



**BOARD AGENDA
BOARD OF WRIGHT
COUNTY COMMISSIONERS
Tuesday, January 17, 2023**

Tina Diedrick, District 1
Darek Vetsch, District 2
Jeanne Holland, District 3
Nadine Schoen, District 4
Michael Kaczmarek, District 5

I. PLEDGE OF ALLEGIANCE

II. MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED

- A. Approve Wright County Board Meeting Minutes from January 3, 2023.

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Approve Wright County Workshop Minutes from January 10, 2023.
2. Approve LG 220 Application For Exempt Permit For Charitable Gambling Application For Three of a Kind.
3. Acknowledge Position Replacement Report.

B. ADMINISTRATION - FINANCE

1. Motion to approve transfer of \$103,862.25 from Planning and Zoning to SCORE program that was approved during the 2022 budget.
2. Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
County ARP Funds:
Approval of County Reimbursement of \$143.59 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as follows:
\$143.59 for Administrative Expenses-Staff Costs
Approval of use of ARP funds from 01-099-493.
\$5,458.70 2.2 Household Assistance: Rent, Mortgage, and Utility Aid

3. Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
 - i. Approval of use of ARP funds from 01-099-493.
\$489.75 2.34 Aid to Nonprofit Organizations- 4-H
\$972.66 2.34 Aid to Nonprofit Organizations- Cokato Charitable Trust
\$9,913.78 7.1 Administrative Expenses-Consultant Support
4. Acknowledge Warrants Issued Between December 24, 2022 And January 6, 2023.

C. HEALTH & HUMAN SERVICES

1. Approve Opioid Settlement Advisory Council (OSAC) Appointment, Member Removal:
 - i. Transition Christine Husom from appointed County Commissioner sector representative to Community At Large
 - ii. Approve Tonya Klug and Tina Diedrick as new OSAC members
 - iii. Remove 4 appointed sector representatives due to lack of response and attendance (all three have not attended any meetings or responded to email correspondences) or have other reasons for declining appointment.

V. TIMED AGENDA ITEMS

9:05 AM - ROSS DEMANT, PARKS & RECREATION

A. Authorize The Parks and Recreation Department To Proceed To Phase 2 As It Relates To The Creation Of Construction And Bidding Documents For The Redesign Of The Schroeder Campground.

B. Authorize The Parks And Recreation Department To Develop A Value And Price Negotiation For A Potential 30 Acres Acquisition In Maple Lake Adjacent To Robert Ney Regional Park.

9:10 AM - JOHN BOWEN, ATTORNEY

A. Approve updated contract for legal services for parent representation attorneys in child protection matters.

9:15 AM - VIRGIL HAWKINS, HIGHWAY

A. Schedule Transportation Committee Meeting of the Whole (TCOTW) for a mutually agreeable date/time in February

9:30 AM - QUARTERLY YEARS OF SERVICE RECOGNITION

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Discuss the Upcoming AMC Legislative Conference on February 21-23, 2023.
2. Approve County Board Workshop Recommendations from January 10, 2023.
3. Schedule a Ways and Means Committee Meeting to Discuss Updates to Wright County Policies 710 & 711.
4. Schedule a Committee of the Whole Meeting to Discuss Desk Phones.
5. Schedule a Closed Committee of the Whole Meeting to Discuss County IT Security.

B. ATTORNEY

1. Closed Session to Review Pending Litigation. In the matter of Wright County, Petitioner vs. Public Employees Retirement Association, et. al. Matter Number 3600-38743

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. WARRANTS ISSUED

A. Warrants Issued

Agenda Item



Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Lee Kelly

Requestor Title

County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *
1/17/2023 9:00 AM – Board of Wright County
Commissioners
Agenda Item Type
☒ RFBA
 ☐ Minutes Submission
 ☐ Warrants Submission

Target Section
☒ Consent Agenda
 ☐ Timed Agenda
 ☐ Item for Consideration

Originator

LPS4094

Item Details

Board Action Requested *

Approve Wright County Board Meeting Minutes from January 3, 2023.

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve Wright County Board Meeting Minutes from January 3, 2023.

Value Stream the request primarily aligns with:

Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.

Approve Workshop Minutes.

Describe the impact on staffing resources.

No impact.

Fiscal Impact:

No impact.

Background/Justification:

Workshop minutes and recommendations will be approved separately at the request of Board Chair Vetsch.

Route for Review and Approval

☐ County Administrator	☐ Assistant County Administrator	☐ Finance Review	☐ Legal Review	☐ Risk Mgmt Review	☐ Skip Workflow
---	---	---	---------------------------------------	---	--

Agenda Item Attachments (0)

Document Name	Attachment Type
---------------	-----------------

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes



BOARD MINUTES BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, January 3, 2023

DATE APPROVED: []

Tina Diedrick, District 1
Darek Vetsch, District 2
Jeanne Holland, District 3
Nadine Schoen, District 4
Michael Kaczmarek, District 5

THESE MINUTES ARE IN DRAFT FORMAT AND REQUIRE APPROVAL BY THE COUNTY BOARD

The Wright County Board met in regular session at 9:00 A.M. with Diedrick, Vetsch, Holland, Schoen, and Kaczmarek present.

Present and responding to roll call were the following:

Board of Commissioners:	Tina Diedrick
	Jeanne Holland
	Michael Kaczmarek
	Nadine Schoen
	Darek Vetsch

I. PLEDGE OF ALLEGIANCE

II. ADMINISTER OATHS OF OFFICE, JUDGE WILLIS

- A. Tina Diedrick, District 1 Commissioner
- B. Jeanne Holland, District 3 Commissioner
- C. Nadine Schoen, District 4 Commissioner
- D. Brian Lutes, County Attorney
- E. Sean Deringer, Sheriff

Judge Kari Willis began the meeting by administering the Oath of Office separately to Commissioners Tina Diedrick, Jeanne Holland, and Nadine Schoen, County Attorney Brian Lutes, and Sheriff Sean Deringer.

III. BOARD REORGANIZATION

A. Discuss and approve 2023 Board Reorganization and Committee Appointments.

County Administrator Lee Kelly welcomed the new commissioners to the Wright County Board. He said the first item of business was the 2023 Board Reorganization and committee appointments.

Commissioner Michael Kaczmarek nominated Commissioner Darek Vetsch to be the 2023 Wright County Board Chair. The motion was seconded by Holland. The motion passed 5-0.

Diedrick nominated Kaczmarek to be the 2023 Wright County Board Vice-Chair. The motion was seconded by Schoen. The motion passed 5-0.

Vetsch stated that there were some housekeeping items to take care of to include entertaining a motion to transfer back any unused funds from the County Attorney's Contingency Fund, the Sheriff's Contingency Fund, and Incidental Funds to the General Fund. The other item to address was the recall of the unused clerk hire and the unused budget for 2022.

Schoen moved to transfer back any unused funds from the County Attorney's Contingency Fund, the Sheriff's Contingency Fund, and Incidental Funds to the General Fund. The motion was seconded Kaczmarek. The motion passed 5-0.

Kaczmarek moved to recall the unused clerk hire and the unused budget for 2022. The motion was seconded by Holland. The motion passed 5-0.

Vetsch gave an overview of the proposed board meeting schedule, which would be the first and third Tuesdays of the month at 9 a.m. in the County Boardroom. He said the proposal for the County Board Workshops would be the third Tuesday of the month at 9 a.m. in the County Boardroom. Kaczmarek asked if there was interest from other board members to make night meetings available as an option. Deidrick thought having this as an option would be beneficial but on a needed basis and not a regular basis. Vetsch said it would be complicated to find an evening time but was open to the conversation in the future.

Diedrick moved to approve the proposed Board Meeting and Workshop schedules for 2023. The motion was seconded by Schoen. The motion passed 5-0.

Vetsch said there had been a discussion to educate the board members on the committee assignments and pointed out that there was a form that laid out the proposed 2023 committee assignments.

Holland moved to adopt the proposed 2023 committee assignments. The motion was seconded by Diedrick. The motion passed 5-0.

IV. MINUTES - APPROVE AS WRITTEN/REVISED

A. 12-27-2022 County Board Meeting Minutes

Vetsch noted that three of the members were not active participants of the meeting minutes that were before the board for approval. He said he hoped that since a few were in attendance they would participate in the approval of the minutes.

Kaczmarek moved to approve the County Board meeting minutes from Tuesday, December 27. The motion was seconded by Schoen. The motion passed 5-0.

V. REVIEW & APPROVAL OF AGENDA

Kaczmarek moved to approve the Agenda. The motion was seconded by Schoen. The motion passed 5-0.

VI. CONSENT AGENDA

Kaczmarek requested to remove item D1 to approve the contract for Tony Kothlow, Phase II, from the Consent Agenda for further discussion.

Kaczmarek moved to approve the Consent Agenda with item D1 removed for further discussion. The motion was seconded by Diedrick. The motion passed 5-0.

** Items removed for further discussion.*

A. ADMINISTRATION

1. Authorization to issue payment to the Minnesota Counties Intergovernmental Trust (MCIT) on invoice 19514R in the amount of \$1,682,039.00

B. ADMINISTRATION - FINANCE

1. Approve Renewal of 2023 Tobacco Licenses For:
 - i. 152 Club, Inc (ALBERTVILLE)
 - ii. Dollar General # 16105

- iii. Dollar General #15392
- iv. Dollar General # 10460
- v. Dollar General # 18158
- vi. Dollar General # 22351
- 2. Acknowledge Warrants Issued Between December 19, 2022 And December 23, 2022.
- 3. Motion to approve:
 - i. Authorization to sign resolution designating Depositories of Public Funds for 2023 for Wells Fargo and Old National Bank of Buffalo.
 - ii. As required by Minnesota Statute 385.05-requesting 2023 Chairman of the Board signature on form for check signature image for 2023 warrants.
 - iii. Authorization for annual delegation of wire transfers as required by Minnesota Statute 471.38.

C. ADMINISTRATION - HUMAN RESOURCES

- 1. Approve and authorize signatures on the collective bargaining agreement and applicable Memorandum of Agreement (MOA) with the Wright County Deputies Association (WCDA) for the 2023-2025 calendar years.

D. INFORMATION TECHNOLOGY

- *1. Approve Contract for Tony Kothlow, Phase II.

Kaczmarek had a question on the contract for Information Technology Consultant Tony Kothlow. Kaczmarek said he understood that he was hired for 2022 but was wondering what the accountability of the work looked like. He thought that his work should be more transparent, and additionally thought there would be a benefit to have this individual working full-time in the building. Kaczmarek thought this would give staff more facetime with Kothlow. Kaczmarek also wanted to know why Kothlow's contract was set apart from the Sierra Cedar contract which was also a part of the Enterprise Resource Planning (ERP) project.

Vetsch noted that staff did make the contract more robust for 2023 to require Kothlow's presence in-person more often than he was in 2022. Kelly said that the Phase Two schedule was currently being worked, but there had been no conversation regarding him being there on site full-time. Kaczmarek asked if there was a verbal agreement regarding the expectation and recommended that the contract be changed to a six-month contract requiring that Kothlow be in-person full-time at the Government Center. Vetsch was concerned that if this decision was made without Kothlow present, he may not honor the contract. Kelly recommended having a conversation with Kothlow before adjusting the contract as the recommended changes were substantial.

Diedrick thought that it would be helpful to see a timeline and assessment of ERP for her to better see what went well in the prior years and subsequently build on that going forward. On the flip side, she also wanted to see what was not working and have a conversation about options and ways to fix issues. She additionally requested to see a timeline and expectation for the future of ERP. Vetsch thought that there could be a more robust conversation at an upcoming Workshop but gave a brief overview of ERP to bring the new commissioners up to speed. He said this discussion came up in 2018 due to a large amount of duplication with the software systems. He said that discussion led into discussions with vendors to explore options. He said there were seven vendors, narrowed down to three serious contracts to consider. Vetsch said that he considered this time between Phase One and Phase Two a separation and stated that the timeline going forward would be different for Phase Two because the numbers and information before Phase Two had become convoluted by

COVID-19 complications. Kelly added that Phase Two would be focused on the human capital management portions.

Vetsch was concerned with diluting the contract down in the manner requested by Kaczmarek as he thought the cost could be inflated with the requirement of in-person work. He thought the expectation of Kothlow to be in-person one day a week was more realistic than having him in-person full-time. He thought if the contract was separated down to a six-month contract, it would leave the county vulnerable to a higher contract price and to potentially be dropped by its project manager. Diedrick asked if there was a recommendation from Steering Committee to have Kothlow in-person for pertinent timeframes such as implementation and go-live.

Finance Director Lindsey Meyer said that was correct and that was the request to Kothlow from the Steering Committee and Finance. She said she would echo Vetsch's concerns regarding taking the contract down to six months as Kothlow was needed for the full 12 months. She noted that a change in project manager midway through the year could be very detrimental to ERP. She said the meetings with Sierra Cedar took place over Microsoft Teams and Kothlow would have the same interaction with Sierra Cedar whether he was in-person at the Government Center or remote. Vetsch thought adding a portion into the contract requiring Kothlow to be in-person for important dates and bench markers, such as go-live, would be a benefit.

Kaczmarek made a motion to defer this conversation to the Tuesday, January 10 Workshop to allow Kothlow to be in-person for this conversation. He added that the county's highest paid employee made less than Kothlow and those individuals were still working in-person the majority of the time. Vetsch clarified that there was a difference between an employee and a contractor and the expectations. Assistant Finance Director Heather Lemieux clarified that Kothlow had been available and working late into the night and on weekends when the Finance staff were working. She said he had been available for go-live and held weekly meetings with staff to talk about issues and next steps.

Vetsch asked Assistant County Attorney Greg Kryzer how a change could be made to the contract regarding in-person work for important events. Kryzer said what was before the board was what was negotiated between the two parties, and if there were to be any changes it would technically be a new offer. Kryzer said an option would be to approve the contract and add an amendment after the fact.

Holland thought it would be beneficial to have the conversation regarding approving the contract at the Workshop after a conversation to catch her up to speed. Vetsch thought it would be important to have a discussion at the Workshop regarding ERP and would support holding off on signing the contract for two weeks. Lemieux noted that Kothlow had already started work the morning of Tuesday, January 3 and urged the board to approve the contract to allow work to continue. Meyer said she was uncomfortable holding off on closing Phase I by two weeks, she additionally said she did not feel he needed to be required to be in-person full-time.

Deidrick made a motion to move forward with the contract with the caveat that an amendment could be added if deemed necessary after the three new commissioners were caught up to speed. The motion was seconded by Schoen.

Kaczmarek noted that he had made a previous motion. Vetsch clarified that Kaczmarek's motion superseded the new motion. Kaczmarek moved to discuss this contract at the Workshop, to hold the approval of the contract until the Workshop, and to hear from staff regarding their experience and expectation from Kothlow. Holland seconded this motion.

Holland asked what the effect would be if the contract approval and conversation was pushed out by two weeks. Vetsch explained that Kothlow was currently working, and the concern was that the delay would delay ERP progression and be detrimental to the program and advancement. Holland said that as a new commissioner she was not entirely comfortable signing off on such a large contract without any background knowledge. Meyer clarified that a lot of Kothlow's time working on ERP was spent outside of meetings with Sierra Cedar and county staff and did not have any concerns that work was not getting done. Vetsch added that this contract was only for 2023 and was a 12-month contract for implementation of Phase II. Kryzer clarified that the contract could be cancelled at anytime if something came up throughout the 12-month period.

Kaczmarek's motion failed 1-4.

Holland asked that there be a conversation at the January Workshop to bring the new commissioners up to speed.

Diedrick restated her motion and moved to approve the contract with the caveat that an amendment could be added if deemed necessary after the three new commissioners were caught up to speed. The motion was seconded by Schoen.

Kaczmarek wanted to know what the amendment process would look like. Vetsch said that it would be a conversation the board members would need have with Kothlow and if he was not in favor of an amendment, he would have the right to cancel the contract. Vetsch wanted to add that Kothlow had been great and wanted to note that he had done nothing to warrant this scrutiny. He clarified that the issue was with the ERP program and the new commissioners' lack of knowledge base at this point.

The motion passed 5-0.

E. PLANNING & ZONING

1. Planning Commission and Board of Adjustment Appointments
 - i. Reappoint Dan Bravinder (District 5) to a 3-year term on the Planning Commission
 - ii. Reappoint Ken Felger (District 4) to a 3-year term on the Planning Commission
 - iii. Reappoint Paul Aarestad (District 4) to a 3-year term on the Board of Adjustment

VII. TIMED AGENDA ITEMS

A. 9:05 AM - Lee Kelly, Administration

1. Approve Flaherty and Hood Proposal for 2023 Legislative Services.

Kelly said this was a discussion from a prior meeting that had been requested to be laid over to the present meeting. He said Senior Attorney and Lobbyist Shane Zahrt from Flaherty & Hood, P.A. was present to introduce himself and answer any questions. Kelly said that the county had held a contract for a number of years with Zahrt and had a great working relationship with him and his firm.

Zahrt introduced himself and spoke briefly about the work he had done with and for the county over the past year. He said that the Legislative session started that morning as well and would be jumping right into business after the board meeting. Zahrt said his office was located across from the Capitol building in St. Paul which was an advantageous location for his work representing local governments at the Capitol. He explained that he came into a relationship with Wright County after some discussions had happened at the Capitol that had

Wright County involvement but no representation in the conversation. Zahrt said in particular the Monticello Nuclear Plant and the availability of state aid in the wake of changing legislation.

Zahrt said other projects he had worked on for the county included the bonding appropriation for the Dental Clinic and making Driver and Vehicle Services equitable and available to all, county ditches and drainage, and benefits and effects of the Homestead Act for Wright County. He said he valued the collaborative efforts with the county board and looked forward to promoting the county goals for 2023.

Diedrick moved to approve the Flaherty & Hood Proposal for 2023 Legislative Services. The motion was seconded by Holland. The motion passed 5-0.

B. 9:15 AM - Jacob Wagaman, Planning and Zoning

1. Adopt a resolution in support of Sherburne County's grant application for EPA funds for a source-separated organics composting operation.

Environmental Supervisor Jacob Wagaman said that this resolution would give Wright County a good way to get rid of waste without affecting the county monetarily. He said this would additionally put residents with their individual haulers and give the individual haulers the choice if they want to continue curbside organic pick up or implement in cities or townships that did not have it. He said that currently there were only two cities that had the potential to go up if this resolution was approved. Vetsch said that when there is an opportunity to help fellow counties in a noncompetitive nature, Wright County would like to do so. He mentioned that this would have a direct benefit to Wright County if the grant was approved for Sherburne County.

Kaczmarek asked if this would allow Sherburne County to get a digester. Wagaman said it would be more of a compost and food waste operation rather than a digester.

Kaczmarek moved to adopt a resolution in support of Sherburne County's grant application for Environmental Protection Agency (EPA) funds for a source-separated organics composting operation. The motion was seconded by Schoen. The roll call was unanimous and passed 5-0.

C. 9:20 AM - Ross Demant, Parks and Recreation

1. Adopt Two Separate Resolutions Related To A Grant Application Through The Transportation Alternatives Program for The Crow River Regional Trail (Phase 2) Trail Construction.

Parks and Recreation Director Ross Demant asked that the board adopt two separate resolutions both in support of the grant application program for the transportation alternatives for the Crow River Regional Trail Phase Two. He said the grant would offset the amount the county was responsible for and open up the option for grants in the future.

Schoen moved to approve the first resolution in support of the transportation alternatives for the Crow River Regional Trail Phase Two trail construction. The motion was seconded by Kaczmarek. The roll call was unanimous and passed 5-0.

Schoen moved to approve the second resolution in support of the transportation alternatives for the Crow River Regional Trail Phase Two trail construction. The motion was seconded by Holland. The roll call was unanimous and passed 5-0.

D. 9:25 AM - Matthew Detjen, Parks and Recreation

1. Schedule an Informational Meeting with Victor Township.

Agriculture and Drainage Supervisor Matt Detjen asked to schedule an informational meeting with Victor Township. He said the recommended meeting date was 10 a.m. Thursday, January 19 in the County Boardroom.

Kaczmarek moved to schedule an informational meeting with Victor Township at 10 a.m. Thursday, January 19. The motion was seconded by Diedrick. The motion passed 5-0.

Kaczmarek moved to rescind his original motion for the informational meeting date as he remembered requests from constituents for an evening meeting. The motion to rescind the original motion was seconded by Diedrick. The motion to rescind the original motion passed 5-0.

Kaczmarek moved to schedule an informational meeting with Victor Township at 4 p.m. Thursday, January 19. The motion was seconded by Diedrick. The motion passed 5-0.

2. Schedule a Public Hearing for County Ditch #10 Accepting the Contract Pursuant to Minn Statute 103E.555

Detjen said the recommendation was to schedule the public hearing at 11 a.m. Wednesday, February 15.

Kaczmarek moved to schedule a Public Hearing for County Ditch #10 accepting the contract pursuant to Minnesota Statute 103E.555 at 11 a.m. Wednesday, February 15. The motion was seconded by Diedrick. The motion passed 5-0.

3. Accept the Conservation Partners Legacy Grant award for \$79,948 for the Bertram Park Habitat Enhancement Project.

Diedrick asked for a summary of the project and grant. Detjen said the grant was for habitat restoration work, primarily prairie and scrub restoration in a part of Bertram Chain of Lakes Regional Park. He said there was an in-kind match of 10 percent.

Diedrick moved to accept the Conservation Partners Legacy Grant award for \$79,948 for the Bertram Park Habitat Enhancement Project. The motion seconded by Schoen. The motion passed 5-0.

4. Schedule a Ditch Committee of the Whole to Discuss Drainage Projects

Detjen said the staff recommendation was to schedule the meeting prior to the Victor Township Informational Meeting on Thursday, January 19 to better prepare and educate the commissioners on ditch and drainage law and practice. He said the recommended date and time for the Ditch Committee of the Whole was 10 a.m. Thursday, January 19.

Kaczmarek moved to schedule a Ditch Committee of the Whole to discuss drainage projects at 10 a.m. Thursday, January 19. The motion was seconded by Holland. The motion passed 5-0.

E. 9:30 AM - Tyler Webster, Finance and Taxpayer Services

1. Designation of Official County Newspaper.

Elections Manager and Taxpayer Services Office Manager Tyler Webster said that this conversation would be centered around designating the official county newspaper. He said the county received bids via a sealed and blind bidding process. He said the previous agreement was a three-year agreement with the Howard Lake Herald Journal. Webster said this year he had received bids for both one and three-year agreements. The bids were considered based on the size and price per inch and per letter. He and Meyer reviewed all bids and conducted a cost analysis breakdown to determine a recommendation.

Webster said the recommendation was the Delano Journal at a three-year agreement as it was the lowest bid and the highest distribution. He said the rate was the same from 2019 and the online publications would be included at no additional cost to the county.

Kaczmarek moved to designate the Delano Journal as the official county newspaper for a three-year agreement. The motion was seconded by Diedrick. The motion passed 5-0.

VIII. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Refer Items To County Board Workshop On January 10, 2023:
 - i. Schedule Meetings as Necessary
 - ii. GIS Overview
 - iii. Schedule Retreat Date in February

Vetsch said he wanted to add an agenda item to give overview of the Central Mississippi River Regional Partnership (CMRP). He said he would also like to add an agenda item to discussion ERP, the history, and where it is going. Kelly said he would also like to discuss process of the sale of the Human Services Center building for educational purposes. Kaczmarek requested that there be an organizational chart of Geographic Information Systems (GIS) group and provide a history of how the group landed under Project Administration. He said he also wanted to add an agenda item to discuss the snow removal process at the Government Center campus. Assistant County Administrator Marc Mattice clarified that the GIS overview topic was intended to be an informational session for the board.

Kaczmarek moved to approve the agenda for the January Workshop with the addition of the items discussed. The motion was seconded by Holland. The motion passed 5-0.

IX. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

Vetsch explained that this was the time in the meeting where commissioners would share with the rest of the board an update of meetings and other items that they had focused on or accomplished. Kaczmarek wanted to take the time to welcome the new commissioners. Schoen said she had a number of meetings coming up in the following week and was looking forward to jumping in right away.

X. ADJOURNMENT

The meeting adjourned at 10:35 a.m.
County Board Minutes submitted by Laine Stephan, Office Manager.

XI. WARRANTS ISSUED

A. Warrants Issued 12-19-2022 through 12-23-2022

Agenda Item



Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Lee Kelly

Requestor Title

County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

1/17/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA
 ☐ Minutes Submission
 ☐ Warrants Submission

Target Section

☒ Consent Agenda
 ☐ Timed Agenda
☐ Item for Consideration

Originator

LPS4094

Item Details

Board Action Requested *

Approve Wright County Workshop Minutes from January 10, 2023.

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve Wright County Workshop Minutes from January 10, 2023.

Value Stream the request primarily aligns with:

Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.

Approve Workshop Minutes.

Describe the impact on staffing resources.

No impact.

Fiscal Impact:

No impact.

Background/Justification:

Workshop minutes and recommendations will be approved separately at the request of Board Chair Vetsch.

Route for Review and Approval

☐ County
Administrator

☐ Assistant
County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type
---------------	-----------------

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes



BOARD WORKSHOP MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

JANUARY 10, 2023

DATE APPROVED: []

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Michael Kaczmarek	District 5

Members Present: Tina Diedrick, Darek Vetsch, Jeanne Holland, Nadine Schoen, Michael Kaczmarek
Others Present: Lee Kelly, Clay Wilfahrt, Greg Kryzer, Tony Kothlow, Skipp Machmer, Elizabeth Karels, Larkin Walters, Emily Schneider, Matthew Treichler, Nathaniel Helgeson, Jill Pooler, Alan Wilczek, Lindsey Meyer, Clay Wilfahrt, Marc Mattice, Barry Rhineberger, Jami Goodrum, Sean Deringer, Chad Hausmann, Don Baron, Heather Lemieux, Ryan Kotila

(Remote) Mike MacMillan, Bob Hiivala, Steve Jobe, Schawn Johnson, John Holler, Tanya West, Lori Pawelk, and Tony Rasmussen

THESE MINUTES ARE IN DRAFT FORMAT AND REQUIRE APPROVAL BY THE COUNTY BOARD

Commissioner Darek Vetsch opened the meeting at 9:00 a.m.

1. Schedule Meetings as Needed

i. Retreat Date in February

Vetsch said the retreat would allow the board members to understand each other's perspectives and goals. County Administrator Lee Kelly said based on schedules the date that could work is 9 a.m. to noon Wednesday, February 8. Vetsch said the board would finalize that date at the next board meeting.

RECOMMENDATION: To schedule a retreat for 9 a.m. to noon Wednesday, February 8.

ii. Broadband Committee Meeting

Commissioner Tina Diedrick and Vetsch discussed the next Broadband Committee meeting date with Project Administrator Elizabeth Karels. Karels said that the Border-to-Border Grant second round is open and is closing Thursday, March 2. She advised to hold the meeting soon to ensure the county knew which projects it would be supporting. Vetsch recommended 9 a.m. Wednesday, January 18.

RECOMMENDATION: To schedule a Broadband Committee meeting at 9 a.m. Wednesday, January 18.

iii. HHS Discussion for the Business Manager Position

Vetsch said there needed to be a Committee of the Whole meeting to discuss the Business Manager position opening in Health and Human Services (HHS) Wednesday, January 11 to discuss the scoping of the position and steps forward. He expressed a desire to pair the Business Manager conversation with a discussion on the tax exemption for energy storage. Power plants are looking to push legislation through the State Senate that would provide energy storage units with tax exempt status. This would take a lot of property off the tax rolls. These storage units would not qualify for Payments in Lieu of Taxes (PILT). He said Sherburne County had large solar farms creating the need for solar storage in both Sherburne County and Wright County, negatively impacting tax capacity in Wright County. He explained that solar farms, while tax exempt for property taxes, still paid production tax. The proposed solar storage property would have zero tax value. He said it would be helpful to have a wholistic discussion regarding this issue. Kelly recommended setting the meeting for 10:30 a.m. Wednesday, January 18.

RECOMMENDATION: To schedule a Committee of the Whole (COTW) meeting at 10:30 a.m. Wednesday, January 18 to discuss the vacant Business Manager position in HHS, the potential tax issue surrounding solar energy storage being suggested at the state level, and to support Vetsch discussing these issues with the state legislators.

iv. Auditor/Treasurer Review

Vetsch recommended a Committee of the Whole meeting before the end of January to review the Auditor/Treasurer and to discuss expectations for 2023. Kelly said the anniversary date for the Auditor/Treasurer is coming up in January. Since the Auditor/Treasurer answers directly to the board this meeting should be a closed session under Minnesota statute.

RECOMMENDATION: To schedule a COTW closed session to review the Auditor/Treasurer and discuss expectations for 2023 at 11:30 a.m. Wednesday, January 18.

v. Additional Discussion Item

Commissioner Michael Kaczmarek said he would like to discuss billing for phone services. He said it would be about the cost per line, long distance, the carrier, and the inconsistency in cost and description provided. Kaczmarek asked further that the staff provide information on whether the organizations renting space in the Government Center paid their own phone service. He would like to know what the understanding is for the renters of the space in the Government Center and if they pay their own phone bills. Vetsch recommended discussing this at the Tuesday, January 17 board meeting.

RECOMMENDATION To direct staff to provide information regarding phone services received by the county at all locations, specifically, the name of current phone carriers and how they were selected, the cost per line, the long-distance policy, the number of lines currently being billed for at the Government Center, and the phone service policy for organizations that lease space in the Government Center.

vi. Board Packet Schedule

Vetsch confirmed the board meeting packet schedule. The packet consists of the forthcoming meetings' agenda and accompanying documentation. He said recently the packet had been delivered when promised or a note had been sent explaining any delay. He said the goal was to be able to provide the packets by noon Wednesday to allow the commissioners adequate time to prepare. The move to two meetings per month means more information per meeting and more time required to prepare. Kelly said in June 2022 the deadline was set so that on weeks with a holiday the packet would be submitted to the board by noon Thursday, otherwise end of day on Thursday. He said that with changes in processes that have been recently implemented, Administration would need to keep this schedule to ensure staff adequate time to assemble the agenda and accompanying documents with the goal in mind to be able deliver earlier when able. Kelly said the staff deadline to submit Requests for Board Action (RFBA) was Wednesday at noon and with the board meetings moving to two times a month it was even more important for staff to get their RFBA in on time. Vetsch agreed that getting to know the new processes was important and reiterated the change should be eventual. He said that with the board meetings decreasing to two times a month there would be more items coming forward for discussion.

RECOMMENDATION: To allow Administration staff time to become acquainted with the new procedures surrounding the creation of weekly board packets with the intention of moving the timeline up as able providing commissioners adequate time to prepare.

vii. July 4 Holiday Week

Kelly said that with the first Tuesday in July landing on the Fourth of July the meetings have been moved to Tuesday, July 11 and 25 with the workshop being Tuesday, July 18. The agenda schedule has been updated.

RECOMMENDATION: To move board meetings in July due to the Fourth of July holiday, to Tuesday, July 11 and 25 and Tuesday, July 18 for the board workshop.

viii. Item for Future Discussion

Kelly said Information Technology (IT) Director Matthew Fomby has requested a closed session to discuss IT security. Kelly suggested it would be brought to the Tuesday, January 17 board meeting.

RECOMMENDATION: To have a closed session discussion about Information Technology (IT) security with IT director Matthew Fomby at some future meeting.

Sale of Human Services Center

Vetsch said there was an agenda item missing to bring the new commissioners up to speed on how the county got to it having a purchase agreement on the HHS building. Vetsch gave the history of the sale from the move to the new Government Center to the purchase agreement for the sale of the building. He mentioned information the prospective buyer had provided to the board. He said it was important for the board to be up to speed for the public hearing. Assistant County Attorney Greg Kryzer clarified that the board had already turned over the property being sold to the county Economic Development Authority (EDA).

Kryzer said that the time to tell the EDA to not sell is before the public hearing. Commissioner Tina Diedrick agreed that since there is no longer a need for the building the sale should go forward.

RECOMMENDATION: To recommend the Economic Development Authority (EDA) continue in the sale of the Human Services Center for which a Purchase Agreement exists

2. GIS Overview

Karels said the mission of the Project Administration Department is to provide a standardized approach for intake prioritization and execution of projects on behalf of county departments. Last year Geographic Information Systems (GIS) joined the project team in part because GIS was recognized to be an enterprise function similar in mission and vision to the Project Administration Department. Karels introduced the four members of the team, GIS Coordinator Alek Halverson, not in attendance, GIS Analyst Larkin Walter, and GIS Specialists Kalen Johnson, not in attendance, and Emily Schneider. Karels said GIS is an essential tool to aid the citizens of Wright County.

Walter gave an overview of GIS and its four key components. The four components are data, maps, apps, and database management. The first component is data. GIS is the avenue used to visualize data. GIS is taking tabular data and transforming it into a data visualization piece that can be easily understood. GIS professionals utilize data to create different layers in maps such as a point layer for address points, a line layer for street centerlines, a polygon layer for parcels, a grid layer for elevation, and aerial images. Overlaying all these layers together creates a map, a story, or a solution.

In GIS data is spatial data, which is information with a location attached to it, whether an address or GPS coordinates. She said there are currently 70 different layers of special data being utilized by Wright County, 37 are publicly available on the GIS hub.

The second component of GIS is maps. Walter showed the new Commissioner District map for Wright County and explained how this map has multiple layers - the road layer, the district layer, and road shield signs for county roads and highways. She said the Wright County campus map utilizes multiple layers, many not seen, but easily accessible such as the blueprints of the buildings, including floor details and office details. She said these maps are being used by emergency services, cities, and townships and many are changed yearly. Walter showed a map of a park being developed for citizens to utilize on their phones showing their location, paths, and activity features.

Walter said the third component of GIS is applications, whether mobile or web based. Wright County currently has six public facing web applications and three internal applications. A good example of how GIS has been utilized was during

the pandemic, citizens needed information regarding COVID-19 cases. GIS created a central dashboard which used tabular data to visually show important statistics and information.

The fourth component of GIS is database management. The database management Wright County uses was created in-house by Halverson. It is a sophisticated database infrastructure that is the basis of building out applications and data.

Walter discussed the three main pieces of GIS at Wright County, the first being the parcel mapping. Walter said Schneider is responsible for parcel mapping. Parcel mapping is the geometry of new parcels, easements, and roads. In 2022 there were 54 new sub-divisions built with around 1,300 new parcels. There was a bump in the number of new parcels being built in 2021 when the county had more than 1,700 new parcels. Prior to 2021 the county could expect closer to 700 new parcels being built every year. She spoke about Beacon, the county's GIS platform currently with 73 active users, including townships and cities, recorders, surveyors, assessors, and Public Works offices. She said in Wright County they are just building the shapes of a parcel with the parcel I.D.'s attached. Beacon takes the data created by GIS which coincides to the data in the Recorder's Office, Assessor's Office and Taxpayer Services. Beacon combines these data sources together. This is viewable to the public, which has not always been there. In the last year Beacon was visited over four million times. Diedrick said Beacon is very user friendly.

The next piece is addressing. Walter said there are two layers with addressing. There are now about 68,000 address points in Wright County that have been created by GIS. She said the main use is for next generation 911 addressing. There are a set of standards the State of Minnesota has set for 911 addressing. The county adheres to those standards. Walters showed an example of an apartment building enhanced with floor plans, address points and unit numbers attached to the aerial photo. This map provides emergency services with more precise and reliable information that can and will save time and lives. The second layer provides address points that provide users with their district and other needs. Used in the "Find Your District" map these services integrate the districts and addresses so residents need only select their addresses to get information on their commissioner.

The third main piece is web services. The hub site provides all applications available to the general public. Users can navigate what data they want to download by the type they are looking for. Among the applications available are the "Find Your District" map and a parks viewer application that allows searching by activity and location. Another example is the Broadband Program map which shows where broadband coverage exists and where it is needed. With each application there are a number of layers that identify various aspects. The Campus map shows more details including the floor plans identifying different departments, conference rooms and more. This application is not published yet.

Kaczmarek said he appreciated the knowledge and ability to provide these resources to the public. He asked about the work done for businesses, citizens, and what if any fees are attached. Walter said data requests are made by county businesses more than map requests. She said GIS charges the cost on the fee schedule. She said it is usually smaller cities and townships that are requesting map service.

3. CMRP Overview

Vetsch said Central Mississippi River Regional Planning Partnership (CMRP), formerly the Highway 25 Coalition, has been around for more than a decade. He said the discussion was always about what is the best way to fix the traffic issues surrounding crossing the Mississippi. He said the solution to traffic issues was never assumed to be a bridge, the study was always intended to find the solution that best fit the problem. When the transition was made to CMRP a study was entered into with a company called Planning Next and the Framework 2030 initiative was created. Framework 2030 was intended to address areas of collaboration between Sherburne County and Wright County and the participating cities and townships to collect data sets and to establish areas where it could move forward as a group.

As the group moved forward it became clear that this initiative was more concerned with infrastructure, specifically with transportation. The goal was now to move forward to find a transportation solution for the region. This led to the need for a Planning and Environmental Linkage (PEL) study. Assistant Highway Engineer Chad Hausmann said the PEL study has three main concurrence points.

The first concurrence point is the stakeholder public involvement plan to generate the purpose and need of the project. The second concurrence point is the coordination of the Federal Highway Administration (FHWA) and the Minnesota Department of Transportation (MnDOT) to ensure all parties have the same expectations and understanding. If one or more groups does not agree with the others or has different ideas, then there is very little chance the group will get money. The third concurrence point develops the purpose in need with the public involvement to see what issues are involved and finally looking at alternatives to address the need.

Hausmann said there is a Request for Proposal (RFP) out to consultants that when received will be reviewed by Sherburne County, Wright County, a member of the local government from each side of the river and MnDOT. A recommendation will then be made on the proposals. Each phase has a go/no go phase where each side can stop for any reason. There is a Joint Powers Agreement (JPA) signed with Sherburne County that was approved in December to fund the RFP. Each county will take on different aspects of the project.

Vetsch said the purpose/needs statement would require \$500,000 - \$1 million. CMRP has a war chest of more than \$450,000. The remaining money would be paid by a split between Wright and Sherburne Counties. Vetsch said the plan is to pay with Local Option Sales Tax (LOST) for Wright County. Hausmann said in order to pay with LOST funds a public hearing would be required. He said this is a marathon not a sprint. It could take time to complete this process. He said the war chest money should get the CMRP through a year or two.

Vetsch said if the PEL process takes \$800,000 Wright County would still be moving forward with an additional \$1 million to \$1.5 million to complete. He said with the PEL process if there comes a time when the project ends Wright County is not out the full amount of money as opposed to the National Environmental Policy Act (NEPA) process which would require the full amount and the risk is higher with NEPA. Hausmann said PEL gets the county to a spot where it will lead to more alternatives and with the Tier 1 Environmental Impact Statement (EIS) the hope is that this will be narrowed down to one. This, then can be used for lobbying for state and federal funding.

Vetsch said the biggest change is that instead of CMRP making the large decisions, it would be the JPA Local Government Unit (LGU) between Sherburne County and Wright County that is the deciding factor on how to move forward, at what pace, who is doing what study, and who is approving contracts. CMRP will likely morph into more of a cheerleading fundraising organization, but it did its job getting to where the process is.

Hausmann said in February the proposals will be reviewed as well as a Transportation COTW to go over the proposals to then take to the board for approval.

Kaczmarek asked if or when it would be known what will be obtained for highway taxes om 2022. Hausmann said he would check with Finance to see what the numbers were. He said six years ago it was \$6.5 million, but now he believed it to be \$10 to \$15 million.

Kaczmarek asked at what point the scope changes from a county/highway project to a MNDOT/Federal project. Vetsch said the first step in getting help from state and or federal government is to go through the PEL or NEPA process and get the federal government or state government to agree there is a problem. Once they agree there is a problem, they will help find a solution and then the county will be able to go to the state and federal representatives to get funding for the project. Vetsch and Hausmann agreed the construction would likely be paid by a combination of all parties involved.

Kaczmarek asked for the statute or rules from the state that shows that money can be used on this project that will likely end up being a state or federally funded project. Hausmann reiterated that there needed to be consensus with all parties involved.

Commissioner Nadine Schoen asked if the county is using sales taxes to pay for the PEL. Vetsch said at this time the county is not using taxes. He said the first \$400,000 would be paid for by CMRP funds, it would be two years at least

before this would be addressed to be paid for by taxes. In 2024 the funds would be used, and the counties would start to receive invoices that need to be paid. That is the intent of the previous board. Hausmann said in February there will be a clearer picture on the costs and who is contributing what.

4. ERP Informational Discussion

Kelly introduced the issues being discussed with the history of the Enterprise Resource Planning (ERP) project and opened up for questions from the board for what happened in Phase 1 and what can be expected in Phase 2.

Diedrick asked how issues needing to be addressed are being tracked to show the process. ERP Project Manager Tony Kothlow said Sierra Cedar handles all issues going on. He meets with Sierra Cedar daily to go over the tickets and discuss solutions ensuring issues are properly handled.

Kaczmarek asked if Kothlow was off site in a business or at home. Kothlow said he is in a home office. Kaczmarek asked about accountability for his workday. Kothlow said there are daily meetings with county staff as well as online availability throughout the day. He said there is a contract agreed to between himself and the county and the end of the contract is the result. Vetsch said that Kothlow is correct. He was hired to get the county from Point A to Point B and what he does in the meantime is not important. Diedrick asked if there was a need for a resolution that required him to be onsite would he be willing to come in. Kothlow said he would be available to be on site. He said that during Phase 2 both he and the team of contractors from Sierra Cedar would be onsite to ensure everything is handled. He said that some of the staff are coming from Canada which only recently has allowed international travel. Vetsch thanked Kothlow for his hard work and apologized for his needing to defend his work as a contractor. Kothlow said he has enjoyed his time working with the county and working with the staff.

Kaczmarek said that since such a large amount of money was being committed to Kothlow he thought it appropriate to question him as there are new members of the board and the money being paid had increased. Kothlow said that he did receive a raise as the money does not go directly to him, but to the agency he works through. Kaczmarek asked about what would come next for Kothlow when Phase 2 was complete at the end of 2023. Kothlow said the HR payroll process will be live at the end of January 2024. Kaczmarek asked about the county's need at that time for his continued service. Kothlow said there would not be a need for his services after January 2024, but there would be a need for support service. He said at this time there is no internal support for Wright County. He said it would be good for IT to build up expertise of ERP to support it internally. He said this would be much more cost efficient. Kaczmarek expressed concern for how the tickets are being handled. Kothlow said there was a transition between the transition team and the support organization. Kothlow recognized that there could be a better response from Sierra Cedar. Kaczmarek thanked him. Diedrick said the intention was to be positive and learn from the process.

5. Snow Removal Process and Contract

Kelly presented the snow map of the parking lot on the county campus with each lot being individually numbered. Kaczmarek said this was brought up based on his own observation, employee comment, and constituent comments. He said at the swearing in ceremony on Tuesday, January 3 the lots in front of the Drivers Vehicle Services (DVS) noted as Lot 1 and Lot 3, are for residents and generally busy. The two lots in front of the board room and in front of the Justice Center noted as Lot 2 and Lot 4 seldom have any cars in them. He noted that the few cars he has seen in Lot 2 and Lot 4 appear to belong to staff. He then noted that there is snow piled up in Lot 2 and Lot 4 near the Justice Center that is slowly encroaching west as the piles continue to grow. Lot 11, set between the Government Center and the Justice Center, he recommended, be used by employees. He said emergency access to the Justice Center was blocked due to snow build up in Lot 11 and did not believe emergency personnel would be able to access the building there. He recommended Lot 2 and Lot 4 be cleaned allowing for more parking for employees or residents and more access points to the building.

Vetsch said opening Lot 2 and Lot 4 would not be a bad idea, he recommended keeping Lot 2 public and allowing Lot 4 to be utilized by staff.

Kaczmarek asked if The Highway Department would be able to move snow during the day shift, preferably after 4:30 p.m. when staff is gone. He added that a time limit should be put on the movement of snow to say that if Highway

Department staff have not moved the snow in five days the contractor would be called in to move it. He asked about the price for the contractor to keep snow on the property as opposed to moving it across town. Assistant County Administrator Marc Mattice said the pricing would be similar as there is still equipment and labor. He said the cost for the Highway Department to move the snow as determined by finance was \$42 per load which included labor and equipment cost which is quite a bit more cost efficient to the county. He said the Highway Department's main job was road and bridges, snow and ice control, and fixing guard rails after storms. The Highway Department was working on its projects. Highway Maintenance Superintendent Nathaniel Helgeson said the lot could be worked on early next week by the night staff. Kaczmarek asked what the night staff looked like staffing wise. Helgeson said the staff is one short and had its normal duties to attend to but after that would be able to help.

Kaczmarek recommended going with a five-day window for the Highway Department to clear snow before having the contractor come in. Vetsch said there is no urgency to move the snow as there is still parking. He said this winter has seen more snow than in 30 years. Helgeson said in December alone staff was out 20 days for snow and ice control. For the week between Christmas and New Year's Day, the Highway Department provided almost 24-hour coverage for a week straight. He said two weeks would be closer to realistic.

Facilities Director Alan Wilczek asked what the urgency or concern with the piles of snow the board was addressing. He asked if parking was limited due to the snow. Kaczmarek said they are prime parking spots for the Justice Center for juries or employees. He said the snow removal seen in malls or stores was such that the snow piles were moved to the ends of the lot where they did not encroach on the spots available. Wilczek said Lot 4 is the parking lot for the Justice Center, if they opened the lots for employees there would be no parking available. He said there are departments that do not abide by this map. Wilczek said Lot 11 is not the location emergency response would be responding to, rather the door at Lot 13 at the back side of the Justice Center. He said the staff that were parking in Lot 11 had parking spots elsewhere but were ignoring the Board approved parking map. He said there had been quite a lot of guidance given by the board in adopting these spots.

Vetsch said there did not seem to be anything that needed to change with the snow situation now, two weeks is not bad if people were talking about snow being removed from the parking lot. Helgeson said if this did get to the point of emergency then more would be discussed. He said in the past the day staff was brought in at 2 a.m. to help with snow removal. He said it would be better to allow staff to get to it when they are able.

Commissioner Jeanne Holland asked about the contract for plowing. Mattice said Public Works is plowed by the Parks & Recreation staff, and highway mechanics plow the Highway Department lot. The Government Center, Justice Center and Law Enforcement Center are plowed by a contractor. He said they do a nice job. He said there was one claim on the ice issue which is the lowest in years. Vetsch said there was a cost analysis done and it was found that having a contractor do the work as opposed to staff was cost efficient.

Diedrick thanked the staff for its work. Schoen said if the Highway Department is doing what it can and get the spots cleaned up as needed then there is nothing more needed to be done as weather dictates. She said she wants to keep things as is while making roads a priority. Vetsch said he understood that changing the employee parking could create an issue for the public. Mattice noted that originally the second and third lots in front of the Law Enforcement Center labeled Lot 6 and Lot 7 were for residents only but were changed to employee parking, so things can change. Mattice asked for a recommendation. Schoen said nothing more really needed to change as long as staff continued to stay on top of the snow.

Mattice brought up the lot in front of the Highway Department that is being used as employee parking. Hausmann said it would be best to not make it employee parking at this time. Diedrick asked if it is just a matter of reminding employees where they need to park or change the parking spots. Kaczmarek said that is the issue as some staff leaving at night must walk through an empty lot to get to their cars. Diedrick asked if this issue was particular to weather and whether there been complaints. Kaczmarek said there were staff and constituents who had complained to him. Vetsch said it is unknown what is going on in the Justice Center regarding the public. Diedrick said there are surveys available that can be used for eliciting staff feedback. She said the county is working through the first winter on the new campus and seems like this can be talked about in the spring. She said the snow issue is being addressed and employee parking can be addressed at a later date.

RECOMMENDATION: To continue utilizing the parking spots as approved by the board and continue to allow the Highway Department time to move snow as it is able.

The meeting adjourned at 10:46 a.m.

County Board Workshop Minutes submitted by Philip Hodges, Administration Specialist

DRAFT

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Lee Kelly

Requestor Title

County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

1/17/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☐ Timed Agenda
☒ Item for Consideration

Originator

LPS4094

Item Details

Board Action Requested *

Approve LG 220 Application For Exempt Permit For Charitable Gambling Application For Three of a Kind.

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve LG 220 Application For Exempt Permit For Charitable Gambling Application For Three of a Kind.

Value Stream the request primarily aligns with:

Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.

Allows charitable organization to have an event where gambling for charity is permitted.

Describe the impact on staffing resources.

No impact.

Fiscal Impact:

No impact.

Background/Justification:

Approval of a LG 220 Charitable Gambling Application is done on a case-by-case basis for charitable organizations who are hosting events within the county.

Route for Review and Approval

☐ County
Administrator

☐ Assistant
County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
LG220 Application – Three of a Kind.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit

4/22
Page 1 of 4

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Three of A Kind Previous Gambling Permit Number: X- 94217-22-004
 Minnesota Tax ID Number, if any: 81-5030823 Federal Employer ID Number (FEIN), if any: _____
 Mailing Address: P.O. Box 202
 City: Clearwater State: MN Zip: 55320 County: Wright
 Name of Chief Executive Officer (CEO): Shawn Thomas
 CEO Daytime Phone: 612-290-5668 CEO Email: shawnt@warehouseandreload.com
 (permit will be emailed to this email address unless otherwise indicated below)
 Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☒ Veterans ☐ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- ☐ **A current calendar year Certificate of Good Standing**
 Don't have a copy? Obtain this certificate from:
 MN Secretary of State, Business Services Division
 60 Empire Drive, Suite 100
 St. Paul, MN 55103
 Secretary of State website, phone numbers:
www.sos.state.mn.us
 651-296-2803, or toll free 1-877-551-6767
- ☒ **IRS income tax exemption (501(c)) letter in your organization's name**
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
- ☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
 If your organization falls under a parent organization, attach copies of both of the following:
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Silver Bullet Saddle Club
 Physical Address (do not use P.O. box): 17363 Cty Rd 7 NW
 Check one:
☐ City: _____ Zip: _____ County: _____
☒ Township: Clearwater Zip: MN County: Wright
 Date(s) of activity (for raffles, indicate the date of the drawing): July 15th 2023

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

LG220 Application for Exempt Permit**LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)****CITY APPROVAL
for a gambling premises
located within city limits**

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- ☐ The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

**The city or county must sign before
submitting application to the
Gambling Control Board.**

**COUNTY APPROVAL
for a gambling premises
located in a township**

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.
- ☐ The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: Clearwater TownshipSignature of Township Officer: [Signature]Title: Supervisor Date: 12/14/22**CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)**

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: _____ Date: _____
(Signature must be CEO's signature; designee may not sign)

Print Name: _____

REQUIREMENTS**Complete a separate application for:**

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:

A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS**Mail application with:**

- _____ a copy of your proof of nonprofit status; and
- _____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-

ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

An equal opportunity employer

 **IRS** DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 01-19-2017

Employer Identification Number:
81-5030823

Form: SS-4

Number of this notice: CP 575 E

3 OF A KIND
% SHAWN THOMAS
PO BOX 202
CLEARWATER, MN 55320

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 81-5030823. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your Organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status under Internal Revenue Code Section 501(c)(3), organizations must complete a Form 1023-series application for recognition. All other entities should file Form 1024 if they want to request recognition under Section 501(a).

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

Unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File), you will lose your tax-exempt status if you fail to file a required return or notice for three consecutive years. We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter.

For the most current information on your filing requirements and other important information, visit www.irs.gov/charities.

New Hire Report for 2022

December

JobClass	Department	PayGrade	PayRate	HireDate	FTE
Accounting Technician	Finance/Taxpayer Services	7	\$25.75	12/20/2022	FT
Assistant Veteran Services Officer	Veteran Services	10	\$29.05	12/19/2022	FT
Public Health Nurse	HHS - Public Health	13	\$35.04	12/19/2022	FT
Civilian Communications Officer	Sheriff	8	\$24.38	12/13/2022	FT
Highway Maintenance Worker	Hwy Maintenance	8	\$26.24	12/5/2022	FT
Civilian Corrections Officer	Sheriff/Corrections	9	\$25.85	12/5/2022	FT
Health Promotion Coordinator	HHS - Public Health	11	\$33.00	12/5/2022	FT
Office Tech I	HHS - Human Services Misc	2	\$17.92	12/1/2022	FT

Termination Report - 2022

December

JobClass	Department	HireDate	TerminationDate
Deputy Sheriff	Sheriff	10/31/2022	12/29/2022
Deputy Sheriff	Sheriff	7/28/1997	12/23/2022
Social Worker	HHS - Social Services	12/14/2020	12/16/2022
Civilian Bailiff	Sheriff	8/10/2021	12/9/2022
Public Health Nurse	HHS - Social Services	8/10/1999	12/9/2022
Lead Eligibility Specialist	HHS - Financial Svcs/Child Support	3/7/2022	12/2/2022

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Heather Lemieux

Requestor Title

Assistant Finance Director

Department *

ADM FINANCE

Target Meeting Date *

1/17/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

HML7582

Item Details

Board Action Requested *

Motion to approve transfer of \$103,862.25 from Planning and Zoning to SCORE program that was approved during the 2022 budget.

Short Title (what will appear on Agenda outline – 250 character max.) *

Motion to approve transfer of \$103,862.25 from Planning and Zoning to SCORE program that was approved during the 2022 budget.

Value Stream the request primarily aligns with:

Empower Use of Land, Property, and the Environment

Briefly describe how the request aligns with the selected value stream.

NA

Describe the impact on staffing resources.

NA

Fiscal Impact:

This cash match is required to receive the grant. The cash match was approved as part of the 2022 Budget.

Background/Justification:

To authorize finance to move the cash match to SCORE funds back on 12/31/2022 for reporting purposes of 2022.

Route for Review and Approval

☐ County Administrator ☐ Assistant County Administrator ☐ Finance Review ☐ Legal Review ☐ Risk Mgmt Review ☐ Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type
---------------	-----------------

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

Agenda Item



Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Heather Lemieux

Requestor Title

Assistant Finance Director

Department *

ADM FINANCE

Target Meeting Date *

1/17/2023 9:00 AM – Board of Wright County

Commissioners

Agenda Item Type
☒ RFBA
 ☐ Minutes Submission
 ☐ Warrants Submission
Target Section
☒ Consent Agenda
 ☐ Timed Agenda
 ☐ Item for Consideration
Originator

HML7582

Item Details

Board Action Requested *

Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:

County ARP Funds:

Approval of County Reimbursement of \$143.59 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as follows:

\$143.59 for Administrative Expenses-Staff Costs

Approval of use of ARP funds from 01-099-493.

\$5,458.70 2.2 Household Assistance: Rent, Mortgage, and Utility Aid

Short Title (what will appear on Agenda outline – 250 character max.) *

Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:

County ARP Funds:

Approval of County Reimbursement of \$143.59 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as follows:

\$143.59 for Adminis

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.

This is the distribution of Wright County's American Rescue Plan Act Funds.

Describe the impact on staffing resources.

NA

Fiscal Impact:

This is the distribution of Wright County's American Rescue Plan Act Funds.

Background/Justification:

The expenditures have been reviewed by the County's ARP Committee on December 4, 2023, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

☐ County Administrator
 ☒ Assistant County Administrator
 ☐ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (0)

Document Name

Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Destination and Workflow**Meeting Type: ***

Board Meeting

Requestor Name

Heather Lemieux

Requestor Title

Assistant Finance Director

Department *

ADM FINANCE

Target Meeting Date *1/17/2023 9:00 AM – Board of Wright County
Commissioners**Agenda Item Type**☒ RFBA ☐ Minutes Submission ☐ Warrants Submission**Target Section**☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration**Originator**

HML7582

Item Details**Board Action Requested ***

Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:

i. Approval of use of ARP funds from 01-099-493.

\$489.75 2.34 Aid to Nonprofit Organizations- 4-H

\$972.66 2.34 Aid to Nonprofit Organizations- Cokato Charitable Trust

\$9,913.78 7.1 Administrative Expenses-Consultant Support

Short Title (what will appear on Agenda outline – 250 character max.) *

Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:

Approval of use of ARP funds from 01-099-493.

\$489.75 2.34 Aid to Nonprofit Organizations- 4-H

\$972.66 2.34 Aid to Nonprofit Organizations- Cokat

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.

NA

Describe the impact on staffing resources.

NA

Fiscal Impact:

This is the distribution of Wright County's American Rescue Plan Act Funds.

Background/Justification:

The expenditures have been reviewed by the County's ARP Committee on January 11, 2023, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

☐ County
Administrator

☐ Assistant
☒ County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (0)

Document Name

Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Heather Lemieux

Requestor Title

Assistant Finance Director

Department *

ADM FINANCE

Target Meeting Date *

1/17/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

HML7582

Item Details

Board Action Requested *

Acknowledge Warrants Issued Between December 24, 2022 And January 6, 2023.

Short Title (what will appear on Agenda outline – 250 character max.) *

Acknowledge Warrants Issued Between December 24, 2022 And January 6, 2023.

Value Stream the request primarily aligns with:

Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.

NA

Describe the impact on staffing resources.

NA

Fiscal Impact:

Acknowledgment of Wright County's invoices/bills for payment. The expenses are approved in the 2023 Budget.

Background/Justification:

Route for Review and Approval

☐ County
Administrator☒ Assistant
County
Administrator☐ Finance
Review☐ Legal Review☐ Risk Mgmt
Review☐ Skip Workflow

Agenda Item Attachments (0)

Document Name

Attachment Type

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department *

HEALTH & HUMAN SERVICES

Target Meeting Date *

1/17/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

NMB7429

Item Details

Board Action Requested *

Approve Opioid Settlement Advisory Council (OSAC) Appointment, Member Removal:

- i. Transition Christine Husom from appointed County Commissioner sector representative to Community At Large
- ii. Approve Tonya Klug and Tina Diedrick as new OSAC members
- iii. Remove 4 appointed sector representatives due to lack of response and attendance (all three have not attended any meetings or responded to email correspondences) or have other reasons for declining appointment.

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve Opioid Settlement Advisory Council (OSAC) Appointment, Member Removal:

1. Transition Christine Husom from appointed County Commissioner sector representative to Community At Large
2. Approve Tonya Klug and Tina Diedrick as new OSAC members
3. R

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.

The OSAC group is dedicated to ensuring the County's share of the National Opioid Settlement dollars are spent to best meet the needs of the community.

Describe the impact on staffing resources.

None.

Fiscal Impact:

The only financial impact this may have is if Christine Husom and/or Tonya Klug request a stipend for their time on the council.

Background/Justification:

As Chief Strategist, Public Health has committed to accepting new OSAC applications and facilitating meetings. We have agreed to bring all member appointment recommendations to the Board of Commissioners for final approval.

Route for Review and Approval

☐ County Administrator
 ☒ Assistant County Administrator
 ☐ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (1)

Document Name

[Jan 2023 Sector Recommendations to Board.pdf](#)

Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Opioid Settlement Advisory Council Applicants

(January 17, 2023 County Board)

	Applicant Name	Applicant Details
1	Tonya Klug Appointment to OSAC	Sector(s) Representing: Recovery (Individual in recovery or recovery professional)
		Commissioner District: 1
		Reason for wanting to serve: I would like the opportunity to be a part of the committee to further prevention, intervention, and harm reduction methods to our community members at large. Our current agency is a NAP (Naloxone Access Point) for Wright county and to date we have disturbed over 50 Narcan and fentanyl test strips kits since July 2022 to our Wright county constituents. I have several years of experiences working in settings that serve individuals with OUD. I believe with my back ground and passion for OUD, I can be of value to your coalition.
		Other:
2	Lisa Jensen Removal from Council – declined appointment	Sector(s) Representing: Human Services
		Commissioner District: 1
		Reason for wanting to serve: I would like to be more active in my community and make a difference to promote the health and well-being of future generations.
		Other: Previous #877 teacher
3	Lloyd Hilgart	Sector(s) Representing: Local Municipality
		Commissioner District: 2

	Applicant Name	Applicant Details
	Removal from Council – lack of attendance	Reason for wanting to serve: I believe enormous damage has been done due to opioid addiction. I lost my son to an accidental overdose. This is very important to me. Others: Mayor of Monticello
4	David Jimenez Removal from Council – lack of attendance	Sector(s) Representing: Other: Although I am a veteran and a person of color, I don't work for or advise for any of the above listed areas. I am employed with a public power utility in the field of telecommunications Commissioner District: 1 Reason for wanting to serve: I bring an open mind to working with others in finding and vetting creative solutions to both technical and social issues. I am very much a team player, but not a person who does not let his opinions go unsaid. I have the ability to get my point across w/out offending my fellow team members. Tact, professionalism, and a sincere willingness to help are my strong points. Other:
5	Jeremy Lehn Removal from Council – lack of attendance	Sector(s) Representing: Community at Large Commissioner District: 1 Reason for wanting to serve: I want to help Wright County serve the public. I want to ensure that the people that need help are getting help, and the community is being served correctly as a whole. Other:

	Applicant Name	Applicant Details
6	Tina Diedrick Appointment to OSAC	Sector(s) Representing: Board of Commissioners
		Commissioner District: 1
		Reason for wanting to serve: Opioids have been devastating communities across the US for decades. The highly addictive prescription drugs were fraudulently pushed as non-addictive; but were clearly the opposite...which led to abuse and addiction. Illegal opioids currently flowing across the border and through the mail (via the internet) continue to addict and kill thousands of people annually. I want to be a part of the solutions to end this deadly epidemic.
		Other:

Summary of Applicants by Sector

By Sector	Representative
Addiction Medicine	Rachael McDaniel
Board of Commissioners	Tina Diedrick – January 2023
Community Member at Large	Thomas Merrick Jeremy Lehn Christine Husom – January 2023
Commissioner Selections	Lloyd Hilgart (District 2 Selection)

By Sector	Representative
Community of color and other communities affected by historical patterns of discrimination, such as Indigenous and LGBTQ+	Lashale Eskridge Bradley Gangnon David Jimenez
Corrections	Chris Jahnke – WC Probation Selection
Education	Michelle Heizelman Bradley Gangnon
Emergency Medical Services (EMS)	Richard Ward – EMS Council Selection
Human Services	Kaylyn Sayen – WC Human Services Selection Lisa Jensen Bradley Gangnon Rachael McDaniel David Miller
Law Enforcement	Eric Kunkel – WC Sheriff's Office Selection Pat Budke Todd Jorgenson Richard Ward
Legal Professional	Thomas Merrick Brian Lutes – WC Attorney's Office Selection

By Sector	Representative
Local Municipality (city or township)	Pat Budke Joe Hagerty Mark Hoffman Lloyd Hilgart
Primary Care	Melissa Pribyl
Public Health	Ann Bajari Kaylyn Sayen – WC Human Services Selection
Other	
Healthcare/Hospital/Pharmacy	Dawn Hagen
Community Health & Wellness	Melissa Pribyl
Concerned Person	Mark Hoffman
Recovery (individual in recovery or recovery professional)	Bradley Gangnon Caty Wurm Tonya Klug – January 2023
Treatment	Bradley Gangnon Caty Wurm Rachael McDaniel
Veteran's Services/Veteran	David Jimenez

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Ross Demant

Requestor Title

Parks and Recreation Director

Department *

PARKS & RECREATION

Target Meeting Date *

1/17/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

9:05 AM

Originator

RED4097

Item Details

Board Action Requested *

Authorize The Parks and Recreation Department To Proceed To Phase 2 As It Relates To The Creation Of Construction And Bidding Documents For The Redesign Of The Schroeder Campground.

Short Title (what will appear on Agenda outline – 250 character max.) *

Authorize The Parks and Recreation Department To Proceed To Phase 2 As It Relates To The Creation Of Construction And Bidding Documents For The Redesign Of The Schroeder Campground.

Value Stream the request primarily aligns with:

Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.

Upgrading And Enhancing The Infrastructure Of The Schroeder Campground

Describe the impact on staffing resources.

This Portion Of The Project Will Be Completed By Bradbury Stamm Construction Winkelmann, LLC Who Is Currently Under Contract To Complete This Work.

Fiscal Impact:

This Project Has Been Identified In The General Fund And Is Within Budget.

Background/Justification:

In The Board Approved Agreement Between Bradbury Stamm Construction Winkelmann LLC And Wright County Parks And Recreation Which Was Signed On February 28, 2022, Three Phases Of Planning Were Highlighted. Phase 1 Included Schematic Design/ Programming/ And Cost Estimates Which is Now Complete, Phase 2 Includes Construction Documents And Bidding, And Phase 3 Is Construction.

Phase 1 Is Now Complete And The Schematic Designs Are Attached. The Parks and Recreation Commission Did Vote Unanimously To Recommend That The County Board Proceed To Phase 2 Using The Current Schematic Designs. The Cost Estimate For The Construction Phase Of The Project Is \$1,450,554. Funds Set Aside For This Project Include \$1,325,000 In The General Fund And \$134,000 From The Schroeder Campground Improvement Fund.

Route for Review and Approval

☐ County Administrator
 ☒ Assistant County Administrator
 ☒ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (3)

Document Name	Attachment Type
22 11-16 Option B.pdf	Attachment
Exterior Contact Station Concept 1-11-23.pdf	Attachment
Interior Contact Station 1-11-23.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Finance Review

Finance Decision
Approved

Notes
\$1.3M is set aside through ARPA

SCHROEDER
REGIONAL PARK
CAMPGROUND
RENOVATION

ANNANDALE, MN

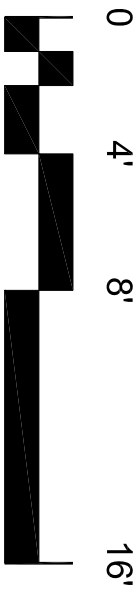
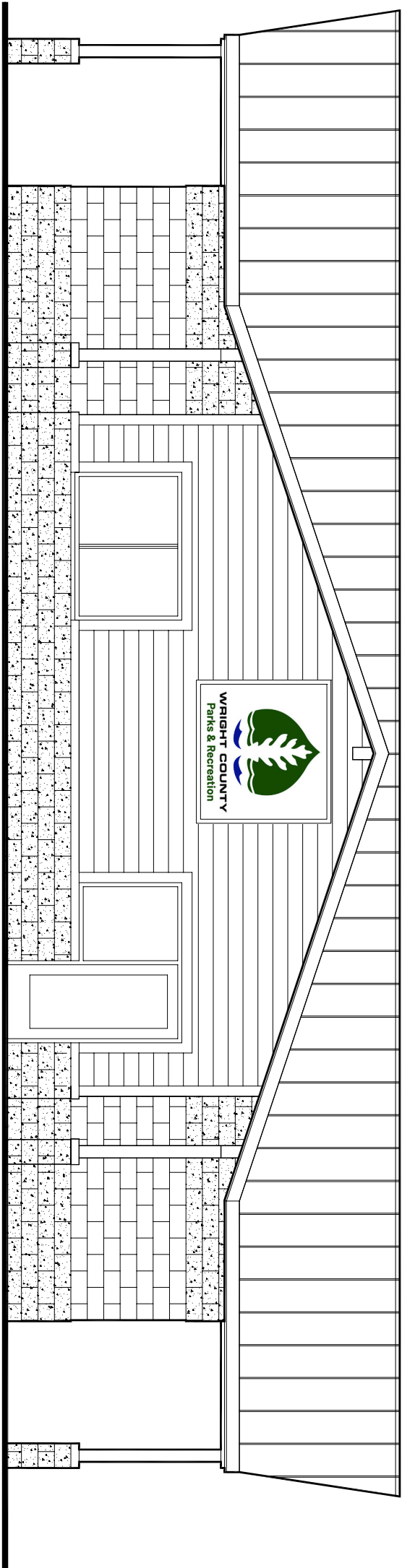
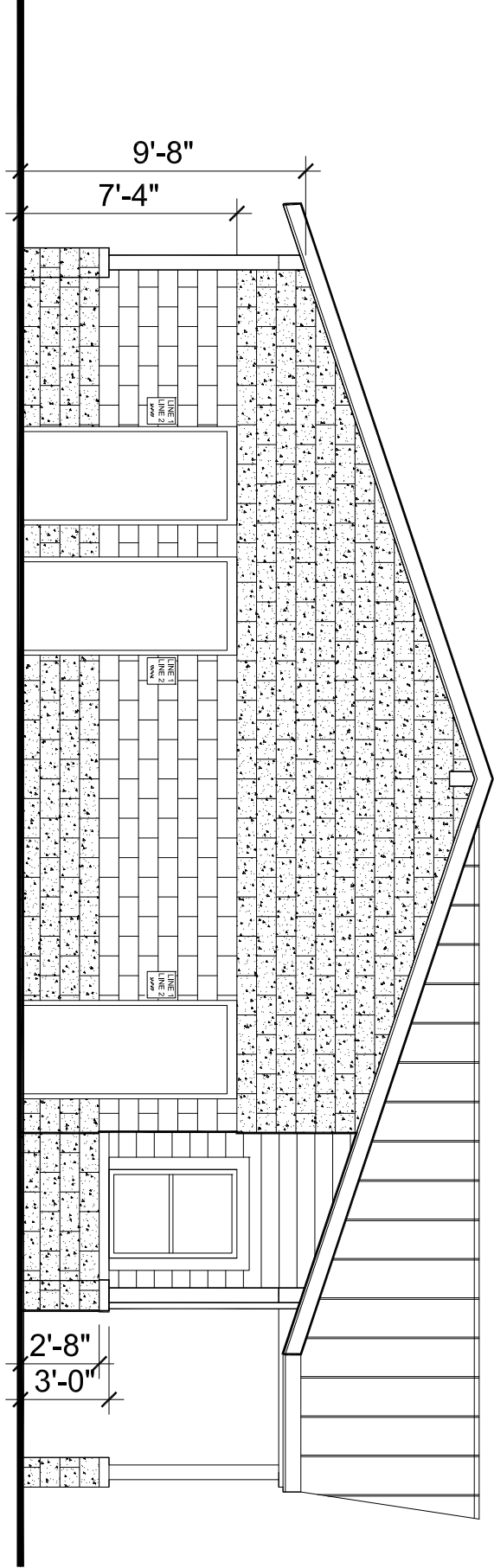
Inside Outside
ARCHITECTURE
Inc.

NOVEMBER 16, 2022



REDUCED
SITE SCOPE
OPTION





SCALE: 1/8" = 1'-0"

SCHROEDER PARK & CAMPGROUND
OFFICE & COMFORT STATION
1/10/2023
PRELIMINARY NOT FOR CONSTRUCTION
© IOA, Inc. 2023





Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Ross Demant

Requestor Title

Parks and Recreation Director

Department *

PARKS AND RECREATION

Target Meeting Date *

1/17/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

9:05 AM

Originator

RED4097

Item Details

Board Action Requested *

Authorize The Parks And Recreation Department To Develop A Value And Price Negotiation For A Potential 30 Acres Acquisition In Maple Lake Adjacent To Robert Ney Regional Park.

Short Title (what will appear on Agenda outline – 250 character max.)*

Authorize The Parks And Recreation Department To Develop A Value And Price Negotiation For A Potential 30 Acres Acquisition In Maple Lake Adjacent To Robert Ney Regional Park.

Value Stream the request primarily aligns with:

Develop County Infrastructure.

Briefly describe how the request aligns with the selected value stream.

By Adding To Park System Infrastructure.

Describe the impact on staffing resources.

If Approved, Staff Would Be Working With The Contractor To Provide an Independent Appraisal of The Property.

Fiscal Impact:

Payment For The Appraisal Would Come From The Ney Park Improvement Fund.

Background/Justification:

At Their November 14, 2022 Meeting, The Parks And Recreation Commission Recommended That The Wright County Board Of Commissioners Proceed With Authorizing The Parks And Recreation Department To Develop A Value And Negotiate For A Potential 30 Acres Acquisition In Maple Lake Adjacent To Robert Ney Regional Park.

The Initial Stage Of This Process Includes Working With A Contractor To Provide An Independent Appraisal For The Property. Once This Appraisal Is Complete, Staff Will Work With The Property Owner To Negotiate An Agreed Upon Price. This Price Then Allows Staff To Pursue Potential Grants To Acquire The Property.

Land Acquisition Has Been Identified In The Parks And Comprehensive Master Plan, Which Was Approved By The Wright County Board Of Commissioners On April 13, 2022, As A Short Term Goal And Satisfies Two Legacy Pillars Which Are To Connect People To The Outdoors And Acquire Land And Create Opportunities.

Route for Review and Approval

☐ County Administrator
 ☒ Assistant County Administrator
 ☐ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (2)

Document Name	Attachment Type
Meeting Map.pdf	Attachment
11.14.2022 PC Minutes (002).pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



**Wright County Parks Commission Minutes
November 14, 2022
6:00 P.M.**

Members in Attendance: Melanie Leckey, Brad Danielson, Mitch Klein, Kevin Bergquist, Commissioner Mark Daleiden, Martyn Dibben, Sarah Hansen,

Staff in Attendance: Ross Demant, Brad Harrington, Carson Law, Josh Thompson, Merissa Johnson, Don Mingo

Guests in Attendance:

Absent:

Call to Order: The November 14, 2022, meeting of the Wright County Parks Commission was called to order at 6:02 p.m.

Approval of Minutes: **With the edit of removing a duplication of Brad Danielson's name in the attendance list, Melanie Leckey moved to accept and approve the September 12, 2022, Parks Commission minutes as presented; seconded by Commissioner Daleiden. The motion carried with all in favor.**

Approval of Agenda: **On a motion by Commissioner Daleiden, and a second by Martin Dibben, all voted in favor of approving the November 14, 2022, agenda as presented.**

Tax Forfeit Property-Henshaw Lake: In May of 2018, the commission discussed a tax forfeit property at Henshaw Lake, and a decision was made to sell the property. The property has not yet been sold any sale of the property needed to be approved by the DNR due to its waterfront location. The County Attorney and Matt Detjen have communicated with the DNR about the property retention requirements and have now been approved for the sale but wanted to revisit the discussion with the commission. The property does not offer much in terms of hiking or trail opportunities due to its small size of 12 acres, but would provide an access to Henshaw Lake. Improvements would need to be made to the ditch system for water run-off and considering it has been untouched since its acquisition in 2018 some cleanup work is needed and a parking lot would likely need to be built. The commission decided to adhere to the previous motion to proceed with the sale of the property.

Potential Property Purchase – Jerome Krueger Property: Jerome Krueger owns property adjacent to Ney Park and approached the county to see if there was any interest in purchasing for park use. The full property is 51 acres and portions of the property would be usable for trails, prairie restoration, or potential wetlands. Staff would like to pursue an appraisal and engage in discussions with the owner to further determine interest level. The property may be divisible; parks would likely be interested in just the portion of the property that doesn't include buildings. More information can be provided at the January meeting. **Martyn Dibben made a motion to proceed with an appraisal of the property and Melanie Leckey seconded the motion. The motion carried with all in favor.**

Crow River Regional Trail Signage and Kiosk: Staff have been looking into options for sign kiosks for the Crow River Regional Trail. The proposed design elements were presented. The kiosks would match existing kiosk designs on the Three Rivers Parks portion of the trail in terms of style but staff propose selecting different color scheme to distinguish the Wright County section of the park. The City of Delano may also incorporate similar signage. Recommended colors are caribou grey for the bases with tops in the parks logo green. Directional arrow signs would also match our parks logo blues and greens. Blade designs will be available soon and shared with the commission in January. The quote for one large kiosk with full trail map, two directional signs (positioned near benches on trail) with mileage to Luce Line and Delano, including installation, was \$39,835. Funds used for purchase would be reimbursed by grant funds. **Commissioner Daleiden made a motion to approve caribou grey and dark green colors. Kevin Bergquist seconded the motion. The motion carried with all in favor.**

Programming Updates:

- Fall programs have started. Since September we have operated five naturalist type programs including the Fungus Among Us, Little Naturalists, and Nature and Learn Classes. The September Little Naturalist and Nature and Learn

classes had low attendance. We believe this is due to timing of the year with schools just getting going. The October classes were at max capacity. The Little Naturalist class scheduled for November is at capacity and the Nature and Learn class is half full for November at this time.

- On October 29, the department hosted the first ever Bertram Boo-tacular. In six weeks, we were able to bring together this “trunk-or-treat” style event at Bertram. There were 13 vendors set up in the campground with games and prizes for the public. There was no charge for the vendors or the public to be a part of the event. We were not sure what to expect for a turn out, but the weather was nice and we ended up with 2,000 people attend this event. There were some issues with parking and some logistics due to the crowd, that was not expected, but all in all the feedback was positive and we are looking forward to doing the event again next year with more vendors.
- The Disabled Veterans Waterfowl Hunt took place on October 8 at Ney Park. We had 7 hunters attend the event. This was the first time we have had the event since 2019. In 2020 COVID cancelled the event and in 2021 the drought did. Conditions were good and the hunters had plenty of success with 19 birds being taken during the event. Once again, Four Points Retriever Club, Hasty-Silvercreek Sportsmens Club, Veteran’s Service Office, and Pheasants Forever were fantastic partners in making this event a success.
- Winter programs opened for Registration on October 1 and reception has been good. At this time we have 4 spots left in the dog sledding program. We have 2 couples that have booked the cabin package for the Sweetheart Snowshoe and every program for the winter has someone registered for it with most being near 50% capacity.
- Carson is currently working on her spring schedule with the community education departments and schools within the county. We are still seeing a high demand for partnerships with other entities such as these for programming. She has an upcoming winter camp with Wright County 4-H in February utilizing the cabins at Bertram which is at full capacity.
- Josh Thompson shared that he has been working on building racks for ski rentals at Bertram. They are also adding a lighted loop at Ney Park which should allow for expanded programing.

GMRPTC Shared Track Wheelchair Grant: GMRPTC has legacy funds and are taking grant proposals for action track chairs. Ross and Brad participated in a demo of the chairs in June when discussing options for making the parks more accessible. The cost of the chair, including the most requested options, is approximately \$14,000, which would be fully covered by the grant funds. Additional upgrades could be purchased by the county such as a fishing pole holder with a maximum cost to the county of \$1000 which should be available in the existing parks budget. Warranty covers all major repairs for the first two years.

Should Wright County receive the grant, guidelines for use would need to be determined by the commission (i.e. reservation system, effect on trail conditions, liability waivers similar to canoe/kayak rentals, etc). It was suggested that at the start of the program, the chair be only made available at Bertram on a designated trail and expansion to Ney or Collinwood could be made after a trial period. The grant does stipulate that the first two years the chair would need to be made available at no cost to the public and also mandates that other park entities have the opportunity to loan it out for testing in their parks for a limited time frame, not to exceed 45 days per year.

The grant application is due December 9th. This is a pilot program with only one grant available, but Wright County has a good chance at being a top applicant considering our central location and in being able to accommodate all the requirements for storage, maintenance, charging, etc. If the grant is awarded, guidelines will be brought back to the commission to determine, likely in January. **Kevin Bergquist made a motion to fully support the application for the track chair for Wright County Parks. Commissioner Daleinden seconded the motion. The motion carried with all in favor.**

Campground Updates: Josh Thompson has been working to learn the Bertram and Schroeder campgrounds this summer, while assisting in training Merissa Johnson. One thing he noticed, working closely with all three campgrounds was that there seemed to be a lot of people living out of the campgrounds, rotating between the three, which might not otherwise have been apparent if staff weren’t communicating so closely. Josh also mentioned that a social media marketing campaign will be implemented soon to push for more winter cabin rentals. Don felt the camping season went great and was thankful to the board for supporting the campgrounds. Merissa enjoyed her first year back working in the parks and reported that although Schroeder is a small park, it’s a very well utilized park. She felt she had a good team of summer staff this year and their wide variety of skills was very helpful. MEA weekend required some troubleshooting as the temps dropped below freezing to be able to keep the water lines open but they were able to come up with a plan and keep the campgrounds open longer. Campground reservations open March 6th for the 2023 season.

Other:

Project updates from Ross:

- CR 17 repairs were made following spring washouts. More shouldering will be completed next year.
- The Ney Park lighting bid packet is being created for bid opening in January and an estimated October project completion date.
- The culvert illumination project is being pushed to 2023 to accommodate snowmobile trail grooming/usage.
- Ross has been working with the City of Hanover and a developer to determine the best way to run the Crow River Regional Trail through the new development on CR 20. There is discussion to include the trail head as part of the development but they are waiting for recommendations from City of Hanover. There will be some grant funding available to help with this project. Updates on this project will be shared in January.
- Update to Otsego disc golf meeting in July: Ross met with them again and they determined Otsego County Park isn't really built to be able to best accommodate a disc golf course and the county already has a park that offers disc golf in that area. They will try to work with the city for that project.
- 2023 projects will be summarized for the January meeting.

The next meeting is scheduled for January 9th, 2022, at the Public Works Building in Buffalo.

The meeting was adjourned at 7:28 p.m.



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

John Bowen

Requestor Title

Assistant Civil Division Chief

Department *

ATTORNEY

Target Meeting Date *

1/17/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

9:10 AM

Originator

JAB7350

Item Details

Board Action Requested *

Approve updated contract for legal services for parent representation attorneys in child protection matters.

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve updated contract for legal services for parent representation attorneys in child protection matters.

Value Stream the request primarily aligns with:

Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.

This fulfills a statutory mandate and complies with current Wright County District Court direction regarding the handling of emergency hearings in child protection matters.

Describe the impact on staffing resources.

None

Fiscal Impact:

This change will save the County money by allowing they Attorney work more closely with client earlier in the process, thus avoiding unnecessary litigation costs.

Background/Justification:

Since 2008, Annandale Attorney Cathleen Gabriel has had a contract with Wright County to provide representation for parents in child protection cases pursuant to Minnesota Chapter 260C.

There have been legislative changes which require appointment of legal counsel earlier during the court process in child protection matters. See Minn. Stat. 260C.163.

Consistent with this statutory change, Wright County District Court judges along with other stakeholders within the Wright County Justice System have approved a process requiring an attorney to be present at the initial emergency hearings. This new process, however, will require Ms. Gabriel to devote two additional hours of her time to attending hearings at the Wright County Justice Center.

This contract modification will save the County money in the short and long term. By allowing Ms. Gabriel an opportunity to work closely with her clients at the outset of the matter, matters will be resolved quicker with fewer cases being tried in Wright County. Trials in child protection cases are very costly endeavors, especially when one factors in expert witness fees (which can exceed \$10,000 for one expert on one case alone).

Ms. Gabriel is a statewide expert on child protection matters. She is a former Assistant County Attorney, has been on statewide child protection committees, and is highly respected by the local Bench and Bar. Wright County is fortunate to have her as contract attorney on our matters.

Route for Review and Approval

☐ County Administrator
 ☒ Assistant County Administrator
 ☐ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (1)

Document Name

[CHIPS attorney contract WRIGHT 2020.docx](#)

Attachment Type

Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

**CONTRACT FOR LEGAL SERVICES
CHILD PROTECTION**

THIS AGREEMENT made and entered into by and between the COUNTY OF WRIGHT (County) and CATHLEEN GABRIEL (Attorney), all of which are collectively referred to herein as "the Parties"

RECITALS

WHEREAS, the County wishes to contract with Attorney for the provision of professional legal services in representation of individuals in child protection cases in the District Court.

WHEREAS, the Attorney is duly licensed, qualified, and willing to perform the services.

WHEREAS, there are funds available for the purchase of these services;

WHEREAS, the parties entered into a contract for the purchase of these services on December 15, 2020. Since that time, there has been legislative action which requires appointment of an attorney at emergency hearings.

WHEREAS, in light of these statutory changes, the parties wish to enter into a new agreement which supersedes the prior contract.

NOW, THEREFORE, in consideration of the mutual undertakings and agreements hereinafter set forth, the County, and the Attorney agree as follows:

1) Term

The Attorney agrees to furnish legal services and representation in actions for parents, who do not have private attorneys, and who are deemed indigent by the court in child protection cases during the period commencing **January 1, 2021, and terminating December 31, ~~2025, 2023.~~**

2) Compensation

The cost of this Agreement **shall be and not exceed \$~~98,880-87,360~~**. The amount of \$~~8,2407,280~~ shall be paid each month to the Attorney commencing January 1, 2021.

Commented [JAB1]: Start Feb 1?

3) Services to be Provided

The Attorney agrees to furnish legal services and representation in actions for parents, who do not have private attorneys, and who are deemed indigent by a district court Judge in child protection cases filed by Wright County. This includes representation at EPC Hearings. If the Attorney is unavailable for an EPC Hearing, the Attorney will make reasonable efforts to secure the appearance of competent counsel. If the Attorney believes there is a conflict of interest with the client then the Attorney shall decline or withdraw from representation. The County or District Court Judge will have to select

another attorney to represent the party. This will be at the County expense and have no financial impact on this Contract. The Attorney will follow all applicable rules of court when withdrawing from representation.

4) **Payment for Services**

Payment for services shall be made directly to the Attorney each month for services in the manner provided by law and day selected by the County in accordance with their procedures.

5) **Independent Contractor Status**

At all times and for all purposes hereunder, Attorney shall be an independent contractor and is not an employee of the County for any purpose. No statement contained in this Contract shall be construed so as to find Attorney to be an employee of the County, and Attorney shall not be entitled to any of the rights, privileges, or benefits of employees of the County, including but not limited to, workers' compensation, health/death benefits, and indemnification for third-party personal injury or property damage claims.

Attorney's provision of services under this Contract shall not prevent attorney from accepting court appointments to provide legal counsel in matters outside the scope of this Contract. However, in the event of any conflict of interest presented by such representation by Attorney, provision of services under this Contract shall take precedence.

Attorney acknowledges and agrees that no withholding or deduction for State or Federal income taxes, FICA, FUTA, or otherwise, will be made from the payments due Attorney and that it is Attorney's sole obligation to comply with the applicable provisions of all Federal and State Tax laws.

Attorney shall at all times be free to exercise initiative, judgment and discretion as to how to best perform or provide services identified herein.

Attorney is responsible for hiring sufficient workers to perform the services/duties required by this Contract, withholding their taxes, and paying all other employment tax obligations on their behalf.

6) **Indemnification and Insurance**

The Attorney agrees to defend, indemnify and hold harmless the County, its officers and employees against any and all liability, loss, costs, damages and expenses which the County, its officers or employees may hereafter sustain, incur, or be required to pay arising out of the Attorney's performance or failure to adequately perform any obligations pursuant to this Contract. The Attorney shall carry malpractice insurance.

7) **Data Practices**

All data collected, created, received, maintained, or disseminated for any purposes by the activities of Attorney because of this Contract is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, the Minnesota Rules

implementing such act now in force or as adopted, as well as federal regulations on data privacy.

8) Records Availability and Retention

Pursuant to Minn. Stat. § 16C.05, Subd. 5, the Attorney agrees that the County, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonable deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of the Attorney and involve transactions relating to this Contract.

Attorney agrees to maintain these records for a period of six years from the date of termination of this Contract.

9) Merger and Modification

- a) It is understood and agreed that the entire agreement between the parties is contained herein and that this Contract supersedes all oral agreements and negotiations between the parties relating to the subject matter. All items referred to in this Contract are incorporated or attached and are deemed to be part of this Contract.
- b) Any material alterations, variations, modifications, or waivers of provisions of this Contract shall be valid only when they have been reduced to writing as an amendment and signed by the parties.

10) Default and Cancellation

- a) If the Attorney fails to perform any of the provisions of this Contract or so fails to administer the work as to endanger the performance of the Contract, this shall constitute default.

Unless the Attorney's default is excused, the County, may, upon written notice, immediately cancel this Contract in its entirety.

- b) This Contract may be cancelled with or without cause by either party upon thirty days' written notice.

11) Subcontracting and Assignment

Attorney shall be allowed to enter into any subcontract for performance of any services contemplated under this Contract with the prior written approval of the County and subject to such conditions and provisions as the County may deem necessary. The Attorney shall be responsible for the performance of all subcontractors. All

subcontractors shall hold a valid Minnesota attorney license and have the required expertise to represent individuals in child protection cases.

12) **Nondiscrimination**

During the performance of this Contract, the Attorney agrees to the following:
No person shall, on the grounds of race, color, religion, age, sex, disability, marital status, public assistance status, criminal record, creed or national origin be excluded from full employment rights in, participation in, be denied the benefits of or be otherwise subjected to discrimination under any and all applicable federal and state laws against discrimination.

13) **Renewal**

This Contract shall be automatically extended for an additional term of one year at the end of the term set out in Section 1, unless, on or before thirty (30) days prior to the end of the initial term or additional term, as the case may be, any party notifies the other party that it wishes to terminate the Contract at the end of such term.

IN WITNESS WHEREOF the County of Wright has caused this Contract to be signed by its duly authorized officers and the Attorney has hereunto set her hand.

Cathleen Gabriel
Attorney at Law

COUNTY OF WRIGHT, MINNESOTA

By: /s/ Cathleen Gabriel
Cathleen Gabriel

By: _____
Chairperson, County Board

Date: _____

By: _____
County Coordinator

Date: _____

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Virgil Hawkins

Requestor Title

County Highway Engineer

Department *

HIGHWAY

Target Meeting Date *

1/17/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

9:15 AM

Originator

VGH7388

Item Details

Board Action Requested *

Schedule Transportation Committee Meeting of the Whole (TCOTW) for a mutually agreeable date/time in February

Short Title (what will appear on Agenda outline – 250 character max.) *

Schedule Transportation Committee Meeting of the Whole (TCOTW) for a mutually agreeable date/time in February

Value Stream the request primarily aligns with:

Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.

Conversation and discussion of upcoming infrastructure improvements to the county highway system

Describe the impact on staffing resources.

Time preparing for and attending the committee meeting

Fiscal Impact:

N/A

Background/Justification:

Proposed Agenda:

1. Review/update minor changes to Five Year Construction Improvement Plan
2. Review Local Option Sales Tax (LOST) program
3. Other

Potential dates for meeting: Monday, 2/6; Tuesday, 2/7; Thurs. 2/8; Monday 2/20; Tuesday 2/21; Wed. 2/22

Route for Review and Approval

☐ County Administrator
 ☒ Assistant County Administrator
 ☐ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☐ Skip Workflow

Agenda Item Attachments (0)

Document Name

Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Lee Kelly

Requestor Title

County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

1/17/2023 9:00 AM – Board of Wright County Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

9:30 AM

Originator

LPS4094

Item Details

Board Action Requested *

Quarterly Years of Service Recognition.

Short Title (what will appear on Agenda outline – 250 character max.) *

Quarterly Years of Service Recognition.

Value Stream the request primarily aligns with:

Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.

Promotes the years of services of the county staff.

Describe the impact on staffing resources.

No impact.

Fiscal Impact:

No impact.

Background/Justification:

Employees are being recognized for their years of service from October 1, 2022 to December 31, 2022. This recognition is done quarterly at board meetings to recognize employees on years of services to the county. Employees are presented with a county mug, gift card, sweatshirt, or t-shirt depending upon the number of years with the county. All employees being recognized with receive a certificate thanking and congratulating them.

Route for Review and Approval

☐ County
Administrator

☐ Assistant
County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (1)

Document Name

[Employee Recognition Poster Q4 2022.pdf](#)

Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

WRIGHT COUNTY

Years of Service Recognition

COUNTY BOARD MEETING
JANUARY 17, 2023
9:30 A.M.

25 YEARS

Brian Johnson, Sheriff's Office

15 YEARS

Craig Mueller, Planning & Zoning

Judy Voigt, Sheriff's Office

Katharine Laymon, Health & Human Services

5 YEARS

Jeremy Bautch, Sheriff's Office

Connor Gerads, Sheriff's Office

Loren Green, Highway

Jacob Anson, Health & Human Services

Matthew Detjen, Parks & Recreation

Dustin Hochstetler, Sheriff's Office

Trinity Nathe, Recorder

Ian Warpula, Sheriff's Office

Carrie Brings, Sheriff's Office

Charity Mealman, Sheriff's Office

Jason Oltmanns, Sheriff's Office

20 YEARS

Wanda Maresh, Assessor

Karen Bautch, Health & Human Services

Barbara Schlimme, Attorney

10 YEARS

Stacie McNaughton, Attorney

Gina Sandin, Sheriff's Office

Katie Brown, Health & Human Services

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Lee Kelly

Requestor Title

County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

1/17/2023 9:00 AM – Board of Wright County

Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☐ Timed Agenda☒ Item for Consideration

Originator

LPS4094

Item Details

Board Action Requested *

Discuss the Upcoming AMC Legislative Conference on February 21–23, 2023.

Short Title (what will appear on Agenda outline – 250 character max.) *

Discuss the Upcoming AMC Legislative Conference on February 21–23, 2023.

Value Stream the request primarily aligns with:

Empower Use of Land, Property, and the Environment

Briefly describe how the request aligns with the selected value stream.

Association of Minnesota Counties Conferences provides a wealth of knowledge to commissioners and county board members expressed a desire to attend the upcoming conference in February.

Describe the impact on staffing resources.

No impact.

Fiscal Impact:

Cost of Conference.

Background/Justification:

Association of Minnesota Counties Conferences provides a wealth of knowledge to commissioners and county board members expressed a desire to attend the upcoming conference in February.

Route for Review and Approval

☐ County Administrator ☐ Assistant County Administrator ☐ Finance Review ☐ Legal Review ☐ Risk Mgmt Review ☐ Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type
---------------	-----------------

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Lee Kelly

Requestor Title

County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

1/17/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☐ Timed Agenda
☒ Item for Consideration

Originator

LPS4094

Item Details

Board Action Requested *

Approve County Board Workshop Recommendations from January 10, 2023.

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve County Board Workshop Recommendations from January 10, 2023.

Value Stream the request primarily aligns with:

Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.

Approve County Workshop Recommendations.

Describe the impact on staffing resources.

No impact.

Fiscal Impact:

No impact.

Background/Justification:

Workshop minutes and recommendations will be approved separately at the request of Board Chair Vetsch.

Route for Review and Approval

☐ County Administrator ☐ Assistant County Administrator ☐ Finance Review ☐ Legal Review ☐ Risk Mgmt Review ☐ Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
01-10-23 County Board Workshop Recommendations.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes



BOARD OF WRIGHT COUNTY COMMISSIONERS

COUNTY BOARD WORKSHOP

RECOMMENDATIONS

January 10, 2023

Tina Diedrick	District 1
Darek Vetsch	District 2
Jeanne Holland	District 3
Nadine Schoen	District 4
Michael Kaczmarek	District 5

THESE MINUTES ARE IN DRAFT FORMAT AND REQUIRE APPROVAL BY THE COUNTY BOARD

1. Schedule Meetings as Needed

i. Retreat Date in February

RECOMMENDATION: To schedule a retreat for 9 a.m. to noon Wednesday, February 8.

ii. Broadband Committee Meeting

RECOMMENDATION: To schedule a Broadband Committee meeting at 9 a.m. Wednesday, January 18.

iii. HHS Discussion for the Business Manager Position

RECOMMENDATION: To schedule a Committee of the Whole (COTW) meeting at 10:30 a.m. Wednesday, January 18 to discuss the vacant Health and Human Services (HHS) Business Manager position, the potential tax issues surrounding solar energy storage, and to support Commissioner Darek Vetsch discussing these issues on behalf of the board.

iv. Auditor/Treasurer Review

RECOMMENDATION: To schedule a COTW closed session to review the Auditor/Treasurer and discuss expectations for 2023 at 11:30 a.m. Wednesday, January 18.

v. Phone Line Billing review

RECOMMENDATION: To direct staff to provide information regarding phone services received by the county at all locations, specifically, the name of current phone carriers and how they were selected, the cost per line, the long-distance policy, the number of lines currently being billed for at the Government Center and the phone service policy for organizations that lease space in the Government Center.

vi. Board Packet Scheduling

RECOMMENDATION: To allow Administration staff time to become acquainted with the new procedures surrounding the creation of weekly board packets with the intention of moving the timeline up as able providing commissioners adequate time to prepare.

vii. Change to Board Schedule

RECOMMENDATION: To move board meetings in July due to the Fourth of July holiday, to Tuesday, July 11 and 25 and Tuesday, July 18 for the board workshop.

viii. IT Security

RECOMMENDATION: To have a closed session discussion about Information Technology (IT) security with IT director Matthew Fomby at some future meeting.

ix. HHS Purchase Agreement Overview

RECOMMENDATION: To recommend the Economic Development Authority (EDA) continue in the sale of the Human Services Center for which a Purchase Agreement exists.

2. GIS Overview**3. CMRP Overview****4. ERP Informational Discussion****5. Snow Removal Process & Contract**

RECOMMENDATION: To continue utilizing the parking spots as approved by the board and continue to allow the Highway Department time to move snow as it is able.

County Board Workshop Recommendations submitted by Philip Hodges, Administration Specialist

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Lee Kelly

Requestor Title

County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

1/17/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☐ Timed Agenda
☒ Item for Consideration

Originator

LPS4094

Item Details

Board Action Requested *

Schedule a Ways and Means Committee Meeting to Discuss Updates to Wright County Policies 710 & 711.

Short Title (what will appear on Agenda outline – 250 character max.) *

Schedule a Ways and Means Committee Meeting to Discuss Updates to Wright County Policies 710 & 711.

Value Stream the request primarily aligns with:

Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.

Schedule meeting to discuss county policies.

Describe the impact on staffing resources.

No impact.

Fiscal Impact:

No impact.

Background/Justification:

Schedule meeting to discuss county policies.

Route for Review and Approval

☐ County
Administrator

☐ Assistant
County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type
---------------	-----------------

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Lee Kelly

Requestor Title

County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

1/17/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☐ Timed Agenda
☒ Item for Consideration

Originator

LPS4094

Item Details

Board Action Requested *

Schedule a Committee of the Whole Meeting to Discuss Desk Phones.

Short Title (what will appear on Agenda outline – 250 character max.) *

Schedule a Committee of the Whole Meeting to Discuss Desk Phones.

Value Stream the request primarily aligns with:

Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.

Schedule meeting to discuss county business or practices.

Describe the impact on staffing resources.

No impact.

Fiscal Impact:

No impact.

Background/Justification:

Schedule meeting to discuss county business or practices.

Route for Review and Approval

☐ County
Administrator

☐ Assistant
County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type
---------------	-----------------

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Greg T. Kryzer

Requestor Title

Civil Division Chief, Assistant County Attorney

Department *

ATTORNEY

Target Meeting Date *

1/17/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☐ Timed Agenda
☒ Item for Consideration

Originator

GTK7344

Item Details

Board Action Requested *

Closed Session to Review Pending Litigation. In the matter of Wright County, Petitioner vs. Public Employees Retirement Association, et. al. Matter Number 3600–38743

Short Title (what will appear on Agenda outline – 250 character max.) *

Closed Session to Review Pending Litigation

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.

N/A

Describe the impact on staffing resources.

N/A

Fiscal Impact:

N/A

Background/Justification:

Closed Session to Review Pending Litigation. In the matter of Wright County, Petitioner vs. Public Employees Retirement Association, et. al. Matter Number 3600–38743

Route for Review and Approval

☐ County Administrator ☐ Assistant County Administrator ☐ Finance Review ☐ Legal Review ☐ Risk Mgmt Review ☐ Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type
---------------	-----------------

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

Agenda Item



Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Heather Lemieux

Requestor Title

Assistant Finance Director

Department *

ADM FINANCE

Target Meeting Date *
1/17/2023 9:00 AM – Board of Wright County
Commissioners
Agenda Item Type
☐ RFBA
 ☐ Minutes Submission
 ☒ Warrants Submission

Target Section
☐ Consent Agenda
 ☐ Timed Agenda
 ☐ Item for Consideration

Originator

HML7582

Item Details

Board Action Requested *

Warrants Issued

Short Title (what will appear on Agenda outline – 250 character max.) *

Warrants Issued

Agenda Item Attachments (1)

Document Name
[12-24-2022 THRU 01-06-2023 WARRANTS ISSUED 5,679,222.68.pdf](#)
Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 2

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
1588	1203	GABRIEL/CATHLEEN						
	12/23/2022	01-013-000-0000-6270	100.00-	VOID Warrant Number 1588	86-PR-08-2335	Y		
	12/23/2022	01-013-000-0000-6270	225.00-	VOID Warrant Number 1588	86-PR-22-2050	Y		
	12/23/2022	01-013-000-0000-6270	450.00-	VOID Warrant Number 1588	86-PR-22-4145	Y		
1588	1203	GABRIEL/CATHLEEN	775.00-					
1610	1203	GABRIEL/CATHLEEN						
	12/23/2022	01-013-000-0000-6270	950.00-	VOID Warrant Number 1610	86-PR-18-7053	Y		
	12/23/2022	01-013-000-0000-6270	550.00-	VOID Warrant Number 1610	86-PR-22-4939	Y		
	12/23/2022	01-013-000-0000-6270	100.00-	VOID Warrant Number 1610	PR-09-4863 202	Y		
	12/23/2022	01-013-000-0000-6270	100.00-	VOID Warrant Number 1610	PR-22-4795 202	Y		
1610	1203	GABRIEL/CATHLEEN	1,700.00-					
1620	1203	GABRIEL/CATHLEEN						
	12/23/2022	01-013-000-0000-6270	7,280.00-	VOID Warrant Number 1620	20221209 DEC	N		
1620	1203	GABRIEL/CATHLEEN	7,280.00-					
1622	2275	MEEKER WASHED SAND AND GRAV						
	12/23/2022	03-330-000-0000-6535	343.85-	RIP RAP STOCK	22-4021	N		
	12/23/2022	03-330-000-0000-6535	1,012.50-	RIP RAP STOCK	22-5037	N		
	12/23/2022	03-330-000-0000-6535	2,045.25-	RIP RAP STOCK	22-5042	N		
1622	2275	MEEKER WASHED SAND AND GRAV	3,401.60-					
1678	1940	MEEKER COUNTY AUDITOR						
	12/28/2022	41-689-000-0000-6261	8,419.80-	VOID W 1678	JOINT DITCH #1	N		
	12/28/2022	41-686-000-0000-6261	1,186.75-	VOID W 1678	JOINT DITCH #3	N		
1678	1940	MEEKER COUNTY AUDITOR	9,606.55-					
1681	5773	TUCKER/SHANNON						
	12/23/2022	11-430-700-0010-6333	8.50-	VOID Warrant Number 1681	EX000009552249	N		
	12/23/2022	11-430-700-0010-6333	10.50-	VOID Warrant Number 1681	EX000009552249	N		
	12/23/2022	11-430-700-0010-6333	22.00-	VOID Warrant Number 1681	EX000009552249	N		
	12/23/2022	11-430-700-0010-6333	10.63-	VOID Warrant Number 1681	EX000009552249	N		
	12/23/2022	11-430-700-0010-6333	13.56-	VOID Warrant Number 1681	EX000009552249	N		
	12/23/2022	11-430-700-0010-6333	15.13-	VOID Warrant Number 1681	EX000009552249	N		
	12/23/2022	11-430-700-0010-6333	13.63-	VOID Warrant Number 1681	EX000009552249	N		
	12/23/2022	11-430-700-0010-6333	26.81-	VOID Warrant Number 1681	EX000009552249	N		
1681	5773	TUCKER/SHANNON	120.76-					
1753	5248	ANDERSON / CONRAD						
	12/23/2022	01-105-000-0000-6338	25.00-	REGION 3 MEETING REGISTRATI	EX000010521629	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 3

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
1753	5248	ANDERSON / CONRAD	25.00-					
1766	25786	GRAHAM/REBECCA						
	12/23/2022	11-450-475-0010-6338	16.00-	PREVENTION PROGRAM SHARIN	EX000010045579	N		
1766	25786	GRAHAM/REBECCA	16.00-					
1809	62192	SITECAL, INC						
	12/23/2022	11-450-430-0010-6261	315.00-	VOID Warrant Number 1809	22137	N		
	12/23/2022	11-450-430-0010-6261	82.50-	VOID Warrant Number 1809	22137	N		
1809	62192	SITECAL, INC	397.50-					
1856	999999998	PAYDAY AMERICA INC						
	12/23/2022	01-201-000-0000-6858	1,262.64-	EXECUTION CP202201606	202204970	N		
1856	999999998	PAYDAY AMERICA INC	1,262.64-					
1869	1203	GABRIEL/CATHLEEN						
	12/24/2022	01-013-000-0000-6270	9,755.00	20221209 DEC - CORR AP BATCH CORR 12/23/22		Y		
1869	1203	GABRIEL/CATHLEEN	9,755.00					
1883	2275	MEEKER WASHED SAND AND GRAV						
	12/24/2022	03-330-000-0000-6535	3,401.60	ROCK & RIPPAP X3 INVOICES	CORR 12/23/22	N		
1883	2275	MEEKER WASHED SAND AND GRAV	3,401.60					
1883	2275	MEEKER WASHED SAND AND GRAV						
	12/30/2022	03-330-000-0000-6535	343.85-	VOID 1883	22-4021	N		
	12/30/2022	03-330-000-0000-6535	1,012.50-	VOID 1883	22-5037	N		
	12/30/2022	03-330-000-0000-6535	2,045.25-	VOID 1883	22-5042	N		
1883	2275	MEEKER WASHED SAND AND GRAV	3,401.60-					
1884	3017	MSB EXCAVATING & TILING LLC						
	12/30/2022	41-692-000-0000-6261	510.00-	VOID 1884	73-22	N		
1884	3017	MSB EXCAVATING & TILING LLC	510.00-					
1923	62192	SITECAL, INC						
	12/24/2022	11-450-430-0010-6261	397.50	GENERAL PH PROFESSIONAL SE	CORR 12/23/22	N		
1923	62192	SITECAL, INC	397.50					
1923	62192	SITECAL, INC						
	12/30/2022	11-450-430-0010-6261	315.00-	VOID W 1923	22137	N		
	12/30/2022	11-450-430-0010-6261	82.50-	VOID W 1923	22137	N		
1923	62192	SITECAL, INC	397.50-					
1927	4341	US BANK-PROCUREMENT CARDS						

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 4

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/24/2022		01-000-000-0000-6801	61,293.11	CORRCTION-AP BATCH 12/23/22	CORR 12/23/22	N		
1927	4341	US BANK-PROCUREMENT CARDS		61,293.11					
1944	46433	MN DEPT OF PUBLIC SAFETY							
	12/23/2022		84-041-000-0000-6820	11,582.69	MNDRIVE	20221223MV	N		
1944	46433	MN DEPT OF PUBLIC SAFETY		11,582.69					
1945	5248	ANDERSON / CONRAD							
	12/24/2022		01-105-000-0000-6338	25.00	REGION 3 MTG REG FEE	CORR 12/23/22	N		
1945	5248	ANDERSON / CONRAD		25.00					
1946	25786	GRAHAM/REBECCA							
	12/24/2022		11-450-475-0010-6338	16.00	REISSUE W 1766	CORR 12/23/22	N		
1946	25786	GRAHAM/REBECCA		16.00					
1947	5773	TUCKER/SHANNON							
	12/24/2022		11-430-700-0010-6333	120.76	MILEAGE -REISSUE	CORR 12/23/22	N		
1947	5773	TUCKER/SHANNON		120.76					
1948	194	ELK RIVER MUNICIPAL UTILITIES							
	12/23/2022		01-521-000-0000-6251	70.26	3179 ELECTRICAL SERVICE OTSE	3179 2022-11-0	N		
1948	194	ELK RIVER MUNICIPAL UTILITIES		70.26					
1949	284	MN COUNTIES COMPUTER COOPER							
	12/23/2022		01-025-000-0000-6260	1,125.61	OnBase Enhancements	2207112	N		
1949	284	MN COUNTIES COMPUTER COOPER		1,125.61					
1950	444	MEYER/NICHOLE ANN							
	12/23/2022		01-013-000-0000-6270	220.00	PR 14 944 CONTRACT NOV 22	20221213NM3	Y		
	12/23/2022		01-013-000-0000-6270	220.00	PR 18 6701 CONTRACT NOV 22	20221213NM2	Y		
	12/23/2022		01-013-000-0000-6270	220.00	PR 20 2244 CONTRACT NOV 22	PR 20 2244 12/	Y		
	12/23/2022		01-013-000-0000-6270	420.00	PR 20 2247 CONTRACT NOV 22	20221213NM1	Y		
1950	444	MEYER/NICHOLE ANN		1,080.00					
1951	514	KNIFE RIVER							
	12/23/2022		03-325-000-0000-6650	16,337.74	CONT 2108SAP 600-008 RECONSTPYMT 3 - FINAL		N		
1951	514	KNIFE RIVER		16,337.74					
1952	537	CD3 GENERAL BENEFIT CORPORATION							
	12/23/2022		02-529-000-0000-6605	68,370.00	two = CD3 Wayside units	111526	N		
1952	537	CD3 GENERAL BENEFIT CORPORATION		68,370.00					
1953	689	TRI-DIM FILTER CORP							

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 5

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/23/2022	01-111-000-0000-6301		207.18	Parts for repairs to GC	2718904-1	N		
	12/23/2022	01-111-000-0000-6301		170.40	Parts for repairs to GC	2718904-1	N		
	12/23/2022	01-111-000-0000-6301		1,511.60	Parts for repairs to GC	2718904-1	N		
	12/23/2022	01-111-000-0000-6301		936.96	Parts for repairs to GC	2718904-1	N		
	12/23/2022	01-111-000-0000-6301		564.16	Parts for repairs to GC	2718904-1	N		
1953	689	TRI-DIM FILTER CORP		3,390.30					
1954	766	STEVE O SEPTIC							
	12/23/2022	01-521-000-0000-6301		4,075.00	Septic pumping	1710	N		
1954	766	STEVE O SEPTIC		4,075.00					
1955	1075	BUFFALO/CITY OF							
	12/23/2022	01-111-000-0000-6251		10,682.08	FORMER GC ELECTRIC NOV 202	02-068000-NOV	N		
	12/23/2022	01-111-000-0000-6251		4,366.92	FORMER GC FINANCE ELECTRIC	02-069000-00 O	N		
	12/23/2022	01-111-000-0000-6251		2,784.71	FORMER HHS ELECTRIC OCT 202	08-052100-03 O	N		
	12/23/2022	01-111-000-0000-6251		13,220.71	JC UTILITIES OCT 2022	27-009030-00 O	N		
	12/23/2022	01-111-000-0000-6251		263.74	Auditor's Office Park light O	01-1472020-03	N		
	12/23/2022	01-111-000-0000-6251		69.26	ELECTRIC - AUDITOR PW SEPT/C	11-059855-00 S	N		
1955	1075	BUFFALO/CITY OF		31,387.42					
1956	1192	TOTAL PRINTING							
	12/23/2022	01-031-000-0000-6411		205.00	Payroll Change Notice x1000	13592	Y		
1956	1192	TOTAL PRINTING		205.00					
1957	1203	GABRIEL/CATHLEEN							
	12/23/2022	01-013-000-0000-6270		225.00	P0 87 000005 HRLY 10/20-11/28/	P0 87 000005 1	Y		
	12/23/2022	01-013-000-0000-6270		200.00	PR 17 839 HRLY 10/14-11/15/22	PR 17 839 12/1	Y		
1957	1203	GABRIEL/CATHLEEN		425.00					
1958	1347	AMAZON BUSINESS							
	12/23/2022	11-450-430-0010-6235		59.96	PH-GENERAL PUBLICATIONS & B	19LV-JGKV-94CP	N		
	12/23/2022	11-450-485-0010-6411		75.98	COVID-19 GRANT OPERATING SL	1QXP-X6VN-M66V	N		
	12/23/2022	11-480-895-0020-6411		40.97	HHS OPERATING SUPPLIES	1K7G-YR6J-KGH6	N		
	12/23/2022	11-450-472-0010-6411		101.20	PH-FAMILY PLANNING OPERATIN	14WN-TLL1-C96C	N		
1958	1347	AMAZON BUSINESS		278.11					
1958	999999998	PARK STATE BANK							
	12/24/2022	85-830-000-0000-6882		5,866.00-	CORR 12/23/22	CORR 12/23/22	N		
	12/24/2022	85-830-000-0000-6882		2,933.00	OVERPAYMENT OF TAXES	CORR 12/23/22	N		
1958	999999998	PARK STATE BANK		2,933.00-					
1959	1568	TERMINAL SUPPLY CO							

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 6

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/23/2022		01-521-000-0000-6452	309.51	Drill Bits	29315 / 95432-	N		
	12/23/2022		01-521-000-0000-6452	33.50	Toggle Switch	1792 / 87427-0	N		
1959	1568	TERMINAL SUPPLY CO		343.01					
1960	1925	CHAMBERLAIN OIL CO							
	12/23/2022		01-521-000-0000-6451	257.74	Hydraulic Oil for Shop	417342-00	N		
1960	1925	CHAMBERLAIN OIL CO		257.74					
1961	2363	ANOKA COUNTY							
	12/23/2022		01-100-000-0000-6263	128,819.50	4TH QTR FORENSIC LAB	FL221201B	N		
1961	2363	ANOKA COUNTY		128,819.50					
1962	2914	LOTUS PHARMACY							
	12/23/2022		02-230-000-0000-6801	266.98	Inmate Pharmacy	FAC100 2022120	6		
	12/23/2022		01-250-000-0000-6458	5,274.80	Inmate Pharmacy	FAC100 2022120	6		
1962	2914	LOTUS PHARMACY		5,541.78					
1963	4148	JOINT POWERS WATER BOARD							
	12/23/2022		01-521-000-0000-6251	57.63	82-00000078-00-5 BEEBE LAKE 10 82-00000078-00		N		
1963	4148	JOINT POWERS WATER BOARD		57.63					
1964	4162	ASSOCIATED BANK							
	12/23/2022		36-836-000-0000-6715	475.00	2015A PAYING AGENT FEES	23566	N		
1964	4162	ASSOCIATED BANK		475.00					
1965	4340	APPLIED CONCEPTS INC							
	12/23/2022		01-201-000-0000-6480	9,772.50	Squad accessories, original PO	411780	N		
1965	4340	APPLIED CONCEPTS INC		9,772.50					
1966	4542	FRONTIER PRECISION INC							
	12/23/2022		01-103-000-0000-6301	270.00	MAINTENANCE NIKON	266174	N		
	12/23/2022		01-103-000-0000-6301	810.00	MAINTENANCE S7	266205	N		
1966	4542	FRONTIER PRECISION INC		1,080.00					
1967	4862	ICS JAIL SUPPLIES INC							
	12/23/2022		02-230-000-0000-6801	355.22	Inmate Supplies	W5736600	N		
	12/23/2022		02-230-000-0000-6801	1,068.62	Inmate Supplies	W5736600	N		
1967	4862	ICS JAIL SUPPLIES INC		1,423.84					
1968	5202	LAKE STATE RECYCLING, INC.							
	12/23/2022		20-393-000-0000-6261	2,004.12	Lake State Recycling Shipment	57746	N		
1968	5202	LAKE STATE RECYCLING, INC.		2,004.12					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 7

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
1969	5482	MPLS FORENSIC PSYCHOLOGICAL						
	12/23/2022	01-025-000-0000-6265	2,012.50	Rule 20 86-JV-22-4478 DET 11/5	86-JV-22-4478	6		
1969	5482	MPLS FORENSIC PSYCHOLOGICAL	2,012.50					
1970	5810	BASKFIELD LAW OFFICE PLLC						
	12/23/2022	01-013-000-0000-6270	180.00	JV 22 996 HRLY 11/8-11/30/22	JV 22 996 12/1	N		
1970	5810	BASKFIELD LAW OFFICE PLLC	180.00					
1971	6097	ODP BUSINESS SOLUTIONS, LLC						
	12/23/2022	11-480-895-0020-6411	106.76	HHS OPERATING SUPPLIES	280988501001	N		
	12/23/2022	11-480-895-0020-6411	56.00	HHS OPERATING SUPPLIES	280988503001	N		
	12/23/2022	11-480-895-0020-6411	609.72	HHS GENERAL OPERATING SUPP	280863956001	N		
1971	6097	ODP BUSINESS SOLUTIONS, LLC	772.48					
1972	6221	SUBURBAN TIRE WHOLESALE INC						
	12/23/2022	03-340-000-0000-6570	601.76	HWY TIRES	10191376	N		
	12/23/2022	03-340-000-0000-6570	592.00	HWY TIRES	10191415	N		
	12/23/2022	03-340-000-0000-6570	1,927.44	HWY TIRES	10191587	N		
1972	6221	SUBURBAN TIRE WHOLESALE INC	3,121.20					
1973	6284	GMEINDER/ THOMAS J						
	12/23/2022	01-091-000-0000-6261	187.50	Dog Hearing Officer PbK 086-02	2022-16-22	Y		
1973	6284	GMEINDER/ THOMAS J	187.50					
1974	6388	LAW OFFICE OF ERIC SCHMIDTKE,						
	12/23/2022	01-013-000-0000-6270	150.00	JV 21 861 HRLY 11/-11/7/22	JV 21 861 12/1	N		
1974	6388	LAW OFFICE OF ERIC SCHMIDTKE,	150.00					
1975	7325	CLEARWATER TOWNSHIP						
	12/23/2022	20-393-000-0000-6261	596.80	Clearwater Township Q3 Recycli	RCL2022Q3CLW	N		
1975	7325	CLEARWATER TOWNSHIP	596.80					
1976	13590	INTEGRIPRINT INC						
	12/23/2022	11-450-475-0010-6417	255.13	PH DRUG FREE COMMUNITY GR/	57271	N		
1976	13590	INTEGRIPRINT INC	255.13					
1977	200079	CENTURY-LINK						
	12/23/2022	01-111-000-0000-6251	1,683.70	NOV & DEC 2022LEC PHONE SRV	620615643	N		
1977	200079	CENTURY-LINK	1,683.70					
1978	200121	BERPL INC						
	12/23/2022	01-111-000-0000-6419	2,027.96	ACCT CL39133126CONF ROOM C	INV13784199	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 8

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
1978	200121	BERPL INC	2,027.96					
1979	46433	MN DEPT OF PUBLIC SAFETY						
	12/27/2022	84-041-000-0000-6820	11,002.79	MNDRIVE	'20221227MV	N		
1979	46433	MN DEPT OF PUBLIC SAFETY	11,002.79					
1986	635	CREATIVE PRODUCT SOURCING IN						
	12/27/2022	02-227-000-0000-6411	44.00	Sweatshirts	'147968	N		
1986	635	CREATIVE PRODUCT SOURCING IN	44.00					
1987	689	TRI-DIM FILTER CORP						
	12/27/2022	01-111-000-0000-6301	184.98	Parts for Repairs to Public Wo	'2718903-1	N		
1987	689	TRI-DIM FILTER CORP	184.98					
1988	910	FLAHERTY & HOOD P.A.						
	12/27/2022	34-150-000-8216-6602	1,411.25	Community Dental Legal Service	'18579	N		
	12/27/2022	01-100-000-0000-6261	2,034.00	Legal services - Legislative M	'18632	N		
1988	910	FLAHERTY & HOOD P.A.	3,445.25					
1989	929	TW VENDING INC						
	12/27/2022	02-230-000-0000-6801	1,975.00	Inmate Vending	'10040035	N		
1989	929	TW VENDING INC	1,975.00					
1990	952	HUESMAN / STEVEN						
	12/27/2022	73-847-000-0000-6342	102.00	REIMB JAN 2023 RENTAL PMT MS	'20221221 MSLI	Y		
	12/27/2022	73-847-000-0000-6353	14.00	REIMB JAN 2023 RENTAL PMT MS	'20221221 MSLI	Y		
1990	952	HUESMAN / STEVEN	116.00					
1991	1075	BUFFALO/CITY OF						
	12/27/2022	73-845-000-0000-6261	833.07	FORMER GC MOWING PRIVATE F	'01-5540	N		
1991	1075	BUFFALO/CITY OF	833.07					
1992	1281	TOWMASTER						
	12/27/2022	03-340-000-0000-6574	1,546.50	HWY REPAIR PARTS	'455077	N		
1992	1281	TOWMASTER	1,546.50					
1993	1343	MONTICELLO/CITY OF						
	12/27/2022	01-201-280-0000-6411	184.14	REP Grant Oct - Dec 2022	'REP2022-10-01	N		
	12/27/2022	01-201-281-0000-6859	184.14	MONTI REP EXP OCT - DEC 2022	'DEC 2022	N		
1993	1343	MONTICELLO/CITY OF	368.28					
1994	1347	AMAZON BUSINESS						
	12/27/2022	11-450-474-0010-6411	27.93	PH-FHV SUPPLIES	'1LCQ-JWPM-HXT	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 9

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/27/2022	11-480-895-0020-6411		83.58	HHS GENERAL OPERATING SUPP	'1K6Q-6GW6-KWQ	N		
1994	1347	AMAZON BUSINESS		111.51					
1995	1852	COKATO/CITY OF							
	12/27/2022	01-111-000-0000-6251		361.32	HWY DEPT Cokato , Water and Se	'01-00000717-0	N		
	12/27/2022	01-111-000-0000-6251		153.73	HWY Dept Cokato Brine Tank Wat	'01-00001049-0	N		
1995	1852	COKATO/CITY OF		515.05					
1996	2316	OTSEGO/CITY OF							
	12/27/2022	01-100-000-0000-6902		35,838.00	OTSEGO TAX ABATEMENT	'20221213 TAX	N		
1996	2316	OTSEGO/CITY OF		35,838.00					
1997	3783	BRAVINDER/DAN							
	12/27/2022	01-107-000-0000-6114		900.00	Per Diem Claim for Dan Bravind	'PC2022Q4DB	Y		
1997	3783	BRAVINDER/DAN		900.00					
1998	4628	VERIZON WIRELESS SERVICES LLC							
	12/27/2022	01-201-281-0000-6203		121.17	442492531 11/02-12/01/22	'9921855307 12	N		
	12/27/2022	01-025-000-0000-6203		1,761.55	442492531 11/02-12/01/22	'9921855307 12	N		
	12/27/2022	01-121-000-0000-6203		40.01	442492531 11/02-12/01/22	'9921855307 12	N		
	12/27/2022	01-063-000-0000-6203		472.65	442492531 11/02-12/01/22	'9921855307 12	N		
	12/27/2022	01-031-033-0000-6203		164.60	442492531 11/02-12/01/22	'9921855307 12	N		
	12/27/2022	02-230-000-0000-6801		40.01	442492531 11/02-12/01/22	'9921855307 12	N		
	12/27/2022	02-226-000-0000-6203		82.30	442492531 11/02-12/01/22	'9921855307 12	N		
	12/27/2022	01-043-000-0000-6203		46.15	442492531 11/02-12/01/22	'9921855307 12	N		
	12/27/2022	01-031-000-0000-6203		82.30	442492531 11/02-12/01/22	'9921855307 12	N		
	12/27/2022	01-522-000-0000-6203		87.30	442492531 11/02-12/01/22	'9921855307 12	N		
	12/27/2022	01-091-000-0000-6203		257.22	442492531 11/02-12/01/22	'9921855307 12	N		
	12/27/2022	01-103-000-0000-6203		376.95	442492531 11/02-12/01/22	'9921855307 12	N		
	12/27/2022	01-201-000-0000-6203		1,358.38	442492531 11/02-12/01/22	'9921855307 12	N		
	12/27/2022	01-250-000-0000-6203		41.15	442492531 11/02-12/01/22	'9921855307 12	N		
	12/27/2022	01-521-687-0300-6203		82.30	442492531 11/02-12/01/22	'9921855307 12	N		
	12/27/2022	03-310-000-0000-6203		840.70	442492531 11/02-12/01/22	'9921855307 12	N		
	12/27/2022	01-005-000-0000-6203		15.28	442492531 11/02-12/01/22	'9921855307 12	N		
	12/27/2022	01-603-000-0000-6203		203.47	442492531 11/02-12/01/22	'9921855307 12	N		
	12/27/2022	01-521-799-0300-6203		24.06	442492531 11/02-12/01/22	'9921855307 12	N		
1998	4628	VERIZON WIRELESS SERVICES LLC		6,097.55					
1999	4702	STERICYCLE INC							
	12/27/2022	11-450-485-0010-6431		347.28	professional services for quar	'4011365582	N		
1999	4702	STERICYCLE INC		347.28					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 10

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
2000	5261	MAHLBERG/PATRICK						
	12/27/2022	01-107-000-0000-6114	252.50	Per Diem Claim for Pat Mahlber	'PC2022Q4PM	Y		
2000	5261	MAHLBERG/PATRICK	252.50					
2001	5490	NUTRIEN AG SOLUTIONS						
	12/27/2022	01-522-000-0000-6301	3,420.34	Chemicals for spraying noxious	'49883096	N		
2001	5490	NUTRIEN AG SOLUTIONS	3,420.34					
2002	999999998	CARLSON/JOSEPH OR COLLEEN						
	12/24/2022	85-830-000-0000-6882	2,933.00	OVERPAYMENT OF TAXES	CORR 12/23/22	N		
2002	999999998	CARLSON/JOSEPH OR COLLEEN	2,933.00					
2002	5673	SIERRA-CEDAR, LLC						
	12/27/2022	34-170-041-8003-6261	11,762.50	Oracle Cloud ERP implementatio	'PC-000218501	Y		
2002	5673	SIERRA-CEDAR, LLC	11,762.50					
2003	5794	GRENINGER/SANDRA ANN						
	12/27/2022	01-107-000-0000-6114	862.50	Per Diem Claim for Sandy Greni	'PC2022Q4SG	Y		
2003	5794	GRENINGER/SANDRA ANN	862.50					
2004	5803	OERTEL ARCHITECTS LTD						
	12/27/2022	01-100-493-8241-6602	6,047.50	OTSEGO EXPANSIONPROJ #1112	'21-19.7	N		
2004	5803	OERTEL ARCHITECTS LTD	6,047.50					
2005	7544	CENTRA SOTA COOPERATIVE - BU						
	12/27/2022	03-340-000-0000-6574	145.20	DEF BULK DEL1 - 55 GAL DRUM	'9001220	N		
	12/27/2022	03-340-000-0000-6568	633.60	DEF BULK DEL1 - 55 GAL DRUM	'9001220	N		
2005	7544	CENTRA SOTA COOPERATIVE - BU	778.80					
2006	45888	NORTHWOODS FRAUD INVESTIGA						
	12/27/2022	11-420-605-0010-6261	3,290.00	November 2022 Fraud Prevention	'2022-11	N		
2006	45888	NORTHWOODS FRAUD INVESTIGA	3,290.00					
2007	46433	MN DEPT OF PUBLIC SAFETY						
	12/28/2022	84-041-000-0000-6820	15,870.25	MNDRIVE	'20221228MV	N		
2007	46433	MN DEPT OF PUBLIC SAFETY	15,870.25					
2008	7340	JOBE/STEVEN						
	12/28/2022	01-103-000-0000-6333	34.25	EXPENSE REIMBURSEMENT 2022	'EX00001089267	N		
	12/28/2022	01-103-000-0000-6334	13.00	EXPENSE REIMBURSEMENT 2022	'EX00001089267	N		
2008	7340	JOBE/STEVEN	47.25					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 11

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
2009	3	CMI INC						
	12/28/2022	01-250-000-0000-6411	369.95	Cyl EGS for Jail	'8053825	N		
2009	3	CMI INC	369.95					
2010	194	ELK RIVER MUNICIPAL UTILITIES						
	12/28/2022	03-350-000-0000-6543	48.53	LIGHT ON CR 42	'NOV 22826	N		
2010	194	ELK RIVER MUNICIPAL UTILITIES	48.53					
2011	321	BRAUN INTERTEC CORPORATION						
	12/28/2022	01-100-493-8241-6602	584.50	OTSEGO SHOP EXPANSION	'B323258	N		
	12/28/2022	01-100-493-8241-6602	256.00	BUFFALO BRINE PROJ	'B323259	N		
2011	321	BRAUN INTERTEC CORPORATION	840.50					
2013	533	GLOVER CONSULTING LLC						
	12/28/2022	11-480-895-8228-6260	90.00	HHS - EDMS Fiscal Structure &	'20410	N		
	12/28/2022	01-063-000-0000-6261	9,585.00	OnBase Professional Services 2	'20409	N		
2013	533	GLOVER CONSULTING LLC	9,675.00					
2014	689	TRI-DIM FILTER CORP						
	12/28/2022	01-111-000-0000-6301	1,970.45	Parts for LEC Building Repairs	'2718867-3	N		
	12/28/2022	01-111-000-0000-6301	390.48	parts for building repairs	'2718902-1	N		
	12/28/2022	01-111-000-0000-6301	1,425.97	Parts for repairs to JC	'2718906-1	N		
2014	689	TRI-DIM FILTER CORP	3,786.90					
2019	1075	BUFFALO/CITY OF						
	12/28/2022	01-111-000-0000-6251	1,600.00	FORMER GC FIBEROPTICS OCT 2	'02-068010-00	N		
	12/28/2022	01-111-000-0000-6251	47,210.04	Utilities for LEC Nov 2022	'27-009010-01	N		
	12/28/2022	01-111-000-0000-6251	5,317.31	HWY DEPT UTILITIES OCT 2022	'27-009020-00	N		
	12/28/2022	01-111-000-0000-6251	17,068.18	GC Utilities Oct 2022	'27-009025-00	N		
2019	1075	BUFFALO/CITY OF	71,195.53					
2020	1192	TOTAL PRINTING						
	12/28/2022	01-101-000-0000-6411	1,190.00	ENVELOPES 9X12 & #10 ENVELO	'13586	Y		
2020	1192	TOTAL PRINTING	1,190.00					
2021	1264	DELL MARKETING LP						
	12/28/2022	01-025-000-0000-6480	13,635.44	Dell Items	'10630276970	N		
2021	1264	DELL MARKETING LP	13,635.44					
2022	1347	AMAZON BUSINESS						
	12/28/2022	11-450-430-0010-6235	193.71	PH GENERAL PUBLIC HEALTH PL	'1TTK-KMNV-MPV	N		
	12/28/2022	11-450-470-0010-6411	92.28	CAR SEAT FUND	'164L-FRNJ-K3K	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 12

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/28/2022	11-450-430-0010-6431		35.57	PH GENERAL MEDICAL SUPPLIES	'1D3C-QYTP-JNY	N		
2022	1347	AMAZON BUSINESS		321.56					
2023	1717	KNOWBE4 INC							
	12/28/2022	01-063-000-0000-6338		17,028.00	KnowBe4 Security Awareness Tra	'INV227484	N		
2023	1717	KNOWBE4 INC		17,028.00					
2024	1856	ROCKFORD/CITY OF							
	12/28/2022	01-099-493-8433-6261		149,375.00	5.11 Drinking Water Transmissi	'Stantec202211	N		
2024	1856	ROCKFORD/CITY OF		149,375.00					
2026	2316	OTSEGO/CITY OF							
	12/28/2022	01-111-000-0000-6251		93.09	HWY DEPT WATER/SEWER 9790	'28100-00 12/1	N		
2026	2316	OTSEGO/CITY OF		93.09					
2027	2546	CST DISTRIBUTION LLC							
	12/28/2022	01-111-000-0000-6411		925.12	MULTI MELT 50 LB BAGS OF SALT	'51507	N		
2027	2546	CST DISTRIBUTION LLC		925.12					
2028	2644	FRANZ REPROGRAPHICS							
	12/28/2022	01-101-000-0000-6301		376.75	PRINT HEAD HP727 DESIGNJET	'247460-0	N		
2028	2644	FRANZ REPROGRAPHICS		376.75					
2029	2715	SHI INTERNATIONAL CORP							
	12/28/2022	02-101-000-0000-6480		329.78	Epson Ds-530li, qty 1	'B16272490	N		
2029	2715	SHI INTERNATIONAL CORP		329.78					
2030	2820	FEDERATED CO-OPS INC							
	12/28/2022	01-521-000-0000-6251		1,235.49	PROPANE @ NEY PARK	'1480760	N		
2030	2820	FEDERATED CO-OPS INC		1,235.49					
2031	3417	DATABANK IMX LLC							
	12/28/2022	01-063-000-0000-6261		1,125.00	OnBase Professional Services -	'6112015295	Y		
2031	3417	DATABANK IMX LLC		1,125.00					
2032	3631	VARITECH INDUSTRIES INC							
	12/28/2022	01-100-493-8241-6602		138,500.00	BUFFALO BRINE PROJ #11292	'060-1025340	N		
2032	3631	VARITECH INDUSTRIES INC		138,500.00					
2033	3933	AMERICAN DOOR WORKS							
	12/28/2022	01-111-000-0000-6301		366.68	DOOR REPAIR PARTS	'5261	N		
2033	3933	AMERICAN DOOR WORKS		366.68					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 13

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
2034	4055	HYLAND SOFTWARE INC						
	12/28/2022	01-063-000-0000-6338	7,200.00	OnBase Premium Education Subsc	'LE01-285998	N		
2034	4055	HYLAND SOFTWARE INC	7,200.00					
2035	4235	SCHNEIDER GEOSPATIAL, LLC						
	12/28/2022	02-101-103-0000-6260	5,592.00	BEACON HOSTING 4TH QTR 2022	'I000321	Y		
2035	4235	SCHNEIDER GEOSPATIAL, LLC	5,592.00					
2037	4429	USIC HOLDINGS INC						
	12/28/2022	01-063-000-0000-6260	44.72	Locating Tickets Qty 2 2022-11	'553425	N		
2037	4429	USIC HOLDINGS INC	44.72					
2038	4439	ON-DEMAND SERVICES GROUP INC						
	12/28/2022	01-063-000-0000-6261	19,200.00	ERP Professional Services - Pr	'33923	N		
2038	4439	ON-DEMAND SERVICES GROUP INC	19,200.00					
2040	5295	CPS TECHNOLOGY SOLUTIONS						
	12/28/2022	01-063-000-0000-6260	1,705.00	AS400 / IBM Hosting 2023-01	'382813	N		
2040	5295	CPS TECHNOLOGY SOLUTIONS	1,705.00					
2042	5673	SIERRA-CEDAR, LLC						
	12/28/2022	01-063-000-0000-6261	19,157.50	ERP Implementation Support and	'PC-000218502	Y		
2042	5673	SIERRA-CEDAR, LLC	19,157.50					
2043	5721	CDW GOVERNMENT INC						
	12/28/2022	01-031-000-0000-6480	548.69	Samsung C34H890WGN CH89 Seri	'FT66223	N		
2043	5721	CDW GOVERNMENT INC	548.69					
2045	6140	RUSSELL SECURITY RESOURCE LL						
	12/28/2022	01-063-000-0000-6261	275.00	JC Camera Professional Service	'A43981	N		
2045	6140	RUSSELL SECURITY RESOURCE LL	275.00					
2047	6231	CINTAS CORPORATION NO. 2						
	12/28/2022	01-111-000-0000-6301	90.20	FACILITIES STAFF UNIFORMS	'4141353020	N		
2047	6231	CINTAS CORPORATION NO. 2	90.20					
2050	7338	GOPHER STATE ONE CALL						
	12/28/2022	01-063-000-0000-6260	2.70	WTCITF01 Email Tickets: 2 at \$	'2111591	N		
2050	7338	GOPHER STATE ONE CALL	2.70					
2051	7544	CENTRA SOTA COOPERATIVE - BUf						
	12/28/2022	03-340-000-0000-6574	135.30	DEF 55 GAL	'4202998	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 14

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name	Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
2051	7544	CENTRA SOTA COOPERATIVE - BUI		135.30					
2052	8732	STELLIS HEALTH PA							
	12/28/2022	01-100-000-0000-6261		380.00	PRE-EMPLOYMENT PHYSICALS A	'88005491	6		
2052	8732	STELLIS HEALTH PA		380.00					
2055	43808	MCKESSON MEDICAL-SURGICAL							
	12/28/2022	11-450-430-0010-6411		30.28	PH 60+ CLINIC GENERAL OPERA	'20162523	6		
2055	43808	MCKESSON MEDICAL-SURGICAL		30.28					
2061	200079	CENTURY-LINK							
	12/28/2022	01-100-000-0000-6305		1,683.70	ACCT 89878331 800 MHZ ST MIC	'620615987	N		
2061	200079	CENTURY-LINK		1,683.70					
2063	4091	DERINGER/SEAN							
	12/28/2022	01-201-000-0000-6410		404.66	Office Chair expense reimburse	'SD20221122	N		
2063	4091	DERINGER/SEAN		404.66					
2064	46433	MN DEPT OF PUBLIC SAFETY							
	12/29/2022	84-041-000-0000-6820		20,300.25	MNDRIVE	20221229MV	N		
2064	46433	MN DEPT OF PUBLIC SAFETY		20,300.25					
2065	284	MN COUNTIES COMPUTER COOPEF							
	12/29/2022	01-063-000-0000-6260		10,668.65	Adobe Renewals; (11/11/22 - 11	2211093 - IT	N		
	12/29/2022	11-450-475-0010-6260		77.60	HHS Adobe Renewals (11/11/22 -	2211093 - HHS	N		
	12/29/2022	11-430-700-0010-6260		2,871.20	HHS Adobe Renewals (11/11/22 -	2211093 - HHS	N		
	12/29/2022	11-450-430-0010-6260		931.20	HHS Adobe Renewals (11/11/22 -	2211093 - HHS	N		
	12/29/2022	11-420-600-0030-6260		388.00	HHS Adobe Renewals (11/11/22 -	2211093 - HHS	N		
	12/29/2022	11-430-700-0030-6260		1,241.60	HHS Adobe Renewals (11/11/22 -	2211093 - HHS	N		
	12/29/2022	11-420-600-0010-6260		620.80	HHS Adobe Renewals (11/11/22 -	2211093 - HHS	N		
	12/29/2022	11-420-640-0010-6260		1,241.60	HHS Adobe Renewals (11/11/22 -	2211093 - HHS	N		
	12/29/2022	11-480-895-0020-6260		1,319.20	HHS Adobe Renewals (11/11/22 -	2211093 - HHS	N		
2065	284	MN COUNTIES COMPUTER COOPEF		19,359.85					
2066	404	MSRS HEALTH CARE SAVINGS PLA							
	12/29/2022	01-201-000-0000-2232		25.00	HEALTH SAVINGS	20221229DED-2	N		
	12/29/2022	11-480-000-0000-2232		55.60	HEALTH SAVINGS	20221229DED-2	N		
	12/29/2022	01-043-000-0000-2232		53.94	HEALTH SAVINGS	20221229DED-2	N		
	12/29/2022	01-101-000-0000-2232		47.29	HEALTH SAVINGS	20221229DED-2	N		
	12/29/2022	03-310-000-0000-2232		61.74	HEALTH SAVINGS	20221229DED-2	N		
	12/29/2022	01-091-000-0000-2232		25.00	HEALTH SAVINGS	20221229DED-2	N		
	12/29/2022	01-107-000-0000-2232		38.12	HEALTH SAVINGS	20221229DED-2	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 15

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/29/2022	01-103-000-0000-2232		46.77	HEALTH SAVINGS	20221229DED-2	N		
	12/29/2022	01-105-000-0000-2232		50.79	HEALTH SAVINGS	20221229DED-2	N		
	12/29/2022	01-031-000-0000-2232		209.98	HEALTH SAVINGS	20221229DED-2	N		
	12/29/2022	01-025-000-0000-2232		57.01	HEALTH SAVINGS	20221229DED-2	N		
2066	404	MSRS HEALTH CARE SAVINGS PLA		671.24					
2067	609	DESIGN ELECTRICAL INC-COLD SPI							
	12/29/2022	03-350-000-0000-6543		33,887.00	OTSEGO 87 & 42 SIG REVISION	23-407-1	N		
2067	609	DESIGN ELECTRICAL INC-COLD SP		33,887.00					
2068	681	CLIFTONLARSONALLEN LLP							
	12/29/2022	01-041-000-0000-6262		3,465.00	Audit year end 2022; Progress	3525450	Y		
2068	681	CLIFTONLARSONALLEN LLP		3,465.00					
2070	1264	DELL MARKETING LP							
	12/29/2022	01-105-000-0000-6480		2,339.88	Dell 24 Monitor - E2422HS; Qty	10634598280	N		
	12/29/2022	01-041-000-0000-6480		7,849.04	Dock x4, Laptop x4, Desktop	10635616121	N		
2070	1264	DELL MARKETING LP		10,188.92					
2071	1436	STREICHERS							
	12/29/2022	01-025-000-0000-6480		5,730.00	safety vests	11605517	N		
2071	1436	STREICHERS		5,730.00					
2072	1520	SKYNORTH SOFTWARE LLC							
	12/29/2022	01-063-000-0000-6261		10,013.25	Microsoft Professional Service	1668	N		
2072	1520	SKYNORTH SOFTWARE LLC		10,013.25					
2073	1581	MIDWEST SAFETY COUNSELORS IN							
	12/29/2022	01-250-000-0000-6458		940.45	Medical Supplies Gloves	IVC0067660	N		
2073	1581	MIDWEST SAFETY COUNSELORS IN		940.45					
2075	2022	AMERICAN TOWER CORPORATION							
	12/29/2022	01-100-000-0000-6305		8,163.85	ARMER Tower Lease for Annandal	4084100	N		
2075	2022	AMERICAN TOWER CORPORATION		8,163.85					
2077	3417	DATABANK IMX LLC							
	12/29/2022	11-480-895-0020-6260		2,145.00	DocuSign Business Pro Edition	6110034487	Y		
2077	3417	DATABANK IMX LLC		2,145.00					
2079	4235	SCHNEIDER GEOSPATIAL, LLC							
	12/29/2022	02-101-000-0000-6260		5,592.00	1st Quarter 2023 Beacon Hostin	1000786	Y		
2079	4235	SCHNEIDER GEOSPATIAL, LLC		5,592.00					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 16

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
2080	4713	GUARDIAN FLEET SAFETY LLC						
	12/29/2022	01-201-000-0000-6480	1,450.05	Equipment and Installation for	22-0963	N		
	12/29/2022	01-201-000-0000-6452	1,072.50	Equipment and Installation for	22-0963	N		
2080	4713	GUARDIAN FLEET SAFETY LLC	2,522.55					
2081	5139	PRESIDIO NETWORKED SOLUTIONS						
	12/29/2022	01-063-000-0000-6260	1,891.85	Azure Storage usage 2022-09-01	6013522015143	N		
	12/29/2022	01-063-000-0000-6260	1,761.52	Azure Storage usage 2022-06-01	6013522008985	N		
	12/29/2022	01-063-000-0000-6260	2,100.23	Azure Storage usage 2022-10-01	6013522015144	N		
2081	5139	PRESIDIO NETWORKED SOLUTIONS	5,753.60					
2084	5854	SYSTEMATIC TECHNOLOGIES						
	12/29/2022	01-063-000-0000-6261	19,062.50	Progressive billing #1- Underg	3.0581A	N		
	12/29/2022	01-063-000-0000-6480	42,500.00	Progressive billing #1- Underg	3.0581A	N		
2084	5854	SYSTEMATIC TECHNOLOGIES	61,562.50					
2087	6097	ODP BUSINESS SOLUTIONS, LLC						
	12/29/2022	01-250-000-0000-6458	44.43	Jail Medical	279641705001	N		
	12/29/2022	01-250-000-0000-6458	13.47	Jail - Medical	279604048001	N		
	12/29/2022	01-250-000-0000-6410	85.78	Jail Admin	283704902001	N		
	12/29/2022	01-201-000-0000-6410	56.79	Office Supplies	284737583001	N		
	12/29/2022	01-201-000-0000-6410	134.66	Office Supplies	284289752001	N		
	12/29/2022	01-201-000-0000-6411	72.53	Property & Evidence Supplies	284395657001	N		
2087	6097	ODP BUSINESS SOLUTIONS, LLC	407.66					
2089	43808	MCKESSON MEDICAL-SURGICAL						
	12/29/2022	01-250-000-0000-6458	335.24	Drug Screen x3	20149655	6		
	12/29/2022	01-250-000-0000-6458	19.44	Medical Supplies	20149935	6		
	12/29/2022	01-250-000-0000-6458	685.60	Medical Supplies	20149706	6		
	12/29/2022	01-250-000-0000-6458	63.74	Medical Supplies	20149729	6		
2089	43808	MCKESSON MEDICAL-SURGICAL	1,104.02					
2091	46433	MN DEPT OF PUBLIC SAFETY						
	12/30/2022	84-041-000-0000-6820	24,638.75	MDNRIVE	20221230MV	N		
2091	46433	MN DEPT OF PUBLIC SAFETY	24,638.75					
2092	55618	BOSSHART/JONATHAN JEAN						
	12/30/2022	01-201-000-0000-6334	87.66	Recon Training	EX000010631933	N		
	12/30/2022	01-201-000-0000-6333	788.60	Recon Training	EX000010631933	N		
2092	55618	BOSSHART/JONATHAN JEAN	876.26					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 17

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
2093	5832	DAVIS/AMBER						
	12/30/2022	11-430-700-0010-6333	76.32	November Milage	EX000010575480	N		
2093	5832	DAVIS/AMBER	76.32					
2094	10620	CAYLER/KRISTEN						
	12/30/2022	11-450-430-0010-6333	92.26	November Mileage	EX000010889524	N		
2094	10620	CAYLER/KRISTEN	92.26					
2095	31752	HAMMER/BETH						
	12/30/2022	11-430-700-0010-6333	213.63	MILEAGE	EX000010871773	N		
2095	31752	HAMMER/BETH	213.63					
2096	70052	WARD/MEGAN						
	12/30/2022	11-450-430-0010-6333	48.44	Mileage	EX000010221811	N		
	12/30/2022	11-450-491-0010-6333	3.13	Mileage	EX000010221811	N		
	12/30/2022	11-450-472-0010-6333	20.94	Mileage	EX000010221811	N		
2096	70052	WARD/MEGAN	72.51					
2097	3227	JOHNSON/TAMMI						
	12/30/2022	01-025-000-0000-6333	78.37	Tammi Solarz - Mileage Oct-Dec	EX000010914346	N		
2097	3227	JOHNSON/TAMMI	78.37					
2098	5885	CZANSTKOWSKI/ALLAN						
	12/30/2022	01-201-000-0000-6806	200.00	2022 Uniform allowance	EX000010893355	N		
2098	5885	CZANSTKOWSKI/ALLAN	200.00					
2099	64825	STOLL/VALERIE						
	12/30/2022	11-450-430-0010-6333	169.20	MILEAGE	EX000011008626	N		
2099	64825	STOLL/VALERIE	169.20					
2100	6344	SIN / KAI						
	12/30/2022	11-450-491-0010-6338	29.13	MILEAGE	EX000010133358	N		
	12/30/2022	11-450-491-0010-6333	53.50	MILEAGE	EX000011006410	N		
	12/30/2022	11-450-491-0010-6333	33.13	MILEAGE	EX000010133358	N		
2100	6344	SIN / KAI	115.76					
2101	2328	HAUSLADEN/SAMANTHA						
	12/30/2022	11-450-430-0010-6333	3.31	MILEAGE	EX000010597062	N		
	12/30/2022	11-450-430-0010-6333	34.19	MILEAGE	EX000010597035	N		
2101	2328	HAUSLADEN/SAMANTHA	37.50					
2102	32338	MILLER/MICHELLE						

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 18

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/30/2022		11-430-700-0030-6333	26.69	MILEAGE	EX000011002497	N		
	12/30/2022		11-430-700-0030-6334	13.00	MEALS	EX000011002497	N		
2102	32338	MILLER/MICHELLE		39.69					
2103	34450	JOHNSON/JENNA							
	12/30/2022		11-450-430-0010-6333	348.20	November/December Mileage	EX000010930577	N		
2103	34450	JOHNSON/JENNA		348.20					
2104	55619	LISIC/MATTHEW PATRICK							
	12/30/2022		01-201-000-0000-6333	788.65	Recon Training	EX000010589282	N		
	12/30/2022		01-201-000-0000-6338	80.25	Out Of County Meal Reimburseme	EX000010589362	N		
2104	55619	LISIC/MATTHEW PATRICK		868.90					
2105	68703	VARHOL/NICOLE							
	12/30/2022		11-430-700-0010-6333	164.59	Mileage Reimbursement 10/24/22	EX000009552387	Y		
2105	68703	VARHOL/NICOLE		164.59					
2106	49887	NOVACEK/THERESA							
	12/30/2022		11-430-700-0010-6333	274.01	MILEAGE	EX000010629285	N		
2106	49887	NOVACEK/THERESA		274.01					
2107	4787	SVOBODA/STEVEN							
	12/30/2022		01-121-000-0000-6333	53.94	MAP MILEAGE 12-27-2022	EX000011009009	N		
2107	4787	SVOBODA/STEVEN		53.94					
2108	70680	WACKER/ABBY							
	12/30/2022		11-450-430-0010-6333	304.23	Mileage	EX000010931117	N		
2108	70680	WACKER/ABBY		304.23					
2109	39181	LEE/MARY							
	12/30/2022		11-450-430-0010-6333	69.32	Mileage November2	EX000010632058	N		
	12/30/2022		11-450-430-0010-6333	181.69	Mileage November	EX000010187223	N		
2109	39181	LEE/MARY		251.01					
2110	500107	KEITH BENNETT							
	12/30/2022		11-450-430-0010-6333	19.00	MILEAGE	EX000010876009	N		
2110	500107	KEITH BENNETT		19.00					
2111	5435	DYRESON / ANDREA JENNINGS							
	12/30/2022		11-430-700-0010-6333	16.88	October Mileage	EX000010347825	N		
	12/30/2022		11-430-700-0010-6333	139.95	November Mileage	EX000010891616	N		
2111	5435	DYRESON / ANDREA JENNINGS		156.83					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 19

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
2112	5728	ANDERSON/AMANDA						
	12/30/2022	11-430-700-0010-6333	35.13	Expense Report	EX000010180100	N		
	12/30/2022	11-430-700-0010-6334	6.18	Expense Report	EX000010180100	N		
2112	5728	ANDERSON/AMANDA	41.31					
2113	67723	TSCHIMPERLE/ELLEN						
	12/30/2022	11-430-700-0010-6333	45.38	Mileage December	EX000010575428	N		
	12/30/2022	11-430-700-0010-6338	23.00	Mileage December	EX000010575428	N		
2113	67723	TSCHIMPERLE/ELLEN	68.38					
2114	5773	TUCKER/SHANNON						
	12/30/2022	11-430-700-0010-6333	83.26	11/10/2022-12/19/2022 Mileage	EX000010877703	N		
2114	5773	TUCKER/SHANNON	83.26					
2115	59186	OVAL/SHERRY						
	12/30/2022	11-430-700-0010-6333	59.82	Mileage for November 2022	EX000010517720	N		
2115	59186	OVAL/SHERRY	59.82					
2116	5841	WURM/KAYLAN						
	12/30/2022	11-430-700-0010-6333	32.44	MILEAGE	EX000010597454	N		
2116	5841	WURM/KAYLAN	32.44					
2117	55485	ANDERSON/ALICIA						
	12/30/2022	11-430-700-0010-6333	83.01	Client visits 11/8/2022 - 12/9	EX000010588579	N		
2117	55485	ANDERSON/ALICIA	83.01					
2118	6357	ANDERSON/TARYNN						
	12/30/2022	11-430-700-0030-6333	39.82	Mileage for Safe School meetin	EX000010916616	N		
2118	6357	ANDERSON/TARYNN	39.82					
2119	6098	KISONO/NDAYA						
	12/30/2022	11-450-491-0010-6333	10.31	MILEAGE	EX000010564770	N		
	12/30/2022	11-450-491-0010-6338	10.31	MILEAGE	EX000010564762	N		
2119	6098	KISONO/NDAYA	20.62					
2120	33715	JAHNKE/MEGAN						
	12/30/2022	11-430-700-0010-6333	76.89	Mileage Nov	EX000010615061	N		
2120	33715	JAHNKE/MEGAN	76.89					
2121	6377	MABUSTH/KAITLYN						
	12/30/2022	11-430-700-0010-6333	30.95	November Visits	EX000009545502	N		
2121	6377	MABUSTH/KAITLYN	30.95					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 20

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
2122	20212	ERKENS/DIANE						
	12/30/2022	11-430-700-0030-6338	19.00	October/November Expenses	EX000009506963	N		
	12/30/2022	11-430-700-0030-6333	55.31	October/November Expenses	EX000009506963	N		
	12/30/2022	11-430-700-0030-6334	13.00	October/November Expenses	EX000009506963	N		
2122	20212	ERKENS/DIANE	87.31					
2123	4341	US BANK-PROCUREMENT CARDS						
	12/30/2022	01-000-000-0000-6801	2,193.97	Paid on behalf of Jans, Brian	25067-2022-12-	N		
	12/30/2022	01-000-000-0000-6801	419.31	Paid on behalf of Coaty, Katha	25051-2022-12-	N		
2123	4341	US BANK-PROCUREMENT CARDS	2,613.28					
2124	169	JEDDELOH & SNYDER PA						
	12/30/2022	01-013-000-0000-6270	1,810.00	PR 22 4401 HRLY 9/14-10/31/22	PR 22 4401 12/	Y		
	12/30/2022	01-013-000-0000-6270	160.00	PR 22 443 HRLY 9/14-9/30/22	PR 22 443 12/1	Y		
	12/30/2022	01-013-000-0000-6270	204.00	PR 20 4717 HRLY 3/23-4/19/22	PR 20 4717 12/	Y		
	12/30/2022	01-013-000-0000-6261	600.00	PR 21 5974 M.S. 524.5	PR 21 5974 5/3	Y		
	12/30/2022	01-013-000-0000-6261	600.00	PR 22 3740 M.S. 524.5	PR 22 3740 9/3	Y		
	12/30/2022	01-013-000-0000-6261	600.00	P3 87 001083 M.S. 524.5	P3 87 001083 6	Y		
	12/30/2022	01-013-000-0000-6261	600.00	PR 20 2246 M.S. 524.5	PR 20 2246 10/	Y		
	12/30/2022	01-013-000-0000-6261	600.00	PR 22 2254 M.S. 524.5	PR 22 2254 6/3	Y		
	12/30/2022	01-013-000-0000-6261	600.00	PR 22 454 M.S. 524.5	PR 22 454 7/1/	Y		
	12/30/2022	01-013-000-0000-6261	600.00	PR 22 4145 M.S. 524.5	PR 22 4145 10/	Y		
	12/30/2022	01-013-000-0000-6261	600.00	PR 22 2070 M.S. 524.5	PR 22 2070 6/3	Y		
2124	169	JEDDELOH & SNYDER PA	6,974.00					
2125	194	ELK RIVER MUNICIPAL UTILITIES						
	12/30/2022	03-350-000-0000-6543	102.34	RAB ODEAN AVE CONNECT	NOV 42076	N		
	12/30/2022	03-350-000-0000-6543	119.99	RAB LIGHT 39	NOV 42073	N		
	12/30/2022	03-350-000-0000-6543	52.95	LIGHT ON CR 42	NOV 22827	N		
	12/30/2022	03-350-000-0000-6543	65.77	OH LAND AVE NE CONNECT	NOV 42077	N		
	12/30/2022	03-350-000-0000-6543	142.81	RAB LIGHT 39	NOV 42074	N		
	12/30/2022	03-350-000-0000-6543	50.63	LIGHT ON CSAH 39	NOV 42322	N		
2125	194	ELK RIVER MUNICIPAL UTILITIES	534.49					
2126	321	BRAUN INTERTEC CORPORATION						
	12/30/2022	03-326-000-0000-6261	5,275.50	CP 037-171 PLANT MONITORING	B321531	N		
2126	321	BRAUN INTERTEC CORPORATION	5,275.50					
2127	412	NORTH CENTRAL INTERNATIONAL						
	12/30/2022	03-340-000-0000-6574	103.86	HWY REPAIR PARTS	220057378	Y		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 21

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/30/2022		03-340-000-0000-6574	1,110.39	HWY REPAIR PARTS	220057333	Y		
	12/30/2022		03-340-000-0000-6574	234.29	HWY REPAIR PARTS	220057682	Y		
	12/30/2022		03-340-000-0000-6574	2,590.65	HWY REPAIR PARTS	220012040	Y		
2127	412	NORTH CENTRAL INTERNATIONAL		4,039.19					
2128	1203	GABRIEL/CATHLEEN							
	12/30/2022		01-013-000-0000-6270	300.00	PR 22 5987 HRLY 12/19-12/21/22	PR 22 5987 12/	Y		
	12/30/2022		01-013-000-0000-6270	500.00	PR 22 5816 HRLY 12/5-12/22/22	PR 22 5816 12/	Y		
2128	1203	GABRIEL/CATHLEEN		800.00					
2129	1281	TOWMASTER							
	12/30/2022		03-340-000-0000-6574	318.83	HWY REPAIR PARTS	454693	N		
	12/30/2022		03-340-000-0000-6574	1,051.12	HWY REPAIR PARTS	454577	N		
2129	1281	TOWMASTER		1,369.95					
2130	1295	MAPLE LAKE/CITY OF							
	12/30/2022		03-330-000-0000-6553	407.16	2022 ANNUAL MAINT AGREEMEN	CSAH 7 TO DIV	N		
	12/30/2022		03-330-000-0000-6553	277.61	2022 ANNUAL MAINT AGREEMEN	CASH 8 TH 55E	N		
	12/30/2022		03-330-000-0000-6553	407.16	2022 ANNUAL MAINT AGREEMEN	CSAH 8 ELM ST	N		
	12/30/2022		03-330-000-0000-6553	296.12	2022 ANNUAL MAINT AGREEMEN	CSAH 7 TH 55S	N		
	12/30/2022		03-330-000-0000-6553	1,128.95	2022 ANNUAL MAINT AGREEMEN	CSAH 7 TH 55W	N		
	12/30/2022		03-330-000-0000-6553	721.78	2022 ANNUAL MAINT AGREEMEN	CSAH 8 TH 55N	N		
2130	1295	MAPLE LAKE/CITY OF		3,238.78					
2131	645	MN CORRECTIONS ASSOCIATION							
	12/23/2022		01-025-000-0000-6245	840.00	2023 MCA Membership Renewal (3	WC2023Renewal	N		
2131	645	MN CORRECTIONS ASSOCIATION		840.00					
2131	1298	JONES LAW OFFICE							
	12/30/2022		01-013-000-0000-6270	150.00	P3 05 000807 HRLY 11/1-11/18/2	P3 05 000807 1	N		
	12/30/2022		01-013-000-0000-6270	20.00	PR 15 3471 HRLY 11/6/22 I	PR 15 3471 11/	N		
2131	1298	JONES LAW OFFICE		170.00					
2132	1280	HERMES/RICHARD							
	12/23/2022		01-013-000-0000-6261	136.00	PR 22 469 NO IFP VISITORS CLAI	20221213RH2	Y		
	12/23/2022		01-013-000-0000-6261	129.00	PR 22 5292 IFP VISITORS CLAIM	PR 22 5292 12/	Y		
	12/23/2022		01-013-000-0000-6261	135.00	PR 22 5704 IFP VISITORS CLAIM	PR 22 5704 12/	Y		
	12/23/2022		01-013-000-0000-6261	139.00	PR 22 5789 IFP VISITORS CLAIM	20221213RH1	Y		
2132	1280	HERMES/RICHARD		539.00					
2132	1343	MONTICELLO/CITY OF							
	12/30/2022		03-330-000-0000-6553	976.24	2022 ANNUAL MAINT AGREEMEN	CSAH 39	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 22

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/30/2022	03-330-000-0000-6553		28,814.97	2022 ANNUAL MAINT AGREEMEN	CSAH 75	N		
	12/30/2022	03-330-000-0000-6553		586.09	2022 ANNUAL MAINT AGREEMEN	CSAH 18	N		
	12/30/2022	03-330-000-0000-6553		1,463.94	2022 ANNUAL MAINT AGREEMEN	CSAH 117	N		
	12/30/2022	03-330-000-0000-6553		586.09	2022 ANNUAL MAINT AGREEMEN	CSAH 118	N		
2132	1343	MONTICELLO/CITY OF		32,427.33					
2133	1383	WRIGHT HENNEPIN COOP ELEC AS							
	12/23/2022	20-393-000-0000-6251		77.00	Compost Facility Electric 11/0	35030116944 20	N		
	12/23/2022	01-111-000-0000-6251		41.90	OCT & NOV 2022HWY OUTSHOPS	WRIGHT CTY 350	N		
	12/23/2022	01-111-000-0000-6251		458.05	OCT & NOV 2022HWY OUTSHOPS	WRIGHT CTY 350	N		
	12/23/2022	01-111-000-0000-6251		41.90	OCT & NOV 2022HWY OUTSHOPS	WRIGHT CTY 350	N		
	12/23/2022	01-111-000-0000-6251		501.33	OCT & NOV 2022HWY OUTSHOPS	WRIGHT CTY 350	N		
	12/23/2022	01-111-000-0000-6251		55.90	OCT & NOV 2022HWY OUTSHOPS	WRIGHT CTY 350	N		
	12/23/2022	01-111-000-0000-6251		2,087.51	TACTICAL CTR NOV 2022ELECTR	35030118245	N		
	12/23/2022	01-111-000-0000-6251		216.59	OCT & NOV 2022HWY OUTSHOPS	WRIGHT CTY 350	N		
2133	1383	WRIGHT HENNEPIN COOP ELEC AS		3,480.18					
2133	1347	AMAZON BUSINESS							
	12/30/2022	11-480-895-0020-6411		294.80	HHS OPERATING SUPPLIES	1JF9-7C3K-7LD3	N		
	12/30/2022	11-480-895-0020-6411		699.18	HHS OPERATING SUPPLIES	1WYD-MQVN-TM3F	N		
2133	1347	AMAZON BUSINESS		993.98					
2134	1617	REGENTS OF THE UNIVERSITY OF I							
	12/23/2022	01-603-000-0000-6117		47,180.03	October-December 2022 YD and A	0300030813	N		
2134	1617	REGENTS OF THE UNIVERSITY OF I		47,180.03					
2134	1552	HOWARD LAKE/CITY OF							
	12/30/2022	03-330-000-0000-6553		2,779.85	2022 ANNUAL MAINT AGREEMEN	TH12 TO IMHOF	N		
	12/30/2022	03-330-000-0000-6553		1,950.77	2022 ANNUAL MAINT AGREEMEN	TH12 TO 60TH	N		
	12/30/2022	03-330-000-0000-6553		3,316.31	2022 ANNUAL MAINT AGREEMEN	TH12 TO 70TH	N		
2134	1552	HOWARD LAKE/CITY OF		8,046.93					
2135	1628	JUNCTION TOWING & AUTO REPAIR							
	12/23/2022	01-201-000-0000-6261		115.00	Squad Tow 4 miles	54299	N		
2135	1628	JUNCTION TOWING & AUTO REPAIR		115.00					
2135	1670	DELANO/CITY OF							
	12/30/2022	03-330-000-0000-6553		3,852.77	2022 ANNUAL MAINT AGREEMEN	CSAH 17	N		
2135	1670	DELANO/CITY OF		3,852.77					
2136	1640	AMC MCHRNA							
	12/23/2022	01-031-000-0000-6245		125.00	2023 Annual Membership Renewal	10645	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 23

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
2136	1640	AMC MCHRNA	125.00					
2136	1785	WAVERLY/CITY OF						
	12/30/2022	03-330-000-0000-6553	4,486.78	2022 ANNUAL MAINT AGREEMEN	CSAH 8 TO 3RD	N		
2136	1785	WAVERLY/CITY OF	4,486.78					
2137	1665	FARM-RITE EQUIPMENT INC						
	12/23/2022	03-330-000-0000-6343	4,500.00	TRACKHOE RENTAL 12/22 - 12/6/2	R11460	N		
2137	1665	FARM-RITE EQUIPMENT INC	4,500.00					
2137	1854	MONTROSE/CITY OF						
	12/30/2022	03-330-000-0000-6553	780.31	2022 ANNUAL MAINT AGREEMEN	CSAH 60	N		
2137	1854	MONTROSE/CITY OF	780.31					
2138	2644	FRANZ REPROGRAPHICS						
	12/30/2022	01-103-000-0000-6301	353.75	PLODDER REPAIR SURVEYOR	247739-0	N		
	12/30/2022	01-103-000-0000-6301	161.75	PLOTTER REPAIR	247716-0	N		
2138	2644	FRANZ REPROGRAPHICS	515.50					
2139	2030	POWER OF PARTNERSHIP LLC						
	12/23/2022	11-430-710-1586-6338	8,350.00	Opioid Fund Training Workshop	1876	Y		
2139	2030	POWER OF PARTNERSHIP LLC	8,350.00					
2139	2812	GRAINGER						
	12/30/2022	03-340-000-0000-6574	146.52	HWY REPAIR PARTS	9550647748	N		
	12/30/2022	03-340-000-0000-6574	2.34	HWY REPAIR PARTS	9539100900	N		
	12/30/2022	03-340-000-0000-6574	1,854.82	HWY REPAIR PARTS	9541533411	N		
2139	2812	GRAINGER	2,003.68					
2140	2238	MARES EXCAVATING LLC						
	12/23/2022	02-392-000-0000-6801	15,350.00	SEPTIC VAIL 215-100-184200	20221128 ME	Y		
2140	2238	MARES EXCAVATING LLC	15,350.00					
2140	3346	STANTEC CONSULTING SERVICES						
	12/30/2022	01-100-493-8409-6261	1,533.00	Diagnostic Study for 12 Mile C	2024829	N		
2140	3346	STANTEC CONSULTING SERVICES	1,533.00					
2141	2490	UNITED PARCEL SERVICE						
	12/23/2022	01-031-000-0000-6205	2.12	5552E3482 SHIPPING CHARGE	5552e3482	N		
	12/23/2022	01-063-000-0000-6205	2.12	5552E3482 SHIPPING CHARGE	5552e3482	N		
	12/23/2022	11-480-895-0020-6205	2.12	5552E3482 SHIPPING CHARGE	5552e3482	N		
	12/23/2022	01-041-000-0000-6205	2.12	5552E3482 SHIPPING CHARGE	5552e3482	N		
	12/23/2022	01-041-000-0000-6205	2.12	5552E3482 SHIPPING CHARGE	5552e3482	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 24

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/23/2022	01-105-000-0000-6205		2.12	5552E3482 SHIPPING CHARGE	5552e3482	N		
	12/23/2022	01-121-000-0000-6205		2.11	5552E3482 SHIPPING CHARGE	5552e3482	N		
	12/23/2022	01-025-000-0000-6205		2.11	5552E3482 SHIPPING CHARGE	5552e3482	N		
	12/23/2022	01-107-000-0000-6205		2.12	5552E3482 SHIPPING CHARGE	5552e3482	N		
	12/23/2022	01-521-000-0000-6205		2.12	5552E3482 SHIPPING CHARGE	5552e3482	N		
	12/23/2022	01-103-000-0000-6205		2.11	5552E3482 SHIPPING CHARGE	5552e3482	N		
	12/23/2022	01-091-000-0000-6205		2.12	5552E3482 SHIPPING CHARGE	5552e3482	N		
	12/23/2022	01-101-000-0000-6205		2.12	5552E3482 SHIPPING CHARGE	5552e3482	N		
	12/23/2022	01-111-000-0000-6205		2.12	5552E3482 SHIPPING CHARGE	5552e3482	N		
	12/23/2022	01-603-000-0000-6205		2.12	5552E3482 SHIPPING CHARGE	5552e3482	N		
	12/23/2022	01-005-000-0000-6205		2.11	5552E3482 SHIPPING CHARGE	5552e3482	N		
	12/23/2022	01-013-000-0000-6205		2.12	5552E3482 SHIPPING CHARGE	5552e3482	N		
2141	2490	UNITED PARCEL SERVICE		36.00					
2141	3365	WSB & ASSOCIATES INC							
	12/30/2022	03-326-000-0000-6261		19,293.83	CP 037-171 CSAH 37-18-19 LOST	R-012423-35	N		
	12/30/2022	03-326-000-0000-6261		49,198.53	CP 035-211	R-020473-7	N		
	12/30/2022	03-326-000-0000-6261		30,144.30	SP 619-035 CSAH 19 ASH TO CHE	R-016412-29	N		
2141	3365	WSB & ASSOCIATES INC		98,636.66					
2142	2616	MDRA							
	12/23/2022	01-041-000-0000-6245		660.00	Dep 077 dues 2023 / DMV dues	2023#77	N		
2142	2616	MDRA		660.00					
2142	3458	RIDLEY/GLENDA							
	12/30/2022	01-013-000-0000-6270		220.00	PR 20 5841 CONTRACT NOV 22	PR 20 5841 12/	Y		
	12/30/2022	01-013-000-0000-6270		220.00	PR 13 3796 CONTRACT NOV 22	PR 13 3796 12/	Y		
	12/30/2022	01-013-000-0000-6270		220.00	PR 08 6061 CONTRACT NOV 22	PR 08 6061 12/	Y		
	12/30/2022	01-013-000-0000-6270		220.00	P8 03 852209 CONTRACT NOV 22	P8 03 852209 1	Y		
	12/30/2022	01-013-000-0000-6270		220.00	PR 17 5333 CONTRACT NOV 22	PR 17 5333 12/	Y		
	12/30/2022	01-013-000-0000-6270		220.00	PR 14 2111 CONTRACT NOV 22	PR 14 2111 12/	Y		
2142	3458	RIDLEY/GLENDA		1,320.00					
2143	3059	AUTISM ADVOCACY & LAW CENTEF							
	12/23/2022	01-013-000-0000-6261		600.00	PR 22 2492 M.S. 524.5	PR 22 2492 INV	Y		
2143	3059	AUTISM ADVOCACY & LAW CENTEI		600.00					
2143	3996	AMI IMAGING SYSTEMS INC							
	12/30/2022	01-101-000-0000-6301		950.00	Cannon Maintenance 01/01/2023	0044603-IN	N		
2143	3996	AMI IMAGING SYSTEMS INC		950.00					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 25

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
2144	3141	LAPLANT DEMO INC						
	12/23/2022	03-350-000-0000-6521	695.85	ROAD TRASH CONTAINER	58118	N		
2144	3141	LAPLANT DEMO INC	695.85					
2144	4504	LUTHERAN SOCIAL SERVICE OF MN						
	12/30/2022	01-013-000-0000-6270	220.00	PX 03 003781 CONTRACT NOV 22	PX 03 003781 1	N		
	12/30/2022	01-013-000-0000-6270	220.00	PR 13 138 CONTRACT NOV 22	PR 13 138 11/3	N		
	12/30/2022	01-013-000-0000-6270	220.00	P0 92 2559 CONTRACT NOV 22	P0 92 2559 11/	N		
	12/30/2022	01-013-000-0000-6270	220.00	PR 14 5622 CONTRACT NOV 22	PR 14 5622 11/	N		
	12/30/2022	01-013-000-0000-6270	220.00	P5 96 2579 CONTRACT NOV 22	P5 96 2579 11/	N		
	12/30/2022	01-013-000-0000-6270	220.00	PR 1051 CONTRACT NOV 22	PR 15 1051 11/	N		
2144	4504	LUTHERAN SOCIAL SERVICE OF MI	1,320.00					
2145	3741	WM CORPORATE SERVICES, INC.						
	12/23/2022	01-111-000-0000-6251	131.47	LEC Trash SVC Aug 2022	7676579-1593-4	N		
	12/23/2022	01-111-000-0000-6251	363.64	NOV 2022DEL OF 30 YARD OPEN	7722116-1593-9	N		
2145	3741	WM CORPORATE SERVICES, INC.	495.11					
2145	4704	RUSCHMEYER/VERNON						
	12/30/2022	41-660-000-0000-6261	844.02	Viewing fees for County Ditch	20221219 CD13	Y		
2145	4704	RUSCHMEYER/VERNON	844.02					
2146	4433	XCEL ENERGY						
	12/23/2022	03-350-000-0000-6543	38.18	STREET LIGHT	12246861-6	N		
	12/23/2022	03-350-000-0000-6543	82.77	STREET LIGHT	12246870-7	N		
	12/23/2022	03-350-000-0000-6543	25.00	STREET LIGHT	12426162-2	N		
	12/23/2022	03-350-000-0000-6543	27.93	STREET LIGHT	11082267-7	N		
	12/23/2022	03-350-000-0000-6543	27.29	STREET LIGHT	11168592-3	N		
	12/23/2022	03-350-000-0000-6543	25.64	STREET LIGHT	11638192-6	N		
	12/23/2022	03-350-000-0000-6543	335.03	STREET LIGHT	11706481-1	N		
2146	4433	XCEL ENERGY	561.84					
2147	6362	MILLERS SEWAGE TREATMENT SOI						
	12/23/2022	02-392-000-0000-6801	850.00	SEPTIC VAIL 215-100-184200	17014	N		
2147	6362	MILLERS SEWAGE TREATMENT SO	850.00					
2147	6097	ODP BUSINESS SOLUTIONS, LLC						
	12/30/2022	11-480-895-0020-6411	6.59	HHS OPERATING SUPPLIES	282147472001	N		
2147	6097	ODP BUSINESS SOLUTIONS, LLC	6.59					
2148	45637	METRO LEGAL SERVICES INC						

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 26

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/23/2022		11-420-600-0010-6266	198.00	SERVICE FEE FOR LEGAL SERVI	3406018	N		
2148	45637	METRO LEGAL SERVICES INC		198.00					
2148	6230	FEARING/KEITH ALLEN							
	12/30/2022		01-201-000-0000-6261	944.00	S/O TOWING 12/24/22	1074	Y		
2148	6230	FEARING/KEITH ALLEN		944.00					
2149	1537	WRIGHT COUNTY JOURNAL PRESS							
	12/23/2022		01-521-000-0000-6235	1,501.00	Printing and Inserting Winter	0073615	N		
	12/23/2022		01-521-000-0000-6450	1,673.00	Printing and Inserting Winter	0073615	N		
	12/23/2022		01-521-000-0000-6450	0.06	Printing and Inserting Winter	0073615	N		
2149	1537	WRIGHT COUNTY JOURNAL PRESS		3,174.06					
2149	6388	LAW OFFICE OF ERIC SCHMIDTKE,							
	12/30/2022		01-013-000-0000-6270	200.00	PR 22 5197 HRLY 10/28-10/31/22	PR 22 5197 12/	N		
2149	6388	LAW OFFICE OF ERIC SCHMIDTKE,		200.00					
2150	200079	CENTURY-LINK							
	12/23/2022		01-031-000-0000-6203	12.72	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022		01-031-000-0000-6203	272.22	763-682-3900-431 11/4/22	763-682-3900-4	N		
	12/23/2022		01-041-000-0000-6203	12.72	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022		01-041-000-0000-6203	272.22	763-682-3900-431 11/4/22	763-682-3900-4	N		
	12/23/2022		01-105-000-0000-6203	8.48	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022		01-105-000-0000-6203	181.48	763-682-3900-431 11/4/22	763-682-3900-4	N		
	12/23/2022		01-091-000-0000-6203	12.72	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022		01-091-000-0000-6203	272.22	763-682-3900-431 11/4/22	763-682-3900-4	N		
	12/23/2022		01-063-000-0000-6203	14.84	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022		01-063-000-0000-6203	317.59	763-682-3900-431 11/4/22	763-682-3900-4	N		
	12/23/2022		11-480-895-0020-6203	6.36	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022		11-480-895-0020-6203	136.11	763-682-3900-431 11/4/22	763-682-3900-4	N		
	12/23/2022		01-107-000-0000-6203	4.24	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022		01-107-000-0000-6203	90.74	763-682-3900-431 11/4/22	763-682-3900-4	N		
	12/23/2022		01-025-000-0000-6203	14.84	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022		01-025-000-0000-6203	317.59	763-682-3900-431 11/4/22	763-682-3900-4	N		
	12/23/2022		01-121-000-0000-6203	2.12	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022		01-121-000-0000-6203	45.37	763-682-3900-431 11/4/22	763-682-3900-4	N		
	12/23/2022		01-111-000-0000-6251	200.79	DEC 2022FINANCE SRV763-682-3	763-682-3700 4	N		
	12/23/2022		01-111-000-0000-6251	85.53	DEC 2022 763-682-1312 542PHO	763-682-1312 5	N		
	12/23/2022		01-111-000-0000-6251	325.00	FINANCE SRV DEC 2022	612 E60-0318 4	N		
	12/23/2022		01-111-000-0000-6251	1,120.00	FINANCE SRV DEC 2022	612-E60-0050 8	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 27

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/23/2022	01-111-000-0000-6251		307.50	GC SRVDEC 2022	612 E60-0150 1	N		
	12/23/2022	01-521-000-0000-6203		2.12	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022	01-521-000-0000-6203		45.37	763-682-3900-431 11/4/22	763-682-3900-4	N		
	12/23/2022	01-250-000-0000-6203		14.84	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022	01-250-000-0000-6203		317.59	763-682-3900-431 11/4/22	763-682-3900-4	N		
	12/23/2022	01-101-000-0000-6203		6.36	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022	01-101-000-0000-6203		136.11	763-682-3900-431 11/4/22	763-682-3900-4	N		
	12/23/2022	01-103-000-0000-6203		2.12	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022	01-103-000-0000-6203		45.37	763-682-3900-431 11/4/22	763-682-3900-4	N		
	12/23/2022	01-111-000-0000-6203		6.36	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022	01-111-000-0000-6203		136.11	763-682-3900-431 11/4/22	763-682-3900-4	N		
	12/23/2022	01-201-000-0000-6203		46.67	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022	01-201-000-0000-6203		998.09	763-682-3900-431 11/4/22	763-682-3900-4	N		
	12/23/2022	02-021-000-0000-6203		2.12	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022	02-021-000-0000-6203		45.37	763-682-3900-431 11/4/22	763-682-3900-4	N		
	12/23/2022	01-603-000-0000-6203		2.12	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022	01-603-000-0000-6203		45.37	763-682-3900-431 11/4/22	763-682-3900-4	N		
	12/23/2022	03-310-000-0000-6203		10.60	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022	03-310-000-0000-6203		226.85	763-682-3900-431 11/4/22	763-682-3900-4	N		
	12/23/2022	01-013-000-0000-6203		29.68	763-682-3700-402 11/4/22	763-682-3700-4	N		
	12/23/2022	01-013-000-0000-6203		635.17	763-682-3900-431 11/4/22	763-682-3900-4	N		
2150	200079	CENTURY-LINK		6,787.79					
2150	7544	CENTRA SOTA COOPERATIVE - BU							
	12/30/2022	03-340-000-0000-6563		2,407.20	DIESEL FUEL WAVERLY	6113996	N		
	12/30/2022	03-340-000-0000-6563		1,549.80	HWY DIESEL FUEL COKATO	6114102	N		
	12/30/2022	03-340-000-0000-6563		15,645.60	HWY FUEL BUFFALO	8105387	N		
	12/30/2022	03-340-000-0000-6563		2,352.20	DIESEL FUEL WAVERLY	6114055	N		
	12/30/2022	03-340-000-0000-6564		9,683.22	HWY FUEL BUFFALO	8105387	N		
	12/30/2022	03-340-000-0000-6574		144.65	DEF 55 GAL	6212858	N		
	12/30/2022	03-340-000-0000-6411		48.64	FILTERS	9001276	N		
	12/30/2022	03-340-000-0000-6563		2,552.70	DIESEL FUEL FRENCH LAKE	6311207	N		
	12/30/2022	03-340-000-0000-6563		2,207.28	DIESEL FUEL BUFFALO	9001262	N		
	12/30/2022	03-340-000-0000-6563		1,645.74	DIESEL FUEL COKATO	6114068	N		
	12/30/2022	03-340-000-0000-6563		485.69	DIESEL FUEL WAVERLY	6114065	N		
	12/30/2022	03-340-000-0000-6563		4,374.83	DIESEL FUEL OTSEGO	6212863	N		
	12/30/2022	03-340-000-0000-6563		2,002.99	DIESEL FUEL COKATO	6114057	N		
	12/30/2022	03-340-000-0000-6563		5,521.93	DIESEL FUEL MAPLE LAKE	6311144	N		
2150	7544	CENTRA SOTA COOPERATIVE - BU		50,622.47					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 28

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
2151	200135	EDI-DOLEJS, INC.						
	12/23/2022	34-150-111-8055-6602	1,687.50	NOV 2022LEC BOILERS	22-066.00-2	N		
2151	200135	EDI-DOLEJS, INC.	1,687.50					
2151	8732	STELLIS HEALTH PA						
	12/30/2022	11-450-430-0010-6411	226.00	GENERAL PH SERVICES-MEDICA	ACCT#811865	6		
2151	8732	STELLIS HEALTH PA	226.00					
2152	200139	VOA ESTATE & ELDER LAW SERVIC						
	12/23/2022	01-013-000-0000-6261	600.00	PR 22 4207 M.S. 524.5 CLAIM	PR 22 4207 12/	N		
2152	200139	VOA ESTATE & ELDER LAW SERVIC	600.00					
2152	10751	CENTRAL MN MENTAL HEALTH CEN						
	12/30/2022	02-025-000-0000-6261	45.00	BIP Fees Duane Brooks Jr	824371 DB 12/1	N		
	12/30/2022	02-025-000-0000-6261	615.00	BIP Fees Bryant Stucky	823863 BS 12/2	N		
2152	10751	CENTRAL MN MENTAL HEALTH CEI	660.00					
2153	2487	WINDSTREAM						
	12/23/2022	01-521-000-0000-6203	132.78	320 274 8870 SCHROEDER PH / In	091133123 2022	N		
	12/23/2022	01-201-000-0000-6203	385.88	320-963-1997 LEC	092015059 2022	N		
2153	2487	WINDSTREAM	518.66					
2153	46433	MN DEPT OF PUBLIC SAFETY						
	01/03/2023	84-041-000-0000-6820	30,695.49	MNDRIVE	20230103MV	N	O	DTG
2153	46433	MN DEPT OF PUBLIC SAFETY	30,695.49					
2154	2490	UNITED PARCEL SERVICE						
	12/23/2022	01-111-000-0000-6205	2.12	5552E3492 SHIPPING CHARGE	5552E3492	N		
	12/23/2022	01-103-000-0000-6205	2.11	5552E3492 SHIPPING CHARGE	5552E3492	N		
	12/23/2022	01-101-000-0000-6205	2.12	5552E3492 SHIPPING CHARGE	5552E3492	N		
	12/23/2022	01-107-000-0000-6205	2.12	5552E3492 SHIPPING CHARGE	5552E3492	N		
	12/23/2022	01-091-000-0000-6205	2.12	5552E3492 SHIPPING CHARGE	5552E3492	N		
	12/23/2022	01-521-000-0000-6205	2.12	5552E3492 SHIPPING CHARGE	5552E3492	N		
	12/23/2022	01-031-000-0000-6205	2.12	5552E3492 SHIPPING CHARGE	5552E3492	N		
	12/23/2022	01-121-000-0000-6205	2.11	5552E3492 SHIPPING CHARGE	5552E3492	N		
	12/23/2022	01-025-000-0000-6205	2.11	5552E3492 SHIPPING CHARGE	5552E3492	N		
	12/23/2022	01-063-000-0000-6205	2.12	5552E3492 SHIPPING CHARGE	5552E3492	N		
	12/23/2022	01-105-000-0000-6205	2.12	5552E3492 SHIPPING CHARGE	5552E3492	N		
	12/23/2022	01-041-000-0000-6205	2.12	5552E3492 SHIPPING CHARGE	5552E3492	N		
	12/23/2022	01-041-000-0000-6205	2.12	5552E3492 SHIPPING CHARGE	5552E3492	N		
	12/23/2022	11-480-895-0020-6205	2.12	5552E3492 SHIPPING CHARGE	5552E3492	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 29

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/23/2022		01-013-000-0000-6205	2.12	5552E3492 SHIPPING CHARGE	5552E3492	N		
	12/23/2022		01-603-000-0000-6205	2.12	5552E3492 SHIPPING CHARGE	5552E3492	N		
	12/23/2022		01-005-000-0000-6205	2.11	5552E3492 SHIPPING CHARGE	5552E3492	N		
2154	2490	UNITED PARCEL SERVICE		36.00					
2154	4341	US BANK-PROCUREMENT CARDS							
	01/03/2023		01-000-000-0000-6801	45.03	Gas for county car when travel	25058-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	477.38	Replacement Drivers for HWY Wa	25044-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	144.00	Software Annual Fee	25057-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	289.88	Truck stock items	25044-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	11.46	new punch down tool	25044-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	84.84		25070-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	3,300.00	IT Staff Training - OnBase - A	25066-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	144.00	Permits for buildings	25044-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	189.04	Plow Markers	25049-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	400.88	Rachel Nelson airfare to Natio	25062-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	65.68	Repair parts	25060-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	50.78	Replaced light at Waverly HWY	25044-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	30.00	Will Besonen MEADA member serv	25062-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	38.50	gas for county car	25059-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	25.00	APS MLS Access (Annual)	25064-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	50.00	Acuity Scheduling Powerhouse P	25066-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	900.00	Annual software subscriptionRe	25070-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	239.88	IT Staff Training - Angel	25066-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	129.10	Lodging for Jon Young for the	25056-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	110.00	Non Traditional Respite Reques	25061-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	40.85	Photo eye French lake Clock ou	25044-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	1,230.00	Registration for 2 people to a	25054-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	863.56	TA 3483 PCard week of 2022-10-	25048-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	400.88	Will Besonen MEADA coalition m	25062-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	270.00-	Rebate for Government Entity	25070-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	50.09	training supplies for AFC trai	25063-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	375.66	Car seats, taxable	25054-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	2,021.04	Cat 6 cable for JC printer's p	25044-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	263.28	Field Supplies	25053-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	30.05	Forklift Propane. Auth#072632	25065-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	135.72	Ground wire for temp dispatch	25044-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	2,879.20	Hotel for conference (national	25054-2022-12-	N		
	01/03/2023		01-000-000-0000-6801	51.83	In line thermal protector for	25044-2022-12-	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 30

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	01/03/2023	01-000-000-0000-6801		39.99	Laptop backpack for Kolja	25066-2022-12-	N		
	01/03/2023	01-000-000-0000-6801		12.26	Parts for temp dispatch.	25044-2022-12-	N		
	01/03/2023	01-000-000-0000-6801		30.00	Rachel Nelson Service fee for	25062-2022-12-	N		
2154	4341	US BANK-PROCUREMENT CARDS		14,879.86					
2155	2541	M & M EXPRESS SALES AND SERVI							
	12/23/2022	01-521-000-0000-6451		27.99	Fuel and Lube Shop	382653	N		
	12/23/2022	01-521-000-0000-6452		3.75	Spring Throttle	382650	N		
2155	2541	M & M EXPRESS SALES AND SERVI		31.74					
2155	1347	AMAZON BUSINESS							
	01/03/2023	11-450-472-0010-6411		45.87	PH FPSP OPERATING SUPPLIES	1DRC-N6JM-94DX	N		
2155	1347	AMAZON BUSINESS		45.87					
2156	3667	WOODCHUCKERS FIREWOOD							
	12/23/2022	01-521-000-0000-6807		2,200.00	Wood for Schroeder	04575	Y		
2156	3667	WOODCHUCKERS FIREWOOD		2,200.00					
2156	2325	JOHNSON/ JAMES A.							
	01/03/2023	01-100-493-8409-6261		15,150.00	Aquatic plant surveys for ARP	2022-109	N		
2156	2325	JOHNSON/ JAMES A.		15,150.00					
2157	3741	WM CORPORATE SERVICES, INC.							
	12/23/2022	01-521-000-0000-6301		267.52	24 75172 43003 BERTRAM CHAIN	17712614-1593-5	N		
2157	3741	WM CORPORATE SERVICES, INC.		267.52					
2157	2812	GRAINGER							
	01/03/2023	01-111-000-0000-6301		21.32	QUICK COUPLER,1/4 IN M X 5/16	9556473420	N		
2157	2812	GRAINGER		21.32					
2158	4433	XCEL ENERGY							
	12/23/2022	01-521-000-0000-6251		17.21	51 4402453 3 BEEBE 10/05/2022	803254563 2022	N		
2158	4433	XCEL ENERGY		17.21					
2158	3588	QUADIENT LEASING USA, INC.							
	01/03/2023	01-100-000-0000-6343		508.50	Court Admin Mail Machine	N9699183	N		
2158	3588	QUADIENT LEASING USA, INC.		508.50					
2159	4858	BUFFALO AUTO VALUE							
	12/23/2022	01-521-000-0000-6452		117.98	Engager	82235879	N		
	12/23/2022	01-521-000-0000-6452		53.77	Retractable Test	82235881	N		
2159	4858	BUFFALO AUTO VALUE		171.75					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 31

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
2159	4628	VERIZON WIRELESS SERVICES LLC						
	01/03/2023	01-201-000-0000-6203	4.75	780564637-00001	9923446624	N		
2159	4628	VERIZON WIRELESS SERVICES LLC	4.75					
2160	5611	REPUBLIC SERVICES 891						
	12/23/2022	01-091-000-0000-6261	39.50	ATTORNEY'S OFFICE NOV 22 SHF 0894-006012981		N		
2160	5611	REPUBLIC SERVICES 891	39.50					
2160	6097	ODP BUSINESS SOLUTIONS, LLC						
	01/03/2023	01-201-000-0000-6410	49.99	PAPER,OD COPY,20LB,11,10RM,C 284023325001		N		
	01/03/2023	01-201-000-0000-6410	16.40	CLIPBOARD,013,3/PK,WOOD 4777 284023325001		N		
	01/03/2023	01-201-000-0000-6410	52.39	PADDED MAILER,10.5X16,25PK 33282782244001		N		
2160	6097	ODP BUSINESS SOLUTIONS, LLC	118.78					
2161	5686	BIDNE/KAREN						
	12/23/2022	11-450-485-0010-6261	173.62	COVID-19 AND WOW VAN PROFE NOV 2022		Y		
	12/23/2022	11-450-430-0010-6261	173.61	COVID-19 AND WOW VAN PROFE NOV 2022		Y		
2161	5686	BIDNE/KAREN	347.23					
2161	33159	DM STAMPS & SPECIALTIES						
	01/03/2023	01-201-000-0000-6410	35.80	Engraved Plastic Sign	IV00538184	N		
2161	33159	DM STAMPS & SPECIALTIES	35.80					
2162	5848	MCAA EDUCATIONAL FOUNDATION						
	12/23/2022	01-091-000-0000-6245	11,484.00	2023 MCAA Dues	22226	N		
	12/23/2022	01-091-000-0000-6245	500.00	2023 MCAA Foundation Programmi m137		N		
2162	5848	MCAA EDUCATIONAL FOUNDATION	11,984.00					
2162	43808	MCKESSON MEDICAL-SURGICAL						
	01/03/2023	01-250-000-0000-6458	641.84	Medical Supplies	20155936	6		
	01/03/2023	01-250-000-0000-6458	117.80	Medical Supplies - drug Tests	20163388	6		
2162	43808	MCKESSON MEDICAL-SURGICAL	759.64					
2163	5974	CENTERPOINT ENERGY						
	12/23/2022	01-521-000-0000-6251	33.87	11713394-2 GAS SCHROEDER MC 11713394-2 202		N		
	12/23/2022	01-521-000-0000-6251	44.11	5856795-9 GAS SCHROEDER PAR 5856795-9 2022		N		
	12/23/2022	01-521-000-0000-6251	49.49	5856799-1 GAS SCHROEDER PAR 5856799-1 2022		N		
2163	5974	CENTERPOINT ENERGY	127.47					
2164	6027	ENVIROTECH SERVICES INC						
	12/23/2022	03-330-000-0000-6533	23,099.47	ICE SLICER	202303626	N		
	12/23/2022	03-330-000-0000-6533	7,016.41	ICE SLICER	202304146	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 32

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
2164	6027	ENVIROTECH SERVICES INC		30,115.88					
2165	6586	TDS METROCOM							
	12/23/2022	01-521-000-0000-6203		29.21	763 295 0409 PHONE AT BERTRAM	763 295 0409 2	N		
	12/23/2022	01-521-000-0000-6203		155.74	763 295 0758 INTERNET BERTRAM	763 295 0758 2	N		
2165	6586	TDS METROCOM		184.95					
2166	31299	HOLIDAY COMPANIES CORPORATE							
	12/23/2022	11-420-000-0000-1461		1,000.00	Fuel Only client gas cards	WCHHS20221221	N		
2166	31299	HOLIDAY COMPANIES CORPORATE		1,000.00					
2167	64031	DHS- SWIFT							
	12/23/2022	11-420-000-0000-5801		37.25	60.OFFMXRECINCNTV.RFD.Q322.	00000725021	N		
2167	64031	DHS- SWIFT		37.25					
2168	200088	GARRET DUSKE							
	12/23/2022	41-681-000-0000-6261		2,000.00	PAYMENT OF EASEMENT ON CC	20221201 CD38	S		
2168	200088	GARRET DUSKE		2,000.00					
2169	200142	UNITED LANGUAGE GROUP							
	12/23/2022	01-025-000-0000-6261		5.15	November 2022 language line	3005234	N		
2169	200142	UNITED LANGUAGE GROUP		5.15					
2170	2405	CORELOGIC TAX SERVICES							
	12/23/2022	85-830-000-0000-6882		3,623.00	OVERPAYMENT OF TAXES	206-000-093410	N		
2170	2405	CORELOGIC TAX SERVICES		3,623.00					
2171	999999998	ONE TIME VENDORS							
	12/23/2022	01-025-000-0000-5501		10.00	refund overpayment 86-JV-22-43	RF86-JV-22-437	N		
2171	999999998	ONE TIME VENDORS		10.00					
2172	999999998	ONE TIME VENDORS							
	12/23/2022	01-025-000-0000-5830		30.00	Restitution 86CR223056	R86CR223056	N		
2172	999999998	ONE TIME VENDORS		30.00					
2173	2000145	STEVEN CASPER							
	12/23/2022	02-025-000-0000-6261		1,400.00	First Month's Rent - December	112	Y		
2173	2000145	STEVEN CASPER		1,400.00					
2174	97	KLATT TRUE VALUE ELECTRIC							
	12/23/2022	01-521-000-0000-6452		27.99	PROPANE	72096	N		
	12/23/2022	01-521-000-0000-6451		27.99	Propane	72317	N		
2174	97	KLATT TRUE VALUE ELECTRIC		55.98					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 33

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
2175	705	TERNING EXCAVATING INC						
	12/23/2022	01-521-000-0000-6261	2,000.00	Work at Bill Anderson Park	1014	N		
2175	705	TERNING EXCAVATING INC	2,000.00					
2176	878	AMERIGAS PROPANE LP						
	12/23/2022	01-111-000-0000-6251	2,151.17	Propane Delivery to TTC & GC	805551025	Y		
2176	878	AMERIGAS PROPANE LP	2,151.17					
2177	1072	TRAILBLAZER TRANSIT						
	12/23/2022	01-100-000-0000-6211	85,000.00	County Transit: Operating Ca	2022-12-845	N		
2177	1072	TRAILBLAZER TRANSIT	85,000.00					
2178	1783	CNH INDUSTRIAL CAPITAL PRODUC						
	12/23/2022	01-521-000-0000-6451	222.84	Oil for 725 Plus Late Fee	375803 2022112	N		
2178	1783	CNH INDUSTRIAL CAPITAL PRODUC	222.84					
2179	1825	MORRIES BUFFALO FORD MERCUR						
	12/23/2022	01-521-000-0000-6452	384.98	Work Done on 649	31138	Y		
2179	1825	MORRIES BUFFALO FORD MERCUR	384.98					
2180	2001	HILLYARD INC - MINNEAPOLIS						
	12/23/2022	01-111-000-0000-6419	2,301.90	janitorial supplies GC	604961462	N		
2180	2001	HILLYARD INC - MINNEAPOLIS	2,301.90					
2188	999999998	Rogers, Stephen & Hannah						
	12/27/2022	01-107-000-0000-5501	1,287.34	partial permit refund for perm	'2022018507	N		
2188	999999998	Rogers, Stephen & Hannah	1,287.34					
2189	999999998	The Butchery of Maple Lake						
	12/27/2022	01-041-000-0000-6338	269.00	Meal for Land Records Kickoff	'1251	N		
2189	999999998	The Butchery of Maple Lake	269.00					
2190	999999998	American Waterworks						
	12/27/2022	01-107-000-0000-5501	70.00	Refund on permit PR20220002305	'PR20220002305	N		
2190	999999998	American Waterworks	70.00					
2191	207	ASSOCIATION OF MINNESOTA COU						
	12/27/2022	01-031-000-0000-6338	400.00	2022 AMC CONF 12/5 - 12/7/22	'63628	N		
	12/27/2022	01-005-000-0000-6338	400.00	2022 AMC CONF 12/5 - 12/7/22	'63630	N		
	12/27/2022	01-005-000-0000-6338	400.00	Wright County - 2022 AMC Annua	'63631	N		
	12/27/2022	01-005-000-0000-6338	400.00	2022 AMC CONF 12/5 - 12/7/22	'63632	N		
	12/27/2022	01-005-000-0000-6338	400.00	Wright County - 2022 AMC Annua	'63633	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 34

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/27/2022		01-005-000-0000-6338	400.00	Wright County - 2022 AMC Annua	'63634	N		
	12/27/2022		01-005-000-0000-6338	400.00	Wright County - 2022 AMC Annua	'63635	N		
2191	207	ASSOCIATION OF MINNESOTA COU		2,800.00					
2192	270	RYAN CHEVROLET							
	12/27/2022		03-340-000-0000-6574	393.71	HWY REPAIR PARTS	'405234	N		
2192	270	RYAN CHEVROLET		393.71					
2193	272	CAR WASH TECHNOLOGIES							
	12/27/2022		01-521-000-0000-6411	224.05	Chemical for Wash Bay	'35528	N		
2193	272	CAR WASH TECHNOLOGIES		224.05					
2194	600	MORRIES PARTS & SERVICE GROU							
	12/27/2022		03-340-000-0000-6575	1,679.89	MORRIES SHER #8830 LABOR	'31625	N		
	12/27/2022		03-340-000-0000-6574	335.33	MORRIES SHER #8830 LABOR	'31625	N		
2194	600	MORRIES PARTS & SERVICE GROU		2,015.22					
2195	881	BOB BARKER COMPANY INC							
	12/27/2022		02-230-000-0000-6801	1,428.40	Inmate Supplies	'INV1849443.	N		
2195	881	BOB BARKER COMPANY INC		1,428.40					
2196	926	ROYAL TIRE INC							
	12/27/2022		03-340-000-0000-6575	150.20	HWY TIRES	'301-194290	N		
	12/27/2022		03-340-000-0000-6570	533.88	HWY TIRES	'301-194290	N		
2196	926	ROYAL TIRE INC		684.08					
2197	1366	NATIONAL ASSOCIATION OF COUN'							
	12/27/2022		01-100-000-0000-6245	1,927.00	NAC County Dues 2023, for the	'202216077	N		
2197	1366	NATIONAL ASSOCIATION OF COUN		1,927.00					
2198	1383	WRIGHT HENNEPIN COOP ELEC AS							
	12/27/2022		03-350-000-0000-6543	161.03	STREET LIGHT	'35030116015	N		
2198	1383	WRIGHT HENNEPIN COOP ELEC AS		161.03					
2199	1535	WRIGHT HENNEPIN ELECTRIC							
	12/27/2022		01-111-000-0000-6251	55.90	Fire Panel Monitoring Sheriff	'15016954544 2	N		
	12/27/2022		01-111-000-0000-6251	55.90	Fire Panel Monitoring JC Dec 2	'15016954770 2	N		
	12/27/2022		01-111-000-0000-6251	27.95	Fire Panel Monitoring GC Dec 2	'15016972541 2	N		
	12/27/2022		01-111-000-0000-6251	55.90	Fire Panel Monitoring Old GC D	'15016831028 2	N		
	12/27/2022		01-111-000-0000-6251	128.35	Elevator, Cell, AC, and Fire P	'15016834363 2	N		
	12/27/2022		73-847-000-0000-6251	364.00	150-1695-0525 PRE-PAY MONTHLY	35030126063	N		
	12/27/2022		73-847-000-0000-6251	264.00	150-1685-0922 PRE-PAY MONTHLY	150-1685-0922	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 35

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name	Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
2199	1535	WRIGHT HENNEPIN ELECTRIC		952.00					
2200	2078	FIDELITY SECURITY LIFE/EYEMED \							
	12/27/2022	01-100-000-0000-6859		9.23	NOV/DEC EYE MED	'1655542319	N		
2200	2078	FIDELITY SECURITY LIFE/EYEMED \		9.23					
2201	2210	INTERNAL REVENUE SERVICE (IRS)							
	12/27/2022	01-101-000-0000-5501		46.00	IRS REFUND	'20221213 IRS	N		
2201	2210	INTERNAL REVENUE SERVICE (IRS)		46.00					
2202	2450	AMC MACA							
	12/27/2022	01-031-000-0000-6245		1,079.00	MACA Membership Dues ID 7460 2	'7460	N		
2202	2450	AMC MACA		1,079.00					
2203	2490	UNITED PARCEL SERVICE							
	12/27/2022	01-031-000-0000-6205		2.12	5552E3502 SHIPPING CHARGE	'5552E3502	N		
	12/27/2022	01-041-044-0000-6205		2.12	5552E3502 SHIPPING CHARGE	'5552E3502	N		
	12/27/2022	01-121-000-0000-6205		2.11	5552E3502 SHIPPING CHARGE	'5552E3502	N		
	12/27/2022	01-025-000-0000-6205		2.11	5552E3502 SHIPPING CHARGE	'5552E3502	N		
	12/27/2022	01-063-000-0000-6205		2.12	5552E3502 SHIPPING CHARGE	'5552E3502	N		
	12/27/2022	11-480-895-0020-6205		2.12	5552E3502 SHIPPING CHARGE	'5552E3502	N		
	12/27/2022	01-041-000-0000-6205		2.12	5552E3502 SHIPPING CHARGE	'5552E3502	N		
	12/27/2022	01-105-000-0000-6205		2.12	5552E3502 SHIPPING CHARGE	'5552E3502	N		
	12/27/2022	01-101-000-0000-6205		2.12	5552E3502 SHIPPING CHARGE	'5552E3502	N		
	12/27/2022	01-091-000-0000-6205		2.12	5552E3502 SHIPPING CHARGE	'5552E3502	N		
	12/27/2022	01-103-000-0000-6205		2.11	5552E3502 SHIPPING CHARGE	'5552E3502	N		
	12/27/2022	01-107-000-0000-6205		2.12	5552E3502 SHIPPING CHARGE	'5552E3502	N		
	12/27/2022	01-521-000-0000-6205		2.12	5552E3502 SHIPPING CHARGE	'5552E3502	N		
	12/27/2022	01-111-000-0000-6205		2.12	5552E3502 SHIPPING CHARGE	'5552E3502	N		
	12/27/2022	01-603-000-0000-6205		2.12	5552E3502 SHIPPING CHARGE	'5552E3502	N		
	12/27/2022	01-005-000-0000-6205		2.11	5552E3502 SHIPPING CHARGE	'5552E3502	N		
	12/27/2022	01-013-000-0000-6205		2.12	5552E3502 SHIPPING CHARGE	'5552E3502	N		
2203	2490	UNITED PARCEL SERVICE		36.00					
2204	3186	MOL/DANIEL							
	12/27/2022	01-107-000-0000-6114		851.25	Per Diem Claim for Dan Mol -	'PC2022Q4DM	Y		
2204	3186	MOL/DANIEL		851.25					
2205	3209	THOMPSON/JANET A							
	12/27/2022	01-107-000-0000-6114		145.00	Per Diem Claim for Jan Thompso	'PC2022Q4JT	Y		
2205	3209	THOMPSON/JANET A		145.00					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 36

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
2206	3249	FELGER/KENNETH						
	12/27/2022	01-107-000-0000-6114	537.50	Per Diem Claim for Ken Felger	'PC2022Q4KF	Y		
2206	3249	FELGER/KENNETH	537.50					
2207	3328	MEEKER COOPERATIVE LIGHTS & F						
	12/27/2022	03-350-000-0000-6543	51.51	STREET LIGHT 3251100	'NOV 2022	N		
2207	3328	MEEKER COOPERATIVE LIGHTS & I	51.51					
2208	3852	JACK'S OF COKATO INC						
	12/27/2022	01-100-000-0000-6352	150.00	SO #860 WINCHED OUT OF DITCH	'11236	N		
2208	3852	JACK'S OF COKATO INC	150.00					
2209	4364	MARCO TECHNOLOGIES LLC						
	12/27/2022	01-100-000-0000-6343	14,668.64	Printer Contract DEC 22	'489161190	N		
	12/27/2022	01-063-000-0000-6260	58,379.06	Cisco Smartnet Support for 202	'INV10691958	N		
2209	4364	MARCO TECHNOLOGIES LLC	73,047.70					
2210	4968	FLAGSHIP RECREATION						
	12/27/2022	34-150-521-8248-6602	1,072.64	Bridge Belting	'F9985	N		
2210	4968	FLAGSHIP RECREATION	1,072.64					
2211	5149	LAUMANN'S OUTDOORS						
	12/27/2022	01-111-000-0000-6301	16,932.50	PLOWING CAMPUSNOV 2022	'8945	N		
2211	5149	LAUMANN'S OUTDOORS	16,932.50					
2212	6401	COMM OF MMB, TREAS DIV						
	12/27/2022	84-041-000-0000-6902	28.56	AUCTION PROCEEDS SEP2022 F	'20221207 SO	N		
2212	6401	COMM OF MMB, TREAS DIV	28.56					
2213	22712	4IMPRINT, INC						
	12/27/2022	11-450-473-0010-6417	9,924.35	C&TC OPERATING SUPPLIES	'10648967	N		
2213	22712	4IMPRINT, INC	9,924.35					
2214	5486	MARCO						
	12/27/2022	02-021-000-0000-6411	81.44	Copy contract 11/10/22-12/10/2	'487397408	N		
2214	5486	MARCO	81.44					
2215	200063	FSU CENTER FOR PREVENTION & E						
	12/27/2022	11-450-474-7101-6411	1,995.00	FAMILY HOME VISITING OPERATI	'B5978	N		
	12/27/2022	11-450-474-0010-6411	4,655.00	FAMILY HOME VISITING OPERATI	'B5978	N		
2215	200063	FSU CENTER FOR PREVENTION & E	6,650.00					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 37

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
2216	200079	CENTURY-LINK						
	12/27/2022	01-111-000-0000-6251	307.50	PHONE SVC GC DEC 22 12/1-12/31	'612-E60-0150-	N		
	12/27/2022	01-111-000-0000-6251	86.08	PHONE SVCS DEC 22	'763-682-4213-	N		
	12/27/2022	01-111-000-0000-6251	162.42	GC PHONE SRV 12/4-1/3/22	'763-682-4305-	N		
	12/27/2022	01-111-000-0000-6251	172.16	PHONE SVC LEC BLDG CARE 12/4-1/3/22	'763-682-4945-	N		
	12/27/2022	01-111-000-0000-6251	138.68	GC PHONE SERIVCE 763-682-6303	'763-682-6303-	N		
	12/27/2022	01-111-000-0000-6251	91.35	PHONE SVC GC DEC 22 12/4-1/3	'763-682-6880-	N		
	12/27/2022	01-111-000-0000-6251	43.04	PHONE SVC DEC 22 12/4-1/3	'763-682-9707-	N		
	12/27/2022	01-111-000-0000-6251	342.12	LEC PHONE SVCNOV/DEC 2022	'NOV/DEC 2022	N		
2216	200079	CENTURY-LINK	1,343.35					
2217	200087	AAA COURIER EXPRESS						
	12/27/2022	01-250-000-0000-6458	361.74	Inmate medical item transports	'AAA2022-11-14	N		
2217	200087	AAA COURIER EXPRESS	361.74					
2218	200122	WRIGHT COUNTY 4-H						
	12/27/2022	01-099-493-8416-6814	731.55	ARP - 4-H	'20221129ARP	N		
2218	200122	WRIGHT COUNTY 4-H	731.55					
2219	200124	COKATO CHARITABLE TRUST						
	12/27/2022	01-099-493-0000-6859	17,760.54	ERP COKATO CHARITABLE TRUS	'20221129ERP-2	N		
2219	200124	COKATO CHARITABLE TRUST	17,760.54					
2220	2643	YELLOWSTONE TRACK SYSTEMS L						
	12/27/2022	01-521-000-0000-6452	190.00	Parts for Groomer	'S10169	N		
2220	2643	YELLOWSTONE TRACK SYSTEMS L	190.00					
2221	200148	PROPIO LS LLC						
	12/27/2022	11-450-491-7000-6035	1,355.40	TRANSLATION SERVICES-CHILDF	'2022-9716-1F	N		
2221	200148	PROPIO LS LLC	1,355.40					
2222	5066	JK LANDSCAPE CONSTRUCTION						
	12/28/2022	34-163-100-8120-6602	13,095.55	ADMIN BUILD	'8	N		
2222	5066	JK LANDSCAPE CONSTRUCTION	13,095.55					
2224	5066	JK LANDSCAPE CONSTRUCTION						
	12/28/2022	34-163-100-8120-6602	15,868.80	ADMIN BUILD	'5	N		
2224	5066	JK LANDSCAPE CONSTRUCTION	15,868.80					
2225	5085	CONTEGRITY GROUP						
	12/28/2022	34-163-100-8163-6602	724.10	ONSITE SUPERVISION FEE & REI	'2022254	N		
2225	5085	CONTEGRITY GROUP	724.10					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 38

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
2226	5110	SHRED-N-GO, INC						
	12/28/2022	11-480-895-0020-6411	288.50	CONFIDENTIAL DOCUMENT SHRI	'144696	N		
	12/28/2022	01-063-000-0000-6261	30.00	Shred N Go Qtr 4 Shredding Pic	'143494	N		
2226	5110	SHRED-N-GO, INC	318.50					
2228	5424	HUMERA TECH						
	12/28/2022	01-111-000-0000-6301	3,072.00	Historical Society HVAC Actuat	'220946	N		
2228	5424	HUMERA TECH	3,072.00					
2229	5862	THE LANGUAGE BANC						
	12/28/2022	11-420-650-4401-6040	17.55	INTERPRETER SERVICES - ADUL	'wri8956	N		
2229	5862	THE LANGUAGE BANC	17.55					
2230	5863	T&M GAGNON PROPERTIES LLC						
	12/28/2022	01-025-000-0000-6365	875.00	JANUARY RENT N RAMEY	'1016	N		
2230	5863	T&M GAGNON PROPERTIES LLC	875.00					
2231	5974	CENTERPOINT ENERGY						
	12/28/2022	01-111-000-0000-6251	5,708.03	HWY DEPT GAS SVC 11/14-12/14	'10557862-9 12	N		
	12/28/2022	01-111-000-0000-6251	6,656.56	JC GAS SVC 11/14-12/14	'11185827-0	N		
2231	5974	CENTERPOINT ENERGY	12,364.59					
2233	6076	ABILITY NETWORK, INC						
	12/28/2022	11-450-430-0010-6260	374.92	DECEMBER 2022 PH RCM LICENS	'22M-0196374	N		
2233	6076	ABILITY NETWORK, INC	374.92					
2234	6106	METROPOLITAN NEUROSURGERY,						
	12/28/2022	01-250-000-0000-6458	127.00	Inmate Medical	'68672V11793	N		
2234	6106	METROPOLITAN NEUROSURGERY,	127.00					
2235	6286	ANDERSON/KAYLA						
	12/28/2022	01-025-000-0000-6365	330.00	N RAMEY DAYCARE 12/5-12/16	'2010	Y		
2235	6286	ANDERSON/KAYLA	330.00					
2236	6712	HENNEPIN COUNTY TREASURER						
	12/28/2022	11-420-650-4400-6261	1,533.98	MEDICAL TRANSPORTATION CH/	'1000196477	N		
	12/28/2022	11-420-650-4400-6261	1,325.83	MEDICAL TRANSPORTATION FEE	'1000196590	N		
2236	6712	HENNEPIN COUNTY TREASURER	2,859.81					
2237	29751	HENNEPIN COUNTY SHERIFF						
	12/28/2022	11-420-640-0010-6267	80.00	PROFESSIONAL SERVICE FEE	'87705	N		
2237	29751	HENNEPIN COUNTY SHERIFF	80.00					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 39

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
2238	45637	METRO LEGAL SERVICES INC						
	12/28/2022	11-420-640-0010-6267	166.00	PROFESSIONAL SERVICE FEE	'3409792	N		
	12/28/2022	11-420-640-0010-6267	68.40	PROFESSIONAL SERVICE FEES	'3409794	N		
	12/28/2022	11-420-640-0010-6267	158.00	PROFESSIONAL SERVICE FEE	'3409795	N		
	12/28/2022	11-430-700-0010-6266	185.00	PROFESSIONAL LEGAL SERVICE	'4310791	N		
2238	45637	METRO LEGAL SERVICES INC	577.40					
2239	46450	MN CHILD SUPPORT PAYMENT CEN						
	12/28/2022	84-420-640-0000-6801	200.00	CHILD SPRT PYMNT-T.GILLER	'0010709465 12	N		
2239	46450	MN CHILD SUPPORT PAYMENT CEN	200.00					
2240	46461	MN DEPT OF HEALTH						
	12/28/2022	11-420-640-0010-6268	40.00	PATERNITY ADJ 86FA224105	'2665942	N		
2240	46461	MN DEPT OF HEALTH	40.00					
2241	54030	PRECISION PRINTS OF WRIGHT CO						
	12/28/2022	11-480-895-0020-6411	1,375.50	Qty 537 - 2023 Wall Calendars	'22-1897	N		
	12/28/2022	01-105-000-0000-6411	7.86	Qty 537 - 2023 Wall Calendars	'22-1897	N		
	12/28/2022	03-310-000-0000-6410	55.02	Qty 537 - 2023 Wall Calendars	'22-1897	N		
	12/28/2022	01-005-000-0000-6410	31.44	Qty 537 - 2023 Wall Calendars	'22-1897	N		
	12/28/2022	01-121-000-0000-6411	19.65	Qty 537 - 2023 Wall Calendars	'22-1897	N		
	12/28/2022	01-111-000-0000-6411	19.65	Qty 537 - 2023 Wall Calendars	'22-1897	N		
	12/28/2022	01-031-000-0000-6411	158.79	Qty 537 - 2023 Wall Calendars	'22-1897	N		
	12/28/2022	01-107-000-0000-6410	7.86	Qty 537 - 2023 Wall Calendars	'22-1897	N		
	12/28/2022	01-041-000-0000-6410	62.88	Qty 537 - 2023 Wall Calendars	'22-1897	N		
	12/28/2022	01-063-000-0000-6410	196.50	Qty 537 - 2023 Wall Calendars	'22-1897	N		
	12/28/2022	01-521-000-0000-6411	39.30	Qty 537 - 2023 Wall Calendars	'22-1897	N		
	12/28/2022	01-201-000-0000-6411	78.60	Qty 537 - 2023 Wall Calendars	'22-1897	N		
	12/28/2022	01-101-000-0000-6411	15.72	Qty 537 - 2023 Wall Calendars	'22-1897	N		
	12/28/2022	01-103-000-0000-6411	39.30	Qty 537 - 2023 Wall Calendars	'22-1897	N		
	12/28/2022	01-091-000-0000-6411	3.93	Qty 537 - 2023 Wall Calendars	'22-1897	N		
2241	54030	PRECISION PRINTS OF WRIGHT CO	2,112.00					
2242	64031	DHS- SWIFT						
	12/28/2022	11-420-640-0010-6281	375.20	CS FED OFFSET-NOV 2022	'A300C234464	N		
	12/28/2022	84-420-000-0000-6801	57.77	Nov 2022 CCAP	'A300 MC86 238	N		
2242	64031	DHS- SWIFT	432.97					
2243	5486	MARCO						
	12/28/2022	01-603-000-0000-6343	492.74	500-0569576-000 12/10/22-1/10/	'489860775	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 40

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
2243	5486	MARCO	492.74					
2245	200079	CENTURY-LINK						
	12/28/2022	01-025-000-0000-6203	3.42	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		
	12/28/2022	01-025-000-0000-6203	318.77	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
	12/28/2022	01-107-000-0000-6203	0.98	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		
	12/28/2022	01-107-000-0000-6203	91.08	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
	12/28/2022	01-121-000-0000-6203	0.49	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		
	12/28/2022	01-121-000-0000-6203	45.54	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
	12/28/2022	01-111-000-0000-6251	307.50	PHONE SRV GC 612-E60-0150 172	'DEC 2022 612	N		
	12/28/2022	11-480-895-0020-6203	136.61	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
	12/28/2022	11-480-895-0020-6203	1.47	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		
	12/28/2022	01-105-000-0000-6203	182.15	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
	12/28/2022	01-105-000-0000-6203	1.95	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		
	12/28/2022	01-063-000-0000-6203	318.77	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
	12/28/2022	01-063-000-0000-6203	3.42	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		
	12/28/2022	01-250-000-0000-6203	318.77	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
	12/28/2022	01-041-000-0000-6203	2.93	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		
	12/28/2022	01-041-000-0000-6203	273.23	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
	12/28/2022	01-031-000-0000-6203	273.23	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
	12/28/2022	01-031-000-0000-6203	2.93	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		
	12/28/2022	02-021-000-0000-6203	45.54	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
	12/28/2022	02-021-000-0000-6203	0.49	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		
	12/28/2022	01-091-000-0000-6203	273.23	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
	12/28/2022	01-091-000-0000-6203	2.93	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		
	12/28/2022	01-111-000-0000-6203	136.61	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
	12/28/2022	01-111-000-0000-6203	1.47	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		
	12/28/2022	01-101-000-0000-6203	136.61	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
	12/28/2022	01-101-000-0000-6203	1.47	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		
	12/28/2022	01-103-000-0000-6203	0.49	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		
	12/28/2022	01-103-000-0000-6203	45.54	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
	12/28/2022	01-201-000-0000-6203	1,001.81	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
	12/28/2022	01-201-000-0000-6203	10.73	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		
	12/28/2022	01-250-000-0000-6203	3.42	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		
	12/28/2022	01-521-000-0000-6203	45.54	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
	12/28/2022	01-521-000-0000-6203	0.49	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		
	12/28/2022	01-013-000-0000-6203	637.53	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
	12/28/2022	01-013-000-0000-6203	6.84	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		
	12/28/2022	01-603-000-0000-6203	0.49	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 41

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/28/2022	01-603-000-0000-6203		45.54	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
	12/28/2022	03-310-000-0000-6203		2.44	PHONE BILL MONTHLY ALLOCAT	'763-682-3995-	N		
	12/28/2022	03-310-000-0000-6203		227.69	PHONE BILL MONTHLY ALLOCAT	'763-682-3900-	N		
2245	200079	CENTURY-LINK		4,910.14					
2246	200079	CENTURY-LINK							
	12/28/2022	03-310-000-0000-6203		39.35	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
	12/28/2022	01-603-000-0000-6203		7.87	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
	12/28/2022	01-013-000-0000-6203		110.18	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
	12/28/2022	01-521-000-0000-6203		7.87	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
	12/28/2022	01-250-000-0000-6203		55.09	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
	12/28/2022	01-201-000-0000-6203		173.16	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
	12/28/2022	01-103-000-0000-6203		7.87	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
	12/28/2022	01-091-000-0000-6203		47.22	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
	12/28/2022	01-101-000-0000-6203		23.61	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
	12/28/2022	02-021-000-0000-6203		7.87	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
	12/28/2022	01-031-000-0000-6203		47.22	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
	12/28/2022	01-111-000-0000-6203		23.61	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
	12/28/2022	01-063-000-0000-6203		55.09	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
	12/28/2022	01-105-000-0000-6203		31.48	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
	12/28/2022	01-041-000-0000-6203		47.22	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
	12/28/2022	11-480-895-0020-6203		23.61	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
	12/28/2022	01-121-000-0000-6203		7.87	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
	12/28/2022	01-107-000-0000-6203		15.74	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
	12/28/2022	01-025-000-0000-6203		55.09	ACCT 63276699 PHONE BILL MON	'620492165 12/	N		
2246	200079	CENTURY-LINK		787.02					
2247	200105	JOSH LEPOWSKY							
	12/28/2022	34-163-100-8174-6602		1,211.20	ADMIN BUILD	'22203	Y		
2247	200105	JOSH LEPOWSKY		1,211.20					
2248	11452	CHRIST THE KING RETREAT							
	12/28/2022	11-480-895-0020-6338		571.00	HHS Day Retreat	'HHS20221213	N		
2248	11452	CHRIST THE KING RETREAT		571.00					
2251	200148	PROPIO LS LLC							
	12/28/2022	11-450-473-0010-6411		130.00	TRANSLATION SERVICES - PH 20	'2022-10024-1F	N		
	12/28/2022	11-450-491-0010-6411		75.00	TRANSLATION SERVICES-PH OPI	'2022-09868-1F	N		
2251	200148	PROPIO LS LLC		205.00					
2252	6829	BLACK BOX RESALE SERVICES							

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 42

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/28/2022		01-063-000-0000-6261	9,681.00	TELSTRAT SOLUTION MOVE FRC	'9200001223	N		
2252	6829	BLACK BOX RESALE SERVICES		9,681.00					
2253	2080	KACZMAREK/MIKE							
	12/28/2022		01-005-021-0000-6801	28.00	October expenses 2022	'EX00001010625	N		
	12/28/2022		01-005-000-0000-6333	124.89	October expenses 2022	'EX00001010625	N		
	12/28/2022		01-005-000-0000-6114	350.00	October expenses 2022	'EX00001010625	N		
	12/28/2022		01-005-000-0000-6334	15.00	October expenses 2022	'EX00001010625	N		
2253	2080	KACZMAREK/MIKE		517.89					
2254	999999998	PAYDAY AMERICA INC							
	12/28/2022		01-201-000-0000-6858	816.37	EXECUTION CP202201688	'202205206	N		
2254	999999998	PAYDAY AMERICA INC		816.37					
2255	124	BARCO PRODUCTS COMPANY							
	12/28/2022		02-525-000-0000-6859	2,977.11	MEMORIAL PARK BENCHES	'INVRCO24905	N		
2255	124	BARCO PRODUCTS COMPANY		2,977.11					
2256	207	ASSOCIATION OF MINNESOTA COU							
	12/28/2022		11-450-430-0010-6338	425.00	Wright County - 2022 AMC Annua	'63761	N		
	12/28/2022		01-100-000-0000-6245	37,718.00	AMC - Association of MN Counti	'63140	N		
	12/28/2022		03-310-000-0000-6338	400.00	Wright County - 2022 AMC Annua	'63629	N		
2256	207	ASSOCIATION OF MINNESOTA COU		38,543.00					
2257	474	BUILDING MATERIAL SUPPLY INC							
	12/28/2022		34-163-100-8170-6602	3,525.00	Map for Board Room in GC	'58308	N		
2257	474	BUILDING MATERIAL SUPPLY INC		3,525.00					
2258	567	SAND CREEK EAP LLC							
	12/28/2022		01-063-000-0000-6338	2,425.00	Organizational Development - I	'SDC3319-IN	N		
2258	567	SAND CREEK EAP LLC		2,425.00					
2259	1054	J.R.'S ADVANCED RECYCLERS							
	12/28/2022		20-393-000-0000-6841	372.50	Shipment of Appliances, PU 7/1	'107727	N		
2259	1054	J.R.'S ADVANCED RECYCLERS		372.50					
2260	1168	ALL STATE COMMUNICATIONS INC							
	12/28/2022		34-163-100-8151-6602	22,076.35	ADMIN BUILD	'7 FINAL	N		
2260	1168	ALL STATE COMMUNICATIONS INC		22,076.35					
2261	1617	REGENTS OF THE UNIVERSITY OF I							
	12/28/2022		01-603-000-0000-6117	500.00	2023 4-H App License Renewal	'300030731	N		
2261	1617	REGENTS OF THE UNIVERSITY OF I		500.00					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 43

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
2262	1709	ALLINA HOSPITALS & CLINICS						
	12/28/2022	01-100-000-0000-6261	525.00	PRE-EMPLOYMENT SCREENS	'CI0100029937	6		
2262	1709	ALLINA HOSPITALS & CLINICS	525.00					
2264	1885	SEROSHEK/TONI						
	12/28/2022	11-450-430-0010-6336	50.00	PH TASK FORCE MEETING	'NOV 2022-TS	Y		
2264	1885	SEROSHEK/TONI	50.00					
2265	1940	MEEKER COUNTY AUDITOR						
	12/28/2022	41-689-000-0000-6261	12,420.14	JOINT DITCH 14 EXPENSES-MEEI	'82146	N		
	12/28/2022	41-686-000-0000-6261	857.53	JOINT DITCH 03 EXPENSES-MEEI	'81038	N		
2265	1940	MEEKER COUNTY AUDITOR	13,277.67					
2266	2001	HILLYARD INC - MINNEAPOLIS						
	12/28/2022	01-111-000-0000-6419	1,432.75	LEC JANITORIAL SUPPLIES	'604977558	N		
2266	2001	HILLYARD INC - MINNEAPOLIS	1,432.75					
2267	2030	POWER OF PARTNERSHIP LLC						
	12/28/2022	11-430-710-1586-6338	2,500.00	CP OPIOID RESPONSE GRANT TF	'1888	Y		
2267	2030	POWER OF PARTNERSHIP LLC	2,500.00					
2268	2101	JD POWER						
	12/28/2022	01-041-000-0000-6235	320.00	2023 Edition of the title book	'ORDUS196458	N		
2268	2101	JD POWER	320.00					
2269	2487	WINDSTREAM						
	12/28/2022	01-111-000-0000-6251	220.21	320-963-1933TTC PHONE SRV	'DEC 2022 0919	N		
2269	2487	WINDSTREAM	220.21					
2270	2740	FOURTH DIMENSION SIGNS						
	12/28/2022	01-111-000-0000-6301	1,528.00	Staff Nameplates for new staff	'5771	N		
	12/28/2022	01-111-000-0000-6301	550.00	New Staff Nameplates	'5772	N		
	12/28/2022	01-111-000-0000-6301	250.00	Nameplates for 3 new staff	'5773	N		
	12/28/2022	01-111-000-0000-6301	180.00	New Staff Signs	'5774	N		
2270	2740	FOURTH DIMENSION SIGNS	2,508.00					
2271	3041	GLUNZ CONSTRUCTION SEPTIC SE						
	12/28/2022	01-111-000-0000-6251	300.00	HWY MAPLE SHOP PUMP TANK S	'752019	Y		
2271	3041	GLUNZ CONSTRUCTION SEPTIC SE	300.00					
2272	3254	CENTRACARE HEALTH MONTICELL						
	12/28/2022	01-250-000-0000-6458	31.57	Jail Medical Inmate Medical Ca	'22092394802	6		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 44

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name	Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
2272	3254	CENTRACARE HEALTH MONTICELL		31.57					
2273	3588	QUADIENT LEASING USA, INC.							
	12/28/2022	11-480-895-0020-6343		1,259.08	Lease 09/08/2022 - 12/07/2022	'N9662483	N		
	12/28/2022	11-450-473-0010-6343		629.00	Lease 09/08/2022 - 12/07/2022	'N9662483	N		
2273	3588	QUADIENT LEASING USA, INC.		1,888.08					
2274	3741	WM CORPORATE SERVICES, INC.							
	12/28/2022	01-111-000-0000-6251		828.51	27-40938-83009 LEC SPECIAL 30	'7733573-1593-	N		
2274	3741	WM CORPORATE SERVICES, INC.		828.51					
2275	4180	KENDELL DOORS AND HARDWARE							
	12/28/2022	34-163-100-8153-6602		35,128.28	ADMIN BUILD	'FINAL 16	N		
2275	4180	KENDELL DOORS AND HARDWARE		35,128.28					
2276	4257	CANON FINANCIAL SERVICES, INC							
	12/28/2022	11-480-895-0020-6343		631.90	DEC22 EQUIPMENT LEASE 82911	'29657936	N		
	12/28/2022	11-480-895-0020-6343		1,717.13	DEC22 EQUIPMENT LEASE 82911	'29657947	N		
	12/28/2022	11-480-895-0020-6343		211.06	DEC22 EQUIPMENT LEASE 82911	'29657958	N		
	12/28/2022	11-480-895-0020-6343		154.12	DEC22 EQUIPMENT LEASE 82911	'29657969	N		
2276	4257	CANON FINANCIAL SERVICES, INC		2,714.21					
2277	4330	FRONTIER FIRE PROTECTION INC							
	12/28/2022	01-111-000-0000-6261		1,940.00	Hist Soc fire system repair	'17933	N		
2277	4330	FRONTIER FIRE PROTECTION INC		1,940.00					
2278	4364	MARCO TECHNOLOGIES LLC							
	12/28/2022	01-063-000-0000-6260		2,689.75	LIFEBOAT THYCOTIC SECRET SE	'INV10620048	N		
2278	4364	MARCO TECHNOLOGIES LLC		2,689.75					
2279	4433	XCEL ENERGY							
	12/28/2022	01-111-000-0000-6251		1,142.06	51-4998871-0 Waverly & Cokato	'808098155	N		
2279	4433	XCEL ENERGY		1,142.06					
2280	4947	ANGUS SYSTEMS GROUP INC							
	12/28/2022	01-111-000-0000-6260		926.05	Angus Dec 22	'INV803791	N		
2280	4947	ANGUS SYSTEMS GROUP INC		926.05					
2281	2340	WRIGHT COUNTY FINANCE							
	12/29/2022	11-450-483-0010-6411		37.84	REPLENISH ALCOHOL COMPLIAN	2022-12-29	N		
	12/29/2022	11-450-483-0010-6411		10.13	REPLENISH TOBACCO COMPLIAN	2022-12-29-02	N		
2281	2340	WRIGHT COUNTY FINANCE		47.97					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 45

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
2283	1285	PUBLIC EMP RETIREMENT ASSN						
	12/29/2022	11-420-000-0000-2236	17,829.13	PERA	20221229DED-4	N		
	12/29/2022	02-021-000-0000-2236	370.20	PERA	20221229DED-4	N		
	12/29/2022	01-005-000-0000-2236	690.88	PERA	20221229DED-4	N		
	12/29/2022	03-320-000-0000-2236	3,070.81	PERA	20221229DED-4	N		
	12/29/2022	01-025-000-0000-2236	16,803.90	PERA	20221229DED-4	N		
	12/29/2022	01-031-000-0000-2236	10,941.32	PERA	20221229DED-4	N		
	12/29/2022	03-350-000-0000-2236	1,549.24	PERA	20221229DED-4	N		
	12/29/2022	01-105-000-0000-2236	8,885.03	PERA	20221229DED-4	N		
	12/29/2022	03-330-000-0000-2236	11,234.01	PERA	20221229DED-4	N		
	12/29/2022	03-340-000-0000-2236	2,880.68	PERA	20221229DED-4	N		
	12/29/2022	01-103-000-0000-2236	3,121.32	PERA	20221229DED-4	N		
	12/29/2022	71-505-000-0000-2236	990.69	PERA	20221229DED-4	N		
	12/29/2022	72-605-000-0000-2236	2,588.88	PERA	20221229DED-4	N		
	12/29/2022	01-201-000-0000-2236	172,962.26	PERA	20221229DED-4	N		
	12/29/2022	01-121-000-0000-2236	1,279.88	PERA	20221229DED-4	N		
	12/29/2022	01-107-000-0000-2236	6,001.44	PERA	20221229DED-4	N		
	12/29/2022	01-111-000-0000-2236	4,565.06	PERA	20221229DED-4	N		
	12/29/2022	11-450-000-0000-2236	15,520.01	PERA	20221229DED-4	N		
	12/29/2022	11-430-000-0000-2236	45,180.09	PERA	20221229DED-4	N		
	12/29/2022	01-091-000-0000-2236	15,503.62	PERA	20221229DED-4	N		
	12/29/2022	01-101-000-0000-2236	5,184.85	PERA	20221229DED-4	N		
	12/29/2022	11-480-000-0000-2236	6,904.30	PERA	20221229DED-4	N		
	12/29/2022	01-041-000-0000-2236	12,270.98	PERA	20221229DED-4	N		
	12/29/2022	01-043-000-0000-2236	755.10	PERA	20221229DED-4	N		
	12/29/2022	01-250-000-0000-2236	25,277.10	PERA	20221229DED-4	N		
	12/29/2022	01-063-000-0000-2236	11,567.39	PERA	20221229DED-4	N		
	12/29/2022	01-521-000-0000-2236	5,577.87	PERA	20221229DED-4	N		
	12/29/2022	01-522-000-0000-2236	702.97	PERA	20221229DED-4	N		
	12/29/2022	03-310-000-0000-2236	2,709.43	PERA	20221229DED-4	N		
	12/29/2022	01-603-000-0000-2236	320.88	PERA	20221229DED-4	N		
2283	1285	PUBLIC EMP RETIREMENT ASSN	413,239.32					
2284	2035	WRIGHT COUNTY SHERIFF						
	12/30/2022	01-201-000-0000-6480	863.68-	VOID W 2284	INV10696136	N		
2284	2035	WRIGHT COUNTY SHERIFF	863.68-					
2285	2051	AMERICAN JAIL ASSOCIATION						
	12/29/2022	01-250-000-0000-6245	60.00	Membership Renewal Professiona	23057	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 46

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name	Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
2285	2051	AMERICAN JAIL ASSOCIATION		60.00					
2286	2275	MEEKER WASHED SAND AND GRAV							
	12/29/2022	03-330-000-0000-6535		2,045.25	RIP RAP STOCK REISSUE W 1883 22-5042		N		
	12/29/2022	03-330-000-0000-6535		343.85	RIP RAP STOCK REISSUE W 1883 22-4021		N		
	12/29/2022	03-330-000-0000-6535		1,012.50	RIP RAP STOCK REISSUE W 1883 22-5037		N		
2286	2275	MEEKER WASHED SAND AND GRAV		3,401.60					
2287	2490	UNITED PARCEL SERVICE							
	12/29/2022	01-521-000-0000-6205		2.12	5552E3512 SHIPPING CHARGE	5552E3512	N		
	12/29/2022	01-091-000-0000-6205		2.12	5552E3512 SHIPPING CHARGE	5552E3512	N		
	12/29/2022	01-101-000-0000-6205		2.12	5552E3512 SHIPPING CHARGE	5552E3512	N		
	12/29/2022	01-103-000-0000-6205		2.11	5552E3512 SHIPPING CHARGE	5552E3512	N		
	12/29/2022	01-107-000-0000-6205		2.12	5552E3512 SHIPPING CHARGE	5552E3512	N		
	12/29/2022	01-111-000-0000-6205		2.12	5552E3512 SHIPPING CHARGE	5552E3512	N		
	12/29/2022	01-025-000-0000-6205		2.11	5552E3512 SHIPPING CHARGE	5552E3512	N		
	12/29/2022	01-121-000-0000-6205		2.11	5552E3512 SHIPPING CHARGE	5552E3512	N		
	12/29/2022	01-063-000-0000-6205		2.12	5552E3512 SHIPPING CHARGE	5552E3512	N		
	12/29/2022	01-041-000-0000-6205		2.12	5552E3512 SHIPPING CHARGE	5552E3512	N		
	12/29/2022	01-105-000-0000-6205		2.12	5552E3512 SHIPPING CHARGE	5552E3512	N		
	12/29/2022	11-480-895-0020-6205		2.12	5552E3512 SHIPPING CHARGE	5552E3512	N		
	12/29/2022	01-041-071-0000-6205		2.12	5552E3512 SHIPPING CHARGE	5552E3512	N		
	12/29/2022	01-031-000-0000-6205		2.12	5552E3512 SHIPPING CHARGE	5552E3512	N		
	12/29/2022	01-603-000-0000-6205		2.12	5552E3512 SHIPPING CHARGE	5552E3512	N		
	12/29/2022	01-005-000-0000-6205		2.11	5552E3512 SHIPPING CHARGE	5552E3512	N		
	12/29/2022	01-013-000-0000-6205		2.12	5552E3512 SHIPPING CHARGE	5552E3512	N		
2287	2490	UNITED PARCEL SERVICE		36.00					
2288	2494	HEALTH PARTNERS							
	12/29/2022	11-450-000-0000-2232		1,068.82	HEALTH INSURANCE	20221229DED-3	N		
	12/29/2022	01-250-000-0000-2232		378.10	HEALTH INSURANCE	20221229DED-3	N		
	12/29/2022	01-121-000-0000-2232		69.54	HEALTH INSURANCE	20221229DED-3	N		
	12/29/2022	01-111-000-0000-2232		158.84	HEALTH INSURANCE	20221229DED-3	N		
	12/29/2022	01-201-000-0000-2232		1,363.16	HEALTH INSURANCE	20221229DED-3	N		
	12/29/2022	11-430-000-0000-2232		1,415.00	HEALTH INSURANCE	20221229DED-3	N		
	12/29/2022	11-420-000-0000-2232		65.84	HEALTH INSURANCE	20221229DED-3	N		
	12/29/2022	01-041-000-0000-2232		69.54	HEALTH INSURANCE	20221229DED-3	N		
	12/29/2022	03-330-000-0000-2232		53.98	HEALTH INSURANCE	20221229DED-3	N		
2288	2494	HEALTH PARTNERS		4,511.14					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 47

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
2289	2585	MN DEPT OF TRANSPORTATION						
	12/29/2022	01-100-000-0000-6305	300.00	Buffalo Tower Lease; MNDOT Com	00000625843	N		
2289	2585	MN DEPT OF TRANSPORTATION	300.00					
2290	3254	CENTRACARE HEALTH MONTICELL						
	12/29/2022	01-250-000-0000-6458	50.38	Jail Medical 2022-11-27	22092394803	6		
2290	3254	CENTRACARE HEALTH MONTICELL	50.38					
2291	3844	NET TRANSCRIPTS INC						
	12/29/2022	01-201-000-0000-6261	336.31	Transcriptions	NT13798	N		
2291	3844	NET TRANSCRIPTS INC	336.31					
2292	4364	MARCO TECHNOLOGIES LLC						
	12/29/2022	01-063-000-0000-6343	245.11	AA2J011006485 / CN180532-01 Ov	INV10563922	N		
	12/29/2022	01-063-000-0000-6480	3,181.77	Printer Equipment Restocking f	INV10534129	N		
2292	4364	MARCO TECHNOLOGIES LLC	3,426.88					
2293	4881	CARLSON CHAPTER 13 BANKRUPT						
	12/29/2022	11-420-000-0000-2239	70.00	GARNISHMENT	20221229DED-1	N		
2293	4881	CARLSON CHAPTER 13 BANKRUPT	70.00					
2294	5421	BOSER CONSTRUCTION INC						
	12/29/2022	01-111-000-0000-6301	2,772.00	BOARDROOM SIGNAGE INSTALL	2001601	N		
2294	5421	BOSER CONSTRUCTION INC	2,772.00					
2295	5974	CENTERPOINT ENERGY						
	12/29/2022	01-111-000-0000-6251	2,418.37	Gas Service HWY Shop & Public	8000017219-9 2	N		
2295	5974	CENTERPOINT ENERGY	2,418.37					
2296	6027	ENVIROTECH SERVICES INC						
	12/29/2022	03-330-000-0000-6533	24,155.70	APEX C MELTDOWN	202304821	N		
	12/29/2022	03-330-000-0000-6533	13,138.54	APEX C MELTDOWN	202304819	N		
2296	6027	ENVIROTECH SERVICES INC	37,294.24					
2297	64031	DHS- SWIFT						
	12/29/2022	11-430-760-0000-5490	16.00	DHS - Central Office Admin Cos	725371	N		
	12/29/2022	11-430-740-0000-5487	297.00	DHS - Central Office Admin Cos	725371	N		
	12/29/2022	11-430-740-0000-5488	178.00	DHS - Central Office Admin Cos	725371	N		
	12/29/2022	11-430-710-0000-5480	266.25	DHS - Central Office Admin Cos	725371	N		
	12/29/2022	11-430-710-0000-5481	108.75	DHS - Central Office Admin Cos	725371	N		
	12/29/2022	11-430-710-0000-5466	279.00	DHS - Central Office Admin Cos	725371	N		
	12/29/2022	11-430-740-0000-5440	298.00	DHS - Central Office Admin Cos	725371	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 48

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
2297	64031	DHS- SWIFT	1,443.00					
2298	74343	WRIGHT HENNEPIN COOP ELECTRI						
	12/29/2022	01-100-000-0000-6305	905.12	ARMER Towers Security 2023-01	35030123616 20	N		
2298	74343	WRIGHT HENNEPIN COOP ELECTRI	905.12					
2299	62192	SITECAL, INC						
	12/29/2022	11-450-430-0010-6261	397.50	General ph professional servic	22137	N		
2299	62192	SITECAL, INC	397.50					
2300	200079	CENTURY-LINK						
	12/29/2022	01-063-000-0000-6203	2,397.82	91494602 New GC SIP Trunk 2022	620856328	N		
2300	200079	CENTURY-LINK	2,397.82					
2301	6136	HUNTSMAN HOLDINGS, LLC						
	12/30/2022	01-201-000-0000-6412	3,242.00	DNR GRANT MOTOR	1157458	N		
2301	6136	HUNTSMAN HOLDINGS, LLC	3,242.00					
2302	999999998	TROY ALLEN ANDERSON						
	12/30/2022	01-025-000-0000-5501	10.00	REFUND OVERPAYMENT 86-CR-1 20221228 OTV		N		
2302	999999998	TROY ALLEN ANDERSON	10.00					
2303	25	MCAA						
	12/30/2022	01-091-000-0000-6338	325.00	MCAA CONF JOHN BOWEN	200009952	N		
	12/30/2022	01-091-000-0000-6338	325.00	MCAA CONF GREG KRYZER	200009791	N		
2303	25	MCAA	650.00					
2304	363	CONSUMER SAFETY TECHNOLOGY						
	12/30/2022	01-025-000-0000-6261	1,390.92	November 2022 Ignition Interlo	20221201 CST L	N		
2304	363	CONSUMER SAFETY TECHNOLOGY	1,390.92					
2305	416	COTTENS INC BUFFALO						
	12/30/2022	01-521-000-0000-6452	35.51	Vacuum Tubing	847625	N		
	12/30/2022	01-521-000-0000-6452	40.00	Vacuum Tubing	847571	N		
2305	416	COTTENS INC BUFFALO	75.51					
2306	438	COTTENS INC						
	12/30/2022	03-340-000-0000-6574	19.37	HWY REPAIR PART	846270	N		
	12/30/2022	03-340-000-0000-6574	710.00	HWY REPAIR PARTS	845304	N		
	12/30/2022	03-340-000-0000-6574	38.40	HWY REPAIR PARTS	845599	N		
	12/30/2022	03-340-000-0000-6574	164.94	HWY REPAIR PARTS	846801	N		
	12/30/2022	03-340-000-0000-6574	34.86	HWY REPAIR PARTS	847427	N		
	12/30/2022	03-340-000-0000-6574	385.26	HWY REPAIR PART	846446	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 49

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/30/2022	03-340-000-0000-6574	25.16	HWY REPAIR PART	845999	N		
	12/30/2022	03-340-000-0000-6574	3.20	SHOP SUPPLIES	845950/CR 8451	N		
	12/30/2022	03-340-000-0000-6574	100.40	HWY REPAIR PARTS	845396	N		
	12/30/2022	03-340-000-0000-6574	140.99	HWY REPAIR PART	838728	N		
	12/30/2022	03-340-000-0000-6574	208.98	HWY REPAIR PARTS	847554	N		
	12/30/2022	03-340-000-0000-6574	37.50	HWY REPAIR PARTS	847454	N		
	12/30/2022	03-340-000-0000-6574	174.36	HWY SMALL TOOLS	847887	N		
	12/30/2022	03-340-000-0000-6574	3.80	HWY REPAIR PART	841854	N		
	12/30/2022	03-340-000-0000-6574	21.60	HWY REPAIR PARTS	845933	N		
	12/30/2022	03-340-000-0000-6574	85.83	HWY REPAIR PART	846111	N		
	12/30/2022	03-340-000-0000-6574	142.48	HWY REPAIR PART	846094	N		
	12/30/2022	03-340-000-0000-6574	10.67	HWY REPAIR PARTS	845814	N		
	12/30/2022	03-340-000-0000-6574	96.94	HWY REPAIR PART	846558	N		
	12/30/2022	03-340-000-0000-6574	128.60	HWY REPAIR PARTS	847432	N		
	12/30/2022	03-340-000-0000-6574	77.98	HWY REPAIR PART	846232	N		
	12/30/2022	03-340-000-0000-6574	16.58	HWY REPAIR PARTS	845479	N		
	12/30/2022	03-340-000-0000-6480	131.97	SMALL TOOLS	846514	N		
	12/30/2022	03-340-000-0000-6480	2,659.37	HWY SMALL TOOLS	847895	N		
	12/30/2022	03-340-000-0000-6574	34.32	HWY REPAIR PARTS	847317	N		
	12/30/2022	03-340-000-0000-6574	99.18	HWY REPAIR PART	846642	N		
	12/30/2022	03-340-000-0000-6411	12.74	SHOP SUPPLIES	845950/CR 8451	N		
2306	438	COTTENS INC	5,559.08					
2307	525	CENTURYLINK						
	12/30/2022	03-310-000-0000-6203	107.74	INTERNET SHOP 7	430864594 JAN	N		
2307	525	CENTURYLINK	107.74					
2308	600	MORRIES PARTS & SERVICE GROU						
	12/30/2022	03-340-000-0000-6574	146.90	HWY REPAIR PARTS	15041	N		
	12/30/2022	03-340-000-0000-6574	36.95	HWY REPAIR PARTS	15042	N		
2308	600	MORRIES PARTS & SERVICE GROU	183.85					
2309	926	ROYAL TIRE INC						
	12/30/2022	03-340-000-0000-6575	133.14	TIRES- LABOR TO REFURBISH	301-265752	N		
	12/30/2022	03-340-000-0000-6575	90.38	TIRES LABOR TO REFURBISH	301-194481	N		
	12/30/2022	03-340-000-0000-6575	177.00	TIRES-LABOR TO REFURBISH	301-265750	N		
	12/30/2022	03-340-000-0000-6570	872.73	TIRES-LABOR TO REFURBISH	301-265750	N		
	12/30/2022	03-340-000-0000-6570	290.91	TIRES LABOR TO REFURBISH	301-194481	N		
2309	926	ROYAL TIRE INC	1,564.16					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 50

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
2310	1344	MARCO						
	12/30/2022	01-201-000-0000-6480	863.68	ADDITIONAL PART FOR TC COPIE	INV10696136 12	N		
2310	1344	MARCO	863.68					
2311	1637	ARAMARK UNIFORM & CAREER AP						
	12/30/2022	01-521-000-0000-6261	53.76	ACCT 220001527 RAGS SHOP	2530090370	N		
	12/30/2022	03-340-000-0000-6411	65.27	SHOP SUPPLY	2530085320	N		
	12/30/2022	03-340-000-0000-6411	65.27	SHOP SUPPLY	2530082561	N		
	12/30/2022	03-340-000-0000-6411	65.27	SHOP SUPPLY	2530087713	N		
2311	1637	ARAMARK UNIFORM & CAREER AP	249.57					
2312	2487	WINDSTREAM						
	12/30/2022	03-310-000-0000-6203	457.35	INTERNET TO SHOPS 1,4,5	091562156	N		
2312	2487	WINDSTREAM	457.35					
2313	3979	SHERWIN WILLIAMS CO						
	12/30/2022	01-521-000-0000-6605	313.64	Paint for Ney Park	3373-3	N		
2313	3979	SHERWIN WILLIAMS CO	313.64					
2314	4324	CORE PROFESSIONAL SERVICES P						
	12/30/2022	01-013-000-0000-6261	1,050.00	CR 21 5034 PSYCHOSEXUAL EVA	CR 21 5034 12/	N		
	12/30/2022	02-025-000-0000-6261	50.00	Polygraph – Isaiah Ronning	123	N		
2314	4324	CORE PROFESSIONAL SERVICES P	1,100.00					
2315	4364	MARCO TECHNOLOGIES LLC						
	12/30/2022	01-063-000-0000-6343	811.81	CN106162-05 final overages cha	INV10621347	N		
2315	4364	MARCO TECHNOLOGIES LLC	811.81					
2316	4858	BUFFALO AUTO VALUE						
	12/30/2022	03-340-000-0000-6480	265.92	HWY REPAIR PARTS	82236381	N		
	12/30/2022	01-521-000-0000-6452	135.97	Exhaust	82236031	N		
	12/30/2022	01-521-000-0000-6452	74.99	Knock Sensor	82236433	N		
	12/30/2022	01-521-000-0000-6452	19.98	Perfectview	82236350	N		
	12/30/2022	03-340-000-0000-6571	354.97	HWY BATTERIES	82236112	N		
	12/30/2022	03-340-000-0000-6571	670.18	HWY BATTERIES	82235949	N		
	12/30/2022	03-340-000-0000-6571	831.96	HWY BATTERIES	82235446	N		
	12/30/2022	03-340-000-0000-6574	83.94	HWY BATTERIES	82235504	N		
2316	4858	BUFFALO AUTO VALUE	2,437.91					
2317	5121	LANO EQUIPMENT INC						
	12/30/2022	01-521-000-0000-6452	235.17	BPA Valve	03-963157	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 51

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/30/2022	01-521-000-0000-6621		31,104.57	KUBOTA CAB AND MOWER	03-960807	N		
2317	5121	LANO EQUIPMENT INC		31,339.74					
2318	5365	PROJECT PATHFINDER INC							
	12/30/2022	01-013-000-0000-6261		2,020.00	CR 21 365 PSYCHOSEXUAL EVAL	CR 21 365 12/1	N		
2318	5365	PROJECT PATHFINDER INC		2,020.00					
2319	5974	CENTERPOINT ENERGY							
	12/30/2022	01-521-000-0000-6251		125.03	Schroeder Gas 11/18-12/19/22	11713394-2 12/	N		
2319	5974	CENTERPOINT ENERGY		125.03					
2320	6027	ENVIROTECH SERVICES INC							
	12/30/2022	03-330-000-0000-6533		2,241.10	APEX C MELTDOWN	202304820	N		
2320	6027	ENVIROTECH SERVICES INC		2,241.10					
2321	6224	MSC INDUSTRIAL SUPPLY CO							
	12/30/2022	03-340-000-0000-6574		47.10	SHOP SUPPLIES	5848597001	N		
	12/30/2022	03-340-000-0000-6411		733.84	SHOP SUPPLIES	5848597001	N		
2321	6224	MSC INDUSTRIAL SUPPLY CO		780.94					
2322	6858	CHARM-TEX INC							
	12/30/2022	02-230-000-0000-6801		197.40	Waterproof rubber overshoe for	0307267-IN	N		
2322	6858	CHARM-TEX INC		197.40					
2323	10756	CENTRACARE HEALTH MONTICELL							
	12/30/2022	01-250-000-0000-6458		240,098.34	OCT 2022-DEC 2022 MEDICAL CO	1340007	6		
2323	10756	CENTRACARE HEALTH MONTICELI		240,098.34					
2324	38200	LAKE REGION COOP OIL-MAPLE LA							
	12/30/2022	03-340-000-0000-6567		69.58	PROPANE FOR UNITS 232 & 435	12/21/22	N		
2324	38200	LAKE REGION COOP OIL-MAPLE LA		69.58					
2327	6829	BLACK BOX RESALE SERVICES							
	12/30/2022	01-063-000-0000-6260		60,126.58	AGC / BLACK BOX GUARDIAN SU	9000009506M	N		
2327	6829	BLACK BOX RESALE SERVICES		60,126.58					
2328	3953	AMCO							
	12/30/2022	01-041-071-0000-6338		25.00	MEETING REGISTRATION FEES	20221212 AMCO	N		
	12/30/2022	01-101-000-0000-6338		100.00	MEETING REGISTRATION FEES	20221212 AMCO	N		
2328	3953	AMCO		125.00					
2329	9650	TRUE FRIENDS							
	12/30/2022	11-450-472-0010-6338		1,625.01	CF - PROJECTS FOR TEENS TRAI	20221216-1	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 52

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
2329	9650	TRUE FRIENDS	1,625.01					
2330	200153	SELVES/MICHAEL						
	12/30/2022	01-201-000-0000-6338	3,580.00	Mankato Adv Crash Inv Training	4174	N		
2330	200153	SELVES/MICHAEL	3,580.00					
2331	276	MN DEPARTMENT OF HEALTH						
	01/03/2023	01-521-524-0000-6245	271.00	2023 License Renewal - Bertram	FBL-36808-5517	N		
2331	276	MN DEPARTMENT OF HEALTH	271.00					
2332	438	COTTENS INC						
	01/03/2023	03-340-000-0000-6574	9.60	HWY REPAIR PART	846536	N	P	AP
2332	438	COTTENS INC	9.60					
2333	525	CENTURYLINK						
	01/03/2023	02-226-000-0000-6203	2,431.68	Training Center lines 2022-12-	620690454	N		
2333	525	CENTURYLINK	2,431.68					
2334	626	NORTH STAR AWARDS & TROPHIES						
	01/03/2023	01-100-000-0000-6808	210.00	County Commissioner Plaques	11519	N		
2334	626	NORTH STAR AWARDS & TROPHIES	210.00					
2335	2288	I 94 WEST CORRIDOR COALITION						
	01/03/2023	01-100-000-0000-6245	10,000.00	2023 Annual Membership Dues 1-	2039	N		
2335	2288	I 94 WEST CORRIDOR COALITION	10,000.00					
2336	3162	GRANITE ELECTRONICS						
	01/03/2023	02-226-000-0000-6301	393.00	PLANTRONICS Qty 2	150012405-1	N		
2336	3162	GRANITE ELECTRONICS	393.00					
2337	5212	JACKS TOWING						
	01/03/2023	01-201-000-0000-6261	150.00	WINCH OUT	11236	N		
2337	5212	JACKS TOWING	150.00					
2338	5559	OTSEGO PARKS & RECREATION DE						
	01/03/2023	11-450-491-7020-6035	2,633.75	PH SHIP COMMUNITY IMPROVEM	20221227-1	N		
2338	5559	OTSEGO PARKS & RECREATION DE	2,633.75					
2339	5712	T & M TOWING AND SNOW PLOWIN						
	01/03/2023	01-201-000-0000-6261	125.00	Squad 896 Tow	88039	N		
2339	5712	T & M TOWING AND SNOW PLOWIN	125.00					
2340	6148	WORTMAN/SANDRA						

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 53

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	01/03/2023	02-230-000-0000-6261		157.00	Jail Haircuts 2022-12-19	12192022	Y		
2340	6148	WORTMAN/SANDRA		157.00					
2341	6158	ARAMARK SERVICES INC							
	01/03/2023	01-250-000-0000-6459		1,612.51	WRIGHT CO MEALS 141-150 599 €	200723300-0008	N		
	01/03/2023	01-250-000-0000-6459		2,400.74	WRIGHT CO MEALS 151-160 928 €	200723300-0008	N		
	01/03/2023	01-250-000-0000-6459		4,090.27	WRIGHT CO MEALS 161-170 1,644	200723300-0008	N		
	01/03/2023	01-250-000-0000-6459		420.37	WRIGHT CO MEALS 171-180 172 €	200723300-0008	N		
2341	6158	ARAMARK SERVICES INC		8,523.89					
2342	200069	SHARON GONZALEZ							
	01/03/2023	01-250-000-0000-6101		425.26	REISSUE RETURNED PAYROLL A	20221121-1	Y		
2342	200069	SHARON GONZALEZ		425.26					
2349	461	AT&T MOBILITY							
	01/05/2023	01-201-000-0000-6203		1.25	Metrocell	287308959123x1	Y		
	01/05/2023	01-201-000-0000-6203		2.50	WRIGHT COUNTY METROCELL	287308959123X1	Y		
2349	461	AT&T MOBILITY		3.75					
2350	3414	MN INTER COUNTY ASSOCIATION							
	01/05/2023	11-480-895-0020-6245		1,200.00	MICA 2023 Committee Participat	2023A010	N		
2350	3414	MN INTER COUNTY ASSOCIATION		1,200.00					
2351	5993	MN DEPARTMENT OF REVENUE							
	01/05/2023	01-105-000-0000-6338		50.00	September 15 - Sales Verificat	002	N	P	AP
2351	5993	MN DEPARTMENT OF REVENUE		50.00					
2352	6076	ABILITY NETWORK, INC							
	01/05/2023	11-450-430-0010-6260		963.11	Ability SDI PC-ACE Pro32 Licen	22R-0003722	N		
	01/05/2023	11-430-700-0010-6260		963.10	Ability SDI PC-ACE Pro32 Licen	22R-0003722	N		
2352	6076	ABILITY NETWORK, INC		1,926.21					
2353	31299	HOLIDAY COMPANIES CORPORATE							
	01/05/2023	11-420-000-0000-1461		2,200.00	Fuel Only Gas Cards for Health	2023-01-05	N		
2353	31299	HOLIDAY COMPANIES CORPORATE		2,200.00					
2354	46450	MN CHILD SUPPORT PAYMENT CEN							
	01/05/2023	84-420-640-0000-6801		50.00	CHILD SPRT PYMNT- M. HIGGINS	MCI# 001506008	N	O	DTG
2354	46450	MN CHILD SUPPORT PAYMENT CEN		50.00					
2355	46487	MSSA INC							
	01/05/2023	11-480-895-0020-6338		6,380.00	2023 ANNUAL CONFERENCE DEF	MSSA 2022-10-2	N		
	01/05/2023	11-480-895-0020-6245		743.00	2023 ANNUAL MEMBERSHIP DUE	MSSA 2022-10-2	N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 54

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
2355	46487	MSSA INC	7,123.00					
2356	48251	NACCHO						
	01/05/2023	11-450-430-0010-6245	990.00	2023 LHD Membership Dues Renew 318122		N		
2356	48251	NACCHO	990.00					
2357	1537	WRIGHT COUNTY JOURNAL PRESS						
	01/05/2023	11-480-895-0020-6235	55.00	PH-SUBSCRIPTION RENEWAL-1 \ WC HLTH EDU CH		N		
2357	1537	WRIGHT COUNTY JOURNAL PRESS	55.00					
2358	200148	PROPIO LS LLC						
	01/05/2023	11-420-650-4401-6040	34.50	Interpreter Services-FS-Adult	0058601122	N		
	01/05/2023	11-420-650-4401-6040	21.00	Interpreter Services-FS-Adult-	0058601022	N		
2358	200148	PROPIO LS LLC	55.50					
2359	225	ROTARY CLUB OF BUFFALO FOUNE						
	01/05/2023	11-430-700-0010-6245	169.50	2022 4th quarter Rotary Dues f	1504	N	P	AP
2359	225	ROTARY CLUB OF BUFFALO FOUNI	169.50					
2360	1637	ARAMARK UNIFORM & CAREER APF						
	01/06/2023	03-340-000-0000-6411	65.27	SHOP SUPPLY	2530090375	N	P	AP
2360	1637	ARAMARK UNIFORM & CAREER AP	65.27					
2361	4364	MARCO TECHNOLOGIES LLC						
	01/06/2023	01-005-000-0000-6343	91.04	AA2K011006754 / CN180559-01 co INV10563965		N	P	AP
2361	4364	MARCO TECHNOLOGIES LLC	91.04					
2362	4433	XCEL ENERGY						
	01/06/2023	03-350-000-0000-6543	52.68	STREET LIGHT 11082265-5	807764759	N	P	AP
	01/06/2023	03-350-000-0000-6543	27.13	STREET LIGHT 11082265-6	807774181	N	P	AP
2362	4433	XCEL ENERGY	79.81					
2363	6027	ENVIROTECH SERVICES INC						
	01/06/2023	03-330-000-0000-6533	14,586.86	Apex C	202305436	N	P	AP
	01/06/2023	03-330-000-0000-6533	6,567.08	Apex C	202305437	N	P	AP
2363	6027	ENVIROTECH SERVICES INC	21,153.94					
2364	6224	MSC INDUSTRIAL SUPPLY CO						
	01/06/2023	03-340-000-0000-6411	185.71	SHOP SUPPLIES	5879158001	N	P	AP
	01/06/2023	03-340-000-0000-6574	63.24	SHOP SUPPLIES	5879158001	N	P	AP
2364	6224	MSC INDUSTRIAL SUPPLY CO	248.95					
100013	46433	MN DEPT OF PUBLIC SAFETY						

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 55

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	01/04/2023	84-041-000-0000-6820		13,684.25	MN Drive	2023-01-03	N		
100013	46433	MN DEPT OF PUBLIC SAFETY		13,684.25					
100014	46433	MN DEPT OF PUBLIC SAFETY							
	01/05/2023	84-041-000-0000-6820		9,413.50	MN Drive	2023-01-04	N		
100014	46433	MN DEPT OF PUBLIC SAFETY		9,413.50					
100015	1632	KELLY/LEE							
	01/05/2023	01-031-000-0000-6333		49.19	Mileage to and from AMC Annual	EX000010914253	N		
	01/05/2023	01-031-000-0000-6338		439.77	Lodging AMC Annual conference	EX000010914253	N		
	01/05/2023	01-031-000-0000-6334		18.78	Dinner 12/5/22 no meal provide	EX000010914253	N		
100015	1632	KELLY/LEE		507.74					
100016	4341	US BANK-PROCUREMENT CARDS							
	01/05/2023	01-000-000-0000-6801		261.82	Shop Vac, Bird Seed, Propane	25050-2022-12-	N		
	01/05/2023	01-000-000-0000-6801		8.04	picnic table repair	25069-2022-12-	N		
	01/05/2023	01-000-000-0000-6801		99.00	replace brad nailer	25069-2022-12-	N		
	01/05/2023	01-000-000-0000-6801		19.31	supplies for bldg maintance	25069-2022-12-	N		
	01/05/2023	01-000-000-0000-6801		215.51		25068-2022-12-	N		
	01/05/2023	01-000-000-0000-6801		250.00	Minnesota Alliance on Crime (M	25071-2022-12-	N		
	01/05/2023	01-000-000-0000-6801		215.86	ski storage	25069-2022-12-	N		
100016	4341	US BANK-PROCUREMENT CARDS		1,069.54					
100017	284	MN COUNTIES COMPUTER COOPEF							
	01/05/2023	11-450-430-0010-6260		12,486.93	PHDoc 1st Qtr Software Support	2301194	N		
100017	284	MN COUNTIES COMPUTER COOPEF		12,486.93					
100018	565	CAPTIVATED, LLC							
	01/05/2023	11-450-430-0010-6260		509.00	JANUARY 2023 SOFTWARE SUPP	027620	Y		
100018	565	CAPTIVATED, LLC		509.00					
100019	707	QUADIENT FINANCE USA, INC.							
	01/05/2023	01-201-000-0000-6205		1,003.00	Postage Sheriff	7900 0448 9206	N		
100019	707	QUADIENT FINANCE USA, INC.		1,003.00					
100020	866	SPENCE LEGAL SERVICES LLC							
	01/05/2023	01-013-000-0000-6270		215.00	Hrly 10/12/22-11/28/22 PR-20-2	4420	N		
100020	866	SPENCE LEGAL SERVICES LLC		215.00					
100021	1347	AMAZON BUSINESS							
	01/05/2023	11-450-491-7020-6411		27.80	PH-SHIP WELLBEING GRANT SUF	1L4T-9XWF-4RDL	N		
100021	1347	AMAZON BUSINESS		27.80					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 56

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
100022	1436	STREICHERS						
	01/05/2023	01-250-000-0000-6806	44.99	Jail CO Uniform	I1588627	N		
	01/05/2023	01-250-000-0000-6806	199.02	Jail CO Uniform	I1595470	N		
	01/05/2023	01-250-000-0000-6806	11.99	Jail CO Uniform	I1595610	N		
	01/05/2023	01-201-000-0000-6301	44.99	Otsego Critical Incident Items	I1588318	N		
	01/05/2023	01-201-000-0000-6301	30.99	Otsego Critical Incident Items	I1588326	N		
	01/05/2023	01-201-000-0000-6301	235.99	Otsego Critical Incident Items	I1592953	N		
	01/05/2023	01-201-000-0000-6301	319.97	Otsego Critical Incident Items	I1594422	N		
	01/05/2023	01-201-000-0000-6301	40.01	Otsego Critical Incident Items	I1596945	N		
	01/05/2023	01-201-000-0000-6301	319.97	Otsego Critical Incident Items	I1596950	N		
	01/05/2023	01-201-000-0000-6301	19.98	Critical Incident	I1596945	N		
	01/05/2023	01-201-000-0000-6301	276.00	Critical Incident	I1598353	N		
	01/05/2023	01-201-000-0000-6411	5,365.08	Munitions- Training Ammo, Duty	I1596850	N		
	01/05/2023	01-201-000-0000-6411	1,512.49	ERT/Crowd Response Items	I1597371	N		
	01/05/2023	01-201-000-0000-6411	3,525.40	Munitions- Training Ammo, Duty	I1567508	N		
	01/05/2023	01-201-000-0000-6411	2,043.84	Munitions- Training Ammo, Duty	I1573534	N		
	01/05/2023	01-201-000-0000-6411	2,500.00	Munitions- Training Ammo, Duty	I1588445	N		
	01/05/2023	01-201-000-0000-6411	137.97	Munitions- Training Ammo, Duty	I1588478	N		
	01/05/2023	01-201-000-0000-6411	1,277.40	Munitions- Training Ammo, Duty	I1595383	N		
	01/05/2023	01-201-000-0000-6411	1,532.88	Munitions- Training Ammo, Duty	I1599130	N		
	01/05/2023	01-201-000-0000-6411	369.95	ERT/Crowd Response Items	I1588010	N		
	01/05/2023	01-201-000-0000-6490	5,889.81	ERT/Crowd Response Items	I1590101	N		
	01/05/2023	01-201-000-0000-6490	269.95	ERT/Crowd Response Items	I1595536	N		
	01/05/2023	01-201-000-0000-6490	5,549.00	ERT/Crowd Response Items	I1596874	N		
100022	1436	STREICHERS	31,517.67					
100023	1595	NORTHWOODS CONSULTING PART						
	01/05/2023	11-420-600-0010-6260	12,279.60	04/2023-03/2024 ANNUAL FORMS SNV-102415		N		
	01/05/2023	11-480-895-0020-6260	1,364.40	04/2023-03/2024 ANNUAL COMPA INV-102415		N		
	01/05/2023	11-480-895-0020-6260	8,850.00	04/2023-03/2024 ANNUAL COMPA INV-102415		N		
100023	1595	NORTHWOODS CONSULTING PART	22,494.00					
100024	1785	WAVERLY/CITY OF						
	01/05/2023	01-111-000-0000-6251	211.27	HINY Dept Utilities 2022-11-19	02-00000260-00	N		
100024	1785	WAVERLY/CITY OF	211.27					
100025	3236	RMB ENVIRONMENTAL LABORATOF						
	01/05/2023	01-100-493-8409-6261	157.91	TWELVE MILE LAKE PROFILES	D033684	N	P	AP
	01/05/2023	01-100-493-8409-6261	806.95	TWELVE MILE LAKE PROFILES	D034606	N	P	AP

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 57

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name	Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
	01/05/2023	01-100-493-8409-6261		649.04	TWELVE MILE LAKE PROFILES	D035339	N	P	AP
	01/05/2023	01-100-493-8409-6261		175.33	TWELVE MILE LAKE PROFILES	D035425	N	P	AP
	01/05/2023	01-100-493-8409-6261		792.79	TWELVE MILE LAKE PROFILES	D037272	N	P	AP
	01/05/2023	01-100-493-8409-6261		806.95	TWELVE MILE LAKE PROFILES	D037832	N	P	AP
	01/05/2023	01-100-493-8409-6261		806.95	TWELVE MILE LAKE PROFILES	D038501	N	P	AP
	01/05/2023	01-100-493-8409-6261		175.33	TWELVE MILE LAKE PROFILES	D033683	N	P	AP
100025	3236	RMB ENVIRONMENTAL LABORATO		4,371.25					
100026	3933	AMERICAN DOOR WORKS							
	01/05/2023	01-111-000-0000-6301		397.58	Commercial Service Labor	005440	N		
100026	3933	AMERICAN DOOR WORKS		397.58					
100027	4148	JOINT POWERS WATER BOARD							
	01/05/2023	03-326-000-0000-6650		547,603.75	WATERMAIN PROJ CSAH 19 CON CSAH 19 WATERM		N	P	AP
	01/05/2023	03-326-000-0000-6261		80,699.50	WATERMAIN PROJ CSAH 19 ENG CSAH 19 WATERM		N	P	AP
100027	4148	JOINT POWERS WATER BOARD		628,303.25					
100028	6097	ODP BUSINESS SOLUTIONS, LLC							
	01/05/2023	01-201-000-0000-6410		36.10	PAD,PERF,5X8,LGL,WHT,RLD,12P 282782954001		N		
	01/05/2023	01-201-000-0000-6410		71.90	PAD,PERF,8.5X11,OD,LGL RLD,12P282782954001		N		
100028	6097	ODP BUSINESS SOLUTIONS, LLC		108.00					
100029	6229	THOMAS AND SONS CONSTRUCTIC							
	01/05/2023	03-326-000-0000-6650		146,861.14	SP 619-035PYMT #5CONT #2205 PYMT #5		N	P	AP
100029	6229	THOMAS AND SONS CONSTRUCTIC		146,861.14					
100030	33194	INTERPROSE CORPORATION/THE							
	01/05/2023	11-480-895-0020-6260		3,255.00	ACE Software Maintenance	20949	N		
	01/05/2023	11-480-895-0020-6359		2.94	Credit Card Processing Fee	20949	N		
100030	33194	INTERPROSE CORPORATION/THE		3,257.94					
100031	2080	KACZMAREK/MIKE							
	01/06/2023	01-005-000-0000-6333		28.00	parking airport 10/5/22	EX000010106254	N	P	AP
	01/06/2023	01-005-000-0000-6333		17.44	Mileage board meeting 10/18/22	EX000010106254	N	P	AP
	01/06/2023	01-005-000-0000-6333		17.44	Mileage board meeting 10/25/22	EX000010106254	N	P	AP
	01/06/2023	01-005-000-0000-6333		14.31	Mileage twp officer meeting 10	EX000010106254	N	P	AP
	01/06/2023	01-005-000-0000-6333		17.44	Mileage workshop mileage 10/11	EX000010106254	N	P	AP
	01/06/2023	01-005-000-0000-6333		12.69	Mileage 10/3/22	EX000010106254	N	P	AP
	01/06/2023	01-005-000-0000-6333		17.44	Mileage 10/4/22	EX000010106254	N	P	AP
	01/06/2023	01-005-000-0000-6333		17.44	Mileage COTW meeting 10/17/22	EX000010106254	N	P	AP
	01/06/2023	01-005-000-0000-6333		10.69	Mileage HLW Safe schools 10/14	EX000010106254	N	P	AP

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 58

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name	Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
	01/06/2023		01-005-000-0000-6334	15.00	lunch Main St Tavern 10/5/22	EX000010106254	N	P	AP
100031	2080	KACZMAREK/MIKE		167.89					
100032	2265	VETSCH/DAREK							
	01/06/2023		01-005-000-0000-6333	12.25	Mileage-Mileage	EX000011005662	N	P	AP
	01/06/2023		01-005-000-0000-6333	12.25	Gravel Work Group	EX000011005662	N	P	AP
	01/06/2023		01-005-000-0000-6333	12.25	HHS Meeting	EX000011005662	N	P	AP
	01/06/2023		01-005-000-0000-6333	12.25	Board Meeting	EX000011005662	N	P	AP
	01/06/2023		01-005-000-0000-6333	12.25	Com. of the Whole	EX000011005662	N	P	AP
	01/06/2023		01-005-000-0000-6333	12.25	EDA	EX000011005662	N	P	AP
	01/06/2023		01-005-000-0000-6333	85.75	Personnel Com. Union	EX000011005662	N	P	AP
	01/06/2023		01-005-000-0000-6333	12.25	Personnel Union	EX000011005662	N	P	AP
	01/06/2023		01-005-000-0000-6333	24.50	WCEDP	EX000011005662	N	P	AP
100032	2265	VETSCH/DAREK		196.00					
100033	3179	DALEIDEN/MARK							
	01/06/2023		01-005-000-0000-6333	20.69	Mileage-Mileage	EX000010558436	N	P	AP
100033	3179	DALEIDEN/MARK		20.69					
100034	284	MN COUNTIES COMPUTER COOPEF							
	01/06/2023		01-031-000-0000-6485	1,532.41	2023 1st quarter support HR so	2301209	N		
100034	284	MN COUNTIES COMPUTER COOPEF		1,532.41					
100035	1075	BUFFALO/CITY OF							
	01/06/2023		03-350-000-0000-6543	14.80	0919000000	0919000000 NOV	N	P	AP
	01/06/2023		03-350-000-0000-6543	14.80	16-090100-00	1609010000 NOV	N	P	AP
100035	1075	BUFFALO/CITY OF		29.60					
100036	2651	MACMILLAN/MICHAEL							
	01/06/2023		01-025-000-0000-6333	29.72	Safe Schools	EX000011036010	N		
100036	2651	MACMILLAN/MICHAEL		29.72					
100037	1281	TOWMASTER							
	01/06/2023		03-340-000-0000-6574	1,311.91	HWY REPAIR PARTS	455729	N	P	AP
100037	1281	TOWMASTER		1,311.91					
100038	4542	FRONTIER PRECISION INC							
	01/06/2023		03-320-000-0000-6502	792.00	TRIMBLE SOFTWARE MAINT	266750	N	P	AP
	01/06/2023		03-310-000-0000-6485	1,962.00	TRIMBLE SOFTWARE MAINT	266750	N	P	AP
100038	4542	FRONTIER PRECISION INC		2,754.00					
100039	7544	CENTRA SOTA COOPERATIVE - BUF							

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 59

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name	Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
	01/06/2023		03-340-000-0000-6563	1,801.80	DIESEL FUEL BUFFALO	6114114	N	P	AP
100039	7544	CENTRA SOTA COOPERATIVE - BUI		1,801.80					
100040	46433	MN DEPT OF PUBLIC SAFETY							
	01/06/2023		84-041-000-0000-6820	26,010.15	MNDrive 2023-01-05	2023-01-05	N		
100040	46433	MN DEPT OF PUBLIC SAFETY		26,010.15					
275752	2541	M & M EXPRESS SALES AND SERVI							
	12/27/2022		01-521-631-0390-6452	62.59-	VOID W 275752	407167	N		
275752	2541	M & M EXPRESS SALES AND SERVI		62.59-					
707195	3588	QUADIENT LEASING USA, INC.							
	12/23/2022		01-000-000-0000-1462	10,000.00	POSTAGE METER		N		
707195	3588	QUADIENT LEASING USA, INC.		10,000.00					
707196	1538	WRIGHT COUNTY HIGHWAY DEPT							
	12/27/2022		11-480-895-0020-6452	1,166.26	HUMAN SERVICES	2279	N		
	12/27/2022		03-340-000-0000-5528	276.21-	ASSESSOR	2283	N		
	12/27/2022		03-340-000-0000-5528	1,212.03-	HUMAN SERVICES	2279	N		
	12/27/2022		03-340-000-0000-5528	301.20-	SURVEYOR	2273	N		
	12/27/2022		03-340-000-0000-5528	202.10-	MOTOR POOL	2262	N		
	12/27/2022		01-105-000-0000-6451	276.21	UNLEADED	2283	N		
	12/27/2022		01-103-000-0000-6451	112.19	FUEL DIESEL	2273	N		
	12/27/2022		01-103-000-0000-6451	162.83	FUEL UNLEADED	2273	N		
	12/27/2022		01-103-000-0000-6452	26.18	LABOR UNIT 604	2273	N		
	12/27/2022		11-450-430-0010-6452	45.77	HUMAN SERVICES	2279	N		
	12/27/2022		01-100-000-0000-6332	202.10	MOTOR POOL OCT 22	2262	N		
707196	1538	WRIGHT COUNTY HIGHWAY DEPT		0.00					
707197	1538	WRIGHT COUNTY HIGHWAY DEPT							
	12/27/2022		01-100-000-0000-6332	276.91	MOTOR POOL 2280	2280	N		
	12/27/2022		03-340-000-0000-5528	276.91-	MOTOR POOL 2280	2280	N		
707197	1538	WRIGHT COUNTY HIGHWAY DEPT		0.00					
707198	1538	WRIGHT COUNTY HIGHWAY DEPT							
	12/28/2022		03-340-000-0000-5528	1,143.52-	PLANNING & ZONING	2275	N		
	12/28/2022		20-393-000-0000-6451	149.50	FUEL WHEEL LOADER DIESEL	2275	N		
	12/28/2022		20-393-000-0000-6452	76.50	PARTS AND LABOR WHEEL LOAC	2275	N		
	12/28/2022		01-107-000-0000-6451	777.78	FUEL	2275	N		
	12/28/2022		01-107-000-0000-6452	139.74	PARTS & LABOR JEEP & IMPALA	2275	N		
707198	1538	WRIGHT COUNTY HIGHWAY DEPT		0.00					

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 60

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
707199	1513	MN DEPARTMENT OF NATURAL RE:						
	12/28/2022	84-000-000-0000-6821	8,671.13	DNR		N		
	12/28/2022	84-000-000-0000-6821	57.00	G & F		N		
707199	1513	MN DEPARTMENT OF NATURAL RE	8,728.13					
707200	2210	INTERNAL REVENUE SERVICE (IRS)						
	12/28/2022	03-350-000-0000-2233	1,083.14	FEDERAL W/H		N		
	12/28/2022	03-340-000-0000-2233	1,765.19	FEDERAL W/H		N		
	12/28/2022	03-350-000-0000-2235	153.61	MEDICARE W/H EMPLOYEE		N		
	12/28/2022	03-350-000-0000-2235	153.61	MEDICARE CO SHARE		N		
	12/28/2022	03-350-000-0000-2235	656.76	SOCIAL SECURITY W/H EMPLOYE		N		
	12/28/2022	03-350-000-0000-2235	656.76	SOCIAL SECURITY CO SHARE		N		
	12/28/2022	01-105-000-0000-2233	5,036.02	FEDERAL W/H		N		
	12/28/2022	01-103-000-0000-2233	2,514.16	FEDERAL W/H		N		
	12/28/2022	01-103-000-0000-2235	1,326.35	SOCIAL SECURITY W/H EMPLOYE		N		
	12/28/2022	01-103-000-0000-2235	1,326.35	SOCIAL SECURITY CO SHARE		N		
	12/28/2022	01-103-000-0000-2235	310.19	MEDICARE W/H EMPLOYEE		N		
	12/28/2022	01-103-000-0000-2235	310.19	MEDICARE CO SHARE		N		
	12/28/2022	01-105-000-0000-2235	890.04	MEDICARE W/H EMPLOYEE		N		
	12/28/2022	01-105-000-0000-2235	890.04	MEDICARE CO SHARE		N		
	12/28/2022	01-105-000-0000-2235	3,805.77	SOCIAL SECURITY W/H EMPLOYE		N		
	12/28/2022	01-105-000-0000-2235	3,805.77	SOCIAL SECURITY CO SHARE		N		
	12/28/2022	03-340-000-0000-2235	285.76	MEDICARE W/H EMPLOYEE		N		
	12/28/2022	03-340-000-0000-2235	285.76	MEDICARE CO SHARE		N		
	12/28/2022	03-340-000-0000-2235	1,221.92	SOCIAL SECURITY W/H EMPLOYE		N		
	12/28/2022	03-340-000-0000-2235	1,221.92	SOCIAL SECURITY CO SHARE		N		
	12/28/2022	01-041-000-0000-2235	1,219.16	MEDICARE W/H EMPLOYEE		N		
	12/28/2022	01-041-000-0000-2235	1,219.16	MEDICARE CO SHARE		N		
	12/28/2022	01-041-000-0000-2235	5,212.97	SOCIAL SECURITY W/H EMPLOYE		N		
	12/28/2022	01-041-000-0000-2233	7,689.16	FEDERAL W/H		N		
	12/28/2022	01-031-000-0000-2233	6,470.75	FEDERAL W/H		N		
	12/28/2022	03-330-000-0000-2233	6,766.71	FEDERAL W/H		N		
	12/28/2022	01-521-000-0000-2233	3,312.13	FEDERAL W/H		N		
	12/28/2022	01-521-000-0000-2235	550.58	MEDICARE W/H EMPLOYEE		N		
	12/28/2022	01-521-000-0000-2235	550.58	MEDICARE CO SHARE		N		
	12/28/2022	03-330-000-0000-2235	1,047.85	MEDICARE W/H EMPLOYEE		N		
	12/28/2022	03-330-000-0000-2235	1,047.85	MEDICARE CO SHARE		N		
	12/28/2022	03-330-000-0000-2235	4,480.55	SOCIAL SECURITY W/H EMPLOYE		N		
	12/28/2022	03-330-000-0000-2235	4,480.55	SOCIAL SECURITY CO SHARE		N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 61

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Vendor Name</u>						
<u>Warrant Date</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
12/28/2022	01-101-000-0000-2235	515.47	MEDICARE W/H EMPLOYEE		N		
12/28/2022	01-101-000-0000-2235	515.47	MEDICARE CO SHARE		N		
12/28/2022	01-101-000-0000-2235	2,204.10	SOCIAL SECURITY W/H EMPLOYEE		N		
12/28/2022	01-101-000-0000-2235	2,204.10	SOCIAL SECURITY CO SHARE		N		
12/28/2022	11-420-000-0000-2233	9,497.18	FEDERAL W/H		N		
12/28/2022	11-430-000-0000-2233	31,168.26	FEDERAL W/H		N		
12/28/2022	11-420-000-0000-2235	1,804.46	MEDICARE W/H EMPLOYEE		N		
12/28/2022	11-420-000-0000-2235	1,804.46	MEDICARE CO SHARE		N		
12/28/2022	11-420-000-0000-2235	7,715.80	SOCIAL SECURITY W/H EMPLOYEE		N		
12/28/2022	11-420-000-0000-2235	7,715.80	SOCIAL SECURITY CO SHARE		N		
12/28/2022	02-021-000-0000-2233	275.48	FEDERAL W/H		N		
12/28/2022	02-021-000-0000-2235	38.34	MEDICARE W/H EMPLOYEE		N		
12/28/2022	02-021-000-0000-2235	38.34	MEDICARE CO SHARE		N		
12/28/2022	02-021-000-0000-2235	163.94	SOCIAL SECURITY W/H EMPLOYEE		N		
12/28/2022	02-021-000-0000-2235	163.94	SOCIAL SECURITY CO SHARE		N		
12/28/2022	01-005-000-0000-2233	822.43	FEDERAL W/H		N		
12/28/2022	01-025-000-0000-2233	11,217.68	FEDERAL W/H		N		
12/28/2022	01-005-000-0000-2235	145.15	MEDICARE W/H EMPLOYEE		N		
12/28/2022	01-005-000-0000-2235	145.15	MEDICARE CO SHARE		N		
12/28/2022	01-005-000-0000-2235	620.69	SOCIAL SECURITY W/H EMPLOYEE		N		
12/28/2022	01-005-000-0000-2235	620.69	SOCIAL SECURITY CO SHARE		N		
12/28/2022	01-025-000-0000-2235	1,643.67	MEDICARE W/H EMPLOYEE		N		
12/28/2022	01-025-000-0000-2235	1,643.67	MEDICARE CO SHARE		N		
12/28/2022	01-025-000-0000-2235	7,028.12	SOCIAL SECURITY W/H EMPLOYEE		N		
12/28/2022	01-025-000-0000-2235	7,028.12	SOCIAL SECURITY CO SHARE		N		
12/28/2022	01-031-000-0000-2235	1,102.12	MEDICARE W/H EMPLOYEE		N		
12/28/2022	01-031-000-0000-2235	1,102.12	MEDICARE CO SHARE		N		
12/28/2022	01-031-000-0000-2235	4,433.06	SOCIAL SECURITY W/H EMPLOYEE		N		
12/28/2022	01-031-000-0000-2235	4,433.06	SOCIAL SECURITY CO SHARE		N		
12/28/2022	72-605-000-0000-2235	310.69	MEDICARE W/H EMPLOYEE		N		
12/28/2022	72-605-000-0000-2235	310.69	MEDICARE CO SHARE		N		
12/28/2022	72-605-000-0000-2235	1,328.46	SOCIAL SECURITY W/H EMPLOYEE		N		
12/28/2022	72-605-000-0000-2235	1,328.46	SOCIAL SECURITY CO SHARE		N		
12/28/2022	71-505-000-0000-2235	310.69	MEDICARE W/H EMPLOYEE		N		
12/28/2022	71-505-000-0000-2235	310.69	MEDICARE CO SHARE		N		
12/28/2022	71-505-000-0000-2235	1,328.46	SOCIAL SECURITY W/H EMPLOYEE		N		
12/28/2022	71-505-000-0000-2235	1,328.46	SOCIAL SECURITY CO SHARE		N		
12/28/2022	72-605-000-0000-2233	2,225.66	FEDERAL W/H		N		
12/28/2022	01-091-000-0000-2233	11,805.01	FEDERAL W/H		N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 62

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Vendor Name</u>						
<u>Warrant Date</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
12/28/2022	01-091-000-0000-2235	1,538.24	MEDICARE W/H EMPLOYEE		N		
12/28/2022	01-091-000-0000-2235	1,538.24	MEDICARE CO SHARE		N		
12/28/2022	01-091-000-0000-2235	6,177.66	SOCIAL SECURITY W/H EMPLOYEE		N		
12/28/2022	01-091-000-0000-2235	6,177.66	SOCIAL SECURITY CO SHARE		N		
12/28/2022	01-107-000-0000-2233	3,564.93	FEDERAL W/H		N		
12/28/2022	11-450-000-0000-2235	1,476.03	MEDICARE W/H EMPLOYEE		N		
12/28/2022	11-450-000-0000-2235	1,476.03	MEDICARE CO SHARE		N		
12/28/2022	11-450-000-0000-2235	6,311.29	SOCIAL SECURITY W/H EMPLOYEE		N		
12/28/2022	11-450-000-0000-2235	6,311.29	SOCIAL SECURITY CO SHARE		N		
12/28/2022	11-450-000-0000-2233	9,282.42	FEDERAL W/H		N		
12/28/2022	11-430-000-0000-2235	4,689.13	MEDICARE W/H EMPLOYEE		N		
12/28/2022	01-041-000-0000-2235	5,212.97	SOCIAL SECURITY CO SHARE		N		
12/28/2022	11-430-000-0000-2235	4,689.13	MEDICARE CO SHARE		N		
12/28/2022	11-430-000-0000-2235	20,050.10	SOCIAL SECURITY W/H EMPLOYEE		N		
12/28/2022	11-430-000-0000-2235	20,050.10	SOCIAL SECURITY CO SHARE		N		
12/28/2022	11-480-000-0000-2235	670.96	MEDICARE W/H EMPLOYEE		N		
12/28/2022	11-480-000-0000-2235	670.96	MEDICARE CO SHARE		N		
12/28/2022	11-480-000-0000-2235	2,868.83	SOCIAL SECURITY W/H EMPLOYEE		N		
12/28/2022	11-480-000-0000-2235	2,868.83	SOCIAL SECURITY CO SHARE		N		
12/28/2022	11-480-000-0000-2233	4,117.99	FEDERAL W/H		N		
12/28/2022	01-063-000-0000-2233	7,015.87	FEDERAL W/H		N		
12/28/2022	01-043-000-0000-2233	437.97	FEDERAL W/H		N		
12/28/2022	01-043-000-0000-2235	73.57	MEDICARE W/H EMPLOYEE		N		
12/28/2022	01-043-000-0000-2235	73.57	MEDICARE CO SHARE		N		
12/28/2022	01-043-000-0000-2235	314.56	SOCIAL SECURITY W/H EMPLOYEE		N		
12/28/2022	01-043-000-0000-2235	314.56	SOCIAL SECURITY CO SHARE		N		
12/28/2022	01-063-000-0000-2235	1,166.98	MEDICARE W/H EMPLOYEE		N		
12/28/2022	01-063-000-0000-2235	1,166.98	MEDICARE CO SHARE		N		
12/28/2022	01-063-000-0000-2235	4,989.88	SOCIAL SECURITY W/H EMPLOYEE		N		
12/28/2022	01-063-000-0000-2235	4,989.88	SOCIAL SECURITY CO SHARE		N		
12/28/2022	01-250-000-0000-2235	2,394.03	MEDICARE W/H EMPLOYEE		N		
12/28/2022	01-250-000-0000-2235	2,394.03	MEDICARE CO SHARE		N		
12/28/2022	01-250-000-0000-2235	10,067.69	SOCIAL SECURITY W/H EMPLOYEE		N		
12/28/2022	01-250-000-0000-2235	10,067.69	SOCIAL SECURITY CO SHARE		N		
12/28/2022	01-521-000-0000-2235	2,354.23	SOCIAL SECURITY W/H EMPLOYEE		N		
12/28/2022	01-521-000-0000-2235	2,354.23	SOCIAL SECURITY CO SHARE		N		
12/28/2022	01-250-000-0000-2233	15,910.74	FEDERAL W/H		N		
12/28/2022	01-101-000-0000-2233	3,342.00	FEDERAL W/H		N		
12/28/2022	01-522-000-0000-2235	67.32	MEDICARE W/H EMPLOYEE		N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 63

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Vendor Name</u>						
<u>Warrant Date</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
12/28/2022	01-522-000-0000-2235	67.32	MEDICARE CO SHARE		N		
12/28/2022	01-522-000-0000-2235	287.89	SOCIAL SECURITY W/H EMPLOYE		N		
12/28/2022	01-522-000-0000-2235	287.89	SOCIAL SECURITY CO SHARE		N		
12/28/2022	01-603-000-0000-2235	30.59	MEDICARE W/H EMPLOYEE		N		
12/28/2022	01-603-000-0000-2235	30.59	MEDICARE CO SHARE		N		
12/28/2022	01-603-000-0000-2235	130.79	SOCIAL SECURITY W/H EMPLOYE		N		
12/28/2022	01-603-000-0000-2235	130.79	SOCIAL SECURITY CO SHARE		N		
12/28/2022	03-320-000-0000-2233	2,443.25	FEDERAL W/H		N		
12/28/2022	03-320-000-0000-2235	315.62	MEDICARE W/H EMPLOYEE		N		
12/28/2022	03-320-000-0000-2235	315.62	MEDICARE CO SHARE		N		
12/28/2022	03-320-000-0000-2235	1,349.51	SOCIAL SECURITY W/H EMPLOYE		N		
12/28/2022	03-320-000-0000-2235	1,349.51	SOCIAL SECURITY CO SHARE		N		
12/28/2022	01-107-000-0000-2235	591.99	MEDICARE W/H EMPLOYEE		N		
12/28/2022	01-107-000-0000-2235	591.99	MEDICARE CO SHARE		N		
12/28/2022	01-107-000-0000-2235	2,531.33	SOCIAL SECURITY W/H EMPLOYE		N		
12/28/2022	01-107-000-0000-2235	2,531.33	SOCIAL SECURITY CO SHARE		N		
12/28/2022	01-603-000-0000-2233	147.74	FEDERAL W/H		N		
12/28/2022	01-522-000-0000-2233	478.79	FEDERAL W/H		N		
12/28/2022	03-310-000-0000-2233	1,847.39	FEDERAL W/H		N		
12/28/2022	03-310-000-0000-2235	258.76	MEDICARE W/H EMPLOYEE		N		
12/28/2022	03-310-000-0000-2235	258.76	MEDICARE CO SHARE		N		
12/28/2022	03-310-000-0000-2235	1,106.42	SOCIAL SECURITY W/H EMPLOYE		N		
12/28/2022	03-310-000-0000-2235	1,106.42	SOCIAL SECURITY CO SHARE		N		
12/28/2022	71-505-000-0000-2233	2,225.66	FEDERAL W/H		N		
12/28/2022	01-201-000-0000-2235	9,359.35	MEDICARE W/H EMPLOYEE		N		
12/28/2022	01-201-000-0000-2235	9,359.35	MEDICARE CO SHARE		N		
12/28/2022	01-201-000-0000-2235	7,584.06	SOCIAL SECURITY W/H EMPLOYE		N		
12/28/2022	01-201-000-0000-2235	7,584.06	SOCIAL SECURITY CO SHARE		N		
12/28/2022	01-201-000-0000-2233	63,772.08	FEDERAL W/H		N		
12/28/2022	01-121-000-0000-2235	455.06	SOCIAL SECURITY W/H EMPLOYE		N		
12/28/2022	01-121-000-0000-2235	455.06	SOCIAL SECURITY CO SHARE		N		
12/28/2022	01-121-000-0000-2235	106.43	MEDICARE CO SHARE		N		
12/28/2022	01-121-000-0000-2235	106.43	MEDICARE W/H EMPLOYEE		N		
12/28/2022	01-111-000-0000-2233	2,067.99	FEDERAL W/H		N		
12/28/2022	01-121-000-0000-2233	768.72	FEDERAL W/H		N		
12/28/2022	01-111-000-0000-2235	456.16	MEDICARE W/H EMPLOYEE		N		
12/28/2022	01-111-000-0000-2235	456.16	MEDICARE CO SHARE		N		
12/28/2022	01-111-000-0000-2235	1,950.44	SOCIAL SECURITY W/H EMPLOYE		N		
12/28/2022	01-111-000-0000-2235	1,950.44	SOCIAL SECURITY CO SHARE		N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 64

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
707200	2210	INTERNAL REVENUE SERVICE (IRS)		506,231.76					
707201	5993	MN DEPARTMENT OF REVENUE							
	12/28/2022	01-121-000-0000-2234		331.31	STATE W/H		N		
	12/28/2022	01-201-000-0000-2234		28,021.78	STATE W/H		N		
	12/28/2022	01-107-000-0000-2234		1,587.34	STATE W/H		N		
	12/28/2022	01-111-000-0000-2234		1,205.79	STATE W/H		N		
	12/28/2022	03-310-000-0000-2234		788.48	STATE W/H		N		
	12/28/2022	01-522-000-0000-2234		207.20	STATE W/H		N		
	12/28/2022	01-603-000-0000-2234		72.27	STATE W/H		N		
	12/28/2022	03-320-000-0000-2234		1,046.06	STATE W/H		N		
	12/28/2022	01-250-000-0000-2234		7,393.07	STATE W/H		N		
	12/28/2022	01-063-000-0000-2234		3,334.29	STATE W/H		N		
	12/28/2022	01-043-000-0000-2234		235.63	STATE W/H		N		
	12/28/2022	11-480-000-0000-2234		1,940.56	STATE W/H		N		
	12/28/2022	11-450-000-0000-2234		4,304.78	STATE W/H		N		
	12/28/2022	01-091-000-0000-2234		5,086.11	STATE W/H		N		
	12/28/2022	72-605-000-0000-2234		1,011.74	STATE W/H		N		
	12/28/2022	71-505-000-0000-2234		231.86	STATE W/H		N		
	12/28/2022	01-005-000-0000-2234		402.71	STATE W/H		N		
	12/28/2022	11-430-000-0000-2234		13,831.81	STATE W/H		N		
	12/28/2022	02-021-000-0000-2234		141.04	STATE W/H		N		
	12/28/2022	11-420-000-0000-2234		4,833.21	STATE W/H		N		
	12/28/2022	01-521-000-0000-2234		1,550.03	STATE W/H		N		
	12/28/2022	03-330-000-0000-2234		3,178.93	STATE W/H		N		
	12/28/2022	01-025-000-0000-2234		5,230.53	STATE W/H		N		
	12/28/2022	01-031-000-0000-2234		3,302.84	STATE W/H		N		
	12/28/2022	01-041-000-0000-2234		3,555.38	STATE W/H		N		
	12/28/2022	01-101-000-0000-2234		1,472.71	STATE W/H		N		
	12/28/2022	01-103-000-0000-2234		1,075.79	STATE W/H		N		
	12/28/2022	01-105-000-0000-2234		2,335.73	STATE W/H		N		
	12/28/2022	03-340-000-0000-2234		772.91	STATE W/H		N		
	12/28/2022	03-350-000-0000-2234		498.79	STATE W/H		N		
707201	5993	MN DEPARTMENT OF REVENUE		98,980.68					
707202	6222	DAVID R. CANTU							
	12/28/2022	11-480-895-0020-6153		873.00	DECEMBER FEE 2022		N		
	12/28/2022	03-310-000-0000-6261		166.50	DECEMBER FEE 2022		N		
	12/28/2022	71-505-000-0000-6261		4.50	DECEMBER FEE 2022		N		
	12/28/2022	72-605-000-0000-6261		31.50	DECEMBER FEE 2022		N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 65

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	12/28/2022		01-100-000-0000-6261	1,647.00	DECEMBER FEE 2022		N		
707202	6222	DAVID R. CANTU		2,722.50					
707203	5993	MN DEPARTMENT OF REVENUE							
	12/30/2022		84-041-000-0000-6902	289,423.32	MTGE TAX		N		
	12/30/2022		84-000-000-0000-6355	184.00	SALES TAX		N		
	12/30/2022		84-000-000-0000-6902	385,127.10	DEED TAX		N		
707203	5993	MN DEPARTMENT OF REVENUE		674,734.42					
707204	2210	INTERNAL REVENUE SERVICE (IRS)							
	12/30/2022		01-005-000-0000-2233	1,342.94	FEDERAL W/H		N		
	12/30/2022		01-025-000-0000-2233	12,727.57	FEDERAL W/H		N		
	12/30/2022		01-005-000-0000-2235	187.02	MEDICARE W/H EMPLOYEE		N		
	12/30/2022		01-005-000-0000-2235	187.02	MEDICARE CO SHARE		N		
	12/30/2022		01-005-000-0000-2235	799.70	SOCIAL SECURITY W/H EMPLOYEE		N		
	12/30/2022		01-005-000-0000-2235	799.70	SOCIAL SECURITY CO SHARE		N		
	12/30/2022		01-031-000-0000-2235	1,130.17	MEDICARE W/H EMPLOYEE		N		
	12/30/2022		01-031-000-0000-2235	1,130.17	MEDICARE CO SHARE		N		
	12/30/2022		01-031-000-0000-2235	4,438.66	SOCIAL SECURITY W/H EMPLOYEE		N		
	12/30/2022		01-031-000-0000-2235	4,438.66	SOCIAL SECURITY CO SHARE		N		
	12/30/2022		01-025-000-0000-2235	1,739.60	MEDICARE W/H EMPLOYEE		N		
	12/30/2022		01-025-000-0000-2235	1,739.60	MEDICARE CO SHARE		N		
	12/30/2022		01-025-000-0000-2235	7,438.18	SOCIAL SECURITY W/H EMPLOYEE		N		
	12/30/2022		01-025-000-0000-2235	7,438.18	SOCIAL SECURITY CO SHARE		N		
	12/30/2022		11-430-000-0000-2233	32,551.12	FEDERAL W/H		N		
	12/30/2022		11-420-000-0000-2235	7,974.43	SOCIAL SECURITY W/H EMPLOYEE		N		
	12/30/2022		11-420-000-0000-2235	7,974.43	SOCIAL SECURITY CO SHARE		N		
	12/30/2022		11-420-000-0000-2235	1,864.97	MEDICARE W/H EMPLOYEE		N		
	12/30/2022		11-420-000-0000-2235	1,864.97	MEDICARE CO SHARE		N		
	12/30/2022		02-021-000-0000-2233	275.48	FEDERAL W/H		N		
	12/30/2022		02-021-000-0000-2235	38.34	MEDICARE W/H EMPLOYEE		N		
	12/30/2022		02-021-000-0000-2235	38.34	MEDICARE CO SHARE		N		
	12/30/2022		02-021-000-0000-2235	163.94	SOCIAL SECURITY W/H EMPLOYEE		N		
	12/30/2022		02-021-000-0000-2235	163.94	SOCIAL SECURITY CO SHARE		N		
	12/30/2022		11-420-000-0000-2233	10,226.46	FEDERAL W/H		N		
	12/30/2022		03-350-000-0000-2235	160.45	MEDICARE W/H EMPLOYEE		N		
	12/30/2022		03-350-000-0000-2235	160.45	MEDICARE CO SHARE		N		
	12/30/2022		03-350-000-0000-2235	686.07	SOCIAL SECURITY W/H EMPLOYEE		N		
	12/30/2022		03-350-000-0000-2235	686.07	SOCIAL SECURITY CO SHARE		N		
	12/30/2022		03-340-000-0000-2233	1,953.16	FEDERAL W/H		N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 66

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Vendor Name</u>						
<u>Warrant Date</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
12/30/2022	03-350-000-0000-2233	1,108.86	FEDERAL W/H		N		
12/30/2022	01-105-000-0000-2233	5,981.40	FEDERAL W/H		N		
12/30/2022	01-103-000-0000-2233	2,672.55	FEDERAL W/H		N		
12/30/2022	01-103-000-0000-2235	322.62	MEDICARE W/H EMPLOYEE		N		
12/30/2022	01-103-000-0000-2235	322.62	MEDICARE CO SHARE		N		
12/30/2022	01-103-000-0000-2235	1,379.39	SOCIAL SECURITY W/H EMPLOYEE		N		
12/30/2022	01-103-000-0000-2235	1,379.39	SOCIAL SECURITY CO SHARE		N		
12/30/2022	03-340-000-0000-2235	1,275.74	SOCIAL SECURITY CO SHARE		N		
12/30/2022	03-340-000-0000-2235	298.36	MEDICARE W/H EMPLOYEE		N		
12/30/2022	03-340-000-0000-2235	298.36	MEDICARE CO SHARE		N		
12/30/2022	03-340-000-0000-2235	1,275.74	SOCIAL SECURITY W/H EMPLOYEE		N		
12/30/2022	01-105-000-0000-2235	919.52	MEDICARE W/H EMPLOYEE		N		
12/30/2022	01-105-000-0000-2235	919.52	MEDICARE CO SHARE		N		
12/30/2022	01-105-000-0000-2235	3,931.66	SOCIAL SECURITY W/H EMPLOYEE		N		
12/30/2022	01-105-000-0000-2235	3,931.66	SOCIAL SECURITY CO SHARE		N		
12/30/2022	01-031-000-0000-2233	6,966.82	FEDERAL W/H		N		
12/30/2022	01-041-000-0000-2233	8,413.59	FEDERAL W/H		N		
12/30/2022	03-330-000-0000-2233	7,693.09	FEDERAL W/H		N		
12/30/2022	03-320-000-0000-2235	1,359.93	SOCIAL SECURITY W/H EMPLOYEE		N		
12/30/2022	03-320-000-0000-2235	1,359.93	SOCIAL SECURITY CO SHARE		N		
12/30/2022	01-521-000-0000-2233	3,672.75	FEDERAL W/H		N		
12/30/2022	01-101-000-0000-2235	537.04	MEDICARE W/H EMPLOYEE		N		
12/30/2022	01-101-000-0000-2235	537.04	MEDICARE CO SHARE		N		
12/30/2022	01-101-000-0000-2235	2,296.29	SOCIAL SECURITY W/H EMPLOYEE		N		
12/30/2022	01-101-000-0000-2235	2,296.29	SOCIAL SECURITY CO SHARE		N		
12/30/2022	03-330-000-0000-2235	1,162.74	MEDICARE W/H EMPLOYEE		N		
12/30/2022	03-330-000-0000-2235	1,162.74	MEDICARE CO SHARE		N		
12/30/2022	03-330-000-0000-2235	4,971.73	SOCIAL SECURITY W/H EMPLOYEE		N		
12/30/2022	03-330-000-0000-2235	4,971.73	SOCIAL SECURITY CO SHARE		N		
12/30/2022	03-320-000-0000-2235	318.05	MEDICARE CO SHARE		N		
12/30/2022	72-605-000-0000-2235	584.11	MEDICARE W/H EMPLOYEE		N		
12/30/2022	72-605-000-0000-2235	584.11	MEDICARE CO SHARE		N		
12/30/2022	72-605-000-0000-2235	2,497.56	SOCIAL SECURITY W/H EMPLOYEE		N		
12/30/2022	72-605-000-0000-2235	2,497.56	SOCIAL SECURITY CO SHARE		N		
12/30/2022	72-605-000-0000-2233	7,031.97	FEDERAL W/H		N		
12/30/2022	01-091-000-0000-2235	1,605.36	MEDICARE W/H EMPLOYEE		N		
12/30/2022	01-091-000-0000-2235	1,605.36	MEDICARE CO SHARE		N		
12/30/2022	01-091-000-0000-2235	6,458.70	SOCIAL SECURITY W/H EMPLOYEE		N		
12/30/2022	01-091-000-0000-2235	6,458.70	SOCIAL SECURITY CO SHARE		N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 67

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Vendor Name</u>						
<u>Warrant Date</u>	<u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
12/30/2022	01-091-000-0000-2233	12,837.19	FEDERAL W/H		N		
12/30/2022	11-450-000-0000-2235	1,591.93	MEDICARE W/H EMPLOYEE		N		
12/30/2022	11-450-000-0000-2235	1,591.93	MEDICARE CO SHARE		N		
12/30/2022	11-450-000-0000-2235	6,806.82	SOCIAL SECURITY W/H EMPLOYEE		N		
12/30/2022	11-450-000-0000-2235	6,806.82	SOCIAL SECURITY CO SHARE		N		
12/30/2022	11-430-000-0000-2235	4,729.66	MEDICARE W/H EMPLOYEE		N		
12/30/2022	11-430-000-0000-2235	4,729.66	MEDICARE CO SHARE		N		
12/30/2022	11-430-000-0000-2235	20,223.40	SOCIAL SECURITY W/H EMPLOYEE		N		
12/30/2022	11-430-000-0000-2235	20,223.40	SOCIAL SECURITY CO SHARE		N		
12/30/2022	01-521-000-0000-2235	2,470.20	SOCIAL SECURITY CO SHARE		N		
12/30/2022	11-450-000-0000-2233	10,293.21	FEDERAL W/H		N		
12/30/2022	11-480-000-0000-2235	716.69	MEDICARE W/H EMPLOYEE		N		
12/30/2022	11-480-000-0000-2235	716.69	MEDICARE CO SHARE		N		
12/30/2022	11-480-000-0000-2235	3,064.32	SOCIAL SECURITY W/H EMPLOYEE		N		
12/30/2022	11-480-000-0000-2235	3,064.32	SOCIAL SECURITY CO SHARE		N		
12/30/2022	11-480-000-0000-2233	4,453.95	FEDERAL W/H		N		
12/30/2022	01-041-000-0000-2235	1,269.92	MEDICARE W/H EMPLOYEE		N		
12/30/2022	01-041-000-0000-2235	1,269.92	MEDICARE CO SHARE		N		
12/30/2022	01-041-000-0000-2235	5,429.97	SOCIAL SECURITY W/H EMPLOYEE		N		
12/30/2022	01-041-000-0000-2235	5,429.97	SOCIAL SECURITY CO SHARE		N		
12/30/2022	01-063-000-0000-2233	7,423.50	FEDERAL W/H		N		
12/30/2022	01-043-000-0000-2233	518.52	FEDERAL W/H		N		
12/30/2022	01-043-000-0000-2235	77.43	MEDICARE W/H EMPLOYEE		N		
12/30/2022	01-043-000-0000-2235	77.43	MEDICARE CO SHARE		N		
12/30/2022	01-043-000-0000-2235	331.06	SOCIAL SECURITY W/H EMPLOYEE		N		
12/30/2022	01-043-000-0000-2235	331.06	SOCIAL SECURITY CO SHARE		N		
12/30/2022	01-063-000-0000-2235	1,199.16	MEDICARE CO SHARE		N		
12/30/2022	01-063-000-0000-2235	5,127.37	SOCIAL SECURITY W/H EMPLOYEE		N		
12/30/2022	01-063-000-0000-2235	5,127.37	SOCIAL SECURITY CO SHARE		N		
12/30/2022	01-063-000-0000-2235	1,199.16	MEDICARE W/H EMPLOYEE		N		
12/30/2022	01-250-000-0000-2235	10,583.05	SOCIAL SECURITY W/H EMPLOYEE		N		
12/30/2022	01-250-000-0000-2235	10,583.05	SOCIAL SECURITY CO SHARE		N		
12/30/2022	01-250-000-0000-2235	2,518.84	MEDICARE W/H EMPLOYEE		N		
12/30/2022	01-250-000-0000-2235	2,518.84	MEDICARE CO SHARE		N		
12/30/2022	01-101-000-0000-2233	3,604.77	FEDERAL W/H		N		
12/30/2022	01-250-000-0000-2233	17,569.91	FEDERAL W/H		N		
12/30/2022	01-521-000-0000-2235	577.70	MEDICARE W/H EMPLOYEE		N		
12/30/2022	01-521-000-0000-2235	577.70	MEDICARE CO SHARE		N		
12/30/2022	01-521-000-0000-2235	2,470.20	SOCIAL SECURITY W/H EMPLOYEE		N		

WSM7580

1/11/2023

11:45:18AM

*** WRIGHT COUNTY ***



Page 68

DISBURSEMENTS BY WARRANT NUMBER REPORT

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099	Rpt	Acc
	12/30/2022	01-603-000-0000-2235	33.23	MEDICARE W/H EMPLOYEE		N		
	12/30/2022	01-603-000-0000-2235	33.23	MEDICARE CO SHARE		N		
	12/30/2022	01-603-000-0000-2235	142.10	SOCIAL SECURITY W/H EMPLOYEE		N		
	12/30/2022	01-603-000-0000-2235	142.10	SOCIAL SECURITY CO SHARE		N		
	12/30/2022	01-522-000-0000-2235	72.81	MEDICARE W/H EMPLOYEE		N		
	12/30/2022	01-522-000-0000-2235	72.81	MEDICARE CO SHARE		N		
	12/30/2022	01-522-000-0000-2235	311.32	SOCIAL SECURITY W/H EMPLOYEE		N		
	12/30/2022	01-522-000-0000-2235	311.32	SOCIAL SECURITY CO SHARE		N		
	12/30/2022	03-320-000-0000-2233	2,567.70	FEDERAL W/H		N		
	12/30/2022	03-320-000-0000-2235	318.05	MEDICARE W/H EMPLOYEE		N		
	12/30/2022	01-107-000-0000-2233	3,906.45	FEDERAL W/H		N		
	12/30/2022	01-107-000-0000-2235	621.02	MEDICARE W/H EMPLOYEE		N		
	12/30/2022	01-107-000-0000-2235	621.02	MEDICARE CO SHARE		N		
	12/30/2022	01-107-000-0000-2235	2,655.40	SOCIAL SECURITY W/H EMPLOYEE		N		
	12/30/2022	01-107-000-0000-2235	2,655.40	SOCIAL SECURITY CO SHARE		N		
	12/30/2022	03-310-000-0000-2233	2,062.82	FEDERAL W/H		N		
	12/30/2022	01-522-000-0000-2233	523.97	FEDERAL W/H		N		
	12/30/2022	01-603-000-0000-2233	169.64	FEDERAL W/H		N		
	12/30/2022	03-310-000-0000-2235	279.72	MEDICARE CO SHARE		N		
	12/30/2022	03-310-000-0000-2235	968.92	SOCIAL SECURITY W/H EMPLOYEE		N		
	12/30/2022	03-310-000-0000-2235	968.92	SOCIAL SECURITY CO SHARE		N		
	12/30/2022	03-310-000-0000-2235	279.72	MEDICARE W/H EMPLOYEE		N		
	12/30/2022	01-201-000-0000-2235	9,659.68	MEDICARE W/H EMPLOYEE		N		
	12/30/2022	01-201-000-0000-2235	9,659.68	MEDICARE CO SHARE		N		
	12/30/2022	01-201-000-0000-2235	7,737.47	SOCIAL SECURITY W/H EMPLOYEE		N		
	12/30/2022	01-201-000-0000-2235	7,737.47	SOCIAL SECURITY CO SHARE		N		
	12/30/2022	01-201-000-0000-2233	67,746.62	FEDERAL W/H		N		
	12/30/2022	01-121-000-0000-2235	131.55	MEDICARE W/H EMPLOYEE		N		
	12/30/2022	01-121-000-0000-2235	131.55	MEDICARE CO SHARE		N		
	12/30/2022	01-121-000-0000-2235	562.49	SOCIAL SECURITY W/H EMPLOYEE		N		
	12/30/2022	01-121-000-0000-2235	562.49	SOCIAL SECURITY CO SHARE		N		
	12/30/2022	01-111-000-0000-2235	470.50	MEDICARE W/H EMPLOYEE		N		
	12/30/2022	01-111-000-0000-2235	470.50	MEDICARE CO SHARE		N		
	12/30/2022	01-111-000-0000-2235	2,011.81	SOCIAL SECURITY W/H EMPLOYEE		N		
	12/30/2022	01-111-000-0000-2235	2,011.81	SOCIAL SECURITY CO SHARE		N		
	12/30/2022	01-121-000-0000-2233	867.65	FEDERAL W/H		N		
	12/30/2022	01-111-000-0000-2233	2,210.57	FEDERAL W/H		N		
707204	2210	INTERNAL REVENUE SERVICE (IRS)	537,205.97					



WSM7580
1/11/2023 11:45:18AM

*** WRIGHT COUNTY ***

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
<u>Warrant Date</u>	<u>Account Number</u>						
Range Selected from Warrant # 0 thru Warrant # 999999							
		448 Warrants Printed					
		5,679,222.68	Final Total				