

BUFFALO-RED RIVER WATERSHED DISTRICT

BARNESVILLE, MINNESOTA 56514

1303 4th AVE NE

PHONE 218-789-3100

Website: www.brrwd.org

MINUTES FOR MANAGERS' MEETING

April 12, 2021

The Board of Managers, Buffalo-Red River Watershed District (BRRWD), held their regular meeting on Monday, April 12, 2021, at 7:00 PM in the Barnesville office. Due to the Coronavirus protocols for public meetings, the meeting was available online following Minnesota Statutes Annotated (M.S.A.) Section 13D.021. BRRWD Managers present were Peter V. Fjestad, Catherine L. Affield, Gerald L. Van Amburg, John E. Hanson, Mark L. Hanson, Troy E. Larson, and Paul G. Krabbenhoft. BRRWD staff in attendance were Kristine M. Altrichter, Administrator, Erik S. Jones, Engineer, and Bennett Uhler, Engineer, Houston Engineering, Inc. (HEI). Others attending in person: Nathan Strand, Barnesville River Watch; and landowners Jay Nord, Dan and Natalie Herzog, and Gerry Zimmerman. Attending online: BRRWD Attorney Tami Norgard, Vogel Law Firm, and others.

At 7:00 PM, President Fjestad called the meeting to order and informed the audience that the meeting was being recorded to aid in the preparation of minutes.

Agenda. Additions to the meeting agenda: Manager M. Hanson wanted a discussion regarding the online conferencing, and Jones suggested the addition of the damage statements for Clay County Ditch (C.D.) Nos. 12, 21, 55, 58, and 69. **Motion** by M. Hanson to approve the amended agenda. **Seconded** by Affield. **Approved** by unanimous roll call vote.

Secretary's Report. The Board reviewed draft minutes for the 3/22/21 regular meeting, the 3/22/21 Wilkin C.D. No. 13 hearing, the 4/7/21 Whiskey Creek Enhancement hearing, the 4/8/21 buffer strip hearing for Clay C.D. Nos. 2, 3, and 35, and the 6/27/17 Whiskey Creek Enhancement project informational meeting. Affield noted a minor correction to the 3/22/21 regular meeting minutes. **Motion** by Affield to approve the minutes, subject to correction. **Seconded** by Krabbenhoft. **Approved** by unanimous roll call vote.

Treasurer's Report. The Board reviewed the BRRWD's 4/12/21 financial report. Cash on hand is \$2,558,902.12. Income received since the 3/22/21 meeting totals \$150,840.10, and for the year, totals \$733,484.66. Year to date Accounts Receivables total \$14,200,263.10. **Motion** by J. Hanson to approve the Treasurer's Report. **Seconded** by Affield. **Approved** by unanimous roll call vote.

Citizens to be Heard:

Barnesville River Watch. The Board reviewed and discussed the River Watch proposed 2021-2022 budget totaling \$5,562.56. **Motion** by Van Amburg to approve the River Watch budget. **Seconded** by Krabbenhoft. **Approved** by unanimous roll call vote.

Nathan Strand, River Watch Advisor, discussed the Barnesville High School River Watch program and thanked the Board for their support.

Other Business brought before the Board included:

FM Diversion Lawsuits. Jones reported that he has been in contact with the Diversion staff to let them know the BRRWD is ready to move forward with the Memorandum of Understanding (MOU) documents for the Cities of Wolverton and Georgetown. The MOUs are in the draft stage and will be circulated to the

entities in the near future. The FM Diversion Settlement Agreement is still under review by the BRRWD Attorneys. When the legal review is completed, Fjestad and Affield are authorized to sign the document.

Permit No. 21-009, Jay Nord. Applicant proposes the installation of 157 acres of pattern tile in the SW $\frac{1}{4}$, Section 26, Wolverton Township, Wilkin County, outletting via lift station across Mike Aigner's property for approximately 500', eventually to Wolverton Creek. Nord submitted the signed downstream landowner notification form from Aigner. Jones recommended permit approval, subject to our standard tiling disclaimer.

Permit No. 21-016, Trygve Skolness. In response to Dan and Natalie Herzog's concerns about impacts to their downstream farmstead and BRRWD staff suggestion, Skolness agreed to relocate his original tile lift station from the northwest corner of the W $\frac{1}{2}$, Section 23, Moland Township, Clay County, to the southwest corner of the section to Clay C.D. No. 2 to which the property is assessed. With that outlet location change, Jones recommended permit approval, subject to our standard tiling disclaimer.

Permit No. 21-028, Edward Strom. This permit was approved at the 3/22/21 meeting to pattern tile 143 acres in the NE $\frac{1}{4}$, Section 7, Hamden Township, Becker County, outletting south to Becker C.D. Nos. 6 and 15. Upon further review, Jones contacted Strom to discuss revising his plan to keep the tile off the Becker C.D. No. 6 right-of-way (R/W) on the west side of his field. The plan now allows for a 70' corridor along the ditch. Staff is working with landowners along the ditch to install buffer strips on the C.D. No. 6 R/W. Jones recommended approval of the revised permit, subject to our standard tiling disclaimer.

Permit No. 21-029, Todd Schauer. Applicant proposes to install 33 acres of tile in the W $\frac{1}{2}$ SW $\frac{1}{4}$, and the SW $\frac{1}{4}$ NW $\frac{1}{4}$, Section 23, Skree Township, Clay County, outletting via gravity to a low area adjacent to Hay Creek. Jones recommended permit approval, subject to our standard tiling disclaimer.

Permit No. 21-030, John Jaehning. Applicant proposes to install a tile main in the NW $\frac{1}{4}$, Section 10, Connelly Township, Wilkin County, in the bottom of an existing surface ditch with two upstream surface inlets, outletting via a lift station to a Whiskey Creek tributary running through the NE $\frac{1}{4}$, Section 9, Connelly Township. The tile main installation is in preparation for a project to tile the entire quarter in the next two years. Jones recommended permit approval, subject to our standard tiling disclaimer.

Permit No. 21-031, Clay County Highway Department. Applicant proposes to replace two lines of 10' 11" x 7' 1" corrugated metal arch pipe (CMP-A) with one line of 14' x 9' box culvert/end sections with minor grading to match the current ditch grade. The new culverts' capacity and hydraulics match the existing structures. The work is on Clay C.D. No. 10 in the NE $\frac{1}{4}$, Section 13, Kragnes Township. Jones recommended permit approval.

Permit No. 21-032, Clay County Highway Department. Applicant proposes to replace two lines of 10' 3" x 6' 9" CMP-A with two lines of 9' x 6' box culverts/end sections with minor grading. The new culverts' capacity and hydraulics match the existing structures. The work is on Clay C.D. No. 10 in the NW $\frac{1}{4}$, between Sections 15 and 22, Morken Township. Jones recommended permit approval.

Permit No. 21-033, Paul Dubbels. Applicant proposes to reinstall an approach with a culvert in the SE $\frac{1}{4}$, Section 6, Humboldt Township, Clay County. The landowner received a permit in 2006 (Permit No. 06-071) to remove the approach as it was no longer needed at that time. The new field entrance would be reinstalled near the previous field entrance location. Jones recommended permit approval with a 36" dia. CMP, subject to township approval to work within their road R/W.

Permit No. 21-034, Larry Heng. Applicant proposes 25 acres of pattern tile in the SE $\frac{1}{4}$, Section 30, Skree Township, Clay County, outletting to an existing tile project to Spring Creek. Jones recommended permit approval, subject to our standard tiling disclaimer.

Permit No. 21-036, Ron Conzemius. Applicant proposes to install 128 acres of pattern tile on the west side of Trunk Highway (T.H.) No. 9 in the NW¼, Section 16, Manston Township, Wilkin County, outletting via a lift station in the northwest corner of his field into a ditch on the west side of Section 9, eventually to the South Branch of the Buffalo River. Jones recommended permit approval, subject to our standard tiling disclaimer.

Permit No. 21-037, Troy Larson. Applicant proposes to install a new field approach/18" dia. culvert in the SE¼, Section 10, Akron Township, Wilkin County. Jones recommended permit approval, subject to County approval to work within their road R/W.

Permit No. 21-038, Pheasants Forever (PF). Applicant proposes to restore five wetlands with ditch plugs, ditch fills, and sediment removal in parts of the N½, Section 5, Parke Township, Clay County. The Board discussed seepage concerns and reviewed elevations for Wetland No. 2. The Board consensus was that Wetland No. 2 could be restored; however, if it causes seepage to the south in the future, it would need to be removed. Jones recommended permit approval.

Permit No. 21-039, PF. Applicant proposes to restore three wetlands in parts of the NW¼ and the N½NE¼, Section 10, Manston Township, Wilkin County, associated with the South Branch of the Buffalo River Restoration project on the former Rogelstad property, which PF recently acquired. Jones recommended permit approval.

The Board discussed establishing a policy for how long a permit application should be kept active while awaiting documentation from the landowner. Jones checked with the Minnesota Board of Water and Soil Resources (BWSR) and Clay County Planning and Zoning regarding their policies.

Motion by J. Hanson to approve Permit Nos. 21-009, 21-016, 21-028 through 21-034, and 21-036 through 21-039, subject to the referenced disclaimers and conditions. **Seconded** by Krabbenhoft. **Approved** by unanimous roll call vote.

Whiskey Creek Enhancement. The Board reviewed responses that Jones and Bennett Uhler, Engineer, HEI, prepared to address landowner comments from the 4/7/21 hearing. One of the main concerns was about the watershed management district (wmd) fee rates. The proposed rates would range from about \$2.50/acre on the east wmd boundary to \$1.64/acre on the west side along the Creek. Jones explained that the criteria for setting the rates is determined by what the estimated change in sediment delivery and the change in runoff would be off a particular parcel based on soils, land use, and terrain data. He added that the Board does have some discretion in setting the wmd fee rates. After discussion, **motion** by Krabbenhoft to assess all the agricultural land at the same wmd rate. **Seconded** by J. Hanson. **Approved** by unanimous roll call vote. Jones noted that the wmd fee rates will be revised, in accordance with the Board decision, and the project Findings and Order will be prepared for the Board's approval at the upcoming 4/26/21 meeting.

Ditch Buffer Findings and Order. The Board reviewed the Findings and Order for the buffer installations on Clay C.D. Nos. 2, 3, and 35. **Motion** by Van Amburg to approve the Findings and Order for the referenced three ditch systems. **Seconded** by M. Hanson. **Approved** by unanimous roll call vote.

The Board reviewed the revised damage statements and Order for C.D. No. 39 that reflect the changes to Gerry Zimmerman's R/W in Section 31, Morken Township, to allow for the recently established Judicial section line (2015). **Motion** by Krabbenhoft to approve the revised damage statement and Order, as referenced. **Seconded** by J. Hanson. **Approved** by unanimous roll call vote.

Zimmerman asked about the design proposed to address slumping sites along C.D. No. 10 in Sections 15 and 17, Morken Township, on township roads. Jones explained the proposed repairs, incorporating a light-weight concrete product and granular fill.

The Board reviewed the damage statements for Clay C.D. Nos. 12, 21, 55, 58, and 69. **Motion** by Van Amburg to accept the damage statements. **Seconded** by Larson. **Approved** by unanimous roll call vote.

South Branch of the Buffalo River Restoration. The BRRWD received a BWSR Clean Water Funds (CWF) grant to be used in part for the development of Phase 2 of the South Branch project, the next stretch of the downstream channel west of T.H. No. 9. Because this part of the South Branch is Minnesota Department of Natural Resources (DNR) Public Waters, an environmental review, including an Environmental Assessment Worksheet (EAW), will be needed to obtain the DNR permit for the project. The EAW would cover about 20 miles of the river channel from the Clay County line upstream into Wilkin County to T.H. No. 9. **Motion** by J. Hanson to authorize HEI to prepare the EAW. **Seconded** by Affield. **Approved** by unanimous roll call vote.

MS4. At the 3/22/21 meeting, the Board approved the Municipal Separate Storm Sewer System (MS4) MOUs for Clay County and the Cities of Moorhead and Dilworth to address overlapping MS4 responsibilities with the other Local Government Units (LGUs). The MOUs were signed by the other entities and are ready for the BRRWD's signature. **Motion** by J. Hanson to authorize signature of the MOUs on behalf of the BRRWD. **Seconded** by Larson. **Approved** by unanimous roll call vote.

Red River Basin Commission (RRBC). The RRBC submitted a request for the BRRWD's 2021 funding contribution of \$25,000. The Board discussed the history of the BRRWD's annual contributions in support of the RRBC's activities. **Motion** by J. Hanson to approve the payment. **Seconded** by Affield. **Approved.**

HR Committee Staff Transition. Altrichter reported on her progress with the staff transition. She met with the HR Committee to review benefits, payroll, salary study, and the updated Handbook. She is working on finalizing the benefit package for the Board's approval. Altrichter met with Payroll Professionals and received a proposal from them to handle the staff payroll. Sarah Noah, Noah and Associates, completed a salary study for similar positions across the northwest region. The HR Committee is reviewing a draft Employee Handbook. Other items still under consideration include a staff vehicle, Public Employees Retirement Association (PERA) staff retirement accounts, and IT issues, including phone, website, and the Board Room AV system. RaeAnn Berg's computer will also need to be replaced.

Bills. The Board reviewed bills totaling \$577,014.66. **Motion** by Van Amburg to approve payment of the bills. **Seconded** by M. Hanson. **Approved** by unanimous roll call vote. See detailed bill list below.

Next Meeting. The Board will hold their next regular meeting on Monday, April 26, 2021, at 7:00 PM in our Barnesville office. The conference line phone number is 1-701-404-1699. Conference ID: 365 708 012#. If you wish to visit the BRRWD office in person, masks and social distancing are required. More information will be posted on the BRRWD's website prior to the meeting at www.brrwd.org.

Adjournment. President Fjestad adjourned the meeting at 8:40 PM.

Respectfully submitted,

John E. Hanson, Secretary

Buffalo-Red River Watershed District
04/12/2021 Billing Summary
As of April 12, 2021

Name	Num	Memo	Credit	Amount
aramark				
aramark	Check #14495	Customer #160000805 March billing, Office Rugs (2)		-97.36
aramark	160612498	Admin. - Customer #160000805 March billing, Office Rugs (2)	97.36	97.36
Total aramark			97.36	0.00
Barnesville Record-Review				
Barnesville Record-Review	Wilkin C.D. 13	Wilkin C.D. 13 - Hearing Notice (3)	330.00	330.00
Barnesville Record-Review	Check #14496	Wilkin C.D. 13 - Hearing Notice (3)		-330.00
Total Barnesville Record-Review			330.00	0.00
Carmen Pattengale				
Carmen Pattengale	Admin	Admin. - March Office Cleaning (2)	130.00	130.00
Carmen Pattengale	Check #14497	March Office Cleaning (2)		-130.00
Total Carmen Pattengale			130.00	0.00
City of Barnesville				
City of Barnesville	ACH Pay	Admin.- 03/25/2021 Phone & utilities billing		-754.00
City of Barnesville	Admin.	Admin.- 03/25/2021 Phone & utilities billing	754.00	754.00
Total City of Barnesville			754.00	0.00
Clay County Auditor-Treasurer				
Clay County Auditor-Treasurer	Pj. 39, Georgetown	Pj. 39, Georgetown - 2021 Property Tax	16.00	16.00
Clay County Auditor-Treasurer	Pj. 49 Oakport	Pj. 49, Oakport - 2021 Assessment	3,284.77	3,284.77
Clay County Auditor-Treasurer	Pj. 49 Oakport	Pj. 49, Oakport - 2021 Property Tax	2,058.00	2,058.00
Clay County Auditor-Treasurer	Check #14498	2021 Property Taxes		-5,358.77
Total Clay County Auditor-Treasurer			5,358.77	0.00
Consolidated Communications				
Consolidated Communications	Admin.	Admin. - Acct.# 2187893900 04/1/21 Phone Service	6.21	6.21
Consolidated Communications	Online Pay	Admin. - Acct.# 2187893900 04/1/21 Phone Service		-6.21
Total Consolidated Communications			6.21	0.00
Daily News/News Monitor				
Daily News/News Monitor	ACH Pay			-433.26
Daily News/News Monitor	284366	Pj. 02-Wilkin Co Ditch No. 13 - Hearing Notice (3)	203.58	203.58
Daily News/News Monitor	380461	Whiskey Creek Enh - Hearing Notice (2)	229.68	229.68
Total Daily News/News Monitor			433.26	0.00
Fargo Rubber Stamp Works, Inc.				
Fargo Rubber Stamp Works, Inc.	Check #14499	#V12100676 - Notary Stamp and Ink		-29.26
Fargo Rubber Stamp Works, Inc.	V12100676	Admin-#V12100676 - Notary Stamp and Ink	29.26	29.26
Total Fargo Rubber Stamp Works, Inc.			29.26	0.00

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As of April 12, 2021

Name	Num	Memo	Credit	Amount
Houston Engineering, Inc				
Houston Engineering, Inc	ACH Pay			-202,379.40
Houston Engineering, Inc	0053068	OTR Planning/1135 - 02/21/2021-03/27/2021 In-Kind work	5,560.00	5,560.00
Houston Engineering, Inc	0053069	Glyndon East Tributary - 02/21/2021-03/27/2021	3,949.35	3,949.35
Houston Engineering, Inc	0053070	Upper BR Sed. Reduction - 02/21/2021-03/27/2021	9,074.25	9,074.25
Houston Engineering, Inc	0053071	Wilkin County BMP - Tech Assist - 02/21/2021-03/27/2021	2,230.76	2,230.76
Houston Engineering, Inc	0053072	1W1P - 02/21/2021-03/27/2021 Phase 001 In Kind	45.00	45.00
Houston Engineering, Inc	0053072	1W1P - 02/21/2021-03/27/2021 Phase 002 Coordination	1,226.00	1,226.00
Houston Engineering, Inc	0053073	BR Grade Stabilization - 02/21/2021-03/27/2021	12,556.51	12,556.51
Houston Engineering, Inc	0053074	Silver Lake Outlet - 02/21/2021-03/27/2021	6,258.50	6,258.50
Houston Engineering, Inc	0053075	Lower Red Basin Retention - 02/21/2021-03/27/2021	5,712.75	5,712.75
Houston Engineering, Inc	0053076	Georgetown Low Water Crossing - 02/21/2021-03/27/2021	2,246.75	2,246.75
Houston Engineering, Inc	0053077	Admin. - 02/21/2021-03/27/2021 General	28,068.75	28,068.75
Houston Engineering, Inc	0053077	Admin.- 02/21/2021-03/27/2021 MFiles	57.00	57.00
Houston Engineering, Inc	0053077	Admin.- 02/21/2021-03/27/2021 IT Upgrades	550.16	550.16
Houston Engineering, Inc	0053078	Pj. 01, Wilkin C.D. No. 22 - 02/21/2021-03/27/2021	526.60	526.60
Houston Engineering, Inc	0053079	Pj. 07, Clay C.D. No. 39 - 02/21/2021-03/27/2021	4,550.28	4,550.28
Houston Engineering, Inc	0053080	Wilkin C.D. No. 5A - 02/21/2021-03/27/2021	126.20	126.20
Houston Engineering, Inc	0053081	Pj. 02, Wilkin C.D. No. 13 - 02/21/2021-03/27/2021	1,504.50	1,504.50
Houston Engineering, Inc	0053082	Pj. 03, Clay C.D. No. 65 - 02/21/2021-03/27/2021	1,991.43	1,991.43
Houston Engineering, Inc	0053083	Clay C.D. No. 3 - 02/21/2021-03/27/2021	2,768.30	2,768.30
Houston Engineering, Inc	0053084	Pj. 28, Clay C.D. No. 2 - 02/21/2021-03/27/2021	2,400.50	2,400.50
Houston Engineering, Inc	0053085	Admin. - 02/21/2021-03/27/2021 Meetings	4,285.60	4,285.60
Houston Engineering, Inc	0053086	Admin. - 02/21/2021-03/27/2021 Permits & Permit Applications	8,154.64	8,154.64
Houston Engineering, Inc	0053087	S&D Acquisition - 02/21/2021-03/27/2021 Miscellaneous Investigations	8,335.19	8,335.19
Houston Engineering, Inc	0053088	Pj. 34, Clay C.D. No. 41 - 02/21/2021-03/27/2021	281.50	281.50
Houston Engineering, Inc	0053089	Pj. 16, Stinking Lake Detention - 02/21/2021-03/27/2021	224.10	224.10
Houston Engineering, Inc	0053090	Pj. 14, Clay C.D. No. 10 - 02/21/2021-03/27/2021	2,317.90	2,317.90
Houston Engineering, Inc	0053091	Clay C.D. No. 51 - 02/21/2021-03/27/2021	85.40	85.40
Houston Engineering, Inc	0053092	Pj. 35, Clay C.D. No. 47- 02/21/2021-03/27/2021	59.50	59.50
Houston Engineering, Inc	0053093	Wilkin C.D. No. 26 - 02/21/2021-03/27/2021	133.80	133.80
Houston Engineering, Inc	0053094	Becker C.D. No. 5 - 02/21/2021-03/27/2021	1,127.00	1,127.00
Houston Engineering, Inc	0053095	Pj. 21, Wilkin C.D. No. 13, Lat. 1 - 02/21/2021-03/27/2021	599.00	599.00
Houston Engineering, Inc	0053096	Becker C.D. No. 19 - 02/21/2021-03/27/2021	509.00	509.00
Houston Engineering, Inc	0053097	Pj. 20, Clay C.D. No. 12 - 02/21/2021-03/27/2021	1,102.00	1,102.00
Houston Engineering, Inc	0053098	Pj. 27, Clay C.D. No. 55 - 02/21/2021-03/27/2021	490.50	490.50
Houston Engineering, Inc	0053099	Pj. 30, Clay-Wilkin J.D. No. 1 - 02/21/2021-03/27/2021	583.50	583.50
Houston Engineering, Inc	0053100	Pj. 33, Clay C.D. No. 50 - 02/21/2021-03/27/2021	3,573.25	3,573.25
Houston Engineering, Inc	0053101	Clay C.D. No. 16 - 02/21/2021-03/27/2021	853.00	853.00
Houston Engineering, Inc	0053102	Pj. 46, Turtle Lake Outlet Improvement - 02/21/2021-03/27/2021	1,748.21	1,748.21
Houston Engineering, Inc	0053103	Pj. 54, Whisky Creek Tributary Survey- 02/21/2021-03/27/2021	487.80	487.80
Houston Engineering, Inc	0053104	Pj. 47, Clay C.D. No. 53 Improvements - 02/21/2021-03/27/2021	170.04	170.04
Houston Engineering, Inc	0053105	Clay C.D. No. 11 - 02/21/2021-03/27/2021	341.30	341.30
Houston Engineering, Inc	0053106	Clay C.D. No. 21 - 02/21/2021-03/27/2021	983.00	983.00
Houston Engineering, Inc	0053107	Clay C.D. No. 58 - 02/21/2021-03/27/2021	922.00	922.00
Houston Engineering, Inc	0053108	Pj. 48, Clay C.D. No. 59 - 02/21/2021-03/27/2021	1,625.98	1,625.98
Houston Engineering, Inc	0053109	Clay C.D. No. 5 - 02/21/2021-03/27/2021	1,275.15	1,275.15
Houston Engineering, Inc	0053110	Clay C.D. No. 22 - 02/21/2021-03/27/2021	44.60	44.60
Houston Engineering, Inc	0053111	Clay C.D. No. 23 - 02/21/2021-03/27/2021	11.40	11.40
Houston Engineering, Inc	0053112	Clay C.D. No. 28 - 02/21/2021-03/27/2021	81.60	81.60
Houston Engineering, Inc	0053113	Clay C.D. No. 32 - 02/21/2021-03/27/2021	200.96	200.96
Houston Engineering, Inc	0053114	Clay C.D. No. 33 - 02/21/2021-03/27/2021	200.20	200.20
Houston Engineering, Inc	0053115	Clay C.D. No. 35 - 02/21/2021-03/27/2021	1,626.98	1,626.98
Houston Engineering, Inc	0053116	Clay C.D. No. 40 - 02/21/2021-03/27/2021	200.20	200.20

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Name	Num	Memo	Credit	Amount
Houston Engineering, Inc	0053117	Clay C.D. No. 49 - 02/21/2021-03/27/2021	276.48	276.48
Houston Engineering, Inc	0053118	Clay C.D. No. 54 - 02/21/2021-03/27/2021	252.40	252.40
Houston Engineering, Inc	0053119	Clay C.D. No. 60 - 02/21/2021-03/27/2021	74.00	74.00
Houston Engineering, Inc	0053120	Clay C.D. No. 63 - 02/21/2021-03/27/2021	134.56	134.56
Houston Engineering, Inc	0053121	Pj. 52, Clay C.D. No. 69 - 02/21/2021-03/27/2021	1,085.50	1,085.50
Houston Engineering, Inc	0053122	Pj. 56, Manston Slough Restoration - 02/21/2021-03/27/2021	2,070.00	2,070.00
Houston Engineering, Inc	0053123	Pj. 49, Oakport Flood Mitigation - 02/21/2021-03/27/2021	5,919.30	5,919.30
Houston Engineering, Inc	0053124	COE - 02/21/2021-03/27/2021 DNR Permit	441.00	441.00
Houston Engineering, Inc	0053125	Upper S. Branch WRMP - 02/21/2021-03/27/2021	8,316.40	8,316.40
Houston Engineering, Inc	0053126	Pj. 79, Wolverton Creek Restoration - 02/21/2021-03/27/2021	13,674.82	13,674.82
Houston Engineering, Inc	0053127	MSA 103D.905 - 02/21/2021-03/27/2021 Water Quality Monitoring	49.00	49.00
Houston Engineering, Inc	0053128	Barnesville Twp. Drainage - 02/21/2021-03/27/2021	343.00	343.00
Houston Engineering, Inc	0053129	Pr. 80, Stony Creek WRMP - 02/21/2021-03/27/2021	7,447.25	7,447.25
Houston Engineering, Inc	0053130	Wilkin-Otter Tail J.D. No. 2 - 02/21/2021-03/27/2021	7,366.65	7,366.65
Houston Engineering, Inc	0053131	Wilkin C.D. No. 1A - 02/21/2021-03/27/2021	148.00	148.00
Houston Engineering, Inc	0053132	Wilkin C.D. No. 1B - 02/21/2021-03/27/2021	185.00	185.00
Houston Engineering, Inc	0053133	Wilkin C.D. No. 1C - 02/21/2021-03/27/2021	111.00	111.00
Houston Engineering, Inc	0053134	Wilkin C.D. No. 2 - 02/21/2021-03/27/2021	267.60	267.60
Houston Engineering, Inc	0053135	Wilkin C.D. No. 3 - 02/21/2021-03/27/2021	185.00	185.00
Houston Engineering, Inc	0053136	Wilkin C.D. No. 4 - 02/21/2021-03/27/2021	222.00	222.00
Houston Engineering, Inc	0053137	Wilkin C.D. No. 6A - 02/21/2021-03/27/2021	148.00	148.00
Houston Engineering, Inc	0053138	Wilkin C.D. No. 7 - 02/21/2021-03/27/2021	178.40	178.40
Houston Engineering, Inc	0053139	Wilkin C.D. No. 12 - 02/21/2021-03/27/2021	160.00	160.00
Houston Engineering, Inc	0053140	Wilkin C.D. No. 15 - 02/21/2021-03/27/2021	215.40	215.40
Houston Engineering, Inc	0053141	Wilkin C.D. No. 23 - 02/21/2021-03/27/2021	111.00	111.00
Houston Engineering, Inc	0053142	Wilkin C.D. No. 27 - 02/21/2021-03/27/2021	858.50	858.50
Houston Engineering, Inc	0053143	Wilkin C.D. No. 28 - 02/21/2021-03/27/2021	74.00	74.00
Houston Engineering, Inc	0053144	Wilkin C.D. No. 29 - 02/21/2021-03/27/2021	111.00	111.00
Houston Engineering, Inc	0053145	Wilkin C.D. No. 31 - 02/21/2021-03/27/2021	74.00	74.00
Houston Engineering, Inc	0053146	Wilkin C.D. No. 34 - 02/21/2021-03/27/2021	74.00	74.00
Houston Engineering, Inc	0053147	Wilkin C.D. No. 37 - 02/21/2021-03/27/2021	74.00	74.00
Houston Engineering, Inc	0053148	MS4 SWPPP - 02/21/2021-03/27/2021	3,589.25	3,589.25
Houston Engineering, Inc	0053149	Buffer Initiative-2015 - 02/21/2021-03/27/2021	493.25	493.25
Houston Engineering, Inc	0053150	Whiskey Creek Enhancement - 02/21/2021-03/27/2021	13,611.75	13,611.75
Total Houston Engineering, Inc			202,379.40	0.00
JB Construction Services				
JB Construction Services	690	Admin.- March Snow Removal	160.00	160.00
JB Construction Services	Check #14500	March Snow Removal		-160.00
Total JB Construction Services			160.00	0.00
Lake Region Electric Cooperative				
Lake Region Electric Cooperative	Online Pay	Pj. 79, Wolverton Crk. - Acct.# 2537802 03/01/20-04/01/21 Service		-28.40
Lake Region Electric Cooperative	Pj. 79	Pj. 79, Wolverton Crk. - Acct.# 2537802 03/01/20-04/01/21 Service	28.40	28.40
Total Lake Region Electric Cooperative			28.40	0.00
Lois L. Picotte				
Lois L. Picotte	ACH Pay	Pj. 79, Wolverton CRK, Easement #21WCPIC - Final Easement Payment		-134,329.01
Lois L. Picotte	Pj. 79 Wolverton	Pj. 79, Wolverton CRK, Easement #21WCPIC - Final Easement Payment	134,329.01	134,329.01
Total Lois L. Picotte			134,329.01	0.00

Buffalo-Red River Watershed District
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Name	Num	Memo	Credit	Amount
Lowell Picotte				
Lowell Picotte	ACH Pay	Pj. 79, Wolverton Crk., Easement # 21WCPI - Final Easement Payment		-38,898.27
Lowell Picotte	Pj. 79, Wolverton CR	Pj. 79, Wolverton Crk., Easement # 21WCPI - Final Easement Payment	38,898.27	38,898.27
Total Lowell Picotte			38,898.27	0.00
Lyle F. Picotte				
Lyle F. Picotte	ACH Pay	Pj. 79, Wolverton CRK, Easement # 21WCPI - Final Easement Payment		-182,330.46
Lyle F. Picotte	Pj. 79, Wolverton CR	Pj. 79, Wolverton CRK, Easement # 21WCPI - Final Easement Payment	182,330.46	182,330.46
Total Lyle F. Picotte			182,330.46	0.00
New Century Press				
New Century Press	ACH			-365.26
New Century Press	Whiskey Creek Enh.	Whiskey Creek Enh. Acct. # 00009729 - Public Hearing Notice (2)	235.34	235.34
New Century Press	300407698	Buffer Initiative Acct. # 00009729 - Public Hearing Notice	129.92	129.92
Total New Century Press			365.26	0.00
Purchase Power				
Purchase Power	Admin.	Admin - Acct #8000-9090-0830-5273- Postage	586.78	586.78
Purchase Power	Glyndon East Trib.	Glyndon East Tributary - Acct #8000-9090-0830-5273- Postage Info Mtg.	84.76	84.76
Purchase Power	Online Pay	8000-9090-0830-5273		-1,060.50
Purchase Power	Whiskey Creek Enh	Whiskey Creek Enh - Acct #8000-9090-0830-5273- Postage for Hearing	388.96	388.96
Total Purchase Power			1,060.50	0.00
Pure Health Solutions Inc.				
Pure Health Solutions Inc.	ACH Pay	Admin. - April Water Billing		-59.06
Pure Health Solutions Inc.	11698251	Admin. - April Water Billing	59.06	59.06
Total Pure Health Solutions Inc.			59.06	0.00
Record Keepers				
Record Keepers	ACH Pay	Admin. - #A227331, Paper Shredding service		-29.00
Record Keepers	A227331	Admin. - #A227331, Paper Shredding service	29.00	29.00
Total Record Keepers			29.00	0.00
Red River Valley Co-op Power				
Red River Valley Co-op Power	Bill Pay	Pj. 49, Oakport - 03/01/21-04/01/21 Service		-84.03
Red River Valley Co-op Power	Pj. 49 Oakport	Pj. 49, Oakport - 03/01/21-04/01/21 Service	84.03	84.03
Total Red River Valley Co-op Power			84.03	0.00
The Horton Group Inc.				
The Horton Group Inc.	Online Pay	Admin - Renewal of Dirrectors & Officers Liability Ins.		-6,421.45
The Horton Group Inc.	76806	Admin - Renewal of Dirrectors & Officers Liability Ins.	6,421.45	6,421.45
Total The Horton Group Inc.			6,421.45	0.00
U.S. Bank Equipment Finance				
U.S. Bank Equipment Finance	Check #14501	03/27/21-04/27/21 Copier Lease		-274.65
U.S. Bank Equipment Finance	440030039	Admin. - 03/27/21-04/27/21 Copier Lease	274.65	274.65
Total U.S. Bank Equipment Finance			274.65	0.00

Buffalo-Red River Watershed District
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As of April 12, 2021

Name	Num	Memo	Credit	Amount
United States Treasury				
United States Treasury	Admin.	Admin. - TIN #41-1311776, 2021 1st QTR Form 941 taxes	1,549.12	1,549.12
United States Treasury	Check #14503	TIN #41-1311776, 2021 1st QTR Form 941 taxes		-1,549.12
Total United States Treasury			1,549.12	0.00
Vogel Law Firm				
Vogel Law Firm	ACH Pay	Pj. 79, Wolverton CRK - #271310 April Billing		-1,412.00
Vogel Law Firm	271310	Pj. 79, Wolverton CRK - #271310 April Billing	1,412.00	1,412.00
Total Vogel Law Firm			1,412.00	0.00
Wild Rice Electric Cooperative, Inc.				
Wild Rice Electric Cooperative, Inc.	Online Pay			-68.50
Wild Rice Electric Cooperative, Inc.	380163	Pj. 46, Turtle Lake - 02/18/21-03/18/21 Service	35.50	35.50
Wild Rice Electric Cooperative, Inc.	380376	Pj. 46, Turtle Lake - 02/18/21-03/18/21 Service	33.00	33.00
Total Wild Rice Electric Cooperative, Inc.			68.50	0.00
Wilkin County Auditor				
Wilkin County Auditor	22-010-0500	Pj. 79, Wolverton Crk. - 2021 Property Tax	364.00	364.00
Wilkin County Auditor	Check #14502	Pj. 79, Wolverton Crk. - 2021 Property Tax		-364.00
Total Wilkin County Auditor			364.00	0.00
Xcel Energy				
Xcel Energy	Bill Pay	Admin. - 02/25/21-03/28/21 Gas Service		-62.69
Xcel Energy	725733881	Admin. - 02/25/21-03/28/21 Gas Service	62.69	62.69
Total Xcel Energy			62.69	0.00
TOTAL			577,014.66	0.00