

COON CREEK WATERSHED DISTRICT

Request for Board Action

MEETING DATE: July 14, 2025
AGENDA NUMBER: 8
ITEM: Bills to Be Paid

FISCAL IMPACT: Budgeted
POLICY IMPACT: Policy

REQUEST

Approve bills

BACKGROUND

Claims totaling \$318,853.19 on the following disbursement(s) list will be issued and released upon Board approval.

Vendor	Amount
V0008--US BANK	27,001.86
V0010--A1 FLOOR AND CARPET CARE INC	1,119.30
V0026--CITY OF COON RAPIDS	4,300.00
V0054--MICHELLE J ULRICH PA	2,540.00
V0060--NORTH COUNTRY FORD	33,960.50
V0061--NORTH PINE AGGREGATE	23,250.00
V0068--PLM LAKE AND LAND MGT CORP	550.00
V0071--SUNRAM CONSTRUCTION INC	68,312.36
V0094--STATE OF MN AUDITOR	15,557.10
V0096--RANDY WESP EXCAVATING LLC	950.00
V0111--WELL GROOMED LAWNS INC	875.00
V0115--METRO CONSERVATION DISTRICT	1,000.00
V0128--YTS COMPANIES LLC	7,350.00
V0128--YTS COMPANIES LLC	2,712.50
V0138--RMB ENVIRONMENTAL LABORATORIES INC	269.00
V0138--RMB ENVIRONMENTAL LABORATORIES INC	140.00
V0138--RMB ENVIRONMENTAL LABORATORIES INC	216.00
V0138--RMB ENVIRONMENTAL LABORATORIES INC	144.00
V0138--RMB ENVIRONMENTAL LABORATORIES INC	144.00
V0195--STANTEC CONSULTING SERVICES INC	29,366.50
V0195--STANTEC CONSULTING SERVICES INC	1,257.00
V0195--STANTEC CONSULTING SERVICES INC	13,131.85
V0195--STANTEC CONSULTING SERVICES INC	31,342.80
V0195--STANTEC CONSULTING SERVICES INC	3,009.00
V0221--ABDO LLP	5,466.67
V0221--ABDO LLP	275.00
V0242--METRO I NET	6,753.00
V0269--CENTERPOINT ENERGY-ESCROW	1,473.75
V0351--DELTA DENTAL OF MN	1,824.42
V0352--HEALTH EQUITY INC	803.06
V0352--HEALTH EQUITY INC	35.10
V0360--PAYLOCITY	559.63
V0362--PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,437.36
V0363--MINNESOTA STATE RETIREMENT SYSTEM	1,370.00
V0363--MINNESOTA STATE RETIREMENT SYSTEM	1,370.00
V0373--NORTHDAL CONSTRUCTION CO	2,020.00
V0392--GRANITE RE, INC.	19,966.43
	318,853.19

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Company name:	Coon Creek Watershed District									
Created on:	7/2/2025									
	Vendor name	Bill number	Date	Fund name	Department name	Account	Capital Project ID	Grant ID	Transaction amount	Memo
	6202025									
	MINNESOTA STATE RETIREMENT SYSTEM	66302025	6/20/2025	General Fund	Water Quality	60718			385.00	06202025 MRSF PRL WQ
	MINNESOTA STATE RETIREMENT SYSTEM	66302025	6/20/2025	General Fund	Planning	60718			200.00	06202025 MRSF PRL PLAN
	MINNESOTA STATE RETIREMENT SYSTEM	66302025	6/20/2025	General Fund	Operations & Maintenance	60718			100.00	06202025 MRSF PRL OM
	MINNESOTA STATE RETIREMENT SYSTEM	66302025	6/20/2025	General Fund	Watershed Development	60718			60.00	06202025 MRSF PRL WD
	MINNESOTA STATE RETIREMENT SYSTEM	66302025	6/20/2025	General Fund	Public & Governmental Affairs	60718			25.00	06202025 MRSF PRL PGR
	MINNESOTA STATE RETIREMENT SYSTEM	66302025	6/20/2025	General Fund	Administration	60718			600.00	06202025 MRSF PRL ADM
Sum for 06202025									1,370.00	
	7032025									
	MINNESOTA STATE RETIREMENT SYSTEM	67032025	7/3/2025	General Fund	Administration	60718			600.00	07032025 MRSF PRL ADM
	MINNESOTA STATE RETIREMENT SYSTEM	67032025	7/3/2025	General Fund	Public & Governmental Affairs	60718			25.00	07032025 MRSF PRL PGR
	MINNESOTA STATE RETIREMENT SYSTEM	67032025	7/3/2025	General Fund	Watershed Development	60718			60.00	07032025 MRSF PRL WD
	MINNESOTA STATE RETIREMENT SYSTEM	67032025	7/3/2025	General Fund	Operations & Maintenance	60718			100.00	07032025 MRSF PRL OM
	MINNESOTA STATE RETIREMENT SYSTEM	67032025	7/3/2025	General Fund	Planning	60718			200.00	07032025 MRSF PRL PLAN
	MINNESOTA STATE RETIREMENT SYSTEM	67032025	7/3/2025	General Fund	Water Quality	60718			385.00	07032025 MRSF PRL WQ
Sum for 07032025									1,370.00	
0725CCOMD										
	A1 FLOOR AND CARPET CARE INC	0725CCOMD	6/26/2025	General Fund	Administration	61105			1,119.30	JULY2025 CLEANING SERVICE
Sum for 0725CCOMD									1,119.30	
	2222									
	METRO1.NET	2222	7/1/2025	General Fund	Administration	63066			6,753.00	IT SERVICES JULY 2025
Sum for 2222									6,753.00	
	2417475									
	STANTEC CONSULTING SERVICES INC	2417475	6/27/2025	General Fund	Planning	63246	PROJ24-311		2,790.00	PROJ227707627 ACP PH#6/25
	STANTEC CONSULTING SERVICES INC	2417475	6/27/2025	General Fund	Planning	63246	PROJ25-301		4,068.00	PROJ227707627 MDL UPD#6/25
	STANTEC CONSULTING SERVICES INC	2417475	6/27/2025	General Fund	Planning	63246			4,284.00	PROJ227707627 GENL ENGR#6/25
	STANTEC CONSULTING SERVICES INC	2417475	6/27/2025	General Fund	Planning	63246	PROJ25-300		6,360.00	PROJ227707627 WQ MODEL 6/25
	STANTEC CONSULTING SERVICES INC	2417475	6/27/2025	General Fund	Planning	63246	PROJ25-302		10,100.50	PROJ227707627 WTSO MDL PILOT UPD#6/25
	STANTEC CONSULTING SERVICES INC	2417475	6/27/2025	General Fund	Planning	63246	PROJ24-305	G22-003- M	1,764.00	PROJ227707627 CDBO MPL 6/25
Sum for 2417475									29,366.50	
	2417476									
	STANTEC CONSULTING SERVICES INC	2417476	6/27/2025	General Fund	Operations & Maintenance	63246	PROJ25-403		775.00	PROJ227707625 ACP ORSG#6/25
	STANTEC CONSULTING SERVICES INC	2417476	6/27/2025	General Fund	Operations & Maintenance	63246	PROJ25-402		482.00	PROJ227707625 FEASIBILITY#6/25
Sum for 2417476									1,257.00	
	2417477									
	STANTEC CONSULTING SERVICES INC	2417477	6/27/2025	General Fund	Watershed Development	63246			13,131.85	PROJ227707626 PERMIT PROG#6/25
Sum for 2417477									13,131.85	
	2417478									
	STANTEC CONSULTING SERVICES INC	2417478	6/27/2025	General Fund	Water Quality	63246	PROJ24-518		4,975.00	PROJ227707629 PC MPL 6/25
	STANTEC CONSULTING SERVICES INC	2417478	6/27/2025	General Fund	Water Quality	63246	PROJ25-505		2,810.50	PROJ227707629 BIOC MONITORING#6/25
	STANTEC CONSULTING SERVICES INC	2417478	6/27/2025	General Fund	Water Quality	63246	PROJ25-510	G25-001-M	9,557.50	PROJ227707629 CDB9 MPL 6/25
	STANTEC CONSULTING SERVICES INC	2417478	6/27/2025	General Fund	Water Quality	63246	PROJ24-516	G23-001-M	13,999.80	PROJ227707629 CRD LOCCOR#6/25
Sum for 2417478									31,342.80	
	2417585									
	STANTEC CONSULTING SERVICES INC	2417585	6/27/2025	General Fund	Watershed Development	63246			3,009.00	PROJ227707628 WCA#6/25
Sum for 2417585									3,009.00	
24 FORD RANGER										
	NORTH COUNTRY FORD	24 FORD RANGER	7/10/2025	General Fund	Administration	65250			33,960.50	2024 FORD RANGER PURCHASE
Sum for 24 FORD RANGER									33,960.50	
	247									
	RANDY WESPEDIA VATING LLC	247	6/18/2025	General Fund	Operations & Maintenance	61251			950.00	25 FILTER BMP ECBIES FOLLARD
Sum for 247									950.00	
	26659									
	WELL GROOMED LAWN INC	26659	6/30/2025	General Fund	Administration	61250			875.00	CCOMD MOW JUNE 2025
Sum for 26659									875.00	
	38124									
	YIS COMPANIES LLC	38124	6/17/2025	General Fund	Operations & Maintenance	61251	PROJ25-400		3,762.50	ROUTINE D57 FORESTRY
	YIS COMPANIES LLC	38124	6/17/2025	General Fund	Operations & Maintenance	61549	PROJ25-401		3,587.50	NON ROUTINE MAINT D41 FORESTRY ISS 25-42
Sum for 38124									7,350.00	
	38488									
	YIS COMPANIES LLC	38488	6/30/2025	General Fund	Operations & Maintenance	61251	PROJ25-400		2,712.50	ROUTINE D57 FORESTRY
Sum for 38488									2,712.50	
	509040									
	ABDO LLP	509040	7/1/2025	General Fund	Administration	63052			5,466.67	30 FS JUNE 2025
Sum for 509040									5,466.67	
	508965									
	ABDO LLP	508965	7/1/2025	General Fund	Administration	63052			275.00	CLIENT 3000368S CONSULT TRPT BUILD
Sum for 508965									275.00	
	72661									
	STATE OF MN AUDITOR	72661	6/18/2025	General Fund	Administration	63052			15,557.10	AUDIT SERVICES 3/12-6/3/25
Sum for 72661									15,557.10	
B017863										
	RMB ENVIRONMENTAL LABORATORIES INC	B017863	6/25/2025	General Fund	Water Quality	61549	PROJ25-504		269.00	WOB017863 MONITORING
Sum for B017863									269.00	
B017864										
	RMB ENVIRONMENTAL LABORATORIES INC	B017864	6/26/2025	General Fund	Water Quality	61549	PROJ25-503		140.00	WOB017864 POND PERFORMANCE
Sum for B017864									140.00	
B017877										
	RMB ENVIRONMENTAL LABORATORIES INC	B017877	6/26/2025	General Fund	Water Quality	61549	PROJ25-504		216.00	WOB017877 MONITORING
Sum for B017877									216.00	
B017878										
	RMB ENVIRONMENTAL LABORATORIES INC	B017878	6/26/2025	General Fund	Water Quality	61549	PROJ25-504		144.00	WOB017878 MONITORING
Sum for B017878									144.00	
B017879										
	RMB ENVIRONMENTAL LABORATORIES INC	B017879	6/26/2025	General Fund	Water Quality	61549	PROJ25-504		144.00	WOB017879 MONITORING
Sum for B017879									144.00	

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Charge payoffs - 1988	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			4.19	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			5.05	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Water Quality	20020			5.94	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			10.98	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Watershed Development	20020			12.00	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Water Quality	20020			15.84	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			16.97	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			17.09	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Water Quality	20020			19.47	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Water Quality	20020			20.00	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Watershed Development	20020			22.47	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Watershed Development	20020			24.02	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Water Quality	20020			27.02	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Water Quality	20020			27.33	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Operations & Maintenance	20020			27.46	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Watershed Development	20020			27.86	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Water Quality	20020			29.23	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Water Quality	20020			29.97	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Watershed Development	20020			30.00	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Operations & Maintenance	20020			32.59	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Water Quality	20020			37.79	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			45.00	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Operations & Maintenance	20020			45.44	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Operations & Maintenance	20020			48.39	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			59.53	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			72.62	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Water Quality	20020			75.00	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			78.36	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			86.45	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Public & Governmental Affairs	20020			86.45	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Water Quality	20020			113.24	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			117.75	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			136.02	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			175.88	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			212.51	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Water Quality	20020	PROJ25-505		219.96	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			266.99	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Watershed Development	20020			269.18	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			295.52	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Public & Governmental Affairs	20020			325.00	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Public & Governmental Affairs	20020	PROJ24-619		351.20	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Water Quality	20020			389.30	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Water Quality	20020	PROJ25-505		400.00	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			500.00	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Water Quality	20020	PROJ25-505		681.62	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			705.79	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			1,016.46	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			1,180.52	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			1,247.57	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Water Quality	20020	PROJ21-508		7,227.00	
	USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			10,519.71	
USBA\K		Charge payoffs - 1988	7/2/2025	General Fund	Administration	20020			-389.87		
Sum for Charge payoffs - 1988									27,001.86		
CNS0001876337		DELTA DENTAL OF MN		CNS0001876337	6/25/2025	General Fund	Administration	21050		1,824.42	T04578 DENTAL INS JULY25
Sum for CNS0001876337										1,824.42	
INW2939193											
Sum for INW2939193											
IXJS082		PAN LOCTY		INW2939193	6/20/2025	General Fund	Administration	63052		559.63	INFL FEES HOM COLUITION JUNE 2025
										559.63	
		HEALTH EQUITY INC		IXJS082	7/3/2025	General Fund	Watershed Development	60713		75.00	07032025 HSA PRL
		HEALTH EQUITY INC		IXJS082	7/3/2025	General Fund	Administration	60713		250.00	07032025 HSA PRL
		HEALTH EQUITY INC		IXJS082	7/3/2025	General Fund	Operations & Maintenance	60713		136.53	07032025 HSA PRL
		HEALTH EQUITY INC		IXJS082	7/3/2025	General Fund	Water Quality	60713		136.53	07032025 HSA PRL
		HEALTH EQUITY INC		IXJS082	7/3/2025	General Fund	Public & Governmental Affairs	60713		69.00	07032025 HSA PRL
		HEALTH EQUITY INC		IXJS082	7/3/2025	General Fund	Planning	60713		136.00	07032025 HSA PRL
Sum for IXJS082										803.06	
	Jun-25										
		MOHELLE JUIROCHA		JUNE2025	7/7/2025	General Fund	Administration	63453		2,540.00	LEGAL JUNE 2025
Sum for JUNE 2025										2,540.00	
PAN15-020											
Sum for PAN15-020											
PAN21-139											
Sum for PAN21-139											
PAN23-065											
Sum for PAN23-065											
PAN24-034											
Sum for PAN24-034											
PAY APP4 LCCOR											
Sum for PAY APP4 LCCOR											
PAY APP7											
Sum for PAY APP7											
S16566											
Sum for S16566											
SOMPER00006185											
Sum for SOMPER00006185											
VOLUMEQE											
Sum for VOLUMEQE											
WTRFEST SPNSR											
Sum for WTRFEST SPNSR											
Sum Total											