

COON CREEK WATERSHED DISTRICT
Request for Board Action

MEETING DATE: January 26, 2026
AGENDA NUMBER: 6
ITEM: Bills to Be Paid

FISCAL IMPACT: Budgeted
POLICY IMPACT: Policy

REQUEST
 Approve bills

BACKGROUND

Claims totaling \$249,440.15 on the following disbursement list will be issued and released upon Board approval.

Vendor	Amount
V0004--CITY OF HAM LAKE	5,000.00
V0005--LEAGUE OF MINNESOTA CITIES	2,497.00
V0024--CITY OF ANDOVER	31,580.00
V0027--CITY OF FRIDLEY	19,900.00
V0046--HOUSTON ENGINEERING INC	2,888.00
V0110--RESPEC COMPANY LLC	7,135.00
V0195--STANTEC CONSULTING SERVICES INC	6,761.25
V0195--STANTEC CONSULTING SERVICES INC	20,583.50
V0195--STANTEC CONSULTING SERVICES INC	65,010.25
V0195--STANTEC CONSULTING SERVICES INC	1,789.00
V0221--ABDO LLP	1,635.00
V0221--ABDO LLP	5,466.67
V0315--HFN PROPERTIES LLC	13,541.77
V0348--BLUE CROSS BLUE SHIELD OF MN	23,015.98
V0350--FIRST UNUM LIFE INSURANCE COMPANY	409.96
V0350--FIRST UNUM LIFE INSURANCE COMPANY	133.50
V0351--DELTA DENTAL OF MN	1,579.29
V0352--HEALTH EQUITY INC	508.99
V0360--PAYLOCITY	518.35
V0362--PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7,733.05
V0363--MINNESOTA STATE RETIREMENT SYSTEM	1,215.00
V0421--RAMSEY-WASHINGTON METRO WATERSHED DISTRICT	1,999.20
V0422--PLAN IT SOFTWARE LLC	5,000.00
V0423--ACCENT HOMES INC	5,643.89
V0424--SHERMAN & ASSOC VENTURES LLC	5,368.75
V0424--SHERMAN & ASSOC VENTURES LLC	3,919.25
V0425--JON SANDBERG	8,607.50
	249,440.15

