,000.00
MOR Development LLC	#24-07 Permit Fee Replenishment	300-4703	5023	4/24/2025	\$ 42,621.47
Minnesota Management & Budget, State of Minnesota	MPCA 319 Grant Payment	100-3631	Direct Deposit	5/9/2025	\$ 11,248.00
TOTAL AMOUNT DEPOSITED:					\$ 62,316.30