

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

MEETING DATE: January 27, 2025
AGENDA NUMBER: 6
ITEM: Bills to Be Paid

FISCAL IMPACT: Budgeted
POLICY IMPACT: Policy

REQUEST
 Approve bills

BACKGROUND

Claims totaling \$322,749.68 on the following disbursement list will be issued and released upon Board approval.

Vendor	Amount
V0015--ANOKA COUNTY MN	158,895.64
V0015--ANOKA COUNTY MN	35,418.00
V0040--FRONTIER PRECISION INC	33,361.47
V0045--HANS HAGEN HOMES INC	7,033.84
V0087--CLASSIC CONSTRUCTION INC	4,035.45
V0110--RESPEC COMPANY LLC	6,700.00
V0195--STANTEC CONSULTING SERVICES INC	6,507.97
V0195--STANTEC CONSULTING SERVICES INC	4,653.00
V0195--STANTEC CONSULTING SERVICES INC	9,580.07
V0221--ABDO LLP	20,163.75
V0290--BOULDER CONTRACTING INC	2,201.25
V0350--FIRST UNUM LIFE INSURANCE COMPANY	1,148.06
V0351--DELTA DENTAL OF MN	1,720.30
V0352--HEALTH EQUITY INC	32.50
V0352--HEALTH EQUITY INC	828.06
V0352--HEALTH EQUITY INC	780.00
V0355--105TH BBP B1 LLC	4,589.88
V0356--JONATHAN KALLESTAD	1,257.66
V0357--SM HENTGES & SONS INC	2,946.55
V0358--EUGENE TOMAS	3,365.35
V0359--INSITUFORM TECHNOLOGIES	11,000.00
V0360--PAYLOCITY	2,500.00
V0360--PAYLOCITY	909.63
V0361--ROCK SOLID LANDSCAPE & IRRIGATION	3,121.25
Grand total	322,749.68

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Company name:	Coon Creek Watershed District									
Created on:	1/23/2025									
Vendor name	Bill number	Date	Fund name	Department name	Account	Capital Project ID	Grant ID	Transaction amount	Memo	
0973569-001FEB										
	FIRSTNUM LIFE INSURANCE COMPANY	0973569-001FEB	1/27/2025	General Fund	Administration			473.28	FEB2025 STD INS	
	FIRSTNUM LIFE INSURANCE COMPANY	0973569-001FEB	1/27/2025	General Fund	Administration			318.07	FEB2025 LIFE ADD INS	
	FIRSTNUM LIFE INSURANCE COMPANY	0973569-001FEB	1/27/2025	General Fund	Administration			356.71	FEB2025 LTD INS	
Sum for 0973569-001FEB								1,148.06		
2340944										
	STANTEC CONSULTING SERVICES INC	2340944	1/20/2025	General Fund	Water Quality			3,549.97	PROJ227706629 WQ CRD LCOOR DEC24	
	STANTEC CONSULTING SERVICES INC	2340944	1/20/2025	General Fund	Planning			1,813.00	PROJ227706629 WQ OM GEN L DEC24	
	STANTEC CONSULTING SERVICES INC	2340944	1/20/2025	General Fund	Water Quality			1,145.00	PROJ227706629 WQ CPOND OUTLET MOD DEC24	
Sum for 2340944								6,507.97		
2340945										
	STANTEC CONSULTING SERVICES INC	2340945	1/20/2025	General Fund	Planning			1,615.00	PROJ227706627 PLAN AOPPH2 DEC24	
	STANTEC CONSULTING SERVICES INC	2340945	1/20/2025	General Fund	Planning			2,352.00	PROJ227706627 PLAN GEN PLAN DEC24	
	STANTEC CONSULTING SERVICES INC	2340945	1/20/2025	General Fund	Planning			98.00	PROJ227706627 PLAN CD37 DEC24	
	STANTEC CONSULTING SERVICES INC	2340945	1/20/2025	General Fund	Planning			588.00	PROJ227706627 PLAN CD60 DEC24	
Sum for 2340945								4,653.00		
2340946										
	STANTEC CONSULTING SERVICES INC	2340946	1/20/2025	General Fund	Watershed Development			9,580.07	PROJ227706623 PERMIT PROG DEC24	
Sum for 2340946								9,580.07		
2JA#2R										
	HEALTH EQUITY INC	2JA#2R	1/21/2025	General Fund	Administration			780.00	2025 LPFS ANNL CONTRIBUTION	
Sum for 2JA#2R								780.00		
500652										
	ABDO LLP	500652	12/31/2024	General Fund	Administration			20,163.75	CLIENT90223FS DEC MTHLY SVCS QTRLY ANNL	
Sum for 500652								20,163.75		
CCWD-1224										
	ANOKA COUNTY MN	CCWD-1224	1/22/2025	General Fund	Administration			149.52	SALARY-BENEFIT EXP DEC2024	
	ANOKA COUNTY MN	CCWD-1224	1/22/2025	General Fund	Administration			416.67	SALARY-BENEFIT EXP DEC2024	
	ANOKA COUNTY MN	CCWD-1224	1/22/2025	General Fund	Administration			642.73	SALARY-BENEFIT EXP DEC2024	
	ANOKA COUNTY MN	CCWD-1224	1/22/2025	General Fund	Administration			975.00	SALARY-BENEFIT EXP DEC2024	
	ANOKA COUNTY MN	CCWD-1224	1/22/2025	General Fund	Administration			1,275.00	SALARY-BENEFIT EXP DEC2024	
	ANOKA COUNTY MN	CCWD-1224	1/22/2025	General Fund	Administration			6,266.51	SALARY-BENEFIT EXP DEC2024	
	ANOKA COUNTY MN	CCWD-1224	1/22/2025	General Fund	Administration			8,785.39	SALARY-BENEFIT EXP DEC2024	
	ANOKA COUNTY MN	CCWD-1224	1/22/2025	General Fund	Administration			15,058.00	SALARY-BENEFIT EXP DEC2024	
	ANOKA COUNTY MN	CCWD-1224	1/22/2025	General Fund	Administration			116,729.93	SALARY-BENEFIT EXP DEC2024	
	ANOKA COUNTY MN	CCWD-1224	1/22/2025	General Fund	Administration			8,559.14	SALARY-BENEFIT EXP DEC2024	
	ANOKA COUNTY MN	CCWD-1224	1/22/2025	General Fund	Administration			37.75	SALARY-BENEFIT EXP DEC2024	
Sum for CCWD-1224								158,895.64		
CNS0001750965										
	DELTA DENTAL OF MN	CNS0001750965	1/27/2025	General Fund	Administration			1,720.30	T04578 0227 FEB2025 DENTAL INS	
Sum for CNS0001750965								1,720.30		
INV12240780										
	RESPEC COMPANY LLC	INV12240780	1/20/2025	General Fund	Administration			6,700.00	PROJID2735.24013 JAN25	
Sum for INV12240780								6,700.00		
INV2538919										
	PAYLOCITY	INV2538919	12/31/2024	General Fund	Administration			2,500.00	IMPLEMENTATION FEES PER CONTRACT	
Sum for INV2538919								2,500.00		
INV2599136										
	PAYLOCITY	INV2599136	1/21/2025	General Fund	Administration			909.63	CLIENT325940 INPL FEES HOM HR INTEGRATION	
Sum for INV2599136								909.63		
INV316602										
	FRONTIER PRECISION INC	INV316602	1/16/2025	General Fund	Administration			33,361.47	M221530 GNSS RECEIVER	
Sum for INV316602								33,361.47		
J1106PW										
	HEALTH EQUITY INC	J1106PW	1/6/2025	General Fund	Administration			32.50	JAN2025 FEES	
Sum for J1106PW								32.50		
O8GLUA6										
	HEALTH EQUITY INC	O8GLUA6	1/14/2025	General Fund	Administration			828.06	HSA EE CONTRIBUTION 01/17/2025	
Sum for O8GLUA6								828.06		
PAN06-024										
	ANOKA COUNTY MN	PAN06-024	1/27/2025	Escrow Fund	Administration			35,418.00	WETLAND REF-MEDTRONIC HWY10 INTERCHANGE	
Sum for PAN06-024								35,418.00		
PAN11-071										
	HANS HAGEN HOMES INC	PAN11-071	1/27/2025	Escrow Fund	Administration			2,529.84	ESCROW REF-LAKES OF RADISSON 49TH ADDN	
	HANS HAGEN HOMES INC	PAN11-071	1/27/2025	Escrow Fund	Administration			4,504.00	WETLAND REF-LAKES OF RADISSON 49TH ADDN	
Sum for PAN11-071								7,033.84		
PAN15-043										
	CLASSIC CONSTRUCTION INC	PAN15-043	1/27/2025	General Fund	Watershed Development			905.45	REVIEW REF-FOUNDATION HILL MONTESSORI	
	CLASSIC CONSTRUCTION INC	PAN15-043	1/27/2025	Escrow Fund	Administration			3,130.00	ESCROW REF-FOUNDATION HILL MONTESSORI	
Sum for PAN15-043								4,035.45		
PAN15-088										
	INSITUFORM TECHNOLOGIES	PAN15-088	1/27/2025	Escrow Fund	Administration			11,000.00	ESCROW REF-NORTH AREA INTERCEPTOR REHAB PH6	
Sum for PAN15-088								11,000.00		
PAN15-123										
	ROCK SOLID LANDSCAPE & IRRIGATION	PAN15-123	1/27/2025	General Fund	Watershed Development			1,116.25	REVIEW REF-TIMBER WALL REPLACEMENT	
	ROCK SOLID LANDSCAPE & IRRIGATION	PAN15-123	1/27/2025	Escrow Fund	Administration			2,005.00	ESCROW REF-TIMBER WALL REPLACEMENT	
Sum for PAN15-123								3,121.25		
PAN16-073										
	EUGENE TOMAS	PAN16-073	1/27/2025	Escrow Fund	Administration			2,300.00	ESCROW REF-TOMAS REMODEL	
	EUGENE TOMAS	PAN16-073	1/27/2025	General Fund	Watershed Development			1,065.35	REVIEW REF-TOMAS REMODEL	
Sum for PAN16-073								3,365.35		
PAN20-074										
	JONATHAN KALLESTAD	PAN20-074	1/27/2025	Escrow Fund	Administration			1,257.66	P20-074 ESCROW REFUND-KALLESTAD POOL & ADDN	
Sum for PAN20-074								1,257.66		
PAN20-125										
	SM HENTGES & SONS INC	PAN20-125	1/27/2025	General Fund	Watershed Development			596.55	P20-125 REVIEW REFUND-MAYFLOWER GRADING	
	SM HENTGES & SONS INC	PAN20-125	1/27/2025	Escrow Fund	Administration			2,350.00	P20-125 ESCROW REFUND-MAYFLOWER GRADING	
Sum for PAN20-125								2,946.55		
PAN23-017										
	BOULDER CONTRACTING INC	PAN23-017	1/27/2025	Escrow Fund	Administration			2,125.00	P23-017 ESCROW REFUND-200 94TH ST HOME	
	BOULDER CONTRACTING INC	PAN23-017	1/27/2025	General Fund	Watershed Development			76.25	P23-017 REVIEW REFUND-200 94TH ST HOME	
Sum for PAN23-017								2,201.25		
PAN23-024										
	105TH BBP B1 LLC	PAN23-024	1/27/2025	General Fund	Watershed Development			604.88	P23-024 REVIEW REFUND-SOUTH SIDE ENTERTAINMENT DISTRICT	
	105TH BBP B1 LLC	PAN23-024	1/27/2025	Escrow Fund	Administration			3,985.00	P23-024 ESCROW REFUND-SOUTH SIDE ENTERTAINMENT DISTRICT	
Sum for PAN23-024								4,589.88		
Sum Total								322,749.68		