

BROWN'S CREEK WATERSHED DISTRICT

6/10/2026

CURRENT ITEMS PAYABLE-PAGE 1 of 2

VENDOR

Emmons & Olivier Resources, Inc.

Inv. 41-0000-246 Retainer
 Inv. 41-0000-246 Retainer
 Inv. 41-0001-249 General Permitting
 Inv. 41-0307-108 Permits 2017
 Permit #17-01 Grant Holdings Subd
 Inv. 41-0350-56 Permits 2019
 Permit #19-05 Central Commons
 Inv. 41-0402-49 Permits 2022
 Permit #22-18 Stillwater Oaks
 Inv. 41-0420-40 Permits 2023
 Permit #23-02 WOS Lot 114
 Permit #23-18 WOS Lot 124
 Permit #23-19 Liberty Classical Academy Expansion
 Inv. 41-0438-29 Permits 2024
 Permit #24-01 Take 5 Oil Change
 Permit #24-03 WOS Lot 120 Hilgert Residence
 Permit #24-07 Elliott Crossing
 Permit #24-08 Altendorfer Residence
 Permit #24-09 CSAH 5 Phase 3
 Permit #24-11 WOS Lot 127 Karr Residence
 Permit #24-12 WOS Lot 120 Carlson
 Permit #24-15 Lornston
 Permit #24-17 WOS Lot 129 Weatherby
 Inv. 41-0461-17 Permits 2025
 Permit #25-01 Curve Crest Utility Extension
 Permit #25-02 Anderson Holdings
 Permit #25-03 Lakeview Hospital
 Permit #25-05 St. Croix Rec Center
 Permit #25-07 WOS Lot 121 Castille
 Permit #25-08 CSAH 15B (Should be #24-18)
 Permit #25-09 Dockter Residence
 Permit #25-11 Stillwater PFAS Treatment
 Permit #25-12 Doede Residence
 Permit #25-13 Xcel Energy Steel Pole Replacement
 Permit #25-14 Husnik Residence

		YES	NO	ABSTAIN	ABSENT
ECKLES		_____	_____	_____	_____
BROD		_____	_____	_____	_____
LEROUX		_____	_____	_____	_____
WIRTH		_____	_____	_____	_____
MATTSON		_____	_____	_____	_____
ACCOUNT #	ITEMS	TOTAL	CK NO		
300-4500	\$ 8,249.25				
200-4500	\$ 2,749.75				
300-4703	\$ 5,790.00				
300-4703	\$ 104.92				
300-4703	\$ 148.16				
300-4703	\$ 86.49				
300-4703	\$ 84.00				
300-4703	\$ 104.92				
300-4703	\$ 286.75				
300-4703	\$ 296.78				
300-4703	\$ 211.00				
300-4703	\$ 371.12				
300-4703	\$ 106.08				
300-4703	\$ 61.67				
300-4703	\$ 104.92				
300-4703	\$ 104.92				
300-4703	\$ 86.78				
300-4703	\$ 104.92				
300-4703	\$ 86.49				
300-4703	\$ 148.16				
300-4703	\$ 200.77				
300-4703	\$ 80.83				
300-4703	\$ 211.00				
300-4703	\$ 339.77				
300-4703	\$ 648.50				
300-4703	\$ 106.08				
300-4703	\$ 110.00				
300-4703	\$ 144.17				
300-4703	\$ 86.78				

EOR Continued

Permit #25-15 Elliott Crossing Lot 1B	300-4703	\$	283.27	
Permit #25-17 WOS Lot 128 Morud	300-4703	\$	106.08	
Permit #25-18 Deininger Residence	300-4703	\$	346.03	
Permit #25-19 Elliott Crossing Lot 3	300-4703	\$	173.27	
Permit #25-21 Bass Lake West	300-4703	\$	106.08	
Permit #25-22 WOS Lot 117 Upadhyaya	300-4703	\$	236.25	
Permit #25-24 Ziegler Pole Shed	300-4703	\$	106.08	
Permit #25-26 Elliott Crossing Lot 4	300-4703	\$	145.77	
Permit #25-27 Elliott Crossing Lot 5	300-4703	\$	173.27	
Permit #25-28 Chick-fil-A	300-4703	\$	131.33	
Permit #25-30 80th & Manning Townhomes	300-4703	\$	930.00	
Inv. 41-0475-5 Permits 2026				
Permit #26-01 Elliott Crossing Lot 2	300-4703	\$	118.27	
Permit #26-02 Sanctuary WWTF	300-4703	\$	104.92	
Permit #26-03 7Brew Coffee	300-4703	\$	5,453.00	
Permit #26-04 Bergmann Residence	300-4703	\$	193.25	
Permit #26-05 Nagle Property	300-4703	\$	67.00	
Inv. 41-0205-100 CIP Operation and Maintenance	948-0000	\$	857.00	
Inv. 41-0399-5 2022 Rule Guidance	909-0000	\$	168.00	
Inv. 41-0447-24 BCWD 2024 WMP Update	927-0000	\$	1,799.00	
Inv. 41-0449-8 Brown's Creek Cove	947-0026	\$	17,981.49	
Inv. 41-0463-11 AHGC O&M	948-0000	\$	488.00	
Inv. 41-0465-6 2025 Groundwater Monitoring & Mgmnt	942-0004	\$	2,865.00	
Inv. 41-0476-2 THPP Prescribed Burn 2026	903-0001	\$	128.00	
Inv. 41-0482-1 Oak Glen GC Bank Repair	947-0022	\$	1,468.05	
Inv. 41-0484-2 IESF O&M 2026	948-0000	\$	450.45	\$ 56,093.84
Xcel Energy				
Inv. 978922757 - Iron Enhanced Sand Filter Pump Operation	948-4500	\$	105.16	\$ 105.16
Washington Conservation District				
Inv. 7465 Q1 2026 VSMP	911-0000	\$	1,656.90	
Inv. 7471 April 2026 Water Monitoring				
Baseline Water Monitoring - Labor	300-4710	\$	11,529.66	
Baseline Water Monitoring - Equipment	300-4640	\$	16.67	
Baseline Water Monitoring - Expenses	300-4640	\$	192.37	
Inv. 7480 April 2026 BMP Program				
BCCA HELP Grant Planting	935-0002	\$	2,248.50	
GIS Impervious Surface Analysis	Contingency	\$	430.00	
BMP Maintenance	948-0000	\$	445.50	
BMP Technical Assistance	914-0000	\$	1,034.00	\$ 17,553.60
Smith Partners				
Inv. 46688 Retainer - Meetings, Preparation	200-4410	\$	2,463.39	
Inv. 46689 General Legal Services	300-4410	\$	151.50	
Inv. 46690 Planning	300-4410	\$	3,152.64	

Smith Partners Continued	Inv. 46691 Contracts	300-4410	\$	273.33		
	Inv. 46692 Permits	300-4702	\$	879.51		
	Inv. 46693 Policy Issues	300-4410	\$	181.80		
	Inv. 46694 Lake McKusick Iron-Sand Infiltration	300-4410	\$	121.20		
	Inv. 46695 BC Cove	300-4410	\$	2,363.40	\$	9,586.77
Dave S. McCord, LTD	Inv. 4745 April 2026 Accounting Services	200-4330	\$	420.00	\$	420.00
Press Publications	Inv. 858964 Notice for Public Hearing	200-4290	\$	128.76	\$	128.76
City of Stillwater	Inv. 65742 Application Fee and Deposit for Long Lake Event	910-0000	\$	125.00	\$	125.00
Abdo LLP	Inv. 525375 Audit Services for Year Ended 12/31/25	200-4331	\$	2,375.00	\$	2,375.00
Heritage Embroidery	Inv. 110430 BCWD Apparel Order	200-4949	\$	339.00	\$	339.00
Denise Lau	Spring Painting Event Materials	910-0000	\$	175.00	\$	175.00
Total Amount Disbursed					\$	86,902.13

VENDOR	INVOICE/DESCRIPTION	ACCOUNT #	CK NO	DEPOSIT DATE	TOTAL
4M Fund	Dividend (Interest)	100-3700	Direct Deposit	5/31/2026	\$ 1,772.04
Eventbrite	Spring Painting Event Payout	910-0000	Direct Deposit	6/3/2026	\$ 118.23
TOTAL AMOUNT DEPOSITED:					\$ 1,890.27