

Regular Meeting – Agenda

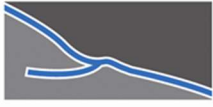
April 10, 2023

Located at: 1030 Front Street at 7:00 p.m.

This is an **in-person** meeting.

Agenda Codes: BA-Board Action Required, D-Discussion Item

<u>Time</u>		<u>Packet Page</u>	<u>BA / D</u>
7:00	1. Call to Order – President Brauchler		
	2. Review & Approve Agenda - President Brauchler <i>Additional items or correction to be added to the agenda for action or information.</i>		BA
	3. Consent Agenda Items (All items approved by one motion) <u>Treasurer’s Report and Bills to April 10, 2023.</u>		BA
	a. Check Register - 106 Bonanza Checking Acct	Page 1	
	b. P & L Detail – All Accounts	Page 3	
	c. Balance Sheet – All Accounts	Page 6	
	4. <u>Minutes</u>		
	a. March 13, 2023 Regular Meeting Minutes	Page 8	BA
REGULAR AGENDA ITEMS			
	5. Staff Reports		
	a. Administrator’s Report – Colton Henjum		
	1. Activities		D
	2. Office laptop		D/BA
	3. Additional business		
	b. Watershed Project Coordinator’s Report – Colton Henjum		
	1. Activity Report		D
	2. Additional business		
	c. Funds Manager / Administrative Assistant’s Report – Christine Knutson		
	1. As reported in Financial Statements		
	6. Program Reports		
	a. Permit Report – None		D/BA
	b. Drainage Report - Colton Henjum		
	1. <u>JD1: Update:</u> Joe Lewis		D/BA
	JD1 Branch 12 Reslope MBC estimate	11	D/BA
	Marthaler ditch closure	13	D/BA



<u>Time</u>		<u>Packet Page</u>	<u>BA / D</u>
2.	<u>CD 37 Update:</u> John Kolb		D
3.	<u>CD 32 Update:</u> Weller ditch closure	14	D/BA
4.	<u>Beaver Issues:</u>		
5.	<u>Other Ditch Business -</u>		

7. Open Discussion from the Public

Opportunity for the public to address the NFCRWD Board of Managers.

8. Items for Next Meeting Agenda

9. Board Member Reports

10. Calendar Review

<u>Meeting Date</u>	<u>Meeting Description</u>	<u>Meeting Location</u>	<u>Meeting Time</u>
4/13/23	WPLMN Call in	Online	8:15 am
4/20/23	TAC Meeting	Online	9:00 am
4/22/23	Earth Day	PWELC	12:00 pm
4/27/23	WPLMN Call in	Online	8:15 am

11. FYI Items

12. Closed Session – Employee Issue

13. Adjournment

Next meeting: Monday, May 08, 2023 at 7:00 pm

NORTH FORK CROW RIVER WATERSHED DISTRICT

4/5/2023 2:15 PM

Register: 106 · Bonanza Checking

From 03/14/2023 through 04/10/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/14/20...	17006	Arnesons Constructi...	-split-	inv 950	5,855.00	X		-7,877.88
03/14/20...	17007	Houston Engineerin...	-split-	inv 64069, 640...	1,563.25	X		-9,441.13
03/14/20...	17008	Magnifi Financial (p...	-split-	Plat (**045-00...	1,333.09	X		-10,774.22
03/14/20...			128 · Meeker CD4 NE...	transfer to cov...		X	15.07	-10,759.15
03/14/20...			128C · Meeker Cty 43	transfer to cov...		X	15.07	-10,744.08
03/14/20...			116 · CD-5	transfer to cov...		X	30.14	-10,713.94
03/14/20...			120 · CD-21	transfer to cov...		X	15.07	-10,698.87
03/14/20...			126 · CD-29/ 9019883	transfer to cov...		X	15.07	-10,683.80
03/14/20...			121 · CD-36	transfer to cov...		X	15.07	-10,668.73
03/14/20...			119 · CD-37	transfer to cov...		X	30.14	-10,638.59
03/14/20...			117 · CD-38	transfer to cov...		X	15.07	-10,623.52
03/14/20...			112 · JD-1	transfer to cov...		X	196.01	-10,427.51
03/14/20...			122 · JD-2	transfer to cov...		X	15.07	-10,412.44
03/14/20...			135 · Pirz Lake AIS Pr...	transfer to cov...		X	15.07	-10,397.37
03/14/20...			136 · Rice Lake Wtr ...	transfer to cov...		X	15.07	-10,382.30
03/14/20...			107 · Bonanza Adm. ...	transfer to cov...		X	29,630.96	19,248.66
03/15/20...	17009	Amundson, Ross M	-split-		549.79	X		18,698.87
03/15/20...	17010	Barchenger, James R	-split-		659.69	X		18,039.18
03/15/20...	17011	Brauchler, Robert H	-split-		406.29	X		17,632.89
03/15/20...	17012	Weller, James J	-split-		198.01	X		17,434.88
03/15/20...	17013	Wuertz, James E	-split-		212.83	X		17,222.05
03/15/20...	17014	Henjum, Colton L	-split-		2,059.39	X		15,162.66
03/15/20...	17015	Knutson, Christine	-split-		2,023.54	X		13,139.12
03/15/20...	17016	Christine Knutson H...	2102 · Employee 125 ...	BVSB HSA ac...	202.08	X		12,937.04
03/15/20...	17017	PERA	-split-	9361-00 pay d...	846.24	X		12,090.80
03/16/20...	17018	TDS Telecom	625 · Phone/Internet/...	acct #320-346-...	261.38	X		11,829.42
03/16/20...			107 · Bonanza Adm. ...	transfer to cov...		X	7,188.09	19,017.51
03/22/20...	17019	Xcel Energy	645 · Utilities	acct # 51-5599...	558.43	X		18,459.08
03/30/20...			401 · Grants	2023 AIS Grant		X	55,550.00	74,009.08
03/30/20...			107 · Bonanza Adm. ...	elec deposit of ...	55,550.00	X		18,459.08
03/31/20...			403 · Interest Income	Interest		X	10.02	18,469.10
03/31/20...	17020	Henjum, Colton L	-split-		2,059.39			16,409.71
03/31/20...	17021	Knutson, Christine	-split-		2,188.59	X		14,221.12
03/31/20...	17022	Christine Knutson H...	2102 · Employee 125 ...	BVSB HSA ac...	202.08	X		14,019.04
03/31/20...	17023	PERA	-split-	9361-00 pay d...	717.81			13,301.23
03/31/20...	17024	Mn Department of R...	2100 · Payroll Liabilit...	1150230	456.00			12,845.23
03/31/20...	17025	Verizon Wireless	625 · Phone/Internet/...	acct# 4420960...	35.01			12,810.22
04/06/20...	ACH149	United States Treasury	-split-	41-1529282	2,982.42			9,827.80
04/10/20...	To Print	League of MN Cities...	610 · Insurance & Bon...	Acct#1000294...	1,826.00			8,001.80
04/10/20...	To Print	Stearns Co. Auditor-...	-split-	inv 2023 -000...	561.40			7,440.40
04/10/20...	To Print	Brooten Auto Parts, ...	710 · Truck/ATV Exp...	inv 61165	66.66			7,373.74

NORTH FORK CROW RIVER WATERSHED DISTRICT

4/5/2023 2:15 PM

Register: 106 · Bonanza Checking

From 03/14/2023 through 04/10/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
04/10/20...	To Print	MN Computer Syste...	-split-	inv. #368412	44.50		7,329.24
04/10/20...	To Print	Premium Waters, Inc.	619 · Office Expense ...	acct # 508255 ...	21.99		7,307.25

NORTH FORK CROW RIVER WATERSHED DISTRICT
Profit & Loss Detail

March 14 through April 10, 2023

Type	Date	Num	Name	Memo	Class	Split	Amount	
Ordinary Income/Expense								
Income								
401 - Grants								
Deposit	03/30/2023	03.22.2023	Stearns Co. Auditor-Treas...	2023 AIS Grant Award - AIS inspections	Administrative:AIS Ste...	106 - Bonanz...	55,550.00	
Total 401 - Grants							55,550.00	
403 - Interest Income								
Deposit	03/31/2023			Interest	Administrative	106 - Bonanz...	10.02	
Deposit	03/31/2023			Interest	Administrative	107 - Bonanz...	4,373.77	
Deposit	03/31/2023			Interest	Survey & Data Acquisiti...	108 - Data Ac...	65.23	
Deposit	03/31/2023			Interest	1-JD	112 - JD-1	198.38	
Deposit	03/31/2023			Interest	7-CD	113 - CD-7	0.24	
Deposit	03/31/2023			Interest	32-CD:Redetermined C...	114 - CD-32	0.64	
Deposit	03/31/2023			Interest	Rice/Koronis Int.(SRF ...	115 - SRF / C...	117.68	
Deposit	03/31/2023			Interest	5-CD	116 - CD-5	33.39	
Deposit	03/31/2023			Interest	38-CD	117 - CD-38	8.24	
Deposit	03/31/2023			Interest	37-CD:Redetermined C...	119 - CD-37	72.46	
Deposit	03/31/2023			Interest	21-CD	120 - CD-21	18.97	
Deposit	03/31/2023			Interest	36-CD:Redetermined C...	121 - CD-36	141.74	
Deposit	03/31/2023			Interest	2-JD:Redetermined JD2	122 - JD-2	27.30	
Deposit	03/31/2023			Interest	Rice/Koronis Int.(SRF ...	123 - SRF Int...	61.76	
Deposit	03/31/2023			Interest	29-CD:Redetermined C...	126 - CD-29/ ...	43.67	
Deposit	03/31/2023			Interest	4-CD Meeker:Redetermi...	128 - Meeker ...	11.00	
Deposit	03/31/2023			Interest	40-CD Meeker	128B - Meeke...	0.31	
Deposit	03/31/2023			Interest	43-CD Meeker:Redeter...	128C - Meeke...	0.82	
Deposit	03/31/2023			Interest	SRF0218/proj2010-1	131 - SRF021...	28.86	
Deposit	03/31/2023			Interest	NFCRWD Wide Projects	132 - NFCR ...	120.11	
Deposit	03/31/2023			Interest	Koronis Lake AIS Proje...	134 - Koroni...	0.29	
Deposit	03/31/2023			Interest	Pirz Lake AIS Project 2...	135 - Pirz La...	46.07	
Deposit	03/31/2023			Interest	Rice Lake Wtr Mgmt Pr...	136 - Rice La...	2.48	
Total 403 - Interest Income							5,383.43	
Total Income							60,933.43	
Gross Profit								
Expense								
610 - Insurance & Bonding								
Check	04/10/2023		League of MN Cities Insur...	WC 1001632-7 Policy period 2/16/23-2/16/24 Workers' Compensation Coverage Pre...	Administrative	106 - Bonanz...	1,826.00	
Total 610 - Insurance & Bonding							1,826.00	
612 - Manager Mileage								
612A - Taxable Manager Mileage								
Paycheck	03/15/2023	17009	Amundson, Ross M		Administrative	106 - Bonanz...	39.30	
Paycheck	03/15/2023	17010	Barchenger, James R		Administrative	106 - Bonanz...	57.64	
Paycheck	03/15/2023	17011	Brauchler, Robert H		Administrative	106 - Bonanz...	21.62	
Paycheck	03/15/2023	17012	Weller, James J		Administrative	106 - Bonanz...	14.41	
Paycheck	03/15/2023	17013	Wuertz, James E		Administrative	106 - Bonanz...	44.54	
General Jour...	03/15/2023	mgrSemi...		22 taxable total miles@.655/mi MAWD Leg Day -St Paul JB	Administrative	623 - Semina...	-14.41	
Total 612A - Taxable Manager Mileage							163.10	
612B - Non-Taxable Manager Miles								
Paycheck	03/15/2023	17009	Amundson, Ross M		Administrative	106 - Bonanz...	144.10	
Paycheck	03/15/2023	17010	Barchenger, James R		Administrative	106 - Bonanz...	172.92	
Paycheck	03/15/2023	17011	Brauchler, Robert H		Administrative	106 - Bonanz...	0.00	
General Jour...	03/15/2023	mgrSemi...		484 non-tax total miles@.655/mi MAWD Leg Day -St Paul JB, RA	Administrative	623 - Semina...	-317.02	
Total 612B - Non-Taxable Manager Miles							0.00	
Total 612 - Manager Mileage								163.10
613 - Manager Pay								
Paycheck	03/15/2023	17009	Amundson, Ross M		Administrative	106 - Bonanz...	100.00	
Paycheck	03/15/2023	17009	Amundson, Ross M		Administrative	106 - Bonanz...	200.00	
Paycheck	03/15/2023	17009	Amundson, Ross M		Administrative	106 - Bonanz...	100.00	
Paycheck	03/15/2023	17010	Barchenger, James R		Administrative	106 - Bonanz...	100.00	
Paycheck	03/15/2023	17010	Barchenger, James R		Administrative	106 - Bonanz...	200.00	
Paycheck	03/15/2023	17010	Barchenger, James R		Administrative	106 - Bonanz...	105.00	
Paycheck	03/15/2023	17010	Barchenger, James R		Administrative	106 - Bonanz...	100.00	
Paycheck	03/15/2023	17010	Barchenger, James R		Administrative	106 - Bonanz...	100.00	
Paycheck	03/15/2023	17011	Brauchler, Robert H		Administrative	106 - Bonanz...	100.00	
Paycheck	03/15/2023	17011	Brauchler, Robert H		Administrative	106 - Bonanz...	200.00	
Paycheck	03/15/2023	17011	Brauchler, Robert H		Administrative	106 - Bonanz...	100.00	
Paycheck	03/15/2023	17011	Brauchler, Robert H		Administrative	106 - Bonanz...	100.00	
Paycheck	03/15/2023	17012	Weller, James J		Administrative	106 - Bonanz...	50.00	
Paycheck	03/15/2023	17012	Weller, James J		Administrative	106 - Bonanz...	100.00	
Paycheck	03/15/2023	17013	Wuertz, James E		Administrative	106 - Bonanz...	100.00	
Paycheck	03/15/2023	17013	Wuertz, James E		Administrative	106 - Bonanz...	100.00	
General Jour...	03/15/2023	mgrSemi...		MAWD Leg Day -St Paul JB & BB 2 days 2/15&16 pera eligible	Administrative	623 - Semina...	-400.00	
General Jour...	03/15/2023	mgrSemi...		MAWD Leg Day -St Paul RA 2 days 2/15&16 non-pera eligible	Administrative	623 - Semina...	-200.00	
Total 613 - Manager Pay							1,155.00	
614 - Maintenance/Repair								
Check	03/14/2023	17006	Arnesons Construction & ...	remodel to make hallway/closet an office (3/13 mtg apprvd)	Administrative	106 - Bonanz...	4,980.00	
Check	03/14/2023	17006	Arnesons Construction & ...	paint new room (supplies & paint) (3/13 mtg apprvd)	Administrative	106 - Bonanz...	525.00	
Check	03/14/2023	17006	Arnesons Construction & ...	water valve closet door/trim (3/13 mtg apprvd)	Administrative	106 - Bonanz...	350.00	
Total 614 - Maintenance/Repair							5,855.00	
618 - Project Billable Exp. Reimbrsmnt								
General Jour...	04/03/2023	MarDitch...		1 hrs@16.99/hr add'l billable exp March FdsMgr JD1 financial stmt/audit wksts	1-JD	6221 - Admin...	16.99	
General Jour...	04/03/2023	MarDitch...		4 hrs@16.99/hr add'l billable exp. March ProjCoord JD1 - gen work, proj Design/pl...	1-JD	6221 - Admin...	67.92	
General Jour...	04/03/2023	MarDitch...		.25 hrs@16.99/hr add'l billable exp March FdsMgr CD21 financial/audit wksts	21-CD	6221 - Admin...	4.25	
General Jour...	04/03/2023	MarDitch...		.5 hrs@16.99/hr add'l billable exp March FdsMgr CD29R financial stmt/audit wksts	29-CD:Redetermined C...	6221 - Admin...	8.50	
General Jour...	04/03/2023	MarDitch...		.5 hrs@16.99/hr add'l billable exp March FdsMgr JD2 financial stmt/audit wksts	32-CD:Redetermined C...	6221 - Admin...	8.50	
General Jour...	04/03/2023	MarDitch...		1 hrs@16.99/hr add'l billable exp March FdsMgr CD32 financial stmt/audit wksts	32-CD:Redetermined C...	6221 - Admin...	16.99	
General Jour...	04/03/2023	MarDitch...		3.5 hrs@16.99/hr add'l billable exp March ProjCoord CD32 -Brd mtg prep, gen wo...	2-JD:Redetermined JD2	6221 - Admin...	59.43	
General Jour...	04/03/2023	MarDitch...		.5 hrs@16.99/hr add'l billable exp March FdsMgr CD36 Redet financial stmt/audit ...	36-CD:Redetermined C...	6221 - Admin...	8.50	
General Jour...	04/03/2023	MarDitch...		2.5 hrs@16.99/hr add'l billable exp March ProjCoord CD37 general work	37-CD:Redetermined C...	6221 - Admin...	42.45	
General Jour...	04/03/2023	MarDitch...		.5 hrs@16.99/hr add'l billable exp March FdsMgr CD37R financial stmt/audit wksts	37-CD:Redetermined C...	6221 - Admin...	8.52	
General Jour...	04/03/2023	MarDitch...		.25hrs@16.99/hr add'l billable exp March FdsMgr CD38 financial stmt/audit wksts	38-CD	6221 - Admin...	4.25	
General Jour...	04/03/2023	MarDitch...		.5 hrs@16.99/hr add'l billable exp March FdsMgr CD5 financial stmt/audit wksts	5-CD	6221 - Admin...	8.50	
General Jour...	04/03/2023	MarDitch...		.25 hrs@16.99/hr add'l billable exp March FdsMgr CD4 financial stmt/audit wksts	4-CD Meeker:Redetermi...	6221 - Admin...	4.25	
General Jour...	04/03/2023	MarDitch...		.25 hrs@16.99/hr add'l billable exp March FdsMgr CD43 financial stmt/audit wksts	43-CD Meeker:Redeter...	6221 - Admin...	4.25	
General Jour...	04/03/2023	MarDitch...		March total staff billable add'l expense exp to ditches	Administrative	6221 - Admin...	-263.30	
General Jour...	04/03/2023	MarWPL...		.5 hrs@7.37/hr add'l billable exp March FdsMgr/WPLMN reimb financial work	Administrative:WPLMN...	6221 - Admin...	3.69	
General Jour...	04/03/2023	MarWPL...		2 hrs@0/hr add'l billable exp. March ProjCoord WPLMN reimb -mtgs,Data Mgmt	Administrative:WPLMN...	6221 - Admin...	0.00	
General Jour...	04/03/2023	MarWPL...		March total staff billable add'l expense exp to WPLMN	Administrative	6221 - Admin...	-3.69	

NORTH FORK CROW RIVER WATERSHED DISTRICT

Profit & Loss Detail

March 14 through April 10, 2023

Type	Date	Num	Name	Memo	Class	Split	Amount
General Jour...	04/03/2023	MarKLAP...		.5 hrs@16.99/hr add'l billable exp March FdsMgrKoronis Lake Proj financial/audit ...	Koronis Lake AIS Proje...	6221 · Admin...	8.50
General Jour...	04/03/2023	MarKLAP...		4.5 hrs@16.99/hr add'l billable exp. March ProjCoord JD1 Koronis Lake Proj mtg	Koronis Lake AIS Proje...	6221 · Admin...	76.41
General Jour...	04/03/2023	MarKLAP...		March total staff billable add'l expense exp to Koronis Lake Project	Administrative	6221 · Admin...	-84.91
General Jour...	04/03/2023	MarPLAP...		.25 hrs@16.99/hr add'l billable exp March FdsMgrPirz Lake Proj financial/audit tria...	Pirz Lake AIS Project 2...	6221 · Admin...	4.25
General Jour...	04/03/2023	MarPLAP...		.25 hrs@16.99/hr add'l billable exp March FdsMgrPirz Lake Proj financial/audit tria...	Administrative	6221 · Admin...	-4.25
General Jour...	04/03/2023	MarRLAP...		.5 hrs@16.99/hr add'l billable exp March FdsMgrRice Lake Proj financial/audit prep	Rice Lake Wtr Mgmt Pr...	6221 · Admin...	8.50
General Jour...	04/03/2023	MarRLAP...		.5 hrs@16.99/hr add'l billable exp March FdsMgrRice Lake Proj financial/audit prep	Administrative	6221 · Admin...	-8.50
Total 618 · Project Billable Exp. Reimbrsmnt							0.00
619 · Office Expense & Supplies							
Check	04/10/2023		MN Computer Systems, Inc.	base rate 3/12/23-4/11/2023 & IT contract support (tax exempt)	Administrative	106 · Bonanz...	30.00
Check	04/10/2023		MN Computer Systems, Inc.	overage charge -	Administrative	106 · Bonanz...	14.50
Check	04/10/2023		Premium Waters, Inc.	2 5gal jugs office drinking water & service charge	Administrative	106 · Bonanz...	21.99
Total 619 · Office Expense & Supplies							66.49
620 · Postage Expense							
Check	03/14/2023	17008	Magnifi Financial (prevCe...	roll of stamps 2/9 - classic	Administrative	106 · Bonanz...	63.00
Check	03/14/2023	17008	Magnifi Financial (prevCe...	mail 5 Feb mtg pkts 2/9 - classic	Administrative	106 · Bonanz...	8.70
Total 620 · Postage Expense							71.70
6221 · Admin.Assistant wages							
Paycheck	03/15/2023	17015	Knutson, Christine		Administrative	106 · Bonanz...	2,614.48
Paycheck	03/31/2023	17021	Knutson, Christine		Administrative	106 · Bonanz...	2,852.16
General Jour...	04/03/2023	MarDitch...		1 hrs@43.28/hr payroll March FdsMgr JD1 financial stmt/audit wksts	1-JD	-SPLIT-	43.28
General Jour...	04/03/2023	MarDitch...		.25 hrs@43.28/hr payroll March FdsMgr CD21 financial/audit wksts	21-CD	6221 · Admin...	10.82
General Jour...	04/03/2023	MarDitch...		.5 hrs@43.28/hr payroll March FdsMgr CD29R financial stmt/audit wksts	29-CD:Redetermined C...	6221 · Admin...	21.64
General Jour...	04/03/2023	MarDitch...		.5 hrs@43.28/hr payroll March FdsMgr JD2 financial stmt/audit wksts	2-JD:Redetermined JD2	6221 · Admin...	21.64
General Jour...	04/03/2023	MarDitch...		1 hrs@43.28/hr payroll March FdsMgr CD32R financial stmt/audit wksts	32-CD:Redetermined C...	6221 · Admin...	43.28
General Jour...	04/03/2023	MarDitch...		.5 hrs@43.28/hr payroll March FdsMgr CD36 Redet financial stmt/audit wksts	36-CD:Redetermined C...	6221 · Admin...	21.64
General Jour...	04/03/2023	MarDitch...		.5 hrs@43.28/hr payroll March FdsMgr CD37R financial stmt/audit wksts	37-CD:Redetermined C...	6221 · Admin...	21.64
General Jour...	04/03/2023	MarDitch...		.25 hrs@43.28/hr payroll March FdsMgr CD38 financial stmt/audit wksts	38-CD	6221 · Admin...	10.82
General Jour...	04/03/2023	MarDitch...		.5 hrs@43.28/hr payroll March FdsMgr CD5 financial stmt/audit wksts	5-CD	6221 · Admin...	21.64
General Jour...	04/03/2023	MarDitch...		.25 hrs@43.28/hr payroll March FdsMgr CD4 financial stmt/audit wksts	4-CD Meeker:Redetermi...	6221 · Admin...	10.82
General Jour...	04/03/2023	MarDitch...		.25 hrs@43.28/hr payroll March FdsMgr CD43 financial stmt/audit wksts	43-CD Meeker:Redeter...	6221 · Admin...	10.82
General Jour...	04/03/2023	MarDitch...		March total FdsMgr billable payroll exp to ditches	Administrative	6221 · Admin...	-238.04
General Jour...	04/03/2023	MarWPL...		.5 hrs@43.28/hr payroll March FdsMgr WPLMN reimb financial work	Administrative:WPLMN...	-SPLIT-	21.64
General Jour...	04/03/2023	MarWPL...		March total FdsMgr billable payroll exp to WPLMN	Administrative	6221 · Admin...	-21.64
General Jour...	04/03/2023	MarKLAP...		.5 hrs@43.28/hr payroll March FdsMgr Koronis Lake Proj financial/audit prep	Koronis Lake AIS Proje...	-SPLIT-	21.64
General Jour...	04/03/2023	MarKLAP...		March total FdsMgr billable payroll exp to Koronis Lake Project	Administrative	6221 · Admin...	-21.64
General Jour...	04/03/2023	MarPLAP...		.25 hrs@43.28/hr payroll March FdsMgr Pirz Lake Proj financial/audit trial balance	Pirz Lake AIS Project 2...	-SPLIT-	10.82
General Jour...	04/03/2023	MarPLAP...		.25 hrs@43.28/hr payroll March FdsMgr Pirz Lake Proj financial/audit trial balance	Administrative	6221 · Admin...	-10.82
General Jour...	04/03/2023	MarRLAP...		.5 hrs@43.28/hr payroll March FdsMgr Rice Lake Proj financial/audit prep	Rice Lake Wtr Mgmt Pr...	-SPLIT-	21.64
General Jour...	04/03/2023	MarRLAP...		.5 hrs@43.28/hr payroll March FdsMgr Rice Lake Proj financial/audit prep	Administrative	6221 · Admin...	-21.64
Total 6221 · Admin.Assistant wages							5,466.64
6221A · WD Flex Plan Contr.Bookkeeper							
Paycheck	03/15/2023	17015	Knutson, Christine		Administrative	106 · Bonanz...	350.00
Paycheck	03/31/2023	17021	Knutson, Christine		Administrative	106 · Bonanz...	350.00
Total 6221A · WD Flex Plan Contr.Bookkeeper							700.00
623 · Seminar & Workshop/Fees/Hrs/Mi							
Check	03/14/2023	17008	Magnifi Financial (prevCe...	4 meals @ Peddler's Pub St. Paul 2/15 -plat	Administrative	106 · Bonanz...	76.91
Check	03/14/2023	17008	Magnifi Financial (prevCe...	2 meals @ Tavern St. Paul 2/15 -plat	Administrative	106 · Bonanz...	45.46
Check	03/14/2023	17008	Magnifi Financial (prevCe...	2 meals @ Culvers Maple Grove 2/16 -plat	Administrative	106 · Bonanz...	34.16
General Jour...	03/15/2023	mgSemi...		MAWD Leg Day -St Paul JB & BB 2 days 2/15&16 pera eligible	Administrative	-SPLIT-	400.00
General Jour...	03/15/2023	mgSemi...		MAWD Leg Day -St Paul RA 2 days 2/15&16 non-pera eligible	Administrative	623 · Semina...	200.00
General Jour...	03/15/2023	mgSemi...		22 taxable total miles@.655/mi MAWD Leg Day -St Paul JB	Administrative	623 · Semina...	14.41
General Jour...	03/15/2023	mgSemi...		484 non-tax total miles@.655/mi MAWD Leg Day -St Paul JB, RA	Administrative	623 · Semina...	317.02
Total 623 · Seminar & Workshop/Fees/Hrs/Mi							1,087.96
625 · Phone/Internet/Website Expense							
Check	03/14/2023	17008	Magnifi Financial (prevCe...	Go to Meeting 2/3 - plat	Administrative	106 · Bonanz...	14.00
Check	03/14/2023	17008	Magnifi Financial (prevCe...	FalCow .org domain renewal 2/27 -plat	Administrative	106 · Bonanz...	19.99
Check	03/16/2023	17018	TDS Telecom	3/13/23-4/12/23 service (phone/internet)- 50M	Administrative	106 · Bonanz...	261.38
Check	03/31/2023	17025	Verizon Wireless	mobile broadband charge for drng tablet (3/24-4/23)	Administrative:Riparian...	106 · Bonanz...	35.01
Total 625 · Phone/Internet/Website Expense							330.38
626 · Engineering							
Check	03/14/2023	17007	Houston Engineering, Inc.	inv 64069: CD32 repairs -slope repair quote/mtg/update Drng DB/revise quote (3/1...	32-CD:Redetermined C...	106 · Bonanz...	483.75
Check	03/14/2023	17007	Houston Engineering, Inc.	inv 64070: CD37 Repair Memo-revew historical documents/draft memo (3/13 mtg a...	37-CD:Redetermined C...	106 · Bonanz...	1,079.50
Total 626 · Engineering							1,563.25
629E · PERA - staff							
Paycheck	03/15/2023	17015	Knutson, Christine		Administrative	106 · Bonanz...	196.08
Paycheck	03/15/2023	17014	Henjum, Colton L		Administrative	106 · Bonanz...	170.63
Paycheck	03/31/2023	17020	Henjum, Colton L		Administrative	106 · Bonanz...	170.63
Paycheck	03/31/2023	17021	Knutson, Christine		Administrative	106 · Bonanz...	213.91
Total 629E · PERA - staff							751.25
629M · PERA - managers							
Paycheck	03/15/2023	17010	Barchenger, James R		Administrative	106 · Bonanz...	37.88
Paycheck	03/15/2023	17011	Brauchler, Robert H		Administrative	106 · Bonanz...	33.75
Paycheck	03/15/2023	17013	Wuertz, James E		Administrative	106 · Bonanz...	15.00
Total 629M · PERA - managers							86.63
637 · Lodging							
Check	03/14/2023	17008	Magnifi Financial (prevCe...	Arrowwood - Drng conf - RA 2/8 -plat	Administrative	106 · Bonanz...	145.69
Check	03/14/2023	17008	Magnifi Financial (prevCe...	Arrowwood - Drng conf - Weller 2/8 -plat	Administrative	106 · Bonanz...	145.69
Check	03/14/2023	17008	Magnifi Financial (prevCe...	Arrowwood - Drng conf - BB 2/8 -plat	Administrative	106 · Bonanz...	145.69
Check	03/14/2023	17008	Magnifi Financial (prevCe...	Radison - MAWD Leg Day St Paul BB 2/16 -plat	Administrative	106 · Bonanz...	158.20
Check	03/14/2023	17008	Magnifi Financial (prevCe...	Radison - MAWD Leg Day St Paul JB 2/16 -plat	Administrative	106 · Bonanz...	158.20
Check	03/14/2023	17008	Magnifi Financial (prevCe...	Radison - MAWD Leg Day St Paul RA 2/16 -plat	Administrative	106 · Bonanz...	158.20
Check	03/14/2023	17008	Magnifi Financial (prevCe...	Radison - MAWD Leb Day St Paul CH 2/16 - clasic	Administrative	106 · Bonanz...	158.20
Total 637 · Lodging							1,069.87
640 · Misc. Dues							
Check	03/14/2023	17008	Magnifi Financial (prevCe...	Beacon subscription 2/25 -plat	Administrative	106 · Bonanz...	1.00
Total 640 · Misc. Dues							1.00
645 · Utilities							
Check	03/22/2023	17019	Xcel Energy	electric 1030 Front St 2/6/23-3/8/23	Administrative	106 · Bonanz...	558.43

NORTH FORK CROW RIVER WATERSHED DISTRICT
Profit & Loss Detail

March 14 through April 10, 2023

Type	Date	Num	Name	Memo	Class	Split	Amount
Total 645 · Utilities							558.43
646A · Water Technician's wages							
Paycheck	03/15/2023	17014	Henjum, Colton L		Administrative	106 · Bonanz...	2,275.00
Paycheck	03/31/2023	17020	Henjum, Colton L		Administrative	106 · Bonanz...	2,275.00
General Jour...	04/03/2023	MarDitch...		4 hrs@35.82/hr payroll March ProjCoord JD1 - gen work, proj Design/plan	1-JD	6221 · Admin...	143.28
General Jour...	04/03/2023	MarDitch...		3.5 hrs@35.82/hr payroll March ProjCoord CD32 -Brd mtg prep, gen work	32-CD:Redetermined C...	6221 · Admin...	125.37
General Jour...	04/03/2023	MarDitch...		2.5 hrs@35.82/hr payroll March ProjCoord CD37 general work	37-CD:Redetermined C...	6221 · Admin...	89.55
General Jour...	04/03/2023	MarDitch...		March total ProjCoord billable payroll exp to ditches	Administrative	6221 · Admin...	-358.20
General Jour...	04/03/2023	MarWPL...		2 hrs@35.60/hr payroll March ProjCoord WPLMN reimb- mtgs,Data Mgmt	Administrative:WPLMN...	6221 · Admin...	71.20
General Jour...	04/03/2023	MarWPL...		March total ProjCoord billable payroll exp to WPLMN	Administrative	6221 · Admin...	-71.20
General Jour...	04/03/2023	MarKLAP...		4.5 hrs@35.82/hr payroll March ProjCoord JD1 Koronis Lake Proj gen work/data m...	Koronis Lake AIS Proje...	6221 · Admin...	161.19
General Jour...	04/03/2023	MarKLAP...		March total ProjCoord billable payroll exp to Koronis Lake Project	Administrative	6221 · Admin...	-161.19
Total 646A · Water Technician's wages							4,550.00
646A.02 · Project Coord CellPhone Stipend							
Paycheck	03/15/2023	17014	Henjum, Colton L		Administrative	106 · Bonanz...	25.00
Paycheck	03/31/2023	17020	Henjum, Colton L		Administrative	106 · Bonanz...	25.00
Total 646A.02 · Project Coord CellPhone Stipend							50.00
646C · WD FlexPlanContrib/ProgCoord							
Paycheck	03/15/2023	17014	Henjum, Colton L		Administrative	106 · Bonanz...	350.00
Paycheck	03/31/2023	17020	Henjum, Colton L		Administrative	106 · Bonanz...	350.00
Total 646C · WD FlexPlanContrib/ProgCoord							700.00
6560 · Payroll Expenses-SS&Medicare							
Paycheck	03/15/2023	17009	Amundson, Ross M		Administrative	106 · Bonanz...	27.24
Paycheck	03/15/2023	17009	Amundson, Ross M		Administrative	106 · Bonanz...	6.37
Paycheck	03/15/2023	17010	Barchenger, James R		Administrative	106 · Bonanz...	34.88
Paycheck	03/15/2023	17010	Barchenger, James R		Administrative	106 · Bonanz...	8.16
Paycheck	03/15/2023	17011	Brauchler, Robert H		Administrative	106 · Bonanz...	29.24
Paycheck	03/15/2023	17011	Brauchler, Robert H		Administrative	106 · Bonanz...	6.84
Paycheck	03/15/2023	17012	Weller, James J		Administrative	106 · Bonanz...	13.29
Paycheck	03/15/2023	17012	Weller, James J		Administrative	106 · Bonanz...	3.11
Paycheck	03/15/2023	17013	Wuertz, James E		Administrative	106 · Bonanz...	15.16
Paycheck	03/15/2023	17013	Wuertz, James E		Administrative	106 · Bonanz...	3.55
Paycheck	03/15/2023	17015	Knutson, Christine		Administrative	106 · Bonanz...	169.01
Paycheck	03/15/2023	17015	Knutson, Christine		Administrative	106 · Bonanz...	39.53
Paycheck	03/15/2023	17014	Henjum, Colton L		Administrative	106 · Bonanz...	164.30
Paycheck	03/15/2023	17014	Henjum, Colton L		Administrative	106 · Bonanz...	38.43
Paycheck	03/15/2023	17014	Henjum, Colton L		Administrative	106 · Bonanz...	164.30
Paycheck	03/31/2023	17020	Henjum, Colton L		Administrative	106 · Bonanz...	38.43
Paycheck	03/31/2023	17020	Henjum, Colton L		Administrative	106 · Bonanz...	38.43
Paycheck	03/31/2023	17021	Knutson, Christine		Administrative	106 · Bonanz...	183.75
Paycheck	03/31/2023	17021	Knutson, Christine		Administrative	106 · Bonanz...	42.97
Total 6560 · Payroll Expenses-SS&Medicare							988.56
706 · Billing Fees							
Check	04/10/2023		Stearns Co. Auditor-Treas...	CD7-820187 Stearns 2023 asmt billing fee	7-CD	106 · Bonanz...	28.40
Check	04/10/2023		Stearns Co. Auditor-Treas...	PLAP-82020PLP Stearns 2023 asmt billing fee	Pirz Lake AIS Project 2...	106 · Bonanz...	13.20
Check	04/10/2023		Stearns Co. Auditor-Treas...	CD36-8202136 Stearns 2023 asmt billing fee	36-CD:Redetermined C...	106 · Bonanz...	5.60
Check	04/10/2023		Stearns Co. Auditor-Treas...	JD1-92021JD1 Stearns 2023 asmt billing fee	1-JD	106 · Bonanz...	26.00
Check	04/10/2023		Stearns Co. Auditor-Treas...	CD5-8202305 Stearns 2023 asmt billing fee	5-CD	106 · Bonanz...	59.40
Check	04/10/2023		Stearns Co. Auditor-Treas...	CD32-8202332 Stearns 2023 asmt billing fee	32-CD:Redetermined C...	106 · Bonanz...	156.60
Check	04/10/2023		Stearns Co. Auditor-Treas...	CD38-8202338 Stearns 2023 asmt billing fee	38-CD	106 · Bonanz...	10.80
Check	04/10/2023		Stearns Co. Auditor-Treas...	KLAP-82023KAIS Stearns 2023 asmt billing fee	Koronis Lake AIS Proje...	106 · Bonanz...	261.40
Total 706 · Billing Fees							561.40
710 · Truck/ATV Expenses							
Check	04/10/2023		Brooten Auto Parts, Inc.	2011 Ford Ranger oil change	Administrative	106 · Bonanz...	66.66
Total 710 · Truck/ATV Expenses							66.66
Total Expense							27,669.32
Net Ordinary Income							33,264.11
Net Income							33,264.11

NORTH FORK CROW RIVER WATERSHED DISTRICT

Balance Sheet

As of April 10, 2023

	<u>Apr 10, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
106 · Bonanza Checking	7,307.25
107 · Bonanza Adm. Svg.	649,222.06
108 · Data Acquisition Svg	35,339.60
110 · Rice /Koronis Proj. Svg	1,833.91
112 · JD-1	107,961.56
113 · CD-7	100.24
114 · CD-32	100.64
115 · SRF / Co. Assessments	63,752.99
116 · CD-5	18,092.53
117 · CD-38	4,445.20
119 · CD-37	39,874.86
120 · CD-21	10,255.47
121 · CD-36	76,918.43
122 · JD-2	14,196.82
123 · SRF Interest	33,459.22
126 · CD-29/ 9019883	23,645.47
128 · Meeker CD4 NEW(prev. 4,40,& 43)	6,054.04
128B · Meeker Co. 40	165.56
128C · Meeker Cty 43	423.67
131 · SRF0218/2010-1	15,636.52
132 · NFCR Watershed Wide Projects	65,070.41
134 · Koronis Lake AIS Project	100.29
135 · Pirz Lake AIS Project	19,821.08
136 · Rice Lake Wtr Mgmt Proj	2,237.16
Total Checking/Savings	<u>1,196,014.98</u>
Accounts Receivable	
1211 · Delinq Property Taxes Recvble	
1211A · Delinq Prop. Taxes Recvble.-ADM	4,060.44
1211B · Delinq Prop. Taxes Recvble-DATA	117.15
1211C · Delinq Prop. Taxes Recvble-PROJ	17.32
Total 1211 · Delinq Property Taxes Recvble	<u>4,194.91</u>
1215 · Deferred Assessment Receivable	995,361.32
1216 · Delinquent Assessment Receivabl	2,989.86
Total Accounts Receivable	<u>1,002,546.09</u>
Other Current Assets	
1100 · Prepaid Liab Insurance/expenses	2,519.17
1120 · Inventory Asset	12,786.20
1300 · Projects -Receiveable (Due T/F)	384,525.98
Total Other Current Assets	<u>399,831.35</u>
Total Current Assets	<u>2,598,392.42</u>
TOTAL ASSETS	<u><u>2,598,392.42</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2005 · Accts Payable+retainag-Projects	
2005.09 · AcctsPayable (+retain)-CD32 Red	24,784.82
Total 2005 · Accts Payable+retainag-Projects	<u>24,784.82</u>

NORTH FORK CROW RIVER WATERSHED DISTRICT
Balance Sheet
 As of April 10, 2023

	Apr 10, 23
2010 · Proj. Pay. to Adm (DueT/F)	
2023 · CD-7	164,370.80
2024 · CD-32	70,609.52
2036 · Pirz Lake AIS Project	22,534.14
2037 · Koronis Lake AIS Project	127,011.52
Total 2010 · Proj. Pay. to Adm (DueT/F)	384,525.98
2013 · Deferred Revenue-tax/assmt	
2013.01 · Deferred Revenue-taxes-Admin	4,060.44
2013.02 · Deferred Revenue-taxes-Septic	16.11
2013.03 · Deferred Revenue-taxes-R&KLevy	1.21
2013.06 · Deferred Revenue-tax -Data	117.15
2013 · Deferred Revenue-tax/assmt - Other	998,351.18
Total 2013 · Deferred Revenue-tax/assmt	1,002,546.09
2102 · Employee 125 Flex Benefit Plan	
2102E · Limited ME FLEX -Chris	198.20
Total 2102 · Employee 125 Flex Benefit Plan	198.20
Total Other Current Liabilities	1,412,055.09
Total Current Liabilities	1,412,055.09
Total Liabilities	1,412,055.09
Equity	
3000 · Fund Balance	1,067,247.00
3002 · Fund Bal. CD-5	2,629.00
3003 · Fund Bal. CD-37	16,873.00
3004 · Fund Bal. JD-1	123,358.00
3006 · Fund Bal. R & K	98,287.00
3010 · SRF WW/Mid	18,989.00
3011 · Fund Bal-CD 21	10,374.00
3012 · Fund Bal-CD 38	636.00
3014 · Fund Bal-JD 2	-5,855.00
3015 · Fund Bal-CD-7	-203,565.00
3016 · Fund Bal-CD-32	-117,834.00
3017 · Fund Bal-CD-36	52,971.00
3018 · Fund Bal. - CD4	-1,069.00
3019 · Fund Bal. - CD40	164.00
3020 · fund Bal. - CD43	1,026.00
3021 · Fund Bal. SRF0218	14,702.00
3022 · Fund Bal.- SRF0268	2,166.00
3023 · Fund Bal. - Pirz Lake AIS	-9,530.00
3024 · Fund Bal. - Koronis Lake AIS	-186,737.00
3025 · Fund Bal. - Rice Lake AIS	-30,791.00
3100.06 · Fund Bal. -CD29	-1,369.00
3100.14 · Fund Bal. Resvd-NFCRW Wide Proj	43,297.00
3100.20 · Fund Bal Reserved-Data Acq	40,470.00
32000 · Retained Earnings	273,738.94
Net Income	-23,840.61
Total Equity	1,186,337.33
TOTAL LIABILITIES & EQUITY	2,598,392.42

North Fork Crow River Watershed District

Proposed Regular Meeting Minutes

March 13, 2023

Managers Present: Ross Amundson, Jim Barchenger, Bob Brauchler, Jim Weller, Jim Wuertz

Managers Absent: None

Staff Present: Colton Henjum, Christine Knutson

Others Present: David Johnson, Ron Fuchs, Boyd Fischer, Gary Berndt, Larry Ladwig, Steve Notch (Stearns County), Dave McKigney

1. Call to Order

President Brauchler called the meeting to order at 1:00 pm.

2. Review and Approve Agenda

Motion to approve the revised agenda made by Wuertz, seconded by Weller. Motion carried.

3. Consent Agenda Items

1. Treasurer's Report and Bills to March 13th, 2023
 - a. Check Register - 106 Bonanza Checking Acct
 - b. P & L Detail – All Accounts
 - c. Balance Sheet – All Accounts

Motion to approve consent agenda made by Weller, seconded by Barchenger. Roll call.

Affirmative: Amundson, Barchenger, Brauchler, Weller, Wuertz

Opposed: None

Motion carried.

4. Minutes

February 13th, 2023 Regular Meeting Minutes.

Motion to approve the February 13th, 2023 Regular Meeting minutes with corrections made by Barchenger, seconded by Wuertz. Motion carried.

5. Staff Reports

A. Administrator's Report: Colton Henjum

1. Activities

Henjum reported activities including sending off 319 grant to MPCA, WPLMN meetings, beaver issues, and projects. He also provided an update on legislation regarding a drainage portal being presented to committee at the capital.

2. Resolution 2023-07 Stearns County Hazard Mitigation Plan

Henjum presented a resolution to adopt the 2023 Stearns County Hazard Mitigation Plan. Motion to accept resolution 2023-07 made by Barchenger, seconded by Wuertz. Motion carried.

3. Workers Compensation

Henjum presented options for workers compensation packages. Motion to choose the zero deductible plan made by Amundson, seconded by Barchenger. Motion carried.

4. Policy Review

Henjum gave an update on where the District stands in its policy review. Consensus was for Henjum to email out the draft policies that have already been worked on, then decide how to go forward.

5. Houston Engineering Invoice

Henjum presented two invoices from Houston Engineering. One invoice was for sluffing repair and straitening on CD-32, the other was for a report on CD-37. Motion to pay both invoices made by Barchenger, seconded by Wuertz. Roll call.

Affirmative: Amundson, Barchenger, Brauchler, Wuertz

Opposed: None

Abstained: Weller
Motion carried

6. Arneson’s Construction

Henjum presented an invoice from Arneson’s Construction for the office remodel that was finished the prior week. Henjum noted there were extra costs for painting and adding a closet for the building’s water line. Motion to pay the invoice made by Amundson, seconded by Weller. Roll call.

Affirmative: Amundson, Barchenger, Brauchler, Weller, Wuertz
Opposed: None
Motion carried.

7. Magnifi Credit Card

Motion to allow President Brauchler to make changes on the District’s credit cards made by Barchenger, seconded by Weller. Motion Carried.

B. Watershed Project Coordinator’s Report: Colton Henjum

1. 2023 AIS Inspections

Henjum presented two proposals for AIS inspection services for the 2023 boating season. Motion to approve WaterGuards as the inspection service for 2023 made by Weller, seconded by Barchenger. Motion Carried.

C. Funds Manager / Administrative Assistant Report: As noted in financial statements

6. Program Reports

A. Permit Reports

1. JD1 Branch 12 fork 6 and spur 2

Henjum presented a request for open ditch closure made by Jason and Howard Marthaler. Consensus from the board was to have Henjum check with Marthalers to make sure they understand they will pay engineering costs on the project. If they agree to that, Henjum is to check with legal counsel before going forward. Follow up needed.

2. CD 32 Branch 2 Lateral 1

Henjum presented a request for open ditch closure made by Jim Weller. Consensus from the board was to have Henjum check with legal counsel about all open ditch closure proceedings before moving forward. Follow up needed.

B. Drainage Report:

1. JD1: Update

Henjum presented an updated estimate from MBC Drainage for resloping JD1 br 12 on the Kaminski property. Henjum noted the revised estimate was quite a bit higher than the previous one. The board directed Henjum to set up a meeting with attorney John Kolb to see if the Kaminski family would be interested in an easement with the watershed for the project. Henjum also stated he and Joe Lewis would contact MBC and discuss prices.

2. CD32: Update

Henjum presented an estimate from MBC Drainage for repair work on the Hanson/Heieie properties. Motion to accept the estimate made by Barchenger, seconded by Wuertz. Roll call.

Affirmative: Amundson, Barchenger, Brauchler, Wuertz
Opposed: None
Abstained: Weller
Motion carried

Boyd Fischer addressed the board and stated the change order for his easement agreement was made after he signed the easement. Fischer provided the original easement agreement and Henjum took a copy. Fischer also stated the Watershed only has right of entry for the land on the easement, not off the easement. Fischer provided a list of damages and what he requested for compensation to the board. President Brauchler requested Fischer also provide the dollar amount for the District to purchase extra easement around the manhole on his property.

3. Other Ditch Business

None

7. Open Discussion from the Public:

Gary Berndt stated he did not believe the credit card limit could be changed unless voted on by the board. The board agreed and stated the motion earlier was to allow President Brauchler to change names on the cards, not change limits.

Boyd Fischer inquired about as-built for the open ditch portion of the CD32 project. Henjum to look for in the files and contract to see who was responsible for providing them.

Dave Johnson stated he believed Watershed staff should have the authority to shut down construction projects if something is being done incorrectly. He would like to see it written into contracts that staff have the capability to halt work.

8. Items for Next Meeting Agenda:

None

9. Board Member Reports:

10. Calendar Review:

As noted

11. FYI Items: None

12. Closed Session – Employee issue: The session was no longer needed and was skipped.

13. Adjournment

Motion to adjourn made by Wuertz, seconded by Barchenger. Motion carried.

Ross Amundson –Secretary

MBC Drainage LLC
1800 2nd St S
PO Box 72
Sauk Centre MN 56378
Office 320-351-3908 Fax 320-351-3909
mbcdrainage@yahoo.com

North Fork Watershed District
JD1 Branch 12 Resloping
Estimate
10/10/22

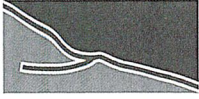
Reslope and level spoil 1600 ft.	\$7,360.00
Strip and replace top soil	\$4,000.00
Seed slope broadcast	\$1,500.00
Seed buffer 2 acres	\$3,000.00
East side normal buffler width	
West side reseed any disturbed grass areas	
Tree stumps @ \$150.00 per stump (assuming about 12 stumps)	\$1,800.00
Drop Inlets-12" dual wall each inlet @ \$1500.00 per inlet 50' plus 90° for each	
Will need to address pine trees there maybe approximately 20 trees.	

MBC Drainage LLC
1800 2nd St S
PO Box 72
Sauk Centre MN 56378
Office 320-351-3908 Fax 320-351-3909
mbcdrainage@yahoo.com

Northfork Crow River Watershed Dist.
JD1 Branch 12 Reslope
Estimate
2-20-23

60 hours	D6T Dozer Strip back black dirt level and push black dirt back	\$12,000.00
70 hours	336 Excavator Reslope ditch @ \$235.00 per hr	\$16,450.00
	Level and reseed	<u>\$ 5,000.00</u>
	Total	\$33,450.00

Will do time and material.



**NORTH FORK
CROW RIVER
WATERSHED DISTRICT**

1030 Front Street, P.O. Box 40
Brooten, MN 56316

Office: 320-346-2869 Fax: 320-346-2410
www.nfcrwd.org nfcrrwsd@tds.net

2022 Drainage Request Form

Request # 2023- 01 Request Type: Personal Telephone Mail Date/Time 2-14-23

Request of Close open ditch Telephone # () --

Are you: Landowner Renter Other (specify) _____

Landowner Jason and Howard Marthaler

Address _____

Ditch System JD-1 Location N of Co rd 18

Sec: _____ Twp: _____ Range: _____ Township Name _____

Open Ditch Repair

- Close open ditch
- Cleanout
4392 Lineal feet from Station _____ to Station _____
- Washout of Side Inlet Pipe Size _____
- Crossing (new or repair of existing)
 - Private Pipe Size and Type _____
 - Municipal: state County Township
Pipe Size and Type _____
- Dam
 - Beaver Dam
 - Debris Dam

Comments NE section, BR 12 FFG spur 2 to be done first

Tile Repair

- Blowout Tile Size _____ Type: Concrete/Plastic
- Replacement Tile Size _____ Type: Concrete/Plastic
- Tile Outlet Tile Size _____ Type: Concrete/Plastic Pipe Size _____

Comments _____

Signature Howard Marthaler

Date 2-14-23

Rec'd by Colton Henjum

Date 2-14-23

To North Fork Crow River Watershed

From Jim Weller ~~Art Weller~~

Permit Request to close Part
of Co. Ditch 32 Branch 2 Fork
2. Lateral 1.

Replace open Ditch with
15" perforated tile Northeast of
Queens Field Rd.

Section 30 T-125-N R-34-W
Betty Township

Jim Weller

3/13/23