

COON CREEK WATERSHED DISTRICT
Request for Board Action

MEETING DATE: March 24, 2025
AGENDA NUMBER: 8
ITEM: Bills to Be Paid

FISCAL IMPACT: Budgeted
POLICY IMPACT: Policy

REQUEST

Approve bills

BACKGROUND

Claims totaling \$259,240.37 for March 10, 2025 and \$88,177.56 for March 24, 2025 on the following disbursement(s) list will be issued and released upon Board approval.

Vendor	Amount
V0008--US BANK	4,163.95
V0010--A1 FLOOR AND CARPET CARE INC	1,119.30
V0012--AMERICAN PUBLIC WORKS ASSN	306.25
V0015--ANOKA COUNTY MN	22,428.65
V0050--LEAGUE OF MN CITIES INSURANCE TRUST	10,056.00
V0050--LEAGUE OF MN CITIES INSURANCE TRUST	22,990.00
V0054--MICHELLE J ULRICH PA	5,342.50
V0071--SUNRAM CONSTRUCTION INC	46,319.80
V0102--US GEOLOGICAL SURVEY	29,208.50
V0110--RESPEC COMPANY LLC	10,737.50
V0121--LEE, ABBEY M	235.20
V0195--STANTEC CONSULTING SERVICES INC	308.25
V0195--STANTEC CONSULTING SERVICES INC	24,385.55
V0195--STANTEC CONSULTING SERVICES INC	13,917.05
V0195--STANTEC CONSULTING SERVICES INC	2,780.75
V0195--STANTEC CONSULTING SERVICES INC	44,709.30
V0221--ABDO LLP	5,466.67
V0249--PLAUDIT DESIGN	450.00
V0352--HEALTH EQUITY INC	778.06
V0352--HEALTH EQUITY INC	498.00
V0352--HEALTH EQUITY INC	587.25
V0362--PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,006.84
V0363--MINNESOTA STATE RETIREMENT SYSTEM	1,320.00
V0367--SMARTSWM LLC	3,125.00
	259,240.37

Vendor	Amount
V0015--ANOKA COUNTY MN	6,359.48
V0033--DELL MARKETING LP	12,915.38
V0096--RANDY WESP EXCAVATING LLC	6,100.00
V0110--RESPEC COMPANY LLC	8,798.75
V0128--YTS COMPANIES LLC	13,037.50
V0221--ABDO LLP	6,800.00
V0247--POOP 911 OF MPLS STP LLC	1,181.40
V0348--BLUE CROSS BLUE SHIELD OF MN	20,798.58
V0350--FIRST UNUM LIFE INSURANCE COMPANY	1,116.49
V0351--DELTA DENTAL OF MN	1,720.30
V0352--HEALTH EQUITY INC	27.25
V0352--HEALTH EQUITY INC	133.50
V0362--PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7,710.73
V0363--MINNESOTA STATE RETIREMENT SYSTEM	1,320.00
V0368--JASON HILST	158.20
	88,177.56

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