



Type of Meeting: Monthly Board Meeting

Date: July 12, 2022

Time: 8:30 a.m.

Location: Shell Rock River Watershed District

214 West Main Street

Albert Lea, MN 56007

AGENDA

- 1. Call to Order and Roll Call**
- 2. Consent Agenda (The following items will be acted upon without discussion in accordance with the staff recommendation and associated documents unless a Manager requests opportunity for discussion.)**
 - a. Minutes of the June 14, 2022 SRRWD Regular Board Meeting**
 - b. Minutes of the June 24, 2021 SRRWD Personnel Committee Meeting**
 - c. June 2022 Treasurer's Report Subject to Audit**
 - d. June 2022 Project Fund Treasurer's Report Subject to Audit**
 - e. Authorize Payment of Claims**
 - f. Authorize Payment of Project Fund Disbursements**
- 3. Approval of Agenda (Additions/Corrections/Deletions)**
- 4. Public Forum**
- 5. Administrator – Andy Henschel**
 - a. Motion to Accept Scott Christenson's Resignation Letter**
 - b. Motion to Approve Personnel Committee's Recommendation**
 - c. Motion to Approve Gravel Lease**
 - d. Excess Clay Material Discussion**
 - e. Confined Disposal Facility Update**
 - f. Legislative Update**
- 6. Project/Program Manager – Courtney Phillips**
 - a. Project Updates**
- 7. Manager's Items:**
- 8. Upcoming Meetings: August 9, 2022**
- 9. Adjourn**

**Shell Rock River Watershed District
Regular Meeting Minutes
June 14, 2022**

Managers present: Dan DeBoer, Mick Delger, Brad Kramer, Al Bakken, Joe Pacovsky, and Gary Pestorious

Managers absent: Mike Hanson

Chairman Pestorious called the meeting to order at 8:30 a.m. on June 14, 2022 at the Shell Rock River Watershed District, 214 W. Main St., Albert Lea, MN 56007.

No one from the public was present to speak during the Public Forum.

Manager DeBoer offered the following motion:

Move to approve the consent agenda as follows:

- a. Minutes of the May 10, 2022 SRRWD Monthly Board Meeting
- b. May 2022 Treasurer's Report Subject to Audit
- c. May 2022 Project Fund Treasurer's Report Subject to Audit
- d. Authorize Payment of Claims
- e. Authorize Payment of Project Fund Disbursements
- f. Quarterly Transfer

Manager Pacovsky seconded the motion.

After discussion, a vote was taken and the motion was unanimously approved.

Manager Delger offered the following motion:

Move to approve the agenda.

Manager Pacovsky seconded the motion.

After discussion, a vote was taken and the motion was unanimously approved.

Administrator Henschel reported that the Freeborn County Board of Commissions have reappointed Manager Delger, Manager Bakken, and Manager DeBoer to the Shell Rock River Watershed District (SRRWD) Board of Managers. At the next SRRWD board meeting, the managers will take the Oath of Office and presiding official will conduct the Election of Officers.

Administrator Henschel continued with a legislative update. The SRRWD requested \$8.45 million from the Minnesota Legislature in 2022 complete the third and final phase of the Fountain Lake Restoration Project. The Legislature failed to pass a bonding bill. Administrator Henschel thanked Representative Bennett and Senator Dornink for their support. Other funding options were discussed but ruled out due to the nature and size of the project. The SRRWD will continue to seek bonding dollars in the future.

Administrator Henschel reminded the Board of Managers of the gravel lease at the Headwaters Property. The Request for Bids were published in the paper and available via www.shellrock.org. Boring information is available to contractors via the SRRWD office. Bids are due at 3:00 PM on June 17, 2022.

Administrator Henschel reminded the Board of Managers of excess clay material available for purchase at the Confined Disposal Facility (CDF). The District will be selling the clay by the truckload to any interested party at a cost of \$45.00 per standard truckload (12-15 ton truck). Purchaser is responsible for loading all purchased clay. Purchaser must agree to all terms and conditions of the District's Release, Indemnification, and Hold Harmless Agreement.

Administrator Henschel stated that the District is preparing the Country Club site for sale.

Administrator Henschel provided an update regarding CDF Cells 2 and 3. Mediation has been postponed due to a conflict of interest with the mediator.

Project and Program Manager, Courtney Phillips, discussed the adoption of the Shell Rock River Winnebago River Comprehensive Watershed Management Plan. The Board of Water and Soil Resources (BWSR) Board approved the plan at their April 27th meeting. After local adoption, the planning group will work with BWSR to fund projects identified in the plan.

Manager Pacovsky offered the following motion:

Move to introduce Resolution 2022-08 as follows:

Resolution 2022-08

**Adopt and Implement the Shell Rock River- Winnebago River
Comprehensive Watershed Management Plan**

WHEREAS, the Shell Rock River Watershed District has been notified by the Minnesota Board of Water and Soil Resources that the Shell Rock River – Winnebago River Comprehensive

Watershed Management Plan (Plan) has been approved according to Minnesota §103B.801 and Board Resolution #22-19;

WHEREAS, the District will have the authority to enter into associated agreements and bylaws;

Now, therefore, be it resolved, the Shell Rock River Watershed District Board hereby adopts and will begin implementation of approved Shell Rock River – Winnebago River Comprehensive Watershed Management Plan and may enter into associated agreements and bylaws to implement the Plan.

Manager Bakken seconded the motion.

After discussions, a roll call vote was taken and the resolution was unanimously approved.

Chairman Pestorius declared the resolution passed.

Courtney Phillips explained the Memorandum of Understanding with U.S. Fish and Wildlife Service (USFWS) to expand more parcels and update new dates with grant funding.

Manager Delger offered the following motion:

Move to approve Memorandum of Understanding with U.S. Fish and Wildlife Service.

Manager Kramer seconded the motion.

After discussion, a vote was taken and the motion was unanimously approved.

Courtney Phillips continued with an update on the petition with Miller Tract/IC&E. The project is located north of Interstate 90 and east of Alden and contractors have prepared the site for restoration including mowing, spraying, and seeding. Phase 2 of the project is currently being engineered and will include the creation of additional wetland basins. This project is in collaboration with USFWS and funding was made possible by the Lessard-Sams Outdoor Heritage Council (LSOHC). Both the SRRWD and USFWS will be petitioners as part of this process, the District is working on submitting a petition to abandon and reroute part of County Ditch 54.

Courtney Phillips provided a LSOHC funding update. The SRRWD received \$1,438,000 out of their Phase 11 proposal. Courtney also updated that they requested \$4,641,900 million for their Phase 12 proposal and projects include acquisitions and restorations, including the Fountain Lake Channel.

Courtney concluded with an update on the Vandegrift Wetland Restoration Project. Located at the intersection of Highway 13 and Interstate 90, a water control structure is being installed near the railroad berm. This restoration was funded by the LSOHC and will recreate floodplain storage that was historically cut off by the railroad.

Technical Specialist, Scott Christenson, discussed the Fountain Lake In-Lake Habitat listening session scheduled for June 29, 2022. Local entities will discuss habitat features and ideas with MNDNR.

Scott Christenson furthered the Fountain Lake habitat discussion by explaining the Scope of Services within the Engineering Services Contract from ISG.

Manager Kramer offered the following motion:

Move to approve engineering services with ISG.

Manager DeBoer seconded the motion.

After discussion, a vote was taken and the motion was unanimously approved.

Scott Christenson concluded with a Lower Twin Lake Dam update. The Minnesota Department of Natural Resources removed the beaver deceiver, fish grates, and stop logs. After numerous site visits and the use of a level logger, the water level has been lowered to below DNR management levels.

During Manager's Items, Manager Pestorous questioned the status of the Confined Disposal Facility (CDF) cells. Administrator Henschel discussed removing and stockpiling sediment from Cell 1 instead of constructing a fourth cell. Additional funding sources were discussed for Phase 3 of the Fountain Lake Restoration Project. The CDF litigation was discussed including the new mediation date of September 27th or 28th.

Administrator Henschel discussed the upcoming meetings. The next board meeting has been scheduled for July 12, 2022 at 8:30AM at the SRRWD office.

Manager Kramer offered the following motion:

Move to adjourn the meeting.

Manager Pacovsky seconded the motion.

After discussion, a vote was taken and the motion was unanimously approved.

**Shell Rock River Watershed District
Administration Fund Financial Statement
2022**

Income:	June	Year to Date	Budget
A) General and Administrative Levy	\$ 139,853.68	\$ 143,297.80	\$ 250,000.00
B) Liability Insurance Fund	\$ 9,358.04	\$ 9,358.04	\$ 17,000.00
D) Interest	\$ 0.18	\$ 1.60	-
Checking Acct.	\$ -	\$ -	-
F) Reimbursements	\$ 215.00	\$ 215.00	-
FF.) Other income	\$ 99,684.41	\$ 99,684.41	-
Total Income	\$ 249,111.31	\$ 252,556.85	\$ 267,000.00

Checking US Bank	\$ 82,822.53
June Receipts	\$ 249,111.31
Transfer From Project Fund	\$ -
June Disbursements	\$ (42,045.70)
Checking Account Balance 6-30-22	\$ 289,888.14

Expenses:	June	Year To Date	Budget
Personnel			
1.11 Managers (regular meetings)	\$ -	\$ 1,815.00	\$ 4,000.00
1.12 Managers (special meetings)	\$ -	\$ 880.00	\$ 5,000.00
1.21 Administrator	\$ 10,321.76	\$ 18,072.58	\$ 20,000.00
1.22 Admin Assistant/Outreach	\$ 4,332.72	\$ 18,877.68	\$ 21,000.00
1.23 Technical Specialist	\$ 4,339.44	\$ 2,066.39	\$ -
1.24 Summer Intern	\$ -	\$ -	-
1.26 Financial Technician II	\$ 5,794.32	\$ 10,222.50	\$ 24,000.00
1.27 Program Project Manager	\$ 3,118.66	\$ 12,474.64	-
1.31 S.S./Med(Employer's Share= 0765)	\$ 2,797.17	\$ 6,541.99	\$ 6,000.00
1.32 Health Insurance	\$ 5,666.70	\$ 5,666.70	\$ 13,600.00
1.33 MN Unemployment	\$ -	\$ -	-
1.34 P.E.R.A.	\$ 2,385.85	\$ 2,398.77	\$ 4,000.00
1.35 Workers' Compensation	\$ -	\$ -	-
Personnel Subtotal	\$ 38,756.62	\$ 79,016.25	\$ 97,600.00

Travel-Related Expenses	June	Year To Date	Budget
2.11 Manager Meeting Mileage	\$ -	\$ -	\$ 450.00
2.21 Administrator Travel	\$ 222.53	\$ 608.90	\$ 3,000.00
2.22 Conservation Technician Travel	\$ 342.81	\$ 343.01	\$ -
2.32 Staff Mileage	\$ 14.38	\$ 197.77	\$ 1,000.00
2.41 Seminar Travel	\$ -	\$ 8.00	\$ 3,000.00
2.42 Seminar Rooms	\$ -	\$ 569.97	\$ 3,000.00
2.43 Seminar Meals	\$ -	\$ 177.51	\$ 1,500.00
Travel Subtotal	\$ 579.72	\$ 1,905.16	\$ 11,950.00

Personnel Training	June	Year To Date	Budget
3.11 MAWD Dues	\$ -	\$ 5,216.00	\$ 9,500.00
3.21 Educational Organization	\$ 168.00	\$ 168.00	\$ 250.00
3.22 Seminar Fees	\$ -	\$ 100.00	\$ 4,000.00
3.23 Professional Development	\$ 36.00	\$ 1,536.00	\$ 500.00
Personnel Training Subtotal	\$ 204.00	\$ 7,020.00	\$ 14,250.00

Office Expenses

4.11 Supplies	\$	120.56	\$	1,913.61	\$	5,000.00
4.21 Telephone and Internet	\$	570.05	\$	4,415.71	\$	6,000.00
4.31 Postage	\$	17.99	\$	207.94	\$	1,000.00
4.41 Equipment	\$	-	\$	-	\$	-
4.42 Software	\$	162.55	\$	534.84	\$	500.00
4.51 Utilities/Facility	\$	200.87	\$	4,613.45	\$	28,000.00
4.61 Meeting Expense	\$	16.16	\$	96.96	\$	1,000.00
4.63 Cleaning Service	\$	150.00	\$	900.00	\$	2,000.00
4.71 Undesignated	\$	-	\$	84.79	\$	200.00
Office Expense Subtotal	\$	1,238.18	\$	12,767.30	\$	43,700.00

Professional Services

5.12 Audit	\$	-	\$	-	\$	13,000.00
5.21 Bank Charges	\$	377.99	\$	1,537.41	\$	3,000.00
5.31 Legal Representation	\$	-	\$	45.00	\$	5,000.00
5.41 Legal Notices	\$	30.60	\$	258.35	\$	3,000.00
5.51 Bonding/Insurance	\$	-	\$	22,677.00	\$	35,000.00
Professional Services Subtotal	\$	408.59	\$	24,517.76	\$	59,000.00

Capital Expenses

6.11 Equipment	\$	-	\$	366.76	\$	3,000.00
6.21 Lease	\$	537.64	\$	2,940.42	\$	6,500.00
Capital Expenses Subtotal	\$	537.64	\$	3,307.18	\$	9,500.00

Project Expenses

7.41 Public Affairs	\$	-	\$	-	\$	1,000.00
7.43 Educator	\$	-	\$	-	\$	-
7.44 Reimbursable Public Affairs	\$	-	\$	-	\$	-
7.45 Reimbursable Sale Tax Expense	\$	320.95	\$	320.95	\$	-
Project Expenses Subtotal	\$	320.95	\$	320.95	\$	1,000.00

Reserves

12.1 Reserve	\$	-	\$	-	\$	30,000.00
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Total Expenses

Total Expenses	\$	42,045.70	\$	128,854.60	\$	267,000.00
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**Shell Rock River Watershed District
Project Fund Financial Statement
2022**

Income:	June	Year to Date	Budget
AA Local Sales Tax	\$ 154,093.57	\$ 924,040.11	\$ 1,500,000.00
AA. 1 Bond Fund Levy	\$ -	\$ -	\$ 178,625.00
BB Reimbursements	\$ -	\$ -	\$ -
BB 11 L-SOHC Grant IV	\$ -	\$ 3,456.50	\$ -
BB 12 L-SOHC Grant VI	\$ -	\$ 609,428.39	\$ 660,460.00
BB 19 L-SOHC Grant VII	\$ -	\$ 513,414.62	\$ 1,283,300.00
BB 20 Clean Water Grant 1W1P	\$ -	\$ -	\$ -
BB 22 L-SOHC Grant Phase VIII	\$ -	\$ 521.63	\$ 1,300,775.00
BB 23 L-SOHC Grant Phase IX	\$ -	\$ 8,649.28	\$ 845,000.00
BB 24 L-SOHC Grant Phase X	\$ -	\$ 17,525.24	\$ 1,326,000.00
BB Reimbursement	\$ -	\$ 144,878.75	\$ -
CC Loan	\$ -	\$ -	\$ -
CC 01 MN CWP Loan	\$ -	\$ -	\$ -
DD Investment Income	\$ 3.17	\$ 18.65	\$ -
EE Other Income	\$ -	\$ 15,183.50	\$ -
2017 Carry Over	\$ -	\$ -	\$ 872,000.00
Total Income	\$ 154,096.74	\$ 2,237,116.67	\$ 7,966,160.00

Checking US Bank	\$ 765,675.94
Savings Account Balance	\$ 63,623.77
Debt Service Fund	\$ 50,731.43
BWSR Targeted Watershed Fund	\$ 36,048.71
Accentra Savings Acct Balance	\$ 30,189.13
June Receipts	\$ 154,096.64
June Disbursements	\$ (108,989.76)
Project Account Balance 5-31-22	\$ 991,375.86

Expenses:	June	Year to Date	Budget
100 Erosion and Water Control			
101 Legal & Professional	\$ -	\$ 2,588.53	\$ 2,500.00
102 Engineering/Technician	\$ -	\$ -	\$ -
102.1 Engineering	\$ -	\$ -	\$ 5,000.00
102.2 Admin. Technician Reimb.	\$ 27,582.49	\$ 75,265.90	\$ 160,000.00
102.3 Wedge Creek Restoration	\$ -	\$ -	\$ -
103 Studies	\$ -	\$ -	\$ -
104 Projects	\$ -	\$ 5,880.41	\$ -
104.1 District Cost-Share Program	\$ -	\$ -	\$ 1,000.00
104.3 W/C Wetland	\$ -	\$ -	\$ -
104.4 Upper Twin Water	\$ -	\$ -	\$ -
104.5 Wedge Creek Reach 1 Veg Restoration	\$ -	\$ -	\$ -
104.8 W/C Wetland Property Phase VI	\$ 552.00	\$ 19,269.35	\$ -
104.13 Headwaters Streambank Restoration	\$ 289.50	\$ 833,491.81	\$ 418,000.00
104.18 IC&E Wetland Phase VI	\$ -	\$ -	\$ 67,725.00
104.15 SRR Streatnbank Restoration	\$ 425.50	\$ 251,445.40	\$ 355,400.00
104.17 Orr Wetland Restoration	\$ -	\$ -	\$ 371,250.00
104.19 IC&E Wetland Phase X	\$ 5,597.50	\$ 30,716.00	\$ 200,000.00
104.20 Fountain Lake In-lake Restoration	\$ -	\$ -	\$ 1,300,775.00
104.21 Panicum Prairie Enhancement	\$ -	\$ 6,500.00	\$ -
105 Equipment	\$ -	\$ -	\$ 1,000.00
106 Miscellaneous/Outreach	\$ -	\$ -	\$ -
107 Project Maintenance	\$ -	\$ -	\$ 1,500.00
Total Erosion and Water Control	\$ 34,446.99	\$ 1,225,157.40	\$ 2,884,150.00

250 BWSR Targeted Watershed Grant

251 Legal & Professional	\$	-	\$	107.50	\$	-
252 Engineering/Technician						
252.1 Engineering	\$	-	\$	-	\$	-
252.2 Admin. Technician Reimb.	\$	-	\$	-	\$	-
252.3 Simple Waterways	\$	-	\$	3,807.85	\$	-
252.4 Complex Waterways	\$	-	\$	-	\$	-
252.5 Streambank Restoration	\$	-	\$	-	\$	-
252.6 Ditch Repairs	\$	-	\$	-	\$	-
252.7 Wetland Restoraion	\$	-	\$	-	\$	-
203 Studies	\$	-	\$	-	\$	-
204 Projects	\$	-	\$	-	\$	-
254.1 Rock Inlets	\$	-	\$	-	\$	-
254.2 Simple Waterways	\$	-	\$	25,222.82	\$	-
254.3 Complex Waterways	\$	-	\$	-	\$	-
254.4 Streambank Restoration	\$	-	\$	-	\$	-
254.5 Ditch Repairs	\$	-	\$	-	\$	-
254.6 Wetland Restoration	\$	-	\$	-	\$	-
254.99 Insurance	\$	-	\$	-	\$	-
255 Equipment	\$	-	\$	-	\$	-
256 Miscellaneous/Outreach	\$	-	\$	-	\$	-
257 Project Maintenance	\$	-	\$	-	\$	-
Total BWSR Targeted Watershed Grant	\$	-	\$	29,138.17	\$	-

400 Subwatershed Projects

401 Legal & Professional	\$	-	\$	35,009.46	\$	5,000.00
402 Engineering/Technician	\$	-	\$	-		
402.1 Engineering	\$	-	\$	1,745.00	\$	-
402.2 Admin. Technician Reimb.	\$	29,200.46	\$	79,280.51	\$	198,000.00
402.6 Pickerel Lake Dam	\$	-	\$	-	\$	-
402.7 Lower Twin Lake Fish Barrier	\$	-	\$	-	\$	-
403 Studies	\$	-	\$	-	\$	-
404 Projects	\$	345.95	\$	17,818.36	\$	-
404.21 1Watershed 1Plan	\$	-	\$	30,330.50	\$	-
404.22 Schroeder Property	\$	-	\$	42.56		
404.23 Church Lake Property	\$	-	\$	27.15		
404.24 Orr Property	\$	-	\$	955.97		
404.26 Glenville Property	\$	-	\$	2,956.88	\$	-
404.27 Bancroft Property	\$	-	\$	4,874.00	\$	-
404.28 Belshan Property VII	\$	-	\$	1,044.00	\$	-
404.29 Belshan Property X	\$	-	\$	-	\$	1,126,000.00
405 Equipment	\$	-	\$	1,827.54	\$	5,000.00
406 Miscellaneous/Outreach	\$	2,898.00	\$	20,540.27	\$	-
407 Project Maintenance	\$	14,278.23	\$	19,032.25	\$	2,500.00
Total Subwatershed Projects	\$	46,722.64	\$	215,484.45	\$	1,336,500.00

500 Dredging Elements

501 Legal & Professional	\$	12,251.40	\$	78,998.85	\$	-
502 Engineering/Technician	\$	-	\$	-		
502.1 Eng. Albert Lea Lake	\$	-	\$	-	\$	-
502.2 Admin. Technician Reimb.	\$	6,832.88	\$	16,730.67	\$	25,000.00
502.3 Eng. Fountain Lake	\$	-	\$	18,001.77	\$	24,000.00
503 Studies	\$	-	\$	-	\$	-
504 Projects	\$	-	\$	-	\$	-
504.1 Fountain Lake Land Pursuits	\$	-	\$	-	\$	-
504.2 Dredging	\$	-	\$	-	\$	-
504.3 CDF	\$	-	\$	30,724.05	\$	-
504.99 Insurance	\$	-	\$	-	\$	-
505 Equipment	\$	-	\$	-	\$	-
506 Miscellaneous/Outreach	\$	-	\$	-	\$	-
507 Project Maintenance	\$	-	\$	-	\$	-
Total Dredging	\$	19,084.28	\$	144,455.34	\$	49,000.00

600 Water Monitoring

601 Legal & Professional	\$	-	\$	-	\$	-
602 Engineering/Technician	\$	-	\$	-	\$	-
602.1 Engineering	\$	-	\$	-	\$	5,000.00
602.2 Admin. Technician Reimb.	\$	6,596.96	\$	19,325.93	\$	21,000.00
603 Studies	\$	1,009.05	\$	1,009.05	\$	10,000.00
604 Projects	\$	-	\$	-	\$	-
604.1 TMDL Implementation	\$	-	\$	-	\$	-
604.2 SWAG Grant	\$	-	\$	-	\$	-
605 Infrastructure	\$	1,129.84	\$	1,129.84	\$	1,000.00
606 Miscellaneous	\$	-	\$	-	\$	-
607 Project Maintenance	\$	-	\$	-	\$	1,000.00
Total Water Monitoring	\$	8,735.85	\$	21,464.82	\$	38,000.00

800 Reserve

804 Projects	\$	-	\$	-		
804.1 Projects/Cash reserve	\$	-	\$	-		1,984,690.00
Total Project/Cash Reserve	\$	-	\$	-		1,984,690.00
805 Grants	\$	-	\$	-		
804.8 L-S Phase VIII						660,820.00
804.9 L-S Phase IX						845,000.00
Total Grant Reserves	\$	-	\$	-		1,505,820.00
Total Reserves						3,490,510.00

900 Debt Services

901 Debt Expense	\$	-	\$	24,878.75	\$	58,000.00
902 Bond Funds	\$	-	\$	115,000.00	\$	110,000.00
903 MPCA Loan Payment	\$	-	\$	75,000.00		
Total Debt Services	\$	-	\$	214,878.75	\$	168,000.00

Total Disbursements

Total Disbursements	\$	108,989.76	\$	1,850,578.93	\$	7,966,160.00
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**Project Fund- Shell Rock River Watershed District
Unpaid Bill Detail
July 5, 2022**

Freeborn-Mower Cooperative Services		
Acct# 1419000	404 Subwatershed Project	\$ 33.00
Acct# 1946200	404 Subwatershed Project	\$ 60.00
Acct# 2111800	404 Subwatershed Project	\$ 133.00
Acct# 2077100	404 Subwatershed Project	\$ 77.00
Acct# 1843700	404 Subwatershed Project	\$ 29.00
Acct# 221902	404 Subwatershed Project	\$ 42.00
Acct# 2878000	404 Subwatershed Project	\$ 42.00
Acct# 1206500	404 Subwatershed Project	\$ 694.00
		\$ 1,110.00
Verizon Wireless		
April Statement	404 Subwatershed Project	\$ 146.55
		\$ 146.55
Thompson Sanitation, Inc.		
Acct 10837	407 Subwatershed Project	\$ 120.23
		\$ 120.23
Conservation Strategies		
August Statement	406 Subwatershed Project	\$ 2,898.00
		\$ 2,898.00
Peterson, Kolker, Haedt & Benda, LTD		
Inv# 65205	401 Subwatershed Project	\$ 4,360.00
Inv# 65206	401 Subwatershed Project	\$ 71.25
Inv# 65207	101 Erosion and Water Control	\$ 47.00
Inv# 65208	101 Erosion and Water Control	\$ 1,449.25
Inv# 65209	501 Dredging	\$ 176.25
Inv # 65210	501 Dredging	\$ 23.50
Inv# 65211	401 Subwatershed Project	\$ 446.50
Inv# 65212	101 Erosion and Water Control	\$ 928.25
Inv# 65213	401 Subwatershed Project	\$ 582.00
Inv# 65214	501 Dredging	\$ 2,598.00
Inv# 65215	401 Subwatershed Project	\$ 47.00
Inv# 65217	401 Subwatershed Project	\$ 158.75
		\$ 10,887.75
Barr Engineering		
April Statement	102 Erosion and Water Control	\$ 482.50
April Statement	102 Erosion and Water Control	\$ 674.50
April Statement	102 Erosion and Water Control	\$ 830.00
		\$ 1,987.00
Northland Trust Services		
Bond Pymt	901 Debt Expense	\$ 23,073.75
		\$ 23,073.75
Krueger Excavating		
Inv# 927	254 BWSR Targeted Watershed	\$ 4,057.50
		\$ 4,057.50
Freeborn Construction Inc		
Inv# 19462	104 Erosion and Water Control	\$ 73,852.23
		\$ 73,852.23
Conservation Landscape LLC		
Inv# 06292204	104 Erosion and Water Control	\$ 23,270.00
		\$ 23,270.00
Brennan		
Inv# 42993	504 Dredging	\$ 249,309.62
		\$ 249,309.62
Rain Barrier		
Timothy Allison	101 Erosion and Water Control	\$ 10.00
		\$ 10.00
Fabyanske, Westra Hart & Thomson		
Inv # 249035	501 Dredging	\$ 11,386.00
		\$ 11,386.00
	TOTAL	\$ 402,108.63

Brad Kramer, Secretary

Alan O. Bakken, Treasurer

