

NORTH FORK CROW RIVER WATERSHED DISTRICT

7/3/2019 9:43 AM

Register: 106 · Bonanza Checking  
 From 06/11/2019 through 07/08/2019  
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/11/20...			2006 · Line of Credit:...	LOC advance t...		X	2,020.36	-51,979.40
06/11/20...			108 · Data Acquisition...	transfer to cov...		X	1,404.50	-50,574.90
06/11/20...			116 · CD-5	transfer to cov...		X	861.28	-49,713.62
06/11/20...			107 · Bonanza Adm. ...	transfer to cov...		X	77,213.62	27,500.00
06/15/20...	15302	Barchenger, James R	-split-		240.83	X		27,259.17
06/15/20...	15303	Berndt, Gary C	-split-		78.90	X		27,180.27
06/15/20...	15304	Brauchler, Robert H	-split-		189.37			26,990.90
06/15/20...	15305	Hanson, John T	-split-		193.86	X		26,797.04
06/15/20...	15306	Wuertz, James E	-split-		100.80	X		26,696.24
06/15/20...	15307	Knutson, Christine	-split-		1,579.62	X		25,116.62
06/15/20...	15308	Lundeen, Christophe...	-split-		1,697.32	X		23,419.30
06/15/20...	15309	Skonard, Cristopher J	-split-		2,388.28	X		21,031.02
06/15/20...	15310	Christine Knutson H...	2102 · Employee 125 ...	BVSB HSA ac...	333.33	X		20,697.69
06/15/20...	15311	PERA	-split-	9361-00 Paid ...	1,023.45	X		19,674.24
06/15/20...	15312	Struwve, Timothy A	-split-		841.63	X		18,832.61
06/17/20...	15313	Cristopher Skonard -...	-split-	claim	122.38	X		18,710.23
06/17/20...	15314	Stevens SWCD/Con...	641 · Education	13th Annual C...	200.00	X		18,510.23
06/17/20...	15315	USAbLe Life	635 · Health Plan:635...	grp# 50022721...	48.75	X		18,461.48
06/17/20...	15316	Xcel Energy	645 · Utilities	acct # 51-5599...	21.64	X		18,439.84
06/17/20...	15317	TDS Telecom	625 · Phone/Internet/...	acct #320-346-...	233.93	X		18,205.91
06/17/20...	15318	C&D Family Farm	609 · Ditch Repair Ex...	JD2 level & se...	250.00	X		17,955.91
06/21/20...			407 · Pope Cty Warrants	Pope Warrant ...		X	24,126.83	42,082.74
06/21/20...			409 · Stearns Cty War...	Stearns Warra...		X	129,095.62	171,178.36
06/21/20...			107 · Bonanza Adm. ...	Admin Fund p...	9,798.81	X		161,379.55
06/21/20...			112 · JD-1	JD1's portion o...	14,328.02	X		147,051.53
06/25/20...			107 · Bonanza Adm. ...	Admin portion...	77,078.47	X		69,973.06
06/25/20...			132 · NFCR Watershe...	delinq Septic p...	7.40	X		69,965.66
06/25/20...			108 · Data Acquisition...	delinq Data Ac...	4.85	X		69,960.81
06/25/20...			115 · SRF / Co. Asses...	delinq SRF lev...	2.30	X		69,958.51
06/25/20...			113 · CD-7	CD7 portion of...	23,207.57	X		46,750.94
06/25/20...			120 · CD-21	CD21 portion ...	1,788.82	X		44,962.12
06/25/20...			119 · CD-37	CD37 portion ...	662.94	X		44,299.18
06/25/20...			122 · JD-2	JD2's portion o...	2,659.50	X		41,639.68
06/25/20...			112 · JD-1	JD1's portion o...	13,208.11	X		28,431.57
06/25/20...			128C · Meeker Cty 43	CD43 portion ...	1,347.43	X		27,084.14
06/25/20...			131 · SRF0218/2010-1	SRF0218 porti...	4,203.30	X		22,880.84
06/25/20...			121 · CD-36	CD36 portion ...	358.84	X		22,522.00
06/25/20...			130 · SRF Watershed ...	SRFWW porti...	1,948.64	X		20,573.36
06/25/20...			133 · SRF0268	SRF0268 porti...	2,617.45	X		17,955.91
06/27/20...			409 · Stearns Cty War...	Stearns CD7 p...		X	6,089.31	24,045.22
06/30/20...			403 · Interest Income	Interest		X	16.70	24,061.92
06/30/20...	15319	Knutson, Christine	-split-		1,579.62			22,482.30

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Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/30/20...	15320	Lundeen, Christophe...	-split-		1,697.32			20,784.98
06/30/20...	15321	Skonard, Cristopher J	-split-		2,388.27			18,396.71
06/30/20...	15322	Christine Knutson H...	2102 · Employee 125 ...	BVSB HSA ac...	333.33			18,063.38
06/30/20...	15323	PERA	-split-	9361-00 Paid ...	953.43			17,109.95
06/30/20...	15324	Struwve, Timothy A	-split-		847.03			16,262.92
06/30/20...	15325	Mn Department of R...	2100 · Payroll Liabilit...	1150230	695.00			15,567.92
07/01/20...	15326	Cristopher Skonard -...	-split-	claim	216.92			15,351.00
07/01/20...	15327	Christopher Lundee...	650 · Technician Mile...	Claim	38.28			15,312.72
07/01/20...			113 · CD-7	transfer Stearn...	6,089.31			9,223.41
07/03/20...	ACH104	United States Treasury	-split-	41-1529282	3,893.96			5,329.45
07/08/20...	To Print	Legal & Administrat...	-split-	inv 12829	312.50			5,016.95
07/08/20...	To Print	MBC Drainage, LL...	609 · Ditch Repair Ex...	inv 5605	1,065.00			3,951.95
07/08/20...	To Print	RMB Environmental...	-split-	inv# 448009,4...	641.00			3,310.95
07/08/20...	To Print	AmeriPride Services...	614 · Maintenance/Re...	cust#:2200010...	121.15			3,189.80
07/08/20...	To Print	RMB Environmental...	-split-	inv# 450892	482.50			2,707.30
07/08/20...	To Print	League of MN Cities...	610 · Insurance & Bon...	Acct#1000294...	2.00			2,705.30
07/08/20...	To Print	Richard Kirekof	-split-	4 beaver CD36...	350.00			2,355.30
07/08/20...	To Print	Houston Engineerin...	-split-	inv 43875, 438...	2,672.50			-317.20
07/08/20...	To Print	LAMB Labor Servic...	-split-	inv 3694	12,896.00			-13,213.20
07/08/20...	To Print	Verizon Wireless	625 · Phone/Internet/...	acct# 4420960...	35.01			-13,248.21

NORTH FORK CROW RIVER WATERSHED DISTRICT

Profit & Loss Detail

June 11 through July 8, 2019

Type	Date	Num	Name	Memo	Class	Split	Amount
<b>Ordinary Income/Expense</b>							
<b>Income</b>							
<b>401 - Grants</b>							
General...	06/11/2019	mtgDefRev		AIS Stearns Grant 6/10/19 board mtg apprvd expenses	Administrative	2675.05 · Ste...	64.00
<b>Total 401 - Grants</b>							64.00
<b>402 - Contributions</b>							
General...	06/11/2019	mtgDefRev		AIS project GLLA 2018 Pope grant DefRev 6/10/19 board mtg apprvd expenses	Administrative	2675.05 · Ste...	354.00
Deposit	07/02/2019	1115	Grove Lake Lakesho...	GLLA's AIS Pope Grant funds toward inspections	Administrative:AIS project	107 · Bonanz...	3,186.00
<b>Total 402 - Contributions</b>							3,540.00
<b>403 - Interest Income</b>							
<b>403 B - Interest Income-Rice Koronis</b>							
Deposit	06/30/2019			Interest	Koronis & Rice Lake (Proj) S...	110 · Rice /K...	3.63
<b>Total 403 B - Interest Income-Rice Koronis</b>							3.63
<b>403 - Interest Income - Other</b>							
Deposit	06/30/2019			Interest	Administrative	106 · Bonanz...	16.70
Deposit	06/30/2019			Interest	Administrative	107 · Bonanz...	1,310.77
Deposit	06/30/2019			Interest	Survey & Data Acquisition	108 · Data Ac...	31.76
Deposit	06/30/2019			Interest	1-JD	112 · JO-1	1.93
Deposit	06/30/2019			Interest	7-CD	113 · CD-7	17.29
Deposit	06/30/2019			Interest	32-CD:Redetermined CD32	114 · CD-32	0.19
Deposit	06/30/2019			Interest	Rice/Koronis Int.(SRF Co. &...	115 · SRF / C...	115.65
Deposit	06/30/2019			Interest	5-CD	116 · CD-5	10.76
Deposit	06/30/2019			Interest	38-CD	117 · CD-38	0.24
Deposit	06/30/2019			Interest	37-CD	119 · CD-37	0.20
Deposit	06/30/2019			Interest	21-CD	120 · CD-21	0.22
Deposit	06/30/2019			Interest	36-CD	121 · CD-36	0.20
Deposit	06/30/2019			Interest	2-JD:Redetermined JD2	122 · JD-2	0.24
Deposit	06/30/2019			Interest	Rice/Koronis Int.(SRF Co. &...	123 · SRF Int...	60.72
Deposit	06/30/2019			Interest	29-CD	126 · CD-29/ ...	0.19
Deposit	06/30/2019			Interest	4-CD Meeker:Redetermined ...	128 · Meeker ...	0.87
Deposit	06/30/2019			Interest	40-CD Meeker	128B · Meeke...	0.30
Deposit	06/30/2019			Interest	43-CD Meeker:Redetermine...	128C · Meeke...	0.61
Deposit	06/30/2019			Interest	SRF Watershed Wide	130 · SRF Wa...	10.29
Deposit	06/30/2019			Interest	SRF0218/proj2010-1	131 · SRF021...	238.99
Deposit	06/30/2019			Interest	NFCRW Wide Projects	132 · NFCR ...	81.43
Deposit	06/30/2019			Interest	SRF0268/2013 start	133 · SRF0268	57.19
<b>Total 403 - Interest Income - Other</b>							1,966.74
<b>Total 403 - Interest Income</b>							1,960.37
<b>404 - Other Income</b>							
General...	06/11/2019	mtgDefRev		end of Intern Fund money-partial cover of 6/10/19 board mtg apprvd expenses	Administrative	2675.05 · Ste...	1,532.00
Deposit	06/17/2019	1521	Koronis Lake Associ...	Intern Fund "contribution" toward 2019 summer intern	Administrative:Intern Fund	107 · Bonanz...	4,000.00
<b>Total 404 - Other Income</b>							5,532.00
<b>405 - Kandiyohi Cty Warrant</b>							
Deposit	06/17/2019	345126	Kandiyohi County A...	Kandi 6/13 warrant ck - gen levy	Administrative	107 · Bonanz...	7,410.29
Deposit	06/17/2019	345126	Kandiyohi County A...	Kandi 6/13 warrant ck - delinq gen levy	Administrative	107 · Bonanz...	160.42
Deposit	06/17/2019	345126	Kandiyohi County A...	Kandi 6/13 warrant ck - ins levy	Administrative	107 · Bonanz...	269.20
Deposit	06/17/2019	345126	Kandiyohi County A...	Kandi 6/13 warrant ck - delinq ins levy	Administrative	107 · Bonanz...	6.36
Deposit	06/17/2019	345126	Kandiyohi County A...	Kandi 6/13 warrant ck - "3001" 2019 asmt prin	2-JD:Redetermined JD2	122 · JD-2	367.09
Deposit	06/17/2019	345126	Kandiyohi County A...	Kandi 6/13 warrant ck - "3001" 2019 asmt int	2-JD:Redetermined JD2	122 · JD-2	29.37
<b>Total 405 - Kandiyohi Cty Warrant</b>							8,242.73
<b>407 - Pope Cty Warrants</b>							
Deposit	06/21/2019	49241	Pope County Audit...	Pope 6/21 warrant #49241 elec deposited into checking	Administrative	106 · Bonanz...	24,126.83
General...	06/21/2019	PopeWarrStl		Pope 6/21/19 warrant stlmt #49241 - elec deposited into checking	Administrative	-SPLIT-	-24,126.83
General...	06/21/2019	PopeWarrStl		Pope 6/21/19 warrant stlmt #49241-gen levy - elec deposit into cking	Administrative	407 · Pope Ct...	9,391.29
General...	06/21/2019	PopeWarrStl		Pope 6/21/19 warrant stlmt #49241-delinq gen levy - elec deposit into cking	Administrative	407 · Pope Ct...	110.17
General...	06/21/2019	PopeWarrStl		Pope 6/21/19 warrant stlmt #49241-ins levy - elec deposit into cking	Administrative	407 · Pope Ct...	292.71
General...	06/21/2019	PopeWarrStl		Pope 6/21/19 warrant stlmt #49241-delinq ins levy - elec deposit into cking	Administrative	407 · Pope Ct...	4.64
General...	06/21/2019	PopeWarrStl		Pope 6/21/19 warrant stlmt #49241-2019 JD1 asmt prin - elec deposit into cking	1-JD	407 · Pope Ct...	13,072.29
General...	06/21/2019	PopeWarrStl		Pope 6/21/19 warrant stlmt #49241-2019 JD1 asmt int - elec deposit into cking	1-JD	407 · Pope Ct...	523.30
General...	06/21/2019	PopeWarrStl		Pope 6/21/19 warrant stlmt #49241-delinq 2017 JD1 asmt prin - elec deposit into cking	1-JD	407 · Pope Ct...	391.04
General...	06/21/2019	PopeWarrStl		Pope 6/21/19 warrant stlmt #49241-delinq 2017 JD1 asmt int - elec deposit into cking	1-JD	407 · Pope Ct...	15.95
General...	06/21/2019	PopeWarrStl		Pope 6/21/19 warrant stlmt #49241-delinq 2018 JD1 asmt prin - elec deposit into cking	1-JD	407 · Pope Ct...	243.05
General...	06/21/2019	PopeWarrStl		Pope 6/21/19 warrant stlmt #49241-delinq 2018 JD1 asmt int - elec deposit into cking	1-JD	407 · Pope Ct...	9.73
General...	06/21/2019	PopeWarrStl		Pope 6/21/19 warrant stlmt #49241-delinq 2017/18 JD1 asmt pen/int - elec deposit into cking	1-JD	407 · Pope Ct...	72.66
<b>Total 407 - Pope Cty Warrants</b>							24,126.83
<b>409 - Stearns Cty Warrants</b>							
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - elec deposited into checking	Administrative	-SPLIT-	-129,095.62
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt -gen levy - elec deposit into cking	Administrative	409 · Stearns...	73,656.13
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt -delinq gen levy - elec deposit into cking	Administrative	409 · Stearns...	833.33
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt -ins levy - elec deposit into cking	Administrative	409 · Stearns...	2,646.26
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt -delinq ins levy - elec deposit into cking	Administrative	409 · Stearns...	32.75
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt -delinq septic levy - elec deposit into cking	Septic Certif. Project	409 · Stearns...	7.40
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt -delinq 2009 Data Levy - elec deposit into cking	Survey & Data Acquisition	409 · Stearns...	2.51
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt -delinq 2016 Data Levy - elec deposit into cking	Survey & Data Acquisition	409 · Stearns...	2.34
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt -delinq SRF Repay Levy - elec deposit into cking	R&K LEVY	409 · Stearns...	2.30
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - CD7 prin - elec deposit into cking	7-CD	409 · Stearns...	17,245.39
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - CD7 delinq prin - elec deposit into cking	7-CD	409 · Stearns...	22.44
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - CD7 int - elec deposit into cking	7-CD	409 · Stearns...	5,926.68
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - CD7 delinq int - elec deposit into cking	7-CD	409 · Stearns...	10.77
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - CD7 penatly - elec deposit into cking	7-CD	409 · Stearns...	2.00
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - CD7 pen int - elec deposit into cking	7-CD	409 · Stearns...	0.29
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - CD21 prin - elec deposit into cking	21-CD	409 · Stearns...	1,649.23
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - CD21 delinq prin - elec deposit into cking	21-CD	409 · Stearns...	62.61
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - CD21 int - elec deposit into cking	21-CD	409 · Stearns...	65.97
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - CD21 delinq int - elec deposit into cking	21-CD	409 · Stearns...	5.10
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - CD21 penalty - elec deposit into cking	21-CD	409 · Stearns...	5.41
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - CD21 pen int - elec deposit into cking	21-CD	409 · Stearns...	0.60
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - CD37 prin - elec deposit into cking	37-CD	409 · Stearns...	637.45
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - CD37 int - elec deposit into cking	37-CD	409 · Stearns...	25.49
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - JD2 prin - elec deposit into cking	2-JD:Redetermined JD2	409 · Stearns...	2,458.86
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - JD2 int - elec deposit into cking	2-JD:Redetermined JD2	409 · Stearns...	200.64
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - JD1 prin - elec deposit into cking	1-JD	409 · Stearns...	12,276.30
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - JD1 delinq prin - elec deposit into cking	1-JD	409 · Stearns...	454.69
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - JD1 int - elec deposit into cking	1-JD	409 · Stearns...	458.73
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - JD1 delinq int - elec deposit into cking	1-JD	409 · Stearns...	18.21
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - JD1 penalty & pen int - elec deposit into cking	1-JD	409 · Stearns...	0.18
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - CD43 prin - elec deposit into cking	43-CD Meeker:Redetermine...	409 · Stearns...	1,295.60
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - CD43 int - elec deposit into cking	43-CD Meeker:Redetermine...	409 · Stearns...	51.83
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - SRF0218 prin - elec deposit into cking	SRF0218/proj2010-1	409 · Stearns...	3,952.58
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - SRF0218 int - elec deposit into cking	SRF0218/proj2010-1	409 · Stearns...	215.52
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - SRF0218 penalty - elec deposit into cking	SRF0218/proj2010-1	409 · Stearns...	35.20
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - CD36 prin - elec deposit into cking	36-CD	409 · Stearns...	345.04
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - CD36 int - elec deposit into cking	36-CD	409 · Stearns...	13.80
General...	06/21/2019	StearWarrStl		Stearns 6/21 70% warrant stlmt - SRFWW prin - elec deposit into cking	SRF Watershed Wide	409 · Stearns...	1,238.14

NORTH FORK CROW RIVER WATERSHED DISTRICT

Profit & Loss Detail

June 11 through July 8, 2019

Type	Date	Num	Name	Memo	Class	Split	Amount
General...	06/21/2019	StearWarStl		Stearns 6/21 70% warrant stlmt - SRFWW delinq prin - elec deposit into cking	SRF Watershed Wide	409 - Stearns...	527.53
General...	06/21/2019	StearWarStl		Stearns 6/21 70% warrant stlmt - SRFWW int - elec deposit into cking	SRF Watershed Wide	409 - Stearns...	43.34
General...	06/21/2019	StearWarStl		Stearns 6/21 70% warrant stlmt - SRFWW delinq int - elec deposit into cking	SRF Watershed Wide	409 - Stearns...	18.47
General...	06/21/2019	StearWarStl		Stearns 6/21 70% warrant stlmt - SRFWW penalty - elec deposit into cking	SRF Watershed Wide	409 - Stearns...	111.29
General...	06/21/2019	StearWarStl		Stearns 6/21 70% warrant stlmt - SRF0268 prin - elec deposit into cking	SRF0268/2013 start	409 - Stearns...	9.87
General...	06/21/2019	StearWarStl		Stearns 6/21 70% warrant stlmt - SRF0268 delinq prin - elec deposit into cking	SRF0268/2013 start	409 - Stearns...	2,178.88
General...	06/21/2019	StearWarStl		Stearns 6/21 70% warrant stlmt - SRF0268 int - elec deposit into cking	SRF0268/2013 start	409 - Stearns...	205.63
General...	06/21/2019	StearWarStl		Stearns 6/21 70% warrant stlmt - SRF0268 int - elec deposit into cking	SRF0268/2013 start	409 - Stearns...	188.52
General...	06/21/2019	StearWarStl		Stearns 6/21 70% warrant stlmt - SRF0268 delinq int - elec deposit into cking	SRF0268/2013 start	409 - Stearns...	22.36
General...	06/21/2019	StearWarStl		Stearns 6/21 70% warrant stlmt - SRF0268 penalty - elec deposit into cking	SRF0268/2013 start	409 - Stearns...	15.96
General...	06/21/2019	StearWarStl		Stearns 6/21 70% warrant stlmt - SRF0268 pen int - elec deposit into cking	SRF0268/2013 start	409 - Stearns...	6.10
Deposit	06/21/2019	STLMT JU...	Stearns Co. Auditor...	Stearns 6/21 warrant stlmt 70% elec deposited into checking	Administrative	106 - Bonanz...	129,095.62
Deposit	06/27/2019	190627 1931	Stearns Co. Auditor...	Stearns 6/27 CD7 PREPAIDS	Administrative	106 - Bonanz...	6,089.31
General...	07/01/2019	StearnsCD...		Stearns 6/27 CD7 Spec Asmts 2017/18 PREPAIDS elec deposit into cking	Administrative	409 - Stearns...	-6,089.31
General...	07/01/2019	StearnsCD...		Stearns 6/27 CD7 Spec Asmts 2017/18 PREPAIDS elec deposit into cking	7-CD	409 - Stearns...	6,089.31
<b>Total 409 - Stearns Cty Warrants</b>							<b>135,184.93</b>
<b>425 - Project Billings/Reimbursement</b>							
Deposit	07/02/2019	255234	Wright County Audit...	WPLMN pymt for April reimbursable work	Administrative:WPLMN Proj...	107 - Bonanz...	932.50
<b>Total 425 - Project Billings/Reimbursement</b>							<b>932.50</b>
<b>Total Income</b>							<b>179,583.36</b>
<b>Gross Profit</b>							<b>179,583.36</b>
<b>Expense</b>							
<b>600 - Administrator Mi. reimb non-tax</b>							
Check	06/17/2019	15313	Cristopher Skonard ...	48m@.58/mi meet w/Wuertz 6/3 (portion of 58m)	Administrative	106 - Bonanz...	27.84
Check	06/17/2019	15313	Cristopher Skonard ...	5m@.58/mi JD2 check spoil pile 6/3 (portion of 58m)	2-JD:Redetermined JD2	106 - Bonanz...	2.90
Check	06/17/2019	15313	Cristopher Skonard ...	5m@.58/mi CD5 check runoff 6/3 (portion of 58m)	5-CD	106 - Bonanz...	2.90
Check	06/17/2019	15313	Cristopher Skonard ...	88m@.58/mi 1W1P Litchfield 6/5	Administrative	106 - Bonanz...	51.04
Check	06/17/2019	15313	Cristopher Skonard ...	23m@.58/mi JD1 site visit per county request 6/10	1-JD	106 - Bonanz...	13.34
Check	06/17/2019	15313	Cristopher Skonard ...	17m@.58/mi JD2 check leveling of spoils 6/11 (commute adjusted)	2-JD	106 - Bonanz...	9.86
Check	06/17/2019	15313	Cristopher Skonard ...	10m@.58/mi CD38 check tile condition-Richard Kirkhoff 6/14	38-CD	106 - Bonanz...	5.80
Check	06/17/2019	15313	Cristopher Skonard ...	15m@.58/mi CD7 site inspection 6/14	7-CD	106 - Bonanz...	8.70
Check	07/01/2019	15326	Cristopher Skonard ...	10m@.58/mi CD38 check tile condition 6/18	38-CD	106 - Bonanz...	5.80
Check	07/01/2019	15326	Cristopher Skonard ...	11m@.58/mi CD38 Check tile outlet 6/19	38-CD	106 - Bonanz...	6.38
Check	07/01/2019	15326	Cristopher Skonard ...	74m@.58/mi CD5 MNDOT pre-con mtg 6/20 (commute adjusted)	5-CD	106 - Bonanz...	42.92
<b>Total 600 - Administrator Mi. reimb non-tax</b>							<b>177.48</b>
<b>601 - Administrator Salary</b>							
Paycheck	06/15/2019	15309	Skonard, Cristopher J		Administrative	106 - Bonanz...	2,916.67
Paycheck	06/30/2019	15321	Skonard, Cristopher J		Administrative	106 - Bonanz...	2,916.66
General...	07/01/2019	JuneDitchBi		1 hrs@42.75/hr Payroll June Admin JD1 inspection	1-JD	6221 - Admin...	42.75
General...	07/01/2019	JuneDitchBi		1.5 hrs@42.75/hr Payroll June Admin JD2 landowner followup	2-JD:Redetermined JD2	6221 - Admin...	64.13
General...	07/01/2019	JuneDitchBi		7.5 hrs@42.75/hr Payroll June Admin CD32 landowner followup, mtg,proj plan	32-CD:Redetermined CD32	6221 - Admin...	320.63
General...	07/01/2019	JuneDitchBi		5 hrs@42.75/hr Payroll June Admin CD38 general work	38-CD	6221 - Admin...	213.75
General...	07/01/2019	JuneDitchBi		5 hrs@42.75/hr Payroll June Admin CD5 landowner followup, proj plan, mtg	5-CD	6221 - Admin...	213.75
General...	07/01/2019	JuneDitchBi		1.5 hrs@42.75/hr Payroll June Admin CD7 landowner followup, general work	7-CD	6221 - Admin...	64.13
General...	07/01/2019	JuneDitchBi		June total Admin billable payroll exp to ditches	Administrative	6221 - Admin...	-919.14
General...	07/01/2019	JunPirzBill		1.76 hrs@42.75/hr Payroll June Admin Pirz Lake Project reimbursable work	Pirz Lake AIS Project 2019-1	646A - Water ...	74.81
General...	07/01/2019	JunPirzBill		June total Admin billable payroll exp to Pirz Lake Project	Administrative	646A - Water ...	-74.81
<b>Total 601 - Administrator Salary</b>							<b>5,833.33</b>
<b>601.2 - Admin. Cell Phone Stipend</b>							
Paycheck	06/15/2019	15309	Skonard, Cristopher J		Administrative	106 - Bonanz...	25.00
Paycheck	06/30/2019	15321	Skonard, Cristopher J		Administrative	106 - Bonanz...	25.00
<b>Total 601.2 - Admin. Cell Phone Stipend</b>							<b>50.00</b>
<b>601A - WD FlexPlan Contribution/Admin</b>							
Paycheck	06/15/2019	15309	Skonard, Cristopher J		Administrative	106 - Bonanz...	350.00
Paycheck	06/30/2019	15321	Skonard, Cristopher J		Administrative	106 - Bonanz...	350.00
<b>Total 601A - WD FlexPlan Contribution/Admin</b>							<b>700.00</b>
<b>606 - Data Collection Expense</b>							
Check	07/08/2019		Grove Lake	inv 448009: 6/5 collect: GLO	Survey & Data Acquisition	106 - Bonanz...	23.00
Check	07/08/2019		JD1Br12	inv 448009: 6/5 collect: JD1Br12	Survey & Data Acquisition	106 - Bonanz...	63.50
Check	07/08/2019		CD32	inv 448009: 6/5 collect: CD32N	Survey & Data Acquisition	106 - Bonanz...	63.50
Check	07/08/2019		CD7	inv 448009: 6/5 collect: CD7 (S, LatA, 310th)	Survey & Data Acquisition	106 - Bonanz...	190.50
Check	07/08/2019		CD-4	inv 448009: 6/5 collect: CD4	Survey & Data Acquisition	106 - Bonanz...	15.00
Check	07/08/2019		CD-5	inv 448009: 6/5 collect: CD5	Survey & Data Acquisition	106 - Bonanz...	15.00
Check	07/08/2019		Hwy 27	inv 448009: 6/5 collect: Hwy27	Survey & Data Acquisition	106 - Bonanz...	63.50
Check	07/08/2019		Hwy 19	inv 448009: 6/5 collect: Hwy19	Survey & Data Acquisition	106 - Bonanz...	63.50
Check	07/08/2019		365th St	inv 448009: 6/5 collect: 365th	Survey & Data Acquisition	106 - Bonanz...	38.00
Check	07/08/2019		RMB Environmental ...	inv 448009: 6/5 collect: shipping to RMB cost	Survey & Data Acquisition	106 - Bonanz...	15.00
Check	07/08/2019		Grove Lake	inv 450892: 6/17 collect: GLO	Survey & Data Acquisition	106 - Bonanz...	23.00
Check	07/08/2019		JD1Br12	inv 450892: 6/17 collect: JD1Br12	Survey & Data Acquisition	106 - Bonanz...	63.50
Check	07/08/2019		CD32	inv 450892: 6/17 collect: CD32N	Survey & Data Acquisition	106 - Bonanz...	63.50
Check	07/08/2019		CD7	inv 450892: 6/17 collect: CD7 (S, LatA, 310th)	Survey & Data Acquisition	106 - Bonanz...	190.50
Check	07/08/2019		Hwy 27	inv 450892: 6/17 collect: Hwy 27	Survey & Data Acquisition	106 - Bonanz...	63.50
Check	07/08/2019		Hwy 19	inv 450892: 6/17 collect: Hwy19	Survey & Data Acquisition	106 - Bonanz...	63.50
Check	07/08/2019		RMB Environmental ...	inv 450892: 6/17 collect: shipping to RMB cost	Survey & Data Acquisition	106 - Bonanz...	15.00
Check	07/08/2019		CD-4	inv 451300: 6/18 collect: CD4 E coli (site & FD)	Survey & Data Acquisition	106 - Bonanz...	30.00
Check	07/08/2019		CD-5	inv 451300: 6/18 collect: CD5 E coli	Survey & Data Acquisition	106 - Bonanz...	15.00
Check	07/08/2019		365th St	inv 451300: 6/18 collect: NF Hwy 365th	Survey & Data Acquisition	106 - Bonanz...	38.00
Check	07/08/2019		RMB Environmental ...	inv 451300: 6/18 collect: courier ship to RMB	Survey & Data Acquisition	106 - Bonanz...	7.50
<b>Total 606 - Data Collection Expense</b>							<b>1,123.50</b>
<b>609 - Ditch Repair Expense</b>							
Check	06/17/2019	15318	C&D Family Farm	JD2 level & seed buffer (board apprvd 6/10/19)	2-JD:Redetermined JD2	106 - Bonanz...	250.00
Check	07/08/2019		MBC Drainage, LLC ...	CD37 -repair K Redemacher 270th St	37-CD	106 - Bonanz...	1,065.00
Check	07/08/2019		Richard Kirckof	4 beaver CD36 Sec21Twp124Rng35 near Felling	36-CD	106 - Bonanz...	200.00
Check	07/08/2019		Richard Kirckof	3 beaver CD37 Sec33Twp124Rng35 near Ken Radermacher	37-CD	106 - Bonanz...	150.00
<b>Total 609 - Ditch Repair Expense</b>							<b>1,665.00</b>
<b>610 - Insurance &amp; Bonding</b>							
Check	07/08/2019		League of MN Cities ...	WC 1001632-2 Policy period 2/16/18-2/16/19 Audit Adjustment	Administrative	106 - Bonanz...	2.00
<b>Total 610 - Insurance &amp; Bonding</b>							<b>2.00</b>
<b>612 - Manager Mileage</b>							
<b>612A - Taxable Manager Mileage</b>							
Paycheck	06/15/2019	15302	Barchenger, James R		Administrative	106 - Bonanz...	61.62
Paycheck	06/15/2019	15303	Berndt, Gary C		Administrative	106 - Bonanz...	10.44
Paycheck	06/15/2019	15304	Brauchler, Robert H		Administrative	106 - Bonanz...	19.14
Paycheck	06/15/2019	15305	Hanson, John T		Administrative	106 - Bonanz...	34.80
Paycheck	06/15/2019	15306	Wuertz, James E		Administrative	106 - Bonanz...	39.44
General...	06/15/2019	mgrbillable		CD32 - 55m @.58/mi total attend 5/17 mtg w/States Border (JB, BB)	32-CD:Redetermined CD32	613 - Manage...	31.90
General...	06/15/2019	mgrbillable		CD32 - 55m @.58/mi total attend 5/17 mtg w/States Border (JB, BB)	Administrative	613 - Manage...	-31.90
<b>Total 612A - Taxable Manager Mileage</b>							<b>155.44</b>
<b>612B - Non-Taxable Manager Miles</b>							
Paycheck	06/15/2019	15305	Hanson, John T		Administrative	106 - Bonanz...	23.20

## Profit &amp; Loss Detail

June 11 through July 8, 2019

Type	Date	Num	Name	Memo	Class	Split	Amount
Total 612B - Non-Taxable Manager Miles							23.20
Total 612 - Manager Mileage							178.84
613 - Manager Pay							
Paycheck	06/15/2019	15302	Barchenger, James R		Administrative	106 - Bonanz...	75.00
Paycheck	06/15/2019	15302	Barchenger, James R		Administrative	106 - Bonanz...	150.00
Paycheck	06/15/2019	15303	Berndt, Gary C		Administrative	106 - Bonanz...	75.00
Paycheck	06/15/2019	15304	Brauchler, Robert H		Administrative	106 - Bonanz...	75.00
Paycheck	06/15/2019	15304	Brauchler, Robert H		Administrative	106 - Bonanz...	75.00
Paycheck	06/15/2019	15304	Brauchler, Robert H		Administrative	106 - Bonanz...	50.00
Paycheck	06/15/2019	15305	Hanson, John T		Administrative	106 - Bonanz...	75.00
Paycheck	06/15/2019	15305	Hanson, John T		Administrative	106 - Bonanz...	75.00
Paycheck	06/15/2019	15306	Wuertz, James E		Administrative	106 - Bonanz...	75.00
General...	06/15/2019	mgrbillable		CD32 - 5hr total attend 5/17 mtg w/States Border (JB, BB)	32-CD:Redetermined CD32	-SPLIT-	125.00
General...	06/15/2019	mgrbillable		CD32 - 5hr total attend 5/17 mtg w/States Border (JB, BB)	Administrative	613 - Manage...	-125.00
Total 613 - Manager Pay							725.00
614 - Maintenance/Repair							
Check	07/08/2019		AmeriPride Services...	4 wks rug rental / towels / restroom supplies	Administrative	106 - Bonanz...	121.15
Total 614 - Maintenance/Repair							121.15
618 - Project Billable Exp. Reimbrsm							
General...	07/01/2019	JuneDitchBI		2.5 hrs@18.41/hr add'l billable exp June FdsMgr JD1 financial stmt	1-JD	6221 - Admin...	46.03
General...	07/01/2019	JuneDitchBI		1 hrs@17.13/hr add'l billable exp. June Admin JD1 inspection	1-JD	6221 - Admin...	17.13
General...	07/01/2019	JuneDitchBI		2.5 hr @14.06/hr add'l billable exp. June Intern JD1 site visit	1-JD	6221 - Admin...	35.15
General...	07/01/2019	JuneDitchBI		.75 hrs@18.41/hr add'l billable exp June FdsMgr CD21 financial	21-CD	6221 - Admin...	13.81
General...	07/01/2019	JuneDitchBI		2.5 hr @14.06/hr add'l billable exp. June Intern CD21 site visit	21-CD	6221 - Admin...	35.15
General...	07/01/2019	JuneDitchBI		.25 hrs@18.41/hr add'l billable exp June FdsMgr JD2 financial stmt	2-JD:Redetermined JD2	6221 - Admin...	4.60
General...	07/01/2019	JuneDitchBI		1.5 hrs@17.13/hr add'l billable exp. June Admin JD2 landowner followup	2-JD:Redetermined JD2	6221 - Admin...	25.69
General...	07/01/2019	JuneDitchBI		.5 hrs@18.41/hr add'l billable exp June FdsMgr CD32 financial stmt	32-CD:Redetermined CD32	6221 - Admin...	9.21
General...	07/01/2019	JuneDitchBI		7.5 hrs@17.13/hr add'l billable exp. June Admin CD32 landowner followup, mtg, proj plan	32-CD:Redetermined CD32	6221 - Admin...	128.47
General...	07/01/2019	JuneDitchBI		2 hr @14.06/hr add'l billable exp. June Intern CD32 data mgmt-Drng Mod. inkind	32-CD:Redetermined CD32	6221 - Admin...	28.12
General...	07/01/2019	JuneDitchBI		.25 hrs@18.41/hr add'l billable exp June FdsMgr CD36 financial stmt	36-CD	6221 - Admin...	4.60
General...	07/01/2019	JuneDitchBI		4 hr @14.06/hr add'l billable exp. June Intern CD36 data mgmt-Drng Mod. inkind	36-CD	6221 - Admin...	56.24
General...	07/01/2019	JuneDitchBI		.25 hrs@18.41/hr add'l billable exp June FdsMgr CD37 financial stmt	37-CD	6221 - Admin...	4.60
General...	07/01/2019	JuneDitchBI		5 hrs@17.13/hr add'l billable exp. June Admin CD38 general work	38-CD	6221 - Admin...	85.85
General...	07/01/2019	JuneDitchBI		.5 hrs@18.41/hr add'l billable exp June FdsMgr CD5 financial stmt	5-CD	6221 - Admin...	9.21
General...	07/01/2019	JuneDitchBI		6 hrs@17.13/hr add'l billable exp. June Admin CD5 landowner followup, proj plan, mtg	6-CD	6221 - Admin...	85.65
General...	07/01/2019	JuneDitchBI		1 hrs@18.41/hr add'l billable exp June FdsMgr CD7 Financial stmt	7-CD	6221 - Admin...	18.41
General...	07/01/2019	JuneDitchBI		1.5 hrs@17.13/hr add'l billable exp. June Admin CD7 landowner followup, general work	7-CD	6221 - Admin...	25.69
General...	07/01/2019	JuneDitchBI		23 hr @14.06/hr add'l billable exp. June Intern CD7 data mgmt/mapping-Drng Mod. inkind	7-CD	6221 - Admin...	323.38
General...	07/01/2019	JuneDitchBI		.5 hrs@18.41/hr add'l billable exp. June FdsMgr CD4 financial stmt	4-CD Meeker:Redetermined ...	6221 - Admin...	9.21
General...	07/01/2019	JuneDitchBI		4hr @14.06/hr add'l billable exp. June Intern CD4 site visit	4-CD Meeker:Redetermined ...	6221 - Admin...	56.24
General...	07/01/2019	JuneDitchBI		June total staff billable add'l expense exp to ditches	Administrative	6221 - Admin...	-1,022.24
General...	07/01/2019	JunGrantBI		.75 hrs@18.41/hr add'l billable exp. June FdsMgr CD5,29,37 Subwtrshd Grant financial stmt	Administrative:CD5,29,37 S...	6221 - Admin...	13.81
General...	07/01/2019	JunGrantBI		.25 hrs@18.41/hr add'l billable exp. June FdsMgr JD1 Subwtrshd Grant financial stmt prep	Administrative:JD1 Subwtr ...	6221 - Admin...	4.60
General...	07/01/2019	JunGrantBI		June total staff billable add'l expense exp to grants	Administrative	6221 - Admin...	-18.41
General...	07/01/2019	JunPirzBill		1 hrs@18.18/hr add'l billable exp. June ProjCoord JD1 Pirz Lake Project reimbursable work	Pirz Lake AIS Project 2019-1	646A - Water ...	18.18
General...	07/01/2019	JunPirzBill		1.75 hrs@17.13/hr add'l billable exp. June Admin Pirz Lake Project reimbursable work	Pirz Lake AIS Project 2019-1	646A - Water ...	29.98
General...	07/01/2019	JunPirzBill		June total staff billable add'l expense exp to Pirz Lake Project	Administrative	646A - Water ...	-48.16
General...	07/01/2019	JunWPLM...		.5 hrs@18.95/hr add'l billable exp June FdsMgr WPLMN reimbursable work	Administrative:WPLMN Proj...	6221 - Admin...	9.48
General...	07/01/2019	JunWPLM...		4.75 hrs@18.15/hr add'l billable exp. June ProjCoord WPLMN reimbursable work	Administrative:WPLMN Proj...	6221 - Admin...	86.21
General...	07/01/2019	JunWPLM...		June total staff billable add'l expense exp to WPLMN	Administrative	6221 - Admin...	-95.69
General...	07/01/2019	JunWRAP...		16 hrs@12.76/hr add'l billable exp. June ProjCoord WRAPII reimbursable work	Administrative:WRAPS II -pr...	646A - Water ...	204.16
General...	07/01/2019	JunWRAP...		16 hrs@12.76/hr add'l billable exp. June ProjCoord WRAPII reimbursable work	Administrative	646A - Water ...	-204.16
Total 618 - Project Billable Exp. Reimbrsm							0.00
6221 - Admin.Assistant wages							
Paycheck	06/15/2019	15307	Knutson, Christine		Administrative	106 - Bonanz...	2,141.60
Paycheck	06/30/2019	15319	Knutson, Christine		Administrative	106 - Bonanz...	2,141.60
General...	07/01/2019	JuneDitchBI		2.5 hrs@34.98/hr payroll June FdsMgr JD1 financial stmt	1-JD	-SPLIT-	87.45
General...	07/01/2019	JuneDitchBI		.75 hrs@34.98/hr payroll June FdsMgr CD21 financial	21-CD	6221 - Admin...	26.23
General...	07/01/2019	JuneDitchBI		.25 hrs@34.98/hr payroll June FdsMgr JD2 financial stmt	2-JD:Redetermined JD2	6221 - Admin...	8.75
General...	07/01/2019	JuneDitchBI		.5 hrs@34.98/hr payroll June FdsMgr CD32 financial stmt	32-CD:Redetermined CD32	6221 - Admin...	17.49
General...	07/01/2019	JuneDitchBI		.25 hrs@34.98/hr payroll June FdsMgr CD36 financial stmt	36-CD	6221 - Admin...	8.75
General...	07/01/2019	JuneDitchBI		.25 hrs@34.98/hr payroll June FdsMgr CD37 financial stmt	37-CD	6221 - Admin...	8.75
General...	07/01/2019	JuneDitchBI		.6 hrs@34.98/hr payroll June FdsMgr CD5 financial stmt	5-CD	6221 - Admin...	17.49
General...	07/01/2019	JuneDitchBI		1 hrs@34.98/hr payroll June FdsMgr CD7 Financial stmt	7-CD	6221 - Admin...	34.98
General...	07/01/2019	JuneDitchBI		.5 hrs@34.98/hr payroll June FdsMgr CD4 financial stmt	4-CD Meeker:Redetermined ...	6221 - Admin...	17.49
General...	07/01/2019	JuneDitchBI		June total FdsMgr billable payroll exp to ditches	Administrative	6221 - Admin...	-227.38
General...	07/01/2019	JunGrantBI		.75 hrs@34.98/hr Payroll June FdsMgr CD5,29,37 Subwtrshd Grant financial stmt prep (A...	Administrative:CD5,29,37 S...	-SPLIT-	26.23
General...	07/01/2019	JunGrantBI		.25 hrs@34.98/hr Payroll June FdsMgr JD1 Subwtrshd Grant financial stmt prep (Admin)	Administrative:JD1 Subwtr ...	6221 - Admin...	8.75
General...	07/01/2019	JunGrantBI		June total FdsMgr billable payroll exp to grants	Administrative	6221 - Admin...	-34.98
General...	07/01/2019	JunWPLM...		.5 hrs@34.98/hr payroll June FdsMgr WPLMN reimbursable work	Administrative:WPLMN Proj...	-SPLIT-	17.49
General...	07/01/2019	JunWPLM...		June total FdsMgr billable payroll exp to WPLMN	Administrative	6221 - Admin...	-17.49
Total 6221 - Admin.Assistant wages							4,283.20
6221A - WD Flex Plan Contr.Bookkeeper							
Paycheck	06/15/2019	15307	Knutson, Christine		Administrative	106 - Bonanz...	350.00
Paycheck	06/30/2019	15319	Knutson, Christine		Administrative	106 - Bonanz...	350.00
Total 6221A - WD Flex Plan Contr.Bookkeeper							700.00
623 - Seminar & Workshop/Fees/Mi							
Check	07/01/2019	15326	Cristopher Skonard ...	279m@.58/mi MAWA/MAWD - Moorhead 6/28 - 6/28	Administrative	106 - Bonanz...	161.82
Total 623 - Seminar & Workshop/Fees/Mi							161.82
625 - Phone/Internet/Website Expense							
Check	06/17/2019	15317	TDS Telecom	6/12/19-7/12/19 service (phone/internet)	Administrative	106 - Bonanz...	233.93
Check	07/08/2019		Verizon Wireless	mobile broadband charge for drng table (6/24-7/23)	Administrative:Riparian Aid...	106 - Bonanz...	35.01
Total 625 - Phone/Internet/Website Expense							268.94
626 - Engineering							
Check	07/08/2019		Houston Engineerin...	inv 43875: CD5 repair: Ph3 As-built surv&drwgs 309-339 proj: R165021-0024	5-CD	106 - Bonanz...	92.00
Check	07/08/2019		Houston Engineerin...	inv 43876: JD1 Repair: Ph1 Grove Lk to CR22: Task4 construc Admin/Oversight proj:R1750...	1-JD	106 - Bonanz...	644.00
Check	07/08/2019		Houston Engineerin...	inv 43876: JD1 Repair: Ph2 Br12 Fk6 proj: R175021-0027	1-JD	106 - Bonanz...	1,935.50
Total 626 - Engineering							2,672.50
629E - PERA - staff							
Paycheck	06/15/2019	15307	Knutson, Christine		Administrative	106 - Bonanz...	160.62
Paycheck	06/15/2019	15308	Lundeen, Christoph...		Administrative	106 - Bonanz...	131.40
Paycheck	06/15/2019	15309	Skonard, Christopher J		Administrative	106 - Bonanz...	218.75
Paycheck	06/30/2019	15319	Knutson, Christine		Administrative	106 - Bonanz...	160.62
Paycheck	06/30/2019	15320	Lundeen, Christoph...		Administrative	106 - Bonanz...	131.40
Paycheck	06/30/2019	15321	Skonard, Christopher J		Administrative	106 - Bonanz...	218.75
Total 629E - PERA - staff							1,021.54
629M - PERA - managers							
Paycheck	06/15/2019	15302	Barchenger, James R		Administrative	106 - Bonanz...	16.88
Paycheck	06/15/2019	15304	Brauchler, Robert H		Administrative	106 - Bonanz...	15.00
Paycheck	06/15/2019	15306	Wuertz, James E		Administrative	106 - Bonanz...	5.63

NORTH FORK CROW RIVER WATERSHED DISTRICT

Profit & Loss Detail

June 11 through July 8, 2019

Type	Date	Num	Name	Memo	Class	Split	Amount
Total 629M - PERA - managers							37.51
635 - Health Plan							
Check	06/17/2019	15315	USAbile Life	Staff July AD&D, Life premiums: Skonard, Knutson, Lundeen	Administrative	106 - Bonanz...	48.75
Total 635A - Life & AD&D ins. premiums							48.75
Total 635 - Health Plan							48.75
639 - Contract Labor							
Check	07/08/2019		Legal & Administrati...	attend 5/13 board mtg, take minutes,prep draft, proof/edit, email to Cris	Administrative	106 - Bonanz...	143.75
Check	07/08/2019		Legal & Administrati...	attend 6/10 board mtg, take minutes,prep draft, proof/edit	Administrative	106 - Bonanz...	168.75
Check	07/08/2019		LAMB Labor Service...	186hrs June AIS inspections Lk Koronis Hwy 65	Administrative:AIS project	106 - Bonanz...	2,976.00
Check	07/08/2019		LAMB Labor Service...	portion of 160hrs June AIS inspections Lk Koronis Veteran's Park	Administrative:AIS project	106 - Bonanz...	1,804.00
Check	07/08/2019		LAMB Labor Service...	portion of 160hrs June AIS inspections Lk Koronis Veteran's Park	Administrative:AIS Stearns ...	106 - Bonanz...	758.00
Check	07/08/2019		LAMB Labor Service...	116hrs June AIS inspections Lk Koronis County Park	Administrative:AIS Stearns ...	106 - Bonanz...	1,856.00
Check	07/08/2019		LAMB Labor Service...	116hrs June AIS inspections Rice Lk N #1 Shaugan	Administrative:AIS project	106 - Bonanz...	1,856.00
Check	07/08/2019		LAMB Labor Service...	portion of 148hrs June AIS inspections Rice Lk S #2 Cty Rd 34	Administrative:AIS project	106 - Bonanz...	1,234.00
Check	07/08/2019		LAMB Labor Service...	portion of 148hrs June AIS inspections Rice Lk S #2 Cty Rd 34	Administrative:AIS Stearns ...	106 - Bonanz...	1,134.00
Check	07/08/2019		LAMB Labor Service...	80hrs June AIS inspections Grove Lake	Administrative:AIS project	106 - Bonanz...	1,280.00
Total 639 - Contract Labor							13,208.80
641 - Education							
Check	06/17/2019	15314	Stevens SWCD/Con...	donation- 13th Annual Conservation Day 9/26/19 (board apprvd 6/10)	Administrative	106 - Bonanz...	200.00
Total 641 - Education							200.00
645 - Utilities							
Check	06/17/2019	15316	Xcel Energy	electric 1030 Front St 5/6/19-6/5/19 (\$155.77 - \$134.13 2018 Elec Fed Tax Credit)	Administrative	106 - Bonanz...	21.64
Total 645 - Utilities							21.64
646A - Water Technician's wages							
Paycheck	06/15/2019	15308	Lundeen, Christoph...		Administrative	106 - Bonanz...	1,752.00
Paycheck	06/30/2019	15320	Lundeen, Christoph...		Administrative	106 - Bonanz...	1,752.00
General...	07/01/2019	JunGrantBil		5.5 hrs@47.45/hr June ProjCoord CD5,29,37 Subwtshrshd INKIND site visit (PD)	Administrative:Inkind -CD5, ...	6221 - Admin...	260.98
General...	07/01/2019	JunGrantBil		5.5 hrs@47.45/hr June ProjCoord CD5,29,37 Subwtshrshd INKIND site visit (PD)	Administrative	6221 - Admin...	-260.98
General...	07/01/2019	JunGrantBil		.5 hrs@47.45/hr June ProjCoord DmgRecords INKIND gen work (PD)	Administrative:Inkind -Drm...	6221 - Admin...	23.73
General...	07/01/2019	JunGrantBil		.5 hrs@47.45/hr June ProjCoord DmgRecords INKIND gen work (PD)	Administrative	6221 - Admin...	-23.73
General...	07/01/2019	JunGrantBil		6.25 hrs@47.45/hr June ProjCoord JD1 Subwtshrshd INKIND mapping/data, site visit (PD)	Administrative:Inkind-JD1 s...	6221 - Admin...	296.66
General...	07/01/2019	JunGrantBil		6.25 hrs@47.45/hr June ProjCoord JD1 Subwtshrshd INKIND mapping/data, site visit (PD)	Administrative	6221 - Admin...	-296.66
General...	07/01/2019	JunPirzBill		1 hrs@29.27/hr payroll June ProjCoord JD1 Pirz Lake Project reimbursable work	Pirz Lake AIS Project 2019-f	-SPLIT-	29.27
General...	07/01/2019	JunPirzBill		June total ProjCoord billable payroll exp to Pirz Lake Project	Administrative	646A - Water ...	-29.27
General...	07/01/2019	JunWPLM...		4.75 hrs@29.27/hr payroll June ProjCoord WPLMN reimbursable work	Administrative:WPLMN Proj...	6221 - Admin...	139.04
General...	07/01/2019	JunWPLM...		June total ProjCoord billable payroll exp to WPLMN	Administrative	6221 - Admin...	-139.04
General...	07/01/2019	JunWRAP...		16hrs@29.27/hr payroll June ProjCoord WRAPSII reimbursable work	Administrative:WRAPS II -pr...	-SPLIT-	468.32
General...	07/01/2019	JunWRAP...		16hrs@29.27/hr payroll June ProjCoord WRAPSII reimbursable work	Administrative	646A - Water ...	-468.32
Total 646A - Water Technician's wages							3,804.00
646B - Seasonal Employee							
General...	06/13/2019	MayInkind		reverse 6/4 Dmg Rec Grant INKIND for Intern hours billed to ditch/used as grant inkind	Administrative:Inkind -Drm...	-SPLIT-	-119.21
General...	06/13/2019	MayInkind		reverse 6/4 Dmg Rec Grant INKIND for Intern hours billed to ditch/used as grant inkind	Administrative	646B - Seaso...	119.21
General...	06/13/2019	MayInkind		\$119.21 May Intern Inkind Dmg Modern. Grant 4.25hrson CD7 records	Administrative:Inkind -Drm...	646B - Seaso...	0.00
Paycheck	06/15/2019	15312	Struwve, Timothy A		Administrative:Intern Fund	106 - Bonanz...	997.97
Paycheck	06/30/2019	15324	Struwve, Timothy A		Administrative:Intern Fund	106 - Bonanz...	1,004.90
General...	07/01/2019	JuneDitchBi		2.5 hr @13.99/hr Payroll June Intern JD1 site visit	1-JD	6221 - Admin...	34.98
General...	07/01/2019	JuneDitchBi		2.5 hr @13.99/hr Payroll June Intern CD21 site visit	21-CD	6221 - Admin...	34.98
General...	07/01/2019	JuneDitchBi		2 hr @13.99/hr Payroll June Intern CD32 data mgmt-Dmg Mod. inkind	32-CD:Redetermined CD32	6221 - Admin...	27.98
General...	07/01/2019	JuneDitchBi		4 hr @13.99/hr Payroll June Intern CD36 data mgmt-Dmg Mod. inkind	36-CD	6221 - Admin...	55.96
General...	07/01/2019	JuneDitchBi		23 hr @13.99/hr Payroll June Intern CD7 data mgmt/mapping-Dmg Mod. inkind	7-CD	6221 - Admin...	321.77
General...	07/01/2019	JuneDitchBi		4hr @13.99/hr Payroll June Intern CD4 site visit	4-CD Meeker:Redetermined ...	6221 - Admin...	55.96
General...	07/01/2019	JuneDitchBi		June total Intern billable payroll exp to ditches	Administrative:Intern Fund	6221 - Admin...	-531.63
General...	07/01/2019	JunGrantBil		9.5 hrs@28.05/hr June Intern CD5,29,37 Subwtshrshd INKIND site visit (PD)	Administrative:Inkind -CD5, ...	6221 - Admin...	266.48
General...	07/01/2019	JunGrantBil		9.5 hrs@28.05/hr June Intern CD5,29,37 Subwtshrshd INKIND site visit (PD)	Administrative	6221 - Admin...	-266.48
General...	07/01/2019	JunGrantBil		3 hrs@28.05/hr June Intern JD1 Subwtshrshd INKIND site visit (PA)	Administrative:Inkind-JD1 s...	6221 - Admin...	84.15
General...	07/01/2019	JunGrantBil		3 hrs@28.05/hr June Intern JD1 Subwtshrshd INKIND site visit (PA)	Administrative	6221 - Admin...	-84.15
General...	07/01/2019	JunGrantBil		\$645.15 June intern inkind Dmg Modern. Grant 23hrs on CD7 records	Administrative:Inkind -Drm...	6221 - Admin...	0.00
General...	07/01/2019	JunGrantBil		\$56.10 June intern inkind Dmg Modern. Grant 2hrs on CD32 records	Administrative:Inkind -Drm...	6221 - Admin...	0.00
General...	07/01/2019	JunGrantBil		\$112.20 June intern inkind Dmg Modern. Grant 4hrs on CD36 records	Administrative:Inkind -Drm...	6221 - Admin...	0.00
Total 646B - Seasonal Employee							2,002.87
646C - WD FlexPlanContribution/Lundeen							
Paycheck	06/15/2019	15308	Lundeen, Christoph...		Administrative	106 - Bonanz...	350.00
Paycheck	06/30/2019	15320	Lundeen, Christoph...		Administrative	106 - Bonanz...	350.00
Total 646C - WD FlexPlanContribution/Lundeen							700.00
650 - Technician Miles Reimb. non-tax							
Check	07/01/2019	15327	Christopher Lunde...	66m@.58/mi Stearns AIS mtg 6/4 (commute adjusted)	Administrative	106 - Bonanz...	38.28
Total 650 - Technician Miles Reimb. non-tax							38.28
6560 - Payroll Expenses-SS&Medicare							
Paycheck	08/15/2019	15302	Barchenger, James R		Administrative	106 - Bonanz...	17.15
Paycheck	06/15/2019	15302	Barchenger, James R		Administrative	106 - Bonanz...	4.01
Paycheck	08/15/2019	15303	Berndt, Gary C		Administrative	106 - Bonanz...	5.30
Paycheck	06/15/2019	15303	Berndt, Gary C		Administrative	106 - Bonanz...	1.24
Paycheck	06/15/2019	15304	Brauchler, Robert H		Administrative	106 - Bonanz...	13.59
Paycheck	06/15/2019	15304	Brauchler, Robert H		Administrative	106 - Bonanz...	3.18
Paycheck	06/15/2019	15305	Hanson, John T		Administrative	106 - Bonanz...	11.46
Paycheck	06/15/2019	15305	Hanson, John T		Administrative	106 - Bonanz...	2.68
Paycheck	06/15/2019	15306	Wuertz, James E		Administrative	106 - Bonanz...	7.10
Paycheck	06/15/2019	15306	Wuertz, James E		Administrative	106 - Bonanz...	1.66
Paycheck	06/15/2019	15307	Knutson, Christine		Administrative	106 - Bonanz...	132.18
Paycheck	06/15/2019	15307	Knutson, Christine		Administrative	106 - Bonanz...	30.91
Paycheck	06/15/2019	15308	Lundeen, Christoph...		Administrative	106 - Bonanz...	130.32
Paycheck	06/15/2019	15308	Lundeen, Christoph...		Administrative	106 - Bonanz...	30.48
Paycheck	06/15/2019	15309	Skonard, Cristopher J		Administrative	106 - Bonanz...	204.08
Paycheck	06/15/2019	15309	Skonard, Cristopher J		Administrative	106 - Bonanz...	47.73
Paycheck	06/15/2019	15312	Struwve, Timothy A		Administrative:Intern Fund	106 - Bonanz...	61.87
Paycheck	06/15/2019	15312	Struwve, Timothy A		Administrative:Intern Fund	106 - Bonanz...	14.47
Paycheck	06/30/2019	15319	Knutson, Christine		Administrative	106 - Bonanz...	132.18
Paycheck	06/30/2019	15319	Knutson, Christine		Administrative	106 - Bonanz...	30.91
Paycheck	06/30/2019	15320	Lundeen, Christoph...		Administrative	106 - Bonanz...	130.32
Paycheck	06/30/2019	15320	Lundeen, Christoph...		Administrative	106 - Bonanz...	30.48
Paycheck	06/30/2019	15321	Skonard, Cristopher J		Administrative	106 - Bonanz...	204.08
Paycheck	06/30/2019	15321	Skonard, Cristopher J		Administrative	106 - Bonanz...	47.73
Paycheck	06/30/2019	15324	Struwve, Timothy A		Administrative:Intern Fund	106 - Bonanz...	62.30
Paycheck	06/30/2019	15324	Struwve, Timothy A		Administrative:Intern Fund	106 - Bonanz...	14.57
Total 6560 - Payroll Expenses-SS&Medicare							1,371.98
710 - Truck/ATV Expenses							
General...	07/01/2019	DitchMiBill		81mi @.58/mi WD truck for CD4 Buffer Violation check 6/20	4-CD Meeker:Redetermined ...	-SPLIT-	46.98
General...	07/01/2019	DitchMiBill		81mi @.58/mi WD truck for CD4 Buffer Violation check 6/20	Administrative	710 - Truck/A...	-46.98
General...	07/01/2019	DitchMiBill		36mi @.58/mi WD truck for CD21 Buffer Violation check 6/21	21-CD	710 - Truck/A...	20.88
General...	07/01/2019	DitchMiBill		36mi @.58/mi WD truck for CD21 Buffer Violation check 6/21	Administrative	710 - Truck/A...	-20.88

NORTH FORK CROW RIVER WATERSHED DISTRICT

Profit & Loss Detail

June 11 through July 8, 2019

Type	Date	Num	Name	Memo	Class	Split	Amount
General...	07/01/2019	DitchMiBill		26mi @.58/mi WD truck for JD1 Buffer Violation check 6/21	1-JD	710 · Truck/A...	15.08
General...	07/01/2019	DitchMiBill		26mi @.58/mi WD truck for JD1 Buffer Violation check 6/21	Administrative	710 · Truck/A...	-15.08
General...	07/01/2019	DitchMiBill		26mi @.58/mi WD truck for CD32 Buffer Violation check 6/26	32-CD:Redetermined CD32	710 · Truck/A...	15.08
General...	07/01/2019	DitchMiBill		26mi @.58/mi WD truck for CD32 Buffer Violation check 6/26	Administrative	710 · Truck/A...	-15.08
General...	07/01/2019	JunGrantBil		96mi @.58/m WD truck CD5,29,37 Subwtshd grant INKIND BMP site visits 6/3&10	Administrative:InkInd -CD5, ...	6221 · Admin...	61.48
General...	07/01/2019	JunGrantBil		96mi @.58/m WD truck CD5,29,37 Subwtshd grant INKIND BMP site visits 6/3&10	Administrative	6221 · Admin...	-61.48
General...	07/01/2019	JunGrantBil		29mi @.58/m WD truck JD1 Subwtshd grant INKIND BMP site visits 6/25	Administrative:InkInd-JD1 s...	6221 · Admin...	16.82
General...	07/01/2019	JunGrantBil		29mi @.58/m WD truck JD1 Subwtshd grant INKIND BMP site visits 6/25	Administrative	6221 · Admin...	-16.82
General...	07/01/2019	JunWPLM...		48m @.58/mi WD truck mileage for WLPNM sampling June	Administrative:WPLMN Proj...	6221 · Admin...	27.84
General...	07/01/2019	JunWPLM...		48m @.58/mi WD truck mileage for WLPNM sampling June	Administrative	6221 · Admin...	-27.84
General...	07/01/2019	JunWRAP...		55m @.58/mi WD truck mileage for WRAPSII meeting 6/19	Administrative:WRAPS II -pr...	646A · Water ...	31.90
General...	07/01/2019	JunWRAP...		55m @.58/mi WD truck mileage for WRAPSII meeting 6/19	Administrative	646A · Water ...	-31.90
Total 710 - Truck/ATV Expenses							0.00
Total Expense							40,817.63
Net Ordinary Income							138,765.73
Net Income							138,765.73

**NORTH FORK CROW RIVER WATERSHED DISTRICT**  
**Balance Sheet**  
 As of July 8, 2019

Jul 8, 19

**ASSETS**

**Current Assets**

**Checking/Savings**

106 · Bonanza Checking	-13,248.21
107 · Bonanza Adm. Svg.	374,925.76
108 · Data Acquisition Svg	15,897.72
110 · Rice /Koronis Proj. Svg	1,946.50
112 · JD-1	101.93
113 · CD-7	29,414.17
114 · CD-32	100.57
115 · SRF / Co. Assessments	61,968.55
116 · CD-5	4,933.57
117 · CD-38	100.24
119 · CD-37	100.20
120 · CD-21	100.22
121 · CD-36	118.45
122 · JD-2	100.24
123 · SRF Interest	32,531.31
126 · CD-29/ 9019883	100.57
128 · Meeker CD4 NEW(prev. 4,40,& 43)	100.87
128B · Meeker Co. 40	160.98
128C · Meeker Cty 43	1,801.37
130 · SRF Watershed Wide	7,334.35
131 · SRF0218/2010-1	120,667.24
132 · NFCR Watershed Wide Projects	43,638.51
133 · SRF0268	30,950.40

Total Checking/Savings 713,845.51

**Accounts Receivable**

1201 · Due From Other Governments	3,978.37
1211 · Delinq Property Taxes Recvble	
1211A · Delinq Prop. Taxes Recvble.-ADM	5,163.05
1211B · Delinq Prop. Taxes Recvble-DATA	73.70
1211C · Delinq Prop. Taxes Recvble-PROJ	47.09

Total 1211 · Delinq Property Taxes Recvble 5,283.84

1215 · Deferred Assessment Receivable 614,553.60

1216 · Delinquent Assessment Receivabl 11,657.20

Total Accounts Receivable 635,473.01

**Other Current Assets**

1100 · Prepaid Liab Insurance/expenses	2,191.75
1120 · Inventory Asset	12,786.20
1300 · Projects -Receiveable (Due T/F)	531,506.21

Total Other Current Assets 546,484.16

Total Current Assets 1,895,802.68

**TOTAL ASSETS** 1,895,802.68

**LIABILITIES & EQUITY**

**Liabilities**

**Current Liabilities**

**Other Current Liabilities**

2005 · Accts Payable+retainag-Projects	
2005.09 · AcctsPayable (+retain)-CD32 Red	24,784.82
2005.10 · Accounts Payable +retainage-CD7	5,608.00

Total 2005 · Accts Payable+retainag-Projects 30,392.82

2006 · Line of Credit

2006.01 · JD1 - Line of Credit	19,500.60
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Total 2006 · Line of Credit 19,500.60

2010 · Proj. Pay. to Adm (DueT/F)	
2015 · CD-37	22,305.69
2016 · JD-1	294,878.80
2018 · CD21	7,519.10
2020 · JD2	18,742.32
2023 · CD-7	14,796.41



**NORTH FORK CROW RIVER WATERSHED DISTRICT**  
**Balance Sheet**  
 As of July 8, 2019

	<b>Jul 8, 19</b>
2024 · CD-32	16,292.83
2025 · CD-36	17,693.78
2028 · CD-29	56,464.07
2030 · Meeker CD4	58,237.16
2034 · Meeker CD43	24,576.05
<b>Total 2010 · Proj. Pay. to Adm (DueT/F)</b>	<b>531,506.21</b>
2013 · Deferred Revenue-tax/assmt	
2013.01 · Deferred Revenue-taxes-Admin	5,163.05
2013.02 · Deferred Revenue-taxes-Septic	43.12
2013.03 · Deferred Revenue-taxes-R&KLevy	3.97
2013.06 · Deferred Revenue-tax -Data	73.70
2013 · Deferred Revenue-tax/assmt - Other	626,210.80
<b>Total 2013 · Deferred Revenue-tax/assmt</b>	<b>631,494.64</b>
2102 · Employee 125 Flex Benefit Plan	
2102E · Limited ME FLEX -Chris	316.32
<b>Total 2102 · Employee 125 Flex Benefit Plan</b>	<b>316.32</b>
2675 · Deferred Revenue	
2675.05 · Stearns AIS grant DefRev	31,992.00
2675.09 · CD5,29,37 Subwtr Grant C17-3891	4,508.14
2675.12 · Drng Records Grant FY18 DefRev	2,997.75
<b>Total 2675 · Deferred Revenue</b>	<b>39,497.89</b>
<b>Total Other Current Liabilities</b>	<b>1,252,708.48</b>
<b>Total Current Liabilities</b>	<b>1,252,708.48</b>
<b>Total Liabilities</b>	<b>1,252,708.48</b>
<b>Equity</b>	
3000 · Fund Balance	834,976.00
3002 · Fund Bal. CD-5	-666.00
3003 · Fund Bal. CD-37	-32,573.00
3004 · Fund Bal. JD-1	-271,341.00
3006 · Fund Bal. R & K	95,361.00
3010 · SRF WW/Mid	44,938.00
3011 · Fund Bal-CD 21	-10,933.00
3012 · Fund Bal-CD 38	531.00
3014 · Fund Bal-JD 2	-15,765.00
3015 · Fund Bal-CD-7	-183,026.00
3016 · Fund Bal-CD-32	-14,158.00
3017 · Fund Bal-CD-36	-11,512.00
3018 · Fund Bal. - CD4	-98,009.00
3019 · Fund Bal. - CD40	159.00
3020 · fund Bal. - CD43	-31,995.00
3021 · Fund Bal. SRF0218	139,268.00
3022 · Fund Bal.- SRF0268	28,598.00
3100.06 · Fund Bal. Reserved-CD29	-28,713.00
3100.14 · Fund Bal. Resvd-NFCRW Wide Proj	44,947.00
3100.20 · Fund Bal Reserved-Data Acq	21,510.00
32000 · Retained Earnings	-144,917.63
Net Income	276,414.83
<b>Total Equity</b>	<b>643,094.20</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,895,802.68</b>

**NORTH FORK CROW RIVER WATERSHED DISTRICT**  
**BOARD OF MANAGERS**  
**Proposed Regular Meeting Minutes**  
**June 10, 2019**

Managers Present: Gary Berndt, James Barchenger, Bob Brauchler, John Hanson and James Wuertz  
Staff Present: Cris Skonard, Christine Knutson and Tim Struwve (NFCRWD Intern)  
Staff Absent: Christopher Lundeen  
Others Present: Kurt Deter (Rinke Noonan), Boyd Fischer, Virgil Fuchs, Chris Hall (BerganKDV), Roger Imdieke (Kandiyohi County Commissioner), Roger Lyon, Larry Ladwig, Steve Notch (Stearns County Commissioner), Joe Lewis (Houston Engineering, Inc.), Troy Walz, Tom Weber and others  
Recording Secretary: Diane Beck, Legal & Administrative Assistants, Inc. (LAA)

1. **CALL TO ORDER**—President James Wuertz called the meeting to order at approximately 7:00 p.m.
2. **ELECTION OF OFFICERS**—President Wuertz turned the meeting over to John Hanson for election of officers.

Hanson asked for nominations for President. President Wuertz nominated Bob Brauchler. Hearing no further nominations,

IT WAS MOVED BY James Barchenger, SECONDED BY James Wuertz, to close the nominations and elect Bob Brauchler as President. MOTION CARRIED.

President Brauchler asked for nominations for Vice President. Barchenger nominated James Wuertz. Hearing no further nominations,

IT WAS MOVED BY John Hanson, SECONDED BY James Barchenger, to close the nominations and elect James Wuertz as Vice President. MOTION CARRIED.

President Brauchler asked for nominations for Secretary. Gary Berndt nominated John Hanson. Hearing no further nominations,

IT WAS MOVED BY James Barchenger SECONDED BY James Wuertz to close the nominations for Secretary and elect John Hanson as Secretary. MOTION CARRIED.

President Brauchler asked for nominations for Treasurer. John Hanson nominated James Barchenger for Treasurer. Hearing no further nominations,

IT WAS MOVED BY John Hanson, SECONDED BY James Wuertz, to close the nominations and elect James Barchenger as Treasurer. MOTION CARRIED.

3. **REVIEW & APPROVE AGENDA**—President Brauchler presented the Agenda. Manager Berndt asked to add under CD32, leveling.

IT WAS MOVED BY James Barchenger, SECONDED BY James Wuertz, to approve the Agenda with the addition to CD32 to discuss leveling. MOTION CARRIED.

4. **CONSENT AGENDA**— Skonard reported the financials include the H2Over Viewers bill, which was adjusted to withhold \$4,000 as it was decided not to prepay the entire invoice. The remaining \$4,000 will be paid after the landowners meeting and acceptance hearings. Manager Berndt was approached by property owners with a concern regarding being billed for time on drainage ditches and inquired why lake associations are not billed. Skonard explained and stated in the future, lake associations will be billed once a project is established.

IT WAS MOVED BY James Barchenger, SECONDED BY James Wuertz, to approve the following Consent Agenda:

1. Treasurer’s Report and bills to June 10, 2019
  - a. Check register—106 Bonanza checking account
  - b. Profit & Loss Detail—all accounts
  - c. Balance Sheet—All accounts

Roll call vote was taken.

Affirmative: Barchenger, Brauchler, Berndt, Hanson and Wuertz

Opposed: None

MOTION CARRIED.

5. **MINUTES**—President Brauchler presented the May 13, 2019 minutes. Berndt noted the discussion under Drainage Report/Boyd Fischer Inspection should have included verbiage that the issue was tabled. Manager Hanson asked Manager Berndt for clarification regarding the Boyd Fischer issue. Manager Berndt commented on the need to discuss how the ground was left after the leveling project. He also noted under Drainage Report second paragraph Brad Marthaler should be changed to Art Marthaler.

IT WAS MOVED BY James Wuertz, SECONDED BY James Barchenger, to approve the May 13, 2019 Minutes with the corrections noted above. MOTION CARRIED.

6. **OPEN DISCUSSION FROM THE PUBLIC.** Boyd Fischer inquired about attorney’s fees on CD32. Skonard reported the fees were for Attorney Kurt Deter’s attendance at meetings regarding CD32.

7. **STAFF REPORTS—**

a. **Administrator’s Report.**

1. **2018 Audit Presentation.** Skonard introduced Chris Hall of BerganKDV. Hall presented the 2018 Audit of the Financial Statements and thanked Christine Knutson for her work. Hall reported a clean opinion with no errors. Hall provided highlights of the Communications Letter and the Special Project Funds. An inquiry was made regarding the monthly meeting Balance Sheet not reflecting changes in some of the numbers. Knutson explained that there would have to be many more journal entries made in QuickBooks during the year in order to reflect the change in some of the items. Other accounting software is available, but is expensive. Hall concurred with Knutson.

IT WAS MOVED BY James Barchenger, SECONDED BY John Hanson, to accept the 2018 Audit of the Financial Statements as presented.

Roll call vote was taken.

Affirmative: Barchenger, Brauchler, Berndt, Hanson and Wuertz

Opposed: None

MOTION CARRIED.

2. **Activities.** Skonard reported:
  - May 14<sup>th</sup> he attended the Regional Watershed Administrator meeting
  - Attended the Grove Lakeshore Association meeting
  - June 5<sup>th</sup> he attended the One Watershed, One Plan (1W1P) TAC and Policy Committee meeting
3. **Watershed Boundary Change.** Skonard and Attorney Deter provided information they received from the Minnesota Board of Water & Soil Resources (BWSR). The Petition is being reviewed and if there is no request for a hearing, BWSR could reach a decision in August. Attorney Deter feels a hearing will be necessary, which could delay the decision by a month or two. Skonard inquired if

landowners could be notified regarding the redetermination of benefits; Attorney Deter felt advance notification to landowners can be made. Attorney Deter will keep in contact with BWSR.

4. **Pirz Lake Association Petition—Appoint Appraisers.** Skonard reported he visited with Ron Ringquist regarding appraising the Pirz Lake Project. Skonard recommended Ron Ringquist, Jeff Johnson and Al Kerber be appointed as appraisers.

IT WAS MOVED BY John Hanson, SECONDED BY James Barchenger, to appoint Ron Ringquist, Jeff Johnson and Al Kerber as the appraisers for the Pirz Lake Association Petition.

Roll call vote was taken.

Affirmative: Barchenger, Brauchler, Berndt, Hanson and Wuertz

Opposed: None

MOTION CARRIED.

Skonard reported the project number 2019-1 will be assigned and the preliminary report from Houston Engineering has been reviewed. Tom Weber shared he appreciates the quick response and the project is moving ahead nicely. He also shared the residents are more in favor of the project.

5. **1W1P.** Skonard reported a meeting was held last week where a discussion was held regarding using 1W1P Watershed funds for side inlets. Skonard asked the Board if the side inlets are identified, would the ditch pay for the cost share. The Board concurred to utilize grant money, if possible since it is a 75/25 split.

Skonard reported the Middle Fork Watershed District was appointed as coordinator for 1W1P and reviewed the newly-adopted Watershed-based Funding Grant Subcontract Policy and Procedure from Middle Fork.

IT WAS MOVED BY James Wuertz, SECONDED BY James Barchenger, to approve the policy and procedure subcontract with the Middle Fork Watershed for 1W1P. MOTION CARRIED.

6. **MAWD Summer Tour—Attendees.** Skonard reported he and Managers Hanson and Barchenger have expressed interest in attending the Minnesota Association of Watershed Districts (MAWD) Summer Tour June 26-28 at the Courtyard by Marriott in Moorhead.

IT WAS MOVED BY James Wuertz, SECONDED BY John Hanson, to approve the attendance of Jim Barchenger, John Hanson and Cris Skonard at the Minnesota Association of Watershed Districts Summer Tour at the full conference rate of \$175 per person.

Roll call vote was taken.

Affirmative: Barchenger, Brauchler, Berndt, Hanson and Wuertz

Opposed: None

MOTION CARRIED.

7. **Additional Business.** No additional business.

- b. **Watershed Project Coordinator’s Report.** Skonard provided the report for Christopher Lundeen, who was unable to attend the meeting.

1. **Activity Report.**

- WPLMN site near Paynesville. Tim Struwve is now certified to take watershed pollutant load monitoring (WPLMN) samples.
- Monitoring continues and high phosphorus and E Coli has been reported.
- Lake sampling has begun.
- Watershed Restoration and Protection Strategies (WRAPS) update.

2. **Stearns AIS Committee Update.** As reported at last month’s meeting, Lundeen was appointed to the Stearns Aquatic Invasive Species (AIS) Committee.
3. **Pope/Stevens Conservation Day.** Skonard referred to the letter from the Pope & Stevens Soil & Water Conservation Districts (SWCD) requesting funding for 5<sup>th</sup> graders to attend the Stevens & Pope SWCD Conservation Day at Scandia Wood Environmental Learning Lab (SWELL) on September 26, 2019. Skonard recommended the NFCRWD help fund the cost of one bus to the event.

IT WAS MOVED BY John Hanson, SECONDED BY James Barchenger, to approve funding for bus transportation in the amount of \$200 for the 5<sup>th</sup> grade Stevens & Pope Soil & Water Conservation Districts Conservation Day on September 25, 2019.

Roll call vote was taken.

Affirmative: Barchenger, Brauchler, Berndt, Hanson and Wuertz

Opposed: None

MOTION CARRIED.

4. **Additional.** No additional business

- c. **Funds Manager/Administrative Assistant’s Report.** As reported in the financial statements.

#### PROGRAM REPORTS

- a. **Permit Report.** No report.
- b. **Drainage Report.**

1. **CD 32 Update: SBC Update-Tentative Agreement.** Skonard reported a letter was sent to States Borders Construction regarding terminating the contract. NFCRWD received a response and a meeting was held. Skonard shared good discussion was held and a tentative agreement was made to settle the project. Skonard reviewed the details of the agreement, i.e., States Borders Construction will replace 377 feet of pipe and NFCRWD will agree to pay \$10,000 on the work already done. Skonard felt it was a good agreement. A lengthy discussion was held regarding the pipe warranty. Skonard will make a site visit. Skonard recommended NFCRWD take the offer negotiated.

Roger Lyon asked about the rights of landowners. Attorney Deter stated it is a board decision. If landowners would like further explanation from Roger Justin, a meeting may be needed. He also stated warranty of the pipe begins after the acceptance hearing. Manager Berndt suggested the CD 32 committee meet and make a recommendation for the Board. Boyd Fischer suggested a special meeting be scheduled with NFCWRD and landowners and invite Justin to explain the agreement. Attorney Deter concurred with Fischer’s suggestion. Skonard will contact Justin and schedule and notice the meeting and notify the landowners of the meeting date.

**Leveling on Boyd Fischer Property.** Skonard made a site visit and reported the leveling has not been completed. Fischer read the portion of the contract regarding returning the property to its original state. Manager Berndt felt NFCRWD should uphold the contract.

IT WAS MOVED BY Gary Berndt, SECONDED BY John Hanson, that the North Fork Crow River Watershed District make the needed repairs to Boyd Fischer’s property after crops have been harvested.

Roll call vote was taken.

Affirmative: Barchenger, Brauchler, Berndt, Hanson and Wuertz

Opposed: None

MOTION CARRIED.

Fischer discussed and read the easement contract section regarding maintenance repair covenants and requested reimbursement for crop damage when the repairs were made. Attorney Deter stated Fischer was already paid for four years of crop loss and said no repairs have been made to the tile since the project has not been accepted. Fischer is to present his claim at the acceptance hearing.

2. **JD 2: Spoil bank leveling.** Skonard provided an update. Gruber would like some reimbursement for seed and rent for a skid loader (approximately four hours). Attorney Deter suggested a total reimbursement cost of \$250.

IT WAS MOVED BY Gary Berndt, SECONDED BY John Hanson, that the North Fork Crow River Watershed District reimburse Gruber in the amount of \$250 for seed and rental of a skid loader to repair the JD2 spoil bank leveling.

Roll call vote was taken.

Affirmative: Barchenger, Brauchler, Berndt, Hanson and Wuertz

Opposed: None

MOTION CARRIED.

3. **JD 1: Update.**

**Pope CR 22 Stabilization.** Skonard reported the rock was delivered, but there has been no activity.

**BR 12 Sloughing-Inspection.** Skonard and Joe Lewis made a site visit a couple of weeks ago and drove all of Branch 12. Skonard reported there is sloughing in areas. Lewis showed photographs of the various sites where sloughing is present; Lewis reported some of the areas will be dug out and some areas may revegetate. Skonard and Lewis will recheck the areas in a few months as some areas may stabilize. Lewis mentioned one bank may need to be reshaped and showed a photograph of an area near Grove Lake where water is seeping in from a bank that is adjacent to a wetland. Manager Berndt discussed a field crossing that was damaged. The three areas along Branch 12 that need addressing are:

- Kaminski property
- Fork 4
- Pressler crossing

Manager Brauchler inquired about the Main. Skonard will contact MBC Drainage LLC regarding the status.

IT WAS MOVED BY James Barchenger, SECONDED BY James Wuertz, to authorize Cris Skonard to work with MBC Drainage LLC to make the appropriate repairs.

Roll call vote was taken.

Affirmative: Barchenger, Brauchler, Hanson and Wuertz

Abstained: Berndt

MOTION CARRIED.

4. **CD5: Highway 4 Culvert Update.** Skonard reported an email was sent to the Minnesota Department of Transportation (MnDOT) and shared it sounds like MnDOT may reset the culvert, although they have not made a formal commitment. Skonard reported the elevation needs to be dropped approximately one foot to meet the as-constructed flow line.

IT WAS MOVED BY Gary Berndt, SECONDED BY John Hanson, to have Cris Skonard send or email a letter to the Minnesota Department of Transportation (MnDOT) ordering MnDOT to have the CD5, Highway 4 culvert lowered to the as-built elevation. Roll call vote was taken.

Affirmative: Barchenger, Berndt, Brauchler, Hanson and Wuertz

Opposed: None

MOTION CARRIED.

5. **CD7: Kasper Property.** Skonard gave an update and shared no petition was prepared and reported some sloughing occurred in the past. Manager Berndt and Kasper will make a site visit and report back at the next NFCRWD meeting.

6. **Other Ditch Business**

- Fischer asked if soil borings were taken at CD 32. Skonard reported soil borings were not taken; Lewis provided an explanation.
- Inquiry made on the status of JD2. Skonard reported soil borings were done and will contact Kandiyohi County.
- Manager Berndt inquired about the field crossing repair and shared what repairs are needed. Skonard will make a site visit.
- Skonard reported on the repairs to CD 37 on the Ken Radermacher property.
- Skonard asked Attorney Deter if RESPEC is required to provide all the requested records/reports/data of CD 32; Attorney Deter stated RESPEC must provide all of the information.

c. **Board Member Reports.**

- Manager Hanson attended the CROW and 1W1P meetings and provided updates.

9. **Items for Next Meeting Agenda.**

- Special CD 32 meeting
- CD 7 Kasper property

10. **Calendar Review.**

- June 13: Drainage Work Group, St. Paul
- June 19: WRAPS, MFCRWD
- June 26-28: MAWD-Summer Tour, Moorhead
- July 3: 1W1P Policy Committee, Litchfield

11. **FYI Items.** A discussion was held regarding spraying of thistles. Skonard reported no spraying has been done and suggested contacting AIP to get on their schedule. The Board concurred with having Skonard contact AIP to get spraying of thistles on their schedule.

12. **ADJOURNMENT—**

IT WAS MOVED BY Gary Berndt, SECONDED BY John Hanson, to adjourn the meeting. MOTION CARRIED. The meeting was adjourned at approximately 9:05 p.m.

**NEXT MEETING—**The next board meeting is Monday, July 8, 2019 at 7:00 p.m.

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John Hanson, Secretary

**NORTH FORK CROW RIVER WATERSHED DISTRICT**  
**BOARD OF MANAGERS**  
**Proposed Special Meeting Minutes**  
**June 18, 2019**

Managers Present: Gary Berndt, Bob Brauchler, John Hanson, James Wuertz  
Manager Absent: James Barchenger  
Staff Present: Cris Skonard  
Others Present: Roger Justin (Rinke Noonan), Boyd Fischer, Jim Weller, Troy Walz, Roger Walz, Brad Marthaler and Earl Kasper

**CALL TO ORDER**—President Bob Brauchler called the special meeting to order at approximately 9:00 a.m.

**AGENDA**—The purpose of the meeting was to specifically discuss the proposed settlement with States Borders Construction for the repairs to Tile Replacement 1 (TR1) and Tile Replacement 2 (TR2) on CD32.

Attorney Justin reviewed the proposed settlement with States Borders Construction as negotiated at a meeting held on May 17, 2019. Justin reiterated that this settlement is in the best interest of the ditch. Justin recommended accepting the negotiated settlement.

Discussion followed. Items included exploring other repair options including leaving as-is. Questions on when the warranty period begins. Engineer's involvement in certifying work at the acceptance hearing.

IT WAS MOVED BY Gary Berndt SECONDED BY John Hanson, to authorize Houston Engineering, Inc. to survey the accessible portions of TR1 and proceed with the settlement if the inlet elevation is acceptable and upgrading the tile material to polypropylene pipe (PP), "grey pipe".

Roll Call Vote:

Affirmative: Berndt, Brauchler, Hanson, Wuertz

Opposed: None

MOTION CARRIED.

**ADJOURNMENT**—

IT WAS MOVED BY James Wuertz, SECONDED BY Gary Berndt, to adjourn the meeting. MOTION CARRIED.

The meeting was adjourned at approximately 9:50 a.m.

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John Hanson, Secretary



## Memo

DATE: July 1, 2019  
TO: MAWD Members  
FROM: Sherry Davis White, Resolutions Committee Chair  
**RE: 2019 Request for Resolutions**

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It is that time of year for MAWD members to submit their policy recommendations through our resolutions process. Here are the next steps and timeline:

<b>July / August</b>	Districts discuss and approve resolutions at their local board meetings
<b>September 1</b>	Deadline to submit resolutions and background information documents to the MAWD office at <a href="mailto:emily@mnwatershed.org">emily@mnwatershed.org</a>
<b>Mid-October</b>	Resolutions Committee will review resolutions, garner further information when necessary, discuss and make recommendations on them to the membership
<b>November</b>	Resolutions (along with committee feedback) will be emailed to each district by the end of October. Districts should discuss the resolutions at their November meetings and decide who will be voting on their behalf at the annual meeting.
<b>Dec 5 – Dec 6</b>	Discussion and voting to take place at annual meeting
<b>December / January</b>	Legislative Committee will meet to formulate a recommendation to the MAWD Board of Directors for the 2019 legislative platform based on existing and new resolutions
<b>January</b>	MAWD Board of Directors will finalize the 2019 legislative platform

Resolutions passed by the membership at the annual meeting will remain MAWD policy for five years upon which time they will sunset.

See the enclosed lists for resolutions that are active and those that have been archived.

Tips and tricks for writing resolutions and getting them passed can be found on our website at [www.mnwatershed.org/s/July17\\_Resolutions101.pdf](http://www.mnwatershed.org/s/July17_Resolutions101.pdf)

Please feel free to contact me or our Executive Director Emily Javens if you have any questions at [emily@mnwatershed.org](mailto:emily@mnwatershed.org) or (651) 440-9407.

**THANK YOU FOR YOUR EFFORTS IN OUR POLICY DEVELOPMENT!**

# Background Information

## 2019 MAWD Resolution

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Proposing District: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Resolution Title: \_\_\_\_\_

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Background that led to the submission of this resolution:

Ideas for how this issue could be solved:

Anticipated support or opposition from other governmental units?

This issue is of importance to (Check one)

The entire state \_\_\_\_\_

Only our region \_\_\_\_\_

Only our district \_\_\_\_\_

# Active MAWD Resolutions

July 1, 2019



## FUNDING ISSUES

### **2018-02 Increase or Remove the \$250k General Fund Tax Levy Limit**

MAWD supports legislation to increase or remove the \$250,000 general fund ad valorem tax levy limit set in MN statute 103D.905 subd. 3. If the limit is raised to a new dollar amount, MAWD supports an inflationary adjustment be added to statute.

### **2017-05 Increase the General Fund Levy Cap for the Middle Fork Crow River Watershed District**

MAWD supports the efforts of Middle Fork Crow River Watershed District to draft and advance special legislation affecting a change in its general fund levy cap.

### **2017-06 Provide Stable Funding for the Flood Damage Reduction (FDR) Program**

MAWD support requesting the MN Legislature to provide stable funding for the DNR FDR program. A suggested sustainable level of funding is \$25 million per year for the next 10 years.

### **2016-03 Tax Law Treatment of Conservation Easements**

MAWD pursue a legislative initiative to define “riparian buffer” for purposes of conservation easements in state tax code and to establish an administrative procedure whereby a watershed organization would certify, for purposes of section 273.117, a conservation easement or restriction as meeting the water quantity and quality purposes cited in the tax law and therefore be eligible for a reduction in estimated market value.

### **2015-02 Road Raises for Cities with Levees**

MAWD supports the State of Minnesota providing financial support through the MN DNR Flood Damage Reduction Program to cost share with local, state, and federal road authorities to provide road raises as an additional feature of flood control levee projects.

## PERMITTING ISSUES

### **2018-08 Reinforce Existing Rights to Maintain/Repair 103E Drainage Systems**

MAWD supports legislation modeled after House File 2687 and Senate File 2419 of the ninetieth legislature (2017-2018) reinforcing that the DNR cannot restrict existing rights to maintain and repair 103E public drainage systems.

### **2018-04 Require Watershed District Permits for the DNR**

MAWD supports an amendment to the MN Statute § 103D.315, subd. 5, to include the MN Department of Natural Resources as a state agency required to get permits from watershed districts when applicable.

### **2015-01 Encourage DNR to Permit Storing Water on DNR Land**

MAWD should appoint a committee to in turn propose meeting with the DNR to discuss the potential for temporarily storing water on existing wetlands controlled by the DNR in the times of major flood events.

### **2015-05 Improvements in Process with Permitting Authorities for Water Quality Improvement Projects**

MAWD call on all permitting authorities:

1. To identify all regulatory requirements and applicable standards that have been developed, formalized, and codified into applicable laws, statutes, and rules that apply to proposed water quality improvement projects within 30 days of receiving a permit application.
2. To coordinate with permit applicants on proposed water quality improvement projects as part of the technical advisory committee process
3. To consider the development of internal technical advisory/evaluation committees within each authority to review proposed water quality improvement projects
4. To allow permit applicants to address all members of each authority’s organization that are offering comments and concerns on a proposed water quality improvement project early on through the technical advisory committee process, instead of trying to go through one contact person at each authority.

## WATER IMPAIRMENTS AND AQUATIC INVASIVE SPECIES

### **2017-02 Temporary Lake Quarantine Authorization to Control the Spread of AIS**

MAWD supports legislation granting to watershed districts, independently or under DNR oversight, the authority, after public hearing and technical findings, to impose a public access quarantine, for a defined period of time in conjunction with determining and instituting an AIS management response to an infestation.

### **2017-04 Limited Liability for Certified Commercial Salt Applicators**

MAWD supports passage and enactment of state law that provides a limited liability exemption to commercial salt applicators and property owners using salt applicators who are certified through the established salt applicator certification program who follow best management practices.

## COORDINATED LOCAL AND STATE WATERSHED MANAGEMENT PLANNING

### **2018-06 Ensure Timely Updates to Wildlife Management Area (WMA) Plans**

MAWD supports that Wildlife Management Area (WMA) operation and maintenance plans and/or management plans are either drafted or brought current in a timely fashion, with input from local governmental entities, to ensure their consideration in future One Watershed One Plan efforts.

### **2017-07 Creation of a Stormwater Reuse Task Force**

MAWD pursue legislation requiring creation of a Stormwater Reuse Task Force with membership from Watershed Districts, Cities, Counties, State Agencies and other Stormwater Reuse implementers; and that the Stormwater Reuse Task Force should be charged with developing recommendations that further clarify and/or replace the information in the Water Reuse Report that relates to stormwater reuse best management practices.

### **2015-07 Review Commitment to Clean Water Council Process for Recommendations to Governor and Legislature on Spending Priorities of the Clean Water Fund**

MAWD undertake a review of our commitment to the present Clean Water Council funding recommendation process and make a recommendation to the membership at our 2016 Annual Meeting on our continued participation in that process.

### **2015-06 Establishment of Minnesota River Basin Commission**

MAWD supports the legislative establishment of a MN River Basin Commission to provide effective and efficient proactive comprehensive basin planning; administration; project development; implementation; construction and maintenance or water resource projects and programs of benefit to the MN River Basin with a focus on water quantity and water quality management.

## STATE BOARD AND COUNCIL APPOINTMENTS

### **2018-03 Require Timely Appointments to the BWSR Board**

MAWD supports legislation that requires the Governor to make BWSR board appointments within 90 days of a vacancy or board member term expiration.

### **2018-09 Clean Water Council Appointments**

MAWD may ask the representative of the Clean Water Council to resign when they lose their direct association to a watershed district; and that MAWD will recommend to the Governor's office that managers and/or administrators in good standing with MAWD be appointed to the Clean Water Council.

### **2015-08 Protect the Integrity of the Clean Water Council Appointments**

MAWD pursue legislation to protect the integrity of Clean Water Council appointments by supporting legislation similar to the BWSR appointment process for local government appointments, and that any state agency influence on the appointment process for local government representatives or any other specific represented groups on the Clean Water Council not be tolerated.

## WATERSHED DISTRICT OPERATIONS

### **2016-01 Making Human Resources Expertise Available to Districts through MAWD**

MAWD research potential options of making human resources expertise available to districts and make every effort to assure districts have access to the expertise they need to effectively manage their organizations.

## Archived MAWD Resolutions - July 1, 2019

2013 Approved Resolutions		Reason for Removal and Date of Archiving	
2013-01	Support Funding for Engineer Study on Floodwater Retention Pond for LqP YB WD	Expired via sunset policy	June 2019
2013-02	WD Eligibility under COE's Regional General Permit	Expired via sunset policy	June 2019
2013-03	Restore Consistency and Predictability to WCA & CWA Exempted Activities	Expired via sunset policy	June 2019
2013-04	Consolidate Watershed Boundary Correction	Expired via sunset policy	June 2019
2013-05	Statutory Correction on WD Funds	A more current resolution is on the books (2016-04)	JAN 2019
2013-06	Authorize WD manager participation in electronic meetings	A more current resolution is on the books (2016-05)	JAN 2019
2013-07	Amend Water appropriation law to remove water quality projects	This issue was <b>passed</b> in the environment bill	JAN 2019
2013-08	Support Sales tax exemption for WDs	This issue was <b>passed</b> in the taxes bill	JAN 2019
2014 Approved Resolutions			
2014-01	Repair of Flood Damage in the Prior Lake Outlet Channel	This issue was <b>passed</b> in the bonding bill	JAN 2019
2014-02	Common Carp Mangement, Research, and Removal	A more current resolution is on the books (2018-07)	JAN 2019
2014-03	Development, Adoption and Communication of MAWD Legislative Agenda	<b>Completed.</b> (Core function of the executive director )	JAN 2019
2014-04	Leasing Lands Purchased with State General Obligation Bonds	This <b>passed</b> in the bonding bill	JAN 2019
2014-05	Watershed District Appointments to BWSR	A more current resolution is on the books (2018-03)	JAN 2019
2015 Approved Resolutions			
2015-03	Increase Manager's Per Diem	A more current resolution is on the books (2018-01)	JAN 2019
2015-04	Watershed District Input on MN DNR Buffer Protection Map	<b>Completed.</b>	JAN 2019
2015-09	Proposed Changes to the 2015 Buffers Law	Clarifying buffer legislation was <b>adopted</b>	JAN 2019
2016 Approved Resolutions			
2016-02	Correcting Watershed-Based Wetland Conservation Act Implementation	This <b>passed</b> in environmental finance bill	JAN 2019
2016-04	Amend MN Statute 103D.905 Subd. 9 to Allow a Project Tax for All Types of Grants	<b>Passed</b> 2019 Legislative Session	June 2019
2016-05	WD Manager Meeting Participation via Electronic Means Outside WD Limits	<b>Resolved</b> via Advisory Opinion 18019	June 2019
2016-06	Modify Levy authority for non-metro WDs/Increase levy authority	A more current resolution is on the books (2018-02)	JAN 2019
2016-07	Appropriation for Buffer Enforcement for WD/Counties	This <b>passed</b> in the environmental finance bill	JAN 2019
2017 Approved Resolutions			
2017-01	State Watershed Program Coordination with Local Watershed Implementation	<b>Passed</b> 2019 Legislative Session	June 2019
2017-03	Conservation Reserve Program (CRP) Support in the 2018 Federal Farm Bill	<b>Done</b> - Farm Bill passed	June 2019
2018 Approved Resolutions			
2018-01	Allow an Increase to Manager Compensation	<b>Passed</b> 2019 Legislative Session	June 2019
2018-05	Adjust Watershed District Statutory Borrowing Limit	<b>Resolved</b>	June 2019
2018-07	Remove impediments to Common Carp Removal in Lakes	<b>Passed</b> 2019 Legislative Session	June 2019