

Minnehaha Creek Watershed District
 Surety Check Register
 For the Period from July 1, 2022 to July 31, 2022

Check #	Date	Payee	Description	Amount
2138		Last check issued 6/23/2022		
	6/22/2022	Bremer Bank	Bank Service Charge	50.00
2139	7/28/2022	Eureka Construction	Permit 17-191: 325 Crystal Bay Road	1,500.00
		Greensboro Condominium Owners	Permit 12-065: 7314 W 22nd Street, St Louis	
2140	7/28/2022	Assoc	Park	1,500.00
2141	7/28/2022	Sandy Griffin	Permit 18-573: 5036 Bruce Pl, Edina	2,000.00
2142	7/28/2022	Hartman Communities LLC	Permit 14-366: Ambergate Dr	1,500.00
			Permit 21-631: 21265 Radisson Road,	
2143	7/28/2022	Peter Lehman	Shorewood	3,500.00
2144	7/28/2022	Leslie Neugent	Permit 18-311: 710 Big Island	5,000.00
2145	7/28/2022	David Scott	Permit 17-527	750.00
			Permit 03-384: 2370 & 2440 Hwy 100, St	
2146	7/28/2022	The Luther Company, LLP	Louis Park	2,500.00
			TOTAL - SURETY CHECKING	\$ 18,300.00

Approved for Payment	
Date	MCWD Treasurer