

COON CREEK WATERSHED DISTRICT
Request for Board Action

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

FISCAL IMPACT: Budgeted
POLICY IMPACT: Policy

REQUEST
Approve bills

BACKGROUND

Claims totaling \$155,587.92 on the following disbursement list will be issued and released upon Board approval.

Vendor	Amount
V0054--MICHELLE J ULRICH PA	2,102.50
V0110--RESPEC COMPANY LLC	9,351.25
V0120--PARENT CUSTOM HOMES LLC	2,171.25
V0138--RMB ENVIRONMENTAL LABORATORIES INC	260.00
V0138--RMB ENVIRONMENTAL LABORATORIES INC	195.00
V0138--RMB ENVIRONMENTAL LABORATORIES INC	195.00
V0195--STANTEC CONSULTING SERVICES INC	13,360.00
V0195--STANTEC CONSULTING SERVICES INC	16,199.00
V0195--STANTEC CONSULTING SERVICES INC	62,544.25
V0197--VANDERBILT, CHASE	38.24
V0299--MP+G MARKETING SOLUTIONS LLC	7,224.55
V0348--BLUE CROSS BLUE SHIELD OF MN	26,321.27
V0350--FIRST UNUM LIFE INSURANCE COMPANY	748.45
V0351--DELTA DENTAL OF MN	1,958.93
V0352--HEALTH EQUITY INC	331.00
V0352--HEALTH EQUITY INC	288.46
V0352--HEALTH EQUITY INC	1,158.35
V0360--PAYLOCITY	594.61
V0362--PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,070.79
V0363--MINNESOTA STATE RETIREMENT SYSTEM	1,365.00
V0366--KRAUSE, EMMA	110.02
	155,587.92

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Company name: Created on:	Coon Creek Watershed District 10/21/2026									
	Vendor name	Bll number	Date	Fund name	Department name	Account	Capital Project ID	Grant ID	Transaction amount	Memo
0973569-001NOV26	FIRSTUNIMLIFEINSURANCE COMPANY	0973569-001NOV26	10/21/2026	General Fund	Administration	21050			131.25	NOV26 LTD LIFE INS
	FIRSTUNIMLIFEINSURANCE COMPANY	0973569-001NOV26	10/21/2026	General Fund	Administration	21050			427.36	NOV26 LTD LIFE INS
	FIRSTUNIMLIFEINSURANCE COMPANY	0973569-001NOV26	10/21/2026	General Fund	Water Quality	60715			32.11	NOV26 LTD LIFE INS
	FIRSTUNIMLIFEINSURANCE COMPANY	0973569-001NOV26	10/21/2026	General Fund	Operations & Maintenance	60715			33.66	NOV26 LTD LIFE INS
	FIRSTUNIMLIFEINSURANCE COMPANY	0973569-001NOV26	10/21/2026	General Fund	Watershed Development	60715			26.39	NOV26 LTD LIFE INS
	FIRSTUNIMLIFEINSURANCE COMPANY	0973569-001NOV26	10/21/2026	General Fund	Administration	60715			95.68	NOV26 LTD LIFE INS
Sum for 0973569-001NOV26									748.45	
10232026	MINNESOTA STATE RETIREMENT SYSTEM	10232026	10/23/2026	General Fund	Watershed Development	60718			150.00	10232026 MFSF PYRL
	MINNESOTA STATE RETIREMENT SYSTEM	10232026	10/23/2026	General Fund	Administration	60718			450.00	10232026 MFSF PYRL
	MINNESOTA STATE RETIREMENT SYSTEM	10232026	10/23/2026	General Fund	Operations & Maintenance	60718			105.00	10232026 MFSF PYRL
	MINNESOTA STATE RETIREMENT SYSTEM	10232026	10/23/2026	General Fund	Public & Governmental Relations	60718			25.00	10232026 MFSF PYRL
	MINNESOTA STATE RETIREMENT SYSTEM	10232026	10/23/2026	General Fund	Water Quality	60718			435.00	10232026 MFSF PYRL
	MINNESOTA STATE RETIREMENT SYSTEM	10232026	10/23/2026	General Fund	Planning	60718			200.00	10232026 MFSF PYRL
Sum for 10232026									1,365.00	
1JIDYSF	HEALTH EQUITY INC	1JIDYSF	10/14/2026	General Fund	Administration	60713			331.00	OCT14 DPC DEDUCT
Sum for 1JIDYSF									331.00	
26 OCT EE REIMB	KRAUSE, EMMA	26 OCT EE REIMB	10/15/2026	General Fund	Water Quality	61475			71.78	26 EE REIMB WRC MILEAGE & PARKING
	KRAUSE, EMMA	26 OCT EE REIMB	10/15/2026	General Fund	Water Quality	61476			38.24	26 EE REIMB WRC MILEAGE & PARKING
	VANDERBILT, CHASE	26 OCT EE REIMB	10/15/2026	General Fund	Water Quality	61476			38.24	26 EE REIMB WRC PARKING
Sum for 26 OCT EE REIMB									148.26	
2.61002E+11	BLUE CROSS BLUE SHIELD OF MN	261002103797	10/14/2026	General Fund	Watershed Development	60722			26.28	NOV26 BCBS MEDICAL VISION
	BLUE CROSS BLUE SHIELD OF MN	261002103797	10/14/2026	General Fund	Operations & Maintenance	60722			25.62	NOV26 BCBS MEDICAL VISION
	BLUE CROSS BLUE SHIELD OF MN	261002103797	10/14/2026	General Fund	Planning	60722			15.52	NOV26 BCBS MEDICAL VISION
	BLUE CROSS BLUE SHIELD OF MN	261002103797	10/14/2026	General Fund	Administration	21050			26,307.41	NOV26 BCBS MEDICAL VISION
	BLUE CROSS BLUE SHIELD OF MN	261002103797	10/14/2026	General Fund	Administration	60722			41.06	NOV26 BCBS MEDICAL VISION
	BLUE CROSS BLUE SHIELD OF MN	261002103797	10/14/2026	General Fund	Water Quality	60722			5.38	NOV26 BCBS MEDICAL VISION
Sum for 261002103797									26,321.27	
2625565	STANTEC CONSULTING SERVICES INC	2625565	10/5/2026	General Fund	Water Quality	63246	FRQJ25-510	G26-002-M	502.00	FRQJ227709152 CD39 FRQJ GRANT ADM 9/26
	STANTEC CONSULTING SERVICES INC	2625565	10/5/2026	General Fund	Water Quality	63246	FRQJ25-510	G26-002	12,858.00	FRQJ227709152 CD39 MODEL DEV 9/26
Sum for 2625565									13,360.00	
2625566	STANTEC CONSULTING SERVICES INC	2625566	10/5/2026	General Fund	Watershed Development	63246			16,199.00	FRQJ227707626 PERMIT PROG 9/26
Sum for 2625566									16,199.00	
2625820	STANTEC CONSULTING SERVICES INC	2625820	10/5/2026	General Fund	Planning	63246	FRQJ26-317		2,522.50	FRQJ227708772 D37 PLAN IMPL 9/26
	STANTEC CONSULTING SERVICES INC	2625820	10/5/2026	General Fund	Planning	63246	FRQJ26-316		3,826.50	FRQJ227708772 INFILTRATION STUDY 9/26
	STANTEC CONSULTING SERVICES INC	2625820	10/5/2026	General Fund	Water Quality	63246	FRQJ24-524	G25-002-M	11,903.00	FRQJ227708772 SAND CRK ACP CRSG 9/26
	STANTEC CONSULTING SERVICES INC	2625820	10/5/2026	General Fund	Planning	63246	FRQJ25-303		2,546.00	FRQJ227708772 SAND CRK ACP ASSESS 9/26
	STANTEC CONSULTING SERVICES INC	2625820	10/5/2026	General Fund	Planning	63246	FRQJ25-305		17,521.75	FRQJ227708772 CHINL GEO ANALYSIS 9/26
	STANTEC CONSULTING SERVICES INC	2625820	10/5/2026	General Fund	Administration	63246			9,873.00	FRQJ227708772 GENL ENGR 9/26
	STANTEC CONSULTING SERVICES INC	2625820	10/5/2026	General Fund	Planning	63246	FRQJ26-315	G26-001-M	1,275.00	FRQJ227708772 ACP ENHANCE PH 11/9/26
	STANTEC CONSULTING SERVICES INC	2625820	10/5/2026	General Fund	Operations & Maintenance	63246	FRQJ25-406		791.50	FRQJ227708772 OM GENL 9/26
	STANTEC CONSULTING SERVICES INC	2625820	10/5/2026	General Fund	Water Quality	63246	FRQJ25-510	G25-001-M	4,219.50	FRQJ227708772 BMD GENWATER BMP 9/26
	STANTEC CONSULTING SERVICES INC	2625820	10/5/2026	General Fund	Water Quality	63246	FRQJ25-509		10,545.00	FRQJ227708772 CCCR 9/26
	STANTEC CONSULTING SERVICES INC	2625820	10/5/2026	General Fund	Planning	63246	FRQJ26-304		3,902.50	FRQJ227708772 D60 SUB PLAN IMPL 9/26
	STANTEC CONSULTING SERVICES INC	2625820	10/5/2026	General Fund	Operations & Maintenance	63246	FRQJ26-408		3,962.50	FRQJ227708772 SOT PLCT 9/26
	STANTEC CONSULTING SERVICES INC	2625820	10/5/2026	General Fund	Water Quality	63246	FRQJ24-524		120.00	FRQJ227708772 SAND CRK ACP CRSG 9/26
Sum for 2625820									62,544.25	
B025341	RMB ENVIRONMENTAL LABORATORIES INC	B025341	10/7/2026	General Fund	Water Quality	61549	FRQJ26-504		260.00	WOB025341 MONITORING
Sum for B025341									260.00	
B025342	RMB ENVIRONMENTAL LABORATORIES INC	B025342	10/7/2026	General Fund	Water Quality	61549	FRQJ25-502		195.00	WOB025342 CHLORIDES
Sum for B025342									195.00	
B025356	RMB ENVIRONMENTAL LABORATORIES INC	B025356	10/19/2026	General Fund	Water Quality	61549	FRQJ26-504		195.00	WOB025356 MONITORING
Sum for B025356									195.00	
CNS0002295576	DELTA DENTAL OF MN	CNS0002295576	10/20/2026	General Fund	Administration	21050			1,958.93	NOV26 DENTAL INS
Sum for CNS0002295576									1,958.93	
FB4UE26	HEALTH EQUITY INC	FB4UE26	10/23/2026	General Fund	Water Quality	60713			144.00	10232026 HE HSA DEDUCTIONS
	HEALTH EQUITY INC	FB4UE26	10/23/2026	General Fund	Public & Governmental Relations	60713			73.07	10232026 HE HSA DEDUCTIONS
	HEALTH EQUITY INC	FB4UE26	10/23/2026	General Fund	Planning	60713			144.23	10232026 HE HSA DEDUCTIONS
	HEALTH EQUITY INC	FB4UE26	10/23/2026	General Fund	Watershed Development	60713			265.00	10232026 HE HSA DEDUCTIONS
	HEALTH EQUITY INC	FB4UE26	10/23/2026	General Fund	Administration	60713			532.05	10232026 HE HSA DEDUCTIONS
Sum for FB4UE26									1,158.35	
RINAL SURVEY PMT	MP+G MARKETING SOLUTIONS LLC	RINAL SURVEY PMT	10/10/2026	General Fund	Public & Governmental Relations	61549	FRQJ24-610		7,224.55	RINAL 3RD PMT MARKET RESEARCH CONSULT
Sum for RINAL SURVEY PMT									7,224.55	
INV09261017	RESPEC COMPANY LLC	INV09261017	10/15/2026	General Fund	Administration	63010			9,351.25	FRQJ2735.24013 GIS SERVICES SEPT 26
Sum for INV09261017									9,351.25	
INV4238912	PAYLOCITY	INV4238912	10/20/2026	General Fund	Administration	63052			594.61	HOM PYRL FEES OCT 26
Sum for INV4238912									594.61	
LEGAL SEPT 26	MICHELLE JURICH PA	LEGAL SEPT 26	10/9/2026	General Fund	Administration	63453			2,102.50	LEGAL SEPT 26
Sum for LEGAL SEPT 26									2,102.50	
PAN 24-038	PARENT CUSTOM HOMES LLC	PAN 24-038	10/26/2026	Escrow Fund	Administration	24210			2,150.00	ESCROW/REF-ADOLFSON RIVERBANK
	PARENT CUSTOM HOMES LLC	PAN 24-038	10/26/2026	General Fund	Watershed Development	53191			21.25	REVIEW REF-ADOLFSON RIVERBANK
Sum for PAN 24-038									2,171.25	
RT541OM	HEALTH EQUITY INC	RT541OM	10/14/2026	General Fund	Administration	60713			288.46	OCT14 DPC DEDUCT
Sum for RT541OM									288.46	
SOMPER000872350	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	SOMPER000872350	10/23/2026	General Fund	Administration	21050			9,070.79	
Sum for SOMPER000872350									9,070.79	
Sum Total									155,587.92	