

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

**MEETING DATE:** April 27, 2026  
**AGENDA NUMBER:** 6  
**ITEM:** Bills to Be Paid

**FISCAL IMPACT:** Budgeted  
**POLICY IMPACT:** Policy

**REQUEST**  
 Approve bills

**BACKGROUND**

Claims totaling \$116,442.14 on the following disbursement list will be issued and released upon Board approval.

Vendor	Amount
V0033--DELL MARKETING LP	1,150.02
V0054--MICHELLE J ULRICH PA	3,278.75
V0055--MINUTEMAN PRESS	122.08
V0094--STATE OF MN AUDITOR	5,947.93
V0096--RANDY WESP EXCAVATING LLC	3,200.00
V0102--US GEOLOGICAL SURVEY	41,623.00
V0103--BANKERS ADVERTISING CO	494.68
V0110--RESPEC COMPANY LLC	14,706.25
V0348--BLUE CROSS BLUE SHIELD OF MN	23,032.12
V0350--FIRST UNUM LIFE INSURANCE COMPANY	660.76
V0351--DELTA DENTAL OF MN	1,787.55
V0352--HEALTH EQUITY INC	900.00
V0352--HEALTH EQUITY INC	573.25
V0352--HEALTH EQUITY INC	855.35
V0360--PAYLOCITY	538.99
V0362--PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,098.21
V0363--MINNESOTA STATE RETIREMENT SYSTEM	1,215.00
V0415--GOPHER STATE ONE CALL	1.35
V0433--VRBB DEVELOPMENT LLC	2,657.50
V0434--LYMAN LUMBER	5,599.35
<b>116,442.14</b>	

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Company name:	Coon Creek Watershed District									
Created on:	4/23/2026									
Vendor name	Bill number	Date	Fund name	Department name	Account	Capital Project ID	Grant ID	Transaction amount	Memo	
<b>4242026</b>										
MINNESOTA STATE RETIREMENT SYSTEM	04242026	4/24/2026	General Fund	Planning	60718			200.00	04242026 MSFSPYRL	
MINNESOTA STATE RETIREMENT SYSTEM	04242026	4/24/2026	General Fund	Administration	60718			300.00	04242026 MSFSPYRL	
MINNESOTA STATE RETIREMENT SYSTEM	04242026	4/24/2026	General Fund	Water Quality	60718			435.00	04242026 MSFSPYRL	
MINNESOTA STATE RETIREMENT SYSTEM	04242026	4/24/2026	General Fund	Public & Governmental Affairs	60718			25.00	04242026 MSFSPYRL	
MINNESOTA STATE RETIREMENT SYSTEM	04242026	4/24/2026	General Fund	Watershed Development	60718			150.00	04242026 MSFSPYRL	
MINNESOTA STATE RETIREMENT SYSTEM	04242026	4/24/2026	General Fund	Operations & Maintenance	60718			105.00	04242026 MSFSPYRL	
<b>Sum for 04242026</b>								<b>1,215.00</b>		
<b>0973569-001 MAY26</b>										
FRSTUNJMLIFE INSURANCE COMPANY	0973569-001 MAY26	4/17/2026	General Fund	Administration	21050			114.18	MAY2026 INSLIFE	
FRSTUNJMLIFE INSURANCE COMPANY	0973569-001 MAY26	4/17/2026	General Fund	Administration	21050			369.94	MAY2026 INSLTD	
FRSTUNJMLIFE INSURANCE COMPANY	0973569-001 MAY26	4/17/2026	General Fund	Water Quality	60715			32.11	MAY2026 INSWQLIFE	
FRSTUNJMLIFE INSURANCE COMPANY	0973569-001 MAY26	4/17/2026	General Fund	Administration	60715			90.16	MAY2026 INSAFMLIFE	
FRSTUNJMLIFE INSURANCE COMPANY	0973569-001 MAY26	4/17/2026	General Fund	Watershed Development	60715			20.71	MAY2026 INSWDLIFE	
FRSTUNJMLIFE INSURANCE COMPANY	0973569-001 MAY26	4/17/2026	General Fund	Operations & Maintenance	60715			33.66	MAY2026 INSOMLIFE	
<b>Sum for 0973569-001 MAY26</b>								<b>660.76</b>		
<b>10871330178</b>										
DELL MARKETING LP	10871330178	4/17/2026	General Fund	Administration	61101			1,150.02	CLUST530002446679 PO212305 SHFBD COMP	
<b>Sum for 10871330178</b>								<b>1,150.02</b>		
<b>260402224600</b>										
BLUE CROSS BLUE SHIELD OF MN	260402224600	4/17/2026	General Fund	Operations & Maintenance	60722			25.62	MAY2026 HEALTH VISION INS	
BLUE CROSS BLUE SHIELD OF MN	260402224600	4/17/2026	General Fund	Administration	60722			41.72	MAY2026 VISION INS	
BLUE CROSS BLUE SHIELD OF MN	260402224600	4/17/2026	General Fund	Planning	60722			15.52	MAY2026 HEALTH VISION INS	
BLUE CROSS BLUE SHIELD OF MN	260402224600	4/17/2026	General Fund	Water Quality	60722			5.38	MAY2026 HEALTH VISION INS	
BLUE CROSS BLUE SHIELD OF MN	260402224600	4/17/2026	General Fund	Administration	21050			22,922.98	MAY2026 HEALTH INS	
BLUE CROSS BLUE SHIELD OF MN	260402224600	4/17/2026	General Fund	Watershed Development	60722			20.90	MAY2026 HEALTH VISION INS	
<b>Sum for 260402224600</b>								<b>23,032.12</b>		
<b>262</b>										
RANDY WESPEXCAVATING LLC	262	4/7/2026	General Fund	Operations & Maintenance	61549	PROJ26-401		3,200.00	26 NON ROUT MAINT BEAVER DAM D11 ISS25-148	
<b>Sum for 262</b>								<b>3,200.00</b>		
<b>30C4FFV</b>										
HEALTH EQUITY INC	30C4FFV	4/16/2026	General Fund	Operations & Maintenance	60713			900.00	APR16 DPC TT	
<b>Sum for 30C4FFV</b>								<b>900.00</b>		
<b>6030887</b>										
GOPHER STATE ONE CALL	6030887	3/31/2026	General Fund	Operations & Maintenance	61559			1.35	COMD01 EMAIL TICKET	
<b>Sum for 6030887</b>								<b>1.35</b>		
<b>72979</b>										
STATE OF MN AUDITOR	72979	4/7/2026	General Fund	Administration	63052			5,947.93	AUDIT SERVICES 12/25-3/10/26	
<b>Sum for 72979</b>								<b>5,947.93</b>		
<b>7IED3N7</b>										
HEALTH EQUITY INC	7IED3N7	4/24/2026	General Fund	Planning	60713			144.23	APR24 HSA DEDUCTIONS	
HEALTH EQUITY INC	7IED3N7	4/24/2026	General Fund	Water Quality	60713			144.00	APR24 HSA DEDUCTIONS	
HEALTH EQUITY INC	7IED3N7	4/24/2026	General Fund	Watershed Development	60713			100.00	APR24 HSA DEDUCTIONS	
HEALTH EQUITY INC	7IED3N7	4/24/2026	General Fund	Administration	60713			394.05	APR24 HSA DEDUCTIONS	
HEALTH EQUITY INC	7IED3N7	4/24/2026	General Fund	Public & Governmental Affairs	60713			73.07	APR24 HSA DEDUCTIONS	
<b>Sum for 7IED3N7</b>								<b>855.35</b>		
<b>866998</b>										
BANKERS ADVERTISING COO	866998	3/27/2026	General Fund	Public & Governmental Affairs	61148			494.68	ORDER660450 SWAG PREVENTS	
<b>Sum for 866998</b>								<b>494.68</b>		
<b>90174261</b>										
US GEOLOGICAL SURVEY	90174261	4/23/2026	General Fund	Planning	61549	PROJ26-308		5,053.00	CLUST6000007418 GROUND WATER STUDY	
US GEOLOGICAL SURVEY	90174261	4/23/2026	General Fund	Water Quality	61549	PROJ26-504		6,070.00	CLUST6000007418 MONITORING	
US GEOLOGICAL SURVEY	90174261	4/23/2026	General Fund	Water Quality	61549	PROJ24-520		3,500.00	CLUST6000007418 WQ CECS	
US GEOLOGICAL SURVEY	90174261	4/23/2026	General Fund	Planning	61549	PROJ25-308		27,000.00	CLUST6000007418 GROUND WATER STUDY	
<b>Sum for 90174261</b>								<b>41,623.00</b>		
<b>986556</b>										
MINUTE MAN PRESS	986556	4/15/2026	General Fund	Administration	61102			122.08	JOB85874 BUSN CARDS SS	
<b>Sum for 986556</b>								<b>122.08</b>		
<b>CNS0002134036</b>										
DELTA DENTAL OF MN	CNS0002134036	4/22/2026	General Fund	Administration	21050			1,787.55	T04578 DENTAL INS MAY26	
<b>Sum for CNS0002134036</b>								<b>1,787.55</b>		
<b>INV03260634</b>										
RESPEC COMPANY LLC	INV03260634	4/14/2026	General Fund	Administration	63010			14,706.25	PROJ02734-GIS SERVICES MAR26	
<b>Sum for INV03260634</b>								<b>14,706.25</b>		
<b>INV3708334</b>										
PAYLOCITY	INV3708334	4/20/2026	General Fund	Administration	63052			538.99	HCOMPYRL FEES APR26	
<b>Sum for INV3708334</b>								<b>538.99</b>		
<b>Mar-26</b>										
MICHELLE JURICH PA	MAR2026	4/6/2026	General Fund	Administration	63453			3,278.75	LEGAL-MARCH2026	
<b>Sum for MAR2026</b>								<b>3,278.75</b>		
<b>PAN02-145</b>										
LYMAN LUMBER	PAN02-145	4/27/2026	Escrow Fund	Administration	24210			5,599.35	P02-145 ESCROW REF-OPAL ST REPL WETLAND	
<b>Sum for PAN02-145</b>								<b>5,599.35</b>		
<b>PAN22-062</b>										
VREB DEVELOPMENT LLC	PAN22-062	4/27/2026	General Fund	Watershed Development	53191			2,657.50	REVIEW REF-BLAINE MULTI FAMILY HOUSING	
<b>Sum for PAN22-062</b>								<b>2,657.50</b>		
<b>SOMPER000847030</b>										
PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	SOMPER000847030	4/24/2026	General Fund	Administration	21050			8,098.21	04242026 PERA PYRL	
<b>Sum for SOMPER000847030</b>								<b>8,098.21</b>		
<b>SPK2129-P</b>										
HEALTH EQUITY INC	SPK2129-P	4/17/2026	General Fund	Administration	60713			573.25	APR17 DPC JJ	
<b>Sum for SPK2129-P</b>								<b>573.25</b>		
<b>Sum Total</b>								<b>116,442.14</b>		