

Minnehaha Creek Watershed District
Surety Check Register
For the Period from December 1, 2024 to December 31, 2024

Check #	Date	Payee	Description	Amount
2234		Last check issued 11/21/2024		
	11/22/2024	Bremer Bank	Bank Fees	\$30.00
2235	12/19/2024	High Street Chicago Development Inc.	Permit 19-169: 4715 Cedar Ave, Minneapolis	\$4,500.00
2236	12/19/2024	Irwin L Jacobs Trust	Permit 16-198: 1700 Shoreline Drive, Orono	\$6,400.00
2237	12/19/2024	Judson Dayton	Permit 18-273: 825 Old Crystal Bay Road, Wayzata	\$4,800.00
2238	12/19/2024	Roers St. Louis Park 55+ LLC	Permit 21-549: 3510 Beltline Blvd, SLP	\$5,800.00
2239	12/19/2024	St. Therese Catholic Church	Permit 02-172: 18323 Minnetonka Blvd, Deephaven	\$1,500.00
2240	12/19/2024	Travis Wildenberg	Permit 23-310: 3838 Cherry Avenue, Mound	\$10,000.00
TOTAL - SURETY CHECKING				<u>\$ 33,030.00</u>

Approved for Payment

Date	MCWD Treasurer
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