

**COON CREEK WATERSHED DISTRICT
Request for Board Action**

MEETING DATE: February 23, 2026
AGENDA NUMBER: 6
ITEM: Bills to Be Paid

FISCAL IMPACT: Budgeted
POLICY IMPACT: Policy

REQUEST
 Approve bills

BACKGROUND

Claims totaling \$77,962.84 on the following disbursement list will be issued and released upon Board approval.

Vendor	Amount
V0015--ANOKA COUNTY MN	1,189.40
V0024--CITY OF ANDOVER	430.78
V0050--LEAGUE OF MN CITIES INSURANCE TRUST	6,583.00
V0138--RMB ENVIRONMENTAL LABORATORIES INC	105.00
V0221--ABDO LLP	3,333.33
V0221--ABDO LLP	1,767.50
V0348--BLUE CROSS BLUE SHIELD OF MN	23,015.98
V0350--FIRST UNUM LIFE INSURANCE COMPANY	659.90
V0351--DELTA DENTAL OF MN	1,683.42
V0352--HEALTH EQUITY INC	865.38
V0352--HEALTH EQUITY INC	33.35
V0352--HEALTH EQUITY INC	963.00
V0352--HEALTH EQUITY INC	768.99
V0352--HEALTH EQUITY INC	288.46
V0352--HEALTH EQUITY INC	900.00
V0360--PAYLOCITY	771.85
V0362--PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7,865.02
V0363--MINNESOTA STATE RETIREMENT SYSTEM	1,215.00
V0415--GOPHER STATE ONE CALL	50.00
V0426--SGS AXYS ANALYTICAL SERVICES	25,416.00
V0428--JESSICA LINDEMYER	57.48
	<u>77,962.84</u>

Item 6: Bills to be Paid Page 2 of 2

Company name:	Coon Creek Watershed District									
Created on:	2/19/2026									
Vendor name	Bill number	Date	Fund name	Department name	Account	Capital Project ID	Grant ID	Transaction amount	Memo	
0973569-001 MAR2026										
	FRSTUNUMLIFEINSURANCE COMPANY	0973569-001 MAR2026	2/16/2026	General Fund	Administration			21050	113.75	MAR2026 LIFEINS
	FRSTUNUMLIFEINSURANCE COMPANY	0973569-001 MAR2026	2/16/2026	General Fund	Administration			21050	369.51	MAR2026 LTDINS
	FRSTUNUMLIFEINSURANCE COMPANY	0973569-001 MAR2026	2/16/2026	General Fund	Administration			60715	90.16	MAR2026 LIFEINSADM
	FRSTUNUMLIFEINSURANCE COMPANY	0973569-001 MAR2026	2/16/2026	General Fund	Operations & Maintenance			60715	33.66	MAR2026 LIFEINSCM
	FRSTUNUMLIFEINSURANCE COMPANY	0973569-001 MAR2026	2/16/2026	General Fund	Water Quality			60715	32.11	MAR2026 LIFEINSWQ
	FRSTUNUMLIFEINSURANCE COMPANY	0973569-001 MAR2026	2/16/2026	General Fund	Watershed Development			60715	20.71	MAR2026 LIFEINSWD
Sumfor0973569-001 MAR2026									659.90	
1537911										
	SGSAXYSANALYTICAL SERVICES	1537911	2/17/2026	General Fund	Water Quality			61549	25,416.00	ANALYSIS SAMPLES CECS Q2026-292
Sumfor1537911									25,416.00	
2026021301										
	MINNESOTA STATE RETIREMENT SYSTEM	2026021301	2/13/2026	General Fund	Water Quality			60718	435.00	02132026 MSFS PYRL
	MINNESOTA STATE RETIREMENT SYSTEM	2026021301	2/13/2026	General Fund	Administration			60718	300.00	02132026 MSFS PYRL
	MINNESOTA STATE RETIREMENT SYSTEM	2026021301	2/13/2026	General Fund	Planning			60718	200.00	02132026 MSFS PYRL
	MINNESOTA STATE RETIREMENT SYSTEM	2026021301	2/13/2026	General Fund	Public & Governmental Affairs			60718	25.00	02132026 MSFS PYRL
	MINNESOTA STATE RETIREMENT SYSTEM	2026021301	2/13/2026	General Fund	Operations & Maintenance			60718	105.00	02132026 MSFS PYRL
	MINNESOTA STATE RETIREMENT SYSTEM	2026021301	2/13/2026	General Fund	Watershed Development			60718	150.00	02132026 MSFS PYRL
Sumfor2026021301									1,215.00	
2.60202E+11										
	BLUE CROSS BLUE SHIELD OF MN	260202228136	2/11/2026	General Fund	Planning			60722	15.52	MAR2026 VISION INS
	BLUE CROSS BLUE SHIELD OF MN	260202228136	2/11/2026	General Fund	Watershed Development			60722	20.90	MAR2026 VISION INS
	BLUE CROSS BLUE SHIELD OF MN	260202228136	2/11/2026	General Fund	Operations & Maintenance			60722	25.62	MAR2026 VISION INS
	BLUE CROSS BLUE SHIELD OF MN	260202228136	2/11/2026	General Fund	Administration			60722	25.58	MAR2026 VISION INS
	BLUE CROSS BLUE SHIELD OF MN	260202228136	2/11/2026	General Fund	Administration			21050	22,922.98	MAR2026 HEALTH INS
	BLUE CROSS BLUE SHIELD OF MN	260202228136	2/11/2026	General Fund	Water Quality			60722	5.38	MAR2026 VISION INS
Sumfor260202228136									23,015.98	
40008740 WC2026										
	LEAGUE OF MN CITIES INSURANCE TRUST	40008740 WC2026	2/18/2026	General Fund	Administration			62373	6,583.00	ACCT40008740 WC PRFUMS2026
Sumfor40008740 WC2026									6,583.00	
517812-2										
	ABDO LLP	517812-2	1/31/2026	General Fund	Administration			63052	1,767.50	CLIENT300036.WS.JAN.26.PYRL.SVCS
Sumfor517812-2									1,767.50	
518598										
	ABDO LLP	518598	1/31/2026	General Fund	Administration			63052	3,333.33	CLIENT90322FS.JAN.26.MHLY.SVCS
Sumfor518598									3,333.33	
6010887										
	COPHER STATE ONE CALL	6010887	1/31/2026	General Fund	Operations & Maintenance			61559	50.00	2026 ANNUAL FACILITY OPERATOR FEE
Sumfor6010887									50.00	
B021101										
	RMB ENVIRONMENTAL LABORATORIES INC	B021101	1/9/2026	General Fund	Water Quality			61549	105.00	WOEB021101 MONITORING
SumforB021101									105.00	
CIN26-008349										
	ANOKA COUNTY MN	CIN26-008349	2/11/2026	General Fund	Administration			60713	1,189.40	HR BENEFITS EXP DEC 2025
SumforCIN26-008349									1,189.40	
CNS0002084671										
	DELTA DENTAL OF MN	CNS0002084671	2/20/2026	General Fund	Administration			21050	1,683.42	T04578 0227 DENTAL INSMAR2026
SumforCNS0002084671									1,683.42	
EO9_DEB										
	HEALTH EQUITY INC	EO9_DEB	2/12/2026	General Fund	Water Quality			60713	963.00	FEB11 DFC.D JEDUCTIONS-2025
SumforEO9_DEB									963.00	
FEB26 REIMB										
	JESSICA LINDBERGER	FEB26 REIMB	2/7/2026	General Fund	Public & Governmental Affairs			61148	57.48	FEB REIMB EVENT SUPPLIES
SumforFEB26 REIMB									57.48	
INV3535609										
	PAYLOCITY	INV3535609	2/20/2026	General Fund	Administration			63052	771.85	IMPL FEES HCM SOLUTION FEBRUARY 2026
SumforINV3535609									771.85	
NTN4MDH-P										
	HEALTH EQUITY INC	NTN4MDH-P	2/18/2026	General Fund	Operations & Maintenance			60713	288.46	FEB23 DFC.J JEDUCTIONS
SumforNTN4MDH-P									288.46	
P3NNPBH										
	HEALTH EQUITY INC	P3NNPBH	2/13/2026	General Fund	Planning			60713	144.23	HEHSA02132026
	HEALTH EQUITY INC	P3NNPBH	2/13/2026	General Fund	Administration			60713	307.69	HEHSA02132026
	HEALTH EQUITY INC	P3NNPBH	2/13/2026	General Fund	Public & Governmental Affairs			60713	73.07	HEHSA02132026
	HEALTH EQUITY INC	P3NNPBH	2/13/2026	General Fund	Watershed Development			60713	100.00	HEHSA02132026
	HEALTH EQUITY INC	P3NNPBH	2/13/2026	General Fund	Water Quality			60713	144.00	HEHSA02132026
SumforP3NNPBH									768.99	
SOMPER000837351										
	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	SOMPER000837351	2/13/2026	General Fund	Administration			21050	7,865.02	02132026 FERA PYRL
SumforSOMPER000837351									7,865.02	
W77CPJA										
	HEALTH EQUITY INC	W77CPJA	2/20/2026	General Fund	Operations & Maintenance			60713	900.00	FEB23 DFC.TT JEDUCTIONS
SumforW77CPJA									900.00	
WQCS20%2025										
	CITY OF ANDOVER	WQCS20%2025	2/10/2026	General Fund	Water Quality			61549	430.78	2025 WQCS FINAL 20% FLOW BLADES
SumforWQCS20%2025									430.78	
WX81GST-P										
	HEALTH EQUITY INC	WX81GST-P	2/6/2026	General Fund	Operations & Maintenance			60713	865.38	FEB09 DFC.J JEDUCTIONS
SumforWX81GST-P									865.38	
YRAWOTE										
	HEALTH EQUITY INC	YRAWOTE	2/11/2026	General Fund	Administration			60713	33.35	FEB2026 HSA FEES
SumforYRAWOTE									33.35	
Sum Total									77,962.84	