BOARD AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
Tuesday, June 6, 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 May 16, 2023

B. Approve Committee Minutes
1. COTW- Administration Project List, May 16, 2023
2. Household Hazardous Waste Tour, May 16,2023
3. Ways and Means, May 31, 2023

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Approve and Authorize Signatures on wRight Choice Lease Agreement with Court Services and ISD 877 for 2023-2024 School Year. This Lease References Space Currently Being Utilized Within the Justice Center.

2. Approve Two LG220 Applications for Charitable Gambling for RiverWorks, a Non-Profit Organization Based in Rockford. RiverWorks Provides Lunches for Students in the Rockford Area School District Over the Christmas and Summer Breaks. In Addition RiverWorks Delivers Free Hot Lunches once a Week to Adults 60+ at Three Locations and It Runs a Food Shelf that Serves an Average of 1,400 Families Per Year.

B. FINANCE & TAXPAYER SERVICES

1. Motion to Approve the Attached Budget Amendments for April and May.

2. Motion to Approve the Reimbursement of the American Rescue Plan Act (ARP) Funds as Follows:

   Approval of Use of ARP Funds From 01-099-493-8467
   $3,450.56 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:
   Approval of Use of ARP Funds From 01-099-493.
   $2.894.63 2.34 Aid to Nonprofit Organizations- 4-H

4. Renewal of Liquor License for Norm's Wayside (Rockford Township)
   Renewal of Liquor License for Cokato Town and Country Club (Cokato Township)
   Renewal of Liquor License for Trails End Pub CHD Ventures (Corinna Township)

5. Acknowledge warrants issued between May 10, 2023 and May 30, 2023.

C. HIGHWAY

1. Distribution of the 2022 Wright County Highway Department Annual Report.

D. HUMAN RESOURCES

1. Request approval to appoint Lauren Bodin to a three-year term on the Wright County Personnel Board of Appeals effective July 1, 2023 through June 30, 2026.

E. SHERIFF

1. Approval of the Wright County Continuity of Operations Plan

V. TIMED AGENDA ITEMS

A. 9:02 AM- LEE KELLY, ADMINISTRATION

1. Quarter Two Years of Service Recognition

B. 9:20 AM - MARC MATTICE, ADMINISTRATION

1. Schedule Committee Of The Whole To Define Direction Of Household Hazardous Waste/Compost Facility

C. 9:23 AM - BRIAN LUTES, ATTORNEY

1. Request Chairperson and County Administrator sign an Approval of Appointment and Oath for Caroline M. Bachun, Assistant Wright County Attorney.

   Introduction of Caroline M. Bachun, Assistant Wright County Attorney, to the Board.

D. 9:28 AM - LINDSEY MEYER, FINANCE & TAXPAYER SERVICES

1. Authorize signatures on change order for Wright County Optimization Services Statement of Work.

E. 9:33 AM - ELIZABETH KARELS, PROJECT ADMINISTRATION

1. Approve the Following Grant Application: CITY-012 City of St. Michael / City of Hanover Wastewater Treatment ($779,815)

   Approve the Following Program Request: Wright County Certified Well Water Testing. If the Program Request is Approved, the Next Step Will be for the Organization to Submit a Detailed Grant Application for Review.

2. Adopt Resolution to Convey the Real Property at 1004 Commercial Drive, Buffalo, Minnesota 55313, Parcel ID Number 103060003020 to the Wright County Economic Development Authority (EDA).

F. 9:38 AM - VIRGIL HAWKINS, HIGHWAY

1. Award Contract No. 23-06 for the County Road 148 (Braddock Avenue) Realignment Project to Duininck, Inc. of Prinsburg, MN
   Project No. CP 086-148-221

2. Authorization of Signatures on a Purchase Agreement to Purchase 3.54 Acres West of the Existing Maple Lake Maintenance Shop.

G. 9:45 AM - HEALTH & HUMAN SERVICES BOARD

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

i. Approve Public Health Task Force (PHTF) Two-Year Term Reappointment
1. Linda Carlson, District 1 (First Term Ends 2023-08-09)

ii. Approve Public Health Task Force Member Appointment
1. Jim Schnackenberg, District 3

With the approval of the above members the Task Force will have a 14 members.

2. HEALTH & HUMAN SERVICES TIMED AGENDA

i. Adopt Resolution HHS 23-05 - Accept May Donation

ii. Recognize the HHS Employee of the Month for June

iii. Review Opioid Settlement Anticipated Funding (Rebecca Graham, Eleanor Vanasse)

iv. HHS Director's Comments

H. 9:56 AM - SETH HANSEN, SHERIFF

1. Pass a Resolution Adopting the 2023 Wright County Hazard Mitigation Plan

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Refer Items To County Board Workshop on June 13, 2023
1. Schedule Meetings as Necessary
2. Water Resource Management Options
3. ERP Project Update
4. Telecommunication Analysis Update

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

3. Approve and Adopt Recommendations from May 16, 2023 Household Hazardous Waste Tour and May 31, 2023 Ways and Means Committee.

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. WARRANTS ISSUED

A. Warrants Issued

BOARD MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, May 16, 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. MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED

A. Approve County Board Minutes Submitted.

Commissioner Michael Kaczmarek asked to add the statement “based on feedback received from residents, the Planning Commission and staff ” to the fourth paragraph of item one from the Tuesday, May 9, 2023 Board Workshop minutes.
Kaczmarek moved to approve the Tuesday, May 2, 2023 County Board meeting minutes and the Tuesday, May 9, 2023 County Board Workshop minutes. The motion was seconded by Commissioner Tina Diedrick. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

B. Approve County Board Committee Minutes Submitted.

Diedrick moved to approve the Tuesday, May 2, 2023 Aggregate Tax Committee minutes and the Tuesday, May 9, 2023 Personnel Committee of the Whole minutes. The motion was seconded by Commissioner Jeanne Holland. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

III. REVIEW & APPROVAL OF AGENDA

County Administrator Lee Kelly asked to add two items to the items for consideration. Item number three to be a resolution to adopt recognizing May 14-20, 2023 as Law Enforcement Week and item number four to schedule a Ways and Means Committee to discuss Sheriff contracts.

Kaczmarek moved to approve the agenda. The motion was seconded by Holland. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

IV. CONSENT AGENDA

Diedrick requested to remove item D2 for further discussion. Holland moved to approve the Consent Agenda. The motion was seconded by Kaczmarek. The motion passed 5-0.

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

**Items removed for further discussion*

A. FINANCE & TAXPAYER SERVICES

1. Acknowledge Warrants Issued Between April 26, 2023 And May 9, 2023.
2. Approval of new off-sale liquor license for French Lake Liquor
3. Motion to approve the reimbursement of the American Rescue Plan Act (ARP) Funds as follows:
   Approval of use of ARP funds from 01-099-493.
   $79,728.00 5.11 Drinking Water Transmission & Distribution-City of Maple Lake
4. County ARP Funds:
   Approval of County Reimbursement of $259.16 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as follows:
   $259.16 for Administrative Expenses-Staff Costs

   Approval of use of ARP funds from 01-099-493.
   $476.76 2.34 Aid to Nonprofit Organizations - 4-H
   $5,500.00 2.26 Education Assistance - Senior Technology

B. HEALTH & HUMAN SERVICES

1. Approve member removal from the Opioid Settlement Advisory Council:
   1. Removal of Board approved member Jessica Dusbabek for lack of attendance and response to numerous emails. Jessica was approved on February 7, 2023 and has not accepted her position via email or attended a meeting.
   2. Removal of Board approved member Racheal McDaniel for lack of attendance and response to numerous emails. Racheal was approved on and attended only the first meeting.

   With the removal of Dusbabek and McDaniel the OSAC will have 23 members.

C. PARKS & RECREATION

1. Confirm Commissioner District 3 - Parks and Recreation Commission Appointment Holly Fanning of Otsego, Effective May 16, 2023. Term Ends On December 31, 2023. (One year term due to prior resignation).

D. PLANNING & ZONING

1. Accept the Findings and Recommendations of the Planning Commission for the following request to rezone: Paul Rumpza - (Franklin Township). With a 4-1 vote the Commission recommends approval to rezone the west 14.8-acre portion of the property from General Agricultural (AG) to Agricultural/Residential (AR).

2. *Authorize the Planning and Zoning Administrator to sign the Septic Inspection Services Agreement between Sherburne and Wright County. Diedrick asked Planning and Zoning Administrator Barry Rhineberger if this is an agreement that the county had in the past. Rhineberger said that it is a new agreement. Sherburne County lost its inspector and asked if Wright County would be willing to have a cooperative agreement.

V. TIMED AGENDA ITEMS

A. 9:02 AM MIKE MACMILLAN, COURT SERVICES

1. Requesting Signatures for State of Minnesota Joint Powers Agreement - Bureau of Criminal Apprehension

Director of Court Services Mike MacMillan asked for approval to update the Bureau of Criminal Apprehension (BCA) Joint Powers Agreement, that needs to be updated every five years.

Holland moved to approve the signing of the State of Minnesota Joint Powers Agreement - Bureau of Criminal Apprehension. The motion was seconded by Diedrick. The motion passed 5-0.

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

B. 9:07 AM LINDSEY MEYER, FINANCE AND TAXPAYER SERVICES

1. Accept the 2021 Certificate of Achievement for Excellence in Financial Reporting.

Finance Director Lindsey Meyer presented the Certificate of Achievement for Excellence in Financial Reporting received from the Government Finance Officers Association (GFOA). The GFOA established the Certificate to encourage state and local governments to go beyond the minimum requirements of generally acceptable accounting principles. The goal of the certificate is not to assess financial health participating governments, but to ensure that the users of the financial statement have the information to make that assessment on their

own. This is the seventh consecutive year that Wright County has received this achievement. Meyer attributed the certificate to the work of the Finance team, including Senior Accountant Ryan Kotila, Senior Accountant Joe Rotz and Assistant Finance Director Heather Lemieux.

C. 9:10 AM VIRGIL HAWKINS, HIGHWAY DEPARTMENT

1. Award Contract No. 2304 for the County State Aid Highway (CSAH) 35 four-lane reconstruction project to S.M. Hentges & Sons, Inc. of Jordan, Minnesota

Highway Engineer Virgil Hawkins requested to award Contract No. 2304 for the CSAH 35 four-lane reconstruction project to S.M. Hentges & Sons, Inc. of Jordan, Minnesota. Hawkins said that Wright County received 11 bids and that S.M Hentges was very competitive. The total amount of the bid is $13,486,693.51.

Diedrick moved to approve awarding Contract Number 2304 for the CSAH 35 four-lane reconstruction project to S.M. Hentges & Sons, Inc. of Jordan, Minnesota. The motion was seconded by Holland. The motion passed 5-0.

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

2. Approve Agreement No. PW 26-73-23 with Hennepin County to provide for a 50/50 cost split for the CR 139 (County Line Road) RR crossing panel replacement project.

Hawkins requested to approve an agreement with Hennepin County to provide a 50/50 cost split for the County Road (CR) 139 railroad crossing panel replacement project. Hawkins said that this is a shared road with Hennepin County, but Wright County takes the lead on it.

Kaczmarek moved to approve Agreement No. PW 26-73-23 with Hennepin County to provide for a 50/50 cost split for the CR 139 (County Line Road) railroad crossing panel replacement project. The motion was seconded by Holland. The motion passed 5-0.

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

D. 9:16 AM ROSS DEMANT, PARKS & RECREATION

1. 1. Adopt a resolution related to a grant application through the Greater Minnesota Parks and Trails Commission for construction of part of the Crow River Regional Trail Segment B between Rockford and Hanover along County Road 20.

Assistant County Administrator Marc Mattice presented for Parks & Recreation Director Ross Demant. Mattice said that Parks & Recreation Operations Manager Brad Harrington successfully completed a grant application for $719,000 to complete Phase II of the Crow River Regional Trail.

Diedrick moved to approve adopting a resolution related to a grant application through the Greater Minnesota Parks and Trails Commission for construction of part of the Crow River Regional Trail Segment B between Rockford and Hanover along County Road 20. The motion was seconded by Holland. The motion passed 5-0.

2. Adopt a resolution related to a grant application through the Greater Minnesota Parks and Trails Commission for construction of Phase II of the Bertram Campground.

Mattice said that this grant is for $3 million for phase II of the Bertram Chain of Lakes Regional Park campground. Last year was the first full year of operation and the campground reached 97 percent capacity. The board agreed that Phase II would start when the campground reached 90 percent but did not believe that would happen until 2028 or 2030.

Holland moved to approve adopting a resolution related to a grant application through the Greater Minnesota Parks and Trails Commission for construction of Phase II of the Bertram Campground. The motion was seconded by Diedrick. The motion passed 5-0.

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

3. Adopt a resolution related to a grant application through the Greater Minnesota Parks and Trails Commission for construction of a parking lot at the Stanley Eddy Regional Park.

Mattice said that last year Wright County purchased 10 acres adjacent to Stanley Eddy Regional Park with the plan for trailhead improvements. There is no match for this grant application, so construction would be planned for 2024.

Diedrick moved to approve adopting a resolution related to a grant application through the Greater Minnesota Parks and Trails Commission for construction of a parking lot at the Stanley Eddy Regional Park. The motion was seconded by Holland. The motion passed 5-0.

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

E. 9:30 AM MATT DETJEN, AGRICULTURE & DRAINAGE

1. Public Hearing on the Petition for Partial Abandonment of County Ditch #20 under Minnesota Statue 103E.806.

Civil Chief Greg Kryzer read a statement of attorney for a Public Hearing in regard to a Petition for Partial Abandonment of County Ditch #20 under Minnesota Statute 103E.806.
Board Chairman Darek Vetsch invited public to speak. Roger Earley of 6142 CR 39 NW, Maple Lake, asked about how the abandonment of the ditch would affect tax assessments. Agriculture and Drainage Coordinator Matt Detjen confirmed that any work that would be done on the ditch after abandonment would not be assessed back to the benefited landowners because it would no longer be

owned by the county. Earley had additional concerns that were not germane to County Ditch #20 and was offered to speak to Detjen after the hearing.

Detjen gave history of the ditch. County Ditch #20 is comprised of areas in Maple Lake, Corinna Township and Maple Lake Township. It was established in 1913, had repairs in 1949, 1956, 1969, 1982, 1985, 2019 and has 5.65 miles of buried tile and open ditch. An estimated 24 acres are not planted because of broken or blocked tile. Bids were received in September of 2019 to repair this section and bids were received for $72,500 and $192,407.50. At this time, the board asked Detjen to look into options and Detjen recommended for the landowners to look into the possibility of creating a wetland bank for this area. The landowners petitioning are Thomas Segnar, Patrick and Judith Mavencamp and Alan Bruns. All areas of the proposed abandonment are owned by the petitioners, and all are benefited landowners on County Ditch #20. Detjen confirmed that if the partial abandonment is approved, there will not be a change to the amount the petitioners are assessed for repairs on County Ditch #20.

Thomas Wenzel, Professional Engineer with the Minnesota Board of Water and Soil Resources (BWSR) presented on behalf of the petitioners and the State of Minnesota. Wenzel said his role is to represent the petitioners and the State of Minnesota. This is a fairly straightforward and simple proposal but what has not been discussed is that the wetland bank is not private, it is considered a wetland road bank. The wetland credits derived will be used to offset local road impacts in the area. The wetland funds will also cover construction costs. There will be no surface discharge, everything is designed to be landlocked within the wetland area. The wetland will be managed and enforced by three conservation easements held and governed by the state. Wenzel said that should this project be approved by the board, it would be customary to ensure the official partial abandonment does not occur until the mitigation plan for the site is actually approved through the Wetland Conservation Act.

Kryzer said if the County Board is looking to delay acceptance until the project is completed, it is recommended to hold approval of the resolution until the project is completed because the county cannot put conditions on a partial abandonment. Wenzel said that in order for the project to be approved, the Wetland Conservation wants to know that the county has approved its portion. It is a risk that the landowner is taking, knowing that one or the other may not be accepted. Vetsch said that his guidance is to go through the process and get the wetland bank established. The case currently is very compelling, and it will only be more so once the wetland bank is established. Kryzer said from a procedural process, the board can table this resolution for one to two years until the project is done and adopt the resolution the day before they go before the regulatory agencies to finalize. If the wetland bank gets denied, the petitioners can always come back to the board and ask to reconsider the motion and review overturning. Kryzer recommended to close the public hearing and direct staff to draft a resolution for a later date.

Vetsch closed the public hearing and requested to direct staff to draft a resolution consistent with the partial abandonment and place the resolution on hold until staff feels that it's appropriate with the timing and sequencing to bring forward for approval.

Diedrick moved to approve directing staff to draft a resolution consistent with the partial abandonment to place on hold until staff feels that it's appropriate with the timing and sequencing to bring forward for approval. The motion was seconded by Kaczmarek. The motion passed 5-0.

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

F. 9:45 AM BARRY RHINEBERGER, PLANNING & ZONING

1. Action on Ordinance 23-2 amending the Wright County Code of Ordinances Chapter 155 – Zoning

Planning and Zoning Administrator Barry Rhineberger presented to the board findings from a public hearing held on May 4. Public comments were gathered as well as request from cities and townships.

Vetsch said that in order to avoid numerous townships with different modifications that would be difficult to enforce, it was requested that Wright County take into consideration the section pertaining to setbacks and modifying them to be applicable from the existing 1.49 megawatt to 5 megawatt solar farms, to match upcoming legislation changes at the state level. There was also a request to extend the setback from one mile to two miles or beyond. Vetsch said that with the fluidity of the definition of a solar farm, Wright County may want to strike the wattage language altogether and make all solar farms in Wright County applicable to the setbacks unless the solar is used as a secondary source on a home or similar use.

Kryzer clarified that the language in the ordinance amendment is regulating setbacks for large solar farms between 8 megawatts and 200 kilowatts. A solar energy system is anything below 200 kilowatts, which is something that would be seen on a barn or rooftop.

Kaczmarek said for perspective, a large solar farm producing 5 megawatts would use approximately 30 acres. He asked if there were any regulations as far as the wiring, if they were required to be above or below ground and how it would affect the setback. The reason for the question is with the setbacks, would the above ground wires take the mile of setback land out of the equation for farming. Vetsch said that the county can't regulate the wired above or below ground in this amendment. Kaczmarek also said that one of the township's comments was to keep the setback proportionate to the size of the farm with a sliding scale. Vetsch said that it might complicate things with existing solar farms.

The amendment is as follows:

(18) *Solar Farm Setback Distances*. The operational area(s), including fencing, solar arrays, and any other infrastructure of a Solar Energy Farm ~~which is 1.49 megawatts AC or less~~, shall be located a minimum distance of 2-miles ~~1-mile~~ from any other solar array over 200 kilowatts AC whether originally permitted by the county, a State or Federal regulatory agency, or any other municipality in the county. Calculating the 2-mile ~~1-mile~~ distance from another solar array as provided in this section shall be measured by the shortest line from any of the infrastructure, solar arrays, or fencing of the proposed Solar Energy Farm ~~which is 1.49 megawatts AC or less~~ to the nearest point of the other solar array in excess of 200 kilowatts AC.

Diedrick moved to approve Ordinance 23-2 amending the Wright County Code of Ordinances Chapter 155 – Zoning. The motion was seconded by Commissioner Nadine Schoen. The motion passed 5-0.

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Discussion on Former Government Center Training.
Kaczmarek asked if there would be any interest in charging a fee for the users of the old Government Center building to assist in paying the utility bills for the building. Vetsch said that this would be a good topic for a Committee of the Whole (COTW). A meeting was scheduled for 10:30 a.m. Tuesday, June 6, after the board meeting.

   Kaczmarek moved to schedule a COTW in regards to the old Government Center building at 10 a.m. Tuesday, June 6 at 10:00 a.m. The motion was seconded by Holland. The motion passed 5-0.

   Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

2. Approve Committee Recommendations

   A. Aggregate Tax Committee (05-02-2023)

   Recommendation- Move forward with the Restoration Reimbursement Application and Process with changes discussed.

   Kaczmarek moved to approve Aggregate Tax Committee recommendations. The motion was seconded by Diedrick. The motion passed 5-0.

   Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

   B. Personnel COTW (05-09-2023)

   Recommendation- Approve five requested positions from Finance and Human Resources- Oracle Platform Architect, Human Resources Tech, Accounting Manager- Internal Services, Budget Analyst, Staff Accountant.

   Diedrick moved to approve five requested positions from Finance and Human Resources. The motion was seconded by Schoen. The motion passed 4-1 with Kaczmarek voting no.

   Aye: 4; Nay: 1; Abstain: 0; Absent: 0; Recused: 0

   Recommendation- Approve GIS restructure eliminating the two current GIS Specialist positions and add one additional GIS Analyst position. Shifting the GIS Specialist work to the GIS Analyst.

   Recommendation: To hire an additional four Social Workers immediately and contract another 100 cases to Dungarvin between 2023 and 2024.

   Recommendation: To hire one full-time Fraud Investigator and end contract with Northwoods Fraud Investigations. Job description to include all HHS fraud investigations.

Kaczmarek moved to approve GIS restructuring, hiring of four social workers, contacting 100 cases to Dungarvin and hiring one full time HHS fraud investigator. The motion was seconded by Holland. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

3.

Adopt a resolution recognizing May 14-20, 2023 as Law Enforcement Week

Kaczmarek moved to recognize May 14-20, 2023 as Law Enforcement Week in Wright County. The motion was seconded by Holland. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

4.

Schedule a Ways and Means Committee to Discuss Sheriff's Contracts

A Ways and Means Committee will be scheduled for 9:00 a.m. Wednesday, May 31, 2023. Kaczmarek will sit in for Vetsch.

Kaczmarek moved to schedule a Ways and Means Committee for 9:00 a.m. Wednesday, May 31, 2023. The motion was seconded by Holland. The motion passed 5-0.

Aye: 5; Nay: 0; Abstain: 0; Absent: 0; Recused: 0

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

Lee Kelly
The Association of Minnesota Counties (AMC) district meeting is Monday, June 12. There is an EDA meeting that morning as well for reference. Benton County will come for a tour of the Wright County Government Center building for its upcoming remodel.

Mike Kaczmarek
Highway 12 Coalition met and asked for more representation from the Minnesota Department of Transportation (MnDOT). The coalition will tour Highway 12 near the Dassel-Cokato schools before school is out. Kaczmarek went to Howard Lake Waverley Winsted Safe Schools as well as an EDA Steering Committee meeting.

Nadine Schoen
Schoen did not give an update due to losing her voice.

Darek Vetsch
Vetsch said that the bonding discussions at the State Legislator deteriorated, and Wright County is working with the governor's office to make a correction. There was a request from an individual and a group for a private meeting with the Board of Commissioners regarding elections. That is not possible because Wright County is a public entity.

Jeanne Holland
Holland went to the Otsego City Council meeting to address resident concerns of noise from revving engines near roundabouts. Otsego does have a noise ordinance and signs will be placed so there is an ability to ticket.

Tina Diedrick
Diedrick attended Buffalo Safe Schools and Buffalo mock crash as well as Annandale Safe Schools. Annandale said it will be moving forward with a referendum. Diedrick also attended Wright County Coalition of Lakes at Ney Park, where the group was advocating for longterm success of lakes and waters.

VIII. ADJOURNMENT

The meeting was adjourned at 10:50 a.m.

IX. WARRANTS ISSUED

A. Warrants Issued

Minutes submitted by Caitlin Chovan, Administration Office Manager

WRIGHT COUNTY
MINNESOTA

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 *
6/6/2023 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
CEC4226

Item Details

Board Action Requested *
Approve committee minutes submitted.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve committee minutes submitted

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

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
5.16 Board Meeting Minutes Draft.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
CEC

WRIGHT COUNTY
MINNESOTA

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 *
6/6/2023 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
CEC4226

Item Details

Board Action Requested *
Approve Committee Minutes

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Committee Minutes
1. COTW- Administration Project List, May 16, 2023
2. Household Hazardous Waste Tour, May 16,2023
3. Ways and Means, May 31, 2023

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

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
05-16-2023 Committee of the Whole Minutes.docx	Attachment
05-16-2023 HHW Tour Committee of the Whole Minutes Draft.docx	Attachment
05-31-2023 Ways & Means Committee Minutes.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

COMMITTEE MEETING MINUTES

COMMITTEE OF THE WHOLE

MAY 16, 2023

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

DATE APPROVED:

Members Present: Tina Diedrick, Darek Vetsch, Jeanne Holland, Nadine Schoen, Michael Kaczmarek,

Others Present: Lee Kelly, Clay Wilfahrt, Schawn Johnson, Marc Mattice, Greg Kryzer

I. Administration Project List Review

Commissioner Darek Vetsch reviewed a list of commissioner-requested projects that were compiled with Administration. Then each project was reviewed and the board agreed to keep it on the list. Projects were prioritized and assigned a timeline for completion.

Commissioners Information and Subject Discussion Requests:

- **Employee Committee Review**
  - How many are there?
  - What is the makeup of them?
  - What is their purpose?
  - How often do they meet?
  - Is there a federal, state or insurance requirement for their existence?
- **Review of JPA's the county has entered**
  - Great River Regional Library (GRRL)
  - Trailblazer Transit
  - East Regional Detention Center
  - Crime Lab
  - Many Others
    - Where are the Joint Powers Agreement (JPA) documents being collected
    - What is the purpose of the JPA?
    - Is the purpose of the JPA still relevant to Wright County?
- **Ordinance Review Process**
- **Planning and Zoning (P&Z) enforcement policies and practices**
  - What are these policies?
  - Are they articulated to the public?
  - How are complaints or concerns collected and managed during and after they have been addressed?
- **Citizen Complaint or Concern Reporting and Management**
  - Do we have a unified process to collect these concerns?
  - Should we have a unified process?
  - How are we currently dealing with complaints in areas such as P&Z, Public Health?
- **County Administrators Expectation Document Update with New Board Members**
- **Financial Summary of Funding to Non-Profits by the County**
- **Exit Interview Summary Sheet**
- **Review of Procurement Card Rebates**
  - How Much Do We Receive?
  - Should This Be Bid?

- **Analysis of GRRL vs. creating county library system (perhaps to what is included in JPA question below?)**
- **Analysis of Central Minnesota Emergency Medical Services (CMEMS)**
    - Purpose and funding to county (perhaps in JPA question below also)
- **Audit of Community Dental (after open one year)**
- **Research on Delano Sportsman's Club. Regarding citizen concerns on expansion, noise, CUP, Storm Water Prevention Plan, and lead mitigation.**
- **Propane usage, bidding, and suppliers' coordination between departments and vendors.**
- **Fee Schedule comprehensive review**
    - Actual Cost Recovery vs. Citizen Impact
- **Economic Development Administration (EDA) Revolving Loan**
- **Enterprise Resource Planning (ERP) Analysis Project**
- **Phone Analysis Project**
- **Planning and Zoning and Board of Adjustment Information Packets**
    - Can we make them public prior to meetings?
- **June/July Review of Bob Hiivala**
    - Wright County Economic Development Partnership (WCEDP) Audit
    - History Center Funding Per County
    - County EDA Programs and Funding
    - Fund Balance Management
    - Training and Conferences
- **Park Dedication Fee, DNR lands review, research, and modifications**
    - Payments in Lieu of Taxes (PILT)
- **Mileage Reimbursement vs. County Car**
    - Out of State Travel
- **Childcare Assistance Payments**
- **Sheriff's Training Center and Other Agencies Usage Agreements**
- **Process for Commissioners Request For Actions (Define Process in Writing)**
    - **How do things get on board agenda**
    - **How do staff get allocated to research issues**

Administration Internal Projects:

- Contracts process improvements
- Litigation Hold Process--- On Hold
- Administration best practices management project
- Administration storage and destruction of closed recordings
- EDA—Human Services Center (HSC) sale
- EDA—redevelopment of Government Center site
- ERP Analysis project
- ADA review-for facilities, parks, and website accessibility
- Energy Efficiency Block Grant
- Planning and coordination of June 9 open house
- Facilitate annual and quarterly employee recognition. Development of annual employee recognition list (ex. corrections week)
- Development of leadership training and new staff cohorts
- Development of supervisor training program
- Fostering of Strategic Plan process, development of workplan and measurables
- Fleet coordination and program development. At this time, the county is piecemealing, long-range planning, and program development are taking time.
- Employee on-boarding and off-boarding, part of a team working to improve this
- Coordination of 49ers' uniform implementation

DRAFT

- Reviewing and working to develop an enterprise asset management program with 20-year funding projections.
- Highway Department transition
- Part of team effort on planning for the Household Hazardous Waste Facility program,
- Review and research Park Dedication Fee Ordinance
- Facility grounds maintenance efficiencies
- Coordination and organization of aggregate tax reserve fund committee
- Possible coordination of high school Career Days at the county.
- Issues tangential to Sheriff attraction and retention
    - Assist others with Memorandum of Understanding (MOU), development of financial info
    - Use of Training center by others
    - Cadet Program
    - Set up of meeting with cities

Recommendation: Informational Only

The meeting adjourned at 12:14 p.m.
Committee of the Whole Minutes submitted by Caitlin Chovan, Administration Office Manager

DRAFT

COMMITTEE MEETING MINUTES

Household Hazardous Waste Compost Facility Tour

MAY 16, 2023

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

DATE APPROVED:

Members Present: Tina Diedrick, Jeanne Holland, Nadine Schoen, Michael Kaczmarek

Others Present: Barry Rhineberger, Jacob Wagaman, Alan Wilczek, Marc Mattice

Public Present: Paul Elsenpeter

I. Household Hazardous Waste/Compost Facility Tour

Environmental Health Supervisor Jacob Wagaman lead a tour of the Household Hazardous Waste/Compost Facility. Wagaman reviewed processes and materials with which the facility works on a regular basis. Facilities Services Director Alan Wilczek and Planning and Zoning Administrator Barry Rhineberger provided information related to facility issues and historical context.
.

Recommendation: To schedule a Committee of the Whole meeting to discuss and provide direction to staff on future programming and material acceptance, discuss and act on site selection, and approve moving into the design phase for either modification to the existing or new facility.

The tour adjourned at 2:30 p.m.
Committee Meeting Minutes submitted by Marc Mattice, Assistant County Administrator

DRAFT

COMMITTEE MEETING MINUTES

WAYS & MEANS COMMITTEE MEETING

DATE: MAY 31, 2023

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

DATE APPROVED:

Members Present:	Michael Kaczmarek, Jeanne Holland
Others Present:	Clay Wilfahrt, Sean Deringer, Matthew Treichler, Shawna Athman, Brian Lutes, Lindsey Meyer, Greg Kryzer Remote: Heather Lemieux

I. Contract Rates Between Cities and Sheriff's Office

Sheriff's Office Business Manager Shawna Athman presented a proposed contract rate between the Sheriff's Office and cities prior to the Thursday, June 8, 2023 City and County Sheriff Contract Informational Meeting. Athman was looking for guidance to solidify a contract rate for the meeting. The presented rate included a breakdown of revenues, wages and benefits, administrative, vehicle, technology, insurance and liability, and equipment. The group collectively decided that it would be best to spell out the services included in the rate from both the Sheriff's Office and the Attorney's Office and to better communicate with the cities and townships about the service being provided.

Recommendation: Present a contracted rate of $105 per hour.

II. School Resource Officer (SRO) Contract Rate

Athman gave history on the SRO direction that was given by a prior board. In that direction, the board said that it would like to capture fringe. In August 2020, notice was given for the 2024 budget year that an SRO contract would be $68,000. The county then took rate freezes during the COVID period, and the recommendation of $68,000 for 2024 would be too large for the schools. Athman proposed $55,000 for 2024, with annual percentage rate increases in the following years. Athman said 3 percent would be a possible rate increase, but that would be determined at a later date.

Recommendation: SRO contracted rate for 2024 to be $55,000 with annual increases in the following years.

DRAFT

The meeting adjourned at 10:44 a.m.
Minutes submitted by Caitlin Chovan, Administration Office Manager

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Marc Mattice

Requestor Title
Assistant County Administrator - Property Services

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
6/6/2023 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
MAM7693

Item Details

Board Action Requested *
Approve and authorize signatures on wRight Choice lease agreement with Court Services and ISD 877 for 2023-2024 school year. This lease references space currently being utilized within the Justice Center.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Authorize Signatures on wRight Choice Lease Agreement with Court Services and ISD 877 for 2023-2024 School Year. This Lease References Space Currently Being Utilized Within the Justice Center.

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
wRight Choice is an alternative to out-of-school suspension for Wright County students in grades 6-12.

Describe the impact on staffing resources.
No Changes Based On Historical Program

Fiscal Impact:
No Additional

Background/Justification:
wRight Choice is at the Wright County Justice Center at 3700 Braddock Avenue Northeast in Buffalo, MN. The program is staffed with a licensed teacher, educational support professional, and auxiliary services from the county. The program services a maximum of 12 students daily to ensure proper academic support.

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
Wright Choice lease 23-24.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

WRIGHT CHOICE LEASE AGREEMENT

This Lease Agreement is made by and between Wright County (hereinafter County) and Independent School District 877 (hereinafter District 877).

In consideration of the mutual covenants contained herein, the parties hereby agree as follows:

1. Lease of Property. The County hereby leases to District 877 1,065 gross square feet of space In the Wright County Justice Center.

2. Term. The Lease Agreement is for the months of August 14, 2023, through June 14, 2024.

3. Lease Payment.

   A. Wright County Court Services hereby agrees to pay the sum of $20,732 for the leased pace. One half ($10,366) shall be due by August 14, 2023, with the second half payment ($10,366) due by January 12, 2024.

   B. District 877 hereby agrees to reimburse Wright County Court Services for one- half of the annual rent ($10,366) due and payable by January 12, 2024.

4. Use of Subject Property. District 877 shall have the right to use the leased space for the "wRight Choice" Program. The space shall be available from 7:30 A.M. to 4:30 P.M., Monday through Friday; excluding holidays observed by the County. The leased space shall not be used for any other activity. It is hereby agreed that there will be no more than ten (10) students in the leased space. They must be supervised at all times.

5. Card Key Access. Employees of District 877 will be required to carry a Card Key Access issued by the Wright County Administration Department. It is only to be used by the individual to whom the card is issued. Staff substitutes will have to report to the Administration Department the morning they are to work to receive a "Temporary" card. All student participants In the Program will be required to use the front entrance to the Wright County Justice Center and shall be required to pass through Security before proceeding to the wRight Choice location.

6. Liability/ Indemnification. District 877 shall indemnify and hold the County harmless from all liability, claims, or actions related to injury or damage to person or property that may, in any manner, result from or arise out of use of Wright County property under this Agreement.

7. Insurance. District 877 shall maintain the following insurance products: Commercial General Liability with minimum limits of $1,500,000 each occurrence, $3,000,000 General Aggregate; Auto Liability with minimum limits of $1,500,000 combined single limit (CSL}; Worker's Compensation and Employer's Liability with minimum limits of bodily injury by accident: $500,000 bodily injury by disease: $500,000 each employee, bodily injury by disease: $500,000 policy limit; Professional Liability with minimum limits of $2,000,000 per wrongful act or occurrence, $4,000,000 annual aggregate. District 877 shall furnish an original Certificate of Insurance as evidence of required coverage prior to this lease becoming effective. Wright County shall be named as Additional Insured on all except

Worker's Compensation and Professional Liability.

8. Termination. This Agreement shall terminate automatically upon expiration of Its term as provided in Section 2 above. In addition, either .part y may terminate this Agreement by providing written notice at least thirty (30) days prior to the intended termination date. In the event District 877 fails to keep the specified insurance coverage in effect during the term of the agreement the County has the right to terminate the agreement by providing written notice at least ten (10) days prior to the intended termination date.

9. Amendment. All negotiations, considerations and understandings between the parties are Incorporated herein. This Agreement may be modified or amended only by a written amendment signed by representatives of both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Instrument the day and year indicated below.

INDEPENDENT SCHOOL DISTRICT 877

BY: _____
Ryan Tangen
Director of Finance and Operations

Date: _____

BY: _____
Mike MacMillan
Court Services Director

Date: _____

COUNTY OF WRIGHT

BY: _____
Darek Vetsch
Board Chair

Date: _____

BY: _____
Lee Kelly
County Administrator

Date: _____



PULL FOR COMMUNITY

MONDAY, JUNE 26TH

3:30 - 8:00 PM | Buffalo Gun Club

IT'S SOMETHING NEW! A fundraising event for RiverWorks and the Rockford High School Trap Shoot Team

$60/person

Ticket includes:

- 50 target trap tournament entry fee
- Shells for both rounds of trap (12 or 20 gauge)
- Good Eats Food Truck Serving Dinner
- Prizes for 1st, 2nd, and 3rd place in 3 flights. A total of 9 prizes awarded!

Support by becoming a sponsor or donate to the raffle.

Questions & Sponsorship Inquiries:

Denise at dkesanen@riverworksonline.org

Not a trap shooter?

Come to watch and enjoy dinner
$25/person

SCAN TO REGISTER

RiverWorks
COMMUNITY HELPING COMMUNITY

WRIGHT COUNTY
MINNESOTA

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 *
6/6/2023 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
PAH4112

Item Details

Board Action Requested *
Approve Two LG220 Applications for Charitable Gambling for RiverWorks, a Non-Profit Organization Based in Rockford. RiverWorks Provides Lunches for Students in the Rockford Area School District Over the Christmas and Summer Breaks. In Addition RiverWorks Delivers Free Hot Lunches once a Week to Adults 60+ at Three Locations and It Runs a Food Shelf that Serves an Average of 1,400 Families Per Year.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Two LG220 Applications for Charitable Gambling for RiverWorks.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Allows charitable organizations 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 LG220 Application for Exempt Permit for charitable gambling 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
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (6)

Document Name	Attachment Type
LG220 Riverworks Application October.pdf	Attachment
LG220 Riverworks Application.pdf	Attachment
IRS Employer ID Number.pdf	Attachment
June 26th flyer.pdf	Attachment
LG220 Riverworks Octover.pdf	Attachment
About Riverworks.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes



ANNUAL STEAK FRY & AUCTION

SATURDAY, OCTOBER 14, 2023

Rockford Township Hall 3039 Dague Ave SE,
Buffalo, MN 55313

5:00 p.m. - After checking-in come outside for appetizers from Good Eats Food Truck serving Signature Street Corn Nachos!

Check out the Live Auction, Raffle, and our Silent Auction items set up inside the hall. The week of the event you will be emailed a complete list and description of all the items.

A short program at 6:00 with our amazing steak dinner to follow! Following dinner is our very lively and entertaining Live Auction.

We have 3-4 projects we try to fund during the evening in an activity we call Fund-A-Need. It's a fun way for every-one to be involved in helping RiverWorks continue making a difference in our community.

Having a successful Steak Fry & Auction is necessary to sustain the growth we are tracking into 2023. Which is why your participation is so meaningful.

Thank you,
Denise Kesanen, Executive Director

RiverWorks
COMMUNITY HELPING COMMUNITY

Since 2009, RiverWorks has continued to evolve & grow since its inception. The concept of Community Helping Community has been around from those first days when it began with a few informational meetings with interested members. Programs and services have changed, evolved, and grown all while our community continues to rally to help our neighbors!

Our History at a Glance

2009 — Founder Brian Howe built support for the concept through Riverwood Covenant Church and its members. Becoming a 501(c)3 approved non-profit in June.

2010 — RiverWorks Food Shelf opened its doors. Inaugural Steak Fry Fundraiser took place.

2011 — The inaugural Crow River Christmas.

2012 — The Inaugural Thousand Hearts Serve Day. RiverWorks Thrift Store opened at the Rockford Mall.

2015 — RiverWorks added Lunch Box Fever (now known as Lunch Box Express)to its umbrella of programs.

2017 — RiverWorks Thrift Store moved to the Greenfield Mall, where it is located today.

2018 — Thousand Hearts 365 was launched from a one-day event to serving all year long.

2019 — RiverWorks Food Shelf was selected to become a Super Shelf.

2020 — Good Eats by RiverWorks Food Truck is purchased with a transportation grant.

2021 — Golden Neighbor's Lunch Club program was added to serve hot meals out of our food truck to our older adult population.

Learn more about our programs & what event is coming up next at:
riverworksonline.org

RiverWorks FOOD SHELF
Food with love for every table

The food shelf is the core program for RiverWorks Community Development. Also, the way we can truly reach the heart of homes in our community – the family table. We serve an average of 1,400 families, which translates to over 155,000 pounds of food being distributed and a minimum of 4,800 visits to the food shelf every year.

LUNCH BOX EXPRESS

Lunch Box Express serves one of the greatest needs of our community through nourishing the minds and bodies of one of our greatest assets, our children. We pack and deliver breakfasts, lunches, and snacks for students in the Rockford Area School District over the Christmas & Summer breaks at no cost to them.

Come to Our Table!
GOOD EATS by RiverWorks

Good Eats by RiverWorks food truck has two purposes: 1) It houses the **Golden Neighbor's Lunch Club program** that delivers a free hot lunch once a week to adults 60+, at three locations. 2) The food truck will also help RiverWorks to raise funds by selling food at festivals and other events or catering at family or corporate gatherings.

The RiverWorks Store
Quality Goods for the Good

Whether you donate goods to the RiverWorks Thrift store or purchase from us, you are impacting your local community! All proceeds from the merchandise sold go back into our community through RiverWorks programming.

THOUSAND HEARTS

Sharing love and faith by gathering and serving in our communities to address Health, Habitation, and Hunger.

Thousand Hearts Serve Day was established in 2012 and has been a launching point for community development work. Thousand Hearts 365 was then created because of the communities desire to give back and serve our community year-round.

Our Mission | Meeting the local needs of hunger, affordable quality goods and community building.
We envision a connected community creating hope and a quality of life in which all people thrive.

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit

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: RiverWorks

Previous Gambling Permit Number: X-

Minnesota Tax ID Number, if any:

Federal Employer ID Number (FEIN), if any:

Mailing Address: PO Box 213

City: Rockford State: MN Zip: 55373 County: Wright

Name of Chief Executive Officer (CEO): Denise Kesanen

CEO Daytime Phone: CEO Email:

(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 <u>one</u> 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 <u>both</u> 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): Rockford Township Hall

Physical Address (do not use P.O. box): 3039 Dague Ave SE

Check one:

☐ City: Buffalo Zip: 55313 County: Wright

☐ Township: Rockford Zip: 55313 County: Wright

Date(s) of activity (for raffles, indicate the date of the drawing): October 14, 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: _____

Signature of Township Officer:_____

Title: _____ Date: _____

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: Denise Kesanen

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 Department 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

MINNESOTA GAMBLING CONTROL BOARD 4/22

Checklist for Exempt Raffle

Organization Name:	Previous Gambling Permit #:	Date of Raffle Drawing:
RiverWorks	X-	October 14, 2023

INSTRUCTIONS:

- The purpose of this form is to help your organization conduct exempt raffles in compliance with the requirements listed below. Detailed information regarding each requirement is available by clicking on the following links [in blue italics]: 1) applicable statutes and rules; 2) the ***Lawful Gambling Manual*** chapter on raffles; 3) the online class, "***Conduct of Raffles***"; and 4) the ***phone number and email address*** of your county's Compliance Specialist.
- After reading each checklist item, mark "Yes" to indicate that you understand the requirement and agree to comply. After answering "Yes" to each applicable item, your organization's CEO must sign the acknowledgment below. Include the completed checklist as part of your application to conduct an exempt raffle.

Yes	N/A	• **If tickets will be sold prior to the event, mark "Yes" to item #1 and mark "N/A" to items #2 and #3.** • **If tickets are sold only at the event using theater tickets, mark "N/A" to item #1 and answer "Yes" to items #2 and #3.**
☐	4	1. Tickets are printed in accordance with MN Rule ***7861.0310***.
4	☐	2. Tickets contain the sequential number of the raffle ticket. (***349.173***)
4	☐	3. A list of prizes and a statement of other relevant information is made available to ticket purchasers. (***349.173***)

Yes	Prizes
4	4. The organization is the sole owner of all the real or personal property to be awarded. (***7861.0260***)
4	5. A merchandise certificate is used when a prize requiring registration or licensure **(guns, cars, ATVs, etc.)** is offered. (***7861.0260***)
4	6. Prizes must not consist of lawful gambling equipment including raffle tickets for another raffle. (***7861.0260***)
4	7. The total value of lawful gambling prizes awarded (use fair market value for donated prizes) does not exceed $50,000 in a calendar year. (***349.166***)
4	8. Alcohol is only awarded as a prize to persons who demonstrate that they are 21 years of age or older. (***340A.707***)

Yes	Conduct
4	9. Only cash, personal checks, cashier's checks, money orders, travelers' check, and debit cards may be accepted **(NO CREDIT CARDS)**. (***349.2127***) (***7861.0260***)
4	10. The method of selection cannot be manipulated or based on the outcome of an event not under the organization's control. (***349.173***)
4	11. Persons are not required to be present at a raffle drawing to be eligible to win. (***349.173***) (***7861.0310***)
4	12. Raffle tickets are not sold to or won by persons under age 18. (***349.181***) (***7861.0310***)
4	13. Purchasers are not required to buy anything other than the ticket. (***349.173***) (***7861.0310***)

Yes	House Rules
4	14. Clear and legible house rules in accordance with MN Rule ***7861.0310*** are prominently posted at the point of winner selection.

Yes	Post Raffle Conduct
4	15. An exempt permit financial report (***LG220A***) must be submitted to the Gambling Control Board within 30 days of the gambling occasion. (***349.166***)
4	16. Gambling funds may only be spent for allowable expenses and lawful purposes. (***349.12 3a & 25***)
4	17. Gambling records must be kept for 3½ years. (***7861.0310***)

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

Noncompliant Activity: I acknowledge by signing below that my organization must follow all raffle rules and that any gambling activity conducted by the organization at the event that is not in compliance with Minnesota Statute and Rule may subject the organization to citation or the inability to receive future permits to conduct gambling. I understand that my permit will not be issued until this form has been completed and submitted to the Minnesota Gambling Control Board.

Signature:	Date:	Print Name:
		Denise Kesanen

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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 Department 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.

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How You May Spend Gambling Funds

Allowable expenses - Gambling funds may be spent for allowable expenses, such as:

- gambling equipment (pull-tabs, bingo paper, bingo blower, paddlewheel tickets, tipboard games);
- advertising;
- printing raffle tickets; or
- any services or goods that are directly related to the conduct of your gambling.

Charitable contributions - Gambling funds may be spent for the following charitable contributions (lawful purpose):

- to or by 501(c)(3) organization and 501(c)(4) festival organizations;
- relieving the effects of poverty, homelessness, or disability;
- problem gambling programs approved by the Minnesota Department of Human Services;
- public or private nonprofit school;
- scholarships (if a contribution is made to a scholarship fund, it must be made to a nonprofit organization whose primary mission is to award scholarships);
- church;
- recognition of military service (open to public) or active military personnel in need;
- activities and facilities benefiting youth under age 21;
- citizen monitoring of surface water quality, with data submitted to Minnesota PCA;
- unit of government (NOTE: A direct contribution to a law enforcement or prosecutorial agency is not allowed);
- wildlife management projects or activities that benefit the public-at-large, with DNR approval;
- grooming and maintaining snowmobile or all-terrain trails that are grant-in-aid trails, or other trails open to public use, with DNR approval;
- supplies and materials for DNR training and educational programs;
- nutritional programs, food shelves, and congregate dining programs primarily for persons who are 62 or older or disabled;
- community arts organizations or programs;
- humanitarian service recognizing volunteerism or philanthropy; and
- acquisition and repair of real property and capital assets (contact the Gambling Control Board for requirements).

How You May Not Spend Gambling Funds

1. **Controlled contribution -** An organization may not retain any control over any contribution made from gambling funds. The only exception is for expenditures by a 501(c)(3) organization or a 501(c)(4) festival organization to its general fund.
2. **Financial gain -** A contribution or expenditure may not be made if it results in any monetary, economic, financial, or material benefit to the organization making the contribution or expenditure.
3. **Government -** An expenditure may not be made for:
   - influencing the nomination or election of a candidate for public office;
   - promoting or defeating a ballot question; or
   - any activity intended to influence an election or a governmental decision-making process.
4. **Law enforcement -** A direct contribution may not be made to a law enforcement or prosecutorial agency.
5. **Pension -** A contribution may not be made to a government pension or retirement fund, such as a fire relief association.
6. **Conflict of interest -** A contribution or expenditure may not be made if it is not allowed under the conflict of interest provisions of the Minnesota Nonprofit Corpo-ration Act, Minnesota Statutes, Section 317A.255.
7. **Alcohol -** An expenditure may not be made for the purchase of any intoxicating liquor, wine, or malt beverages.
8. **Fundraising -** An expenditure may not be made for fundraising costs, except as allowed for a 501(c)(3) organization or 501(c)(4) festival organization from its general fund.
9. **Other organizations** - With few exceptions, gambling funds may not be contributed to other organizations or clubs such as veterans, fraternal, Lions, etc. unless it is a 501(c)(3) organization.
10. **Other contributions** - A contribution may not be made to a 501(c)(3) organization or another entity with the intent or effect of not complying with lawful purpose restrictions or requirements.

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit

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: RiverWorks

Previous Gambling Permit Number: X-

Minnesota Tax ID Number, if any:

Federal Employer ID Number (FEIN), if any:

Mailing Address: PO Box 213

City: Rockford State: MN Zip: 55373 County: Wright

Name of Chief Executive Officer (CEO): Denise Kesanen

CEO Daytime Phone: CEO Email:

(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 [4] 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.)

[4] **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): Buffalo Gun Club

Physical Address (do not use P.O. box): 1754 Hwy 55

Check one:

[4] City: Buffalo Zip: 55313 County: Wright

[ ] Township: Zip: County:

Date(s) of activity (for raffles, indicate the date of the drawing): June 26, 2023

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

[ ] Bingo [ ] Paddlewheels [ ] Pull-Tabs [ ] Tipboards [4] 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: _____

Signature of Township Officer:_____

Title: _____ Date: _____

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: Denise Kesanen

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.

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MINNESOTA GAMBLING CONTROL BOARD 4/22

Checklist for Exempt Raffle

Organization Name:	Previous Gambling Permit #:	Date of Raffle Drawing:
RiverWorks	X-	June 26, 2023

INSTRUCTIONS:

- The purpose of this form is to help your organization conduct exempt raffles in compliance with the requirements listed below. Detailed information regarding each requirement is available by clicking on the following links [in blue italics]: 1) applicable statutes and rules; 2) the ***Lawful Gambling Manual*** chapter on raffles; 3) the online class, "***Conduct of Raffles***"; and 4) the ***phone number and email address*** of your county's Compliance Specialist.
- After reading each checklist item, mark "Yes" to indicate that you understand the requirement and agree to comply. After answering "Yes" to each applicable item, your organization's CEO must sign the acknowledgment below. Include the completed checklist as part of your application to conduct an exempt raffle.

Yes	N/A	• **If tickets will be sold prior to the event, mark "Yes" to item #1 and mark "N/A" to items #2 and #3.** • **If tickets are sold only at the event using theater tickets, mark "N/A" to item #1 and answer "Yes" to items #2 and #3.**
☐	☐	1. Tickets are printed in accordance with MN Rule ***7861.0310***.
☐	☐	2. Tickets contain the sequential number of the raffle ticket. (***349.173***)
☐	☐	3. A list of prizes and a statement of other relevant information is made available to ticket purchasers. (***349.173***)
Yes		**Prizes**
☐		4. The organization is the sole owner of all the real or personal property to be awarded. (***7861.0260***)
☐		5. A merchandise certificate is used when a prize requiring registration or licensure **(guns, cars, ATVs, etc.)** is offered. (***7861.0260***)
☐		6. Prizes must not consist of lawful gambling equipment including raffle tickets for another raffle. (***7861.0260***)
☐		7. The total value of lawful gambling prizes awarded (use fair market value for donated prizes) does not exceed $50,000 in a calendar year. (***349.166***)
☐		8. Alcohol is only awarded as a prize to persons who demonstrate that they are 21 years of age or older. (***340A.707***)

Yes	Conduct
☐	9. Only cash, personal checks, cashier's checks, money orders, travelers' check, and debit cards may be accepted **(NO CREDIT CARDS)**. (***349.2127***) (***7861.0260***)
☐	10. The method of selection cannot be manipulated or based on the outcome of an event not under the organization's control. (***349.173***)
☐	11. Persons are not required to be present at a raffle drawing to be eligible to win. (***349.173***) (***7861.0310***)
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☐	13. Purchasers are not required to buy anything other than the ticket. (***349.173***) (***7861.0310***)
Yes	**House Rules**
☐	14. Clear and legible house rules in accordance with MN Rule ***7861.0310*** are prominently posted at the point of winner selection.
Yes	**Post Raffle Conduct**
☐	15. An exempt permit financial report (***LG220A***) must be submitted to the Gambling Control Board within 30 days of the gambling occasion. (***349.166***)
☐	16. Gambling funds may only be spent for allowable expenses and lawful purposes. (***349.12 3a & 25***)
☐	17. Gambling records must be kept for 3½ years. (***7861.0310***)

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		Denise Kesanen

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- grooming and maintaining snowmobile or all-terrain trails that are grant-in-aid trails, or other trails open to public use, with DNR approval;
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- nutritional programs, food shelves, and congregate dining programs primarily for persons who are 62 or older or disabled;
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   - influencing the nomination or election of a candidate for public office;
   - promoting or defeating a ballot question; or
   - any activity intended to influence an election or a governmental decision-making process.
4. **Law enforcement -** A direct contribution may not be made to a law enforcement or prosecutorial agency.
5. **Pension -** A contribution may not be made to a government pension or retirement fund, such as a fire relief association.
6. **Conflict of interest -** A contribution or expenditure may not be made if it is not allowed under the conflict of interest provisions of the Minnesota Nonprofit Corpo-ration Act, Minnesota Statutes, Section 317A.255.
7. **Alcohol -** An expenditure may not be made for the purchase of any intoxicating liquor, wine, or malt beverages.
8. **Fundraising -** An expenditure may not be made for fundraising costs, except as allowed for a 501(c)(3) organization or 501(c)(4) festival organization from its general fund.
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10. **Other contributions** - A contribution may not be made to a 501(c)(3) organization or another entity with the intent or effect of not complying with lawful purpose restrictions or requirements.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

Department (please use dropdown to select department) *
FINANCE & TAXPAYER SERVICES

Target Meeting Date *
6/6/2023 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 attached budget amendments for April and May.

Short Title (what will appear on Agenda outline - 250 character max.) *
Motion to Approve the Attached Budget Amendments for April and May.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
The budget and financial reports requires the County to be accountable to the taxpayers.

Describe the impact on staffing resources.
NA

Fiscal Impact:
Budget adjustments within funds and departments would be re-allocations between line items that would result in no change to the Department's overall levy requests. Some of the departments required the use of fund balance to balance their increase in expenditure line items.

Background/Justification:
These budget amendments were required to pay out bills that we are statutorily order to pay with the time period because we were obligated to pay for those invoices. In the future departments will be utilizing more purchase orders which will require them to identify the expenditure source before issuing the purchase order.

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
April and May BAs.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Budget Entry Name 2023 Revision 105 Carryforwards

Source Budget Application Other

Request ID 1756299

Source Budget WC Source Budgets

Budget Currency USD

Source Budget Segment Amount by Period

	1	23-Jan	FY2023	Total
01	217,800	108,900	108,900	217,800
105	217,800	108,900	108,900	217,800
000	217,800	108,900	108,900	217,800

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
01-105-000-0000-6452-000000	1	01	105	000	18,450.00	23-Jan	WC Control Budgets	01-105-WCM-SUPP	FY2023	18,450.00	22190
	1	01	105	000	18,450.00	23-Jan	WC Source Budgets	01-105-000-0000-6452-000000	23-Jan	18,450.00	2500
										36,900.00	
01-105-000-0000-6106-000000	2	01	105	000	36,000.00	23-Jan	WC Control Budgets	01-105-WCM-PERS	FY2023	36,000.00	2262146
	2	01	105	000	36,000.00	23-Jan	WC Source Budgets	01-105-000-0000-6106-000000	23-Jan	36,000.00	10000
										72,000.00	
01-105-000-0000-5911-000000	3	01	105	000	54,450.00	23-Jan	WC Control Budgets	01-105-WCM-TREV	FY2023	54,450.00	2397689
	3	01	105	000	54,450.00	23-Jan	WC Source Budgets	01-105-000-0000-5911-000000	23-Jan	54,450.00	0
										108,900.00	

Source Account	Source Account Description	Source Line	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import

Source budget data that does not map to control budget account

Concatenated Source Segments	Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Period

Budget Entry Name 2023 EDA BILLS
Request ID 1789624

Source Budget Application Other
Source Budget WC Source Budgets

Budget Currency USD

Source Budget Segment Amount by Period

	1	FY2023	4	23-Apr	Total
01	10,000	10,000	10,000	10,000	20,000
724	10,000	10,000	10,000	10,000	20,000
000	10,000	10,000	10,000	10,000	20,000

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
01-724-000-0000-5830-000000	1	01	724	000	5,000.00	23-Apr	WC Control Budgets	01-724-WCM-TREV	FY2023	5,000.00	2421
	1	01	724	000	5,000.00	23-Apr	WC Source Budgets	01-724-000-0000-5830-000000	23-Apr	5,000.00	0
										10,000.00	
01-724-000-0000-6261-000000	2	01	724	000	2,500.00	23-Apr	WC Control Budgets	01-724-WCM-SACH	FY2023	2,500.00	2421
	2	01	724	000	2,500.00	23-Apr	WC Source Budgets	01-724-000-0000-6261-000000	23-Apr	2,500.00	0
										5,000.00	
01-724-000-0000-6301-000000	3	01	724	000	2,500.00	23-Apr	WC Control Budgets	01-724-WCM-RMAT	FY2023	2,500.00	0
	3	01	724	000	2,500.00	23-Apr	WC Source Budgets	01-724-000-0000-6301-000000	23-Apr	2,500.00	0
										5,000.00	

Source Account	Source Account Description	Source Line	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import

Source budget data that does not map to control budget account

Concatenated Source Segments	Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Period

Budget Entry Name 2023 Cokato Roof
Request ID 1834664

Source Budget Application Other
Source Budget WC Source Budgets

Budget Currency USD

Source Budget Segment Amount by Period

	1	FY2023	5	23-May	Total
34	-3,592	-3,592	-3,592	-3,592	-7,184
150	-3,592	-3,592	-3,592	-3,592	-7,184
111	-3,592	-3,592	-3,592	-3,592	-7,184

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
34-150-111-8057-5911-000000	1	34	150	111	-1,796.00	23-May	WC Control Budgets	34-150-WCM-TREV	FY2023	-1,796.00	2175143.02
	1	34	150	111	-1,796.00	23-May	WC Source Budgets	34-150-111-8057-5911-000000	23-May	-1,796.00	0
										-3,592.00	
34-150-111-8057-6602-000000	2	34	150	111	-1,796.00	23-May	WC Control Budgets	34-150-WCM-CAPO	FY2023	-1,796.00	5178926.02
	2	34	150	111	-1,796.00	23-May	WC Source Budgets	34-150-111-8057-6602-000000	23-May	-1,796.00	0
										-3,592.00	

Source Account	Source Account Description	Source Line	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import

Source budget data that does not map to control budget account

Concatenated Source Segments	Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Period

Budget Entry Name HHS REIMB ADJ AMEND **Source Budget Application** Other

Request ID 1834757 **Source Budget** WC Source Budgets **Budget Currency** USD

Source Budget Segment Amount by Period

	1	FY2023	5	23-May	Total
11	0	0	0	0	0
450	0	0	0	0	0
451	0	0	0	0	0

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
11-450-451-0010-6338-000000	1	11	450	451	-150.00	23-May	WC Control Budgets	11-450-WCM-RMAT	FY2023	-150.00	76450
	1	11	450	451	-150.00	23-May	WC Source Budgets	11-450-451-0010-6338-000000	23-May	-150.00	0
										-300.00	
11-450-451-0010-6883-000000	2	11	450	451	150.00	23-May	WC Control Budgets	11-450-WCM-TMIS	FY2023	150.00	280
	2	11	450	451	150.00	23-May	WC Source Budgets	11-450-451-0010-6883-000000	23-May	150.00	0
										300.00	

Source Account	Source Account Description	Source Line	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import

Source budget data that does not map to control budget account

Concatenated Source Segments	Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Period

Budget Entry Name 2023 HWY REPAIR
Request ID 1870221

Source Budget Application Other
Source Budget WC Source Budgets

Budget Currency USD

Source Budget Segment Amount by Period

	1	FY2023	5	23-May	Total
03	0	0	0	0	0
320	0	0	0	0	0
000	0	0	0	0	0

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
03-320-000-0000-6621-000000	1	03	320	000	-2,000.00	23-May	WC Control Budgets	03-320-WCM-CAPO	FY2023	-2,000.00	10000
	1	03	320	000	-2,000.00	23-May	WC Source Budgets	03-320-000-0000-6621-000000	23-May	-2,000.00	0
										-4,000.00	
03-320-000-0000-6301-000000	2	03	320	000	2,000.00	23-May	WC Control Budgets	03-320-WCM-RMAT	FY2023	2,000.00	5450
	2	03	320	000	2,000.00	23-May	WC Source Budgets	03-320-000-0000-6301-000000	23-May	2,000.00	0
										4,000.00	

Source Account	Source Account Description	Source Line	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import

Source budget data that does not map to control budget account

Concatenated Source Segments	Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Period

Budget Entry Name 2023 TINA EXPENSE **Source Budget Application** Other

Request ID 1884269 **Source Budget** WC Source Budgets **Budget Currency** USD

Source Budget Segment Amount by Period

	1	FY2023	5	23-May	Total
01	0	0	0	0	0
005	0	0	0	0	0
000	0	0	0	0	0

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
01-005-000-0000-6333-000000	1	01	005	000	-100.00	23-May	WC Control Budgets	01-005-WCM-RMAT	FY2023	-100.00	17390
	1	01	005	000	-100.00	23-May	WC Source Budgets	01-005-000-0000-6333-000000	23-May	-100.00	0
										-200.00	
01-005-000-0000-6801-000000	2	01	005	000	100.00	23-May	WC Control Budgets	01-005-WCM-TMIS	FY2023	100.00	210
	2	01	005	000	100.00	23-May	WC Source Budgets	01-005-000-0000-6801-000000	23-May	100.00	35
										200.00	

Source Account	Source Account Description	Source Line	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import

Source budget data that does not map to control budget account

Concatenated Source Segments	Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Period

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

Department (please use dropdown to select department) *
FINANCE & TAXPAYER SERVICES

Target Meeting Date *
6/6/2023 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:

Approval of use of ARP funds from 01-099-493-8467
$3,450.56 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:

Approval of Use of ARP Funds From 01-099-493-8467
$3,450.56 2.2 Household Assistance: Rent, Mortgage, and Utility Aid

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 May 17, 2023, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

- [ ] County Administrator
- [x] 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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

Department (please use dropdown to select department) *
FINANCE & TAXPAYER SERVICES

Target Meeting Date *
6/6/2023 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:
Approval of use of ARP funds from 01-099-493.
$2.894.63 2.34 Aid to Nonprofit Organizations- 4-H

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.
$2.894.63 2.34 Aid to Nonprofit Organizations- 4-H

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 May 24, 2023, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

- [ ] County Administrator
- [x] 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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lindsey Meyer

Requestor Title
Finance Director

Department (please use dropdown to select department) *
FINANCE & TAXPAYER SERVICES

Target Meeting Date *
6/6/2023 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
TGW2392

Item Details

Board Action Requested *
Renewal of Liquor License for Norm's Wayside (Rockford Township)
Renewal of Liquor License for Cokato Town and Country Club (Cokato Township)
Renewal of Liquor License for Trails End Pub CHD Ventures (Corinna Township)

Short Title (what will appear on Agenda outline - 250 character max.) *
Renewal of Liquor License for Norm's Wayside (Rockford Township)
Renewal of Liquor License for Cokato Town and Country Club (Cokato Township)
Renewal of Liquor License for Trails End Pub CHD Ventures (Corinna Township)

Value Stream the request primarily aligns with:
Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.
Renewal of the liquor licenses will allow these establishments to continue conducting business within Wright County

Describe the impact on staffing resources.
Review of application, background checks performed by Sheriff's Department

Fiscal Impact:
Collection of license renewal fees and background check fees

Background/Justification:
These establishments have conducted business in Wright County for several years, included below is a list of recent violations (if applicable)

No recent violations within 2 years

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
06-06-2023 Liquor Renewals.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

REQUEST FOR BOARD ACTION

Board Meeting Date:	06/06/2023	4	**Consent Agenda**
Requester's Name:	Lindsey Meyer		**Timed**
Title:	Finance Director		**Time Required:**
Department:	Finance		**Item for Consideration**

Board Action Requested:

Renewal of Liquor License for Norm's Wayside (Rockford Township)
Renewal of Liquor License for Cokato Town and Country Club (Cokato Township)
Renewal of Liquor License for Trails End Pub CHD Ventures (Corinna Township)

Select which Value Stream the request primarily aligns with:

Shepherds Economic Growth

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

Renewal of the liquor licenses will allow these establishments to continue conducting business within Wright County

Describe the impact on staffing resources.

Review of application, background checks performed by Sheriff's Department

Describe the impact on financial resources.

Collection of license renewal fees

Background/Justification:

These establishments have conducted business in Wright County for many years, included below is a list of recent violations (if applicable)

No recent violations within 2 years

Has the request been reviewed by the Attorney's Office?	Yes
Risk Management?	
Number of original documents requiring signature	

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

Department (please use dropdown to select department) *
FINANCE & TAXPAYER SERVICES

Target Meeting Date *
6/6/2023 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 May 10, 2023 and May 30, 2023.

Short Title (what will appear on Agenda outline - 250 character max.) *
Acknowldedge Warrants Issued Between May 10, 2023 and May 30, 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:
Acknowledgement 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
- [x] 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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Virgil Hawkins

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
6/6/2023 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
VGH7388

Item Details

Board Action Requested *
Distribution of the 2022 Wright County Highway Department Annual Report.

Short Title (what will appear on Agenda outline - 250 character max.) *
Distribution of the 2022 Wright County Highway Department Annual Report.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Promotes fiscally responsible government to enhance public trust

Describe the impact on staffing resources.
Accounting Manager and support staff dedicated many hours to assemble this annual document that is required by state statute

Fiscal Impact:
Staff time

Background/Justification:
The 2022 Highway Department Annual Report is being distributed to allow for review and comment by the county board members. Acceptance of the report will be scheduled for a future board meeting after review comments/feedback can be incorporated into the final document. The Highway Department Annual Report is required by Mn State Statute 163.07, subdivision 7.

Please provide all comments/feedback to the Highway Department so that appropriate revisions can be made, if needed. The 2022 Highway Department Annual Report is attached, in two parts (due to document size).

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
2022.Annual.Report.part.1.pdf	Attachment
2022.Annual.Report.part.2.pdf	Attachment

☐ Hide RFBA Review

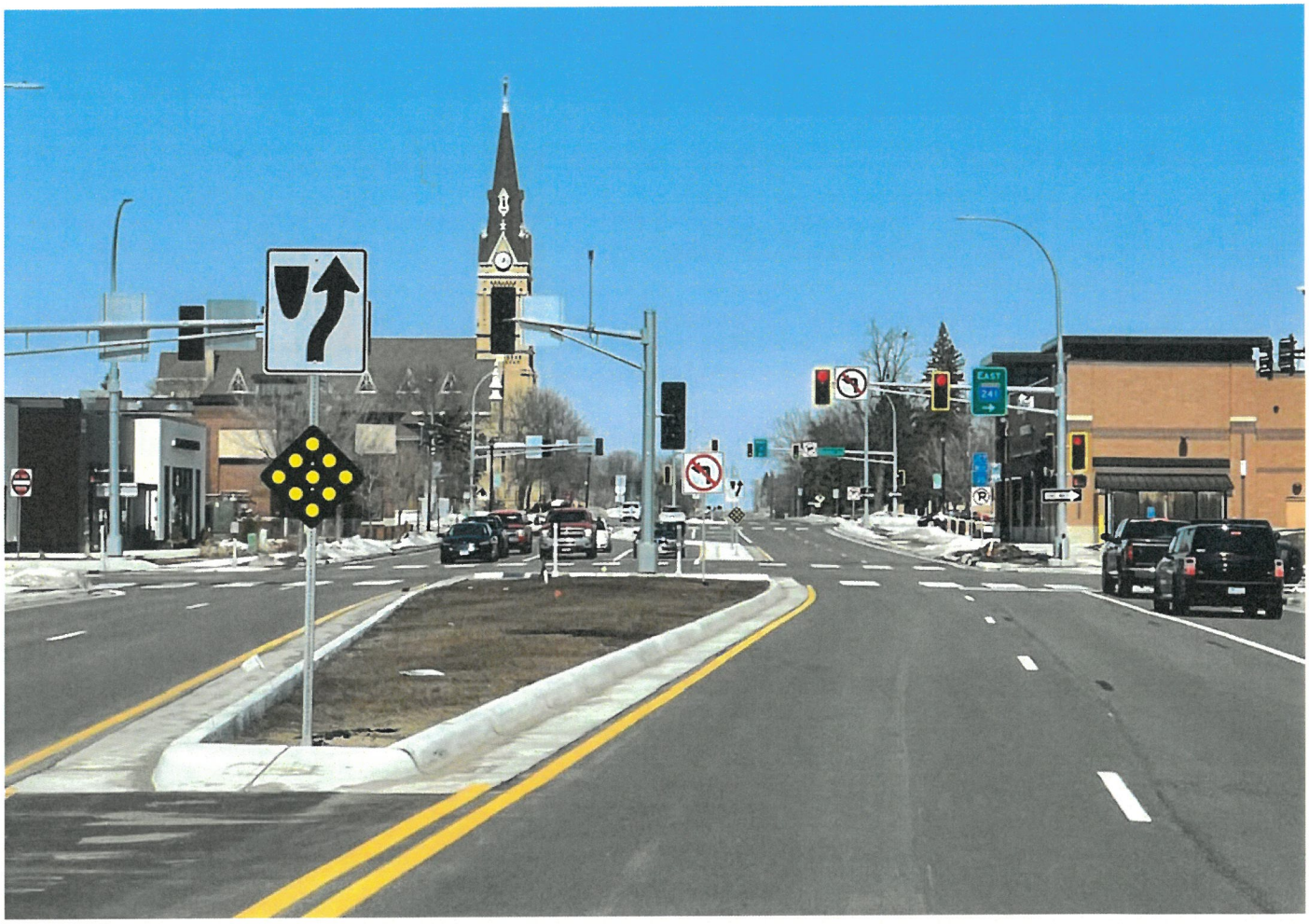
RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

Wright County Highway Department



Virgil Hawkins, P.E. County Engineer

Prepared By: Patsy Waytashek, Accounting Manager

2022 County Commissioners

1st District—Christine Husom

2nd District—Darek Vetsch

3rd District—Mark Daleiden

4th District—Mary Wetter

5th District—Michael Kaczmarek

Wright County
Highway Department
3600 Braddock Ave NE
Buffalo, MN 55313

Phone: (763)682-7383

Email:
HwyAdmin@co.wright.mn.us

VIRGIL HAWKINS, P.E.
Highway Engineer

CHAD HAUSMANN, P.E.
Assistant Highway Engr.

PATSY WAYTASHEK
Highway Accountant

NATE HELGESON
Maintenance
Superintendent

BRIAN JANS
Shop Maintenance
Superintendent

JEREMY CARLSON, P.L.S.
Right-of-Way Agent

SARA BUERMANN, P.E.
Traffic Engineer

KEVIN JOHNSON
Construction Engineer

NICK CARLSON
Design Engineer

May 25, 2023

The Honorable Board of
County Commissioners
Wright County, Minnesota

RE: Highway Department Annual Report for 2022

Honorable County Commissioners,
Enclosed is a report of the activities of the Wright County Highway Department for the year ending December 31, 2022.

The report presents, in detail, the various accounts within the Road & Bridge Fund pertaining to revenue and expenditures for the Wright County State Aid Highways and County Roads for the year 2022.

The report is made possible through the cooperation and support of the highway engineering, highway traffic, highway maintenance, and highway fleet services staff. Special recognition and appreciation are extended to Patsy Waytashek, Accounting Manager, for the many hours of assembling and preparing this detailed report.

I would like to acknowledge and thank each highway employee for their contribution to the development and maintenance of our county highway system this past year.

Sincerely,

Virgil G. Hawkins, P.E.
Wright County Highway Engineer

STATE AID FOR LOCAL TRANSPORTATION
Annual Summary of Highway Information - County

Wright County Highway Department

Year Ended: 12/31/2022

	Regular	Municipal	County
Total Mileage	381.600	25.250	109.230
Construction:			
Allotment	$6,951,379.00	$634,150.00	
Total Cost	$25,405,489.89	$383,955.37	$2,523,335.10
Maintenance:			
Allotment	$4,634,253.00	$422,767.00	
State Aid Bond Interest	$0.00		
Maintenance Cost (* Includes costs below)	$6,796,094.99	$413,313.87	$2,470,165.49
Total Maintenance Plus Bond Int.	$6,796,094.99	$413,313.87	
*** Unallocated Costs:**	$414,078.68	$28,655.38	$115,850.42
*** Adj. to Equalize Depreciation:**	($72,312.06)	($5,004.19)	($20,231.38)

CERTIFICATION STATEMENT

I certify that the above information is true and correct. I also certify that the Wright County Highway Department has followed the accounting procedures as established in the State Aid Accounting Manual or an alternative method as approved by the Mn/DOT. It is understood that all records, books, documents, and accounting procedures pertaining to this information are subject to audit and examination by the Mn/DOT and the State Auditor's Office. It is also understood that the Mn/DOT reserves the right to withhold future State Aid payments if the county has not complied with the procedures and practices as approved and established.

Certified: _____ 5/24/2023
County Engineer — Date

Approved: _____ _____
D.S.A.E. — Date

Wright County Highway Department
Index of Annual Report
For the Year Ended December 31, 2022

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Wright County Highway Department
Annual Summary of Highway Information
For the Year Ended December 31, 2022

Mileage - CSAH Regular	381.6
Maintenance Costs - CSAH Regular	$ 6,796,094.99
Mileage - CSAH Municipal	25.25
Maintenance Costs - CSAH Municipal	$ 413,313.87
Mileage - County Roads	109.23
Maintenance Costs - County Roads	$ 2,470,165.49
Construction - CSAH Regular	$ 25,405,489.89
Construction - CSAH Municipal	$ 383,955.37
Construction - County Roads	$ 2,523,335.10

Summary, Comments, & Recommendations

Summary:
The following summary of accomplishments has resulted from the authorized expenditures and operations of the Wright County Highway Department during the year 2022.

CONSTRUCTION ACCOMPLISHMENTS
Engineering, right-of-way, and contract construction work was completed on our highway system in 2022 at a cost of over $27 million (compared to about $19 million in 2021). A detailed listing of all staff and contract work in the various project categories can be found on Page 15 (State Aid Regular construction); Page 16 (State Aid Municipal construction); Page 17 (Local construction, includes LOST funded); Page 18 (Miscellaneous), and Page 19 (Pending/upcoming projects) of this report.

CONSTRUCTION – 2022

CONSTRUCTION PROJECTS SUBSTANTIALLY COMPLETED IN 2022
The major construction projects completed in 2022 are listed here and include costs for right of way, survey and engineering, labor, equipment, materials, testing, and professional services, as well as actual construction costs expended in 2022.
These projects are shown on a map on Page 2-7.

1. CSAH 37 Reconstruction (from CSAH 18 to CSAH 19 in Albertville/Otsego)
   CP 086-037-171; Contract No. 2206
   Funding: LOST funds and city funds
   2022 Costs: $6,999,457.88
   Contractor: Knife River Corp.

2. Pavement Preservation – CSAH 5
   SAP 086-605-027; Contract 2201
   Funding: State Aid Regular funds
   2022 Costs: $3,514,856.47
   Contractor: Knife River Corporation

3. Pavement Preservation – CSAH 7
   SAP 086-607-025; Contract No. 2201
   Funding: State Aid Regular funds
   2022 Costs: $4,031,607.43
   Contractor: Knife River Corporation

4. CSAH 35/Dague Ave. Roundabout Project
   SP 086-070-021; Contract No. 2207
   Funding: HSIP Safety Grant
   ($400k); State Aid Regular; and

City of Buffalo funds
2022 Costs: $2,361,087.27
Contractor: New Look Contracting, Inc.

5. CSAH 19 Reconstruction, City of St. Michael
   SP 086-619-035; Contract No. 2205
   Funding: Federal Grant ($2.17 M); LOST & City funds
   2022 Costs: $4,601,725.78
   Contractor: Thomas & Sons Construction, Inc.

6. Pavement Preservation – County Road (CR) 100
   CP 086-100-222; Contract 2201
   Funding: Local Levy funds
   2022 Costs: $1,491,154.94
   Contractor: Knife River Corp.

7. Pavement Preservation – County Road (CR) 124
   CP 086-124-222; Contract 2201
   Funding: LOST funds
   2022 Costs: $536,933.60
   Contractor: Knife River Corporation

8. State Park Road Account (SPRA) – Maple Lake Twp. (73rd St. NW & 85th St. NW)
   SAP 086-600-009; Contract 2208
   Funding: State Park Road Account funds
   2022 Costs: $415,679.83
   Contractor: Knife River Corporation

9. CSAH 60 Turnback – City of Montrose
   CP 086-060-211; Contract: City of Montrose contract
   Funding: LOST funds
   2022 Costs: $772,455.31
   Contractor: Kuechle Underground, Inc.

MAINTENANCE PROJECTS – 2022

In 2022, Wright County maintenance projects included bituminous patching (with county staff), seal coating, and pavement markings.

1. 2022 Seal Coating Project Contract No. 2202
   Contract Cost: $643,185.97 Contractor:
   Allied Blacktop

2. 2022. Pavement Markings Contract No. 2203
   Contract Cost: $478,350.00 Contractor:
   Traffic Marking Services

CHANGES IN EQUIPMENT – 2022

Changes in equipment are listed below:

PURCHASED

2022 MAHLE ARTIC PRO AC	$6,999.00
2023 WESTERN STAR	$250,943.72
2023 WESTERN STAR	$250,943.72
2023 WESTERN STAR	$261,156.72
2022 BOBCAT T770 SKID	$67,112.32
2022 SNOW WOLF BLADE	$18,992.19
2022 STANLY POLESAW	$1,387.00
2022 HANDHELD BLOWER	$229.99
2022 JOHN DEER 644 P	$225,696.67

SOLD, TRADED, TRANSFERRED, OR SCRAPPED

2013 JOHN DEER 644 K	$134,762.14

CHANGES IN LAND/BUILDINGS – 2022

The Highway Maintenance Division continued to improve its snow and ice control operations by expanding our Otsego maintenance shop to accommodate the population growth of Wright County and by building a brine facility in Buffalo. Brine has become a cost effective and valuable tool to aid in salt reduction.

PERMITS – 2022

The following permits were issued in 2022

	Number of Permits	Fees Collected
Moving – Single Move	509	$ 28,350.00
Utility Permits	203	19,700.00
Access Permits	24	2,500.00
Total	736	$ 50,550.00

ENGINEERING DIVISION ACCOMPLISHMENTS

Safety continues to be a major focus for us. Our safety programs clearly focus on "the care of human life."

- The Engineering Division's TAMS (Traffic, Access Management, Signing) Committee held 48 meetings during 2022 to address various safety issues involving the county's highway system.

- The Wright County Five-Year Construction Plan was updated in September of 2022 and will provide a framework for improvements that will provide safer travel on our county highway system.

- Right-of-Way activities were performed on two (2) major highway projects in 2022.
    - CSAH 19 (SP 086-619-035)
    - CSAH 37 (CP 086-037-171)

Highway Signs

There were 1195 sign assemblies installed or removed (not including road closures, right-of-way markers, and detour signing). We also replaced 52 swing-away style mailbox supports along our highways. This is in addition to those replaced as part of our construction program.

We worked with the Planning and Zoning and County Surveyor Offices during 2022 in reviewing 18 major plats in our county (we reviewed sixteen in 2021).

HIGHWAY MAINTENANCE ACCOMPLISHMENTS

Personnel and equipment in the Highway Maintenance Division maintained a total of 512 miles of road on our highway system. A summary of all maintenance costs is shown on page 11 of this annual report.

Maintenance Division staff completed a roadbed stabilization and ditch realignment project on CSAH 30 in Victor Township in 2022. Centerline culvert repairs and replacements were completed throughout the county in advance of upcoming pavement preservation projects.

Maintenance staff completed 6.4 miles of maintenance paving projects. Crews accomplished the typical duties of any year, including roadside mowing, crack sealing, and gravel shoulder maintenance/reclaiming of highways.

Work was done under contract for the crushing and stockpiling of about 7,000 cubic yards of gravel and 6,000 cubic yards of recycled asphalt in 2022. This material is used primarily for shouldering our roads.

Spring load restriction postings were in effect for nine (9) weeks in 2022 (from March 18, 2022, through May 13, 2022). This is the 24th year we've been guided by MnDOT's setting spring load restrictions for the MnDOT Central Frost Zone.

We continued with our Integrated Roadside Vegetation Management Plan, which was implemented in 1997. This includes in-house spraying, use of native prairie grasses, and use of beetles for leafy spurge areas. In 2022, we continued dealing with an invasive species, *Wild Parsnip.*

We processed maintenance agreements with seven cities in involving our county highway system (Delano, Elk River, Howard Lake, Maple Lake, Monticello, Montrose, and Waverly).

The Maintenance Division employees worked four ten-hour workdays (during the months of April to September) in 2022, as has been past practice. This has helped us be more productive and efficient in performing highway maintenance operations.

The County's maintenance forces performed rubberized crack sealing on our highways in 2022. This program, which was initiated in 1989, has proven to be a cost-effective method of preventive maintenance for our newly surfaced roadways.

The Highway Maintenance Division continued to improve its snow and ice control operations by expanding our Otsego maintenance shop to accommodate the population growth of Wright County and by building a brine facility in Buffalo. Brine has become a cost effective and valuable tool to aid in salt reduction.

PERSONNEL CHANGES

New employees/start dates
- James Gordon 5/9/22
- Sarah Mondshane 8/8/22
- Daniel Block 10/24/22
- Timothy Holker 12/5/22

Retirements/end dates
- Bruce Bersie 7/22/22
- Bryan Hendricks 11/28/22

Resignations/end dates
- James Gordon 8/18/22
- Sarah Mondshane 9/26/22
- Joshua Campa 11/1/22

EQUIPMENT and FLEET SERVICES

The Shop Maintenance Division maintained the large fleet of equipment in our Department in addition to vehicles and equipment from other County Departments. It is very important that

we improve and maintain a high-quality equipment fleet for both our Highway operations and all county operations.

We renewed salt storage agreements with the Township of Cokato and the Cities of Albertville, Cokato, and Waverly in 2022.

CORRIDOR COALITIONS

TH 55 Corridor Coalition:

Wright County continues to be active in this coalition, which was started in early 2001. Over the years, this coalition has secured approximately $5.5 million of federal funding that has leveraged an additional $14 million of MnDOT and local funds for a total of over $19 million spent on the corridor. The most recent project using TH 55 Corridor Coalition federal dollars is the City of Buffalo's Settlers Parkway project.

The Highway 55 Corridor Coalition is requesting that the Minnesota legislature provide an additional $5 million in funding for the coalition to leverage those funds with local and other funding sources to continue to carry out the protection of the Highway 55 corridor.

I-94 West Corridor Coalition:

Wright County has continued to be active in this coalition, which has successfully advocated for adding travel lanes to I-94 from Rogers to St. Michael, which were constructed in 2014/2015. The advocacy efforts have led to MnDOT initiating projects to add a third lane each direction for two additional projects that began construction in 2020 and will be completed in 2022 (from CSAH 19 in Albertville to TH 241 in St. Michael; and from TH 24 in Clearwater to TH 25 in Monticello).

FEDERAL/STATE FUNDING EFFORTS/OPPORTUNITIES

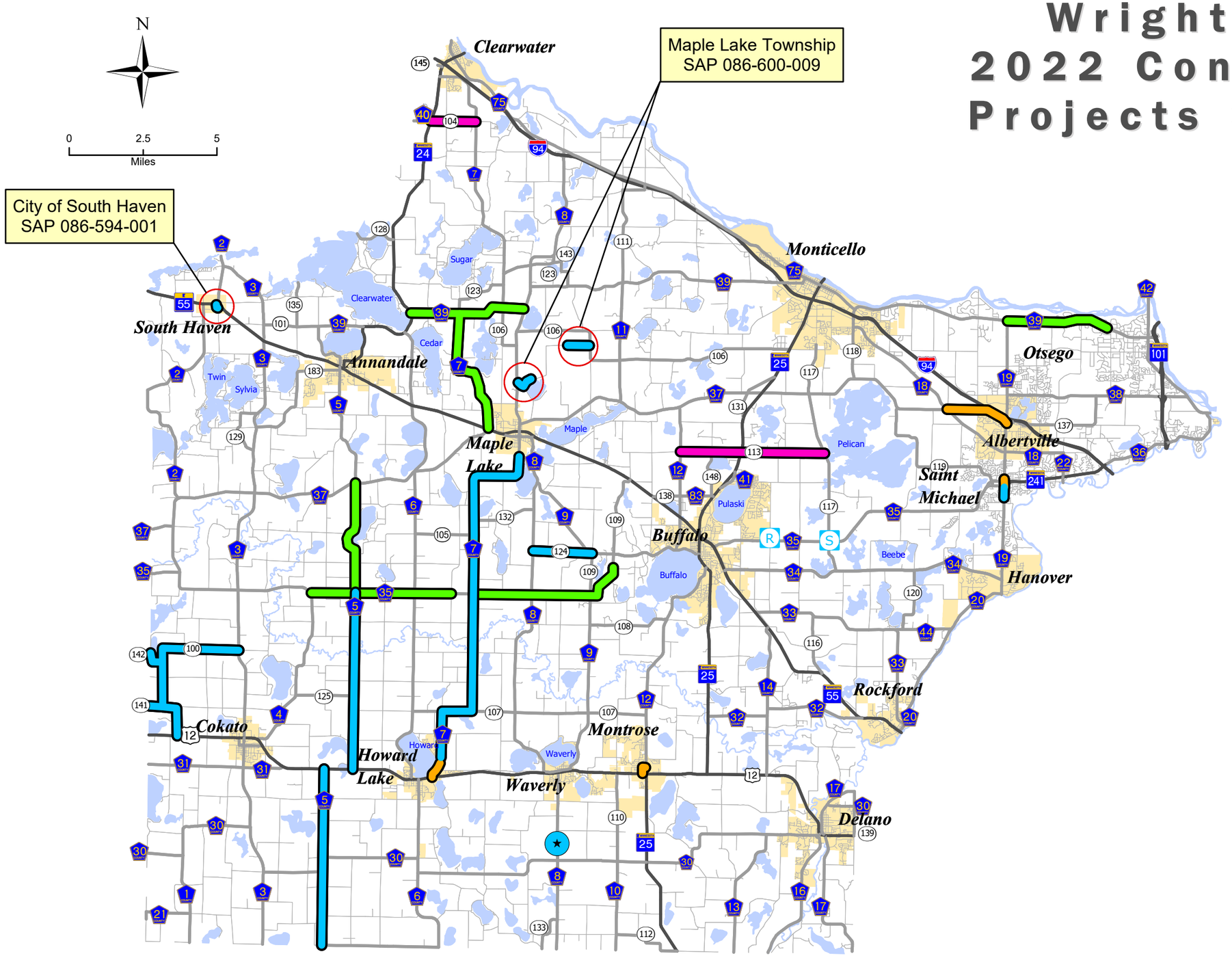
We have continued to be successful in leveraging federal funds to supplement our construction program. Future federally or state grant funded projects are indicated below:

- CSAH 35/CR 117 Turn Lanes - $225,000 federal funds (2022)
- Turn Lanes at CSAH 8/75 & CSAH 37/117 - $450,000 (2023)
- T.H. 25 and CSAH 83 Roundabout - $1.4 million of LPP funds (2024)
- CSAH 5 Bridge replacement - $1.6 million of State Bridge Funds (2024)
- CSAH 35 & Dague Ave. Roundabout - $400,000 HSIP Safety Funds (2022)
- CSAH 19 & CSAH 39 Roundabout - $400,000 HSIP Safety funds (2024)
- CSAH 5 Bridge Replacement - $1.28 million federal off-system bridge funds (2024)
- Signal System improvements – 9 locations - $437,000 HSIP Safety funds (2025)
- CSAH 36 Reconstruct/expansion - $4 million Federal STBG funds (2025)
- CSAH 8 & 35 Roundabout - $750,000 HSIP Safety Funds (2025)
- CSAH 2 Bridge Replacement - $800,000 Federal on-system bridge funds (2024)
- CSAH 14 & U.S. Hwy. 12 Roundabout - $1.4 million of LPP funds (2027)

OTHER HIGHWAY EFFORTS

The Wright County Adopt-A-Highway program, which was initiated in early 1991, has continued to help keep our highway right of ways clean.

Wright County 2022 Construction Projects Completed



Legend

2022

Maintenance Overlay		6.9 Miles
Pavement Preservation		34.0 Miles
Reconstruction		2.6 Miles
Seal Coat		26.8 Miles
Safety Improvements	S	
Roundabout	R	
Culvert Replacement (County Ditch 31)	★	

Wright County Highway Department
Financial Statement
For the Year Ended December 31, 2022

ASSETS			
Cash Balance as of December 31, 2022			
Cash in Checking	24,117,138.90		
Petty Cash	150.00		
Taxes Receivable	83,450.74		
State Aid Advanced Receivable	-		
Local Option Sales Tax Receivable	1,261,671.49		
Total Assets		25,462,411.13	
Accounts Receivable			
Due from Individuals	978.48		
Due from Other County Funds	226,325.32		
Due from Townships	2,823.38		
Due from Municipalities	816,284.88		
Due from Other Entities	-		
Total Accounts Receivable		1,046,412.06	
Due from State Aid			
LRIP Grant	332,135.46		
Federal DCP	0.01		
State Park Account	14,630.17		
Town Bridge	-		
Bridge Bonding	-		
Regular Maintenance	-		
Regular Construction	704,050.79		
Municipal Maintenance	201,930.37		
Municiapl Construction	21,854.50		
Total from State Aid		1,274,601.30	
Allotments and Grants			
State Aid Regular Maintenance	-		
State Aid Regular Construction	3,215,289.66		
State Aid Municipal Maintenance	-		
State Aid Municipal Construction	2,082,178.67		
Town Bridge	624,509.32		
Bridge Bond Grant	-		
Total Allotments		5,921,977.65	
Inventory		1,650,521.69	
TOTAL ASSETS			**$ 35,355,923.83**

Wright County Highway Department
Financial Statement
For the Year Ended December 31, 2022

LIABILITIES				
Current Liabilities				
Vendors Payable	825,170.34			
Contracts Payable	820,277.31			
Salaries Payable	73,234.57			
Vacation Payable	659,741.53			
Vested Sick Leave Payable	92,970.01			
Benefits Payable	11,095.04			
State Aid Construction Overpayment	-			
State Aid Advance Payable	-			
County Bond	1,190,880.57			
Total Current Liabilities		3,673,369.37		
Deferred Revenue				
Regular Maintenance	-			
Regular Construction	3,247,769.78			
Municipal Maintenance	-			
Municipal Contruction	2,270,301.64			
Town Bridge	624,509.33			
Bridge Bonding	-			
State Park Construction	-			
LRIP Construction	332,135.46			
Total Deferred Revenue		6,474,716.21		
TOTAL LIABILITIES			$	**10,148,085.58**
FUND BALANCE				
Reserve for Fixed Assets				
Reserve for Inventory		1,650,521.69		
Reserve for Uncompleted Contracts		-		
Fund Balance (Undesignated)		23,557,316.56		
TOTAL FUND BALANCE			$	**25,207,838.25**
TOTAL LIABILITIES AND FUND BALANCE			$	**35,355,923.83**

Wright County Highway Department
Accounts Receivable
For the Year Ended December 31, 2022

	Beginning Balance	Current Year Billings	Current Year Payments	Ending Balance
Due from Townships				
Albion	$ -	$ 1,429.98	$ 985.88	$ 444.10
Buffalo	39,412.41	7,722.50	47,134.91	-
Chatham	308.50	2,919.84	3,228.34	-
Clearwater	1,472.21	1,047.34	2,519.55	-
Cokato	2,513.72	1,130.68	2,513.72	1,130.68
Corinna	297.00	3,730.27	3,314.47	712.80
Franklin	2,797.98	5,646.68	7,975.73	468.93
French Lake	(260.32)	1,460.83	-	1,200.51
Maple Lake	1,584.00	237.60	1,821.60	-
Marysville	-	5,854.05	5,854.05	-
Middleville	1,037.52	627.00	1,037.52	627.00
Monticello	1,035.10	1,875.06	2,910.16	-
Rockford	244.46	2,483.88	2,728.34	-
Silver Creek	-	56.96	-	56.96
Southside	-	13,876.89	13,876.89	-
Stockholm	-	2,763.61	2,763.61	-
Victor	-	2,086.92	2,086.92	-
Woodland	1,108.71	6,059.04	7,237.75	(70.00)
Total Due from Townships	**$ 51,551.29**	**$ 61,009.13**	**$ 107,989.44**	**$ 4,570.98**
Due from Municipalities				
Albertville	$ 3,895.27	$ 227,708.12	$ 12,260.96	$ 219,342.43
Annandale	713.24	1,332.49	411.62	1,634.11
Buffalo	1,526.38	414,267.10	30,062.47	385,731.01
Clearwater	-	-	-	-
Cokato	5,381.20	18,969.47	10,313.96	14,036.71
Dayton	-	-	-	-
Delano	208,257.63	98,342.19	306,599.82	-
Elk River	-	-	-	-
Hanover	-	-	-	-
Howard Lake	8,608.28	14,797.84	23,406.12	0.00
Maple Lake	-	30,872.43	30,872.43	-
Monticello	579,891.52	59,779.11	619,089.41	20,581.22
Montrose	4,481.37	29,990.68	20,756.13	13,715.92
Otsego	-	203,434.88	150,235.58	53,199.30
St Michael	-	157,853.81	3,632.65	154,221.16
South Haven	-	-	-	-
Waverly	3,748.90	7,856.16	6,577.70	5,027.36
Total Due from Municipalities	**$ 816,503.79**	**$ 1,265,204.28**	**$ 1,214,218.85**	**$ 867,489.22**
Hennepin	$ -	$ 22,963.22		$ 22,963.22
Meeker	-	2,499.24	-	2,499.24
Total Due from Other Counties	**$ -**	**$ 25,462.46**	**$ -**	**$ 25,462.46**

Wright County Highway Department
Accounts Receivable
For the Year Ended December 31, 2022

	Beginning Balance	Current Year Billings	Current Year Payments	Ending Balance
Due from Other County Funds				
Ag & Drainage	$ 102.93	$ 7,522.69	$ 5,698.05	$ 1,927.57
Assessor	1,040.40	3,960.44	4,786.14	214.70
Auditor	-	-	-	-
Bluilding Maintenance/Coordinator	987.64	19,728.82	13,529.26	7,187.20
Court Services	155.66	1,024.88	1,001.56	178.98
Compost Facility	-	-	-	-
Fairgrounds	-	-	-	-
Human Services	1,044.75	19,131.90	18,571.37	1,605.28
Motor Pool	68.63	2,628.80	2,377.70	319.73
Parks	3,802.94	67,339.30	65,545.31	5,596.93
Planning and Zoning	1,544.38	14,519.28	13,619.27	2,444.39
Sheriff & Jail	81,080.50	559,814.96	541,727.50	99,167.96
Soil & Water	-	-	-	-
Surveyor	238.02	5,060.89	5,113.25	185.66
Total Due from Other County Funds	**$ 90,065.85**	**$ 700,731.96**	**$ 671,969.41**	**$ 118,828.40**
Due from Individuals				
Joint Powers Water Board	$ -	$ 29,015.00	$ -	$ 29,015.00
School District 885	$ -	$ 2,707.00	$ 1,661.00	$ 1,046.00
Total Due from Individuals	**$ -**	**$ 31,722.00**	**$ 1,661.00**	**$ 30,061.00**
Due from State Aid				
Regular Maintenance	$ -	$ 4,634,253.00	$ 4,634,253.00	$ -
	429,013.82	7,162,115.77	6,887,078.80	704,050.79
Municipal Maintenance	182,297.00	201,930.37	182,297.00	201,930.37
Municipal Construction	2,736.25	382,364.95	363,246.70	21,854.50
LRIP Construction	-	584,303.15	252,167.69	332,135.46
Town Bridge	-	-	-	-
State Park	14,630.17	-	-	14,630.17
Federal DCP Construction	0.01	-	-	0.01
Total Due from State Aid	**$ 628,677.25**	**$ 12,964,967.24**	**$ 12,319,043.19**	**$ 1,274,601.30**
Taxes Receivable				
Local Option Sales Tax	$ 1,081,058.88	$ 12,166,944.73	$ 11,986,332.12	$ 1,261,671.49
Current & Delinquent RE	77,216.20	7,896,600.11	7,909,007.48	$ 64,808.83
Current & Delinquent MH	5,336.00	33,057.42	19,751.51	18,641.91
Total Due from Intragovernmental	**$ 1,163,611.08**	**$ 20,096,602.26**	**$ 19,915,091.11**	**$ 1,345,122.23**
Total Receivables	**$ 2,750,409.26**	**$ 35,145,699.33**	**$ 34,229,973.00**	**$ 3,666,135.59**

Wright County Highway Department
Town Road Allotment
For the Year Ended December 31, 2022

Albion Township	$	41,013.01
Buffalo Township		36,488.39
Chatham Township		28,400.60
Clearwater Township		33,890.58
Cokato Township		39,807.14
Corinna Township		59,421.54
Franklin Township		66,489.87
French Lake Township		38,506.36
Maple Lake Township		51,215.60
Marysville Township		47,274.63
Middleville Township		35,624.22
Monticello Township		64,190.28
Rockford Township		66,778.35
Silver Creek Township		61,118.10
Southside Township		36,906.73
Stockholm Township		35,267.79
Victor Township		38,137.15
Woodland Township		33,543.66
Total Town Road Allotment	**$**	**814,074.00**

Wright County Highway Department
Supplies on Hand
For the Year Ended December 31, 2022

Parts and Replacements		
Filters	$ 13,816.00	
Tires & Tubes, Etc.	49,784.99	
Cutting Edges, Winter Equipment Parts	113,875.00	
Batteries, Charging Equipment, Etc.	22,407.00	
Steel & Aluminum	8,082.43	
Chains & Accessories	10,070.00	
Brake Parts & Supplies	23,076.00	
Belts	5,826.59	
Repair Parts	97,526.37	
Lighting Parts & Supplies	9,423.00	
Safety & Shop Supplies	7,690.79	
Total Parts and Replacements		**$ 361,578.17**
Motor Fuels, Fluids, Oil and Grease		
Diesel Fuel	$ 34,166.32	
Gasoline	15,618.34	
Grease, Oils	5,004.76	
Anti-Freeze	9,231.37	
Cleaners	11,875.00	
Miscellaneous Shop Supplies	10,594.00	
Total Motor Fuels, Fluids, Oil and Grease		**$ 86,489.79**
Field Materials and Supplies		
Culverts, Aprons, and Bands	$ 120,984.42	
Granite, Rock	50,855.10	
Winter, QPR Bituminous Mix	948.40	
Herbicide-Various	11,215.16	
Signs & Supplies	300,686.48	
Posts	10,900.53	
Mailbox Supports	4,316.00	
Sand/Salt and De-icing Mixture	514,190.70	
Gravel Material in Stockpile	140,893.19	
Total Field Marials and Supplies		**$ 1,202,453.73**
Total Inventory and Supplies		**$ 1,650,521.69**

Wright County Highway Department
Accounts Payable
For the Year Ended December 31, 2022

Vendor Name	Admin.	Road Const.	Road Maint.	Shop Equip.	Sign Dept	Other	Total
Aramark				$ 65.27			$ 65.27
Boyer Truck Parts				247.55			247.55
Buffalo/City of					60.68		60.68
Burdas Towing				649.00			649.00
Centra Sota Cooperative				39,342.94			39,342.94
CenturyLink	254.52						254.52
Compass Minerals America Inc			43,784.16				43,784.16
Cottens' Inc				1,363.74			1,363.74
CWP Enterprise Inc				469.16			469.16
Design Electric Cold Spring Elec					8,570.60		8,570.60
Envirotech Services Inc			34,298.32				34,298.32
Erickson Engineering Company						5,362.50	5,362.50
Farm-Rite Equipment Inc			350.00				350.00
First State Tire Recyclinc				335.00			335.00
FleetPride				43.98			43.98
Force America Inc				126.39			126.39
Forte Payment Systems Inc	13.32						13.32
Froniter Precision Inc	1,962.00	792.00					2,754.00
Gohper State One-Call					176.85		176.85
Joint Powers Water Board						628,303.25	628,303.25
Junction Towing & Auto Repair				414.00			414.00
M&M Express Sales and Service				216.24			216.24
Meeker Cooperative Light & Power					52.84		52.84
Morrie's Parts & Service Group				748.13			748.13
MSC Industrial Supply Co				989.63			989.63
Royal Tire				(170.00)			(170.00)
Safelite Fulfillment Inc				1,280.87			1,280.87
Sherwin Williams Co			238.90				238.90
T Mobile USA Inc	296.13						296.13
Tires Plus				290.18			290.18
Towmaster				1,311.91			1,311.91
US Bank Procurement Cards	5,176.36		287.67	1,861.86	600.65		7,926.54
Verizon Wireless	800.73						800.73
WSB & Associates Inc		9,287.99				34,017.26	43,305.25
Xcel Energy					897.76		897.76
Total Accounts Payable	**$ 8,503.06**	**$ 10,079.99**	**$ 78,959.05**	**$ 49,585.85**	**$ 10,359.38**	**$ 667,683.01**	**$ 825,170.34**

Wright County Highway Department
Accounts Payable
For the Year Ended December 31, 2022

Salaries and Benefits Payable	Admin.	Road Const.	Road Maint.	Shop Equip.	Sign Shop	Total
Salaries Payable	$ 9,328.15	$ 10,967.20	$ 36,775.51	$ 9,841.81	$ 6,321.90	$ 73,234.57
Benefits Payable	1,413.22	1,661.53	5,571.48	1,491.04	957.77	11,095.04
Vacation Payable	109,831.52	119,374.31	278,920.25	118,651.01	32,964.44	659,741.53
Vested Sick Leave Payable	17,014.06	31,110.74	13,165.03	29,561.62	2,118.56	92,970.01
Total Salaries and Benefits Payable	**$ 137,586.95**	**$ 163,113.78**	**$ 334,432.27**	**$ 159,545.48**	**$ 42,362.67**	**$ 837,041.15**

Contracts Payable	CSAH Reg. Const.	CSAH Mun. Const.	Town Bridge	Bridge Bonding	County Const.	Total
CP 086-037-171					313,045.02	313,045.02
CP 086-060-211					38,622.77	38,622.77
CP 086-100-222					14,501.16	14,501.16
CP 086-118-191					20,000.00	20,000.00
CP 086-124-222					5,207.42	5,207.42
CP 086-141-222					1,165.66	1,165.66
CP 086-142-222					1,816.07	1,816.07
CP 086-764-222					663.24	663.24
SAP 086-594-001		13,271.99				13,271.99
SAP 086-600-009					93,831.68	93,831.68
SAP 086-605-027	34,441.10	-	-	-	-	34,441.10
SAP 086-607-024		19,119.95				19,119.95
SAP 086-607-025	39,366.98					39,366.98
SAP 086-619-035					184,466.88	184,466.88
SP 086-070-021	20,757.40					20,757.40
SP 086-619-034					11,674.32	11,674.32
SP 086-638-007					20,000.00	8,325.68
Total Contracts Payable	**$ 94,565.48**	**$ 32,391.94**	**$ -**	**$ -**	**$ 704,994.22**	**$ 820,277.31**

Wright County Highway Department
Fixed Assets
For the Year Ended December 31, 2022

Equipment Code	Description	Aquired Date	Estimated Life	Status	Status Date	Original Cost	Beginning Balance	Capital Improvements	Equipment Rental	Cost Added	Yearly Depreciation	Ending Balance	Adj to Equalize Depreciation
1 TON													
0127	2009 FORD F350 PICKUP	4/22/2009	5	**Active**		33,708.26	.00	.00	6,486.93	11,260.97	.00	.00	-4,774.04
0129	2017 FORD F350 PICKUP W/DUMP BODY	5/10/2017	8	**Active**		56,825.84	23,677.43	.00	15,229.79	13,726.46	7,103.23	16,574.20	-5,599.90
0130	2011 FORD F350 ONE TON PICKUP	10/7/2010	8	**Active**		46,119.44	.00	.00	15,435.09	12,892.03	.00	.00	2,543.06
0133	2011 FORD F350 ONE TON TRUCK	10/7/2010	8	**Active**		46,114.44	.00	.00	9,224.72	10,947.80	.00	.00	-1,723.08
0134	2016 FORD F350 W/DUMP BODY	7/25/2016	8	**Active**		51,226.00	16,008.40	.00	14,261.61	10,654.84	6,403.20	9,605.20	-2,796.43
0137	2015 FORD F350 CREW CAB W/DUMP BODY	9/1/2014	8	**Active**		49,643.00	4,137.32	.00	14,844.49	13,046.06	4,137.32	.00	-2,338.89
					SubTotal	$ 283,636.98	$ 43,823.15	$ -	$ 75,482.63	$ 72,528.16	$ 17,643.75	$ 26,179.40	$ (14,689.28)
4 WHEELER													
0594	2016 CANAM 4X4 DEFENDER	4/12/2016	5	**Active**		14,000.00	.00	.00	1,800.00	1,063.53	.00	.00	736.47
0595	2013 POLARIS RANGER 800	3/29/2013	5	**Active**		9,093.85	.00	.00	2,450.00	5,265.06	.00	.00	-2,815.06
					SubTotal	$ 23,093.85	$ -	$ -	$ 4,250.00	$ 6,328.59	$ -	$ -	$ (2,078.59)
BOAT													
0598	2000 CRESTLINER JON BOAT & TRAILER	7/19/2001	10	**Active**		1,310.00	.00	.00	175.00	.00	.00	.00	175.00
					SubTotal	$ 1,310.00	$ -	$ -	$ 175.00	$ -	$ -	$ -	$ 175.00
GRADER													
0025	2015 CAT MOTOR GRADER	8/15/2015	12	**Active**		231,658.00	107,785.02	.00	17,370.00	8,401.79	19,304.88	88,480.14	-10,336.67
0026	2013 CAT MOTOR GRADER	8/1/2013	12	**Active**		215,566.56	64,370.57	.00	31,113.00	13,570.06	17,963.88	46,406.69	-420.94
					SubTotal	$ 447,224.56	$ 172,155.59	$ -	$ 48,483.00	$ 21,971.85	$ 37,268.76	$ 134,886.83	$ (10,757.61)
LOADER													
0232	2015 MITSUBISHI FORKLIFT	7/1/2016	10	**Active**		25,050.00	11,272.50	.00	945.00	782.42	2,505.00	8,767.50	-2,342.42
0272	2021 JOHN DEERE 410 LOADER	7/8/2021	10	**Active**		105,568.92	100,290.47	.00	22,845.00	16,784.98	10,556.89	89,733.58	-4,496.87
0382	2020 JOHN DEERE WHEEL LOADER 544L	8/19/2020	10	**Active**		176,089.00	151,143.06	.00	2,085.00	6,171.02	17,608.90	133,534.16	-21,694.92
0383	2020 JOHN DEERE 644K LOADER	12/15/2019	10	**Active**		237,485.68	188,009.49	.00	22,640.60	11,440.03	23,748.57	164,260.92	-12,548.00
0384	2022 JOHN DEERE 644P LOADER	12/1/2022	10	**NEW**		225,696.67	225,696.67	.00	445.00	2,458.37	1,880.81	223,815.86	-3,894.18
0386	2015 JOHN DEERE 544K 4WD LOADER	8/26/2015	10	**Active**		138,441.00	49,607.64	.00	21,990.00	11,178.19	13,844.16	35,763.48	-3,032.35
0387	2010 JOHN DEERE LOADER	2/24/2010	10	**Active**		129,447.00	.00	.00	11,790.00	9,544.34	.00	.00	2,245.66
0388	2013 JOHN DEERE 644K LOADER	3/22/2013	10	**TRADED**	12/9/2022	134,762.14	15,722.02	.00	27,272.50	9,046.60	12,353.22	.00	5,872.68
0389	2017 JOHN DEERE 544K LOADER	9/12/2017	10	**Active**		156,631.50	88,757.85	.00	5,025.00	6,002.67	15,663.15	73,094.70	-16,640.82
					SubTotal	$ 1,329,171.91	$ 830,499.70	$ -	$ 115,038.10	$ 73,408.62	$ 98,160.70	$ 728,970.20	$ (56,531.22)
MAJOR													
0241	2022 BOBCAT T770	1/3/2022	10	**NEW**		67,112.32	67,112.32	.00	34,699.00	1,859.73	6,711.23	60,401.09	26,128.04
0242	2020 BOBCAT T770	3/10/2020	10	**Active**		65,360.20	52,288.16	.00	25,792.50	2,777.81	6,536.02	45,752.14	16,478.67
0325	2019 CRAFCO MELTER	3/15/2019	8	**Active**		83,169.58	53,713.68	.00	22,490.00	4,087.19	10,396.20	43,317.48	8,006.61
0330	2017 EMS 2500 GALLON TANK	11/2/2017	8	**Active**		43,797.00	32,847.75	.00	.00	173.85	10,949.25	21,898.50	-11,123.10
0331	2017 SWAPLOADER HOOKLIFT HOIST	11/2/2017	8	**Active**		29,805.00	22,353.75	.00	.00	.00	7,451.25	14,902.50	-7,451.25
0440	2018 SNOWCRETE 948D SNOW BLOWER	12/3/2018	10	**Active**		106,402.50	73,595.06	.00	75.00	1,538.43	10,640.25	62,954.81	-12,103.68
0500	2021 CATERPILLAR AP555F PAVER	12/23/2021	10	**NEW**		393,364.92	390,086.88	.00	31,575.00	2,680.47	39,336.49	350,750.39	-10,441.96
0502	2016 MIDLAND WIDENER SHOULDER MACHINE	3/1/2016	8	**Active**		99,850.00	27,043.00	.00	13,600.00	9,639.92	12,481.20	14,561.80	-8,521.12
					SubTotal	$ 888,861.52	$ 719,040.60	$ -	$ 128,231.50	$ 22,757.40	$ 104,501.89	$ 614,538.71	$ 972.21
MESSAGE BOARDS													
0753	2018 MESSAGE BOARD	12/21/2017	5	**Active**		17,094.00	3,133.90	.00	10,512.50	2,431.80	3,133.90	.00	4,946.80
0754	2014 ELECTRONIC MESSAGE BOARD	7/29/2014	5	**Active**		17,999.00	.00	.00	4,912.50	1,669.85	.00	.00	3,242.65
0755	2014 ELECTRONIC MESSAGE BOARD	7/29/2014	5	**Active**		17,999.00	.00	.00	1,350.00	310.04	.00	.00	1,039.96
0757	2006 ELECTRONIC MESSAGE BOARD	3/1/2006	5	**Active**		23,424.68	.00	.00	3,975.00	733.05	.00	.00	3,241.95
0758	2004 ELECTRONIC MESSAGE BOARD	12/30/2004	5	**Active**		23,678.15	.00	.00	10,987.50	384.57	.00	.00	10,602.93
					SubTotal	$ 100,194.83	$ 3,133.90	$ -	$ 31,737.50	$ 5,529.31	$ 3,133.90	$ -	$ 23,074.29

Wright County Highway Department
Fixed Assets
For the Year Ended December 31, 2022

Equipment Code	Description	Aquired Date	Estimated Life	Status	Status Date	Original Cost	Beginning Balance	Capital Improvements	Equipment Rental	Cost Added	Yearly Depreciation	Ending Balance	Adj to Equalize Depreciation
MINOR													
0246	2016 BOBCAT 62" LOW PROFILE BUCKET	11/23/2016	0	**Active**		609.00	.00	.00	957.50	.00	.00	.00	957.50
0247	2016 BOBCAT 74" SNOW BUCKET W/CUTTING EDGE	11/3/2016	0	**Active**		1,104.50	.00	.00	30.00	.00	.00	.00	30.00
0248	2016 BOBCAT 72" FINISH MOWER	11/23/2016	0	**Active**		3,601.50	.00	.00	25.00	1,155.87	.00	.00	-1,130.87
0249	2016 BOBCAT 84" ANGLE BROOM	11/23/2016	0	**Active**		4,053.00	.00	.00	475.00	962.59	.00	.00	-487.59
0250	2016 BOBCAT 72" SNOWBLOWER	11/23/2016	0	**Active**		4,284.00	.00	.00	15.00	.00	.00	.00	15.00
0251	2016 BOBCAT 80" BRUSHCAT	11/23/2016	0	**Active**		4,973.50	.00	.00	215.00	109.11	.00	.00	105.89
0252	2016 BOBCAT 8' SNOW PUSHER	11/23/2016	0	**Active**		2,166.50	.00	.00	84.95	.00	.00	.00	84.95
0253	2016 BOBCAT PALLET FORKS	11/23/2016	0	**Active**		1,067.50	.00	.00	.00	.00	.00	.00	.00
0254	2017 BOBCAT HS8 SPREADER	12/22/2017	0	**Active**		2,404.50	.00	.00	25.00	.00	.00	.00	25.00
0255	2017 BOBCAT HB 980 BREAKER	12/22/2017	2	**Active**		6,142.50	.00	.00	25.00	.00	.00	.00	25.00
0256	2017 BOBCAT 80" GRAPPLE BUCKET	12/22/2017	0	**Active**		2,849.00	.00	.00	80.00	.00	.00	.00	80.00
0258	2019 BOBCAT 84" PICKUP SWEEPER BROOM	3/10/2020	0	**Active**		4,590.70	.00	.00	20.00	405.65	.00	.00	-385.65
0350	2009 STIHL CHAINSAW MS260P	1/19/2010	5	**Active**		425.32	.00	.00	292.50	272.82	.00	.00	19.68
0352	1996 STIHL CUT-OFF SAW	11/21/1996	5	**Active**		1,038.38	.00	.00	.00	.00	.00	.00	.00
0353	2000 STIHL 046 SAW	1/25/2001	5	**Active**		745.45	.00	.00	35.00	.00	.00	.00	35.00
0354	2003 STIHL CHAINSAW	1/22/2004	5	**Active**		408.94	.00	.00	65.00	.00	.00	.00	65.00
0356	2018 STIHL CHAINSAW	4/17/2018	5	**Active**		459.95	.00	.00	260.00	10.54	.00	.00	249.46
0358	2018 STIHL CHAINSAW	4/17/2018	5	**Active**		459.95	.00	.00	5.00	4.35	.00	.00	.65
0359	2021 STIHL CHAINSAW	12/9/2021	5	**Active**		1,011.49	.00	.00	.00	4.83	.00	.00	-4.83
0362	2006 STIHL CHAINSAW	1/13/2006	5	**Active**		399.37	.00	.00	69.95	.00	.00	.00	69.95
0363	2006 WEED TRIMMER FS100RX	6/2/2006	5	**Active**		293.89	.00	.00	147.50	112.75	.00	.00	34.75
0364	2006 STIHL CHAINSAW	1/13/2006	5	**Active**		399.37	.00	.00	115.00	.00	.00	.00	115.00
0365	2006 STIHL CHAINSAW	1/13/2006	5	**Active**		399.37	.00	.00	5.00	.00	.00	.00	5.00
0367	2002 STIHL POLE SAW	1/9/2002	5	**Active**		542.25	.00	.00	35.00	187.50	.00	.00	-152.50
0368	2022 STANLEY POLE SAW	4/29/2022	5	**NEW**		1,387.00	.00	.00	.00	1,387.00	.00	.00	-1,387.00
0370	2022 HANDHELP BLOWER	3/17/2022	5	**NEW**		229.99	.00	.00	170.00	.00	.00	.00	170.00
0371	2012 STIHL WEED TRIMMER	1/1/2013	5	**Active**		333.90	.00	.00	75.00	.00	.00	.00	75.00
0372	2012 STIHL WEED TRIMMER	1/1/2013	5	**Active**		333.90	.00	.00	40.00	.00	.00	.00	40.00
0373	2010 STIHL CHAINSAW MS260P	3/1/2010	5	**Active**		425.31	.00	.00	332.50	16.99	.00	.00	315.51
0375	2010 STIHL CHAINSAW MS260P	3/1/2010	10	**Active**		425.31	.00	.00	35.00	76.27	.00	.00	-41.27
0376	2010 STIHL CHAINSAW MS260P	3/1/2010	5	**Active**		425.31	.00	.00	130.00	.00	.00	.00	130.00
0378	2008 STIHL CHAINSAW MODEL 260	3/19/2008	5	**Active**		394.05	.00	.00	220.00	50.46	.00	.00	169.54
0521	2020 STIHL POLESAW	4/9/2020	3	**Active**		809.81	.00	.00	.00	.00	.00	.00	.00
					SubTotal	$ 49,194.51	$ -	$ -	$ 3,984.90	$ 4,756.73	$ -	$ -	$ (771.83)
M-MAIN													
0200	YEARLY RENTAL UNITS(VARIOUS)	10/31/2010	8	**Active**		.00	.00	.00	4,365.00	7,649.26	.00	.00	-3,284.26
0257	2019 BOBCAT WS 18" WHEEL SAW	3/9/2020	3	**Active**		13,608.00	5,292.00	.00	182.50	173.85	4,536.00	756.00	-4,527.35
0281	1997 RAVEN WEED CHEMICAL SPRAYER	4/10/1997	10	**Active**		10,456.08	.00	.00	2,655.00	441.79	.00	.00	2,213.21
0282	2015 GENIE MODEL GS 2646 LIFT	12/31/2015	5	**Active**		17,897.00	.00	.00	9.00	115.90	.00	.00	-106.90
0303	2008 SNOW PUSHERS	12/30/2008	5	**Active**		4,602.93	.00	.00	540.00	657.95	.00	.00	-117.95
0305	2022 SNOW WOLF BLADE	1/6/2022	5	**NEW**		18,992.19	18,992.19	.00	.00	24.00	3,798.44	15,193.75	-3,822.44
0314	2005 STEPP MINI-TANK	4/11/2006	8	**Active**		11,097.30	.00	.00	1,727.82	649.58	.00	.00	1,078.24
0316	2006 STEPP MINI-TANK	4/11/2006	8	**Active**		11,097.30	.00	.00	2,124.27	2,767.73	.00	.00	-643.46
0318	2004 CRAFCO SS125 DIESEL MELTER	1/5/2005	8	**Active**		30,565.50	.00	.00	.00	923.45	.00	.00	-923.45
0398	2004 PLANER-ATTACH TO SKID LOADER	5/13/2004	5	**Active**		11,294.33	.00	.00	.00	.00	.00	.00	.00
0400	2018 VERMEER CHIPPER	12/27/2018	8	**Active**		76,522.00	47,029.15	.00	1,795.32	1,056.95	9,565.25	37,463.90	-8,826.88
0402	2005 WOODSMAN WOOD CHIPPER	2/16/2005	8	**Active**		27,144.19	.00	.00	553.41	426.17	.00	.00	127.24
0420	2011 DURAPATCHER-POTHOLE PATCHER	7/26/2011	8	**Active**		65,785.13	.00	.00	936.00	2,409.31	.00	.00	-1,473.31
0423	2003 PRESSURE WASHER-KEW MASTER	4/1/2003	5	**Active**		5,569.95	.00	.00	72.00	126.05	.00	.00	-54.05
0424	2009 55 GAL NORTHSTAR PEST SPRAYER	6/21/2009	5	**Active**		1,817.29	.00	.00	1,548.00	97.44	.00	.00	1,450.56
0425	1982 HOMELITE PUMP	1/1/1982	7	**Active**		945.00	.00	.00	.00	.00	.00	.00	.00
0426	2011 HONDA 3" TRASH PUMP	12/16/2011	5	**Active**		1,888.20	.00	.00	256.50	.00	.00	.00	256.50
0434	2011 SUPERIOR BROOM	12/13/2011	10	**Active**		47,069.89	.00	.00	1,944.00	4,634.45	.00	.00	-2,690.45
	2007 ANTI-ICE TANK	12/4/2007	8	**Active**		9,474.77	.00	.00	468.00	222.36	.00	.00	245.64
0442	2015 WATER TANK 1620 GAL W/HYD PUMP-ANTI ICE	12/24/2015	10	**Active**		5,551.17	2,174.19	.00	.00	.00	555.12	1,619.07	-555.12
0457	2001 COMPRESSOR FROM COMPOST	1/1/2002	5	**Active**		.00	.00	.00	915.75	1,380.90	.00	.00	-465.15
0475	1983 COMPACTION TAMPER	1/1/1983	5	**Active**		1,295.00	.00	.00	.00	.00	.00	.00	.00
0550	SALT BRINE FRENCH LAKE PRODUCTION SYSTEM	9/18/1996	10	**Active**		5,628.53	.00	.00	.00	3,255.84	.00	.00	-3,255.84
0551	SALT BRINE WAVERLY PRODUCTION SYSTEM	1/1/1996	10	**Active**		4,999.99	.00	.00	.00	110.00	.00	.00	-110.00
0552	SALT BRINE COKATO PRODUCTION SYSTEM	3/26/2020	10	**Active**		15,810.00	13,043.25	.00	.00	749.93	1,581.00	11,462.25	-2,330.93
0553	2021 SALT BRINE BUFFALO PRODUCTION SYSTEM	6/10/2021	10	**New**		44,700.00	42,092.50	.00	.00	694.71	4,470.00	37,622.50	-5,164.71
					SubTotal	$ 443,811.74	$ 128,623.28	$ -	$ 20,092.57	$ 28,567.62	$ 24,505.81	$ 104,117.47	$ (32,980.86)

Wright County Highway Department
Fixed Assets
For the Year Ended December 31, 2022

Equipment Code	Description	Aquired Date	Estimated Life	Status	Status Date	Original Cost	Beginning Balance	Capital Improvements	Equipment Rental	Cost Added	Yearly Depreciation	Ending Balance	Adj to Equalize Depreciation
MOWER													
0265	2014 CASE IH PUMA TRACTOR W/MOWERS	12/12/2014	10	**Active**		118,159.00	34,462.90	.00	11,602.50	28,264.74	11,815.92	22,646.98	-28,478.16
0266	2013 CASE IH PUMA TRACTOR W/3 MOWERS	12/31/2013	10	**Active**		106,545.82	21,309.34	.00	11,430.00	17,340.45	10,654.56	10,654.78	-16,565.01
0269	2011 CASE IH PUMA 125 W/MOWER	9/20/2011	7	**Active**		101,631.71	.00	.00	11,077.50	18,726.07	.00	.00	-7,648.57
0301	1999 ROTARY MOWERS	1/1/2000	8	**Active**		46,039.00	.00	.00	34,926.90	14,697.05	.00	.00	20,229.85
0302	2000 BOOM MOWERS	10/11/2000	8	**Active**		15,934.25	.00	.00	4,889.70	87.26	.00	.00	4,802.44
					SubTotal	$ 388,309.78	$ 55,772.24	$ -	$ 73,926.60	$ 79,115.57	$ 22,470.48	$ 33,301.76	$ (27,659.45)
M-SHOP													
0001	SHOP EQUIPMENT	1/1/1994	10	**Active**		42,925.00	9,738.77	.00	.00	.00	5,081.04	4,657.73	-5,081.04
0002	HWY MAINT SMALL EQUIP	7/22/2008	5	**Active**		4,869.18	.00	.00	.00	.00	.00	.00	.00
0005	2022 MAHLE ARTIC PRO AC MACHINE	6/17/2022	3	**NEW**		6,999.00	6,999.00	.00	.00	.00	1,360.92	5,638.08	-1,360.92
0245	2016 BOBCAT 5600 TOOLCAT	11/23/2016	5	**Active**		46,692.10	.00	.00	10,050.00	2,606.52	.00	.00	7,443.48
0406	2001 HONDA 2500W GENERATOR	3/1/2001	5	**Active**		1,000.00	.00	.00	.00	.00	.00	.00	.00
0407	2008 GENERATOR HONDA 5K	8/25/2008	5	**Active**		2,449.50	.00	.00	1,000.00	115.90	.00	.00	884.10
0435	2016 ADVANCE FLOOR SWEEPER	9/23/2016	8	**Active**		35,535.39	11,845.15	.00	500.00	789.80	4,441.92	7,403.23	-4,731.72
0436	2020 SUPERIOR BROOM	7/31/2020	8	**Active**		59,428.89	48,905.03	.00	18,700.00	7,889.70	7,428.61	41,476.42	3,381.69
0439	2010 TORO SNOWBLOWER	12/28/2010	5	**Active**		1,442.77	.00	.00	.00	.00	.00	.00	.00
0455	2011 INGERSOLL RAND COMPRESSOR	12/21/2011	5	**Active**		534.62	.00	.00	.00	354.52	.00	.00	-354.52
0458	2012 INGERSOLL RAND COMPRESSOR	12/27/2011	10	**Active**		16,155.23	.00	.00	21,500.00	1,079.64	.00	.00	20,420.36
					SubTotal	$ 218,031.68	$ 77,487.95	$ -	$ 51,750.00	$ 12,836.08	$ 18,312.49	$ 59,175.46	$ 20,601.43
PICKUP													
0111	2019 CHEVROLET SILVERADO CREW CAB	8/31/2019	8	**Active**		31,236.73	21,800.64	.00	.00	642.06	3,904.59	17,896.05	-4,546.65
0114	2010 DODGE 4X4 1/2T PICKUP	4/22/2010	5	**Active**		21,331.48	.00	.00	4,322.00	6,820.60	.00	.00	-2,498.60
0115	2016 GMC SIERRA 1500 4X4 DBL CAB 2016	7/6/2016	5	**Active**		28,166.36	.00	.00	54,312.00	11,598.09	.00	.00	42,713.91
0116	2018 GMC SIERRA 1500	7/3/2018	8	**Active**		29,679.84	16,694.91	.00	24,540.00	6,711.14	3,709.98	12,984.93	14,118.88
0117	2011 FORD F150 4WD PICKUP	8/2/2011	5	**Active**		24,558.71	.00	.00	5,170.00	9,361.57	.00	.00	-4,191.57
0118	2003 CHEVROLET 3/4T PICKUP LD2500	2/27/2003	5	**Active**		20,187.61	.00	.00	.00	3,293.01	.00	.00	-3,293.01
0119	2014 GMC SIERRA 4WD DBL CAB	7/15/2014	8	**Active**		27,085.64	1,693.04	.00	43,160.00	12,178.31	1,693.04	.00	29,288.65
0123	2016 GMC SIERRA 1500 CREW CAB	8/8/2016	5	**Active**		29,570.24	.00	.00	4.00	448.28	.00	.00	-444.28
0125	2011 GMC 2WD CREW CAB	8/9/2011	5	**Active**		32,705.82	.00	.00	1,216.00	9,678.17	.00	.00	-8,462.17
0131	2008 CHEVROLET CREW CAB	12/11/2007	8	**Active**		42,297.73	.00	.00	579.00	8,068.36	.00	.00	-7,489.36
0140	2007 FORD F150 CREW CAB 4X4 PICKUP	5/14/2007	5	**Active**		25,612.20	.00	.00	693.00	6,393.22	.00	.00	-5,700.22
0141	2008 CHEVROLET PICKUP	5/15/2008	5	**Active**		22,588.77	.00	.00	464.00	2,259.46	.00	.00	-1,795.46
0142	2009 FORD CREW CAB PICKUP	4/16/2009	5	**Active**		25,087.75	.00	.00	1,148.00	3,802.81	.00	.00	-2,654.81
0143	2009 FORD F250 PICKUP	4/22/2009	5	**Active**		31,776.35	.00	.00	459.00	1,552.45	.00	.00	-1,093.45
0144	2008 CHEVROLET SILVERADO CREW CAB	7/29/2008	5	**Active**		44,348.89	.00	.00	1,191.00	13,195.12	.00	.00	-12,004.12
0145	2018 GMC SIERRA 1500	7/2/2018	8	**Active**		28,337.28	15,939.72	.00	1,316.00	6,460.40	3,542.16	12,397.56	-8,686.56
0146	2020 FORD SUPER DUTY F450 CREW CAB	10/23/2020	8	**Active**		66,984.94	56,518.54	.00	1,804.00	10,097.52	8,373.12	48,145.42	-16,666.64
0147	2018 GMC SIERRA 1500	7/2/2018	8	**Active**		28,337.28	15,939.72	.00	1,062.00	2,431.69	3,542.16	12,397.56	-4,911.85
0148	2006 FORD 150 4X4 PICKUP	3/23/2006	5	**Active**		23,188.89	.00	.00	182.00	5,126.89	.00	.00	-4,944.89
0149	2019 FORD F350 DRW 4X2 CREW CAB	12/3/2018	8	**Active**		56,954.77	35,003.44	.00	1,654.50	12,236.48	7,119.35	27,884.09	-17,701.33
					SubTotal	$ 640,037.28	$ 163,590.01	$ -	$ 143,276.50	$ 132,355.63	$ 31,884.40	$ 131,705.61	$ (20,963.53)
ROLLER													
0421	2007 HYPAC C784 DOUBLE STEEL ROLLER	4/1/2015	10	**Active**		88,000.00	.00	.00	2,090.00	5,346.92	.00	.00	-3,256.92
0428	2019 13 WHEEL ROLLER	12/23/2019	10	**Active**		17,175.00	13,596.87	.00	1,347.50	881.62	1,717.50	11,879.37	-1,251.62
0429	2019 13 WHEEL ROLLER	12/23/2019	10	**Active**		18,078.00	14,311.75	.00	1,347.50	432.63	1,807.80	12,503.95	-892.93
0431	1997 SWANSTON 13 WHEEL ROLLER	11/17/1997	10	**Active**		6,390.00	.00	.00	1,167.50	883.24	.00	.00	284.26
0432	2009 SAKAL ROLLER MODEL CR270	12/21/2010	8	**Active**		16,565.63	.00	.00	1,035.00	363.13	.00	.00	671.87
					SubTotal	$ 146,208.63	$ 27,908.62	$ -	$ 6,987.50	$ 7,907.54	$ 3,525.30	$ 24,383.32	$ (4,445.34)

Wright County Highway Department
Fixed Assets
For the Year Ended December 31, 2022

Equipment Code	Description	Aquired Date	Estimated Life	Status	Status Date	Original Cost	Beginning Balance	Capital Improvements	Equipment Rental	Cost Added	Yearly Depreciation	Ending Balance	Adj to Equalize Depreciation
SIGN TRK													
0138	2015 INTERNATIONAL SIGN TRUCK	7/29/2014	8	**Active**		216,520.00	13,532.20	.00	28,080.00	31,114.44	13,532.20	.00	-16,566.64
0139	2010 INTERNATIONAL SIGN TRUCK	3/12/2009	8	**Active**		202,599.72	.00	.00	23,517.00	19,364.15	.00	.00	4,152.85
					SubTotal	$ 419,119.72	$ 13,532.20	$ -	$ 51,597.00	$ 50,478.59	$ 13,532.20	$ -	$ (12,413.79)
TANDEM													
0092	2023 WESTERN STAR TANDEM	6/27/2022	15	**NEW**		250,943.72	250,943.72	.00	1,760.00	22,595.42	9,758.92	241,184.80	-30,594.34
0132	2018 WESTERN STAR 4700 SF	6/30/2017	15	**Active**		234,550.37	162,882.21	.00	65,315.00	42,831.56	15,636.69	147,245.52	6,846.75
0152	2017 WESTERN STAR 4700 SF	9/6/2016	15	**Active**		236,328.76	152,300.60	.00	68,420.00	40,719.91	15,755.28	136,545.32	11,944.81
0153	2018 WESTERN STAR 4700 SF	6/30/2017	15	**Active**		233,772.12	162,341.74	.00	56,577.50	32,304.99	15,584.81	146,756.93	8,687.70
0154	2022 WESTERN STAR 4700 SF	9/20/2021	10	**NEW**		251,733.85	243,342.72	.00	53,470.00	41,497.54	25,173.39	218,169.33	-13,200.93
0157	2001 STERLING LT9500 TRUCK	11/9/2000	8	**Active**		117,521.59	.00	.00	1,575.00	2,959.09	.00	.00	-1,384.09
0159	2005 STERLING TRUCK	5/20/2004	8	**Active**		85,515.52	.00	.00	39,830.00	20,094.68	.00	.00	19,735.32
0160	2017 WESTERN STAR 4700 SF	8/16/2016	15	**Active**		135,434.50	86,527.85	.00	59,885.90	23,821.42	9,028.92	77,498.93	27,035.56
0161	2016 WESTERN STAR 4700 SF	12/20/2015	10	**Active**		201,757.77	79,021.90	.00	74,492.50	50,759.87	20,175.80	58,846.10	3,556.83
0162	2009 INTERNATIONAL 7600 TANDEM	4/9/2009	8	**Active**		200,000.00	.00	.00	17,435.00	49,031.72	.00	.00	-31,596.72
0163	2013 INTERNATIONAL TANDEM	6/26/2012	15	**Active**		163,060.42	58,883.07	.00	54,395.00	42,527.58	10,870.68	48,012.39	996.74
0164	2019 WESTERN STAR 4700 SF	9/20/2018	15	**Active**		234,291.91	182,227.04	.00	77,975.00	42,775.24	15,619.46	166,607.58	19,580.30
0165	2020 WESTERN STAR 4700 SF	7/24/2019	15	**Active**		240,496.91	200,414.09	.00	60,510.00	37,559.84	16,033.13	184,380.96	6,917.03
0167	2020 WESTERN STAR TANDEM	6/8/2020	15	**Active**		243,659.49	217,939.87	.00	67,330.00	42,320.19	16,243.97	201,695.90	8,765.84
0168	2005 STERLING TRUCK	6/24/2004	8	**Active**		142,409.46	.00	.00	49,340.00	12,672.28	.00	.00	36,667.72
0170	2020 WESTERN STAR 4700 SF	7/24/2019	15	**Active**		240,803.41	200,669.51	.00	38,380.00	36,229.38	16,053.56	184,615.95	-13,902.94
0171	2009 INTERNATIONAL TANDEM	6/26/2008	8	**Active**		197,518.82	.00	.00	70,767.50	64,413.92	.00	.00	6,353.58
0172	2022 WESTERN STAR 4700 SF	9/28/2021	10	**Active**		251,683.85	243,294.39	.00	47,097.50	46,240.55	25,168.39	218,126.00	-24,311.44
0173	2006 STERLING TANDEM TRUCK	1/20/2006	8	**Active**		151,382.19	.00	.00	24,750.00	18,118.44	.00	.00	6,631.56
0174	2006 STERLING TANDEM TRUCK	1/20/2006	8	**Active**		151,382.19	.00	.00	11,785.00	8,331.05	.00	.00	3,453.95
0175	2014 INTERNATIONAL TANDEM	10/15/2013	10	**Active**		192,337.83	33,658.65	.00	59,450.00	68,682.38	19,233.84	14,424.81	-28,466.22
0176	2009 INTERNATIONAL TANDEM	6/26/2008	8	**Active**		197,793.84	.00	.00	65,365.00	57,343.47	.00	.00	8,021.53
0177	2010 INTERNATIONAL TANDEM	2/2/2010	8	**Active**		204,713.62	.00	.00	59,790.00	47,073.83	.00	.00	12,716.17
0178	2015 INTERNATIONAL TANDEM	2/17/2015	8	**Active**		225,000.00	30,468.75	.00	62,120.00	47,746.30	28,125.00	2,343.75	-13,751.30
0181	2013 INTERNATIONAL TANDEM	6/26/2012	15	**Active**		160,845.67	58,082.82	.00	65,855.00	42,912.82	10,723.08	47,359.74	12,219.10
0182	2012 INTERNATIONAL 7600 TANDEM	7/12/2011	10	**Active**		200,371.37	.00	.00	63,144.10	45,721.09	.00	.00	17,423.01
0183	2023 WESTERN STAR TANDEM	6/27/2022	15	**NEW**		250,943.72	250,943.72	.00	1,660.00	19,116.69	9,758.92	241,184.80	-27,215.61
0184	2019 WESTERN STAR 4700 SF	9/20/2018	15	**Active**		234,291.91	182,227.04	.00	79,135.00	45,355.15	15,619.46	166,607.58	18,160.39
0185	2007 INTERNATIONAL TANDEM	1/15/2007	8	**Active**		169,778.07	.00	.00	32,679.10	43,823.36	.00	.00	-11,144.26
0186	2015 INTERNATIONAL TANDEM	2/17/2014	8	**Active**		225,000.00	2,343.75	.00	74,980.00	49,299.92	2,343.75	.00	23,336.33
0187	2007 INTERNATIONAL TRUCK	1/15/2007	8	**Active**		169,778.06	.00	.00	42,040.00	44,666.66	.00	.00	-2,626.66
0188	2006 STERLING TRUCK LT9500	6/1/2005	8	**Active**		147,123.11	.00	.00	18,690.00	11,806.82	.00	.00	6,883.18
0191	2020 WESTERN STAR TANDEM	6/8/2020	15	**Active**		243,698.95	217,975.17	.00	85,065.00	50,694.09	16,246.60	201,728.57	18,124.31
0193	2013 INTERNATIONAL TANDEM	6/26/2012	15	**Active**		161,867.18	58,452.27	.00	59,107.50	37,182.53	10,791.19	47,661.08	11,133.78
0195	2004 STERLING LT9500 TRUCK	8/1/2003	8	**Active**		129,627.29	.00	.00	.00	9,526.71	.00	.00	-9,526.71
0197	2023 WESTERN STAR TANDEM	6/27/2022	15	**NEW**		261,156.72	261,156.72	.00	2,285.00	23,246.68	10,156.09	251,000.63	-31,117.77
					SubTotal	$ 7,138,574.19	$ 3,336,097.60	$ -	$ 1,712,456.60	$ 1,322,003.17	$ 334,100.93	$ 3,001,996.67	$ 56,352.50
TRACTOR													
0233	1985 FORD TRACTOR	1/1/1985	7	**Active**		21,178.00	.00	.00	30.00	1,142.94	.00	.00	-1,112.94
0268	2000 JOHN DEERE 7410 TRACTOR	5/15/2001	10	**Active**		55,999.07	.00	.00	10,042.50	7,533.30	.00	.00	2,509.20
					SubTotal	$ 77,177.07	$ -	$ -	$ 10,072.50	$ 8,676.24	$ -	$ -	$ 1,396.26

Wright County Highway Department
Fixed Assets
For the Year Ended December 31, 2022

Equipment Code	Description	Aquired Date	Estimated Life	Status	Status Date	Original Cost	Beginning Balance	Capital Improvements	Equipment Rental	Cost Added	Yearly Depreciation	Ending Balance	Adj to Equalize Depreciation
TRAILER													
0313	1997 STEPP PATCH TRAILER	6/6/1997	5	**Active**		9,116.40	.00	.00	.00	.00	.00	.00	.00
0321	2002 STEPP PATCH TRAILER	7/31/2002	8	**Active**		9,941.78	.00	.00	1,181.50	169.14	.00	.00	1,012.36
0322	2002 STEPP PATCH TRAILER	7/31/2002	8	**Active**		9,941.78	.00	.00	561.00	21.75	.00	.00	539.25
0323	2017 STEPP STRD OIL DISTRIBUTOR	11/30/2016	5	**Active**		63,914.00	.00	.00	2,975.00	1,631.80	.00	.00	1,343.20
0324	2018 CRAFCO SS 250 MELTER	12/27/2018	8	**Active**		58,220.58	35,781.41	.00	3,485.00	3,428.20	7,277.57	28,503.84	-7,220.77
0332	2021 FLATBED 16FT SWAPLOADER HOOK	3/23/2021	5	**Active**		8,500.00	7,083.33	.00	.00	.00	1,700.00	5,383.33	-1,700.00
0403	2012 TOWMASTER TRAILER T-5DT	1/2/2012	10	**Active**		4,449.62	111.26	.00	2,397.00	.00	111.26	.00	2,285.74
0404	1997 WALKER STAINLESS STEEL TANKER	12/27/2011	15	**Active**		40,511.00	13,278.74	.00	7,947.50	2,217.13	2,700.72	10,578.02	3,029.65
0405	2012 TOWMASTER TRAILER T-16D	1/1/2012	10	**Active**		10,911.90	454.95	.00	6,068.83	495.31	454.95	.00	5,118.57
0408	2011 TOWMASTER TRAILER	1/12/2011	7	**Active**		4,430.08	.00	.00	493.00	.00	.00	.00	493.00
0409	2003 TRAILER-ENGR	11/25/2003	5	**Active**		1,102.88	.00	.00	1,530.00	.00	.00	.00	1,530.00
0410	2007 TRAILER-8X10 ENGR DIV	4/3/2007	5	**Active**		1,799.68	.00	.00	.00	166.97	.00	.00	-166.97
0411	2003 TRAILKING TK110HD6 TRAILER	4/1/2003	8	**Active**		40,128.00	.00	.00	2,439.50	1,165.14	.00	.00	1,274.36
0412	1998 TRAILKING TRAILER	8/12/1998	8	**Active**		27,205.42	.00	.00	.00	.00	.00	.00	.00
0413	2018 TOWMASTER TC 20 TRAILER	12/27/2017	8	**Active**		20,174.75	9,882.34	.00	1,640.50	327.33	2,520.59	7,361.75	-1,207.42
0414	2017 BWS TILT BACK TRAILER	12/21/2016	8	**Active**		40,971.00	14,937.42	.00	6,392.00	681.19	5,121.36	9,816.06	589.45
0415	2016 EAST END DUMP TRAILER	7/15/2015	8	**Active**		65,138.25	12,213.69	.00	3,332.00	305.67	8,142.24	4,071.45	-5,115.91
0416	1960 AMPH USED TRAILER CARGO	1/1/1976	8	**Active**		300.00	.00	.00	.00	.00	.00	.00	.00
0417	2008 EAST QUAD AXEL ENDDUMP TRAILER	6/29/2007	8	**Active**		57,135.25	.00	.00	4,335.00	2,809.03	.00	.00	1,525.97
0522	2021 CARRY ON TRAILER	4/8/2021	8	**Active**		3,736.34	.00	.00	1,420.00	5,311.68	.00	.00	-3,891.68
0759	1990 HOMEMADE STEAMER TRAILER	2/27/1990	8	**Active**		250.00	.00	.00	.00	.00	.00	.00	.00
0760	2019 SEWER JETTER TRAILER	4/27/2020	8	**Active**		79,612.50	63,026.56	.00	3,832.50	1,298.73	9,951.56	53,075.00	-7,417.79
0761	1996 PARIS DELUXE CAR HAULER	5/14/1996	8	**Active**		1,190.50	.00	.00	629.00	567.56	.00	.00	61.44
0762	2012 SCORPION TRAILER ATTENUATOR	1/22/2013	8	**Active**		26,903.64	.00	.00	2,907.00	303.91	.00	.00	2,603.09
					SubTotal	$ 585,585.35	$ 156,769.70	$ -	$ 53,566.33	$ 20,900.54	$ 37,980.25	$ 118,789.45	$ (5,314.46)
TRUCK													
0124	2000 GMC BOOM TRUCK	3/14/2002	8	**Active**		83,509.86	.00	.00	3,307.50	5,851.65	.00	.00	-2,544.15
0128	2015 FORD F350 WITH DUMP BODY	5/1/2015	8	**Active**		52,120.69	8,687.09	.00	12,675.00	9,268.27	6,515.04	2,172.05	-3,108.31
0150	2012 INTERNATIONAL DURA STAR 4400	3/1/2015	10	**Active**		62,852.25	19,903.11	.00	1,950.00	1,850.85	6,285.24	13,617.87	-6,186.09
					SubTotal	$ 198,482.80	$ 28,590.20	$ -	$ 17,932.50	$ 16,970.77	$ 12,800.28	$ 15,789.92	$ (11,838.55)
VEHICLE													
0120	2015 CHEVROLET TRAVERSE LS	7/21/2014	5	**Active**		27,560.07	.00	.00	978.00	371.51	.00	.00	606.49
0121	2006 FORD 500 AWD	6/15/2006	5	**Active**		24,499.40	.00	.00	.00	361.70	.00	.00	-361.70
0126	2010 DODGE GRAND CARAVAN	3/1/2010	5	**Active**		22,497.08	.00	.00	927.00	677.32	.00	.00	249.68
					SubTotal	$ 74,556.55	$ -	$ -	$ 1,905.00	$ 1,410.53	$ -	$ -	$ 494.47
	FINAL TOTAL					$ 13,452,582.95	$ 5,757,024.74	$ -	$ 2,550,945.73	$ 1,888,502.94	$ 759,821.14	$ 4,993,834.80	$ (97,378.35)

Wright County Highway Department
Land and Buildings
For the Year Ended December 31, 2022

	Acquire Date	Original Cost	Est Life	Beginning Bal 2022 Accum Value	Current Year Betterment	Type of Betterment/ Depreciation	Ending Bal 2022 Accum Value
Buffalo Public Works Building	2016	1,470,555.93	40	11,507,736.84	0.00	------	11,507,736.84
Buffalo Public Works Grounds	1973	60,000.00	50	268,292.20	0.00	------	268,292.20
Buffalo Barricade Storage Shed	1966	4,000.00	50	7,442.16	0.00	-----	7,442.16
Buffalo Storage Bldg A	2005	95,642.90	50	95,642.90	0.00	-----	95,642.90
Buffalo Storage Bldg B	2005	64,349.90	50	64,349.90	0.00	-----	64,349.90
Buffalo Salt Storage Building	1992	233,600.00	50	304,793.54	0.00	-----	304,793.54
Buffalo Cold Storage Building	1983	29,660.00	50	51,682.00	0.00	-----	51,682.00
Cokato Garage	1998	463,597.64	40	483,960.66	68,580.00	Roof replacement -Facilities	552,540.66
Cokato Salt Shed	1998	39,000.00	25	80,491.36	0.00	-----	80,491.36
French Lake Garage	1970	19,581.78	50	81,733.24	0.00	------	81,733.24
French Lake Salt Shed	1998	39,000.00	25	81,832.47	0.00	------	81,832.47
Northeast Otsego Garage	2006	713,345.61	50	747,464.54	0.00	-----	747,464.54
Northeast Otsego Salt Shed	2006	80,578.00	25	94,395.89	24,900.00	New salt cover	119,295.89
Maple Lake Garage/Grounds	1990	177,119.80	50	213,154.31	0.00	------	213,154.31
Maple Lake Salt Shed	2014	232,610.78	50	232,610.78	0.00	-----	232,610.78
Waverly Garage	1972	50,636.60	50	148,116.63	0.00	-----	148,116.63
Waverly Salt Shed	2020	-	30	300,301.29	0.00	-----	300,301.29
Waverly Materials Shed	1996	86,149.71	50	133,783.49	0.00	-----	133,783.49
TOTAL		$ 3,859,428.65		$ 14,897,784.20	$ 93,480.00	$ -	$ 14,991,264.20

Wright County Highway Department
Statement of Revenues and Expenditures
For the Year Ended December 31, 2022

Revenues	Cash Receipts	Prior Year Receivable	Current Year Receivable	Transfers/ Adjustments	Modified Accrual Balance
Taxes					
Current & Delinquent RE	$ 7,909,007.48	$ 77,216.20	$ 64,808.83	$ -	$ 7,896,600.11
Current & Delinquent MH	19,751.51	5,336.00	18,641.91	-	33,057.42
Property Taxes Current & Delinquent	**$ 7,928,758.99**	**$ 82,552.20**	**$ 83,450.74**	**$ -**	**$ 7,929,657.53**
Intergovernmental Revenue					
County Program Aid	$ 659,367.34	$ -	$ -	$ -	$ 659,367.34
Market Value Credits	45,369.82	-	-	-	45,369.82
State Aid - Regular Maintenance	4,634,253.00	-	-	-	4,634,253.00
State Aid - Regular Construction	6,847,280.39	429,013.82	704,050.79	110,474.26	7,232,791.62
State Aid - Municipal Maintenance	393,680.50	182,297.00	201,930.37	-	413,313.87
State Aid - Municipal Construction	363,246.70	2,736.25	21,854.50	(188,122.97)	194,241.98
Town Bridge	-	-	-	-	-
Bridge Bonding	-	-	-	-	-
State Grants	-	-	-	-	-
State Park	-	14,630.17	14,630.17	19,893.74	19,893.74
LRIP Construction	252,167.69	-	332,135.46	-	252,167.69
Federal DCP	2,500,000.00	0.01	0.01	-	2,500,000.00
Gravel Tax	142,213.90	-	-	-	142,213.90
Local Project Participation-IGR	978,353.31	-	-	-	978,353.31
Construction Reimbursement (Others)	-	-	-	-	-
Total Intergovernmental Revenue	**$ 16,815,932.65**	**$ 628,677.25**	**$ 1,274,601.30**	**$ (57,754.97)**	**$ 17,071,966.27**
Fees for Services and Materials					
Townships	$ 107,989.44	$ 51,551.29	$ 4,570.98	$ -	$ 61,009.13
Municipalities	235,865.54	816,503.79	867,489.22	-	286,850.97
Other Counties	-	-	25,462.46	-	25,462.46
Other County Funds	671,969.41	90,065.85	118,828.40	-	700,731.96
Individuals	-	-	30,061.00	-	30,061.00
Total Fees for Services and Materials	**$ 1,015,824.39**	**$ 958,120.93**	**$ 1,046,412.06**	**$ -**	**$ 1,104,115.52**
Miscellaneous Revenue					
Permits	$ 49,781.50	$ -	$ -	$ -	$ 49,781.50
Auction Proceeds	-	-	-	-	-
Sale of Property	-	-	-	-	-
Sale of Office Equipment	-	-	-	-	-
Sale of Materials	12,916.54	-	-	-	12,916.54
Land/Building Rental	-	-	-	-	-
Total Miscellaneous Revenue	**$ 62,698.04**	**$ -**	**$ -**	**$ -**	**$ 62,698.04**
Other Financing Services					
Refunds and Reimbursements	$ 31,084.25	$ -	$ -	$ -	$ 31,084.25
Other Services-Highway	$ 2,750.00				$ 2,750.00
Miscellaneous Revenue	$ 3,582.62				$ 3,582.62
Disaseter Funds Reimbursement	-	-	-	-	-
Total Other Financing Services	**$ 37,416.87**	**$ -**	**$ -**	**$ -**	**$ 37,416.87**
Non-Revenue					
Local Option Sales Tax	$ 12,166,944.73	1,081,058.88	1,261,671.49	-	$ 12,347,557.34
Town Road Allottment	$ 814,074.00	-	-	-	$ 814,074.00
Total Non-Revenue	**$ 12,981,018.73**	**$ 1,081,058.88**	**$ 1,261,671.49**	**$ -**	**$ 13,161,631.34**
Total Revenues	**$ 38,841,649.67**	**$ 2,750,409.26**	**$ 3,666,135.59**	**$ (57,754.97)**	**$ 39,367,485.57**

Wright County Highway Department
Statement of Revenues and Expenditures
For the Year Ended December 31, 2022

Expenditures	Cash Disbursements	Prior Year Payable	Current Year Payable	Transfers/ Adjustments	Modified Accrual Balance
Administration - 310					
Personal Services	$ 653,259.92	$ 128,566.69	$ 137,586.95	$ -	$ 662,280.18
Other Services and Charges	214,531.27	903.90	1,364.70	-	214,992.07
Supplies	81,732.87	1,222.00	7,138.36	-	87,649.23
Capital Outlay	-	-	-	-	-
Total Administration	**$ 949,524.06**	**$ 130,692.59**	**$ 146,090.01**	**$ -**	**$ 964,921.48**
Engineering - 320					
Personal Services	$ 868,219.63	$ 180,390.79	$ 163,113.78	$ -	$ 850,942.62
Other Services and Charges	5,641.57	38,123.83	9,287.99	-	(23,194.27)
Supplies	435,268.33	4,600.00	792.00	-	431,460.33
Capital Outlay	30,943.00	-	-	-	30,943.00
Total Engineering	**$ 1,340,072.53**	**$ 223,114.62**	**$ 173,193.77**	**$ -**	**$ 1,290,151.68**
Construction - 325					
Contract Payments	$ 14,974,517.69	$ 719,540.88	$ 820,277.31	$ -	$ 15,075,254.12
Other Services and Charges	-	-	-	-	-
Right of Way	-	-	-	-	-
Total Construction	**$ 14,974,517.69**	**$ 719,540.88**	**$ 820,277.31**	**$ -**	**$ 15,075,254.12**
Local Option Sales Tax - 326					
Contract Payments	$ 9,149,440.91	$ -	$ -	$ -	$ 9,149,440.91
Other Services and Charges	1,304,904.45	233,820.01	667,683.01	-	1,738,767.45
Right of Way	710,567.26	-	-	-	710,567.26
Total Construction	**$ 11,164,912.62**	**$ 233,820.01**	**$ 667,683.01**	**$ -**	**$ 11,598,775.62**
Highway Maintenance - 330					
Personal Services	$ 2,582,241.50	$ 324,553.87	$ 334,432.27	$ -	$ 2,592,119.90
Other Services and Charges	59,813.17	10,902.89	876.57	-	49,786.85
Supplies	2,032,382.40	76.71	78,082.48	-	2,110,388.17
Maintenance Contracts	703,389.71	-	-	-	703,389.71
Capital Outlay	-	-	-	-	-
Total Highway Maintenance	**$ 5,377,826.78**	**$ 335,533.47**	**$ 413,391.32**	**$ -**	**$ 5,455,684.63**
Shop Maintenance - 340					
Personal Services	$ 725,606.97	$ 140,761.76	$ 159,545.48	$ -	$ 744,390.69
Other Services and Charges	12,255.00	491.57	4,865.13	-	16,628.56
Supplies	1,430,329.90	42,124.90	44,720.72	-	1,432,925.72
Capital Outlay	1,005,531.84	-	-	-	1,005,531.84
Transfers	-	-	-	-	-
Total Equipment and Shop	**$ 3,173,723.71**	**$ 183,378.23**	**$ 209,131.33**	**$ -**	**$ 3,199,476.81**
Traffic Services - 350					
Personal Services	$ 354,560.08	$ 39,325.70	$ 42,362.67	$ -	$ 357,597.05
Other Services and Charges	877.48	5,747.27	9,705.89	-	4,836.10
Supplies	350,549.45	3,628.73	653.49	-	347,574.21
Maintenance Contracts	410,919.59	-	-	-	410,919.59
Other Expenditures	308.33	-	-	-	308.33
Total Accounts Receivable	**$ 1,117,214.93**	**$ 48,701.70**	**$ 52,722.05**	**$ -**	**$ 1,121,235.28**
Non-expenditures					
	$ 35,066.38	-	-	-	35,066.38
Town Road Allottment	814,074.00	-	-	-	814,074.00
Debt Services	83,447.63	1,274,328.20	1,190,880.57	-	0.00
Total Non-expenditures	**$ 932,588.01**	**$ 1,274,328.20**	**$ 1,190,880.57**	**$ -**	**$ 849,140.38**
Total Expenditures	**$ 39,030,380.33**	**$ 3,149,109.70**	**$ 3,673,369.37**	**$ -**	**$ 39,554,640.00**

Wright County Highway Department
Statement of Revenues and Expenditures
For the Year Ended December 31, 2022

Year-End Cash Reconciliation	
Beginning Cash 01-01-2022	$ 24,305,869.56
Plus Receipts	38,841,649.67
Minus Disbursements	39,030,380.33
Ending Cash 12-31-2021	**$ 24,117,138.90**

Year-End Fund Balance Reconciliation	
Beginning Fund Balance 01-01-2022	23,744,470.99
Plus Revenues	39,367,485.57
Minus Expenditures	39,554,640.00
Adjustments	-
Ending Fund Balance 12-31-2022	**$ 23,557,316.56**

Wright County Highway Department
Summary of Road Program Maintenance Costs
For the Year Ended December 31, 2022

Account Number	Account Description	CSAH Regular	Cost / Mile	CSAH Municpal	Cost / Mile	County Roads	Cost / Mile
11-0000	Routine Maintenance	4,486,095.63	11,756.02	312,837.21	12,389.59	1,110,712.82	10,168.57
12-0000	Repairs and Replacements	406,048.07	1,064.07	25,947.60	1,027.63	275,608.23	2,523.19
13-0000	Betterments	868,834.62	2,276.82	8,598.59	340.54	979,636.07	8,968.56
14-0000	Special Work	29,453.55	77.18	1,812.80	71.79	1,995.56	18.27
15-0000	Special Agreements	663,896.50	1,739.77	40,466.48	1,602.63	6,593.77	60.37
	Allocated Expenses	6,454,328.37	16,913.86	389,662.68	15,432.19	2,374,546.45	21,738.96
	Unallocated Expenses	414,098.59	1,085.16	28,656.76	1,134.92	115,855.99	1,060.66
	Adjustment to Equalize Depreciation	-72,312.06	-189.50	-5,004.19	-198.19	-20,231.38	-185.22
Total Expenses		**$ 6,796,114.90**	17,809.53	**$ 413,315.25**	16,368.92	**$ 2,470,171.06**	22,614.39
Total Number of Miles		381.600		25.250		109.23	
Proration Percent		74.13%		5.13%		20.74%	

Wright County Highway Department
Detailed Summary of Routine Maintenance Costs
For the Year Ended December 31, 2022

Road	Length	Routine Maintenance	Repairs and Replacements	Betterments	Special Work	Special Agreements	Total Road Cost	Total Cost / Mile
1	3.06	14,111.00	577.04		33.48	-	14,721.52	4,810.95
2	11.99	88,021.99	4,278.34	-	-	-	92,300.33	7,698.11
3	22.60	238,937.34	5,834.68	-	555.11	-	245,327.13	10,855.18
4	5.75	37,943.34	3,916.81	-	75.85	-	41,936.00	7,293.22
5	20.45	145,634.58	4,296.32	86,761.26	188.11	-	236,880.27	11,583.39
6	20.08	193,548.60	39,027.32	10,570.49	348.24	-	243,494.65	12,126.23
7	25.18	240,762.78	30,650.93	107,485.63	2,908.72	428.79	382,236.85	15,180.18
8	25.70	357,615.50	29,318.73	130,327.82	588.28	225.75	518,076.08	20,158.60
9	9.03	84,311.43	18,432.64	-	-	4,486.78	107,230.85	11,874.96
10	3.01	17,617.40	180.10	-	-	16,616.08	34,413.58	11,433.08
11	4.03	46,103.24	532.83	-	21.19	-	46,657.26	11,577.48
12	11.72	170,221.17	9,903.35	-	54.39	-	180,178.91	15,373.63
13	4.48	28,680.69	-	-	562.54	-	29,243.23	6,527.51
14	5.08	75,190.37	4,107.59	-	498.33	-	79,796.29	15,707.93
16	4.77	77,002.21	-	282.99	8,425.34	-	85,710.54	17,968.67
17	6.97	68,350.47	114.40	-	803.77	3,852.77	73,121.41	10,490.88
18	9.38	170,788.90	2,226.56	-	-	586.09	173,601.55	18,507.63
19	7.92	176,313.61	5,524.53	-	6,116.48	628,303.25	816,257.87	103,062.86
20	3.52	52,771.21	3,427.22	-	600.95	-	56,799.38	16,136.19
21	1.74	8,818.76	521.61	-	20.20	-	9,360.57	5,379.64
22	1.01	18,266.46	1,235.77	-	-	-	19,502.23	19,309.14
30	25.34	198,181.53	131,827.23	33,072.63	1,358.40	-	364,439.79	14,382.00
31	4.57	26,581.37	200.44	24,622.08	358.72	-	51,762.61	11,326.61
32	5.31	54,401.09	1,462.55	-	1,272.52	-	57,136.16	10,760.11
33	7.26	84,603.69	1,333.84	-	67.99	-	86,005.52	11,846.49
34	8.49	92,846.44	3,477.52	-	67.37	-	96,391.33	11,353.51
35	31.96	366,709.69	19,565.18	234,691.55	124.77	-	621,091.19	19,433.39
36	4.56	110,636.76	6,933.76	-	-	-	117,570.52	25,783.01
37	30.07	277,728.39	25,372.28	1,561.95	-	-	304,662.62	10,131.78
38	6.15	94,215.19	2,219.65	-	324.50	-	96,759.34	15,733.23
39	25.67	374,731.52	32,995.79	239,458.22	-	976.24	648,161.77	25,249.78
40	0.58	4,444.98	4,508.90	-	3,791.65	29.36	12,774.89	21,874.81
41	0.79	6,513.06	172.06	-	9.10	-	6,694.22	8,431.01
42	5.05	169,323.50	2,855.79	-	4.67	-	172,183.96	34,068.85
44	1.88	15,950.25	553.65	-	7.64	-	16,511.54	8,764.09
75	15.30	158,354.35	8,125.28	-	251.46	8,391.39	175,122.48	11,445.91
83	1.13	17,249.01	229.68	-	13.78		17,492.47	15,425.46
Night-East	Various	68,613.53	107.70	-	-	-	68,721.23	-
Night-West	Various	54,000.23	-	-	-	-	54,000.23	-
Total	**381.600**	**$ 4,486,095.63**	**$ 406,048.07**	**$ 868,834.62**	**$ 29,453.55**	**$ 663,896.50**	**$ 6,454,328.37**	**$ 16,913.86**

Prorate Percent 74.13

Wright County Highway Department
Detailed Summary of Routine Maintenace Costs
For the Year Ended December 31, 2022

Road	Length	Routine Maintenance	Repairs and Replacements	Betterments	Special Work	Special Agreements	Total Road Cost	Total Cost / Mile
2	0.63	3,917.73	228.15	-	-	-	4,145.88	6,580.76
3	1.65	22,772.24	362.79	-	55.53	-	23,190.56	14,054.88
4	0.20	992.45	127.59	-	2.73	-	1,122.77	5,613.85
5	1.55	30,177.05	330.69	-	43.82	-	30,551.56	19,710.68
6	2.15	6,669.37	3,707.91	977.21	30.52	5,267.08	16,652.09	7,745.16
7	3.15	30,966.63	3,739.96	192.19	343.70	4,383.76	39,626.24	12,579.76
8	3.56	47,923.51	4,018.00	7,417.09	60.15	1,425.06	60,843.81	17,090.96
9	1.94	18,487.03	3,895.99	-	-	-	22,383.02	11,537.64
12	1.11	17,890.87	966.92	-	-	-	18,857.79	16,989.00
19	1.36	24,839.66	796.94	-	1,050.31	-	26,686.91	19,622.73
20	2.71	34,348.53	2,499.95	-	158.60	-	37,007.08	13,655.75
33	1.09	15,955.90	353.53	-	18.79	-	16,328.22	14,980.02
34	1.20	13,258.71	555.96	-	10.89	-	13,825.56	11,521.30
37	0.76	4,008.19	554.25	12.10	6.53	-	4,581.07	6,027.72
57	0.15	409.06	-	-	-	277.61	686.67	4,577.80
60	0.32	456.66	-	-	-	780.31	1,236.97	3,865.53
75	1.72	14,518.82	3,701.27	-	31.23	28,332.66	46,583.98	27,083.71
Night-East	Various	9,928.33	107.70	-	-	-	10,036.03	-
Night-West	Various	15,316.47		-	-	-	15,316.47	-
Total	**25.25**	**$ 312,837.21**	**$ 25,947.60**	**$ 8,598.59**	**$ 1,812.80**	**$ 40,466.48**	**$ 389,662.68**	**$ 15,432.19**

Prorate Percent 5.13

Wright County Highway Department
Detailed Summary of Maintenance Costs
For the Year Ended December 31, 2022

Road	Length	Routine Maintenance	Repairs and Replacements	Betterments	Special Work	Special Agreements	Total Road Cost	Total Cost/Mile
100	6.03	32,044.96	402.47	-	68.78	-	32,516.21	5,392.41
101	1.86	11,801.62	1,110.93	-	14.77	-	12,927.32	6,950.17
103	3.97	5,665.45	-	-	-	4,311.34	9,976.79	2,513.05
104	1.52	23,703.23	17,740.32	245,440.21	22.14	74.45	286,980.35	188,802.86
105	2.00	11,763.38	272.25	696.95	-	-	12,732.58	6,366.29
106	12.05	102,511.45	9,213.32	1,584.06	27.35	88.06	113,424.24	9,412.80
107	6.92	92,254.83	133,959.25	37,444.69	-	-	263,658.77	38,100.98
108	2.71	18,520.80	1,935.03	1,179.41	-	-	21,635.24	7,983.48
109	4.33	36,581.05	21,987.38	-	136.25	-	58,704.68	13,557.66
110	2.99	21,361.90	180.10	-	-	-	21,542.00	7,204.68
111	4.15	30,113.62	614.44	-	360.09	-	31,088.15	7,491.12
112	2.49	13,171.36	149.89	-	-	-	13,321.25	5,349.90
113	4.88	126,738.05	41,623.89	693,120.96	238.31	-	861,721.21	176,582.22
116	2.07	25,483.50	579.70	-	246.82	-	26,310.02	12,710.15
117	7.92	80,365.65	15,851.42	-	46.48	1,463.94	97,727.49	12,339.33
118	1.77	16,760.13	1,276.42	-	10.26	586.09	18,632.90	10,527.06
119	5.56	76,383.94	10,412.96	-	211.51	-	87,008.41	15,648.99
120	2.29	18,084.34	404.64	-	8.82	-	18,497.80	8,077.64
123	5.19	54,996.32	-	-	187.14	49.61	55,233.07	10,642.21
124	2.01	12,421.14	864.37	-	-	-	13,285.51	6,609.71
125	1.96	30,925.45	1,179.02	-	19.74	-	32,124.21	16,389.90
128	1.41	14,093.55	6,792.27	-	23.73	-	20,909.55	14,829.47
129	2.09	11,953.29	1,285.46	-	-	-	13,238.75	6,334.33
131	1.95	12,567.72	185.86	-	11.10	-	12,764.68	6,545.99
132	2.10	16,225.61	1,851.36	169.79	-	-	18,246.76	8,688.93
133	1.35	9,637.47	828.79	-	-	-	10,466.26	7,752.79
135	1.51	10,284.18	1,476.70	-	12.72	-	11,773.60	7,797.09
137	3.17	42,380.08	863.20	-	-	-	43,243.28	13,641.41
138	0.92	9,793.33	172.54	-	10.21	-	9,976.08	10,843.57
139	1.50	17,552.74	-	-	239.10	-	17,791.84	11,861.23
141	0.45	4,451.31	21.92	-	5.58	-	4,478.81	9,952.91
142	0.66	2,856.07	28.22	-	6.95	-	2,891.24	4,380.67
143	0.26	1,934.64	-	-	5.28	-	1,939.92	7,461.23
145	0.16	2,313.90	-	-	5.64	20.28	2,339.82	14,623.88
148	1.63	18,096.80	2,088.12	-	12.95	-	20,197.87	12,391.33
153	1.04	20,039.55	100.28	-	23.83	-	20,163.66	19,313.85
183	4.35	26,686.45	47.98	-	40.01	-	26,774.44	6,149.39
Night-East	Various	23,761.45	107.73	-	-	-	23,869.18	-
Night-West	Various	24,432.51	-	-	-	-	24,432.51	-
Total	**109.23**	**$ 1,110,712.82**	**$ 275,608.23**	**$ 979,636.07**	**$ 1,995.56**	**$ 6,593.77**	**$ 2,374,546.45**	**$ 21,739.36**

Prorate Percent 20.74

Wright County Highway Department
Summary of Routine Maintenance Costs
For the Year Ended December 31, 2022

Account Number	Account Description	CSAH Regular	Cost / Mile	CSAH Municipal	Cost / Mile	County Roads	Cost / Mile
11-0000	ROUTINE MAINTENANCE						
11-0200	MINOR SURFACE MAINTENANCE	618,749.39	1,621.46	48,024.48	1,901.96	162,422.68	1,486.98
11-0300	ROADSIDE AND DRAINAGE	245,401.47	643.09	19,325.64	765.37	152,203.27	1,393.42
11-0400	BRUSH AND WEED CONTROL	258,063.64	676.27	22,615.29	895.66	71,704.00	656.45
11-0500	SNOW AND ICE CONTROL	2,382,796.00	6,244.22	193,388.86	7,658.96	545,944.65	4,998.12
11-0600	TRAFFIC SERVICES	971,331.16	2,545.42	28,643.77	1,134.41	174,267.73	1,595.42
11-0700	GENERAL	9,753.97	25.56	839.17	33.23	4,170.49	38.18
	Total 11-0000	**$ 4,486,095.63**	**$ 11,756.02**	**$ 312,837.21**	**$ 12,389.59**	**$ 1,110,712.82**	**$ 10,168.57**
12-0000	REPAIRS AND REPLACEMENTS						
12-0100	RESHAPING	231,470.85	606.58	16,822.15	666.22	126,325.10	1,156.51
12-0300	CULVERTS, BRIDGES, GUARD RAILS	43,366.14	113.64	5,917.44	234.35	138,210.59	1,265.32
12-0400	WASHOUTS	14,463.12	37.90	2,718.61	107.67	11,072.54	101.37
12-0500	SUBGRADE REPAIR	116,747.96	305.94	489.40	19.38		-
	Total 12-0000	**$ 406,048.07**	**$ 1,064.07**	**$ 25,947.60**	**$ 1,027.63**	**$ 275,608.23**	**$ 2,523.19**
13-0000	BETTERMENTS						
13-0100	NEW CULVERTS, RAILS, OR TILING	152,590.93	399.87	7,153.14	283.29	37,444.69	342.81
13-0200	CUTS AND FILLS	1,946.81	5.10	12.10	0.48	2,046.68	18.74
13-0300	SODDING AND SEEDING	16,500.00	43.24	-	-	86.78	0.79
13-0400	BITUMINOUS	697,796.88	1,828.61	1,433.35	56.77	940,057.92	8,606.22
	Total 13-0000	**$ 868,834.62**	**$ 2,276.82**	**$ 8,598.59**	**$ 340.54**	**$ 979,636.07**	**$ 8,968.56**
14-0000	SPECIAL WORK						
14-0400	SPECIAL MAINTENANCE	29,453.55	77.18	1,812.80	71.79	1,995.56	18.27
	Total 14-0000	**$ 29,453.55**	**$ 77.18**	**$ 1,812.80**	**$ 71.79**	**$ 1,995.56**	**$ 18.27**
15-0000	SPECIAL AGREEMENTS						
15-0000	SPECIAL AGREEMENTS	663,896.50	1,739.77	40,466.48	1,602.63	6,593.77	60.37
	Total 15-0000	**$ 663,896.50**	**$ 1,739.77**	**$ 40,466.48**	**$ 1,602.63**	**$ 6,593.77**	**$ 60.37**
	Total Expenses	**$ 6,454,328.37**	$ 16,913.86	**$ 389,662.68**	$ 15,432.19	**$ 2,374,546.45**	$ 21,738.96
	Total Number of Miles	381.600		25.250		109.23	
	Proration Percent	74.13%		5.13%		20.74%	

Wright County Highway Department
Detailed Summary of Routine Maintenance Costs
For the Year Ended December 31, 2022

Road	Length	Minor Surface Maintenance	Roadside and Drainage	Brush and Weed Control	Snow and Ice Control	Traffic Services	General	Total Road Cost	Total Cost / Mile
1	3.06	1,792.61	405.50	1018.12	10077.06	817.71		14,111.00	4,611.44
2	11.99	17,272.24	1443.11	7354.45	36091.03	25861.16		88,021.99	7,341.28
3	22.60	45,074.81	4,020.00	15,327.72	132,307.04	41,157.77	1,050.00	238,937.34	10,572.45
4	5.75	3,892.56	875.99	2961.03	21418.33	8795.43		37,943.34	6,598.84
5	20.45	33,914.74	6065.00	7504.53	70479.33	27508.19	162.79	145,634.58	7,121.50
6	20.08	18,952.10	9634.08	14839.29	111281.65	37816.47	1025.01	193,548.60	9,638.87
7	25.18	22842.61	26733.77	14241.76	146844.22	29865.64	234.78	240,762.78	9,561.67
8	25.70	76563.58	37277.72	17004.06	156624.49	69933.90	211.75	357,615.50	13,915.00
9	9.03	6815.45	6662.60	5976.73	44969.00	19857.00	30.65	84,311.43	9,336.81
10	3.01	2297.64	414.80	896.53	10444.57	3563.86		17,617.40	5,852.96
11	4.03	24461.65	796.81	1480.89	14250.25	5081.92	31.72	46,103.24	11,440.01
12	11.72	19394.69	2681.32	6908.01	78319.79	62787.37	129.99	170,221.17	14,523.99
13	4.48	3669.46	542.16	1525.60	16437.82	6298.25	207.40	28,680.69	6,401.94
14	5.08	4312.97	1595.75	5961.78	50648.65	12640.04	31.18	75,190.37	14,801.25
16	4.77	6181.49	7948.43	6869.51	32003.46	23557.61	441.71	77,002.21	16,143.02
17	6.97	12762.76	1101.23	3494.76	39067.30	11410.93	513.49	68,350.47	9,806.38
18	9.38	11659.68	2574.91	12213.78	85028.77	59192.59	119.17	170,788.90	18,207.77
19	7.92	28635.28	5957.77	8921.38	82301.50	50397.75	99.93	176,313.61	22,261.82
20	3.52	5340.80	5502.24	4160.10	28547.67	8636.63	583.77	52,771.21	14,991.82
21	1.74	1138.62	173.34	616.96	6018.64	871.20		8,818.76	5,068.25
22	1.01	1892.74	454.98	1148.91	12658.96	2091.75	19.12	18,266.46	18,085.60
30	25.34	26859.24	6597.55	15321.78	102792.42	45905.23	705.31	198,181.53	7,820.90
31	4.57	2758.01	635.39	1516.05	14767.56	6904.36		26,581.37	5,816.49
32	5.31	4505.41	6621.40	3997.58	29549.90	9710.15	16.65	54,401.09	10,245.03
33	7.26	4566.39	1811.04	6626.83	40908.11	30668.39	22.93	84,603.69	11,653.40
34	8.49	6057.97	1497.30	6240.75	65338.60	13595.85	115.97	92,846.44	10,935.98
35	31.96	53,413.08	15,116.35	22,758.55	180,410.88	94,527.50	483.33	366,709.69	11,474.02
36	4.56	7,408.88	53568.87	3819.27	36040.15	9799.59		110,636.76	24,262.45
37	30.07	43,486.22	14464.62	15266.83	148284.19	53633.26	2593.27	277,728.39	9,236.06
38	6.15	11,209.17	2007.50	5258.12	60346.82	15393.58		94,215.19	15,319.54
39	25.67	69,622.33	12508.94	19952.01	210855.83	61136.64	655.77	374,731.52	14,598.03
40	0.58	623.60	125.19	225.42	2987.61	483.16		4,444.98	7,611.27
41	0.79	705.56	92.37	481.68	4125.35	1106.77	1.33	6,513.06	8,202.85
42	5.05	11,542.44	2382.25	5917.03	62352.01	86980.81	148.96	169,323.50	33,502.87
44	1.88	1,115.29	341.62	702.71	8088.89	5688.39	13.35	15,950.25	8,466.16
75	15.30	24,036.23	3172.66	7932.61	101406.60	21707.52	98.73	158,354.35	10,349.96
83	1.13	1,131.59	659.03	1257.72	8666.00	5528.76	5.91	17,249.01	15,210.77
Night-East	Various	415.94	621.23	179.74	67189.51	207.11		68,613.53	-
Night-West	Various	423.56	316.65	183.06	52866.04	210.92		54,000.23	-
Total	**381.600**	**$ 618,749.39**	**$ 245,401.47**	**$ 258,063.64**	**$ 2,382,796.00**	**$ 971,331.16**	**$ 9,753.97**	**$ 4,486,095.63**	**$ 11,756.02**

Prorate Percent 74.13

Wright County Highway Department
Detailed Summary of Routine Maintenance Costs
For the Year Ended December 31, 2022

Road	Length	Reshaping	Culverts, Bridges, Guard Rails	Washouts	Subgrade Repair	New Culvert Rails or Tiling	Total Road Cost	Total Cost / Mile
1	3.06	577.04	-	-	-	-	577.04	188.58
2	11.99	2,200.28	2,078.06	-	-	-	4,278.34	356.83
3	22.60	4,439.46	1,395.22	-	-	-	5,834.68	258.17
4	5.75	1,047.59	1,657.83	1,211.39	-	-	3,916.81	681.18
5	20.45	1,317.21	2,979.11	-	-	-	4,296.32	210.09
6	20.08	35,695.18	850.40	1,872.93	608.81	-	39,027.32	1,943.59
7	25.18	22,665.90	2,045.20	3,025.42	2,914.41	-	30,650.93	1,217.27
8	25.70	23,734.64	2,847.12	2,306.52	430.45	128,422.32	157,741.05	6,137.78
9	9.03	16,984.69	1,344.21	103.74	-	-	18,432.64	2,041.27
10	3.01	109.32	-	70.78	-	-	180.10	59.83
11	4.03	532.83	-	-	-	-	532.83	132.22
12	11.72	5,255.08	4,648.27	-	-	-	9,903.35	845.00
13	4.48	-	-	-	-	-	-	-
14	5.08	1,539.36	2,066.38	501.85	-	-	4,107.59	808.58
16	4.77	-	-	-	-	-	-	-
17	6.97	114.40	-	-	-	-	114.40	16.41
18	9.38	1,959.63	-	266.93	-	-	2,226.56	237.37
19	7.92	2,010.57	1,047.04	2,466.92	-	-	5,524.53	697.54
20	3.52	1,411.00	187.92	1,828.30	-	-	3,427.22	973.64
21	1.74	521.61	-	-	-	-	521.61	299.78
22	1.01	106.81	1,128.96	-	-	-	1,235.77	1,223.53
30	25.34	17,167.19	1,392.53	473.22	112,794.29	-	131,827.23	5,202.34
31	4.57	200.44	-	-	-	23,550.00	23,750.44	5,197.03
32	5.31	1,054.10	152.18	256.27	-	-	1,462.55	275.43
33	7.26	1,313.46	20.38	-	-	-	1,333.84	183.72
34	8.49	3,477.52	-	-	-	-	3,477.52	409.60
35	31.96	14,547.18	4,939.15	78.85	-	-	19,565.18	612.18
36	4.56	6,151.77	781.99	-	-	-	6,933.76	1,520.56
37	30.07	24,092.55	1,279.73	-	-	618.61	25,990.89	864.35
38	6.15	2,067.18	152.47	-	-	-	2,219.65	360.92
39	25.67	32,884.19	111.60	-	-	-	32,995.79	1,285.38
40	0.58	3,746.55	762.35	-	-	-	4,508.90	7,720.72
41	0.79	172.06	-	-	-	-	172.06	216.70
42	5.05	591.06	2,264.73	-	-	-	2,855.79	565.06
44	1.88	553.65	-	-	-	-	553.65	293.87
75	15.30	999.67	7,125.61	-	-	-	8,125.28	531.06
83	1.13	229.68	-	-	-	-	229.68	202.54
Night-East	Various	-	107.70	-	-	-	107.70	-
Night-West	Various	-	-	-	-	-	-	-
Total	**381.600**	**$ 231,470.85**	**$ 43,366.14**	**$ 14,463.12**	**$116,747.96**	**$ 152,590.93**	**$ 558,639.00**	**$ 1,463.94**

Prorate Percent 74.13

Wright County Highway Department
Detailed Summary of Routine Maintenace Costs
For the Year Ended December 31, 2022

Road	Length	Cuts and Fills	Sodding and Seeding	Bituminous	Special Maintnenace	Special Agreements	Total Road Cost	Total Cost / Mile
1	3.06	-	-	-	33.48	-	33.48	10.94
2	11.99	-	-	-	-	-	-	-
3	22.60	-	-	-	555.11	-	555.11	24.56
4	5.75	-	-	-	75.85	-	75.85	13.19
5	20.45	-	-	86,761.26	188.11	-	86,949.37	4,251.80
6	20.08	-	-	10,570.49	348.24	-	10,918.73	543.76
7	25.18	-	-	107,485.63	2,908.72	428.79	110,823.14	4,401.24
8	25.70	-	-	1,905.50	588.28	225.75	2,719.53	105.82
9	9.03	-	-	-	-	4,486.78	4,486.78	496.87
10	3.01	-	-	-	-	16,616.08	16,616.08	5,520.29
11	4.03	-	-	-	21.19	-	21.19	5.26
12	11.72	-	-	-	54.39	-	54.39	4.64
13	4.48	-	-	-	562.54	-	562.54	125.57
14	5.08	-	-	-	498.33	-	498.33	98.10
16	4.77	282.99	-	-	8,425.34	-	8,708.33	1,825.65
17	6.97	-	-	-	803.77	3,852.77	4,656.54	668.08
18	9.38	-	-	-	-	586.09	586.09	62.48
19	7.92	-	-	-	6,116.48	628,303.25	634,419.73	80,103.50
20	3.52	-	-	-	600.95	-	600.95	170.72
21	1.74	-	-	-	20.20	-	20.20	11.61
22	1.01	-	-	-	-	-	-	-
30	25.34	720.48	-	32,352.15	1,358.40	-	34,431.03	1,358.76
31	4.57	-	-	1,072.08	358.72	-	1,430.80	313.09
32	5.31	-	-	-	1,272.52	-	1,272.52	239.65
33	7.26	-	-	-	67.99	-	67.99	9.37
34	8.49	-	-	-	67.37	-	67.37	7.94
35	31.96	-	-	234,691.55	124.77	-	234,816.32	7,347.19
36	4.56	-	-	-	-	-	-	-
37	30.07	943.34	-	-	324.50	-	1,267.84	42.16
38	6.15	-	-	-	-	-	-	-
39	25.67	-	16,500.00	222,958.22	3,791.65	976.24	244,226.11	9,514.07
40	0.58	-	-	-	9.10	29.36	38.46	65.86
41	0.79	-	-	-	4.67	-	4.67	5.88
42	5.05	-	-	-	-	-	-	-
44	1.88	-	-	-	7.64	-	7.64	4.06
75	15.30	-	-	-	251.46	8,391.39	8,642.85	564.89
83	1.13	-	-	-	13.78	-	13.78	12.15
Night-East	Various	-	-	-	-	-	-	-
Night-West	Various	-	-	-	-	-	-	-
Total	**381.600**	**$ 1,946.81**	**$ 16,500.00**	**$ 697,796.88**	**$ 29,453.55**	**$ 663,896.50**	**$ 1,409,593.74**	**$ 3,693.90**

Prorate Percent 74.13

Wright County Highway Department
Detailed Summary of Routine Maintenance Costs
For the Year Ended December 31, 2022

Road	Length	Minor Surface Maintenance	Roadside and Drainage	Brush and Weed Control	Snow and Ice Control	Traffic Services	General	Total Road Cost	Total Cost / Mile
2	0.63	1,049.03	76.31	385.72	1,977.09	429.58	-	3,917.73	6,218.62
3	1.65	8,476.64	275.03	2,549.94	10,359.39	1,034.60	76.64	22,772.24	13,801.36
4	0.20	131.72	30.06	93.85	669.74	67.08	-	992.45	4,962.25
5	1.55	8,368.72	488.81	1,688.10	18,652.76	966.33	12.33	30,177.05	19,469.06
6	2.15	1,618.90	909.20	741.89	2,138.07	1,170.92	90.39	6,669.37	3,102.03
7	3.15	2,890.27	2,925.20	1,983.46	21,325.01	1,809.84	32.85	30,966.63	9,830.68
8	3.56	10,028.01	5,425.07	2,565.95	27,276.87	2,574.72	52.89	47,923.51	13,461.66
9	1.94	1,403.64	1,308.10	3,830.81	10,258.22	1,686.26	-	18,487.03	9,529.40
12	1.11	2,004.76	369.48	724.82	11,431.95	3,342.76	17.10	17,890.87	16,117.90
19	1.36	3,694.27	1,092.46	1,577.24	14,467.27	3,986.24	22.18	24,839.66	18,264.46
20	2.71	2,037.80	4,221.08	2,674.86	19,302.06	5,668.83	443.90	34,348.53	12,674.73
33	1.09	759.52	326.55	1,433.96	10,311.95	3,117.65	6.27	15,955.90	14,638.44
34	1.20	818.08	222.08	1,026.71	10,440.93	731.87	19.04	13,258.71	11,048.93
37	0.76	986.78	352.54	228.34	1,915.21	459.74	65.58	4,008.19	5,273.93
57	0.15	66.35	10.20	8.76	121.00	202.75	-	409.06	2,727.07
60	0.32	131.65	16.99	14.36	243.27	50.39	-	456.66	1,427.06
75	1.72	2,718.84	338.60	723.72	9,811.48	926.18	-	14,518.82	8,441.17
Night-East	Various	415.94	621.23	179.74	8,504.31	207.11	-	9,928.33	-
Night-West	Various	423.56	316.65	183.06	14,182.28	210.92	-	15,316.47	-
Total	**25.250**	**$ 48,024.48**	**$ 19,325.64**	**$ 22,615.29**	**$ 193,388.86**	**$ 28,643.77**	**$ 839.17**	**$ 312,837.21**	**$ 12,389.59**

Prorate Percent 5.13

Wright County Highway Department
Detailed Summary of Routine Maintenance Costs by Road
For the Year Ended December 31, 2022

Road	Length	Reshaping	Culverts, Bridges, Guard Rails	Washouts	Subgrade Repair	New Culvert Rails or Tiling	Total Road Cost	Total Cost / Mile
2	0.63	118.97	109.18	-	-	-	228.15	362.14
3	1.65	276.94	85.85	-	-	-	362.79	219.87
4	0.20	35.42	50.02	42.15	-	-	127.59	637.95
5	1.55	104.89	225.80	-	-	-	330.69	213.35
6	2.15	3,388.39	91.06	163.28	65.18	-	3,707.91	1,724.61
7	3.15	2,819.06	212.07	344.24	364.59	-	3,739.96	1,187.29
8	3.56	3,371.60	290.28	296.49	59.63	7,153.14	11,171.14	3,137.96
9	1.94	3,573.18	281.58	41.23	-	-	3,895.99	2,008.24
12	1.11	566.84	400.08	-	-	-	966.92	871.10
19	1.36	193.50	179.82	423.62	-	-	796.94	585.99
20	2.71	947.64	144.71	1,407.60	-	-	2,499.95	922.49
33	1.09	347.85	5.68	-	-	-	353.53	324.34
34	1.20	555.96	-	-	-	-	555.96	463.30
37	0.76	521.91	32.34	-	-	-	554.25	729.28
57	0.15	-	-	-	-	-	-	-
60	0.32	-	-	-	-	-	-	-
75	1.72	-	3,701.27	-	-	-	3,701.27	2,151.90
Night-East	Various	-	107.70	-	-	-	107.70	-
Night-West	Various	-	-	-	-	-	-	-
Total	**25.250**	**$ 16,822.15**	**$ 5,917.44**	**$ 2,718.61**	**$ 489.40**	**$ 7,153.14**	**$ 33,100.74**	**$ 1,310.92**

Prorate Percent 5.13

100

Wright County Highway Department
Detailed Summary of Routine Maintenance Costs by Road
For the Year Ended December 31, 2022

Road	Length	Cuts and Fills	Sodding and Seeding	Bituminous	Special Maintnenace	Special Agreements	Total Road Cost	Total Cost / Mile
2	0.63	-	-	-	-	-	-	-
3	1.65	-	-	-	55.53	-	55.53	33.65
4	0.20	-	-	-	2.73	-	2.73	13.65
5	1.55	-	-	-	43.82	-	43.82	28.27
6	2.15	-	-	977.21	30.52	5,267.08	6,274.81	2,918.52
7	3.15	-	-	192.19	343.70	4,383.76	4,919.65	1,561.79
8	3.56	-	-	263.95	60.15	1,425.06	1,749.16	491.34
9	1.94	-	-	-	-	-	-	-
12	1.11	-	-	-	-	-	-	-
19	1.36	-	-	-	1,050.31	-	1,050.31	772.29
20	2.71	-	-	-	158.60	-	158.60	58.52
33	1.09	-	-	-	18.79	-	18.79	17.24
34	1.20	-	-	-	10.89	-	10.89	9.08
37	0.76	12.10	-	-	6.53	-	18.63	24.51
57	0.15	-	-	-	-	277.61	277.61	1,850.73
60	0.32	-	-	-	-	780.31	780.31	2,438.47
75	1.72	-	-	-	31.23	28,332.66	28,363.89	16,490.63
Night-East	Various	-	-	-	-	-	-	-
Night-West	Various	-	-	-	-	-	-	-
Total	**25.250**	**$ 12.10**	**$ -**	**$ 1,433.35**	**$ 1,812.80**	**$ 40,466.48**	**$ 43,724.73**	**$ 1,731.67**

Prorate Percent 5.13

101

Wright County Highway Department
Detailed Summary of Routine Maintenance Costs by Road
For the Year Ended December 31, 2022

Road	Length	Minor Surface Maintenance	Roadside and Drainage	Brush and Weed Control	Snow and Ice Control	Traffic Services	General	Total Road Cost	Total Cost / Mile
100	6.03	3,695.33	566.00	2,093.03	19,990.08	5,700.52	-	32,044.96	5,314.26
101	1.86	2,567.50	211.48	693.50	7,678.27	650.87	-	11,801.62	6,344.96
103	3.97	1,633.25	210.78	178.17	3,018.05	625.20	-	5,665.45	1,427.07
104	1.52	4,319.61	1,620.81	1,634.84	11,205.70	4,922.27	-	23,703.23	15,594.23
105	2.00	1,166.31	296.50	1,131.00	8,723.29	433.43	12.85	11,763.38	5,881.69
106	12.05	11,774.02	6,340.48	7,878.34	59,203.72	17,257.03	57.86	102,511.45	8,507.17
107	6.92	7,310.12	41,796.87	7,065.51	19,732.95	15,148.91	1,200.47	92,254.83	13,331.62
108	2.71	1,777.43	1,261.38	1,014.80	10,735.04	3,680.95	51.20	18,520.80	6,834.24
109	4.33	7,303.04	4,122.22	2,009.80	19,633.33	3,485.69	26.97	36,581.05	8,448.28
110	2.99	2,260.22	480.06	3,597.84	10,635.84	4,387.94	-	21,361.90	7,144.45
111	4.15	7,063.04	1,926.79	2,347.64	13,876.83	4,867.08	32.24	30,113.62	7,256.29
112	2.49	1,789.90	355.82	1,231.93	8,698.73	1,094.98	-	13,171.36	5,289.70
113	4.88	13,280.27	46,640.48	7,455.54	34,353.48	24,091.73	916.55	126,738.05	25,970.91
116	2.07	6,597.34	732.31	1,596.49	11,548.33	5,002.74	6.29	25,483.50	12,310.87
117	7.92	23,462.55	1,519.15	5,159.01	43,415.09	6,795.93	13.92	80,365.65	10,147.18
118	1.77	1,534.91	712.36	1,689.93	7,645.40	5,173.11	4.42	16,760.13	9,469.00
119	5.56	22,560.22	2,300.80	4,163.19	35,299.81	11,533.83	526.09	76,383.94	13,738.12
120	2.29	1,381.97	434.61	960.73	9,657.41	5,633.82	15.80	18,084.34	7,897.09
123	5.19	3,580.56	13,389.94	3,150.59	25,399.01	8,866.63	609.59	54,996.32	10,596.59
124	2.01	1,159.04	305.27	824.66	8,830.35	1,170.88	130.94	12,421.14	6,179.67
125	1.96	1,951.41	19,435.32	1,365.23	7,024.73	766.13	382.63	30,925.45	15,778.29
128	1.41	1,147.39	280.81	2,317.44	7,631.25	2,710.04	6.62	14,093.55	9,995.43
129	2.09	1,281.54	203.49	667.26	6,697.23	3,103.77	-	11,953.29	5,719.28
131	1.95	1,380.65	205.55	688.06	7,170.37	3,118.32	4.77	12,567.72	6,444.98
132	2.10	1,247.69	2,936.14	1,370.73	9,326.32	1,331.70	13.03	16,225.61	7,726.48
133	1.35	3,306.40	240.35	444.51	4,740.00	906.21	-	9,637.47	7,138.87
135	1.51	1,387.02	167.69	569.23	6,341.56	1,818.68	-	10,284.18	6,810.72
137	3.17	4,306.90	737.21	1,922.40	24,672.11	10,741.46	-	42,380.08	13,369.11
138	0.92	940.49	136.61	593.69	6,086.98	2,031.17	4.39	9,793.33	10,644.92
139	1.50	2,380.13	403.68	1,009.15	10,385.30	3,227.50	146.98	17,552.74	11,701.83
141	0.45	282.42	44.74	165.37	1,546.49	2,412.29	-	4,451.31	9,891.80
142	0.66	383.46	56.48	200.38	1,950.99	264.76	-	2,856.07	4,327.38
143	0.26	156.13	32.86	71.90	1,340.26	332.17	1.32	1,934.64	7,440.92
145	0.16	176.43	34.23	107.92	1,720.90	274.42	-	2,313.90	14,461.88
148	1.63	1,403.73	285.54	1,411.24	8,143.27	6,847.46	5.56	18,096.80	11,088.73
153	1.04	10,522.19	381.20	839.00	6,607.58	1,689.58	-	20,039.55	19,194.97
183	4.35	3,112.56	459.35	1,721.18	19,642.85	1,750.51	-	26,686.45	6,129.18
Night-East	Various	415.94	621.27	179.73	22,337.40	207.11	-	23,761.45	-
Night-West	Various	423.57	316.64	183.04	23,298.35	210.91	-	24,432.51	-
Total	**109.230**	**$ 162,422.68**	**$ 152,203.27**	**$ 71,704.00**	**$ 545,944.65**	**$ 174,267.73**	**$ 4,170.49**	**$ 1,110,712.82**	**$ 10,168.57**

Prorate Percent 20.74

Wright County Highway Department
Detailed Summary of Routine Maintenance Costs by Road
For the Year Ended December 31, 2022

Road	Length	Reshaping	Culverts, Bridges, Guard Rails	Washouts	Subgrade Repair	New Culvert Rails or Tiling	Total Road Cost	Total Cost / Mile
100	6.03	402.47	-	-	-	-	402.47	66.74
101	1.86	1,110.93	-	-	-	-	1,110.93	597.27
103	3.97	-	-	-	-	-	-	-
104	1.52	15,102.99	2,637.33	-	-	-	17,740.32	11,671.26
105	2.00	272.25	-	-	-	-	272.25	136.13
106	12.05	1,279.96	609.94	7,323.42	-	-	9,213.32	764.59
107	6.92	4,747.54	129,211.71	-	-	37,444.69	171,403.94	24,769.36
108	2.71	512.25	1,422.78	-	-	-	1,935.03	714.03
109	4.33	20,674.75	-	1,312.63	-	-	21,987.38	5,077.92
110	2.99	109.32	-	70.78	-	-	180.10	60.23
111	4.15	538.21	76.23	-	-	-	614.44	148.06
112	2.49	91.23	-	58.66	-	-	149.89	60.20
113	4.88	41,083.22	540.67	-	-	-	41,623.89	8,529.49
116	2.07	573.99	5.71	-	-	-	579.70	280.05
117	7.92	15,770.13	-	81.29	-	-	15,851.42	2,001.44
118	1.77	477.45	83.32	715.65	-	-	1,276.42	721.14
119	5.56	10,412.96	-	-	-	-	10,412.96	1,872.83
120	2.29	404.64	-	-	-	-	404.64	176.70
123	5.19	-	-	-	-	-	-	-
124	2.01	864.37	-	-	-	-	864.37	430.03
125	1.96	697.93	481.09	-	-	-	1,179.02	601.54
128	1.41	6,103.79	688.48	-	-	-	6,792.27	4,817.21
129	2.09	1,285.46	-	-	-	-	1,285.46	615.05
131	1.95	185.86	-	-	-	-	185.86	95.31
132	2.10	423.53	-	1,427.83	-	-	1,851.36	881.60
133	1.35	798.23	-	30.56	-	-	828.79	613.92
135	1.51	671.73	804.97	-	-	-	1,476.70	977.95
137	3.17	863.20	-	-	-	-	863.20	272.30
138	0.92	172.54	-	-	-	-	172.54	187.54
139	1.50	-	-	-	-	-	-	-
141	0.45	21.92	-	-	-	-	21.92	48.71
142	0.66	28.22	-	-	-	-	28.22	42.76
143	0.26	-	-	-	-	-	-	-
145	0.16	-	-	-	-	-	-	-
148	1.63	495.77	1,540.63	51.72	-	-	2,088.12	1,279.49
153	1.04	100.28	-	-	-	-	100.28	96.05
183	4.35	47.98	-	-	-	-	47.98	11.02
Night-East	Various	-	107.73	-	-	-	107.73	-
Night-West	Various	-	-	-	-	-	-	-
Total	**109.230**	**$ 126,325.10**	**$ 138,210.59**	**$ 11,072.54**	**$ -**	**$ 37,444.69**	**$ 313,052.92**	**$2,866.00**

Prorate Percent 20.74

Wright County Highway Department
Detailed Summary of Routine Maintenance Costs by Road
For the Year Ended December 31, 2022

Road	Length	Cuts and Fills	Sodding and Seeding	Bituminous	Special Maintnenace	Special Agreements	Total Road Cost	Total Cost / Mile
100	6.03	-	-	-	68.78	-	68.78	11.41
101	1.86	-	-	-	14.77	-	14.77	7.94
103	3.97	-	-	-	-	4,311.34	4,311.34	1,085.98
104	1.52	-	-	245,440.21	22.14	74.45	245,536.80	161,537.37
105	2.00	-	-	696.95	-	-	696.95	348.48
106	12.05	-	-	1,584.06	27.35	88.06	1,699.47	141.03
107	6.92	-	-	-	-	-	-	-
108	2.71	1,179.41	-	-	-	-	1,179.41	435.21
109	4.33	-	-	-	136.25	-	136.25	31.47
110	2.99	-	-	-	-	-	-	-
111	4.15	-	-	-	360.09	-	360.09	86.77
112	2.49	-	-	-	-	-	-	-
113	4.88	697.48	86.78	692,336.70	238.31	-	693,359.27	142,081.82
116	2.07	-	-	-	246.82	-	246.82	119.24
117	7.92	-	-	-	46.48	1,463.94	1,510.42	190.71
118	1.77	-	-	-	10.26	586.09	596.35	336.92
119	5.56	-	-	-	211.51	-	211.51	38.04
120	2.29	-	-	-	8.82	-	8.82	3.85
123	5.19	-	-	-	187.14	49.61	236.75	45.62
124	2.01	-	-	-	-	-	-	-
125	1.96	-	-	-	19.74	-	19.74	10.07
128	1.41	-	-	-	23.73	-	23.73	16.83
129	2.09	-	-	-	-	-	-	-
131	1.95	-	-	-	11.10	-	11.10	5.69
132	2.10	169.79	-	-	-	-	169.79	80.85
133	1.35	-	-	-	-	-	-	-
135	1.51	-	-	-	12.72	-	12.72	8.42
137	3.17	-	-	-	-	-	-	-
138	0.92	-	-	-	10.21	-	10.21	11.10
139	1.50	-	-	-	239.10	-	239.10	159.40
141	0.45	-	-	-	5.58	-	5.58	12.40
142	0.66	-	-	-	6.95	-	6.95	10.53
143	0.26	-	-	-	5.28	-	5.28	20.31
145	0.16	-	-	-	5.64	20.28	25.92	162.00
148	1.63	-	-	-	12.95	-	12.95	7.94
153	1.04	-	-	-	23.83	-	23.83	22.83
183	4.35	-	-	-	40.01	-	40.01	9.19
Night-East	Various	-	-	-	-	-	-	-
Night-West	Various	-	-	-	-	-	-	-
Total	**109.230**	**$ 2,046.68**	**$ 86.78**	**$ 940,057.92**	**$ 1,995.56**	**$ 6,593.77**	**$ 950,780.71**	**$ 8,704.39**

Prorate Percent 20.74

Wright County Highway Department

Summary of Construction Costs

For the Year Ended 12/31/2022

County State Aid Highway System - Regular Construction

Project	Contract Payments	Engineering	ROW	Utility Relocation	Force	Other Costs	Total Costs
CP 086-030-201	$4,414.79	$1,365.30	$0.00	$0.00	$0.00	$217.77	$5,997.86
CP 086-037-171	$6,260,899.72	$565,546.91	$107,062.11	$0.00	$0.00	$65,949.14	$6,999,457.88
CP 086-039-201	$0.00	$41,655.48	$0.00	$0.00	$0.00	$72.60	$41,728.08
CP 086-060-211	$772,455.31	$0.00	$0.00	$0.00	$0.00	$0.00	$772,455.31
SAP 086-605-027	$3,444,109.10	$61,060.10	$0.00	$0.00	$0.00	$9,687.27	$3,514,856.47
SAP 086-607-025	$3,936,697.64	$80,126.13	$0.00	$0.00	$0.00	$14,783.66	$4,031,607.43
SAP 086-608-032	$0.00	$950.00	$0.00	$0.00	$0.00	$0.00	$950.00
SAP 086-613-003	$0.00	$1,004.19	$0.00	$0.00	$0.00	$72.33	$1,076.52
SAP 086-614-010	$0.00	$700.00	$0.00	$0.00	$0.00	$0.00	$700.00
SAP 086-617-012	$0.00	$912.37	$0.00	$0.00	$0.00	$144.66	$1,057.03
SAP 086-619-036	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$500.00
SAP 086-635-041	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$400.00
SAP 086-637-036	$0.00	$750.00	$0.00	$0.00	$0.00	$0.00	$750.00
SP 086-070-021	$2,075,740.22	$282,636.03	$0.00	$0.00	$0.00	$2,711.02	$2,361,087.27
SP 086-619-034	$0.00	$1,700.44	$0.00	$0.00	$0.00	$325.86	$2,026.30
SP 086-619-035	$3,760,572.23	$509,593.10	$327,727.49	$0.00	$0.00	$3,832.96	$4,601,725.78
SP 086-638-007	$0.00	$937.91	$0.00	$0.00	$0.00	$108.89	$1,046.80
Construction Total:	$20,254,889.01	$1,549,837.96	$434,789.60	$0.00	$0.00	$97,906.16	$22,337,422.73

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: CP 086-030-201 **Alternate Project:**

Percent Completed: 100.00% **Length:**

ROAD NUMBER/TWSP: 30

LOCATION: CSAH 30/TIGER DRIVE MINI RAB-DELANO

DESCRIPTION: MINI ROUNDABOUT WITH DELANO CITY CONT 2106

LETTING DATE: 5 /6 /2021 **AWARD DATE:** 5 /18/2021

CONTRACTOR: MEYER CONTRACTING INC

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$532,205.61	$4,414.79	$536,620.40
Construction Engineering:	$13,500.34	$1,224.44	$14,724.78
Project Engineering:	$100,281.09	$140.86	$100,421.95
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$3,477.63	$217.77	$3,695.40
Total Project Costs:	$649,464.67	$5,997.86	$655,462.53

Funding Sources			
Regular Construction:	$0.00	$0.00	$0.00
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$649,464.67	$5,997.86	$655,462.53
Total Funding:	$649,464.67	$5,997.86	$655,462.53

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: CP 086-037-171 **Alternate Project:** CP 86-37-173

Percent Completed: 92.21% **Length:** 2.3

ROAD NUMBER/TWSP: 37

LOCATION: CSAH 18 TO CSAH 19 IN ALBERTVILLE

DESCRIPTION: RECONSTRUCTION - LOST PROJECT
CONT 2206

LETTING DATE: 2 /24/2022 **AWARD DATE:** 3 /8 /2022

CONTRACTOR: KNIFE RIVER CORPORATION

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$0.00	$6,260,899.72	$6,260,899.72
Construction Engineering:	$0.00	$278,539.78	$278,539.78
Project Engineering:	$293,549.73	$287,007.13	$580,556.86
Permanent ROW:	$36,240.75	$78,590.00	$114,830.75
Temporary ROW:	$8,749.61	$28,472.11	$37,221.72
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$15,259.56	$65,949.14	$81,208.70
Total Project Costs:	$353,799.65	$6,999,457.88	$7,353,257.53

Funding Sources			
Regular Construction:	$0.00	$0.00	$0.00
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$353,799.65	$6,999,457.88	$7,353,257.53
Total Funding:	$353,799.65	$6,999,457.88	$7,353,257.53

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: CP 086-039-201 **Alternate Project:**

Percent Completed: 100.00% **Length:** 1.519

ROAD NUMBER/TWSP: 39

LOCATION: CSAH 39 RECONSTRUCT ODEAN AVE TO CSAH 42

DESCRIPTION: RECONSTRUCTION-LOST PROJECT
CONT 2002

LETTING DATE: 2 /27/2020 **AWARD DATE:** 3 /17/2020

CONTRACTOR: PARK CONSTRUCTION COMPANY

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$6,443,361.12	$0.00	$6,443,361.12
Construction Engineering:	$626,990.06	$41,608.53	$668,598.59
Project Engineering:	$543,268.26	$46.95	$543,315.21
Permanent ROW:	$403,849.00	$0.00	$403,849.00
Temporary ROW:	$283,808.37	$0.00	$283,808.37
Utility Relocation:	$3,231.87	$0.00	$3,231.87
County Forces:	$1,133.71	$0.00	$1,133.71
Other/Overhead Costs:	$189,989.11	$72.60	$190,061.71
Total Project Costs:	$8,495,631.50	$41,728.08	$8,537,359.58

Funding Sources			
Regular Construction:	$0.00	$0.00	$0.00
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$8,495,631.50	$41,728.08	$8,537,359.58
Total Funding:	$8,495,631.50	$41,728.08	$8,537,359.58

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: CP 086-060-211 **Alternate Project:**

Percent Completed: 95.24% **Length:** .35

ROAD NUMBER/TWSP: 60

LOCATION: CSAH 60 RECONSTRUCTION FROM US HWY 12 TO CSAH 12

DESCRIPTION: AGREEMENT 12-52 IMPROVEMENTS AND JURSIDICTIONAL CHANGE LOST PROJECT UTILITY GRANDING & BASE SURFACING IMPROVEMENTS

LETTING DATE: 4 /21/2021 **AWARD DATE:** 5 /2 /2022

CONTRACTOR: CITY OF MONTROSE

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$0.00	$772,455.31	$772,455.31
Construction Engineering:	$0.00	$0.00	$0.00
Project Engineering:	$0.00	$0.00	$0.00
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$0.00	$0.00	$0.00
Total Project Costs:	$0.00	$772,455.31	$772,455.31

Funding Sources			
Regular Construction:	$0.00	$0.00	$0.00
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$0.00	$772,455.31	$772,455.31
Total Funding:	$0.00	$772,455.31	$772,455.31

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 086-605-027 **Alternate Project:**

Percent Completed: 99.99% **Length:** 11.782

ROAD NUMBER/TWSP: 5

LOCATION: CSAH 5 S CO LINE TO CSAH 35

DESCRIPTION: OVERLAYS
CONT 2201

LETTING DATE: 3 /10/2022 **AWARD DATE:** 3 /22/2022

CONTRACTOR: KNIFE RIVER

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$0.00	$3,444,109.10	$3,444,109.10
Construction Engineering:	$0.00	$52,109.71	$52,109.71
Project Engineering:	$21,570.29	$8,950.39	$30,520.68
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$5,414.07	$9,687.27	$15,101.34
Total Project Costs:	$26,984.36	$3,514,856.47	$3,541,840.83

Funding Sources			
Regular Construction:	$0.00	$3,366,819.82	$3,366,819.82
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$26,984.36	$148,036.65	$175,021.01
Total Funding:	$26,984.36	$3,514,856.47	$3,541,840.83

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 086-607-025 **Alternate Project:**

Percent Completed: 99.99% **Length:** 12.676

ROAD NUMBER/TWSP: 7

LOCATION: IMHOFF AVE TO S LIMIT MAPLE LAKE

DESCRIPTION: OVERLAY
CONT 2201

LETTING DATE: 3 /10/2022 **AWARD DATE:** 3 /22/2022

CONTRACTOR: KNIFE RIVER

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$0.00	$3,936,697.64	$3,936,697.64
Construction Engineering:	$0.00	$66,280.68	$66,280.68
Project Engineering:	$23,537.87	$13,845.45	$37,383.32
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$5,873.57	$14,783.66	$20,657.23
Total Project Costs:	$29,411.44	$4,031,607.43	$4,061,018.87

Funding Sources			
Regular Construction:	$0.00	$3,798,096.26	$3,798,096.26
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$29,411.44	$233,511.17	$262,922.61
Total Funding:	$29,411.44	$4,031,607.43	$4,061,018.87

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 086-608-032 **Alternate Project:**

Percent Completed: 99.99% **Length:** 10.42

ROAD NUMBER/TWSP: 8

LOCATION: 1830' NORTH OF THE 55 TO 1740' SOUTH OF CSAH 75

DESCRIPTION: OVERLAY
CONT 2001

LETTING DATE: 3 /17/2020 **AWARD DATE:** 3 /24/2020

CONTRACTOR: KNIFE RIVER

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$5,223,458.04	$0.00	$5,223,458.04
Construction Engineering:	$60,300.28	$950.00	$61,250.28
Project Engineering:	$111,222.39	$0.00	$111,222.39
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$36,619.65	$0.00	$36,619.65
Total Project Costs:	$5,431,600.36	$950.00	$5,432,550.36

Funding Sources			
Regular Construction:	$3,985,043.84	$0.00	$3,985,043.84
Municipal Construction:	$273,625.32	$0.00	$273,625.32
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$1,172,931.20	$950.00	$1,173,881.20
Total Funding:	$5,431,600.36	$950.00	$5,432,550.36

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 086-613-003 **Alternate Project:**

Percent Completed: 100.00% **Length:** 4.453

ROAD NUMBER/TWSP: 13

LOCATION: S COUNTY LINE TO CSAH 30

DESCRIPTION: OVERLAYS
CONT 2101

LETTING DATE: 3 /4 /2021 **AWARD DATE:** 3 /16/2021

CONTRACTOR: KNIFE RIVER CORP

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$1,173,104.54	$0.00	$1,173,104.54
Construction Engineering:	$32,854.93	$957.40	$33,812.33
Project Engineering:	$17,826.73	$46.79	$17,873.52
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$8,905.15	$72.33	$8,977.48
Total Project Costs:	$1,232,691.35	$1,076.52	$1,233,767.87

Funding Sources			
Regular Construction:	$1,136,735.18	$11,367.36	$1,148,102.54
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$95,956.17	($10,290.84)	$85,665.33
Total Funding:	$1,232,691.35	$1,076.52	$1,233,767.87

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 086-614-010 **Alternate Project:**

Percent Completed: 100.00% **Length:** 4.982

ROAD NUMBER/TWSP: 14

LOCATION: US HWY 12 TO TH 55

DESCRIPTION: OVERLAYS
CONT 2101

LETTING DATE: 3 /4 /2021 **AWARD DATE:** 3 /16/2021

CONTRACTOR: KNIFE RIVER CORP

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$1,979,282.73	$0.00	$1,979,282.73
Construction Engineering:	$39,883.28	$700.00	$40,583.28
Project Engineering:	$28,293.93	$0.00	$28,293.93
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$14,030.39	$0.00	$14,030.39
Total Project Costs:	$2,061,490.33	$700.00	$2,062,190.33

Funding Sources			
Regular Construction:	$1,821,319.53	$17,963.20	$1,839,282.73
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$240,170.80	($17,263.20)	$222,907.60
Total Funding:	$2,061,490.33	$700.00	$2,062,190.33

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 086-617-012 **Alternate Project:**

Percent Completed: 100.00% **Length:** 1.656

ROAD NUMBER/TWSP: 17

LOCATION: S LIMITS DELANO TO CSAH 30

DESCRIPTION: OVERLAYS
CONT 2101

LETTING DATE: 3 /4 /2021 **AWARD DATE:** 3 /16/2021

CONTRACTOR: KNIFE RIVER CORP

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$313,336.80	$0.00	$313,336.80
Construction Engineering:	$10,677.42	$818.80	$11,496.22
Project Engineering:	$13,349.16	$93.57	$13,442.73
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$5,577.91	$144.66	$5,722.57
Total Project Costs:	$342,941.29	$1,057.03	$343,998.32

Funding Sources			
Regular Construction:	$313,336.80	$0.00	$313,336.80
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$29,604.49	$1,057.03	$30,661.52
Total Funding:	$342,941.29	$1,057.03	$343,998.32

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 086-619-036 **Alternate Project:**

Percent Completed: 100.00% **Length:** 2.442

ROAD NUMBER/TWSP: 19

LOCATION: CSAH 38 TO 39

DESCRIPTION: OVERLAY
CONT 2101

LETTING DATE: 3 /4 /2021 **AWARD DATE:** 3 /16/2021

CONTRACTOR: KNIFE RIVER CORP

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$627,763.16	$0.00	$627,763.16
Construction Engineering:	$11,230.04	$500.00	$11,730.04
Project Engineering:	$17,143.49	$0.00	$17,143.49
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$5,756.62	$0.00	$5,756.62
Total Project Costs:	$661,893.31	$500.00	$662,393.31

Funding Sources			
Regular Construction:	$621,547.69	$6,215.47	$627,763.16
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$40,345.62	($5,715.47)	$34,630.15
Total Funding:	$661,893.31	$500.00	$662,393.31

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 086-635-041 **Alternate Project:**

Percent Completed: 100.00% **Length:** .671

ROAD NUMBER/TWSP: 35

LOCATION: WB ONE WAY PAIR - EB 35 (ST MICHAEL PWKY) TO CSAH 19

DESCRIPTION: 2021 OVERLAY
CONT 2101

LETTING DATE: 3 /4 /2021 **AWARD DATE:** 3 /16/2021

CONTRACTOR: KNIFE RIVER CORP

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$246,027.50	$0.00	$246,027.50
Construction Engineering:	$10,087.93	$400.00	$10,487.93
Project Engineering:	$10,237.06	$0.00	$10,237.06
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$4,230.62	$0.00	$4,230.62
Total Project Costs:	$270,583.11	$400.00	$270,983.11

Funding Sources			
Regular Construction:	$230,241.75	$15,785.75	$246,027.50
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$40,341.36	($15,385.75)	$24,955.61
Total Funding:	$270,583.11	$400.00	$270,983.11

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 086-637-036 **Alternate Project:**

Percent Completed: 100.00% **Length:** 7.93

ROAD NUMBER/TWSP: 37

LOCATION: MAPLE LAKE CITY LIMITS TO TH 25

DESCRIPTION: OVERLAYS
CONT 2101

LETTING DATE: 3 /4 /2021 **AWARD DATE:** 3 /16/2021

CONTRACTOR: KNIFE RIVER CORP

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$1,895,919.61	$0.00	$1,895,919.61
Construction Engineering:	$42,549.74	$750.00	$43,299.74
Project Engineering:	$25,432.14	$0.00	$25,432.14
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$13,543.53	$0.00	$13,543.53
Total Project Costs:	$1,977,445.02	$750.00	$1,978,195.02

Funding Sources			
Regular Construction:	$1,679,375.85	$16,543.76	$1,695,919.61
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$298,069.17	($15,793.76)	$282,275.41
Total Funding:	$1,977,445.02	$750.00	$1,978,195.02

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SP 086-070-021 **Alternate Project:**

Percent Completed: 99.99% **Length:**

ROAD NUMBER/TWSP: 35

LOCATION: JCT CSAH 35/DAGUE AVE ROUNDABOUT

DESCRIPTION: HSIP ROUNDABOUT
CONT 2207

LETTING DATE: 5 /10/2022 **AWARD DATE:** 5 /17/2022

CONTRACTOR: NEW LOOK CONTRACTING INC

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$0.00	$2,075,740.22	$2,075,740.22
Construction Engineering:	$0.00	$186,050.48	$186,050.48
Project Engineering:	$124,768.95	$96,585.55	$221,354.50
Permanent ROW:	$9,980.00	$0.00	$9,980.00
Temporary ROW:	$3,647.30	$0.00	$3,647.30
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$2,093.42	$2,711.02	$4,804.44
Total Project Costs:	$140,489.67	$2,361,087.27	$2,501,576.94

Funding Sources			
Regular Construction:	$0.00	$0.00	$0.00
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$140,489.67	$2,361,087.27	$2,501,576.94
Total Funding:	$140,489.67	$2,361,087.27	$2,501,576.94

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SP 086-619-034 **Alternate Project:**

Percent Completed: 99.99% **Length:** .83

ROAD NUMBER/TWSP: 19

LOCATION: RAMP I-94 TO CSAH 38 ALBERTVILLE

DESCRIPTION: MULTI LANE EXPANSION .25 MILES NORTH I-94 TO 70TH ST ALBERTVILLE CONT 1910

LETTING DATE: 11/21/2019 **AWARD DATE:** 12/30/2019

CONTRACTOR: MATHIOWETZ CONSTRUCTION

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$5,857,336.72	$0.00	$5,857,336.72
Construction Engineering:	$4,332.10	$934.40	$5,266.50
Project Engineering:	$675,800.27	$766.04	$676,566.31
Permanent ROW:	$271,434.62	$0.00	$271,434.62
Temporary ROW:	$69,859.86	$0.00	$69,859.86
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$131,448.38	$325.86	$131,774.24
Total Project Costs:	$7,010,211.95	$2,026.30	$7,012,238.25

Funding Sources			
Regular Construction:	$1,181,725.66	$0.00	$1,181,725.66
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$2,599,173.93	$0.00	$2,599,173.93
County - Other Local:	$3,229,312.36	$2,026.30	$3,231,338.66
Total Funding:	$7,010,211.95	$2,026.30	$7,012,238.25

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SP 086-619-035 **Alternate Project:**

Percent Completed: 99.99% **Length:** .249

ROAD NUMBER/TWSP: 19

LOCATION: FROM CHESTNUT TO ASH AVE IN ST MICHAEL

DESCRIPTION: GRADING BASE BIT
CONT 2205

LETTING DATE: 6 /14/2022 **AWARD DATE:** 6 /21/2022

CONTRACTOR: THOMAS AND SONS CONSTRUCTION

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$0.00	$3,760,572.23	$3,760,572.23
Construction Engineering:	$0.00	$177,928.51	$177,928.51
Project Engineering:	$289,545.27	$331,664.59	$621,209.86
Permanent ROW:	$48,375.00	$216,745.12	$265,120.12
Temporary ROW:	$6,371.17	$110,982.37	$117,353.54
Utility Relocation:	$976.93	$0.00	$976.93
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$7,337.48	$3,832.96	$11,170.44
Total Project Costs:	$352,605.85	$4,601,725.78	$4,954,331.63

Funding Sources			
Regular Construction:	$0.00	$0.00	$0.00
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$2,500,000.00	$2,500,000.00
County - Other Local:	$352,605.85	$2,101,725.78	$2,454,331.63
Total Funding:	$352,605.85	$4,601,725.78	$4,954,331.63

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SP 086-638-007 **Alternate Project:**

Percent Completed: 99.99% **Length:** 1.196

ROAD NUMBER/TWSP: 38

LOCATION: CSAH 19 TO MACIVER

DESCRIPTION: RECONSTRUCTION
CONT 1910

LETTING DATE: 11/21/2019 **AWARD DATE:** 12/30/2019

CONTRACTOR: MATHIOWETZ CONSTRUCTION CO

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$4,177,221.86	$0.00	$4,177,221.86
Construction Engineering:	$1,255.64	$312.22	$1,567.86
Project Engineering:	$567,688.67	$625.69	$568,314.36
Permanent ROW:	$160,550.63	$0.00	$160,550.63
Temporary ROW:	$17,198.69	$0.00	$17,198.69
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$9,523.37	$108.89	$9,632.26
Total Project Costs:	$4,933,438.86	$1,046.80	$4,934,485.66

Funding Sources			
Regular Construction:	$988,986.21	$0.00	$988,986.21
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$2,251,902.93	$0.00	$2,251,902.93
County - Other Local:	$1,692,549.72	$1,046.80	$1,693,596.52
Total Funding:	$4,933,438.86	$1,046.80	$4,934,485.66

Wright County Highway Department

Summary of Construction Costs

For the Year Ended 12/31/2022

County State Aid Highway System - Municipal Construction

Project	Contract Payments	Engineering	ROW	Utility Relocation	Force	Other Costs	Total Costs
SAP 086-607-024	$382,364.95	$1,409.47	$0.00	$0.00	$0.00	$180.95	$383,955.37
Construction Total:	$382,364.95	$1,409.47	$0.00	$0.00	$0.00	$180.95	$383,955.37

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 086-607-024 **Alternate Project:**

Percent Completed: 50.80% **Length:** .576

ROAD NUMBER/TWSP: 7

LOCATION: BNSF RR TO IMHOFF AVE SW

DESCRIPTION: SHOULDER WIDENING W/8' PAVED TRAIL ON W SIDE
CITY OF HOWARD LAKE PROJECT AGCONT 2059

LETTING DATE: 8 /13/2021 **AWARD DATE:** 8 /17/2021

CONTRACTOR: CITY OF HOWARD LAKE

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$0.00	$382,364.95	$382,364.95
Construction Engineering:	$0.00	$1,292.42	$1,292.42
Project Engineering:	$591.74	$117.05	$708.79
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$150.75	$180.95	$331.70
Total Project Costs:	$742.49	$383,955.37	$384,697.86

Funding Sources			
Regular Construction:	$0.00	$0.00	$0.00
Municipal Construction:	$0.00	$194,241.98	$194,241.98
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$742.49	$189,713.39	$190,455.88
Total Funding:	$742.49	$383,955.37	$384,697.86

Wright County Highway Department

Summary of Construction Costs

For the Year Ended 12/31/2022

County Highway Construction

Project	Contract Payments	Engineering	ROW	Utility Relocation	Force	Other Costs	Total Costs
CP 086-100-222	$1,450,115.97	$33,465.39	$0.00	$0.00	$0.00	$7,573.58	$1,491,154.94
CP 086-118-191	$44,796.70	$11,470.64	$0.00	$0.00	$0.00	$3,244.70	$59,512.04
CP 086-120-212	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$400.00
CP 086-124-222	$520,741.30	$13,557.68	$0.00	$0.00	$0.00	$2,634.62	$536,933.60
CP 086-141-222	$116,566.72	$7,623.29	$0.00	$0.00	$0.00	$1,604.13	$125,794.14
CP 086-142-222	$181,607.71	$8,677.75	$0.00	$0.00	$0.00	$1,900.78	$192,186.24
Construction Total:	$2,313,828.40	$75,194.75	$0.00	$0.00	$0.00	$16,957.81	$2,405,980.96

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: CP 086-100-222 **Alternate Project:**

Percent Completed: 100.00% **Length:** 6.012

ROAD NUMBER/TWSP: 100

LOCATION: US HWY 12 TO CSAH 3

DESCRIPTION: OVERLAYS
CONT 2201

LETTING DATE: 3 /10/2022 **AWARD DATE:** 3 /22/222

CONTRACTOR: KNIFE RIVER

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$0.00	$1,450,115.97	$1,450,115.97
Construction Engineering:	$0.00	$25,561.73	$25,561.73
Project Engineering:	$9,623.32	$7,903.66	$17,526.98
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$2,420.50	$7,573.58	$9,994.08
Total Project Costs:	$12,043.82	$1,491,154.94	$1,503,198.76

Funding Sources			
Regular Construction:	$0.00	$0.00	$0.00
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$12,043.82	$1,491,154.94	$1,503,198.76
Total Funding:	$12,043.82	$1,491,154.94	$1,503,198.76

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: CP 086-118-191 **Alternate Project:**

Percent Completed: 96.52% **Length:** 1.84

ROAD NUMBER/TWSP: 118

LOCATION: JURISDICTIONAL CHANGE FROM MONTI TWP TO COUNTY ROAD: RECONSTRUCTION BTWN CSAH 37 TO CSAH 18 FENNING AVE

DESCRIPTION: RECONSTRUCTION-LOST PROJECT
CONT 2105

LETTING DATE: 4 /8 /2021 **AWARD DATE:** 5 /11/2021

CONTRACTOR: DUININCK INC

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$4,593,501.46	$44,796.70	$4,638,298.16
Construction Engineering:	$152,073.01	$9,371.84	$161,444.85
Project Engineering:	$632,205.23	$2,098.80	$634,304.03
Permanent ROW:	$125,022.96	$0.00	$125,022.96
Temporary ROW:	$84,863.70	$0.00	$84,863.70
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$993.22	$0.00	$993.22
Other/Overhead Costs:	$95,761.43	$3,244.70	$99,006.13
Total Project Costs:	$5,684,421.01	$59,512.04	$5,743,933.05

Funding Sources			
Regular Construction:	$0.00	$0.00	$0.00
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$5,684,421.01	$59,512.04	$5,743,933.05
Total Funding:	$5,684,421.01	$59,512.04	$5,743,933.05

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: CP 086-120-212 **Alternate Project:**

Percent Completed: 100.00% **Length:** 2.268

ROAD NUMBER/TWSP: 120

LOCATION: CSAH 44 TO CSAH 34

DESCRIPTION: OVERLAYS
CONT 2101

LETTING DATE: 3 /4 /2021 **AWARD DATE:** 3 /16/2021

CONTRACTOR: KNIFE RIVER CORP

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$507,040.67	$0.00	$507,040.67
Construction Engineering:	$12,540.10	$400.00	$12,940.10
Project Engineering:	$5,817.44	$0.00	$5,817.44
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$3,453.20	$0.00	$3,453.20
Total Project Costs:	$528,851.41	$400.00	$529,251.41

Funding Sources			
Regular Construction:	$0.00	$0.00	$0.00
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$528,851.41	$400.00	$529,251.41
Total Funding:	$528,851.41	$400.00	$529,251.41

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: CP 086-124-222 **Alternate Project:**

Percent Completed: 100.00% **Length:** 1.994

ROAD NUMBER/TWSP: 124

LOCATION: CSAH 8 TO CR 129

DESCRIPTION: OVERLAYS
LOST PROJECT CONT 2201

LETTING DATE: 3 /10/2022 **AWARD DATE:** 3 /22/2022

CONTRACTOR: KNIFE RIVER CORP

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$0.00	$520,741.30	$520,741.30
Construction Engineering:	$0.00	$10,824.97	$10,824.97
Project Engineering:	$3,621.55	$2,732.71	$6,354.26
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$911.49	$2,634.62	$3,546.11
Total Project Costs:	$4,533.04	$536,933.60	$541,466.64

Funding Sources			
Regular Construction:	$0.00	$0.00	$0.00
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$4,533.04	$536,933.60	$541,466.64
Total Funding:	$4,533.04	$536,933.60	$541,466.64

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: CP 086-141-222 **Alternate Project:**

Percent Completed: 100.00% **Length:** .457

ROAD NUMBER/TWSP: 141

LOCATION: W CO LINE TO CR 100

DESCRIPTION: OVERLAY
CONT 2201

LETTING DATE: 3 /10/2022 **AWARD DATE:** 3 /22/2022

CONTRACTOR: KNIFE RIVER

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$0.00	$116,566.72	$116,566.72
Construction Engineering:	$0.00	$5,030.35	$5,030.35
Project Engineering:	$1,271.12	$2,592.94	$3,864.06
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$318.99	$1,604.13	$1,923.12
Total Project Costs:	$1,590.11	$125,794.14	$127,384.25

Funding Sources			
Regular Construction:	$0.00	$0.00	$0.00
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$1,590.11	$125,794.14	$127,384.25
Total Funding:	$1,590.11	$125,794.14	$127,384.25

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: CP 086-142-222 **Alternate Project:**

Percent Completed: 100.00% **Length:** .660

ROAD NUMBER/TWSP: 142

LOCATION: W CO LINE TO CR 100

DESCRIPTION: OVERLAYS
CONT 2201

LETTING DATE: 3 /10/2022 **AWARD DATE:** 3 /22/2022

CONTRACTOR: KNIFE RIVER

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$0.00	$181,607.71	$181,607.71
Construction Engineering:	$0.00	$6,090.84	$6,090.84
Project Engineering:	$1,066.64	$2,586.91	$3,653.55
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$267.27	$1,900.78	$2,168.05
Total Project Costs:	$1,333.91	$192,186.24	$193,520.15

Funding Sources			
Regular Construction:	$0.00	$0.00	$0.00
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$1,333.91	$192,186.24	$193,520.15
Total Funding:	$1,333.91	$192,186.24	$193,520.15

Wright County Highway Department

Summary of Construction Costs

For the Year Ended 12/31/2022

Miscellaneous Construction

Project	Contract Payments	Engineering	ROW	Utility Relocation	Force	Other Costs	Total Costs
CP 086-017-212	$0.00	$1,397.55	$0.00	$0.00	$0.00	$168.90	$1,566.45
CP 086-764-222	$66,323.45	$10,671.45	$0.00	$0.00	$0.00	$3,024.39	$80,019.29
SAP 086-594-001	$265,439.68	$1,173.39	$0.00	$0.00	$0.00	$333.89	$266,946.96
SAP 086-600-008	$26,476.15	$12,479.77	$0.00	$0.00	$0.00	$270.26	$39,226.18
SAP 086-600-009	$409,399.58	$4,889.48	$0.00	$0.00	$0.00	$1,390.77	$415,679.83
Construction Total:	$767,638.86	$30,611.64	$0.00	$0.00	$0.00	$5,188.21	$803,438.71

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: CP 086-017-212 **Alternate Project:**

Percent Completed: 100.00% **Length:** 4.201

ROAD NUMBER/TWSP: CSAH 17

LOCATION: TRAIL PAVING PROJECT

DESCRIPTION: CSAH 17 TRAIL PAVING CONT 2101

LETTING DATE: 3 /4 /2021 **AWARD DATE:** 3 /16/2021

CONTRACTOR: KNIFE RIVER

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$302,705.76	$0.00	$302,705.76
Construction Engineering:	$14,626.92	$1,145.92	$15,772.84
Project Engineering:	$5,544.68	$251.63	$5,796.31
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$3,809.50	$168.90	$3,978.40
Total Project Costs:	$326,686.86	$1,566.45	$328,253.31

Funding Sources			
Regular Construction:	$0.00	$0.00	$0.00
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$326,686.86	$1,566.45	$328,253.31
Total Funding:	$326,686.86	$1,566.45	$328,253.31

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: CP 086-764-222 **Alternate Project:**

Percent Completed: 99.01% **Length:**

ROAD NUMBER/TWSP:

LOCATION: BERTRAM PARK

DESCRIPTION: BERTRAM PARK
CONT 2201

LETTING DATE: 3 /10/2022 **AWARD DATE:** 3 /22/2022

CONTRACTOR: KNIFE RIVER

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$0.00	$66,323.45	$66,323.45
Construction Engineering:	$0.00	$4,932.08	$4,932.08
Project Engineering:	$0.00	$5,739.37	$5,739.37
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$0.00	$3,024.39	$3,024.39
Total Project Costs:	$0.00	$80,019.29	$80,019.29

Funding Sources			
Regular Construction:	$0.00	$0.00	$0.00
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$0.00	$80,019.29	$80,019.29
Total Funding:	$0.00	$80,019.29	$80,019.29

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 086-594-001 **Alternate Project:**

Percent Completed: 45.43% **Length:** .264

ROAD NUMBER/TWSP: OAK AVE & RAILROAD AVE

LOCATION: RAILROAD AVE E TO TH 55
CITY OF SOUTH HAVEN

DESCRIPTION: URBAN RECONSTRUCTION WITH STORM SEWER
LRIP-CONT 2209

LETTING DATE: **AWARD DATE:** 4 /26/2022

CONTRACTOR: CITY OF SOUTHH

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$0.00	$265,439.68	$265,439.68
Construction Engineering:	$0.00	$316.30	$316.30
Project Engineering:	$121.74	$857.09	$978.83
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$30.79	$333.89	$364.68
Total Project Costs:	$152.53	$266,946.96	$267,099.49

Funding Sources			
Regular Construction:	$0.00	$0.00	$0.00
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$252,167.69	$252,167.69
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$152.53	$14,779.27	$14,931.80
Total Funding:	$152.53	$266,946.96	$267,099.49

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 086-600-008 **Alternate Project:**

Percent Completed: 99.99% **Length:** .506

ROAD NUMBER/TWSP: FALLON AVE NE

LOCATION: 2670 FT SOUTH OF CSAH 37 TO CSAH 37, FALLON AVE NE RECONSTRUCT

DESCRIPTION: STATE PARK FUNDS, PELICAN LK ACCESS, 1.5 MI S MONTICELLO CONT 2108

LETTING DATE: 7 /13/2021 **AWARD DATE:** 7 /20/2021

CONTRACTOR: KNIFE RIVER

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$272,709.71	$26,476.15	$299,185.86
Construction Engineering:	$2,383.24	$12,304.95	$14,688.19
Project Engineering:	$74,336.83	$174.82	$74,511.65
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$2,080.49	$0.00	$2,080.49
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$1,907.54	$270.26	$2,177.80
Total Project Costs:	$353,417.81	$39,226.18	$392,643.99

Funding Sources			
Regular Construction:	$0.00	$0.00	$0.00
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$272,709.71	$19,893.74	$292,603.45
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$80,708.10	$19,332.44	$100,040.54
Total Funding:	$353,417.81	$39,226.18	$392,643.99

Wright County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 086-600-009 **Alternate Project:**

Percent Completed: 99.99% **Length:** 1.28

ROAD NUMBER/TWSP: MAPLE LAKE TWP

LOCATION: 73RD ST NW & 85TH ST NW
MAPLE LAKE TWP RDS TO NEY PARK

DESCRIPTION: START PARK ACCT PRJ
CONT 2208

LETTING DATE: 4 /19/2022 **AWARD DATE:**

CONTRACTOR: KNIFE RIVER

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	$0.00	$409,399.58	$409,399.58
Construction Engineering:	$0.00	$1,836.42	$1,836.42
Project Engineering:	$108.36	$3,053.06	$3,161.42
Permanent ROW:	$0.00	$0.00	$0.00
Temporary ROW:	$0.00	$0.00	$0.00
Utility Relocation:	$0.00	$0.00	$0.00
County Forces:	$0.00	$0.00	$0.00
Other/Overhead Costs:	$27.41	$1,390.77	$1,418.18
Total Project Costs:	$135.77	$415,679.83	$415,815.60

Funding Sources			
Regular Construction:	$0.00	$0.00	$0.00
Municipal Construction:	$0.00	$0.00	$0.00
Town Bridge:	$0.00	$0.00	$0.00
Bonding:	$0.00	$0.00	$0.00
Other Grants:	$0.00	$0.00	$0.00
State Park:	$0.00	$0.00	$0.00
County Turnback:	$0.00	$0.00	$0.00
Federal:	$0.00	$0.00	$0.00
County - Other Local:	$135.77	$415,679.83	$415,815.60
Total Funding:	$135.77	$415,679.83	$415,815.60

Wright County Highway Department

Summary of Construction Costs

For the Year Ended 12/31/2022

Pending Projects

Project	Contract Payments	Engineering	ROW	Utility Relocation	Force	Other Costs	Total Costs
CP 086-019-211	$0.00	$1,540.65	$1,715.58	$0.00	$0.00	$926.59	$4,182.82
CP 086-019-222	$0.00	$933.70	$0.00	$0.00	$0.00	$265.13	$1,198.83
CP 086-032-232	$0.00	$9,849.62	$0.00	$0.00	$0.00	$2,787.98	$12,637.60
CP 086-035-211	$0.00	$265,468.51	$8,531.88	$0.00	$0.00	$7,386.86	$281,387.25
CP 086-037-211	$0.00	$8,407.56	$3,700.00	$0.00	$0.00	$2,379.34	$14,486.90
CP 086-038-232	$0.00	$3,724.17	$0.00	$0.00	$0.00	$1,056.32	$4,780.49
CP 086-107-232	$0.00	$28,252.80	$0.00	$0.00	$0.00	$7,998.83	$36,251.63
CP 086-125-232	$0.00	$6,670.18	$0.00	$0.00	$0.00	$1,886.94	$8,557.12
CP 086-137-211	$0.00	$50,105.75	$1,524.96	$0.00	$0.00	$14,013.91	$65,644.62
CP 086-148-191	$0.00	$48.60	$58.53	$0.00	$0.00	$30.49	$137.62
CP 086-148-221	$0.00	$1,205.04	$4,953.10	$0.00	$0.00	$605.01	$6,763.15
CP 086-783-232	$0.00	$3,394.77	$0.00	$0.00	$0.00	$959.18	$4,353.95
SAP 086-598-005	$0.00	$7,554.42	$0.00	$0.00	$0.00	$2,112.81	$9,667.23
SAP 086-602-012	$0.00	$203,265.99	$29.06	$0.00	$0.00	$38,171.86	$241,466.91
SAP 086-603-024	$0.00	$702.44	$0.00	$0.00	$0.00	$0.00	$702.44
SAP 086-607-023	$0.00	$70,624.35	$0.00	$0.00	$0.00	$9,515.67	$80,140.02
SAP 086-608-034	$0.00	$6,612.86	$0.00	$0.00	$0.00	$1,833.79	$8,446.65
SAP 086-608-035	$0.00	$11,027.54	$0.00	$0.00	$0.00	$3,127.15	$14,154.69
SAP 086-612-024	$0.00	$6,484.29	$0.00	$0.00	$0.00	$1,835.76	$8,320.05
SAP 086-619-037	$0.00	$4,551.06	$0.00	$0.00	$0.00	$1,291.62	$5,842.68
SAP 086-622-002	$0.00	$9,488.14	$0.00	$0.00	$0.00	$2,686.54	$12,174.68
SAP 086-638-008	$0.00	$13,807.62	$0.00	$0.00	$0.00	$3,676.07	$17,483.69
SAP 086-675-020	$0.00	$575.87	$0.00	$0.00	$0.00	$162.16	$738.03
SAP 086-683-001	$0.00	$198,202.12	$185.94	$0.00	$0.00	$1,193.47	$199,581.53
SP 086-070-019	$0.00	$99,284.55	$0.00	$0.00	$0.00	$24,307.50	$123,592.05
SP 086-070-022	$0.00	$6,477.70	$0.00	$0.00	$0.00	$178.45	$6,656.15
SP 086-605-026	$0.00	$90,891.88	$0.00	$0.00	$0.00	$13,659.62	$104,551.50
SP 086-636-009	$0.00	$627.13	$0.00	$0.00	$0.00	$178.45	$805.58
Construction Total:	$0.00	$1,109,779.31	$20,699.05	$0.00	$0.00	$144,227.50	$1,274,705.86

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Schawn Johnson

Requestor Title
Human Resources Director

Department (please use dropdown to select department) *
HUMAN RESOURCES

Target Meeting Date *
6/6/2023 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
SPJ8450

Item Details

Board Action Requested *
Request approval to appoint Lauren Bodin to a three-year term on the Wright County Personnel Board of Appeals effective July 1, 2023 through June 30, 2026.

Short Title (what will appear on Agenda outline - 250 character max.) *
Request approval to appoint to a three-year term on the Wright County Personnel Board of Appeals effective July 1, 2023 through June 30, 2026.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Pursuant to Wright County Personnel Policy Sections 705, 706, and 707 and M.S. 375.56 through 375.71, the County Board appoints three volunteers that are available to hear appeals pertaining to non-union personnel issues brought forth by applicants, current or former employees, department heads, or appointing authorities. An employee who has been suspended without pay for more than ten (10) working days or who has been discharged, may appeal his or her case to the Personnel Board of Appeals by submitting a written request to the Administration Department within ten (10) working days of receipt of the decision of the County Administrator.
A hearing before the Personnel Board of Appeals will be held within twenty (20) working days from the day of receipt of such request. The hearing shall be conducted according to the Appeals Policy 707.

Describe the impact on staffing resources.
This request has no impact on staffing resources.

Fiscal Impact:
Financial resources are only used if an employee appeals a non-union personnel issues pursuant to Section 705, 706, and 707 of the Wright County Personnel Policy.

Background/Justification:
Laureen Bodin current term on the Personnel Board of Appeals is scheduled to expire on June 30, 2023. The Administrative Department recently contacted Ms. Bodin and she is interested in serving another three-year term (2023-2026) as a member of this board.

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
Summary Sheet: Request approval to appoint to a three-year term on the Wright County Personnel Board of Appeals effective July 1, 2023 through June 30, 2026.	Agenda Item Summary Sheet

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

705 GRIEVANCE PROCEDURES

Policy Adopted: 11-16-04 **Policy Amended:**

705.01 POLICY STATEMENT

The County will provide a process whereby an employee, group of employees, supervisor, department head or appointing authority may bring forth a grievance regarding alleged maltreatment, violation of a rule, policy or procedure, or wrongful action carried out against the employee, etc.

705.02 LIMITATIONS

An employee who commences a grievance proceeding under the provisions of a collective bargaining agreement is precluded from grieving the same issue a second time under these rules, policies and procedures. It is not the intention of the County Board, by establishing the grievance procedure herein, to grant an aggrieved employee a second opportunity to litigate an issue which has already been litigated in any other administrative or judicial proceeding. The County's Classification Plan stated herein is expressly excluded from this grievance procedure.

705.03 PROCEDURE

All grievances shall be handled in a prompt and fair manner. In order to facilitate the processing of employee grievances in an orderly and timely manner and to provide the employee access to all levels of management, and to provide a fair and impartial hearing, the procedures outlined in the following steps are used. At any point in the process, an employee may choose to be accompanied by counsel of his or her choice.

STEP I.
An employee filing a grievance may present their grievance to the immediate supervisor, unless the grievance involves the supervisor. In this case, the employee should proceed to Step II and present the grievance to the department head.

The employee will have five (5) working days after the event causing the grievance to inform the supervisor. It will be the responsibility of the supervisor to investigate the grievance, discuss the grievance with the employee, and give a verbal answer to the employee within five (5) working days from the time the grievance was initially presented.

STEP II.
If the employee is unsatisfied with the outcome in Step I, or the employee's supervisor is part of the grievance, the employee may move the grievance to Step II. The appeal to Step II must be in writing and be presented to the department head within ten (10) working days of the supervisor's response, or the event causing the grievance (if the grievance involves the supervisor). The grievance must include the nature of the grievance; the facts on which the grievance is based; the specific provisions of the rules, policies or procedures allegedly violated;

and the remedy requested.

The department head will investigate the grievance, discuss it with the employee, and give a written response to the employee within five (5) working days from receipt of the grievance from the employee, regarding unsatisfactory outcome to Step I.

STEP III.

An employee may involve Step III rights if he/ she/they/their is not satisfied with the outcome of Step II , a grievance taken to Step III must be in writing and state the nature of the grievance, facts on which the grievance is based, the provision(s) of the rules, policies or procedures allegedly violated, and the remedy requested.

The Step III grievance should be presented to the County Administrator within ten (10) working days of the department head's written response to the grievant. The County Administrator or designee will investigate the complaint and alleged violation of the rules, policies or procedures. The County Administrator, or designee, shall respond in writing within fifteen (15) working days to the employee.

The decision of the County Administrator shall be final, except in the cases of unpaid suspensions over ten (10) working days and dismissals.

STEP IV.

An employee who has been suspended without pay for more than ten (10) working days or who has been discharged, may appeal his or her case to the Personnel Board of Appeals by submitting a written request to the Administration Department within ten (10) working days of receipt of the decision of the County Administrator.

A hearing before the Personnel Board of Appeals will be held within twenty (20) working days from the day of receipt of such request. The hearing shall be conducted according to the Appeals Policy, 707.

706 APPEALS

Policy Adopted: 11-16-04 **Policy Amended:**

706.01 POLICY STATEMENT

The County will provide employees the right to file an appeal with the Personnel Board of Appeals. The appeal may be the result of an unsatisfactory outcome of the grievance process, disciplinary action, or other action against the employee. This process is more formal than the grievance process and is established as an alternative to taking a dispute to court.

706.02 APPEAL TIME RESTRICTION

If an appeal is filed resulting from the grievance process or from disciplinary action, the employee will have five (5) working days from date of notification to file an appeal. In all other appeals, the employee will have seven (7) working days from date of action.

706.03 FILING AN APPEAL

An employee filing an appeal must do so in writing and either mail or present it in person to the Wright County Administration Department, Wright County Government Center, 3650 Braddock Avenue NE, Suite 3200, Buffalo, MN 55313-1193.

Requests for appeal are deemed filed on the date the appeal is actually received by the Administration Department. Failure to file an appeal within the proper time period will result in loss of right to appeal.

The appeal must be signed by the person making the appeal and contain the following data: the appellant's name, position, department or office, and home address. In addition, the appellant must include a statement of the action being appealed, a brief summary of the reasons for the appeal and any resolution requested. A more complete statement may be requested by the Board of Appeals.

706.04 HEARING

All hearings conducted by the Personnel Board of Appeals will be public and all documents, exhibits, and investigative data will be public upon final decision by the Personnel Board of Appeals.

706.05 HEARING PROCESS

The hearing will be conducted in the following manner:

a. The hearing will occur within ten (10) working days of receipt of the appeal.
b. The hearing will be conducted by the Chair of the Board, or in the absence of the Chair,

the Vice-Chair. Two (2) members of the Board shall be sufficient to render a decision.

c. Technical rules of evidence will not apply; however, all relevant evidence may be introduced into the record. An employee may be represented by legal counsel of his or her choice at any point in the proceedings.
d. An employee or his/her legal counsel will be allowed to argue the case, give testimony, present evidence, call witnesses, and cross examine the other parties' witnesses. All verbal testimony shall be under oath of affirmation.
e. Appellant shall go first and shall have the burden of proving the facts of that issue, unless specified otherwise by statute or regulation. Parties may present written arguments. The proceedings will be recorded.
f. Upon close of the hearing, the Personnel Board of Appeals shall make its decision within ten (10) working days. This decision shall be in writing and include the reason for the decision and the facts relied on in making the decision. The decision shall be mailed to all parties that appeared at the hearing. In addition, the Personnel Board of Appeals shall forward its decision to the Wright County Board.

The decision of the Personnel Board of Appeals shall be final.

706.06 JUDICIAL REVIEW

The employee or his/her legal counsel may appeal an order from the Board of Appeals in accordance with M.S. 375.67 and M.S. Chapter 14.

706.07 REINSTATEMENT

If a Judge orders the employee to be reinstated the County will make payment for all compensation withheld during the time the employee was suspended or discharged to date of reinstatement. All benefits which normally would have been accrued shall also be credited to the employee.

706.08 PROTECTION FROM REPRISALS

No employee shall be disciplined for seeking redress through a grievance or appeal process or as a result of testimony given during a grievance or appeal hearing in accordance with the provisions in these rules, policies and procedures.

707 PERSONNEL BOARD OF APPEALS

Policy Adopted: 11-16-04 **Policy Amended:**

707.01 POLICY STATEMENT

The Personnel Board of appeals is established in accordance with M.S. 375.56 through 375.71 to handle all appeals regarding personnel issues brought forth by applicants, current or former employees, department heads, or appointing authorities.

707.02 ORGANIZATION

The County Board shall appoint three (3) people to serve staggered terms, not to exceed three (3) years, as members of the Personnel Board of Appeals. Expiration dates for the first terms of office shall be determined by the County Board. Vacancies shall be filled by a majority vote of the County Board for unexpired terms.

The members shall select a Chair and a Vice-Chair at the initial meeting of the Board.

707.03 RESTRICTIONS

Persons appointed to the Personnel Board of Appeals shall not serve while holding any County office or while standing as a candidate for any County office or while employed by the County. Each member of the Personnel Board of Appeals must be a Wright County resident and will forfeit his or her position on the Board upon becoming a non-resident.

707.04 CHARGE

The Board shall meet upon notification from the Chair, or designee, to make findings and to report to the
County Board within thirty (30) days any of the following:

a. Alleged arbitrary or capricious action on the part of the County Board with respect to establishment of these rules, policies and procedures.
b. Alleged discrimination by the County Administrator or his or her employees in the examining procedures or preparation of lists of eligible candidates, or discriminatory use thereof by the appointing authority under the provisions of M.S. 375.56 to 375.71 or the rules promulgated thereunder.
c. Alleged misinterpretation or evasion by the County Administrator or the County Board of provisions of sections 375.56 to 375.71 or the rules promulgated thereunder in a manner seriously detrimental to the party or parties bringing the appeal.
d. Such other matters as may be provided for in these rules, policies and procedures.

707.05 COMPENSATION

Compensation for members of the Personnel Board of Appeals shall be set by the County Board

and each member shall be paid actual and necessary expenses.

707.06 APPLICATION

The County Board of Commissioners shall authorize the County Administrator to solicit for applicants whenever there is a vacancy on the Personnel Board of Appeals. Upon authorization, the Administration Department shall post the vacancy on the Personnel Board of Appeals on the public bulletin board at the County Government Center.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Seth Hansen

Requestor Title
Emergency Management Director

Department (please use dropdown to select department) *
SHERIFF

Target Meeting Date *
6/6/2023 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
MWT7727

Item Details

Board Action Requested *
Approval of the Wright County Continuity of Operations Plan

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of the Wright County Continuity of Operations Plan

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
This plan contains guidance for maintaining Wright County's capability to provide for continued operations and employee's safety and well-being during an emergency.

Describe the impact on staffing resources.
None unless the plan is activated.

Fiscal Impact:
None unless the plan is activated.

Background/Justification:
The Wright County COOP is an inter-disciplinary and multi-jurisdictional plan dedicated to minimizing business interruptions caused by emergency incidents including natural and man-made events through established county policies.

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (2)

Document Name	Attachment Type
COOP Letter of Promulgation (2023).pdf	Attachment
Wright County COOP - Basic Plan (2023).pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

LETTER OF PROMULGATION

This plan is approved and formally adopted as the Wright County Continuity of Operations Plan, which details the County's plan to continue mission-critical processes during an emergency. The plan contains guidance for maintaining Wright County's capability to provide for continued operations and employees' safety and well-being.

The Wright County Continuity of Operations Plan is an inter-disciplinary and multi-jurisdictional plan dedicated to minimizing business interruptions caused by emergency incidents including natural and man-made events through established county policies.

The Wright County Continuity of Operations Plan as adopted and approved by the Wright County Board of Commissioners shall be the controlling authority in regard to Wright County continuity of operations management, planning, policies and procedures. This plan shall supersede all previous issues of the Wright County Continuity of Operations Plan.

Chair, Wright County Board of Commissioners	Date
Wright County Sheriff	Date
Wright County Emergency Management Director	Date

WRIGHT COUNTY
CONTINUITY OF OPERATIONS PLAN

EMERGENCY MANAGEMENT
WRIGHT COUNTY SHERIFF'S OFFICE
2023

Unrestricted – Safe for Public Distribution

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LETTER OF PROMULGATION

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Chair, Wright County Board of Commissioners	Date
Wright County Sheriff	Date
Wright County Emergency Management Director	Date

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RECORD OF REVISION

Summary of Changes	Date	Authority
Document created	11/21/19	Ward
COOP Committee Edits	3/26/20	Ward
2021 Update for adoption	2/24/21	Ward
COOP Committee Edits	3/24/21	Ward
COOP Annex Creation	9/15/22	Ward
Changed "Vital Records" to "Essential Records"	1/3/23	Ward
Added 'Jail Division' to Sheriff's Office	1/10/23	Ward
Updated date to 2023	1/25/23	Ward
Created Facilities Department Annex	5/11/23	Ward

DISTRIBUTION LIST

Title	Recipient	Date	Format
Sheriff	Sean Deringer		Electronic
Chair, Board of Commissioners	Wright County Board of Commissioners		Electronic
County Administrator	Lee Kelly		Electronic and Paper
Emergency Management Director	Seth Hansen		Electronic and Paper
Deputy Emergency Management Director	Richard Ward		Electronic and Paper
Health & Human Services	Jami Goodrum, Sarah Grosshuesch, Lisa Spencer, and Jacob Anson		Electronic
Environmental Services	Jacob Wagaman		Electronic
County Engineer	Virgil Hawkins		Electronic
911 Communications	Haley DuBois		Electronic
Wright County I.T.	Matthew Fomby		Electronic
Wright County UofM Extension	Sarah Chur		Electronic
USDA – Wright County	Peggy Read		Electronic
Wright County Assessor	Tony Rasmuson		Electronic
Wright County Risk Manager	Timothy Dahl		Electronic

POLICY

Purpose

The purpose of the Continuity of Operations Plan (COOP) is to have a county-wide plan for the continued operation of essential government services during a variety of emergencies including those that may last for an extended period of time. Information contained in this plan is applicable to the period or periods of a declared emergency by the Governor of Minnesota or the Wright County Board of Commissioners.

Scope

This plan, and any related policies and procedures, shall cover all County-owned or controlled property, buildings and facilities. All persons involved in this process shall be responsible for reviewing this plan and complying with the provisions herein.

Goals

Ensure performance of essential functions by reducing or mitigating disruptions to operations through the integration of County policies and procedures regarding recovery and reconstitution from an emergency.

The COOP shall be updated annually by the Wright County COOP Committee or designee for the purpose of discussing and improving upon the following areas:

- Best practices as they relate to the functions, operations, and resources necessary to ensure the continuation of Wright County's essential functions
- Wright County's comprehensive policy and procedures
- Collaboration and information-sharing among Wright County, community-based organizations, law enforcement, and other external agencies, including without limitation discussing memoranda of understanding, protocols, or other practices for cooperation

Authority

The Wright County COOP Committee in conjunction with the Wright County Administration Department, or designee, is assigned responsibility for implementing and maintaining this policy.

Distribution

The Continuity of Operations Plan will be updated annually and distributed to the department leadership by electronic means. Copies of the COOP will be stored at the Emergency Management Division for maintenance and access.

CONCEPT OF OPERATIONS

Phase 1: Readiness and Preparedness

Wright County will participate in the full spectrum of readiness and preparedness activities to ensure personnel can continue essential functions in an all-hazard/threat environment. The Wright County readiness activities are divided into two key areas:

- **Organization** readiness and preparedness
- **Staff** readiness and preparedness

Organization Readiness and Preparedness

Wright County preparedness incorporates hazard/threat warning systems, which includes the items listed below:

- Landline/cellular network (voice, fax, pagers, texts)
- Electronic network (email, Twitter, Facebook, other messaging applications)
- Radio operation (ARMER 800 MHz, amateur, two-way)
- Physical messaging (hand delivery, mail)

Staff Readiness and Preparedness

Wright County managers and supervisors will prepare for a continuity event and plan in advance for what to do in an emergency. Preparedness efforts include the following:

- Complete annual courses as required
- Participate in emergency exercises and testing as necessary
- Maintain emergency contact information

Phase 2: Activation and Relocation

To ensure operational capability at continuity facilities with minimal disruption to operations, Wright County will execute activation and relocation plans as described in the following sections.

Alert and Notification Procedures

Wright County maintains plans and procedures for communicating and coordinating activities with personnel before, during, and after a continuity event.

Before an event, Wright County personnel will monitor advisory information. In the event normal operations are interrupted or an incident appears imminent, Wright County will take the following steps to communicate the organization's operating status with all staff:

1) The Emergency Management Division and/or the Affected Department Head/Designees will notify the County Administrator of the activation of the Continuity of Operations Plan (COOP)
2) The County Administrator will appoint a designee to notify Department Leadership
3) Department Leadership will notify divisions/offices/units of activation
4) Each division/office/unit will acknowledge via designated communication channels

Upon the decision to activate the Continuity of Operations Plan, Wright County will notify all personnel, as well as affected and interdependent entities, with information regarding continuity activation and relocation status, operational and communications status, and the anticipated duration of relocation. These entities include:

- Emergency Operations Center or other continuity facilities and on-site support teams with information regarding continuity activation, relocation status, and the anticipated duration of relocation
- All Wright County employees with instructions and guidance regarding the continuity activation and relocation

Relocation Process

Once the Continuity of Operations Plan is activated and personnel are notified, Wright County will relocate continuity personnel and essential records to designated alternate locations. Wright County continuity personnel will deploy/relocate to the locations to perform essential functions and other continuity-related tasks.

Emergency procedures will be implemented as follows:

- Continuity personnel will move to the designated alternate location and report to the Continuity Team Leader or designee
- Non-continuity personnel present at the County will receive instruction from the Department Leadership. In most scenarios, non-continuity personnel will be directed to proceed to their homes or other Wright County facilities to wait for further guidance
- At the time of notification, if available, information will be provided regarding safety precautions and routes to use when leaving impacted facilities.

Non-continuity personnel may be required to replace or augment continuity personnel during activation. These activities will be coordinated by the Continuity Team with the replacement staff on a case-by-case basis. Non-Continuity personnel will remain available to replace or augment continuity personnel, as required.

Phase 3: Continuity Operations

Upon activation of the Continuity Plan, Wright County will continue to operate at the primary location until ordered to cease operations by the Emergency Management Division and/or

Affected Department Head/Designees. At that time, essential functions will transfer to the alternate locations.

The advance team will be the first to arrive at the alternate locations to prepare the site for the arrival of continuity personnel. Upon arrival at the alternate location, the advance team will:

- Ensure infrastructure systems, such as power and heating, ventilating, and air conditioning are functional
- Prepare check-in duty stations for Continuity Team arrival
- Address telephone inquiries from Continuity Team and non-Continuity Team staff

As continuity personnel arrive, the Continuity Team Leader or delegated designee will conduct in-processing to ensure accountability. In-processing procedures are conducted at a location determined by the advance team and will include requirement of a roster signature.

Upon arrival at the alternate location, Wright County continuity personnel will:

- Report immediately to the reception area of the alternate location for check-in and in-processing
- Receive all applicable instructions and equipment
- Report to their respective workspace as notified during the activation process
- Activate specialized systems or equipment
- Monitor the status of Wright County's personnel and resources
- Continue Wright County's essential functions
- Prepare and disseminate instructions and reports, as required

A requirement of continuity personnel is to account for all Wright County personnel. Wright County will use the following processes to account for all personnel:

- The Continuity Team will be responsible for consolidating accountability reports.
- Each department head or designee will report personnel accountability to the Continuity Team through the fastest, most reliable means at their disposal.

During continuity operations, Wright County may need to acquire necessary personnel, equipment, and supplies on an emergency basis to sustain operations for up to 30 days or until normal operations can be resumed. The Board of Commissioners/Administrator maintains the authority for emergency acquisition.

Within 72 hours of an emergency relocation, the following individuals will initiate and coordinate operations to salvage, restore, and recover Wright County facilities after receiving approval from the appropriate State and local law enforcement and emergency services:

- The Continuity Team Leader will serve as the Reconstitution Manager for all phases of the reconstitution process.

- Each Wright County Department will designate a reconstitution point-of-contact (POC) to work with the Continuity Team and to update office personnel on developments regarding reconstitution.

Wright County will continue to operate at its alternate locations until ordered to cease operations by the Emergency Management Division and/or Affected Department Head/Designees using normal communication channels. At that time, essential functions will transfer to the newly identified location.

The IT Department Head and County Administrator or designees will identify any records affected by the incident. In addition, the IT Department will effectively transition or recover essential records and databases, as well as other records that had not been designated as essential records.

The Emergency Management Division and/or Affected Department Head/Designees will oversee the orderly transition from the alternate location of all Wright County functions, personnel, equipment, and records to a new or restored location. The Human Resources Department will develop a process for receiving and processing employee claims during the continuity event, including processing human capital claims (such as, Worker's Compensation, compensation for injuries, overtime pay, etc.) and will be responsible for claims connected to replacing lost or broken equipment.

Wright County will conduct an After Action Review (AAR) once back in the original location or in a new location. The Continuity Team Leader is responsible for initiating and completing the AAR and all offices within Wright County will have the opportunity to provide input to the report. The AAR will address the effectiveness of the continuity plans and procedures, identify areas for improvement, document these in Wright County's Improvement Plan (IP), and then develop a remedial action plan as soon as possible after the reconstitution.

The Continuity Team Leader is responsible for documenting areas for improvement in the IP and developing a remedial action plan. In addition, the AAR will identify which, if any, records were affected by the incident, and will work with the IT Department and Administration Department to ensure an effective transition or recovery with priority given to essential records. AAR and IP documentation are maintained by the Continuity Team and are found at the Emergency Management Division.

Phase 4: Reconstitution Operations

Upon a decision by the County Administrator, the Emergency Management Division and/or Affected Department Head/Designees will be notified that facilities can be reoccupied or that Wright County facilities will be reestablished in a different location:

- Wright County Continuity Team Leader or other authorized designee must notify all department heads when available, and other applicable operations centers with

information regarding continuity activation and relocation status, operational and communication status, and anticipated duration of relocation.

- The Continuity Team Leader will develop space allocation and facility requirements.
- The Continuity Team Leader will notify all personnel that the emergency or threat of emergency has passed, and actions required of personnel in the reconstitution process using applicable communication methods.
- The Continuity Team Leader will coordinate with Wright County to obtain space for reconstitution if original space is uninhabitable.
- The County Administrator will develop procedures, as necessary, for restructuring staff.

Upon verification that the required capabilities are available and operational, and that Wright County is fully capable of accomplishing all essential functions and operations at the new or restored location, the Continuity Team Leader will begin supervising a return of personnel, equipment, and documents to the new permanent locations. The phase-down and return of personnel, functions, and equipment will follow the return plans based on the incident.

PLAN MAINTENANCE

Revision

The COOP Committee, or their designee with the Wright County Sheriff's Office, is ultimately responsible for maintaining, reviewing and updating this plan. The Continuity of Operations Plan is updated as a "living document" with an annual approval and redistribution. Updates are made by the following methods:

- Periodic updates based on emerging legal requirements, safety program designation, changing information, external agency feedback, and basic document upkeep by the Emergency Management Division.
- Annual review for official version distribution by the Administration Department or designee.

Process

The Continuity of Operations Plan will be updated by the COOP Committee, Emergency Management Division, or designee. The updated plan will be reviewed by Wright County Risk Management whereafter it will be sent to Wright County's Administration Department. Final approval for each annual update will be made by the County Administrator before distribution.

Schedule

A review of this plan will be conducted each January and any updates will be formally documented and presented to plan holders. The Continuity of Operations Plan maintenance will be scheduled into the four-quarter cycle:

- 1st Quarter – Approval and distribution of the Continuity of Operations Plan, general document maintenance.
- 2nd Quarter – Exercise of the Continuity of Operations Plan.
- 3rd Quarter – Improvement planning and feedback updates with all Department heads included.
- 4th Quarter – Continuity of Operations Plan annual review, submitted for approval.

Exercise

The Continuity of Operations Plan (COOP) will be exercised in conjunction with the Multi-Year Training and Exercise Plan (TEP). The County annually tests its safety and response plans in regard to a disaster scenario. The COOP will be tested as appropriate during these exercises.

Reporting

The Continuity of Operations Plan (COOP) will be reported to the Wright County Administration Department for distribution as necessary.

DEPARTMENT ANNEXES

Administration Department

The Administration Department implements policies and decisions as directed by the County Board of Commissioners; administrates the County budget; and performs Human Resources, Risk Management, Facilities Services, Safety, Law Library, and Building Care and Maintenance functions of County Government.

Point of Contact

County Administrator

Departments and Offices

ADMINISTRATION DEPARTMENT	REFERENCE NUMBER
Administration	AD.1
Human Resources / Risk Management	AD.2
Facilities	AD.3

Assessor Department

Responsible for estimating the market value and determining the legislative classification of all property in Wright County for property tax purposes. The primary goal of the Assessor is to place value on property to ensure fairness and equity; the Assessor's Office does not determine taxes. We maintain assessment records and administer special property tax programs.

Point of Contact

County Assessor

Departments and Offices

ASSESSOR DEPARTMENT	REFERENCE NUMBER
[DIVISION, OFFICE, OR UNIT]	AS.1
	AS.2
	AS.3
	AS.4
	AS.5

Attorney Department

The Wright County Attorney's Office is responsible for promoting justice, public safety and effective government by prosecuting crime, protecting those in need and providing the best possible legal advice to Wright County.

Point of Contact

County Attorney

Departments and Offices

ATTORNEY DEPARTMENT	REFERENCE NUMBER
Attorney's Office	AT.1

Court Administration Department

Court Administration provides case management for all court cases processed in Wright County District Court including criminal, civil, family, probate, juvenile, traffic, and conciliation courts. In addition, this department collects all court fees and fines, schedules court appearances, maintains court records, and coordinates jury qualification and selection.

Point of Contact

Court Administrator

Departments and Offices

COURT ADMINISTRATION DEPARTMENT	REFERENCE NUMBER
Court Administration	CA.1

Court Services Department

The mission statement reflects the following beliefs:

- Supervise offenders.
- Provide rehabilitation and integrations services.
- That society has a right to be protected from individuals who cause harm to others.
- When the public safety is not compromised, the interests of most offenders are best served through alternative, community-based sentences, and actually, the person should leave the criminal justice system in a positive manner, and as a more productive citizen than when she or he entered the criminal justice system.
- Initial educational and community service programs.

Point of Contact

Director of Court Services

Departments and Offices

COURT SERVICES DEPARTMENT	REFERENCE NUMBER
[DIVISION, OFFICE, OR UNIT]	CS.1
	CS.2
	CS.3
	CS.4
	CS.5

Facilities Department

The Facilities Department performs and directs the operation, maintenance, and planning of County Facilities, and performs professional and administrative work for coordinating the planning of facilities projects and procurement of goods and services.

Point of Contact

Facilities Services Director

Departments and Offices

ADMINISTRATION DEPARTMENT	REFERENCE NUMBER
Facilities	FA.1

Finance & Taxpayer Services Department

Finance & Taxpayer Services is part of the administrative branch of county government and interacts with county departments, county residents, vendors, local government, state and federal agencies, school districts and special districts.

Point of Contact

Finance Director

Departments and Offices

FINANCE & TAXPAYER SERVICES DEPARTMENT	REFERENCE NUMBER
[DIVISION, OFFICE, OR UNIT]	FT.1
	FT.2
	FT.3
	FT.4
	FT.5

Health & Human Services Department

Strengthening community, supporting health and well being, serving basic human needs.

Point of Contact

Health & Human Services Director

Departments and Offices

HEALTH & HUMAN SERVICES DEPARTMENT	REFERENCE NUMBER
Health & Human Services	HH.1
Emergency Preparedness	HH.2

Highway Department

The Wright County Highway Department is responsible for all activities involving Wright County's 512-mile County Highway system. It is the goal of the department to provide and maintain a transportation system that:

- Implements transportation improvements that address safety and operation needs, while meeting engineering design standards and supporting the East Central Minnesota Towards Zero Deaths (TZD) program.
- Encourages safety for all users by reducing the number of fatalities and the severity of crashes throughout the County under the guidance of the County's Road Safety Plan.
- Promote a culture where traffic fatalities and serious injuries are prevented through education, engineering, enforcement and emergency medical/trauma services.

Point of Contact

Highway Engineer

Departments and Offices

HIGHWAY DEPARTMENT	REFERENCE NUMBER
[DIVISION, OFFICE, OR UNIT]	HI.1
	HI.2
	HI.3
	HI.4
	HI.5

Information Technology Department

The Information Technology (IT) Department provides the county with technologies that promote the efficiency and effectiveness of county programs. To this end, the department plans for the implementation of appropriate technologies, provides ongoing support of existing systems, provides users with computer training, and works with departments in establishing internal support structures.

Point of Contact

IT Director

Departments and Offices

INFORMATION TECHNOLOGY DEPARTMENT	REFERENCE NUMBER
IT Department	IT.1

Law Library Department

The Law Library provides residents with public information, local ordinances, state statutes, agency rules, public forms (family law, conciliation, etc.) and other legal resources. The library is open to the public but cannot offer any legal advice.

Point of Contact

Law Librarian / Coordinator

Departments and Offices

LAW LIBRARY DEPARTMENT	REFERENCE NUMBER
[DIVISION, OFFICE, OR UNIT]	LL.1
	LL.2
	LL.3
	LL.4
	LL.5

Parks & Recreation Department

To enable citizens and guests to recognize, enjoy, and appreciate the inherited natural and cultural resources of Wright County through preservation, enhancement, and programming of varied outdoor recreational opportunities and activities.

Point of Contact

Parks & Recreation Director

Departments and Offices

PARKS & RECREATION DEPARTMENT	REFERENCE NUMBER
Parks and Recreation	PR.1

Planning & Zoning Department

The Planning and Zoning Office administers and enforces zoning, land use, and subdivision regulations for unincorporated areas of the county, and includes the Environmental Health, Building Inspection, and Feedlot Divisions. The department provides staff support to the County Planning Commission and Board of Adjustment. Other areas of responsibility include solid waste management, water quality testing, on-site sewage treatment regulation, construction plan review and site inspection, complaint investigations, and a number of related issues.

Point of Contact

Planning & Zoning Administrator

Departments and Offices

PLANNING & ZONING DEPARTMENT	REFERENCE NUMBER
Administration Unit	PZ.1
Building Inspections Unit	PZ.2
Compost and Recycling Unit	PZ.3
Environmental Health Unit	PZ.4
Zoning Unit	PZ.5

Recorder Department

The Office of the County Recorder is responsible for the evaluation, recording, protection and preservation of all real estate documents in accordance with State Statutes. Some of the most commonly recorded documents include Deeds, Mortgages, Assignments, Satisfactions, Easements, Liens and Plats.

Point of Contact

County Recorder and Registrar of Titles

Departments and Offices

RECORDER DEPARTMENT	REFERENCE NUMBER
Recorder's Office	RE.1

Sheriff's Office

The Wright County Sheriff's Office is the 3rd largest sheriff's office in Minnesota. They provide law enforcement services to the unincorporated areas of the county and additionally contract police services with 13 cities. There are eleven divisions within the sheriff's office: Administration, Bailiff, Civil Process, Communications, Community Services, Corrections, Criminal Investigations, Patrol, Recreational Enforcement, Special Investigation's Unit (Narcotics), and Warrants / Transports.

Point of Contact

Sheriff

Departments and Offices

SHERIFF DEPARTMENT	REFERENCE NUMBER
Patrol Division	SH.1
Criminal Investigations Division	SH.2
Administration Division	SH.3
Operations Division	SH.4
Emergency Management Division	SH.5
Jail Division	SH.6

Surveyor Department

The Surveyor Department provides professional surveying support to the county and ascertains that land measurements and locations of all parcels of property in Wright County are properly defined.

Point of Contact

County Surveyor

Departments and Offices

SURVEYOR DEPARTMENT	REFERENCE NUMBER
Surveyor Department	SU.1

U of MN Extension Department

University of Minnesota Extension discovers science-based solutions, delivers practical education and engages Minnesotans to build a better future.

Point of Contact

U of MN Extension Director of Communications and Public Relations

Departments and Offices

U OF MN EXTENSION DEPARTMENT	REFERENCE NUMBER
[DIVISION, OFFICE, OR UNIT]	UE.1
	UE.2
	UE.3
	UE.4
	UE.5

Veteran Services Department

Assist veterans and their families with understanding their benefits, rights, and services. They can assist with filing claims for service connected disability, burial benefits and other possible benefits provided by the Dept. of Veteran Affairs.

Point of Contact

Veteran Services Director

Departments and Offices

VETERAN SERVICES DEPARTMENT	REFERENCE NUMBER
[DIVISION, OFFICE, OR UNIT]	VS.1
	VS.2
	VS.3
	VS.4
	VS.5

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Marc Mattice

Requestor Title
Assistance County Administrator; Property Services

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
6/6/2023 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:
15 Minutes

Originator
MAM7693

Item Details

Board Action Requested *
Quarter Two Years of Service Recognition

Short Title (what will appear on Agenda outline - 250 character max.) *
Quarter Two 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 Appreciation To Employees

Describe the impact on staffing resources.
No Impact - Regular Activity

Fiscal Impact:
The budget is approved annually

Background/Justification:
Employees are being recognized for years of service. Lee to read names, and Commissioners to pass out certificated and awards.

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
Employee Recognition Poster (1).png	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

WRIGHT COUNTY

Years of Service Recognition

COUNTY BOARD MEETING
June 6, 2023
9:30 A.M.

30 YEARS

Terry Strege, Sheriff

25 YEARS

Jeremy Baker, Sheriff

20 YEARS

Wallace Peterson, Assessor
Rebecca Domjahn, Health & Human Services
Michelle Richer, Health & Human Services
Patrick O'Malley, Sheriff
Jennifer Paripovich, Attorney

15 YEARS

Robin Dorf, Health & Human Services
Melissa Muehring-Paulson, Attorney
Rebecca Wirkkula, Sheriff
Lanette Paumen, Finance
Casey Badeaux, Recorder

10 YEARS

Jessica Miller, Court Services
Heather Pomeroy, Sheriff
Eric Stemper, Sheriff

5 YEARS

Joshua Thompson, Parks
Mark Staller, I.T.
Andrew Lechelt, Highway
Leah Myhro, Finance
Gary Peters, Sheriff
Sophie Klima, Sheriff
Dallas O'Dell, Sheriff
Dena Peterson, Health & Human Services
Chad Gaikowski, Sheriff
Tyler Kroll, Sheriff
Molly Raisler, Health & Human Services
Kaitlyn Mabusth, Health & Human Services
Daisy Blanchette, Health & Human Services
Chastity Johnson, Health & Human Services

EMPLOYEE SERVICE AWARDS ARE BASED ON THE ANNIVERSARY DATES THAT FALL BETWEEN APRIL 1, 2023 AND JUNE 30, 2023

WRIGHT COUNTY

Years of Service Recognition

COUNTY BOARD MEETING
June 6, 2023
9:30 A.M.

30 YEARS

Terry Strege, Sheriff

25 YEARS

Jeremy Baker, Sheriff

20 YEARS

Wallace Peterson, Assessor
Rebecca Domjahn, Health & Human Services
Michelle Richer, Health & Human Services
Patrick O'Malley, Sheriff
Jennifer Paripovich, Attorney

15 YEARS

Robin Dorf, Health & Human Services
Melissa Muehring-Paulson, Attorney
Rebecca Wirkkula, Sheriff
Lanette Paumen, Finance
Casey Badeaux, Recorder

10 YEARS

Jessica Miller, Court Services
Heather Pomeroy, Sheriff
Eric Stemper, Sheriff

5 YEARS

Joshua Thompson, Parks
Mark Staller, I.T.
Andrew Lechelt, Highway
Leah Myhro, Finance
Gary Peters, Sheriff
Sophie Klima, Sheriff
Dallas O'Dell, Sheriff
Dena Peterson, Health & Human Services
Chad Gaikowski, Sheriff
Tyler Kroll, Sheriff
Molly Raisler, Health & Human Services
Kaitlyn Mabusth, Health & Human Services
Daisy Blanchette, Health & Human Services
Chastity Jacobson, Health & Human Services

EMPLOYEE SERVICE AWARDS ARE BASED ON THE ANNIVERSARY DATES THAT FALL BETWEEN APRIL 1, 2023 AND JUNE 30, 2023

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Marc Mattice

Requestor Title
Assistant County Administrator - Property Services

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
6/6/2023 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:
5 Minutes

Originator
MAM7693

Item Details

Board Action Requested *
Schedule Committee Of The Whole To Define Direction Of Household Hazardous Waste/Compost Facility

Short Title (what will appear on Agenda outline - 250 character max.) *
Schedule Committee Of The Whole To Define Direction Of Household Hazardous Waste/Compost Facility

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Develop and create on efficient facility for staff and customer intakes

Describe the impact on staffing resources.
Staffing resources will depend on direction given

Fiscal Impact:
Fiscal impacts will depend on direction given

Background/Justification:
The County Board Of Commissioner Toured The HHW/Compost Facility And Requested a Committee Of The Whole To Define Direction.

Proposed Agenda:
1. Review Program Direction
2. Preferred Location
3. Financial Package

Suggested Dates: June 12th @ 11 a.m or June 13th @ 11:00 a.m. (These dates currently work for Barry, Jacob, and Marc)

Route for Review and Approval

- [ ] County Administrator
- [x] 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
Moved Forward

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Brian Lutes

Requestor Title
County Attorney

Department (please use dropdown to select department) *
ATTORNEY

Target Meeting Date *
6/6/2023 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:
5 min

Originator
AMJ7346

Item Details

Board Action Requested *
Request Chairperson and County Administrator sign an Approval of Appointment and Oath for Caroline M. Bachun, Assistant Wright County Attorney.

Introduction of Caroline M. Bachun, Assistant Wright County Attorney, to the Board.

Short Title (what will appear on Agenda outline - 250 character max.) *
Introduction of Caroline M. Bachun, Assistant Wright County Attorney, to the Board.

Introduction of Caroline M. Bachun, Assistant Wright County Attorney, to the Board.

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:
Caroline M. Bachun started with the Wright County Attorney's Office on May 29, 2023.

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
Oath of Office- Caroline Bachun.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

CERTIFICATE OF APPOINTMENT

I, Brian A. Lutes, duly elected and qualified County Attorney for the County of Wright, State of Minnesota, do hereby certify that by virtue of the power and authority conferred to me by the Statute in such case made and provided, have appointed and do appoint, Caroline M. Bachun, Assistant County Attorney for the County of Wright, State of Minnesota, for the duration of my term of office, or until such appointment shall be revoked by me, whichever shall come first.

Dated this 30th day of May, 2023

Brian A. Lutes

Brian A. Lutes

OATH OF OFFICE

I, Caroline M. Bachun, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of Minnesota, and that I will faithfully and impartially discharge the duties of the Office of Assistant County Attorney for the County of Wright, State of Minnesota, to the best of my judgment and ability, so help me God.

Caroline M. Bachun

Caroline M. Bachun

Subscribed and sworn to
before me this 30th day
of May, 2023

Amanda M. Johnson

Notary Public

AMANDA MARIE JOHNSON
Notary Public-Minnesota
My Commission Expires Jan 31, 2024

APPROVAL OF APPOINTMENT AND OATH

The within Appointment and Oath is hereby approved by the Board of Commissioners of the County of Wright, Minnesota, this 30th day of May, 2023.

_____
Chairperson

ATTEST: _____
County Administrator

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lindsey Meyer

Requestor Title
Finance Director

Department (please use dropdown to select department) *
FINANCE & TAXPAYER SERVICES

Target Meeting Date *
6/6/2023 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:
5

Originator
LMM8602

Item Details

Board Action Requested *
Authorize signatures on change order for Wright County Optimization Services Statement of Work.

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize signatures on change order for Wright County Optimization Services Statement of Work.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Allowed continued technical support of the County's financial system.

Describe the impact on staffing resources.
NA

Fiscal Impact:
Increase of the support statement of work not to exceed amount by $50,000, from $125,000 to $175,000.

Background/Justification:
Most recent use rate for support services from Sierra Cedar is approximately $7,500 per month. The current not to exceed amount had about $14,000 remaining at the beginning of May 2023 and is expected to run out near the end of June. This request is for an additional $50,000 in external technical support to get us through the end of 2023. This request is for a not to exceed limit increase; the funds will not be spent if the support is not used.

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
06-06-2023 SCI - Wright County -.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

Sierra-Cedar

SIERRA-CEDAR SIMPLE CHANGE ORDER	
EFFECTIVE DATE: 5/9/2023	Wright County, MN ("Client") Optimization Services Statement of Work Change Order #02: Client Authorized Invoice Amount Change
MASTER SERVICES AGREEMENT PARTIES:	Wright County, MN and Sierra-Cedar, LLC
STATEMENT OF WORK BEING MODIFIED	Sierra-Cedar: Oracle Cloud Optimization Services Dated December 1, 2022
REQUEST SUBMITTED BY:	Kellee Drake, Project Manager, Sierra-Cedar

CHANGE ORDER NARRATIVE:

This Change order shall constitute an amendment to, and shall be deemed part of, the terms and conditions of the Statement of Work titled Statement of Work to the Master Services Agreement – Oracle Cloud Optimization Services, dated December 1, 2022.

THE PURPOSE OF THIS CHANGE ORDER:

To replace Section 7.5.5 as follows:

> 7.5.5. Sierra-Cedar will not provide services which would result in an invoiced amount for services outlined in sections 7.1, 7.2, and 7.3 in excess of $175,000 absent client authorization with a change order as outlined in Exhibit C.

THE IMPACT AND/OR COSTS ASSOCIATED WITH THIS CHANGE ORDER ARE ESTIMATED AS FOLLOWS:

Requested services will continue to be billed on a time and expense basis per the original SOW.

ATTACHMENTS: N/A

The authorized representatives of the parties have signed this Change Order.

SIERRA-CEDAR LLC	**Wright County, MN**
BY: Kevin Bryant	BY:
NAME: Kevin Bryant	NAME
TITLE: COO	TITLE
DATE: 5-15-23	DATE

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Elizabeth Karels

Requestor Title
Project Administrator

Department (please use dropdown to select department) *
PROJECT ADMINISTRATION

Target Meeting Date *
6/6/2023 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:
5

Originator
EBK8604

Item Details

Board Action Requested *
Approve the following grant application: CITY-012 City of St. Michael / City of Hanover Wastewater Treatment ($779,815)

Approve the following program request: Wright County Certified Well Water Testing. If the program request is approved, the next step will be for the organization to submit a detailed grant application for review.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve ARP Grant Application and Program Request.

CITY-012 City of St. Michael / City of Hanover

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
The ARP grant will help the two cities meet the goals of meeting regulations and improving water quality. Additionally, well water testing equipment will help ensure clean drinking water for residents of the county.

Describe the impact on staffing resources.
There are no impacts to staffing.

Fiscal Impact:
This request will grant $779,815 of ARP funds.
This request will allocate $4,200 of ARP funds.

Background/Justification:
The ARP committee recommends the approval of the program request and grant application listed above.

The board previously approved the high level program request related to the grant application: Program request for City Water/Sewer Grant approved 9/28/2021

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (2)

Document Name	Attachment Type
ARP Grant Application - CITY-012.pdf	Attachment
ARP Program Request - WC Certified Well Water Testing.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

ADMIN Only - Program Administration

ARP Status
GRANT APPLICATION SENT

ARP Adopted Program Name
WATER AND SEWER GRANTS

ARP Project Name (if applicable)
CITY-012 ST. MICHAEL & HANOVER

ARP Award#
CITY-012

ARP Funding
ARP Established

Expenditure Catagory
5.1

ARP Program Managing Agency/Department
WRIGHT COUNTY

ARP Grant Managing Agency/Department
CITY OF ST. MICHAEL

ARP Tier Rating

ARP Risk Score

ARP Term or End Date

Grant Amount Requested
$4000000.00

Grant Amount Awarded
$779815.00

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
WATER AND SEWER GRANTS

Program Category *
INFRASTRUCTURE

Program Type *
WRIGHT CTY - GRANT PROGRAM

Description *
The City of St. Michael and City of HanoveR are proposing to upgrade our regional wastewater treatment owned by St. Michael which treats wastewater from St. Michael, Hanover, and Rockford Township. Proposed improvements included new headworks screening, liquids processing, and biosolids process/equipment to meet additional regulations placed on the plant and improve the water quality of the effluent into the Crow River.

Eligibility and Requested Funding

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category
5.1 Clean Water: Centralized Wastewater Treatment

American Rescue Plan – Expenditure Category OLD *

* Evidence-based Interventions

Goals and Evidence Base
The goals of the project are to meet current regulations and improve the water quality to meet and improve clean water standards and effluent from the wastewater treatment plant into the Crow River which outlets into the Mississippi River.

Total Funds to Evidence-Based Intervention(s)
The project is about 10 million dollars including $779,815 total County ARPA Funds ($673,388 St. Michael and $106,427 (Hanover)

^ Serving Disadvantaged Communities

Is the program serving an economically disadvantaged community?
(●) Yes ( ) No

Which of the following indentify where the project funds will be spent?

( ) A program or service is provided at a physical location in a Qualified Census Tract (for multi-site projects comply if a majority of sites are within Qualified Census Tracts).
( ) A program or service where the primary intended beneficiaries live within a Qualified Census Tract.
( ) A program or service for which the eligibility criteria are such that the primary intended beneficiaries earn less than 60% of the median income for the relevant jurisdiction.
( ) A program or service for which the eligibility criteria are such that over 25% of intended beneficiaries are below the federal poverty line.
(●) Other (explain)

Details Supporting Selection:
N/A

Grant Contact Information

Legal Name of Business / Agency *
City of St. Michael, Minnesota

Type of Business
City of St. Michael, Minnesota

Federal Tax ID
41-0979361

MN State Tax ID
7296311

Complete Mailing Address
11800 Town Center Drive NE
,St. Michael, MN 55376

☐ **Location same as mailing address?**

Location Address
3320 Lander Avenue NE
St. Michael, MN 55376

Contact Name
Steve Bot

Contact Business Phone *
17634167931

Contact Cell Phone

Contact Email Address *
steveb@stmichaelmn.gov

Additional Information Based On Program Type

ARP Program Type
WRIGHT CTY - GRANT PROGRAM

Program / Project Information

Explain how the proposed program will work. The narrative should answer the follwing questions as appropriate.

- What is the purpose of the program?
- Why is the program needed?
- What is included in the program?
- How will the program be structured?
- Who will oversee the program?
- Who will participate in the program?
- If the managing agency will be administering grants, how will the grant awad and management process function?
- How long the program will last or what is the overall schedule?

Detailed narrative answering the above: *
The purpose and need of the project is to meet regulatory requirements, improve wastewater plant efficiency and improve effluent water quality. The project is structured with phased construction to include building a new headworks screening facility and biosolids treatment/storage facility. The City of St. Michael will manage and oversee the project with permits obtained from the Minnesota Pollution Control Agency who is the responsible regulatory agency over the project. The City of St. MIchael and City of Hanover will participate in the program with the City of St. Michael managing and administering the grant award and grant management process. The project/program will last from June 2023 to December 2024.

How will you measure success of the program? *
Project success will be measured through regulatory requirements, plant efficiency and water quality.

Provide a narrative explaining why this funding is being requested.
This funding is being requested to help fund a needed, funding eligible, wastewater treatment plant improvement project which will benefit the City of St. Michael, Hanover, Rockford Township and Wright County residents as well as the environmental benefits to the Crow River and Mississippi River watersheds.

Breakdown of Requested Funding

Itemize for multiple allocations, enter one line for One Time allocations (click Add for each line item)

Type	Description	Funding Requested
Grant Awards	Sewer Infrastructure ARPA Funds (Clean Water) for the City of St. Michael	$673388.00
Grant Awards	Sewer Infrastructure ARPA Funds (Clean Water) for the City of Hanover	$106427.00

Total of Funding Requested
779815.00

Is the detailed program or project eligible for funding under the American Rescue Plan – Fiscal Recovery Fund guidelines?
(●) Yes ( ) No

Narrative:
See email dated 5/11/23 from D. Green:

Improvements to centralized treatment facilities is an eligible expense. Below is the reference on page 8 in EPA's Overview of CWSRF Eligibilities. The expenditure code is 5.1.

Is the detailed program or project eligible for funding under other parts of the American Rescue Plan?
( ) Yes (●) No

Narrative:

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category
5.1 Clean Water: Centralized Wastewater Treatment

Expenditure Category VALIDATED
(●) Yes ( ) No

Reviewed by:

Member	Date
Elizabeth Karels	05/10/2023
Greg Kryzer	05/10/2023
Heather Lemieux	05/10/2023
Ryan Kotila	05/10/2023
John Holler	05/10/2023

Review Dates and Forum

Distributions

Date of Distribution	Warrant #	Acct Code	Distribution Amount	Description/Comment	Date Committee Apr	Committee Members present	Date Board Apr	Board Members present

WRIGHT COUNTY
MINNESOTA

ADMIN Only – Program Administration

ARP Status
COMMITTEE APPROVE

ARP Adopted Program Name
WRIGHT COUNTY CERTIFIED WELL WATER TESTING

ARP Program Managing Agency
WRIGHT COUNTY PUBLIC HEALTH

Grant Amount Requested
$4200.00

American Rescue Plan Program Request

Program Name *
WRIGHT COUNTY CERTIFIED WELL WATER TESTING

Program Category *
INTERNAL COUNTY EXPENSES

Program Type *
WRIGHT CTY – PROJECT

Will there be multiple managing agencies or departments?
○ YES ◉ NO

Managing Agency or Department
Wright County Public Health

Objective *
Fund equipment to meet standards for Minnesota Department of Health Environmental Laboratory Accreditation and Safe Drinking Water programs for nitrate and coliform testing.

Description *
Water testing has historically been provided by the county to its residents and businesses with private well water. Licensing programs operated by both the Department of Human Service and the Minnesota Department of Health require the labs providing the water testing be certified. In order to obtain certification Wright County needs updated equipment, sample collection supplies, operating rights, accreditation fees and storage. The majority of the population served are Human Services licensed facilities and Public Health as assumed the majority of water testing processes since August 2022.

ARP can cover the following costs:2016 TNI Standard Purchase ($50), 2619200-Incubator, 110V ($4,019), BBP078-Pipet, Adjustable Volume, 0.1-1.0 mL ($445), LZV845-Dust Cover ($41)

Eligibility and Requested Funding

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category *
5.18 Water and Sewer: Other

American Rescue Plan – State & Local Fiscal Recovery Funds Eligibilty *
Infrastructure to improve access to safe drinking water for individual served by residential wells, including testing initiatives, and treatment/remediation strategies that address contamination

Appendix 1 "Expenditure Categories" Compliance and Reporting (pages 31 & 32) – US Department of Treasury

Summary Categories
1. Public Health
2. Negative Economic Impacts
3. Services to Disproportionately Impacted Communities
4. Premium Pay
5. Infrastructure
6. Revenue Replacement
7. Administrative

NOTE: Additional supporting information will be required during the grant application process for those categories identified with * or ^ in Appendix 1 of the US Department of Treasury Compliance and Reporting document.

Instructions for funding amount request:

For one-time Requests click the add button and enter a single line for amount and year requested.

For Multi-Year Programs, click the add button for each year of the program request and enter the requested amount for each year individually.

Requested funding & time frame

Calendar Year *	Dollar Amount *
2023	$4200.00

Contact Information

Contact Name *
Sarah Grosshuesch

Contact Phone Number *
763-682-7404

Contact Email Address *
sarah.grosshuesch@co.wright.mn.us

Is the proposed program eligible for funding under the American Rescue Plan – Fiscal Recovery Fund guidelines?
(●) Yes ( ) No

Narrative:
5/10/2023 Committee voted to approve portions of the request (~$4,200).

4/19/2023 Committee voted not to move this forward.

See email from D. Green dated 4/16

This one is a little nuanced. Anything that is related to capital to acquire (including land), rehabilitate, construct and equip the lab is eligible. Any expense for ongoing monitoring is not eligible. The EC is either 5.16 or 5.18. Both would work in my opinion.

Is the proposed program eligible for funding under other parts of the American Rescue Plan?
( ) Yes (●) No

Narrative:

Reviewed by:

Member	Date
Heather Lemieux	04/19/2023
Greg Kryzer	04/19/2023
John Holler	04/19/2023
Elizabeth Karels	04/19/2023
Ryan Kotila	04/19/2023
Lee Kelly	04/19/2023
Heather Lemieux	05/10/2023
Greg Kryzer	05/10/2023
John Holler	05/10/2023
Elizabeth Karels	05/10/2023
Ryan Kotila	05/10/2023

Review Dates and Forum

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Elizabeth Karels

Requestor Title
Project Administrator

Department (please use dropdown to select department) *
PROJECT ADMINISTRATION

Target Meeting Date *
6/6/2023 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
EBK8604

Item Details

Board Action Requested *
Adopt resolution to convey the real property at 1004 Commercial Drive, Buffalo, Minnesota 55313, parcel ID number 103060003020 to the Wright County Economic Development Authority (EDA).

Short Title (what will appear on Agenda outline - 250 character max.) *
Transfer Real Property at 1004 Commercial Drive, Buffalo, MN to the Wright County EDA

Value Stream the request primarily aligns with:
Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.
The primary goal of the EDA is to shepherd economic growth within Wright County. One of the reasons the EDA was established was to facilitate and guide redevelopment of county owned properties.

Describe the impact on staffing resources.
N/A

Fiscal Impact:
After transfer to the EDA, the property will be sold to Riverside Church for $1.6M.

Background/Justification:
The EDA entered into a purchase agreement with Riverside Church on January 17, 2023. The property is currently owned by the County, and must first be transferred to the EDA. Closing is scheduled for Wednesday, June 7, 2023.

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
County Board Resolution - Transfer HSC to EDA.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

WHEREAS The Wright County Board of Commissioners ("County") owns the real property at 1004 Commercial Drive, Buffalo, Minnesota 55313, parcel ID number 103060003020 ("Property") ; and

WHEREAS, Riverside Church ("Buyer") submitted a proposal to the Wright County Economic Development Authority (EDA) to purchase the Property and repurpose it into a church and gathering space (the "Project"); and

WHEREAS, the EDA has investigated the facts of the proposed sale of said Property, the terms and conditions of said sale, received and reviewed the proposed use of said Property, and the relation of the Project to the EDA's general plan of economic development and the aims and purposes of Minnesota Statutes, Sections 469.090 to 469.108; and held a public hearing wherein taxpayers have had the opportunity to testify for or against the sale; and

WHEREAS, The Wright County Economic Development Authority ("EDA") entered into a Purchase Agreement with Riverside Church ("Buyer") for conveyance of the Property, effective January 17th, 2023; and

WHEREAS, the Property must be conveyed from the County to the EDA, and from the EDA to the Buyer.

NOW THEREFORE BE IT RESOLVED by the Wright County Board of Commissioners that the County approves the transfer of the Property to the Wright County EDA.

BE IT FURTHER RESOLVED by the Wright County Board of Commissioners that the County authorizes its Board Chair and Assistant County Administrator of Central Services to execute any and all documents necessary to transfer the Property to the EDA.

Motion by Commissioner _____ **Seconded by Commissioner** _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)

ss.

County of Wright)

Witness my hand and official seal at Buffalo, Minnesota, this

Select Signer

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Virgil Hawkins

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
6/6/2023 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:
5 Minutes

Originator
VGH7388

Item Details

Board Action Requested *
Award Contract No. 23-06 for the County Road 148 (Braddock Ave.) realignment project to Duininck, Inc. of Prinsburg, MN. Project No. CP 086-148-221

Short Title (what will appear on Agenda outline - 250 character max.) *
Award Contract No. 23-06 for the County Road 148 (Braddock Avenue) Realignment Project to Duininck, Inc. of Prinsburg, MN

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
The CR 148 Realignment project will provide for capacity and safety improvements to the intersection of CR 148 and CSAH 83

Describe the impact on staffing resources.
Engineering Division staff is in charge of overseeing/performing construction staking, inspection, testing and contract administration tasks for this project.

Fiscal Impact:
$2,284,627.56 in Local Option Sales Tax (LOST) funds for construction costs based on the low bid.

Background/Justification:
We received five (5) bids on Wednesday, May 31, 2023 at 10:00 a.m. and a copy of the bid summary is attached. We recommend award of contract no. 23-06 to Duininck, Inc. in the amount of $2,284,627.56. The low bid came in at 18.51% ($518,821.94) under the Engineer's Estimate. The CR 148 (Braddock Ave.) Realignment Project is included in our Five-Year Plan, approved by the County Board in March, 2023.

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
06.06.2023.CR.148.Bid Summary.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

Contract CR 148 Realignment - Bid Summary

Report Date	Contract Name	Contract Number	Local	Release Date	Bid opening
5/31/2023	CR 148 Realignment	23-06	CP 086-148-221	5/12/2023	5/31/2023, 10:00 AM

Bid Name	Total	% Over/Under Estimate
Engineer's Estimate	$2,803,449.50	
Duininck, Inc.	$2,284,627.56	18.51% UNDER
New Look Contracting, Inc.	$2,394,349.25	14.59% UNDER
S.M. Hentges & Son, Inc.	$2,468,693.90	11.94% UNDER
Northern Lines Contracting	$2,592,121.50	7.54% UNDER
Meyer Contracting Inc.	$2,836,955.84	1.20% OVER

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
VIRGIL HAWKINS

Requestor Title
COUNTY ENGINEER

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
6/6/2023 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:
3 MINUTES

Originator
LLG7383

Item Details

Board Action Requested *
Authorization of signatures on a Purchase Agreement to purchase 3.54 acres west of the existing Maple Lake maintenance shop.

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorization of signatures on a Purchase Agreement to purchase 3.54 acres west of the existing Maple Lake maintenance shop.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Allows the acquisition of land to expand the Maple Lake maintenance shop.

Describe the impact on staffing resources.
No Impact

Fiscal Impact:
No Impact

Background/Justification:
The Highway Department's short-term plan for its outlying maintenance shops includes expanding the existing Maple Lake shop or looking for a new location for the Maple Lake shop in the Annandale/Maple Lake area. The approved CIP for 2023-2027 included funds for the purchase of land in the Annandale/Maple Lake area in 2023.
Multiple sites in the Annandale/Maple Lake area were looked at. The site that best fit financially, location and with snow plow route optimization was to expand at the existing Maple Lake shop. A new shop will allow the phasing out of the existing French Lake shop by combining the two maintenance facilities.
The land owner is in agreement with this purchase.

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
RFBA - Maple Lake Shop Land Purchase.pdf	Attachment
PURCHASE AGREEMENT - Maple Lake Land.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

Legal Review

Legal Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

REQUEST FOR BOARD ACTION

Board Meeting Date:	06/06/2023		**Consent Agenda**
Requester's Name:	Virgil Hawkins	4	**Timed**
Title:	County Highway Engineer		**Time Required:** 3
Department:	Highway		**Item for Consideration**

Board Action Requested:

Authorization of signatures on a Purchase Agreement to purchase 3.54 acres west of the existing Maple Lake maintenance shop.

Select which Value Stream the request primarily aligns with:

Develops County Infrastructure

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

Allows the acquisition of land to expand the Maple Lake maintenance shop.

Describe the impact on staffing resources.

No impact.

Describe the impact on financial resources.

No impact.

Background/Justification:

The Highway Department's short-term plan for its outlying maintenance shops includes expanding the existing Maple Lake shop or looking for a new location for the Maple Lake shop in the Annandale/Maple Lake area. The approved CIP for 2023-2027 included funds for the purchase of land in the Annandale/Maple Lake area in 2023.
Multiple sites in the Annandale/Maple Lake area were looked at. The site that best fit financially, location and with snow plow route optimization was to expand at the existing Maple Lake shop. A new shop will allow the phasing out of the existing French Lake shop by combining the two maintenance facilities.
The land owner is in agreement with this purchase.

Has the request been reviewed by the Attorney's Office?	Yes
Risk Management?	N/A
Number of original documents requiring signature	1

PURCHASE AGREEMENT

The following Agreement is made by and between the County of Wright (hereinafter referred to as "Buyer"), and Michael P. Fouquette, (hereinafter referred to as "Seller").

In consideration of the mutual covenants and agreements made between the parties and contained herein, the parties hereby agree as follows:

1. **SUBJECT PROPERTY**. Buyer agrees to purchase from Sellers the following described real estate located in the County of Wright and State of Minnesota, to-wit:

   That part of the south 417.42 feet of the Southeast Quarter of the Northwest Quarter of Section 19, Township 121 North, Range 26 West, Wright County, Minnesota, which lies easterly of the west 28 rods thereof; Except the south 417.42 feet of the east 417.42 feet of said Southeast Quarter of the Northwest Quarter.

2. **PURCHASE PRICE**. Buyer shall pay to Seller a total of $95,000.00, with the entire purchase price to be paid to Seller at the closing.

3. **DEED**. This purchase shall be accomplished with Seller giving a Warranty Deed for the Subject Property to Buyer upon Closing to be scheduled. Seller shall execute and deliver a Warranty Deed conveying marketable title, subject to:

   A. Building and zoning laws, ordinances, State and Federal regulations;

   B. Exceptions to title which constitute encumbrances, restrictions, or easements of record;

   C. Exceptions to title not of record which are disclosed to Buyer and approved by Buyer;

   D. Matters disclosed in any survey of the Property or which a correct survey of the Property would show;

   E. Property Taxes and Assessments;

4. **CLOSING**. The Closing shall occur on or before July 1, 2023, with delivery of all papers and monies to be made at such place as is mutually agreed to by the parties. The closing date as established above may be extended to a later date, as mutually agreed to by the parties, in writing. Time is of the essence.

5. **CLOSING COSTS**. Closing costs, including, but not limited to, drafting of deeds, title insurance, contracts and related documents, surveys, deed taxes and recording fees shall be the responsibility of Buyer.

6. **BUILDING ENTITLEMENT**. The purchase will include the Seller's building entitlement from PID 210-100-192400. The entitlement will move to the newly created parcel. The parties agree to sign any documents required by the Wright County Office of Planning and Zoning to complete this entitlement transfer. This provision will survive the transfer of the deed.

7. **FARMING RIGHTS**. Seller shall retain rights to farm the land for the 2023 season. Until the date of closing and upon reasonable notice to Seller, Buyer and its authorized agents shall have the right to enter in and upon the Subject Property to make, at Buyer's expense, any surveys, measurements, soil tests and other tests that Buyer shall deem necessary.

8. **SCREENING**. If the buyer plants tree/shrub screening in the future, trees will be kept a minimum of 25 feet away from the property line and shrubs a minimum of 10 feet away from the property line.

9. **DRAINAGE AND TILE LINES**. Buyer will keep drainage runoff on the site from draining onto Seller's fields. If needed, Seller will allow the Buyer to utilize the existing tiles for drainage from the site.

10. **FIELD ENTRANCE**. Buyer will install, at no cost to the Seller, a new field entrance with drainage culvert, from County State Aid Highway 8, just north of the buyer's existing property line on or before October 1, 2023.

11. **INDEMNIFICATION**. Each Party to this Agreement shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees that the other, its officers and employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the Party, its agents, servants, or employees, in the execution, performance or failure to adequately perform its obligations pursuant to this Agreement.

12. **SELLER'S COVENANTS, REPRESENTATIONS AND WARRANTIES**.
Seller does hereby covenant, warrant and represent to the Buyer as follows:

   A. To Seller's actual knowledge, there are no underground storage tanks on the Subject Property.

   B. To Seller's actual knowledge, there is no action, litigation, investigation, condemnation, or other proceedings of any kind pending or threatened against Seller with respect to the Subject Property.

   C. To Seller's actual knowledge, no toxic materials, hazardous wastes or hazardous

substances, as such terms are defined in the Resource Conservation and Recovery Act of 1996, as amended (42 U.S.C. §6901, et seq.) or in the Comprehensive Environmental Response Compensation and Liability Act of 1980, as amended (42 U.S.C. §9601, et seq.), including, without limitation, any asbestos or asbestos-related products or materials and any oils, petroleum-derived compounds or pesticides ("Hazardous Materials") have been generated, treated, stored, released or disposed of or otherwise placed, deposited in or located on the Subject Property, with the exception for any commonly used products for farming existing in or on the soil at normal levels for an active farm site; and the Subject Property is free of Hazardous Materials and is not subject to any "superfund" type liens or claims by governmental regulatory agencies or third parties arising from the release or threatened release of hazardous substances in, on, or about the Subject Property.

13. **TAXES.** Real property taxes for the Subject Property shall be prorated as of the date of Closing.

14. **ASSIGNMENT**. This Agreement and any rights hereunder may not be assigned by Buyer or Seller to any other person or entities, except with the written consent of the other party.

15. **COUNTERPARTS**. This Agreement may be executed in one or more counterparts, each of which when so executed and delivered shall be an original, but together shall constitute one and the same instrument.

16. **ENTIRE AGREEMENT; TRANSFER OF DEED; MODIFICATION**. This written Agreement constitutes the complete agreement between the parties and supersedes any prior oral or written agreements between the parties regarding the Subject Property. There are no verbal agreements that change this Agreement and no modification of any of its terms will be effective unless in a writing executed by the parties. Paragraphs 7 through 12 will survive the transfer of the deed.

This Agreement shall be binding upon and shall inure to the benefit of Seller and Buyer and their respective successors, heirs and assigns.

IN WITNESS WHEREOF, The parties hereto have executed this Agreement.

SELLER
Seller agrees to sell the Subject Property for the price and terms and conditions set forth above.

Dated: _____ _____
Michael P. Fouquette

BUYER
Buyer agrees to buy the Subject Property for the price and terms and conditions set forth above.

Dated: _____ _____
Darek Vetsch, Chairperson, County Board

_____
Lee R. Kelly, County Administrator

This instrument was drafted by:
Jeremy Carlson
Wright County Highway Department
3600 Braddock Ave NE
Buffalo, MN 55313

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

Department (please use dropdown to select department) *
HEALTH & HUMAN SERVICES

Target Meeting Date *
6/6/2023 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 Public Health Task Force (PHTF) Two-Year Term Reappointment
1. Linda Carlson, District 1 (First Term Ends 2023-08-09)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Public Health Task Force (PHTF) Two-Year Term Reappointment
1. Linda Carlson, District 1 (First Term Ends 2023-08-09)

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
The Wright County Public Health Task Force advises on public health responsibilities and essential local public health activities include assuring an adequate local public health infrastructure; promoting healthy communities and healthy behaviors; preventing the spread of infectious disease; protecting against environmental health hazards; preparing for and responding to disasters, assist communities in recovery; and assuring the quality and accessibility of health services.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
The Wright County Public Health Task Force was established pursuant to Minnesota Statute 145A.10, Subdivision 10 (Community Health Services Act). Members of the Task Force advise, consult with and make recommendations to the Health & Human Services Advisory Committee and/or the Health & Human Services Board directly, on matters relating to the maintenance, funding, and evaluation of public health services.

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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

Department (please use dropdown to select department) *
HEALTH & HUMAN SERVICES

Target Meeting Date *
6/6/2023 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 Public Health Task Force Member Appointment
1. Jim Schnackenberg, District 3

With the approval of the above members the Task Force will have a 14 members.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Public Health Task Force Member Appointment,
1. Jim Schnackenberg, District 3

With the approval of the above members the Task Force will have a 14 members.

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
The Wright County Public Health Task Force advises on public health responsibilities and essential local public health activities include assuring an adequate local public health infrastructure; promoting healthy communities and healthy behaviors; preventing the spread of infectious disease; protecting against environmental health hazards; preparing for and responding to disasters, assist communities in recovery; and assuring the quality and accessibility of health services.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
The Wright County Public Health Task Force was established pursuant to Minnesota Statute 145A.10, Subdivision 10 (Community Health Services Act). Members of the Task Force advise, consult with and make recommendations to the Health & Human Services Advisory Committee and/or the Health & Human Services Board directly, on matters relating to the maintenance, funding, and evaluation of public health services.

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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

Department (please use dropdown to select department) *
HEALTH & HUMAN SERVICES

Target Meeting Date *
6/6/2023 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:
2 Minutes

Originator
NMB7429

Item Details

Board Action Requested *
Adopt Resolution HHS 23-05 - Accept May Donation

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt Resolution HHS 23-05 - Accept May Donation

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
HHS accepts donations for programs to continue supporting client needs.

Describe the impact on staffing resources.
None

Fiscal Impact:
May reduce budget cost and/or levy expenditure dependent on type and use of donated funds.

Background/Justification:
Health & Human Services accepts donations from private individuals, businesses and public entities to assist our customers and to enhance our operations pursuant to MN Statute 465.03 (Gifts to Municipalities) and Title 2 CFR Subtitle A Chapter II Part 200 Subpart E § 200.434 Contributions and Donations.

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
2023-06-06 HHS Resolution 23-05 - June 2023 Donation.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

RESOLUTION #HHS 23-05
BOARD OF WRIGHT COUNTY
HEALTH & HUMAN SERVICES

DATE ADOPTED:
June 6, 2023

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

ACCEPT MARCH & MAY 2023 DONATION

WHEREAS Wright County Health & Human Services is authorized to accept and maintain donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens; and

WHEREAS in March and May 2023, Wright County Health & Human Services respectively received a total of Five Thousand Ten Dollars ($5,010.00) cash donation from the following persons and entities (Page 2) who have offered to contribute the donations set forth to Wright County:

WHEREAS all such donations have been contributed to Wright County for the benefit of its citizens, as allowed by law; and

WHEREAS the Wright County Health & Human Services Board finds that it is appropriate to accept the donations offered.

NOW, THEREFORE, BE IT RESOLVED BY THE WRIGHT COUNTY HEALTH & HUMAN SERVICES BOARD, AS FOLLOWS:
1. The donations described herewith are accepted and shall be used as allowed by law.
2. The Wright County Health & Human Services Agency is hereby directed to acknowledge to each donor the County's acceptance of the donation.

Motion by Commissioner _____ **Seconded by Commissioner** _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)
ss.
County of Wright)

I, Jami Goodrum, duly appointed and qualified Director of Health & Human Services, County of Wright, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Health & Human Services Board of County Commissioners, Wright County, Minnesota, at their session held on the 6th day of June, 2023, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Buffalo, Minnesota, this 6th day of June, 2023.

Jami Goodrum
Wright County Health & Human Services Director

RESOLUTION #HHS 23-05

BOARD OF WRIGHT COUNTY HEALTH & HUMAN SERVICES

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

DATE ADOPTED:

June 6, 2023

ACCEPT MARCH & MAY 2023 DONATION

PROGRAM	AMOUNT	DONOR
Wellness on Wheels (March)	$ 10.00	Jen Froerer
Special Needs Fund (May)	$5,000.00	Wright-Hennepin Electric Trust
TOTAL	**$5,010.00**	

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

Department (please use dropdown to select department) *
HEALTH & HUMAN SERVICES

Target Meeting Date *
6/6/2023 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:
2 Minutes

Originator
NMB7429

Item Details

Board Action Requested *
Recognize the HHS Employee of the Month for June

Short Title (what will appear on Agenda outline - 250 character max.) *
Recognize the HHS Employee of the Month for June

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
HHS recognizes the good work of our staff to Strengthen, Support and Serve our Community.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
HHS has been recognizing Employee of the Month since 2016. The Management staff at Wright County Health & Human Services wish to recognize staff who display extraordinary customer service, perseverance and professionalism to support their internal and external customers, and who model exemplary employee conduct and performance.

Route for Review and Approval

- [ ] County Administrator
- [x] 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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

Department (please use dropdown to select department) *
HEALTH & HUMAN SERVICES

Target Meeting Date *
6/6/2023 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:
5 Minutes

Originator
NMB7429

Item Details

Board Action Requested *
Review Opioid Settlement Anticipated Funding (Rebecca Graham, Eleanor Vanasse)

Short Title (what will appear on Agenda outline - 250 character max.) *
Review Opioid Settlement Funds (Rebecca Graham)

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.
We are allowed a 10% administration cut of the funds. As of now, the Finance Department is the only billing time towards this.

Fiscal Impact:
Up to $500,000 Opioid Settlement Funds are expected to be released to approved projects on August 31, 2023.

Background/Justification:
Providing the Board with a brief overview of the history of the Opioid Settlement Advisory Council, the Request for Proposal process, and current financial situation.

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
2023-06-06 Presentation - Opioid Settlement Funds.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Opioid Settlement Financial Update

WRIGHT COUNTY
PUBLIC HEALTH

Introductions

Ellie Vanasse, Public Health Nurse

Becky Graham, Public Health Nurse

Wright County – est. $6.38M

- **$3,494,565**

Funds expected from the settlements with Amerisource-Bergen, Cardinal Health, McKesson, and Johnson & Johnson

- **$25,284.37**

Funds received from Mallinckrodt settlement

- **$2,854,514**

Funds expected from the settlements with Allergen, Teva, CVS, Walgreen's, and Walmart

Funds subject to change slightly due to attorney fees taken out (may return, if unused)

OSAC History/Recap

2nd half of 2022:

- Formed Opioid Settlement Advisory Council to help best identify effective, efficient, and impactful spending of funds
- 25 person maximum, per bylaws
- Final approvals remain with Board of Commissioners

Early 2023:

- Funding Prioritization Survey distributed to the community
- Monthly meetings began between Finance, Administration, and Public Health – before that, as needed

Recent Updates

- Analyzed 784 Funding Prioritization Survey responses – used results to guide RFP allocation and funding buckets
  - Priority ranks were;
    - Treatment & Recovery, Prevention, Criminal Justice, and Harm Reduction

- Developed RFP with advisement from the Opioid Settlement Council – the decision was made to leave funding buckets broad this round – Treatment, Prevention, and Other (same language as the MOA)

- RFP anticipated to release $500,000 to community projects, organizations, campaigns, etc. in August 2023

RFP Review and Approval

May

- 31st – RFP Portal closes at 4pm – deadline for all applications

June

- 1st – Chief Strategists determine Review Teams and assign proposals
- 2nd – Reviewers disclose any Conflict of Interests with any of the received proposals. All identified conflicts of interest are reviewed by Wright County Legal department
- 6th – Reviewers receive assigned proposals to score
- 12th – Reviewers return all proposal score sheets
- 13th – Reviewers attend Review Team meeting to discuss and apply final scores to proposals
- 20th – Opioid Settlement Advisory Council will hold a Grant Recommendation meeting to finalize formal recommendation to bring to County Board, Finance Department will review prior to Board

Financials

Wright County Finance has established a Special Revenue Fund (Fund 12) ensuring no intermingling of funds.

- Received Funds – $762,807.24
- Expected 2023 amount – $723,926
- Interest is earned on these funds

Payment Structure

Green indicates payments received – totaling $756,600

Settlement	Recipient %	Payment 1 (July 2022)	Payment 2 (July 2022)	Payment 3 (July 2023)	Payment 4 (July 2024)	Payment 5 (July 2025)	Payment 6 (July 2026)	Payment 7 (July 2027)	Payment 8 (July 2028)
Distributors	1.698527%	121,816.11	121,816.11	121,816.11	160,238.66	160,238.66	160,238.66	160,238.66	188,459.97
Johnson & Johnson	1.698527%	43,367.32	101,176.83	80,979.68	124,341.18	137,818.96	24,597.28	24,597.28	24,597.28
Teva	1.698527%	-	-	42,328.82	46,065.16	46,065.16	46,065.16	46,065.16	46,065.16
Allergan	1.698527%	-	-	46,832.49	46,832.49	46,832.49	46,832.49	46,832.49	46,832.49
Walgreens	1.698527%	-	-	61,070.63	40,310.70	40,310.70	40,310.70	40,310.70	40,310.70
Walmart	1.698527%	-	-	399,824.87	3,091.43	3,091.43	3,091.43	3,091.43	
CVS	1.698527%	-	-	52,053.44	41,499.64	82,933.52	82,933.52	82,933.52	82,933.52
Mallinckrodt			25,284.37						
Total		$508,323.24	$248,277.31	$723,926.36	$338,038.07	$379,471.95	$404,069.23	$404,069.23	$429,199.11

Payment 9 (July 2029)	Payment 10 (July 2030)	Payment 11 (July 2031)	Payment 12 (July 2032)	Payment 13 (July 2033)	Payment 14 (July 2034)	Payment 15 (July 2035)	Payment 16 (July 2036)	Payment 17 (July 2037)	Payment 18 (July 2038)
188,459.97	188,459.97	158,419.62	158,419.62	158,419.62	158,419.62	158,419.62	158,419.62	158,419.62	158,419.62
31,316.64	31,316.64	31,316.64							
46,065.16	46,065.16	46,065.16	46,065.16	46,065.16	46,065.16	46,065.16			
46,832.49									
40,310.70	61,070.63	61,070.63	61,070.63	61,070.63	61,070.63	61,070.63	61,070.63	61,070.63	
78,790.14	74,646.75	74,580.99	74,580.99						
$431,775.08	$401,559.13	$371,453.03	$340,136.39	$265,555.41	$265,555.41	$265,555.41	$219,490.25	$219,490.25	$158,419.62

Questions?

Thank you for your time.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

Department (please use dropdown to select department) *
HEALTH & HUMAN SERVICES

Target Meeting Date *
6/6/2023 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:
2 Minutes

Originator
NMB7429

Item Details

Board Action Requested *
HHS Director's Comments

Short Title (what will appear on Agenda outline - 250 character max.) *
HHS Director's Comments

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
The HHS Director regularly apprises the Board of Agency matters deemed for informational purposes, some of which may or may not require future Board action. This is in line with the Agency's mission for transparency and open communication.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
The Wright County Health & Human Services Board exercises authority and oversees the HHS Agency, with the expectation that the department maintain an open and transparent line of communication with the Board.

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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Seth Hansen

Requestor Title
Emergency Management Director

Department (please use dropdown to select department) *
SHERIFF

Target Meeting Date *
6/6/2023 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:
5 Mins

Originator
MWT7727

Item Details

Board Action Requested *
Pass a resolution adopting the 2023 Wright County Hazard Mitigation Plan

Short Title (what will appear on Agenda outline - 250 character max.) *
Pass a Resolution Adopting the 2023 Wright County Hazard Mitigation Plan

Value Stream the request primarily aligns with:
Promote Safe and Healthy Communities

Briefly describe how the request aligns with the selected value stream.
The Hazard Mitigation Plan is a requirement from FEMA. Passing of the resolution adopting the Hazard Mitigation Plan will ensure cities and townships withing Wright County as well as Wright County will be eligible for disaster assistance in the event of a natural or man made disaster.

Describe the impact on staffing resources.
None unless there is a natural or man-made disaster.

Fiscal Impact:
Passing the resolution of adoption of the plan will aid in financial reimbursement to the county in the event of a disaster.

Background/Justification:
To be eligible for FEMA funding in the event of a natural or man made disaster each county has to have a current Hazard Mitigation Plan in place. The plan has input from the public and city, township, and county officials. Plan can be found at: https://wright-county-hmp-umn.hub.arcgis.com

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
All Hazard Mitigation Plan Resolution.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

ADOPTION OF THE
WRIGHT COUNTY ALL-HAZARD MITIGATION PLAN

WHEREAS, Wright County has participated in the hazard mitigation planning process as established under the Disaster Mitigation Act of 2000, and

WHEREAS, the Act establishes a framework for the development of a County Hazard Mitigation Plan; and

WHEREAS, the Act as part of the planning process requires public involvement and local coordination among neighboring local units of government and businesses; and

WHEREAS, the Wright County Plan includes a risk assessment including past hazards, hazards that threaten the County, an estimate of structures at risk, a general description of land uses and development trends; and

WHEREAS, the Wright County Plan includes a mitigation strategy including goals and objectives and an action plan identifying specific mitigation projects and costs; and

WHEREAS, the Wright County Plan includes a maintenance or implementation process including plan updates, integration of the plan into other planning documents and how Wright County will maintain public participation and coordination; and

Motion by Commissioner _____ **Seconded by Commissioner** _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)

ss.

County of Wright)

[DATE] now on file in my office, and have found the same to be

Witness my hand and official seal at Buffalo, Minnesota, this

Select Signer

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

WHEREAS, the Plan has been shared with the Minnesota Division of Homeland Security and Emergency Management and the Federal Emergency Management Agency for review and comment; and

WHEREAS, the Wright County All-Hazard Mitigation Plan will make the county and participating jurisdictions eligible to receive FEMA hazard mitigation assistance grants; and

WHEREAS, this is a multi-jurisdictional Plan and cities that participated in the planning process may choose to also adopt the County Plan.

NOW THEREFORE BE IT RESOLVED that Wright County supports the hazard mitigation planning effort and wishes to adopt the Wright County All-Hazard Mitigation Plan.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Marc Mattice

Requestor Title
Assistant County Administrator - Property Services

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
6/6/2023 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
MAM7693

Item Details

Board Action Requested *
Refer Items To County Board Workshop on 6/13

Short Title (what will appear on Agenda outline - 250 character max.) *
Refer Items To County Board Workshop on

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Sets agenda items for the upcoming meeting of the elected body

Describe the impact on staffing resources.
none

Fiscal Impact:
none

Background/Justification:
The next workshop meeting will be 6/13/2023. The following items are proposed for this meeting.

1. Schedule meetings as necessary
2. Water Resource Management Options
3. ERP Project Update
4. Telecommunication Analysis Update

Route for Review and Approval

- [ ] County Administrator
- [x] 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
Moved Forward

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg T. Kryzer

Requestor Title
Civil Division Chief

Department (please use dropdown to select department) *
ATTORNEY

Target Meeting Date *
6/6/2023 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.

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:
Closed Session to Review Pending Litigation - Minn. Stat. 13D.05 Subd. 3

Route for Review and Approval

- [ ] County Administrator
- [x] 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
Moved Forward

WRIGHT COUNTY
MINNESOTA

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 *
6/6/2023 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
CEC4226

Item Details

Board Action Requested *
Approve and Adopt Recommendations from May 16, 2023 Household Hazardous Waste Tour and May 31, 2023 Ways and Means Committee.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from May 16, 2023 Household Hazardous Waste Tour and May 31, 2023 Ways and Means Committee.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Adopt and approve recommendations

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
Adopt and approve recommendations

Route for Review and Approval

- [ ] County Administrator
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (2)

Document Name	Attachment Type
05-16-2023 Board Meeting Recommendations.docx	Attachment
05-16-2023 HHW Recommendations.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
CEC

COMMITTEE MEETING RECOMMENDATIONS

WAYS & MEANS COMMITTEE MEETING

DATE: MAY 31, 2023

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

I. Contract Rates Between Cities and Sheriff's Office

Recommendation: Present a contracted rate of $105 per hour.

II. School Resource Officer (SRO) Contract Rate

Recommendation: SRO contracted rate for 2024 to be $55,000 with annual increases in the following years.

COMMITTEE MEETING RECOMMENDATIONS

HOUSEHOLD HAZARDOUS WASTE TOUR

DATE: MAY 16, 2023

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

I. Household Hazardous Waste/Compost Facility Tour

Recommendation: To schedule a Committee of the Whole meeting to discuss and provide direction to staff on future programming and material acceptance, discuss and act on site selection, and approve moving into the design phase for either modification to the existing or new facility.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

Department (please use dropdown to select department) *
FINANCE & TAXPAYER SERVICES

Target Meeting Date *
6/6/2023 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	Attachment Type
05-10-2023 THRU 05-30-2023 WARRANTS ISSUED 25106795.27.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 5/31/23 1:15 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099

Date Range: 5/10/2023 to 5/30/2023

PII: NO **Business Unit:** 300000006871689

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 5/31/23 1:15 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
102781	46433	MN DEPT OF PUBLIC SAFETY				
	2023-05-10	84-041-000-0000-6820-000000	24,266.81	MNDRIVE	20230510MV	N
102781	**46433**	**MN DEPT OF PUBLIC SAFETY**	**24,266.81**			
102782		Kristen Lynn Cayler				
	2023-05-10	11-450-430-0010-6333-000000	21.22	TW-HL-TW E.H. Home Visit	EX000013212014	
	2023-05-10	11-450-430-0010-6333-000000	31.90	TW-HL-TW-MT-TW E.H. and K.F. Home Visits	EX000013212014	
	2023-05-10	11-450-430-0010-6333-000000	31.57	TW-St.Cloud-TWBaby Expo	EX000013212014	
	2023-05-10	11-450-430-0010-6333-000000	33.34	TW-DL-TW R.S. Home Visit	EX000013212014	
	2023-05-10	11-450-430-0010-6333-000000	14.15	TW-BF-TW I.D. Home Visit	EX000013212014	
	2023-05-10	11-450-430-0010-6333-000000	22.20	TW-HL-TW A.P. Home Visit	EX000013212014	
102782		**Kristen Lynn Cayler**	**154.38**			
102783		Kristin Kay Otto				
	2023-05-10	11-430-700-0010-6338-000000	24.04	HM-St Cloud-HM	EX000013271276	
	2023-05-10	11-430-700-0010-6333-000000	8.65	HM-Clearwater-HM	EX000013271276	
	2023-05-10	11-430-700-0010-6333-000000	16.77	HM-Monticello recruiting event-HM	EX000013271276	
	2023-05-10	11-430-700-0010-6333-000000	15.59	GC-Rockford-GC	EX000013271276	
	2023-05-10	11-430-700-0010-6333-000000	11.07	GC-Monticello-Monticello-GC home visits	EX000013271276	
	2023-05-10	11-430-700-0010-6333-000000	10.94	GC-Monticello-GC- relicense visit	EX000013271276	
102783		**Kristin Kay Otto**	**87.06**			
102784		Valerie Ann Stoll				
	2023-05-10	11-450-430-0010-6333-000000	8.19	TW: HV SB	EX000013207626	
	2023-05-10	11-450-430-0010-6333-000000	12.31	TW: Monticello Foot Clinic Back Up, HV SB	EX000013207626	
	2023-05-10	11-450-430-0010-6333-000000	29.08	TW: HV MH	EX000013207626	
	2023-05-10	11-450-430-0010-6333-000000	10.09	TW: HV MF	EX000013207626	
	2023-05-10	11-450-430-0010-6333-000000	12.64	TW: HV LE	EX000013207626	
	2023-05-10	11-450-430-0010-6333-000000	25.15	TW: HV KJF, EM & CN	EX000013207626	
	2023-05-10	11-450-430-0010-6333-000000	17.69	TW: HV DF & SG	EX000013207626	
	2023-05-10	11-450-430-0010-6333-000000	20.24	TW: HV BW & RW	EX000013207626	
	2023-05-10	11-450-430-0010-6333-000000	14.80	TW; HV PN	EX000013207626	
	2023-05-10	11-450-430-0010-6333-000000	18.86	TW: VISIT RW	EX000013207626	
	2023-05-10	11-450-430-0010-6333-000000	4.00	OFFICE DAY: HV AM	EX000013207626	
	2023-05-10	11-450-430-0010-6333-000000	21.55	OFFICE DAY: HV AS & BW	EX000013207626	
	2023-05-10	11-450-430-0010-6333-000000	7.47	OFFICE DAY: HV LE	EX000013207626	
	2023-05-10	11-450-430-0010-6333-000000	6.62	TW: HV AS	EX000013207626	
	2023-05-10	11-450-430-0010-6333-000000	12.51	TW: HV BW	EX000013207626	
102784		**Valerie Ann Stoll**	**221.20**			
102785		Rebecca Jacobs Domjahn				
	2023-05-10	11-430-700-0010-6333-000000	2.55	meeting with First Children's Finance	EX000013366701	
	2023-05-10	11-430-700-0010-6333-000000	13.17	licensing visit, PS	EX000013366701	
	2023-05-10	11-430-700-0010-6338-000000	8.50	lunch at Fire Marshal training	EX000013366701	
102785		**Rebecca Jacobs Domjahn**	**24.22**			
102786		Pamela RAE Johnson				
	2023-05-10	11-430-700-0010-6333-000000	27.18	TW-monti-tw	EX000013292563	
	2023-05-10	11-430-700-0010-6333-000000	26.92	TW-St. Michael-TW	EX000013292563	
	2023-05-10	11-430-700-0010-6333-000000	12.51	TW-Buff-TW	EX000013292563	
	2023-05-10	11-430-700-0010-6333-000000	26.46	Tw-monti-tw	EX000013292563	
102786		**Pamela RAE Johnson**	**93.07**			
102787		Sara Colleen Buermann				
	2023-05-10	03-350-021-0000-6333-000000	45.85	Pre construction meetings - Cokato CSAH 3 industrial park turn lanes (24 miles) and	EX000013177300	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 5/31/23 1:15 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
				Otsego CSAH 38 Martin Farms turn lanes (46 miles).		
102787		**Sara Colleen Buermann**	**45.85**			
102788		Michelle Porras Richer				
	2023-05-10	11-430-700-0010-6333-000000	15.52	GC-RK-GCHV TH	EX000013211775	
	2023-05-10	11-430-700-0010-6333-000000	12.12	GC-MT-GCHV PK	EX000013211775	
	2023-05-10	11-430-700-0010-6333-000000	11.53	GC-MT-GCHV NL	EX000013211775	
	2023-05-10	11-430-700-0010-6333-000000	12.90	GC-MT x4-GCHV RB, MP, HV JS, HV TJ, HV KP	EX000013211775	
	2023-05-10	11-430-700-0010-6333-000000	15.52	GC-MT x4-GCHV RB MP, HV JS, HV TJ, HV KP	EX000013211775	
	2023-05-10	11-430-700-0010-6333-000000	29.87	HM-SC-Sartellx2-SC-HMHV KJ, HV DK, HV HB, HV NY	EX000013211775	
	2023-05-10	11-430-700-0010-6333-000000	5.24	GC-BF-GCHV SA	EX000013211775	
	2023-05-10	11-430-700-0010-6333-000000	10.41	GC-Buffalo-GC-Buffalo-GCHV SA, HV PH	EX000013211775	
	2023-05-10	11-430-700-0010-6333-000000	11.14	GC-MT x2-GCHV LR, HV KH	EX000013211775	
	2023-05-10	11-430-700-0010-6333-000000	3.86	GC-BF-GCHV RK, CF	EX000013211775	
	2023-05-10	11-430-700-0010-6333-000000	28.10	HM-SC x2-Sartell x 2-HMHV NY, HV KJ, HV HB, HV DK	EX000013211775	
	2023-05-10	11-430-700-0010-6333-000000	5.17	HM-GC-BF-GCHV PH	EX000013211775	
	2023-05-10	11-430-700-0010-6333-000000	15.52	GC-RK-GCHV TS	EX000013211775	
102788		**Michelle Porras Richer**	**176.90**			
102789		Samantha Mae Hausladen				
	2023-05-10	11-450-430-0010-6333-000000	27.12	Mileage-Mileage Reimbursement	EX000013176532	
102789		**Samantha Mae Hausladen**	**27.12**			
102790		Madison Ann Langrehr				
	2023-05-10	11-430-700-0010-6333-000000	25.87	JW meeting in Delano	EX000012944911	
	2023-05-10	11-430-700-0010-6333-000000	2.49	WK Meeting	EX000012944911	
	2023-05-10	11-430-700-0010-6334-000000	13.00	Meal in Duluth for RB Meeting	EX000012944911	
102790		**Madison Ann Langrehr**	**41.36**			
102791		Karen Terese Eder				
	2023-05-10	11-450-430-0010-6333-000000	13.82	Home Visit Monticello NA & Blessing Closet diaper pickup	EX000013172715	
	2023-05-10	11-450-430-0010-6333-000000	18.08	home visit CS (Annadale)	EX000013172715	
	2023-05-10	11-450-430-0010-6333-000000	1.31	Baby Cafe Meeting at Allina Buffalo Hospital	EX000013172715	
	2023-05-10	11-450-430-0010-6333-000000	17.03	home visit GJ (Albertville)	EX000013172715	
	2023-05-10	11-450-430-0010-6333-000000	9.37	Home Visit NA (Monticello)	EX000013172715	
102791		**Karen Terese Eder**	**59.61**			
102792		Wendy Sue Stenberg				
	2023-05-10	11-430-700-0010-6333-000000	37.34	J.D and C.K	EX000013196928	
	2023-05-10	11-430-700-0010-6333-000000	32.82	W.B	EX000013196928	
	2023-05-10	11-430-700-0010-6333-000000	31.57	G.D	EX000013196928	
	2023-05-10	11-430-700-0010-6333-000000	26.40	A.O	EX000013196928	
102792		**Wendy Sue Stenberg**	**128.13**			
102793		Tanya Lyn West				
	2023-05-10	01-101-021-0000-6333-000000	44.28	PRIA Local Chapter meeting	EX000013211948	
	2023-05-10	01-101-021-0000-6333-000000	41.00	AMCO Quarterly Meeting with metro counties	EX000013211948	
102793		**Tanya Lyn West**	**85.28**			
102794		Kaylyn Jean Sayen				
	2023-05-10	11-450-491-7033-6338-000000	8.71	Cheese Burger, Meal following conference day	EX000011858887	
	2023-05-10	11-450-491-7033-6338-000000	34.00	"Afta Church Plate" sides, dinner following conference day	EX000011858887	
	2023-05-10	11-450-491-7033-6338-000000	16.97	Taco & Fries, Dinner following out of state travel	EX000011858887	
	2023-05-10	11-450-491-7033-6338-000000	18.00	Buffalo Chicken Wrap, Tea. Lunch after final conference session	EX000011858887	
	2023-05-10	11-450-491-7033-6333-000000	26.27	Home-Airport-Home	EX000011858887	
	2023-05-10	11-450-491-7033-6338-000000	23.95	Chicken Caesar Salad, shared app, dinner following conference	EX000011858887	

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102794		**Kaylyn Jean Sayen**	**127.90**			
102795		Maddie Laine Splichal				
	2023-05-10	11-430-700-0030-6333-000000	20.42	WR Semi Annual Home - Otsego - Home	EX000013056957	
	2023-05-10	11-430-700-0010-6333-000000	13.36	JL 45 Day Meeting - GC - St Michael - Home	EX000013056957	
	2023-05-10	11-430-700-0010-6333-000000	0.66	JT Annual - GC - Buffalo - Home	EX000013056957	
	2023-05-10	11-430-700-0010-6333-000000	10.87	DC Semi Annual - Home - Maple Lake - Home	EX000013056957	
	2023-05-10	11-430-700-0010-6333-000000	11.35	ML Semi Annual - Home - Monticello - Home	EX000013056957	
	2023-05-10	11-430-700-0010-6333-000000	22.53	PK Annual Meeting - GC - Otsego - GC	EX000013056957	
102795		**Maddie Laine Splichal**	**79.19**			
102796		Robert Richard Brown				
	2023-05-10	01-107-112-0000-6912-000000	265.00	Miscellaneous-Safety Equipment	EX000013266570	
102796		**Robert Richard Brown**	**265.00**			
102797		Sara Ann Opay				
	2023-05-10	11-430-700-0010-6333-000000	23.06	FD new client	EX000013292784	
	2023-05-10	11-430-700-0010-6333-000000	20.24	JH annual visit	EX000013292784	
	2023-05-10	11-430-700-0010-6333-000000	20.37	LK annual visit	EX000013292784	
	2023-05-10	11-430-700-0010-6333-000000	11.07	HM annual visit	EX000013292784	
102797		**Sara Ann Opay**	**74.74**			
102798		Rebecca Kristine Graham				
	2023-05-10	11-450-430-0010-6333-000000	9.76	MSP ariport-HM	EX000013145391	
	2023-05-10	11-450-430-0010-6338-000000	22.51	Rx & Illicit Drug Summit - Dinner	EX000013145391	
	2023-05-10	11-450-430-0010-6338-000000	30.00	Luggage Fee	EX000013145391	
	2023-05-10	11-450-491-7030-6333-000000	9.50	HM-MSP airport	EX000013145391	
	2023-05-10	11-450-430-0010-6338-000000	10.35	Rx & Illicit Drug Summit - breakfast	EX000013145391	
	2023-05-10	11-450-430-0010-6338-000000	16.71	Rx & Illicit Drug Summit - Lunch	EX000013145391	
	2023-05-10	11-450-430-0010-6338-000000	8.06	Rx & Illicit Drug Summit - Breakfast	EX000013145391	
	2023-05-10	11-450-430-0010-6338-000000	34.00	Rx & Illicit Drug Summit - Dinner	EX000013145391	
	2023-05-10	11-450-430-0010-6338-000000	26.13	Rx & Illicit Drug Summit - Dinner	EX000013145391	
	2023-05-10	11-450-430-0010-6338-000000	30.00	Luggage fee	EX000013145391	
	2023-05-10	11-450-430-0010-6338-000000	22.29	Rx & Illicit Drug Summit - Dinner	EX000013145391	
	2023-05-10	11-450-430-0010-6338-000000	16.34	Rx & Illicit Drug Summit - Dinner	EX000013145391	
	2023-05-10	11-450-430-0010-6338-000000	14.89	Rx & Illicit Drug Summit - Breakfast	EX000013145391	
	2023-05-10	11-450-430-0010-6338-000000	12.43	Rx & Illicit Drug Summit - Lunch	EX000013145391	
102798		**Rebecca Kristine Graham**	**262.97**			
102799		Shannon Carol Tucker				
	2023-05-10	11-430-700-0010-6334-000000	16.00	Meal reimbursement - lunch out of county	EX000013248550	
	2023-05-10	11-430-700-0010-6333-000000	25.28	GC-Otsego-GC	EX000013248550	
	2023-05-10	11-430-700-0010-6333-000000	15.07	GC-Rockford-GC Client visit (ET)	EX000013248550	
	2023-05-10	11-430-700-0010-6333-000000	17.36	GC-Otsego- HM: Client Visit- R.H	EX000013248550	
	2023-05-10	11-430-700-0010-6333-000000	21.68	HM-Waverly; Delano-HM : Client visit: J.T; J.K	EX000013248550	
	2023-05-10	11-430-700-0010-6333-000000	14.48	HM-Rockford-GC	EX000013248550	
	2023-05-10	11-430-700-0010-6333-000000	10.22	HM-Monticello-Otsego-HM: Client visit D. R; R.H	EX000013248550	
	2023-05-10	11-430-700-0010-6333-000000	26.20	HM-Howard Lake-Annandale-HM	EX000013248550	
	2023-05-10	11-430-700-0010-6333-000000	9.96	GC-Albertville-HM: Client Visit: A. W	EX000013248550	
	2023-05-10	11-430-700-0010-6333-000000	12.71	GC-Annadale- HM: Client visit G.L	EX000013248550	
	2023-05-10	11-430-700-0010-6333-000000	30.20	HM-Howard Lake- Delano-HM: Client visit D. J; J.O	EX000013248550	
	2023-05-10	11-430-700-0010-6333-000000	18.60	GC-Elk River-HS: Client Visit- L.E	EX000013248550	
	2023-05-10	11-430-700-0010-6333-000000	6.09	HM-Albertville -HM: Client visit J.H	EX000013248550	
	2023-05-10	11-430-700-0010-6333-000000	28.30	HM-Annandale-Elk River- HM: Client Visit: G. L; L. E	EX000013248550	
102799		**Shannon Carol Tucker**	**252.15**			

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102800		Dilan Leeann Groenke				
	2023-05-10	01-025-024-0000-6333-000000	46.37	Travel to Camp Ripley	EX000013090338	
	2023-05-10	01-025-024-0000-6333-000000	46.31	Travel from Camp Ripley	EX000013090338	
102800		**Dilan Leeann Groenke**	**92.68**			
102801		Brandy Belan Vollbrecht				
	2023-05-10	11-430-700-0010-6333-000000	19.98	JM MnChoices	EX000013145203	
	2023-05-10	11-430-700-0010-6333-000000	22.73	LC MEETING	EX000013145203	
	2023-05-10	11-430-700-0010-6333-000000	19.98	HM Mnchoices	EX000013145203	
	2023-05-10	11-430-700-0010-6333-000000	19.98	RM MEETING	EX000013145203	
	2023-05-10	11-430-700-0010-6333-000000	14.74	LL MnChoices	EX000013145203	
102801		**Brandy Belan Vollbrecht**	**97.41**			
102802		Christine Lee Kraklau-Treichler				
	2023-05-10	11-430-700-0030-6338-000000	8.50	Meal Reimbursement at Fire Marshall Training-Lunch 8.50	EX000013299255	
102802		**Christine Lee Kraklau-Treichler**	**8.50**			
102803		Nadine M Schoen				
	2023-05-10	01-005-021-0000-6333-000000	26.20	55 coition Independence city hall would not accept address	EX000013037658	
	2023-05-10	01-005-021-0000-6333-000000	17.29	Board/extension/personnel	EX000013037658	
	2023-05-10	01-005-021-0000-6338-000000	169.31	leadership convention169.31 per night	EX000013037658	
	2023-05-10	01-005-021-0000-6338-000000	169.31	hotel leadership convention169.31 per night	EX000013037658	
	2023-05-10	01-005-021-0000-6333-000000	17.29	board meeting / leadership/closed meeting	EX000013037658	
	2023-05-10	01-005-021-0000-6333-000000	66.29	Tri county extension	EX000013037658	
	2023-05-10	01-005-021-0000-6333-000000	17.29	board	EX000013267058	
	2023-05-10	01-005-021-0000-6333-000000	17.29	labor management	EX000013267058	
	2023-05-10	01-005-021-0000-6333-000000	17.29	personnel committee	EX000013267058	
	2023-05-10	01-005-021-0000-6333-000000	17.29	election board	EX000013267058	
	2023-05-10	01-005-021-0000-6333-000000	17.29	EDA	EX000013267058	
	2023-05-10	01-005-021-0000-6333-000000	17.29	WCWS	EX000013267058	
102803		**Nadine M Schoen**	**569.43**			
102804		Stephanie Rose Olsem				
	2023-05-10	11-430-700-0010-6334-000000	5.37	Training Food	EX000012869452	
	2023-05-10	11-430-700-0010-6338-000000	190.47	GC-home-CORE Training in marshall, mn-home-GC	EX000012869452	
	2023-05-10	11-430-700-0010-6333-000000	33.86	GC-St.Michaels>GC>St. Michael's>GC	EX000012869452	
	2023-05-10	11-430-700-0010-6334-000000	12.89	Training Dinner	EX000012869452	
	2023-05-10	11-430-700-0010-6334-000000	5.30	Training Food	EX000012869452	
	2023-05-10	11-430-700-0010-6334-000000	9.11	Training Lunch	EX000012869452	
	2023-05-10	11-430-700-0010-6333-000000	16.96	GC-Clearwater Client Visit-Home	EX000012869452	
	2023-05-10	11-430-700-0010-6333-000000	30.26	home-St.paul childrens hosp-GC-home	EX000013038206	
	2023-05-10	11-430-700-0010-6333-000000	20.24	GC-Otsego-GC	EX000013038206	
	2023-05-10	11-430-700-0010-6333-000000	15.98	GC-Independence Elementary School, Otsego-GC	EX000013038206	
	2023-05-10	11-430-700-0010-6333-000000	5.00	Children's Hospital Visit - FA case	EX000013038206	
102804		**Stephanie Rose Olsem**	**345.44**			
102807	85	PRESBYTERIAN FAMILY FOUNDATION INC				
	2023-05-10	01-013-000-0000-6270-000000	220.00	Contract 23 PR-21-825 2023-02	PR-21-825 2023-02	N
102807	**85**	**PRESBYTERIAN FAMILY FOUNDATION INC**	**220.00**			
102809	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-05-10	01-063-000-0000-6338-000000	640.00	Power BI Training SO	2304143-04192023	N
102809	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**640.00**			
102810	565	CAPTIVATED, LLC				
	2023-05-10	11-450-430-0010-6260-000000	509.00	April 2023 Software Support	031223	Y

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102810	**565**	**CAPTIVATED, LLC**	**509.00**			
102811	593	MOTOROLA SOLUTIONS INC				
	2023-05-10	01-063-000-0000-6480-000000	345.89	CABLE for NTP Wright Co Keyloader and Encryption	1187093743	N
	2023-05-10	01-025-000-0000-6480-000000	3,036.20	Radio for Field Communications	8281597444	N
102811	**593**	**MOTOROLA SOLUTIONS INC**	**3,382.09**			
102817	1075	BUFFALO/CITY OF				
	2023-05-10	03-325-000-0000-6650-000000	950.00	SP 070-171 CSAH 35/DAGUE RAB	INV01890	N
	2023-05-10	03-325-000-0000-6650-000000	-950.00	SP 070-171 CSAH 35/DAGUE RAB	INV01890	N
	2023-05-10	03-320-000-0000-6505-000000	950.00	SP 070-171 CSAH 35/DAGUE RAB	INV01890	N
102817	**1075**	**BUFFALO/CITY OF**	**950.00**			
102818	1347	AMAZON BUSINESS				
	2023-05-10	11-480-895-0020-6411-000000	169.86	HHS office supplies	1M4M-3NR6-NYVF	N
	2023-05-10	01-031-021-0000-6411-000000	17.51	Energizer Alkaline Power AAA Batteries (32 Pack), Long-Lasting Triple A Batteries - Packaging May Vary	1W37-4MM6-43YN	N
	2023-05-10	01-031-021-0000-6411-000000	23.23	SereneLife Premium Solid Wooden Hangers - Smooth Finish Space Saving Heavy Duty Suit Clothes Hanger Set w/ 360 Degree Swivel Metal Hook, Precisely Cut Notches, for Coats Jackets Pants Dress (20-Pack)	1W37-4MM6-43YN	N
	2023-05-10	01-031-021-0000-6411-000000	-23.23	SereneLife Premium Solid Wooden Hangers - Smooth Finish Space Saving Heavy Duty Suit Clothes Hanger Set w/ 360 Degree Swivel Metal Hook, Precisely Cut Notches, for Coats Jackets Pants Dress (20-Pack)	1W37-4MM6-43YN	N
	2023-05-10	01-000-000-0000-2022-000000	0.00	SereneLife Premium Solid Wooden Hangers - Smooth Finish Space Saving Heavy Duty Suit Clothes Hanger Set w/ 360 Degree Swivel Metal Hook, Precisely Cut Notches, for Coats Jackets Pants Dress (20-Pack)	1W37-4MM6-43YN	N
	2023-05-10	01-100-000-0000-6411-000000	23.23	SereneLife Premium Solid Wooden Hangers - Smooth Finish Space Saving Heavy Duty Suit Clothes Hanger Set w/ 360 Degree Swivel Metal Hook, Precisely Cut Notches, for Coats Jackets Pants Dress (20-Pack)	1W37-4MM6-43YN	N
	2023-05-10	01-031-021-0000-6411-000000	-17.51	Energizer Alkaline Power AAA Batteries (32 Pack), Long-Lasting Triple A Batteries - Packaging May Vary	1W37-4MM6-43YN	N
	2023-05-10	01-000-000-0000-2022-000000	0.00	Energizer Alkaline Power AAA Batteries (32 Pack), Long-Lasting Triple A Batteries - Packaging May Vary	1W37-4MM6-43YN	N
	2023-05-10	01-063-021-0000-6411-000000	23.04	Energizer AA Batteries, Double A Long-Lasting Alkaline Power Batteries, 32 Count (Pack of 1)	1W37-4MM6-43YN	N
	2023-05-10	01-063-021-0000-6411-000000	-2.84	Energizer AA Batteries, Double A Long-Lasting Alkaline Power Batteries, 32 Count (Pack of 1)	1W37-4MM6-43YN	N
	2023-05-10	01-000-000-0000-2022-000000	0.00	Energizer AA Batteries, Double A Long-Lasting Alkaline Power Batteries, 32 Count (Pack of 1)	1W37-4MM6-43YN	N
	2023-05-10	01-063-021-0000-6411-000000	17.51	Energizer Alkaline Power AAA Batteries (32 Pack), Long-Lasting Triple A Batteries - Packaging May Vary	1W37-4MM6-43YN	N
	2023-05-10	11-480-895-0020-6411-000000	23.37	HHS operating supplies	1YYW-F7KF-4KPY	N
102818	**1347**	**AMAZON BUSINESS**	**254.17**			
102819	1552	HOWARD LAKE/CITY OF				
	2023-05-10	20-393-000-0000-6840-000000	466.75	2022 COMMUNITY CLEAN UP DAY	2022 CLEAN UP DAY	N
	2023-05-10	20-393-000-0000-6840-000000	-466.75	2022 COMMUNITY CLEAN UP DAY	2022 CLEAN UP DAY	N
102819	**1552**	**HOWARD LAKE/CITY OF**	**0.00**			
102824	3458	GLENDA RIDLEY				
	2023-05-10	01-013-000-0000-6270-000000	220.00	P8 03 852209 CONTRACT MAR 23	P8 03 852209 4/25/23	Y
	2023-05-10	01-013-000-0000-6270-000000	220.00	PR 08 6061 CONTRACT MAR 23	PR 08 6061 4/25/23	Y
	2023-05-10	01-013-000-0000-6270-000000	220.00	PR 13 3796 CONTRACT MAR 23	PR 13 3796 4/25/23	Y
	2023-05-10	01-013-000-0000-6270-000000	220.00	PR 14 2111 CONTRACT MAR 23	PR 14 2111 4/25/23	Y
	2023-05-10	01-013-000-0000-6270-000000	220.00	PR 17 5333 CONTRACT MAR 23	PR 17 5333 4/25/23	Y
	2023-05-10	01-013-000-0000-6270-000000	220.00	PR 20 5841 CONTRACT MAR 23	PR 20 5841 4/25/23	Y

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102824	**3458**	**GLENDA RIDLEY**	**1,320.00**			
102825	3596	SEACHANGE PRINTING AND MARKETING LLC				
	2023-05-10	01-041-071-0000-6410-000000	3,347.85	OMNI BALLOT PROGRAMMING SVCS 11/8/22 ELECTIONS	42354	N
102825	**3596**	**SEACHANGE PRINTING AND MARKETING LLC**	**3,347.85**			
102826	3961	DUININCK INC				
	2023-05-10	03-326-000-0000-6650-000000	20,090.72	CONT 2105 CP 118-191	9 - FINAL	N
102826	**3961**	**DUININCK INC**	**20,090.72**			
102829	200343	ALICIA GILLHAM				
	2023-05-10	01-041-000-0000-6101-000000	498.00	REISSUE RETURNED PAYROLL ACH	20230505-1	N
102829	**200343**	**ALICIA GILLHAM**	**498.00**			
102830	4439	ON-DEMAND SERVICES GROUP INC				
	2023-05-10	01-063-000-0000-6261-000000	18,240.00	ERP Project Management, Kothlow, 2023-03	35348	N
102830	**4439**	**ON-DEMAND SERVICES GROUP INC**	**18,240.00**			
102831	4504	LUTHERAN SOCIAL SERVICE OF MINN				
	2023-05-10	01-013-000-0000-6270-000000	220.00	P0 92 2559 CONTRACT MAR 23	P0 92 2559 274987	N
	2023-05-10	01-013-000-0000-6270-000000	220.00	P5 96 2579 CONTRACT MAR 23	P5 96 2579 274988	N
	2023-05-10	01-013-000-0000-6270-000000	220.00	PR 13 138 CONTRACT MAR 23	PR 13 138 273862	N
	2023-05-10	01-013-000-0000-6270-000000	220.00	PR 14 5622 CONTRACT MAR 23	PR 14 5622 274990	N
	2023-05-10	01-013-000-0000-6270-000000	220.00	PX 03003781 CONTRACT MAR 23	PX 03003781 274989	N
102831	**4504**	**LUTHERAN SOCIAL SERVICE OF MINN**	**1,100.00**			
102839	5673	SIERRA-CEDAR, LLC				
	2023-05-10	01-063-000-0000-6261-000000	9,921.00	WRIGHTMN_PPS_01 Cloud Opt-Supp & Enhancements; Post Prod Support; ERP Phase 1 AP Support; 03/16/2023 - 03/31/2023	PC-000220027	Y
	2023-05-10	01-063-000-0000-6261-000000	7,790.75	WRIGHTMN_PPS_01 Cloud Opt-Supp & Enhancements; Post Prod Support; ERP Phase 1 AP Support; 04/01/2023 - 04/14/2023	PC-000220228	Y
102839	**5673**	**SIERRA-CEDAR, LLC**	**17,711.75**			
102845	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-05-10	11-480-895-0020-6411-000000	129.64	HHS OPERATING SUPPLIES	304520463001	N
102845	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**129.64**			
102847	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-05-10	01-250-000-0000-6260-000000	223.68	Online Software Subscription	848257438	N
102847	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**223.68**			
102852	13935	ANOKA COUNTY CORRECTIONS				
	2023-05-10	01-025-000-0000-6265-000000	20,306.61	MARCH 2023 JUVENILE CORRECTIONAL FEES	901-1000086-1	N
	2023-05-10	01-025-000-0000-6265-000000	590.00	MARCH 2023 JUVENILE DETENTION FEES	901-1000086-1	N
102852	**13935**	**ANOKA COUNTY CORRECTIONS**	**20,896.61**			
102855	33192	INTEREUM INC				
	2023-05-10	01-031-033-0000-6480-000000	705.51	Requested cubical panels for Project Administration cubicles.	197486	N
	2023-05-10	01-000-000-0000-2022-000000	0.00	Requested cubical panels for Project Administration cubicles.	197486	N
	2023-05-10	34-163-100-8174-6621-000000	56,127.71	Additional cubes for Adminstration/Finance dept.	197822	N
	2023-05-10	01-000-000-0000-2022-000000	0.00	Additional cubes for Adminstration/Finance dept.	197822	N
102855	**33192**	**INTEREUM INC**	**56,833.22**			
102865	45888	NORTHWOODS FRAUD INVESTIGATIONS				
	2023-05-10	11-420-605-0010-6261-000000	3,187.50	Fraud Prevention April 2023	WCFPI4.23	N

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102865	**45888**	**NORTHWOODS FRAUD INVESTIGATIONS**	**3,187.50**			
102875	58277	ISD 885 - ST MICHAEL ALBERTVILLE				
	2023-05-10	11-450-491-7010-6035-000000	6,315.17	SHIP Grant-Indoor Hydroponic Garden	2023-2	N
102875	**58277**	**ISD 885 - ST MICHAEL ALBERTVILLE**	**6,315.17**			
102885		Michelle Lynnae Miller				
	2023-05-10	11-430-700-0030-6333-000000	6.42	St Michael Albertville SS Mtg	EX000013380864	
	2023-05-10	11-430-700-0030-6333-000000	15.00	HLWW Safe Schools Meeting	EX000013380864	
	2023-05-10	11-430-700-0030-6333-000000	9.63	Lunch meeting with Sherburne Co. Planner - Agenda: FRC Development, BIPOC contract, need for transportation services	EX000013380864	
	2023-05-10	11-430-700-0030-6333-000000	2.49	MACSSA Mtg.	EX000013380864	
102885		**Michelle Lynnae Miller**	**33.54**			
102886		Jenna M Johnson				
	2023-05-10	11-450-430-0010-6333-000000	10.87	GC-MT-GC (MAH)	EX000013329074	
	2023-05-10	11-450-430-0010-6333-000000	32.10	TW-AN-TW (SA)	EX000013329074	
	2023-05-10	11-450-430-0010-6333-000000	19.65	TW-BF-TW (60+)	EX000013329074	
	2023-05-10	11-450-430-0010-6333-000000	20.96	TW-BF-TW (SL)	EX000013329074	
	2023-05-10	11-450-430-0010-6333-000000	24.04	GC-Otsego-Buffalo-GC (HB, KM)	EX000013329074	
	2023-05-10	11-450-430-0010-6333-000000	32.10	TW-AN-TW (MS)	EX000013329074	
	2023-05-10	11-450-430-0010-6333-000000	27.58	TW-ML-TW (KC)	EX000013329074	
	2023-05-10	11-450-430-0010-6333-000000	27.71	TW-ML-TW (60+)	EX000013329074	
	2023-05-10	11-450-430-0010-6333-000000	15.85	GC-BL-GC (KHH)	EX000013329074	
	2023-05-10	11-450-430-0010-6333-000000	0.85	GC-BF-GC (Baby Cafe)	EX000013329074	
	2023-05-10	11-450-430-0010-6333-000000	18.67	TW-Rockford-TW (community event)	EX000013329074	
	2023-05-10	11-450-430-0010-6333-000000	32.82	TW-MT-TW (MAH)	EX000013329074	
	2023-05-10	11-450-430-0010-6333-000000	27.64	TW-ML-TW (KC)	EX000013329074	
	2023-05-10	11-450-430-0010-6333-000000	26.33	GC-Otsego-BF-GC (HB, MH)	EX000013329074	
102886		**Jenna M Johnson**	**317.17**			
102887		Theresa Marie Novacek				
	2023-05-10	11-430-700-0010-6333-000000	24.10	Client skills Clearwater-BM then Howard Lake KA	EX000012852336	
	2023-05-10	11-430-700-0010-6333-000000	10.74	Client skills visit St. Michael KTW then Monticello BC	EX000012852336	
	2023-05-10	11-430-700-0010-6333-000000	26.99	client skills visit Howard Lake-KA then Buffalo-ZD	EX000012852336	
	2023-05-10	11-430-700-0010-6333-000000	26.79	client skills visits Monticello/AN then Annandale/JB	EX000012852336	
	2023-05-10	11-430-700-0010-6333-000000	19.32	client skills visit Maple Lake-BH then Albertville-AW then Monticello-BC	EX000012852336	
	2023-05-10	11-430-700-0010-6333-000000	3.34	client skills visit Monticello/BC	EX000012852336	
	2023-05-10	11-430-700-0010-6333-000000	18.86	client skills visits Maple Lake/BH then Albertville/AW	EX000012852336	
	2023-05-10	11-430-700-0010-6333-000000	18.86	client skills visit Maple Lake-BH then Albertville-AW	EX000012852336	
102887		**Theresa Marie Novacek**	**149.00**			
102888		Steven William Svoboda				
	2023-05-10	01-121-021-0000-6333-000000	24.63	veteran home visit	EX000013197317	
	2023-05-10	01-121-021-0000-6333-000000	45.13	MDVA Spring Tng	EX000013197317	
	2023-05-10	01-121-021-0000-6333-000000	43.69	MDVA Spring Tng St.Cloud	EX000013197317	
102888		**Steven William Svoboda**	**113.45**			
102890		Krista Ann Zachmann				
	2023-05-10	11-430-700-0010-6333-000000	3.67	HM-GC-BF-GC-HM(Swanson)	EX000013109373	
	2023-05-10	11-430-700-0010-6333-000000	12.38	HM-GC-MT-GC-HM(Strong)	EX000013109373	
	2023-05-10	11-430-700-0010-6333-000000	18.54	HM-GC-AL-GC-HM(Zea)	EX000013109373	
	2023-05-10	11-430-700-0010-6333-000000	26.66	HM-GC-HL-GC-HM(Hintz) - county car denied	EX000013109373	
102890		**Krista Ann Zachmann**	**61.25**			
102891		Chad Dayton Hausmann				

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	2023-05-10	03-310-000-0000-6333-000000	25.15	NACE Conference	EX000013212350	
	2023-05-10	03-310-000-0000-6333-000000	25.35	NACE Conference	EX000013212350	
	2023-05-10	03-310-000-0000-6333-000000	423.97	NACE Conference car rental	EX000013212350	
	2023-05-10	03-310-000-0000-6333-000000	150.00	NACE Conference: Airport Parking	EX000013212350	
	2023-05-10	03-310-000-0000-6338-000000	909.00	NACE Conference lodging	EX000013212350	
	2023-05-10	03-310-000-0000-6333-000000	558.40	NACE Conference roundtrip airfare	EX000013212350	
	2023-05-10	03-310-000-0000-6333-000000	18.73	Refuel car rental before return	EX000013212350	
102891		**Chad Dayton Hausmann**	**2,110.60**			
102892		Alison Elizabeth Dudek				
	2023-05-10	11-450-430-0010-6333-000000	31.31	Medical Hardship Mobile Home Assessment (RW)	EX000012774807	
102892		**Alison Elizabeth Dudek**	**31.31**			
102893		Mary Frances Lee				
	2023-05-10	11-450-430-0010-6333-000000	28.69	TW-MT-TW home visit MSH monticello	EX000013211994	
	2023-05-10	11-450-430-0010-6333-000000	14.54	TW-WV-TW home visit RCZ Waverly	EX000013211994	
	2023-05-10	11-450-430-0010-6333-000000	30.39	TW-MT-TW home visit IRF Monticello	EX000013211994	
	2023-05-10	11-450-430-0010-6333-000000	29.80	TW-CK-GC Started day at home-had visit in Cokato with CH then office for meeting	EX000013211994	
	2023-05-10	11-450-430-0010-6333-000000	17.82	GC-AN-GC- home visit EP Annandale	EX000013211994	
	2023-05-10	11-450-430-0010-6333-000000	20.17	TW-BF-TW Home visit BH Buffalo	EX000013211994	
	2023-05-10	11-450-430-0010-6333-000000	19.65	TW-BF-TW Baby cafe	EX000013211994	
	2023-05-10	11-450-430-0010-6333-000000	3.28	GC-BF-HM home visit SY Buffalo and then home as end of day	EX000013211994	
	2023-05-10	11-450-430-0010-6333-000000	2.49	GC-BF-GC home visit RB	EX000013211994	
	2023-05-10	11-450-430-0010-6333-000000	17.36	TW-Bf-TW community event in Buffalo-ECFE Fun Fair	EX000013211994	
102893		**Mary Frances Lee**	**184.19**			
102894		Keith Camaron Bennett				
	2023-05-10	11-450-491-7030-6333-000000	18.14	Annandale City Council Presentation on SHIP	EX000013329384	
102894		**Keith Camaron Bennett**	**18.14**			
102895		Andrea Beth Jennings Dyreson				
	2023-05-10	11-430-700-0010-6338-000000	12.42	4.23.23 MACMH Conf. Dinner	EX000013267056	
	2023-05-10	11-430-700-0010-6338-000000	10.00	4.23.23 MACMH Conf. Parking	EX000013267056	
	2023-05-10	11-430-700-0010-6333-000000	20.37	Client visit, MS	EX000013267083	
	2023-05-10	11-430-700-0010-6333-000000	21.48	Client visit, MS and AH	EX000013267083	
	2023-05-10	11-430-700-0010-6333-000000	31.90	Client visit, CE and FD	EX000013267083	
	2023-05-10	11-430-700-0010-6333-000000	11.27	Client visit, AH	EX000013267083	
	2023-05-10	11-430-700-0010-6333-000000	31.64	Client visit, AH and AK	EX000013267083	
	2023-05-10	11-430-700-0010-6333-000000	30.65	Client visit, AK	EX000013267083	
	2023-05-10	11-430-700-0010-6333-000000	30.65	Client Visit, AK	EX000013267083	
102895		**Andrea Beth Jennings Dyreson**	**200.38**			
102931	46433	MN DEPT OF PUBLIC SAFETY				
	2023-05-11	84-041-000-0000-6820-000000	28,407.31	MNDRIVE	20230511MV	N
102931	**46433**	**MN DEPT OF PUBLIC SAFETY**	**28,407.31**			
102932	46433	MN DEPT OF PUBLIC SAFETY				
	2023-05-12	84-041-000-0000-6820-000000	12,703.23	MNDRIVE	20230512MV	N
102932	**46433**	**MN DEPT OF PUBLIC SAFETY**	**12,703.23**			
102934	6081	LASHALE ESKRIDGE				
	2023-05-12	12-450-000-0000-6336-000000	50.00	Opioid Settlement Advisory Council Per Diem, $50 While claiming Per Diem, I verify I am not receiving compensation from my primary employer while serving on a County approved committee/ task force. P: 11196 0: HHS - Public Health E: 6336 T:	41-1268614	Y
102934	**6081**	**LASHALE ESKRIDGE**	**50.00**			

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102935	6273	PRZEMYSLAW BAJER				
	2023-05-12	01-100-493-8410-6261-000000	13,560.00	Payment for PIT tag installation and 1st half monitoring01-100-493-8410-626101 -100 8410 - 626	WC4/19/23	N
102935	**6273**	**PRZEMYSLAW BAJER**	**13,560.00**			
102936	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-05-12	02-021-000-0000-6411-000000	1,137.72	Westlaw Proflex Database 4/1/2023 to 4/30/2023, ONLINE/SOFTWARE SUBSCRIPTION CHARGES 1,137.72	848236716	N
	2023-05-12	01-091-000-0000-6261-000000	464.80	Monthly Library Plan	848321001	N
102936	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**1,602.52**			
102937	7338	GOPHER STATE ONE CALL				
	2023-05-12	01-063-000-0000-6261-000000	2.70	WTCITF01 Email Tickets: 2 at $1.35 2023-04; Fiber locating for fiber line going to WC FBI Building	3041596	N
102937	**7338**	**GOPHER STATE ONE CALL**	**2.70**			
102938	43808	MCKESSON MEDICAL-SURGICAL				
	2023-05-12	01-000-000-0000-2022-000000	0.00	For Kristie Rathmanner -TEST KIT, HEMOGLOBIN AFINION GLYCTD (15TST/BX)	20626679	Y
	2023-05-12	11-450-430-0010-6431-000000	724.55	For Kristie Rathmanner -TEST KIT, HEMOGLOBIN AFINION GLYCTD (15TST/BX)	20626679	Y
102938	**43808**	**MCKESSON MEDICAL-SURGICAL**	**724.55**			
102939	45888	NORTHWOODS FRAUD INVESTIGATIONS				
	2023-05-12	11-420-605-0050-6261-000000	31,500.00	Fraud Control April 2023	WCFC4.23	N
102939	**45888**	**NORTHWOODS FRAUD INVESTIGATIONS**	**31,500.00**			
102940	200080	CENTURY_LINK				
	2023-05-12	01-100-000-0000-6305-000000	871.42	ACCT 89878331 ARMER TOWER ST MICHAEL	640508884	N
102940	**200080**	**CENTURY_LINK**	**871.42**			
102941	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-05-12	01-031-000-0000-6485-000000	1,863.65	2023 3RD QTR HR UKG-KRONOS SUPPORT	2305033	N
102941	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**1,863.65**			
102942	593	MOTOROLA SOLUTIONS INC				
	2023-05-12	01-100-000-0000-6305-000000	23,041.51	Motorola 800 MHz Quarterly Maint. 2023-06-01 to 2023-08-31; USC000026017-R06-OCT-22 13:27:45; Old PO 50109	8230409332	N
102942	**593**	**MOTOROLA SOLUTIONS INC**	**23,041.51**			
102943	707	QUADIENT FINANCE USA, INC.				
	2023-05-12	01-025-000-0000-6205-000000	1,000.00	APRIL 2023 POSTAGE PURCHASED	7900 0440 8084 8355 5/2/23	N
102943	**707**	**QUADIENT FINANCE USA, INC.**	**1,000.00**			
102945	1075	BUFFALO/CITY OF				
	2023-05-12	03-350-000-0000-6543-000000	15.54	09-190000-00 STREET LIGHT	MAR091900000	N
	2023-05-12	03-350-000-0000-6543-000000	15.54	16-090100-00 STREET LIGHT	MAR160901000	N
102945	**1075**	**BUFFALO/CITY OF**	**31.08**			
102946	1264	DELL MARKETING LP				
	2023-05-12	01-105-000-0000-6480-000000	424.32	Dell 24 Monitor - E2423H, 60.47cm (23.8");Dell 24 Monitor - E2423H, 60.47cm (23.8")	10669247361	N
	2023-05-12	01-000-000-0000-2022-000000	0.00	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10669247361	N
	2023-05-12	01-105-000-0000-6480-000000	197.09	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10669247361	N
	2023-05-12	01-105-000-0000-6480-000000	1,146.53	Base;Dell Latitude 5540 XCTO Base	10669247361	N
	2023-05-12	01-000-000-0000-2022-000000	0.00	Base;Dell Latitude 5540 XCTO Base	10669247361	N
	2023-05-12	01-000-000-0000-2022-000000	0.00	Dell 24 Monitor - E2423H, 60.47cm (23.8");Dell 24 Monitor - E2423H, 60.47cm (23.8")	10669247361	N
102946	**1264**	**DELL MARKETING LP**	**1,767.94**			

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102947	1436	STREICHERS				
	2023-05-12	01-201-000-0000-6806-000000	61.00	Shirt Alterations & Embroidery	I1632123	N
	2023-05-12	01-201-000-0000-6806-000000	96.99	Initial Issue-JR	I1632434	N
	2023-05-12	01-201-000-0000-6806-000000	239.97	Uniform-JM	I1632441	N
	2023-05-12	01-201-000-0000-6806-000000	495.93	Initial Issue- MC	I1632446	N
102947	**1436**	**STREICHERS**	**893.89**			
102948	1524	WRIGHT CO SNOWMOBILE TRAIL ASN				
	2023-05-12	01-521-000-0000-6859-000000	20,879.08	WRIGHT CTY TRAILS BM3	8072842	N
102948	**1524**	**WRIGHT CO SNOWMOBILE TRAIL ASN**	**20,879.08**			
102949	1563	HOUSTON ENGINEERING INC				
	2023-05-12	01-100-493-8401-6261-000000	7,437.75	ENGINEER 2, Engineering on Impoundments/Restorations on CD-33	65007	N
	2023-05-12	01-100-493-8401-6261-000000	92.00	ENGINEER 8, Engineering on Impoundments/Restorations on CD-33	65007	N
	2023-05-12	01-100-493-8401-6261-000000	1,274.00	ENGINEER 8, Engineering on Impoundments/Restorations on CD-33Engineering on Impoundments/Restorations on CD-33	65007	N
	2023-05-12	01-100-493-8401-6261-000000	2,150.00	ENGINEER 10 Engineering on Impoundments/Restorations on CD-33	65007	N
	2023-05-12	01-100-493-8401-6261-000000	913.75	Work on CD-33 project, ENGINER 10	65012	N
	2023-05-12	41-660-000-0000-6261-000000	376.25	ENGINEER 10, Work on repair report for cd-13	65014	N
	2023-05-12	41-660-000-0000-6261-000000	894.00	ENGINEER 3, Work on repair report for cd-13	65014	N
102949	**1563**	**HOUSTON ENGINEERING INC**	**13,137.75**			
102950	1568	TERMINAL SUPPLY CO				
	2023-05-12	01-521-000-0000-6452-000000	50.90	Carriage Bolts	29007-03	N
102950	**1568**	**TERMINAL SUPPLY CO**	**50.90**			
102951	1646	BOYER TRUCK PARTS				
	2023-05-12	03-340-000-0000-6574-000000	196.02	HWY REPAIR PARTS	003P37051	N
102951	**1646**	**BOYER TRUCK PARTS**	**196.02**			
102952	1850	ANNANDALE/CITY OF				
	2023-05-12	20-393-000-0000-6840-000000	2,184.40	Quarter 4 Recycling	RCYLQTR42022	N
102952	**1850**	**ANNANDALE/CITY OF**	**2,184.40**			
102953	2524	GREEN VIEW INC				
	2023-05-12	01-521-000-0000-6117-000000	952.74	Labor Maint Cost	JAN-23	N
102953	**2524**	**GREEN VIEW INC**	**952.74**			
102954	3365	WSB & ASSOCIATES INC				
	2023-05-12	03-326-000-0000-6261-000000	11,664.06	CP 037-171 CSAH 37-18-19 LOST	R01242300039	N
	2023-05-12	03-326-000-0000-6261-000000	667.22	SP 619-035 CSAH 19 ASH TO CHES	R01641200033	N
	2023-05-12	03-320-000-0000-6505-000000	7,857.09	SAP 683-001 JCT CR 148 TO TH 2	R01868600017	N
102954	**3365**	**WSB & ASSOCIATES INC**	**20,188.37**			
102955	3631	VARITECH INDUSTRIES INC				
	2023-05-12	03-326-000-0000-6615-000000	16,112.94	BUFFALO BRINE PROJ	060-1026211	N
102955	**3631**	**VARITECH INDUSTRIES INC**	**16,112.94**			
102956	4530	SUNSET LAW ENFORCEMENT LLC				
	2023-05-12	01-250-000-0000-6411-000000	-3,500.40	Ammunition	0055313	Y
	2023-05-12	01-250-000-0000-6411-000000	3,500.40	Ammunition	0055313	Y
	2023-05-12	01-201-000-0000-6411-000000	3,500.40	Ammunition	0055313	Y
102956	**4530**	**SUNSET LAW ENFORCEMENT LLC**	**3,500.40**			
102957	4628	VERIZON WIRELESS SERVICES LLC				
	2023-05-12	01-201-000-0000-6203-000000	2,065.49	Phone Lines	9933561069	N
	2023-05-12	02-226-000-0000-6203-000000	82.22	763 242 3324 & 763 242 6516	9933811909	N

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	2023-05-12	03-310-000-0000-6203-000000	857.48	442492531 4/02-05/01/23	9933811909	N
	2023-05-12	01-025-000-0000-6203-000000	1,765.10	442492531 4/02-05/01/23	9933811909	N
	2023-05-12	01-005-000-0000-6203-000000	123.33	442492531 4/02-05/01/23	9933811909	N
	2023-05-12	01-031-000-0000-6203-000000	82.22	442492531 4/02-05/01/23	9933811909	N
	2023-05-12	01-063-000-0000-6203-000000	554.43	442492531 4/02-05/01/23	9933811909	N
	2023-05-12	01-121-000-0000-6203-000000	40.01	442492531 4/02-05/01/23	9933811909	N
	2023-05-12	01-201-000-0000-6203-000000	1,090.58	442492531 4/02-05/01/23	9933811909	N
	2023-05-12	01-091-000-0000-6203-000000	328.88	442492531 4/02-05/01/23	9933811909	N
	2023-05-12	01-521-000-0000-6203-000000	24.04	442492531 4/02-05/01/23	9933811909	N
	2023-05-12	01-521-000-0000-6203-000000	82.22	442492531 4/02-05/01/23	9933811909	N
	2023-05-12	01-603-000-0000-6203-000000	203.35	442492531 4/02-05/01/23	9933811909	N
	2023-05-12	01-103-000-0000-6203-000000	254.47	442492531 4/02-05/01/23	9933811909	N
	2023-05-12	01-031-033-0000-6203-000000	164.44	442492531 4/02-05/01/23	9933811909	N
	2023-05-12	01-043-000-0000-6203-000000	46.11	442492531 4/02-05/01/23	9933811909	N
	2023-05-12	01-201-281-0000-6203-000000	80.02	442492531 4/02-05/01/23	9933811909	N
	2023-05-12	01-522-000-0000-6203-000000	87.22	442492531 4/02-05/01/23	9933811909	N
	2023-05-12	01-031-120-0000-6203-000000	92.22	442492531 4/02-05/01/23	9933811909	N
	2023-05-12	01-250-000-0000-6203-000000	41.11	763 258 3138	9933811909	N
	2023-05-12	02-230-000-0000-6801-000000	40.01	442492531 4/02-05/01/23	9933811909	N
102957	**4628**	**VERIZON WIRELESS SERVICES LLC**	**8,104.95**			
102958	4702	STERICYCLE INC				
	2023-05-12	20-393-000-0000-6840-000000	221.50	Sharps Disposal	4011507256 2/1/23	N
102958	**4702**	**STERICYCLE INC**	**221.50**			
102959	4713	GUARDIAN FLEET SAFETY LLC				
	2023-05-12	01-201-000-0000-6480-000000	292.31	PART RAM Mounts Computer stand with shipping	23-0193	N
	2023-05-12	01-201-000-0000-6452-000000	237.50	Labor - Public Safety - Hourly Hourly Shop Labor Rate to install new laptop stand and WCSO CF31 Dock	23-0193	N
	2023-05-12	01-201-000-0000-6411-000000	163.12	EQUIPMENT INSTALLATION	23-0337	N
	2023-05-12	01-201-000-0000-6452-000000	997.50	1EQUIPMENT INSTALLATION	23-0337	N
	2023-05-12	01-201-000-0000-6480-000000	979.79	EQUIPMENT INSTALLATION	23-0337	N
102959	**4713**	**GUARDIAN FLEET SAFETY LLC**	**2,670.22**			
102960	5344	PRECISE ICE, INC.				
	2023-05-12	01-521-523-0000-6807-000000	106.65	Bertram Regional Park, bales and block bales	42623	N
	2023-05-12	01-521-523-0000-6807-000000	194.40	Schroeder Regional Park, bales and block bales	42623-2	N
	2023-05-12	01-521-523-0000-6807-000000	86.40	Collinwood Regional Park, bales and block bales	5223	N
102960	**5344**	**PRECISE ICE, INC.**	**387.45**			
102962	5673	SIERRA-CEDAR, LLC				
	2023-05-12	34-170-041-8003-6261-000000	67,337.50	WRIGHTMN_IMP_03 Oracle Cloud Apps Implement; Gen Imp Service; ERP Phase 2 HCM - Implementation; 04/03/2023 - 04/14/2023	PC-000220226	Y
	2023-05-12	34-170-041-8003-6261-000000	72,567.50	ERP Phase 2 HCM - Implementation; 04/17/2023 - 04/28/2023; WRIGHTMN_IMP_03 Oracle Cloud Apps Implement; Gen Imp Service;	PC-000220447	Y
	2023-05-12	34-170-041-8003-6261-000000	3,165.00	ERP Reports; 04/16/2023 - 04/28/2023; WRIGHTMN_IMP_04 Cloud ERP Reports; Report Development	PC-000220448	Y
	2023-05-12	01-063-000-0000-6261-000000	12,295.50	ERP Phase 1 AP Support;04/17/2023 - 04/30/2023; WRIGHTMN_PPS_01 Cloud Opt-Supp & Enhancements; Post Prod Support	PC-000220449	Y
102962	**5673**	**SIERRA-CEDAR, LLC**	**155,365.50**			
102963	5721	CDW GOVERNMENT INC				
	2023-05-12	01-000-000-0000-2022-000000	0.00	Samsung Galaxy Tab A7 Lite tablet Android 32 GB 8 7	JK96422	N
	2023-05-12	01-000-000-0000-2022-000000	0.00	UAG Rugged Case for Samsung Galaxy Tab A7 Lite SM T220 w Kickstand HS	JK96422	N
	2023-05-12	01-105-000-0000-6480-000000	153.19	Samsung Galaxy Tab A7 Lite tablet Android 32 GB 8 7	JK96422	N
	2023-05-12	01-105-000-0000-6411-000000	39.66	UAG Rugged Case for Samsung Galaxy Tab A7 Lite SM T220 w Kickstand HS	JK96422	N

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102963	**5721**	**CDW GOVERNMENT INC**	**192.85**			
102964	5803	OERTEL ARCHITECTS LTD				
	2023-05-12	01-100-493-8241-6602-000000	377.40	Wright County Otsego Truck Station Improvements	21-19.9	N
	2023-05-12	01-100-493-8241-6602-000000	576.75	WRIGHT CTY BUFFALO BRINE FACILITY	22-27.7	N
102964	**5803**	**OERTEL ARCHITECTS LTD**	**954.15**			
102965	46433	MN DEPT OF PUBLIC SAFETY				
	2023-05-15	84-041-000-0000-6820-000000	33,222.84	MNDRIVE	20230515MV	N
102965	**46433**	**MN DEPT OF PUBLIC SAFETY**	**33,222.84**			
102967	593	MOTOROLA SOLUTIONS INC				
	2023-05-15	01-100-000-0000-6305-000000	35,303.59	5 year Motorola Services Agreement for ARMERYear 2 (6/1/23 - 5/31/24	8230408935	N
102967	**593**	**MOTOROLA SOLUTIONS INC**	**35,303.59**			
102968	1075	BUFFALO/CITY OF				
	2023-05-15	01-111-000-0000-6251-000000	121.04	ELECTRIC AND SEWER FOR 106 2ND ST NW PARKING LOT LIGHT	01-147020-03 4/30/23	N
	2023-05-15	01-111-000-0000-6251-000000	8,653.11	ELECTRIC WATER SEWER FIBER OLD GC 3/1-3/31	02-068000-00 4/30/23	N
	2023-05-15	01-111-000-0000-6251-000000	1,600.00	FIBER OPTICS OLD GC 3/1-3/31/23	02-068010-00 4/30/23	N
	2023-05-15	01-111-000-0000-6251-000000	4,180.02	OLD GC ELECTRIC, WATER, SEWER FOR MAR 23	02-069000-00 4/30/23	N
	2023-05-15	01-111-000-0000-6251-000000	1,624.70	HSC BLDG ELEC WATER SEWER 3/1-3/31/23	08-052100-03 4/30/23	N
	2023-05-15	01-111-000-0000-6251-000000	2,439.85	PUBLIC WORKS ELECTRIC, WATER, SEWER FOR MAR 23	11-059850-00 4/30/23	N
	2023-05-15	01-111-000-0000-6251-000000	214.79	ELECTRIC SVC PUBLIC WORKS 3/1-3/31/23	11-059855-00 4/30/23	N
	2023-05-15	01-111-000-0000-6251-000000	46,030.85	LEC ELECTRIC, WATER, SEWER, FIBER OPTICS FOR MAR 23	27-009010-01 4/30/23	N
	2023-05-15	01-111-000-0000-6251-000000	7,993.95	HWY ELECTRIC, WATER, SEWER, FIBER OPTICS	27-009020-00 4/30/23	N
	2023-05-15	01-111-000-0000-6251-000000	14,595.10	GC ELECTRIC, WATER, SEWER FOR mAR 23	27-009025-00 4/30/23	N
	2023-05-15	01-111-000-0000-6251-000000	11,537.86	JC ELECTRIC, WATER, SEWER FOR MAR 23	27-009030-00 4/30/23	N
102968	**1075**	**BUFFALO/CITY OF**	**98,991.27**			
102969	1347	AMAZON BUSINESS				
	2023-05-15	01-111-000-0000-6301-000000	310.00	1 Graco 238286 Repair Kit 5:1 Ratio Fire Ball 300 Oil Pumps 238-286 Fluid and Air Repair Parts Included ASIN: Sold by: Fastool Inc B07F9W8XFM Order # 112-5763980-5129042	1PKP-QHQ3-1KML	N
	2023-05-15	01-000-000-0000-2022-000000	0.00	Evoluent VM4SW VerticalMouse 4 Right Hand Ergonomic Mouse with Wireless Connection (Small Size)	1R1X-CJ7V-4XDL	N
	2023-05-15	01-063-021-0000-6411-000000	109.95	Evoluent VM4SW VerticalMouse 4 Right Hand Ergonomic Mouse with Wireless Connection (Small Size)	1R1X-CJ7V-4XDL	N
102969	**1347**	**AMAZON BUSINESS**	**419.95**			
102970	3365	WSB & ASSOCIATES INC				
	2023-05-15	03-326-000-0000-6261-000000	42,199.02	CP 035-211 JAMISON AVE NE TO O	R02047300011	N
102970	**3365**	**WSB & ASSOCIATES INC**	**42,199.02**			
102971	4902	BURDAS TOWING				
	2023-05-15	02-234-000-0000-6801-000000	27.45		23-142414 5/10/23	Y
	2023-05-15	02-234-000-0000-6801-000000	11.43		23-142414 5/10/23	Y
	2023-05-15	02-234-000-0000-6801-000000	5.49		23-142414 5/10/23	Y
	2023-05-15	02-234-000-0000-6801-000000	360.00	(Storage - Storage Fees) Impounds/Storage: Daily Impound Rate	23-142414 5/10/23	Y
	2023-05-15	02-234-000-0000-6801-000000	72.00	(Towing) Loaded/Hooked Mileage	23-142414 5/10/23	Y
	2023-05-15	02-234-000-0000-6801-000000	150.00	(Towing) A-Impound towing	23-142414 5/10/23	Y
	2023-05-15	02-234-000-0000-6801-000000	150.00	(Towing) Second tow	23-142414 5/10/23	Y
102971	**4902**	**BURDAS TOWING**	**776.37**			
102974	13590	INTEGRIPRINT INC				
	2023-05-15	11-450-491-7033-6411-000000	27.87	Brochures	58560	N
102974	**13590**	**INTEGRIPRINT INC**	**27.87**			

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102976	68945	VILLAGE RANCH INC				
	2023-05-15	01-025-000-0000-6265-000000	7,206.00	April 2023 juvenile correctional claim amount, 04/01/2023 to 04/30/2023 30 days	060896	N
102976	**68945**	**VILLAGE RANCH INC**	**7,206.00**			
102977	200135	EDI-DOLEJS, INC.				
	2023-05-15	34-150-111-8235-6602-000000	1,125.00	PROFESSIONAL SVCS APR 23	22-066.00	N
102977	**200135**	**EDI-DOLEJS, INC.**	**1,125.00**			
102980	200080	CENTURY_LINK				
	2023-05-15	01-111-000-0000-6305-000000	439.80	ACCT 640400049 PHONE SVC MAY 23	640400049	N
102980	**200080**	**CENTURY_LINK**	**439.80**			
102981	46433	MN DEPT OF PUBLIC SAFETY				
	2023-05-16	84-041-000-0000-6820-000000	18,982.47	MNDRIVE	20230516MV	N
102981	**46433**	**MN DEPT OF PUBLIC SAFETY**	**18,982.47**			
102988		Rachelle Juliette Joriman				
	2023-05-16	11-430-700-0010-6333-000000	14.80	Annual: PB&CB	EX000013415028	
	2023-05-16	11-430-700-0010-6333-000000	25.15	Annuals: GC, EC, GC, LZ	EX000013415028	
	2023-05-16	11-430-700-0010-6333-000000	11.27	Employment: JM, Annual: CS	EX000013415028	
	2023-05-16	11-430-700-0010-6333-000000	2.23	Annual: CM	EX000013415028	
	2023-05-16	11-430-700-0010-6333-000000	12.31	Annual: TG	EX000013415028	
	2023-05-16	11-430-700-0010-6333-000000	22.14	semiannual: EF	EX000013415028	
	2023-05-16	11-430-700-0010-6333-000000	26.46	Annual: KB, BP	EX000013415028	
	2023-05-16	11-430-700-0010-6333-000000	28.43	New Client: GV	EX000013415028	
	2023-05-16	11-430-700-0010-6333-000000	2.62	New client: TB	EX000013415028	
102988		**Rachelle Juliette Joriman**	**145.41**			
102989		Sarah Lynn Dass				
	2023-05-16	11-430-700-0030-6334-000000	11.48	Dinner Tuesday of MACMH training	EX000013286609	
	2023-05-16	11-430-700-0030-6334-000000	19.00	Dinner Monday of MACMH training	EX000013286609	
	2023-05-16	11-430-700-0010-6338-000000	10.00	parking for MACMH conference	EX000013286609	
	2023-05-16	11-430-700-0010-6338-000000	10.00	parking at MACMH conference	EX000013286609	
	2023-05-16	11-430-700-0010-6333-000000	20.24	RW visit	EX000013286609	
	2023-05-16	11-430-700-0010-6338-000000	10.00	Parking Tuesday of training at MACMH	EX000013286609	
	2023-05-16	11-430-700-0030-6334-000000	19.00	Dinner sunday night of MACMH	EX000013286609	
	2023-05-16	11-430-700-0010-6333-000000	19.00	MM home visit	EX000013286609	
	2023-05-16	11-430-700-0010-6333-000000	11.20	KH home visit	EX000013286609	
	2023-05-16	11-430-700-0010-6333-000000	18.80	JW home visit	EX000013286609	
	2023-05-16	11-430-700-0010-6333-000000	22.01	JR home visit	EX000013286609	
	2023-05-16	11-430-700-0010-6333-000000	30.13	IG visit at Village Ranch	EX000013286609	
	2023-05-16	11-430-700-0010-6333-000000	3.60	GS home visit	EX000013286609	
	2023-05-16	11-430-700-0010-6333-000000	3.14	PT home visit	EX000013286609	
102989		**Sarah Lynn Dass**	**207.60**			
102990		Katie Lynn Brown				
	2023-05-16	11-430-700-0010-6333-000000	19.78	Groceru PU & delivery-GJ	EX000013211532	
	2023-05-16	11-430-700-0010-6333-000000	28.49	HV-JM	EX000013211532	
	2023-05-16	11-430-700-0010-6333-000000	20.70	PU food shelf in MT deliver to ALClient:GJ	EX000013211532	
	2023-05-16	11-430-700-0010-6333-000000	22.79	HV-TB	EX000013211532	
	2023-05-16	11-430-700-0010-6333-000000	20.63	HV-RM & BK + PU & deliver groceries.	EX000013211532	
102990		**Katie Lynn Brown**	**112.39**			
102991		Madison Ann Langrehr				
	2023-05-16	11-430-700-0010-6333-000000	45.00	RW Meeting in Champlin-County car denied.	EX000013415030	

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102991		**Madison Ann Langrehr**	**45.00**			
102992		Brandi JO Kirkpatrick				
	2023-05-16	11-480-000-0000-6030-000000	47.51	Target--needed toiletries for child (MS) who is in residential treatment and facility did not provide these.	EX000012425638	
102992		**Brandi JO Kirkpatrick**	**47.51**			
102993		Alexander Bruce Bersie				
	2023-05-16	01-105-027-0000-6334-000000	15.98	MAAO ag committee meeting	EX000013329044	
	2023-05-16	01-105-027-0000-6334-000000	19.34	5/12/2023 assessor region 3 meeting meal	EX000013462483	
102993		**Alexander Bruce Bersie**	**35.32**			
102994		Corey Lucas Paulson				
	2023-05-16	03-330-330-0000-6842-000000	250.00	Safety Boots	EX000013266545	
102994		**Corey Lucas Paulson**	**250.00**			
102995		Rebecca Kristine Graham				
	2023-05-16	11-450-491-7030-6338-000000	20.27	Rx Summit - Lunch	EX000013461578	
102995		**Rebecca Kristine Graham**	**20.27**			
102996		Jeffrey George Davis				
	2023-05-16	01-201-000-0000-6805-000000	1,671.00	Vest reimbursement	EX000012945213	
102996		**Jeffrey George Davis**	**1,671.00**			
102997		Lori LYNN Achman				
	2023-05-16	11-430-700-0010-6333-000000	26.07	HM HS MT MT HS HM	EX000013189831	
	2023-05-16	11-430-700-0010-6333-000000	9.69	HM HS Maple Lake HS HM	EX000013189831	
	2023-05-16	11-430-700-0010-6333-000000	18.08	HM HS BF HS HM	EX000013189831	
	2023-05-16	11-430-700-0010-6333-000000	23.06	HM HS BFMT HS HM	EX000013189831	
	2023-05-16	11-430-700-0010-6333-000000	13.69	HM HS MT HS HM	EX000013189831	
	2023-05-16	11-430-700-0010-6333-000000	10.35	HM HS MT HS HM	EX000013189831	
	2023-05-16	11-430-700-0010-6333-000000	29.02	HM HS STMA HS HM	EX000013189831	
	2023-05-16	11-430-700-0010-6333-000000	23.71	HM HS MT HS ML HS HM	EX000013189831	
	2023-05-16	11-430-700-0010-6333-000000	10.02	HM HS MT HS HM	EX000013189831	
102997		**Lori LYNN Achman**	**163.69**			
102998		Jennifer Marie Oxley				
	2023-05-16	11-450-430-0010-6333-000000	25.74	60+ Foot Clinic Mileage; Mileage-Mileage Reimbursement	EX000013177203	
	2023-05-16	11-450-430-0010-6333-000000	8.52	60+ Foot Clinic Mileage; Mileage-Mileage Reimbursement	EX000013177203	
102998		**Jennifer Marie Oxley**	**34.26**			
102999		Alicia Jean Anderson				
	2023-05-16	11-430-700-0010-6333-000000	51.02	On-call social worker duties. Responded to a case. HM-Buffalo for client A.T.-HM	EX000013325894	
102999		**Alicia Jean Anderson**	**51.02**			
103000		Kelsey Renee Hammer				
	2023-05-16	11-430-700-0010-6333-000000	28.89	HM - Screening Unity Hospital Fridley- HM	EX000013315209	
	2023-05-16	11-430-700-0010-6333-000000	9.30	GC - Monticello HV KP - GC	EX000013315209	
103000		**Kelsey Renee Hammer**	**38.19**			
103001		Kaitlyn Barbara Mabusth				
	2023-05-16	11-430-700-0010-6333-000000	9.89	HS-Monticello-HS (Home Visit- LW)	EX000012933055	
	2023-05-16	11-430-700-0010-6333-000000	18.08	HS-ML-HS (Home Visit- JU)	EX000012933055	
	2023-05-16	11-430-700-0010-6333-000000	16.77	HS-St.Michael-HS (Home Visit- BW)	EX000012933055	
	2023-05-16	11-430-700-0010-6333-000000	4.52	HS-BF-HS (Home Visit: AE)	EX000012933055	
	2023-05-16	11-430-700-0010-6333-000000	24.89	HS-OT-HS (Home Visit- AD)	EX000012933055	
	2023-05-16	11-430-700-0010-6333-000000	18.47	HS-AD-HS (Home Visit- KO)	EX000012933055	

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	2023-05-16	11-430-700-0010-6333-000000	15.26	HS-RF-HS (Visit- MF)	EX000012933055	
103001		**Kaitlyn Barbara Mabusth**	**107.88**			
103002		Haley Sue DuBois				
	2023-05-16	01-201-000-0000-6261-000000	2,000.00	tuition reimbursement	EX000013366680	
103002		**Haley Sue DuBois**	**2,000.00**			
103003		Jeanne M Holland				
	2023-05-16	01-005-021-0000-6333-000000	18.67	board workshop	EX000013395452	
	2023-05-16	01-005-021-0000-6333-000000	18.67	Board meeting	EX000013395452	
	2023-05-16	01-005-021-0000-6333-000000	18.67	public health task force meeting	EX000013395452	
	2023-05-16	01-005-021-0000-6333-000000	18.67	Planning and Zoning meeting	EX000013395452	
	2023-05-16	01-005-021-0000-6333-000000	18.67	EDA & Ditch Authority meetings	EX000013395452	
	2023-05-16	01-005-021-0000-6333-000000	18.67	Planning & Zoning	EX000013395452	
103003		**Jeanne M Holland**	**112.02**			
103004		Joseph Earl Micka				
	2023-05-16	01-201-000-0000-6805-000000	1,422.00	Vest Reimbursement	EX000013366850	
103004		**Joseph Earl Micka**	**1,422.00**			
103005	137	MARGARET PLAGGERMAN				
	2023-05-16	01-013-000-0000-6270-000000	151.90	P0 01 000593 CONTRACT FEB 23	P0 01 000593 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	132.00	P1 86 001640 CONTRACT FEB 23	P1 86 001640 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	134.10	P1 88 002016 CONTRACT FEB 23	P1 88 002016 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	126.60	P1 90 001366 CONTRACT FEB 23	P1 90 001366 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	120.00	P3 96 002600 CONTRACT FEB 23	P3 96 002600 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	120.00	P4 05 002789 CONTRACT FEB 23	P4 05 002789 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	120.00	P5 88 001385 CONTRACT FEB 23	P5 88 001385 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	120.00	P7 88 001386 CONTRACT FEB 23	P7 88 001386 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	220.00	P7 94 002675 CONTRACT FEB 23	P7 94 002675 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	135.60	P8 01 003158 CONTRACT FEB 23	P8 01 003158 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	120.00	P8 93 002688 CONTRACT FEB 23	P8 93 002688 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	122.50	P9 04 000669 CONTRACT FEB 23	P9 04 000669 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	140.00	P9 88 000434 CONTRACT FEB 23	P9 88 000434 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	121.80	P9 94 00586 CONTRACT FEB 23	P9 94 00586 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	123.60	PR 06 7097 CONTRACT FEB 23	PR 06 7097 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	220.00	PR 06 7231 CONTRACT FEB 23	PR 06 7231 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	120.00	PR 08 6052 CONTRACT FEB 23	PR 08 6052 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	126.90	PR 09 1334 CONTRACT FEB 23	PR 09 1334 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	120.00	PR 09 2533 CONTRACT FEB 23	PR 09 2533 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	145.00	PR 09 6274 CONTRACT FEB 23	PR 09 6274 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	142.60	PR 10 6118 CONTRACT FEB 23	PR 10 6118 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	130.60	PR 10 6777 CONTRACT FEB 23	PR 10 6777 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	128.60	PR 14 4187 CONTRACT FEB 23	PR 14 4187 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	220.00	PR 17 4615 CONTRACT FEB 23	PR 17 4615 FEB	Y
	2023-05-16	01-013-000-0000-6270-000000	220.00	PR 18 7053 CONTRACT FEB 23	PR 18 7053 FEB	Y
103005	**137**	**MARGARET PLAGGERMAN**	**3,581.80**			
103006	1203	CATHLEEN GABRIEL				
	2023-05-16	01-013-000-0000-6270-000000	525.00	PR 22 6072 ATTY CLAIM	PR 22 6072 4/22/23	Y
103006	**1203**	**CATHLEEN GABRIEL**	**525.00**			
103007	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-05-16	11-480-895-0020-6411-000000	11.65	HHS operating supplies	309355300001	N
	2023-05-16	11-480-895-0020-6411-000000	18.64	HHS operating supplies	311851104002	N
	2023-05-16	11-480-895-0020-6411-000000	28.15	HHS operating supplies	311852326001	N

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103007	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**58.44**			
103008	200148	PROPIO LS, LLC				
	2023-05-16	11-430-760-6150-6030-000000	1,024.85	Document Traslation Services;CSO Report, Client Letter, DHS-2828A, DHS-6791A, Planning Summary	2023-04666-1F	N
103008	**200148**	**PROPIO LS, LLC**	**1,024.85**			
103009	200318	NICOLE ALDES				
	2023-05-16	01-013-000-0000-6270-000000	220.00	PR 22 5402 HOURLY GUARDIAN CLAIM	PR 22 5402 4/28/23	Y
103009	**200318**	**NICOLE ALDES**	**220.00**			
103010	200334	PATRICIA BURCHILL				
	2023-05-16	01-013-000-0000-6270-000000	2,040.00	PR 22 6072 ATTY CLAIM	PR 22 6072 4/27/23	Y
103010	**200334**	**PATRICIA BURCHILL**	**2,040.00**			
103011	46433	MN DEPT OF PUBLIC SAFETY				
	2023-05-17	84-041-000-0000-6820-000000	16,156.60	MNDRIVE	20230517MV	N
103011	**46433**	**MN DEPT OF PUBLIC SAFETY**	**16,156.60**			
103012		Tarah Jo Huston				
	2023-05-17	01-603-021-0000-6333-000000	3.73	Trip to Walmart and return for 4-H Supplies	EX000013275193	
	2023-05-17	01-603-021-0000-6333-000000	53.97	Trip to cub and fairgrounds in Howards Lake and return and then an additional trip to the fairgrounds and back	EX000013275193	
	2023-05-17	01-603-021-0000-6333-000000	14.80	Trip from home to Hanover and return to drop off supplies for 4-5-6 Night, after hours	EX000013275193	
103012		**Tarah Jo Huston**	**72.50**			
103013		Keith Camaron Bennett				
	2023-05-17	11-450-491-7033-6333-000000	14.80	SHIP presentation at the Howard Lake City Council meeting	EX000013463472	
103013		**Keith Camaron Bennett**	**14.80**			
103015	910	FLAHERTY & HOOD P.A.				
	2023-05-17	01-100-000-0000-6261-000000	3,048.00		19365	N
103015	**910**	**FLAHERTY & HOOD P.A.**	**3,048.00**			
103016	1192	TOTAL PRINTING				
	2023-05-17	01-041-046-0000-6410-000000	225.00	3,000 #10 WINDOW ENVELOPES	13663	Y
103016	**1192**	**TOTAL PRINTING**	**225.00**			
103017	1436	STREICHERS				
	2023-05-17	01-201-000-0000-6806-000000	86.98	UNIFORM (INITIAL ISSUE) -AF	I1632790	N
103017	**1436**	**STREICHERS**	**86.98**			
103018	2812	GRAINGER				
	2023-05-17	01-100-000-0000-6912-000000	270.18	HARD HAT,TYPE 1, CLASS E,BLUE MANUFACTURER # 52LD02 Delivery #6589669743 Date Shipped:04/28/2023 Carrier: FDX GROUND No:of Pkgs:8 Wt: 152.700 Trk #:608899563735 608899563893 608899564249 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	135.12	SAFETY GLASSES,CLEAR,ANTISTATIC MANUFACTURER # 23Y618	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	30.42	PRE-MOISTENED TOWELETTE STATION,PK100 MANUFACTURER # 44X059	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	180.48	MECHANICS GLOVES,ORANGE,11,PR MANUFACTURER # 488C27	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	180.48	MECHANICS GLOVES,ORANGE,10,PR MANUFACTURER # 488C26	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	111.36	LEATHER GLOVES,XL/10,VF,55LC96,PR MANUFACTURER # 40-1-281ECU-XL	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	179.52	LEATHER GLOVES,WHITE,XL,VF,4TJW1,PR MANUFACTURER # 4TJW1	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	179.52	LEATHER GLOVES,WHITE,L,VF,4TJV9,PR MANUFACTURER # 4TJV9	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	111.36	LEATHER GLOVES,L/9,VF,55LC91,PR MANUFACTURER # 40-1-281ECU-L	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	232.32	LEATHER GLOVES,CREAM,2XL,PR MANUFACTURER # 3211XXL	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	111.36	LEATHER GLOVES,2XL/11,VF,55LC94,PR MANUFACTURER # 40-1-281ECU-X2L	9690542288	N

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	2023-05-17	01-100-000-0000-6912-000000	13.72	HIGH VISIBILITY VEST,CLASS 2,XL,LIME MANUFACTURER # 1056-XL	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	54.88	HIGH VISIBILITY VEST,CLASS 2,M,LIME MANUFACTURER # 1056-M	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	109.76	HIGH VISIBILITY VEST,CLASS 2,3XL,LIME MANUFACTURER # 1056-3X	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	178.36	HIGH VISIBILITY VEST,CLASS 2,2XL,LIME MANUFACTURER # 1056-2X	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	272.10	HEADGEAR,BLACK,THERMOPLASTIC MANUFACTURER # 2AAV4	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	136.71	HEADGEAR	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	853.20	HARD HAT,TYPE 1, CLASS E,HI-VIS ORANGE MANUFACTURER # 52LD01	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	315.68	EAR MUFFS,HEADBAND,BLK/YEL,30DB MANUFACTURER # 1035110-VS	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	60.33	EAR PLUGS,UNCORDED,BELL,33DB,PK200 MANUFACTURER # MAX-1	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	158.16	SAFETY GLASSES,GRAY, ANTISTATIC MANUFACTURER # 23Y620	9690542288	N
	2023-05-17	01-100-000-0000-6912-000000	14.14	SAFETY SUPPLIES	9691616115	N
103018	**2812**	**GRAINGER**	**3,889.16**			
103021	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-05-17	01-250-000-0000-6410-000000	39.89	PAPER	311204240001	N
	2023-05-17	01-250-000-0000-6410-000000	66.00	OFFICE SUPPLIES	311486764001	N
103021	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**105.89**			
103022	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-05-17	01-021-000-0000-6411-000000	403.10	Westlaw Proflex Database 4/1/2023 to 4/30/2023, ONLINE/SOFTWARE SUBSCRIPTION CHARGES 403.10 0.00	848279947	N
	2023-05-17	02-021-000-0000-6411-000000	403.10	Westlaw Proflex Database 4/1/2023 to 4/30/2023	848279947	N
	2023-05-17	01-021-000-0000-6411-000000	-403.10	Westlaw Proflex Database 4/1/2023 to 4/30/2023, ONLINE/SOFTWARE SUBSCRIPTION CHARGES 403.10 0.00	848279947	N
	2023-05-17	01-021-000-0000-6411-000000	0.00		848279947	N
103022	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**403.10**			
103025	56801	LABORATORY CORP OF AMERICA HOLDINGS				
	2023-05-17	11-420-640-0010-6268-000000	34.00	lab services	76603543	N
103025	**56801**	**LABORATORY CORP OF AMERICA HOLDINGS**	**34.00**			
103027		Keith Paul Triplett				
	2023-05-18	01-105-027-0000-6334-000000	13.00	1 adult lunch at pizza ranch	EX000013212338	
103027		**Keith Paul Triplett**	**13.00**			
103028		Elizabeth Joy Uecker				
	2023-05-18	11-430-700-0010-6333-000000	10.28	GC-Maple Lake HS-GC K Case	EX000013162505	
	2023-05-18	11-430-700-0010-6333-000000	3.21	GC-Parkside-GC H Case	EX000013162505	
	2023-05-18	11-430-700-0010-6333-000000	24.10	GC-Montrose-GC-Maple Lake HS-GC H and K	EX000013162505	
103028		**Elizabeth Joy Uecker**	**37.59**			
103029		Gavin Alexander Woodland				
	2023-05-18	11-450-430-0010-6333-000000	16.51	Rockford-Greenfield Community Expo	EX000012884131	
	2023-05-18	11-450-430-0010-6333-000000	6.62	KRWC Spring Flooding Prep	EX000012884131	
	2023-05-18	11-450-430-0010-6333-000000	17.49	Healthy Homes Assessment, Waverly Community Homes	EX000012884131	
103029		**Gavin Alexander Woodland**	**40.62**			
103030		Stephanie Rose Olsem				
	2023-05-18	11-430-700-0010-6333-000000	5.50	GC-3367 40th St NE, Buffalo-GC	EX000013270820	
	2023-05-18	11-430-700-0010-6334-000000	13.88	CORE Child Welfare Foundations Lunch	EX000013270820	
	2023-05-18	11-430-700-0010-6333-000000	16.18	GC-St. Michaels-GC	EX000013270820	
	2023-05-18	11-430-700-0010-6333-000000	9.63	GC-Otsego	EX000013270820	
	2023-05-18	11-430-700-0010-6334-000000	11.11	CORE Training Breakfast	EX000013270820	
	2023-05-18	11-430-700-0010-6334-000000	6.28	CORE Training Lunch	EX000013270820	

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	2023-05-18	11-430-700-0010-6334-000000	3.81	CORE Training Lunch	EX000013270820	
	2023-05-18	11-430-700-0010-6338-000000	33.28	CORE Training Fuel in County Vehicle	EX000013270820	
	2023-05-18	11-430-700-0010-6334-000000	10.64	CORE Training Breakfast while traveling to location starting at 6am.	EX000013270820	
	2023-05-18	11-430-700-0010-6333-000000	13.43	I went to Pinewood Elementary & Eastview Education Center in Monticello and then to Otsego	EX000013270820	
103030		**Stephanie Rose Olsem**	**123.74**			
103031	1264	DELL MARKETING LP				
	2023-05-18	01-091-021-0000-6480-000000	506.06	Dell 14 Portable Monitor - C1422H, 35.56 cm (14.0";Dell 14 Portable Monitor - C1422H, 35.56 cm (14.0")	10671418092	N
	2023-05-18	01-000-000-0000-2022-000000	0.00	Dell 14 Portable Monitor - C1422H, 35.56 cm (14.0";Dell 14 Portable Monitor - C1422H, 35.56 cm (14.0")	10671418092	N
	2023-05-18	01-031-021-0000-6480-000000	141.44	Dell 24 Monitor - E2423H, 60.47cm (23.8");Dell 24 Monitor - E2423H, 60.47cm (23.8")	10671418375	N
	2023-05-18	01-031-021-0000-6480-000000	280.35	Dell 24 Video Conferencing Monitor - C2423H CVAA,;Dell 24 Video Conferencing Monitor - C2423H, 60.47cm (23.8")	10671418375	N
	2023-05-18	01-000-000-0000-2022-000000	0.00	Dell 24 Monitor - E2423H, 60.47cm (23.8");Dell 24 Monitor - E2423H, 60.47cm (23.8")	10671418375	N
	2023-05-18	01-000-000-0000-2022-000000	0.00	Dell 24 Video Conferencing Monitor - C2423H CVAA,;Dell 24 Video Conferencing Monitor - C2423H, 60.47cm (23.8")	10671418375	N
103031	**1264**	**DELL MARKETING LP**	**927.85**			
103032	1347	AMAZON BUSINESS				
	2023-05-18	11-450-474-0010-6411-000000	82.13	PH-FHV SUPPLIES	1NQQ-JRVH-6TCG	N
103032	**1347**	**AMAZON BUSINESS**	**82.13**			
103033	1520	SKYNORTH SOFTWARE LLC				
	2023-05-18	01-063-000-0000-6261-000000	718.25	Microsoft Professional Services 2023-04	1741	N
103033	**1520**	**SKYNORTH SOFTWARE LLC**	**718.25**			
103034	2022	AMERICAN TOWER CORPORATION				
	2023-05-18	01-100-000-0000-6305-000000	8,449.60	ARMER Tower Lease for Howard Lake Tower from 2023-04-01 thru 2023-06-30	410548967	N
103034	**2022**	**AMERICAN TOWER CORPORATION**	**8,449.60**			
103035	4148	JOINT POWERS WATER BOARD				
	2023-05-18	01-521-000-0000-6251-000000	59.64	BEEBE LAKE APRIL 2023	82-00000078-00-5 4/30/23	N
103035	**4148**	**JOINT POWERS WATER BOARD**	**59.64**			
103036	4376	MIDWEST WASH SYSTEMS LLC				
	2023-05-18	01-521-000-0000-6452-000000	57.61	WAND,WITH SIDE GRIP 35.5 IN	16952	N
	2023-05-18	01-521-000-0000-6452-000000	9.34	QDISC NIP 1/4FNPT	16952	N
	2023-05-18	01-521-000-0000-6452-000000	14.90	NOZZLE FIX 5.0@25	16952	N
	2023-05-18	01-521-000-0000-6452-000000	2.23	FREIGHT CHARGES	16952	N
	2023-05-18	01-521-000-0000-6452-000000	1.40	FREIGHT CHARGES	16952	N
	2023-05-18	01-521-000-0000-6452-000000	0.70	FREIGHT CHARGES	16952	N
	2023-05-18	01-521-000-0000-6452-000000	4.65	COUPLING PIPE 1/4 FPT HP	16952	N
	2023-05-18	01-521-000-0000-6452-000000	8.62	FREIGHT CHARGES	16952	N
103036	**4376**	**MIDWEST WASH SYSTEMS LLC**	**99.45**			
103037	4702	STERICYCLE INC				
	2023-05-18	11-450-485-0010-6261-000000	347.28	medical waste pickup 06/2023-08/2023	4011781816	N
103037	**4702**	**STERICYCLE INC**	**347.28**			
103038	5295	CPS TECHNOLOGY SOLUTIONS				
	2023-05-18	01-063-000-0000-6260-000000	1,705.00	AS400 / iSeries / LPAR Monthly Hosting Fee 2023-06	383430	N
103038	**5295**	**CPS TECHNOLOGY SOLUTIONS**	**1,705.00**			
103039	8732	STELLIS HEALTH PA				
	2023-05-18	11-450-472-0010-6261-000000	2,175.23	FPSP-CLINIC SERVICES	70500087-APR	Y

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103039	**8732**	**STELLIS HEALTH PA**	**2,175.23**			
103040	13935	ANOKA COUNTY CORRECTIONS				
	2023-05-18	01-025-000-0000-6265-000000	25.59	APRIL 2023 JUVENILE CORRECTIONAL FEE	902-1000086-1	N
	2023-05-18	01-025-000-0000-6265-000000	2,360.00	APRIL 2023 JUVENILE DETENTION FEES	903-1000086-1	N
	2023-05-18	01-025-000-0000-6265-000000	19,583.09	APRIL 2023 JUVENILE CORRECTIONAL FEES	904-1000086-1	N
	2023-05-18	01-025-000-0000-6265-000000	1,475.00	APRIL 2023 JUVENILE DETENTION FEES	904-1000086-1	N
103040	**13935**	**ANOKA COUNTY CORRECTIONS**	**23,443.68**			
103041	200200	ELISE BROWN				
	2023-05-18	01-025-000-0000-6365-000000	190.00	DAYCARE 5/8 TO 5/12	051223	Y
103041	**200200**	**ELISE BROWN**	**190.00**			
103042	200295	SALSBURY INDUSTRIES INC.				
	2023-05-18	01-000-000-0000-2022-000000	0.00	CP 019-222 NON INV MAILBOXES	1778683	N
	2023-05-18	03-326-000-0000-6621-000000	7,055.00	CP 019-222 NON INV MAILBOXES	1778683	N
	2023-05-18	03-326-000-0000-6621-000000	-7,055.00	CP 019-222 NON INV MAILBOXES	1778683	N
103042	**200295**	**SALSBURY INDUSTRIES INC.**	**0.00**			
103043	200351	MAURISA WOJCIAK				
	2023-05-18	01-521-523-0000-6842-000000	101.97	PROTECTIVE FOOTWEAR REIMBURSEMENT	20230428-1	N
103043	**200351**	**MAURISA WOJCIAK**	**101.97**			
103044	46433	MN DEPT OF PUBLIC SAFETY				
	2023-05-18	84-041-000-0000-6820-000000	25,586.77	MNDRIVE	20230518MV	N
103044	**46433**	**MN DEPT OF PUBLIC SAFETY**	**25,586.77**			
103045		Kristin Kay Otto				
	2023-05-19	11-430-700-0010-6333-000000	16.11	GC-Monticello-Monticello-GC (Client visits)	EX000013499522	
	2023-05-19	11-430-700-0010-6333-000000	19.85	GC-Delano-GC (Client visit)	EX000013499522	
	2023-05-19	11-430-700-0010-6333-000000	12.71	HM-Monticello-Buffalo-Buffalo-GC	EX000013499522	
103045		**Kristin Kay Otto**	**48.67**			
103046		Erin Melissa Krawcza Baker				
	2023-05-19	11-430-700-0010-6333-000000	3.47	HV: GC - BUFFALO - GC	EX000013513580	
	2023-05-19	11-430-700-0010-6333-000000	10.09	HV: GC - MONTICELLO - GC	EX000013513580	
	2023-05-19	11-430-700-0010-6333-000000	17.16	HV: GC - ALBERTVILLE - GC	EX000013513580	
	2023-05-19	11-430-700-0010-6333-000000	26.07	HV: GC - ROGERS - BUFFALO - GC	EX000013513580	
	2023-05-19	11-430-700-0010-6333-000000	18.34	HV: GC- ANNANDALE - MAPLE LAKE - GC	EX000013513580	
103046		**Erin Melissa Krawcza Baker**	**75.13**			
103047		Blake Richard Baynes				
	2023-05-19	01-250-000-0000-6338-000000	13.00	Meal with training - MSA Classification training	EX000013483280	
103047		**Blake Richard Baynes**	**13.00**			
103049		Michael JOHN Kaczmarek				
	2023-05-19	01-005-021-0000-6333-000000	12.97	Delano Safe Schools	EX000013510395	
	2023-05-19	01-005-021-0000-6333-000000	23.19	DC safe schools	EX000013510395	
	2023-05-19	01-005-021-0000-6333-000000	18.27	Co board meeting	EX000013510395	
	2023-05-19	01-005-021-0000-6333-000000	18.27	Budget forecast Co board	EX000013510395	
	2023-05-19	01-005-021-0000-6333-000000	18.27	closed session labor	EX000013510395	
	2023-05-19	01-005-021-0000-6333-000000	18.27	MRC zoom from Gov Center	EX000013510395	
	2023-05-19	01-005-021-0000-6333-000000	18.27	ag tax meeting Gov Center	EX000013510395	
	2023-05-19	01-005-021-0000-6333-000000	18.27	co workshop	EX000013510395	
	2023-05-19	01-005-021-0000-6333-000000	18.27	EDA meeting	EX000013510395	
103049		**Michael JOHN Kaczmarek**	**164.05**			

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103050	194	ELK RIVER MUNICIPAL UTILITIES				
	2023-05-19	03-350-000-0000-6543-000000	21.24	LIGHT ON CR 36	APR 22826	N
	2023-05-19	03-350-000-0000-6543-000000	22.51	LIGHT ON CR 37	APR 22827	N
	2023-05-19	03-350-000-0000-6543-000000	85.79	RAB LIGHT 39	APR 42073	N
	2023-05-19	03-350-000-0000-6543-000000	47.11	RAB LIGHT 39	APR 42074	N
	2023-05-19	03-350-000-0000-6543-000000	47.10	RAB LIGHT 39	APR 42074	N
	2023-05-19	03-350-000-0000-6543-000000	80.80	RAB ODEAN AVE CONNECT	APR 42076	N
	2023-05-19	03-350-000-0000-6543-000000	54.76	OHLAND AVE NE CONNECT	APR 42077	N
	2023-05-19	03-350-000-0000-6543-000000	45.94	LIGHT ON CSAH 39	APR 42322	N
103050	**194**	**ELK RIVER MUNICIPAL UTILITIES**	**405.25**			
103051	404	MSRS HEALTH CARE SAVINGS PLAN				
	2023-05-19	01-201-000-0000-2232-000000	25.00	HEALTH SAVINGS	20230518DED-14	N
	2023-05-19	01-103-000-0000-2232-000000	48.75	HEALTH SAVINGS	20230518DED-14	N
	2023-05-19	01-091-000-0000-2232-000000	25.00	HEALTH SAVINGS	20230518DED-14	N
	2023-05-19	01-043-000-0000-2232-000000	53.94	HEALTH SAVINGS	20230518DED-14	N
	2023-05-19	01-031-000-0000-2232-000000	223.73	HEALTH SAVINGS	20230518DED-14	N
	2023-05-19	03-310-000-0000-2232-000000	64.36	HEALTH SAVINGS	20230518DED-14	N
	2023-05-19	01-025-000-0000-2232-000000	62.31	HEALTH SAVINGS	20230518DED-14	N
	2023-05-19	01-107-000-0000-2232-000000	39.85	HEALTH SAVINGS	20230518DED-14	N
	2023-05-19	01-101-000-0000-2232-000000	49.80	HEALTH SAVINGS	20230518DED-14	N
	2023-05-19	11-420-000-0000-2232-000000	6,090.52	HEALTH SAVINGS	20230518DED-14	N
	2023-05-19	11-480-000-0000-2232-000000	59.20	HEALTH SAVINGS	20230518DED-14	N
	2023-05-19	01-105-000-0000-2232-000000	52.95	HEALTH SAVINGS	20230518DED-14	N
103051	**404**	**MSRS HEALTH CARE SAVINGS PLAN**	**6,795.41**			
103052	742	AMERICAN FAMILY LIFE ASSURANCE				
	2023-05-19	01-041-000-0000-2237-000000	77.60	INS	20230518DED-2	N
	2023-05-19	01-250-000-0000-2237-000000	68.64	INS	20230518DED-2	N
	2023-05-19	01-521-000-0000-2237-000000	70.20	INS	20230518DED-2	N
	2023-05-19	01-025-000-0000-2237-000000	97.50	INS	20230518DED-2	N
	2023-05-19	03-330-000-0000-2237-000000	61.70	INS	20230518DED-2	N
	2023-05-19	11-420-000-0000-2237-000000	43.99	INS	20230518DED-2	N
	2023-05-19	11-430-000-0000-2237-000000	116.33	INS	20230518DED-2	N
	2023-05-19	11-480-000-0000-2237-000000	40.77	INS	20230518DED-2	N
	2023-05-19	01-201-000-0000-2237-000000	95.35	INS	20230518DED-2	N
103052	**742**	**AMERICAN FAMILY LIFE ASSURANCE**	**672.08**			
103054	1558	MN BENEFIT ASSOCIATION				
	2023-05-19	01-041-000-0000-2237-000000	277.61	LIFE INS	20230518DED-17	N
	2023-05-19	01-025-000-0000-2237-000000	148.40	LIFE INS	20230518DED-17	N
	2023-05-19	11-430-000-0000-2237-000000	1,014.62	LIFE INS	20230518DED-17	N
	2023-05-19	01-107-000-0000-2237-000000	246.31	LIFE INS	20230518DED-17	N
	2023-05-19	01-031-000-0000-2237-000000	26.67	LIFE INS	20230518DED-17	N
	2023-05-19	01-201-000-0000-2237-000000	170.21	LIFE INS	20230518DED-17	N
103054	**1558**	**MN BENEFIT ASSOCIATION**	**1,883.82**			
103055	1563	HOUSTON ENGINEERING INC				
	2023-05-19	41-681-000-0000-6261-000000	141.00	TECHNICIAN 5, Work on CD-38 phase #2	65006	N
	2023-05-19	41-681-000-0000-6261-000000	913.75	ENGINEER 10 Work on CD-38 phase #2	65006	N
	2023-05-19	41-681-000-0000-6261-000000	5,513.00	ENGINEER 3, Work on CD-38 phase #2	65006	N
	2023-05-19	41-681-000-0000-6261-000000	50.50	ENGINEER 10 Work on CD-38 phase #2	65006	N
103055	**1563**	**HOUSTON ENGINEERING INC**	**6,618.25**			
103056	1678	MINNESOTA NATIVE LANDSCAPES INC				

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	2023-05-19	01-521-000-0000-6261-000000	121.50	Permitting and Planning	2362	Y
	2023-05-19	01-521-000-0000-6261-000000	218.75	Transporting Equipment and Personnel 000c03 N'52.k - 0 00"0300 ' 102(9k- 14.1430,	2362	Y
	2023-05-19	01-521-000-0000-6261-000000	4,089.86	Holdings, ignitions and incidental mop up	2362	Y
103056	**1678**	**MINNESOTA NATIVE LANDSCAPES INC**	**4,430.11**			
103057	1900	MN AFSCME LOCAL 2685				
	2023-05-19	11-430-000-0000-2238-000000	10.00	STRIKE	20230518DED-5	N
	2023-05-19	11-450-000-0000-2238-000000	40.00	STRIKE	20230518DED-5	N
	2023-05-19	11-420-000-0000-2238-000000	40.00	STRIKE	20230518DED-5	N
103057	**1900**	**MN AFSCME LOCAL 2685**	**90.00**			
103058	1979	WRIGHT CO CAFETERIA PLAN				
	2023-05-19	01-025-000-0000-2232-000000	1,373.54	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	01-105-000-0000-2232-000000	691.68	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	01-522-000-0000-2232-000000	12.50	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	01-111-000-0000-2232-000000	349.99	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	01-201-000-0000-2232-000000	2,173.31	DAY CARE CAFETERIA	20230518DED-16	N
	2023-05-19	01-041-000-0000-2232-000000	416.66	DAY CARE CAFETERIA	20230518DED-16	N
	2023-05-19	01-250-000-0000-2232-000000	395.84	DAY CARE CAFETERIA	20230518DED-16	N
	2023-05-19	01-091-000-0000-2232-000000	1,736.08	DAY CARE CAFETERIA	20230518DED-16	N
	2023-05-19	01-521-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230518DED-16	N
	2023-05-19	01-031-000-0000-2232-000000	312.50	DAY CARE CAFETERIA	20230518DED-16	N
	2023-05-19	01-063-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230518DED-16	N
	2023-05-19	01-105-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230518DED-16	N
	2023-05-19	01-025-000-0000-2232-000000	1,100.00	DAY CARE CAFETERIA	20230518DED-16	N
	2023-05-19	03-330-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230518DED-16	N
	2023-05-19	03-330-000-0000-2232-000000	428.76	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	03-310-000-0000-2232-000000	391.66	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	03-320-000-0000-2232-000000	41.67	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	71-505-000-0000-2232-000000	83.33	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	72-605-000-0000-2232-000000	645.83	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	72-605-000-0000-2232-000000	937.49	DAY CARE CAFETERIA	20230518DED-16	N
	2023-05-19	11-420-000-0000-2232-000000	166.66	DAY CARE CAFETERIA	20230518DED-16	N
	2023-05-19	11-430-000-0000-2232-000000	2,020.81	DAY CARE CAFETERIA	20230518DED-16	N
	2023-05-19	11-450-000-0000-2232-000000	929.15	DAY CARE CAFETERIA	20230518DED-16	N
	2023-05-19	11-480-000-0000-2232-000000	220.83	DAY CARE CAFETERIA	20230518DED-16	N
	2023-05-19	11-420-000-0000-2232-000000	1,114.01	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	11-430-000-0000-2232-000000	3,555.01	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	11-450-000-0000-2232-000000	728.76	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	11-480-000-0000-2232-000000	497.65	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	01-603-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230518DED-16	N
	2023-05-19	01-201-000-0000-2232-000000	5,053.01	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	01-041-000-0000-2232-000000	947.92	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	01-250-000-0000-2232-000000	1,585.41	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	01-103-000-0000-2232-000000	125.00	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	01-005-000-0000-2232-000000	273.86	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	01-091-000-0000-2232-000000	1,147.91	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	01-521-000-0000-2232-000000	437.50	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	01-043-000-0000-2232-000000	125.00	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	01-101-000-0000-2232-000000	416.68	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	01-031-000-0000-2232-000000	943.76	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	01-063-000-0000-2232-000000	375.00	MEDICAL EXP CAFETERIA	20230518DED-16	N
	2023-05-19	01-107-000-0000-2232-000000	381.24	MEDICAL EXP CAFETERIA	20230518DED-16	N
103058	**1979**	**WRIGHT CO CAFETERIA PLAN**	**33,177.66**			

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103059	2330	AIG RETIREMENT COMPANY				
	2023-05-19	01-521-000-0000-2239-000000	50.00	ROTH	20230518DED-6	N
	2023-05-19	01-041-000-0000-2239-000000	25.00	ROTH	20230518DED-6	N
	2023-05-19	11-430-000-0000-2239-000000	225.00	ROTH	20230518DED-6	N
	2023-05-19	11-450-000-0000-2239-000000	250.00	ROTH	20230518DED-6	N
	2023-05-19	01-250-000-0000-2239-000000	150.00	ROTH	20230518DED-6	N
	2023-05-19	01-201-000-0000-2239-000000	25.00	ROTH	20230518DED-6	N
	2023-05-19	01-091-000-0000-2239-000000	100.00	ROTH	20230518DED-6	N
	2023-05-19	01-063-000-0000-2232-000000	1,756.96	DEFERRED COMP	20230518DED-6	N
	2023-05-19	01-031-000-0000-2232-000000	500.00	DEFERRED COMP	20230518DED-6	N
	2023-05-19	01-101-000-0000-2232-000000	250.00	DEFERRED COMP	20230518DED-6	N
	2023-05-19	01-043-000-0000-2232-000000	100.00	DEFERRED COMP	20230518DED-6	N
	2023-05-19	01-521-000-0000-2232-000000	50.00	DEFERRED COMP	20230518DED-6	N
	2023-05-19	01-091-000-0000-2232-000000	50.00	DEFERRED COMP	20230518DED-6	N
	2023-05-19	01-005-000-0000-2232-000000	50.00	DEFERRED COMP	20230518DED-6	N
	2023-05-19	01-041-000-0000-2232-000000	440.00	DEFERRED COMP	20230518DED-6	N
	2023-05-19	01-201-000-0000-2232-000000	725.00	DEFERRED COMP	20230518DED-6	N
	2023-05-19	03-330-000-0000-2239-000000	100.00	ROTH	20230518DED-6	N
	2023-05-19	03-340-000-0000-2232-000000	60.00	DEFERRED COMP	20230518DED-6	N
	2023-05-19	01-105-000-0000-2232-000000	3,108.67	DEFERRED COMP	20230518DED-6	N
	2023-05-19	01-101-000-0000-2239-000000	60.00	ROTH	20230518DED-6	N
	2023-05-19	01-031-000-0000-2239-000000	200.00	ROTH	20230518DED-6	N
	2023-05-19	01-025-000-0000-2239-000000	200.00	ROTH	20230518DED-6	N
	2023-05-19	11-420-000-0000-2232-000000	25.00	DEFERRED COMP	20230518DED-6	N
	2023-05-19	11-430-000-0000-2232-000000	510.00	DEFERRED COMP	20230518DED-6	N
103059	**2330**	**AIG RETIREMENT COMPANY**	**9,010.63**			
103060	4542	FRONTIER PRECISION INC				
	2023-05-19	03-320-000-0000-6301-000000	1,621.90	MAINT & REPAIR YUMA 7 MAINBOAR	272992	N
	2023-05-19	03-320-000-0000-6503-000000	750.60	PINK GLOW PAINT AND STAKES	274619	N
103060	**4542**	**FRONTIER PRECISION INC**	**2,372.50**			
103061	5052	SRF CONSULTING GROUP INC				
	2023-05-19	03-326-000-0000-6261-000000	2,927.73	RAB DESIGN ASSIST CP137-211	16652.00-1	N
103061	**5052**	**SRF CONSULTING GROUP INC**	**2,927.73**			
103063	6081	LASHALE ESKRIDGE				
	2023-05-19	11-480-895-0020-6337-000000	50.00	Human Services Advisory Committee Meeting Per Diem $50	2023-03 LE	Y
	2023-05-19	11-480-895-0020-6337-000000	50.00	HHSAC Meeting Per Diem $50	2023-03 LE	Y
103063	**6081**	**LASHALE ESKRIDGE**	**100.00**			
103064	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-05-19	11-480-895-0020-6411-000000	23.34	HHS OPERATING SUPPLIES	309355306001	N
	2023-05-19	11-480-895-0020-6411-000000	34.58	HHS OPERATING SUPPLIES-LETTER ENVELOPES	311852325001	N
	2023-05-19	11-480-895-0020-6411-000000	520.96	HHS OPERATING SUPPLIES	313856047001	N
103064	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**578.88**			
103066	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2023-05-19	01-201-000-0000-2232-000000	682.00	DEFERRED COMP	20230518DED-18	Y
	2023-05-19	01-041-000-0000-2232-000000	210.00	DEFERRED COMP	20230518DED-18	Y
	2023-05-19	01-250-000-0000-2232-000000	100.00	DEFERRED COMP	20230518DED-18	Y
	2023-05-19	01-091-000-0000-2232-000000	225.00	DEFERRED COMP	20230518DED-18	Y
	2023-05-19	01-031-000-0000-2232-000000	200.00	DEFERRED COMP	20230518DED-18	Y
	2023-05-19	01-025-000-0000-2232-000000	140.00	DEFERRED COMP	20230518DED-18	Y
	2023-05-19	11-430-000-0000-2232-000000	10.00	DEFERRED COMP	20230518DED-18	Y

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	2023-05-19	01-091-000-0000-2239-000000	500.00	ROTH	20230518DED-18	Y
	2023-05-19	01-521-000-0000-2239-000000	50.00	ROTH	20230518DED-18	Y
	2023-05-19	01-025-000-0000-2239-000000	200.00	ROTH	20230518DED-18	Y
	2023-05-19	01-031-000-0000-2239-000000	800.00	ROTH	20230518DED-18	Y
	2023-05-19	03-340-000-0000-2232-000000	923.31	DEFERRED COMP	20230518DED-18	Y
	2023-05-19	01-201-000-0000-2239-000000	300.00	ROTH	20230518DED-18	Y
103066	**7059**	**NATIONWIDE RETIREMENT SOLUTIONS**	**4,340.31**			
103067	7062	ING				
	2023-05-19	11-480-000-0000-2232-000000	275.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	11-450-000-0000-2232-000000	1,135.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	11-430-000-0000-2239-000000	2,445.00	ROTH	20230518DED-12	Y
	2023-05-19	11-450-000-0000-2239-000000	900.00	ROTH	20230518DED-12	Y
	2023-05-19	11-480-000-0000-2239-000000	125.00	ROTH	20230518DED-12	Y
	2023-05-19	03-330-000-0000-2232-000000	480.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	03-340-000-0000-2232-000000	100.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	03-310-000-0000-2232-000000	150.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	03-350-000-0000-2232-000000	280.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	03-320-000-0000-2232-000000	500.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	03-310-000-0000-2238-000000	50.00	ROTH	20230518DED-12	Y
	2023-05-19	03-330-000-0000-2239-000000	145.00	ROTH	20230518DED-12	Y
	2023-05-19	03-320-000-0000-2239-000000	635.00	ROTH	20230518DED-12	Y
	2023-05-19	01-201-000-0000-2232-000000	5,957.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	01-041-000-0000-2232-000000	620.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	01-250-000-0000-2232-000000	475.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	01-103-000-0000-2232-000000	200.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	01-005-000-0000-2232-000000	100.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	01-091-000-0000-2232-000000	1,872.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	01-521-000-0000-2232-000000	910.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	01-101-000-0000-2232-000000	325.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	01-031-000-0000-2232-000000	868.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	01-063-000-0000-2232-000000	334.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	72-605-000-0000-2239-000000	200.00	ROTH	20230518DED-12	Y
	2023-05-19	01-041-000-0000-2239-000000	1,275.00	ROTH	20230518DED-12	Y
	2023-05-19	01-107-000-0000-2239-000000	675.00	ROTH	20230518DED-12	Y
	2023-05-19	01-522-000-0000-2239-000000	210.00	ROTH	20230518DED-12	Y
	2023-05-19	01-091-000-0000-2239-000000	1,682.00	ROTH	20230518DED-12	Y
	2023-05-19	01-111-000-0000-2238-000000	126.00	ROTH	20230518DED-12	Y
	2023-05-19	01-201-000-0000-2239-000000	1,230.00	ROTH	20230518DED-12	Y
	2023-05-19	01-250-000-0000-2239-000000	325.00	ROTH	20230518DED-12	Y
	2023-05-19	01-063-000-0000-2239-000000	226.00	ROTH	20230518DED-12	Y
	2023-05-19	01-100-000-0000-6153-000000	1,993.68	MSRS COUNT PORTION	20230518DED-12	Y
	2023-05-19	01-100-000-0000-6153-000000	877.55	MSRS COUNT PORTION	20230518DED-12	Y
	2023-05-19	01-100-000-0000-6153-000000	148.76	MSRS COUNT PORTION	20230518DED-12	Y
	2023-05-19	01-107-000-0000-2232-000000	952.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	72-605-000-0000-2232-000000	335.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	01-105-000-0000-2232-000000	355.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	01-025-000-0000-2232-000000	2,422.50	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	01-521-000-0000-2239-000000	235.00	ROTH	20230518DED-12	Y
	2023-05-19	01-105-000-0000-2239-000000	625.00	ROTH	20230518DED-12	Y
	2023-05-19	01-025-000-0000-2239-000000	550.00	ROTH	20230518DED-12	Y
	2023-05-19	01-031-000-0000-2239-000000	525.00	ROTH	20230518DED-12	Y
	2023-05-19	01-101-000-0000-2239-000000	50.00	ROTH	20230518DED-12	Y
	2023-05-19	11-420-000-0000-2232-000000	480.00	DEFERRED COMP	20230518DED-12	Y

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-05-19	11-430-000-0000-2232-000000	3,620.00	DEFERRED COMP	20230518DED-12	Y
	2023-05-19	11-420-000-0000-2239-000000	990.00	ROTH	20230518DED-12	Y
103067	**7062**	**ING**	**38,989.49**			
103068	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-05-19	03-340-000-0000-6564-000000	23,534.80	UNLEADED FUEL	8106161	N
103068	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**23,534.80**			
103069	13590	INTEGRIPRINT INC				
	2023-05-19	11-480-895-0020-6411-000000	35.64	HHS BUSINESS CARDS	58586	N
103069	**13590**	**INTEGRIPRINT INC**	**35.64**			
103073	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2023-05-19	01-091-000-0000-2238-000000	70.00	UNON DUES	20230518DED-10	N
103073	**200065**	**ASSISTANT WRIGHT COUNTY ATTORNEY**	**70.00**			
103076	46433	MN DEPT OF PUBLIC SAFETY				
	2023-05-19	84-041-000-0000-6820-000000	23,733.60	MNDRIVE	20230519MV	N
103076	**46433**	**MN DEPT OF PUBLIC SAFETY**	**23,733.60**			
103077		US BANK				
	2023-05-19	01-000-000-0000-6801-000000	91.83	Dive Team Bouy's	134029-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	249.95	Dog eCollar	134029-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	1,322.78	Forensics Order	134029-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	434.97	Laptop Docs	134029-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	131.89	iPhone 12 cases	134029-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	25.99	Patrol Sgt Office Toner	134029-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	288.95	Pelican Case - Forensics	134029-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	25.54	Plates & Forks	134029-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	110.00	Return, Receipt & Inventory paper	134029-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	1,274.14	Laptop for Forensics	134029-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	9.50	CFC fingerprints- Erica Pequin	134030-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	9.50	CFC fingerprints- Joshua Pequin	134030-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	9.50	CFC fingerprints- Keira Kloepfel	134030-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	9.50	CFC-fingerprints- Ashlie Arguelles	134030-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	9.50	CFC fingerprint code- Kevin Arguelles	134030-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	9.50	CFC fingerprints	134030-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	619.83	Karpel User Conference Lodging- LuAnn Winterhalter	134031-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	20.19	Karpel User Conference Meal- Amanda Johnson & LuAnn Winterhalter	134031-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	54.93	Keyboard/Mouse Combo (Jaycox)/ Phone Case (Pence)	134031-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	11.59	Organizer Tray (Paulson)	134031-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	24.95	Planner (Liestman)	134031-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	14.50	Pocket planner- Sandberg	134031-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	498.87	Karpel User Conference Lodging- Amanda Johnson	134031-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	8.01	Expandable plastic sleeves	134031-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	8.99	Ear cushions for headset- Paulson	134031-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	53.56	Coffee cups, highlighters, notecards	134031-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	20.74	Post It Notes	134031-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	10.99	Business Card Holders	134031-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	54.91	128gb flash drives	134031-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	189.50	Send in UA's	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	56.49	The Turn Graduation - Reimbursed by Donation account	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	71.55	Monticello times	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	45.00	MCA MACPO Juvenile Justice Conference Ed A	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	200.00	MACPO Spring Conference Registration Cassie M	134032-2023-05-19	

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-05-19	01-000-000-0000-6801-000000	360.00	MACPO Reservation Breezy Point Cassie M	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	360.00	MACPO Overnight stay Cassie M	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	360.00	MACPO Overnight Conference Taylor B	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	360.00	MACPO Breezy Point Reservation Taylor B	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	67.34	Drug Court graduation supplies	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	60.24	Office Paper	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	123.80		134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	119.28	paper	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	64.95	paper	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	2,503.48	UA's	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	45.00	The Turn Random UA program Reimbursed by Federal Grant	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	36.74	Office Supplies	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	46.71	Office Supplies	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	159.94	Portable Monitor	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	36.70	Reimbursed by ATD funding	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	71.90	Reimbursed by ATD funding	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	53.19	Reimbursed by ATI funding	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	64.60	Reimbursed by ATI funding	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	158.00	Reimbursed by ATI funding	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	500.00	Reimbursed by ATI funding	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	638.94	Reimbursed by ATI funding	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	1,064.00	Reimbursed by ATI funding	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	165.00	Reimbursed by Drug Court donation account	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	556.85	Reimbursed by Federal Grant The Turn	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	160.00	Ross Becker MACPO Reservation	134032-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	230.96	6521-Adopt a Hwy Garbage Bags	134033-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	75.19	3/16" long taper punch (tool), batteries, 9" level	134033-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	10.25	16' tape measure, drive sockets	134033-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	29.47	1-1/4" exterior screws	134033-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	499.75	Mailboxes for inventory	134033-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	49.95	traffic control planning software monthly subscription	134033-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	16.95	Tape for calculators for tax payments	134034-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	26.72	Kleenex for License Center	134034-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	22.68	Measuring Tape, and Post-it Notes	134034-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	39.99	Mouse and Keyboard for Front Reception Computer	134034-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	7.96	Mouse pad for front reception	134034-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	151.96	Paper for License Center	134034-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	32.67	Privacy Screen for Lindsey's Laptop	134034-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	69.95	Receipt tape for license center	134034-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	-13.79	Refund for Measuring Tape	134034-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	24.70	Sealant for Mail Machine	134034-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	25.00	High security badge holders	134035-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	52.73	Specialty repair screws	134035-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	570.08	cigarette disposal equipment for campus buildings	134035-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	10.99	replacement clip for cellphone case	134035-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	72.98		134035-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	427.14	NACE Conference Lodging	134036-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	35.00	APR 2023 CAMERA X3	134037-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	89.78	Storage boxes TAS	134037-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	37.34	Command Staff Workshop	134037-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	244.11	Command Staff Workshop	134037-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	1,540.00	Software	134037-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	26.03	Parts for push mower 4689335	134038-2023-05-19	

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-05-19	01-000-000-0000-6801-000000	114.99	Narcan cases -- Returned to Amazon	134039-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	26.53	Office Supplies - Pens and Paper Pads - Order # 114-1172466-2580205	134040-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	14.04	Office Supply - Hanging Tabs - Order# 114-1172466-2580205	134040-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	3.25	Parking - Auth ID 826597070	134040-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	14.02	Plumbing - Valve fittings - Order# 15065174	134040-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	20.19	Pump Hose - Order# WE17827791	134040-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	-25.33	Refund - Door Opener PWB - for Order# 114-3407810-5181854	134040-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	110.00	Sand Bags - Order# 114-7718292-0533835	134040-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	289.00	Transfer Pump - Order# WE17827791	134040-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	87.58	American Flags and Volleyballs - Order# 114-6259647-7181817	134040-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	133.83	Dog Waste Bags - Order# 114-6101612-0031437	134040-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	25.59	Door opener PWB - Order# 114-6969391-8925805	134040-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	119.90	Door openers PWB - Order number 114-0624253-1813013	134040-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	104.78	Door openers PWB - Order# 246040	134040-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	9.90	Fasteners - Mixing Valves Plumbing - Order# 114-5439490-5864233	134040-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	519.50	March Surcharge	134041-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	30.00	Water test for septic concern	134041-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	55.00	Yearly Renewal	134041-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	27.75	HHW items	134041-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	62.30	Drum Funnel with plug - HHW	134041-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	5.25	Parking Ramp Reciept	134042-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	37.02	Chainsaw Parts/ Small Engine Air filter Invoice# 431860	134042-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	35.98	Blades for Pushmowers Order# 111-7366227-0001027	134042-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	621.11	Parts for #632 plow Invoice #128265928	134042-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	354.97	Sprayer Parts Invoice #3291018	134042-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	-3.87	Return Invoice# 435021	134042-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	366.02	Replacement rims for #672 trailer Invoice #RNK1-02516003	134042-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	306.57	general supplies	134043-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	474.15	painting supplies, tools	134043-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	593.78	painting supplies	134043-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	212.60	paint supplies	134043-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	347.01	plumbing supplies, general supplies	134043-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	35.99	Preschool field Trip supplies	134044-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	13.72	Ney Nature Center supplies	134044-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	10.00	Award	134044-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	33.08	Water cycle program	134044-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	160.00	Work boots	134044-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	59.97	Preschool field trip supplies	134044-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	29.82	Preschool field trip supplies	134044-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	397.36	hotel stay for staff training	134045-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	124.07	flashlight for the ESHU officer station	134045-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	3.22	Office Supply	134046-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	288.67	2023 MCHAA CONF PW	134046-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	60.00	Parenting courses for client: BK	134047-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	70.53	Part for vehicle repair for client: JG	134047-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	35.81	Oil and coolant for client: GJ	134047-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	76.83	Internet bill for client: Jessica Myers	134047-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	98.37	Groceries for client: BK	134047-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	10.74	Calendar/planner items for client: TC	134047-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	75.34	Pull-ups/wipes for client: JM	134047-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	107.38	Vacuum for client: CN	134047-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	-185.04	Returned 1 of 5 items purchased on 4/4 for client: GJ	134047-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	501.81	Purchase for parts to repair vehicle for client: GJ	134047-2023-05-19	

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-05-19	01-000-000-0000-6801-000000	2.99	Clipboard for counter area	134048-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	8.49	Office Supplies	134048-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	12.21	Office Supplies	134048-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	13.96	Two staff calendars	134048-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	56.06	Office Supplies	134048-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	55.00	AVAILITY 03/01/2023-03/31/2023 SOFTWARE SUPPORT	134049-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	119.40	CANVA PRO ANNUAL SUPPORT	134049-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	41.06	60+ operating supplies.	134050-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	300.00	Adolescent health training	134050-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	90.00	Early childhood curriculum.	134050-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	102.00	Lactation Recertification	134050-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	102.00	Lactation recert	134050-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	102.00	Lactation recert.	134050-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	379.02		134050-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	78.98	computer equipment, rcvd 4/15/23, Order#114-1977993-0437823	134051-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	10.99	laptop case, rcvd 4/8/23, order#114-7948012-9602614	134051-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	17.99	stamps.com subscription	134051-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	11.39	Wright Hennepin Dinner Supplies, rcvd 4/19/23, inv#45888099777161168742	134051-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	51.56	Speakers, rcvd 4/17/23, order#114-7659282-3592256	134051-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	89.97	Sign Holders, rcvd 4/20/23, Inv#114-9971725-7849025	134051-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	286.29	Paper Cutter, rcvd 4/18/23, Order#303751421-001	134051-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	158.59	Paper Cutter, rcvd 4/13/23, order#308669320-001 (returned)	134051-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	56.00	Newspaper renewal, rcvd 4/20/23, Inv #9vc11937v48160027	134051-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	76.91	Office Supplies, rcvd 4/12/23, order# 306463569-001	134051-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	-158.59	Paper Cutter return 4/14/23 for original order number 303593859-001	134051-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	15.92	Meeting Refreshments, rcvd 4/24/23, Inv#00604468656524578611	134051-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	37.95	Dvd Player, rcvd 4/17/23, inv#24955518313498408348	134051-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	62.40	Crow River News Subscription, rcvd 5/3/23	134051-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	38.40	Timer For Training Center Mat room	134052-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	199.00	street cop training	134052-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	43.28	supplies for training center	134052-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	200.00	Handeland Mapet Conference	134052-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	117.91	operating supplies for permit to carry class	134052-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	50.00	mnjis receipt	134052-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	150.00	luncheon	134052-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	795.00	schaap LEEDA	134052-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	1,047.84	Targets for range	134052-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	200.00	O'dowd Mapet Conference	134052-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	89.99	rain jacket for putt, 3289991, 4/5/23	134053-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	51.50	Traction aide for steps and sidewalks.	134054-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	87.24	Fuel for bulk tank 632	134054-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	2.00	First aide supplies	134054-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	64.98	copy paper for main office	134055-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	103.44	decals for fridges @ campgrounds	134055-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	147.38	entry sign for Collinwood	134055-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	3,690.00	fridges for campgrounds	134055-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	13.58	notepads for main office	134055-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	45.46	pens for main office	134055-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	83.80	wax for cross country ski's	134055-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	60.67	Internet at Collinwood	134055-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	82.47	Office Supplies	134055-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	51.17	campground slips	134055-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	43.22		134056-2023-05-19	

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	2023-05-19	01-000-000-0000-6801-000000	48.16		134056-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	125.02	Fuel Cards for Client Fuel Card Program (interim until shipment arrived from Holiday)	134057-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	125.01	Fuel Cards for Client Fuel Card Program (interim until shipment arrived from Holiday)	134057-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	125.00	Fuel Cards for Client Fuel Card Program (interim until shipment arrived from Holiday)	134057-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	125.03	Fuel Cards for Client Fuel Card Program (interim until shipment arrived from Holiday)	134057-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	155.20	Interior cleaning of HHS Vehicle# 717	134057-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	95.00		134058-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	195.00		134058-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	300.00		134058-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	264.30	15 rolls of evidence tape	134059-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	79.20	handgun boxes	134059-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	476.85	Paper for squad cars	134060-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	145.91	Battery order & organizers	134060-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	8.91	Food purchased for a family group decision making meeting held on 4/14/23	134061-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	73.17	REP Training	134062-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	200.00	AMEM Dues annual	134062-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	461.92	hotel stay Atlanta Rx Summit April 10-13	134063-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	1,109.52	hotel stay Atlanta Rx Summit April 10-13	134063-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	555.88	AAA Batteries/Inmate Welfare	134064-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	-401.00	Conference Credit for cancellation	134064-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	-150.00	Conference Credit for cancellation	134064-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	169.90	Garden Supplies/Bean Poles	134064-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	45.24	Gatorade/Inmate Welfare	134064-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	123.80	Lotion/Dishsoap/Inmate Welfare	134064-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	15.49	Netflix Subscription	134064-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	64.38	side stream filtration TTC	134065-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	102.62	repair at shroeder park	134065-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	179.74	phase monitor HP1 LEC	134065-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	2,546.00	filter system for TTC	134065-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	110.85	air filters PWB	134065-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	419.46	side stream filtration TTC	134065-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	247.80	walk in cooler-LEC repair	134065-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	41.38	Labels for DYMO printer	134066-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	112.00		134066-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	129.78	Office Paper cutter	134066-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	27.96	Lables for Printer	134066-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	-77.97	Refund for kayak hooks that did not work out	134067-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	3.50	Parking at underground training	134067-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	77.97	Hooks for kayak storage at Schroeder park	134067-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	15.29	Chair mat for desk chair	134067-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	39.98	Bug foggers for camper cabins	134067-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	75.16	foam protectors for paddle boards on the trailer	134067-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	33.99	utility mat for contact station	134067-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	731.50	resale items for all campgrounds	134067-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	17.99	hitch lock for kayak trailer	134067-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	44.98	kayak dolly	134067-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	93.96	resale items for all campgrounds	134067-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	223.02	resale items for all campgrounds	134067-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	88.00	MACATFO SOUTHERN REGION	134068-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	199.36	Mandatory foundations training for new staff	134069-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	-99.68	mandatory foundations training for new staff	134069-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	185.74	materials for temping old ups in LEC	134070-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	200.86	new wire for UPS in LEC	134070-2023-05-19	

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-05-19	01-000-000-0000-6801-000000	36.00	permit for Waverly HWY Shop	134070-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	38.21	repair electrical penetrations at Howard Lake cell cite.	134070-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	655.52	NYE Park bulb replacement.	134070-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	55.64	Cubicles Project Admin GC	134070-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	36.00	Inspection on ups in jail	134070-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	17.80	Cubicles project Admin GC	134070-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	35.00	Reinspection of solar bath rooms.	134070-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	13.17	Ups in Jail.	134070-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	40.33	fix lighting at HSC	134070-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	493.61	mics supplies, 7694,3/29/23	134071-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	3.25	Parking for training,826593613,3/29/23	134071-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	113.78	misc supplies,7694,4/13/23	134071-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	2.87	misc supplies,022775,4/3/23	134071-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	169.41	fuel,609158,4/7/23	134071-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	440.16	Books for staff	134072-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	131.22	fuel,629416, 4/19/23	134073-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	99.68	Foundations training	134074-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	29.78	Number stickers for new fleet equipment	134075-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	2,067.00	Payment for Burlington Norther Santa Fe (BNSF) Railroad permit. Project "Streambank Stabilization CD#7" Project **** Needs to be paid out of 01-100-493-8400-6261	134075-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	10.22	Pesticide Applicator License, 4/20/23, MNRAGR0000155493	134076-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	328.96	Special Needs Car Seat Training in Rochester	134077-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	5.86	Tip related to 4.9.23 Uber Trip from Airport to Hotel, Rx Summit	134078-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	61.56	Group trip from hotel to airport, Rx Summit	134078-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	67.81	Group Uber trip from airport to hotel, Rx Summit	134078-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	425.00	Driver's Education Class - client A.B. - STAY Funds	134079-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	145.95	Client FD. Paying for summer soccer club through the respite grant.	134080-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	175.00	Resiliency Conference at Monticello High School for Tarynn Anderson	134081-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	-172.38	Refund for Monday night 2023 MNDOT Conference	134082-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	50.00	NAPSA Annual Membership Fee	134083-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	50.00	NAPSA Annual Membership fee	134084-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	749.00	National Adult Protective Services Association 4 day conference	134084-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	25.62		134085-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	108.64		134085-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	14.99	Adobe Pro Subscription for Phil H	134086-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	79.96	Adobe Cancellation fee for Delia S as she has moved to Parks Department	134086-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	23.99	Acrylic Plexi Sign Holders for Facilities	134086-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	39.99	65FT 4K HDMI Cable for IT Use	134086-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	40.00	2023 Safety and Loss Control Workshop for Tim D and Russ Gerads	134086-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	14.99	Adobe Pro Subscription for Phil H.	134086-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	40.58	Software for Lee K to convert old video recordings to a more modern format.	134086-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	12.00	SC Times Subscription for the Admin Department-January	134086-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	21.99	Please Ring Bell For Service Sign for Admin front Counter	134086-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	57.20	Monticello Time Subscription for Admin	134086-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	19.99	Adobe Pro Subscriptions for Delia S.	134086-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	1,048.54	CPA Membership for Joe Rotz	134086-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	57.00	Crow River News Subscription	134086-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	39.94	Logitech Wireless Combo Keyboard and Mouse for IT use.	134086-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	27.56	Manila Folders for Admin Office Use	134086-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	897.00	Professional Development Training	134087-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	375.00	Drivers Ed class for E. VanderVoort. STAY funds.	134088-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	23.10	Door alarms for client. FA funds.	134088-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	61.95	Training for Alicia - Training funds.	134088-2023-05-19	

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	2023-05-19	01-000-000-0000-6801-000000	120.00	FRONTIER PRECISION - BAYERL MN USERS GROUP	134089-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	25.73	Office Supplies - counter	134090-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	120.00	FRONTIER PRECISION - JOBE MN USERS GROUP	134091-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	120.00	FRONTIER PRECISION - KLEIN MN USER GROUP	134092-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	40.00	Long Term Care Emergency Preparedness training	134093-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	8.35	Operating Supplies for SHIP Wellbeing	134093-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	13.96	Operating Supplies for SHIP Wellbeing	134093-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	100.00	Under One Roof Registration for Samantha Brau	134093-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	100.00	Under One Roof registration for Jacob anson	134093-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	-461.92	correction on credit card	134093-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	832.15	correction on credit cared	134093-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	221.00	small fridge for water testing kits	134093-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	143.00	Dosimeter for Body Scanner service	134094-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	67.84	Mouse pads for booking	134094-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	46.94	Work Phone	134094-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	-3.40	Tax exempt refund	134094-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	22.99	Orings for less lethal and air tanks	134094-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	67.75	Sharps Container for medical	134094-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	20.77	Charging docks for the Guardian RFID	134094-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	782.20	For K. Rathmanner-Hotel stay for Preparedness Summit April 24-27, 2023.	134095-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	150.00	Registration fee for the MPHA Annual Conference for Keith Bennett May 22-23, 2023.	134095-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	300.00	Annual CADCA membership dues. (Drug Free Community)	134095-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	522.00	K9 activity tracking software yearly membership for all 3 K9's	134096-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	199.00	Mini Fridge Purchase for 699-360	134097-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	27.98	Tree planting shovels	134097-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	52.21	Gas for county car while on home visit (RP)	134098-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	86.50	fuel filter for honda generator	134099-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	149.00	Pdf splitting software purchased for valuation notices	134100-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	81.91	Notebooks; badge holders	134100-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	250.00	Mike Lund Summer Seminar	134100-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	225.39	Laser measuring device for new appraiser	134100-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	250.00	Jaimee Jensen Summer Seminar	134100-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	61.15	File Folders; Copy paper	134100-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	250.00	Dan Mattson Summer Seminar	134100-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	250.00	Corey Czycalla Summer Seminar	134100-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	250.00	Conrad Anderson Summer Seminars	134100-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	82.13	Camera batteries; Magnifier	134100-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	250.00	Alex Bersie Summer Seminar	134100-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	250.00	Adam Bloomquist Summer Seminars	134100-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	250.00	Summer Seminar Chase Philippi	134100-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	250.00	Wally Peterson Summer seminars	134100-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	250.00	Summer seminar Kirsten Olson	134100-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	137.50	Foster Care Appreciation Month Postcards	134101-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	60.46	shop supplies, 005345, 4/20/23	134102-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	216.00	3900 padlocks, 044954, 4/11/23	134102-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	38.30	Flight Travel Insurance for PASS Data Community Summit; 11/14/2023 - 11/17/2023; Data Conference for Dave Angell	134103-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	124.98	Flight for PASS Data Community Summit; 11/14/2023 - 11/17/2023; Data Conference for Dave Angell	134103-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	487.80	Flight for PASS Data Community Summit; 11/14/2023 - 11/17/2023; Data Conference for Dave Angell	134103-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	136.06	Hotel Stay down payment CommunityLIVE 09/30/2023 - 10/06/2023; OnBase Conference Misty T	134103-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	105.63	Park N Fly for PASS Data Community Summit; 11/14/2023 - 11/17/2023; Data	134103-2023-05-19	

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				Conference for Dave Angell		
	2023-05-19	01-000-000-0000-6801-000000	55.00	Rental Car Travel Insurance for PASS Data Community Summit; 11/14/2023 - 11/17/2023; Data Conference for Dave Angell	134103-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	1,595.00	Conference for PASS Data Community Summit; 11/14/2023 - 11/17/2023; Data Conference for Dave Angell	134103-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	165.30	Cables for Audio for Board Room	134103-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	50.00	Acuity Scheduling Powerhouse Player - for Enterprise 2023-05	134103-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	900.00	Survey Monkey; Team Advantage Annual Plan 3 Seats; Apr 8, 2023 - Apr 7, 2024	134103-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	26.98	USB Adapter for Boardroom project	134103-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	1,190.00	Training - 55069 PowerShell for SQL Server Administrators (00642/ MS55069A-OLL) for Dave Angell	134103-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	238.38		134104-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	350.00		134104-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	670.06		134104-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	220.00	DOT Inspector Re-Certification for Cullen Doms and Scott Ludwig	134105-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	25.00	UPS charges to ship bad ECM back to Wright County	134105-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	40.50	Birth certificate request for child support	134106-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	30.00	Request birth record	134106-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	0.90	Request birth record	134106-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	749.00	Kramer PCard3569 April 2023Conference Registration. Boston MA. 08/28-8/31/2023	134107-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	12.95	CANVA Subscription	134108-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	32.20	CREDIT CARD FEES-MAR	134108-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	179.99	Purchase of Safety Boots- Kevin Worcester	134109-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	49.05	Purchase of Shop Supplies - Bolts, Screws, Nuts, Washers, Caulking and Ant Killer.	134109-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	649.63	Purchase of Sloan Auto Faucet Sensors and Control Modules.	134109-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	455.26	Purchase of Two Replacement Rollers for the Gate at the Tactical Training Center.	134109-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	13.19	Purchase of Two-Line Levels and Mason String.	134109-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	100.73	Purchase of US flags, One for Tactical Training Center the Other as a Spare.	134109-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	467.94	Purchase of a Battery Powered Reciprocating Saw and Two - 5 Ah Batteries and Bag.	134109-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	60.73	Purchase of a Used Transformer/Pilot Light for the Fire Pump Control Panel at the Compost Site.	134109-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	158.00	Purchase of a set of door sensors for the overhead door at the Tactical Training Center.	134109-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	140.30	Purchase of 'AA' & "AAA" Batteries for Stock and Two AGM Type Batteries for John.	134109-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	89.10	Purchase of 15 Seven-Gallon Blue Recycle Containers.	134109-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	131.88	Purchase of Black Seven Gallon Trash Containers for Stock.	134109-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	4.78	Purchase of Caulking Backer and 3/8" Threaded Rod.	134109-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	7.63	Purchase of Grease Fittings/Zirks	134109-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	8.78	Envelopes For Commissioners, Ordered 04-17, deliverded, order no,. 113-1205544-8939413	134110-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	257.70	Fire, Elevator Monitoring LEC Feb 23, Cell, AC, Fire panel monitoring, Test Sheriff's Storage Feb 23	134110-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	17.89	HR Request from Lori for Vinyl Stand. Ordered 4-19, order 114-3722957-2864259	134110-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	55.00	Hard Drive Purchased for Travis in IT. ORDERED 3/20 RECIEVED. ORDER NO. 113-6711055-5366653	134110-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	28.98	Hard Note Cards for Commissioners Order Placed April 11, received unknwn date, order nu, 113-3960745-8861016	134110-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	150.00	Hard Plastic Badge Holders. Ordered 03-30-2023, Recieved. Order No. 113-9051422-2030635	134110-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	27.95	WH Security Acct 15016831028 Security for GC Paid to 4-21-23	134110-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	17.95	Music for Administration Lobby Ordered and Paid for April 11, 2023, invoice 385339	134110-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	93.35	Name Badges for the Commissioners. ordered 4/5/23 delivered. Invoice 581064	134110-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	31.99	Order Placed 4-20-23. Order 114-4687088-9176201. Floor mat for Wendy.	134110-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	13.99	Outlet cover for Safety in Shop Ordered 04-03, delivered. order no. 113-2182242-	134110-2023-05-19	

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				4441024		
	2023-05-19	01-000-000-0000-6801-000000	11.99	Retractable Badge Reels for office. ORDERED 03-30, RECIEVED. ORDER NO. 13-0108766-6009013	134110-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	552.00	Typing Test for HR. Candidates take test when interviewing. Ordered and received 04-03. Invoice IVTC3YJSBFEZ7JHM4AHL3CVH21	134110-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	305.94	Multiple Boxes of Printer Paper for the Office. Ordered 03-29 . Received. Order No. 303340711-001	134110-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	143.00	April rent payment for PSOP client- KO	134111-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	46.80	Purchased baby items for PSOP client BW	134111-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	64.38	Purchased baby items for PSOP client NG	134111-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	5.00	Register UAV with FAA annual registration	134112-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	147.18	OFFICE SUPPLIES	134113-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	23.65	Office Supplies	134113-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	42.09	Office Supplies	134113-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	42.13	Office Supplies	134113-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	96.86	OFFICE SUPPLIES	134113-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	66.59	Office Supplies	134113-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	82.86	Office Supplies	134113-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	277.00	Respite Request for A.F. K.T. is the mom of A.F. and it's for a 3 month family membership.	134114-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	29.00	Respite Request for A.F. K.T. is the mom of A.F. and it's for a 3 month family membership. the $29 is due to upgrading to family membership from dual.	134114-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	250.00	Conference registration - Schneider	134115-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	250.00	Conference registration - Walter	134115-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	4,500.00	Prosci Change Management training	134115-2023-05-19	
	2023-05-19	01-000-000-0000-6801-000000	100.00	Vetsch/Schoen Registration, First Responders Luncheon.	134116-2023-05-19	
103077		**US BANK**	**79,705.25**			
103078	46433	MN DEPT OF PUBLIC SAFETY				
	2023-05-22	84-041-000-0000-6820-000000	24,963.66	MNDRIVE	20230522MV	N
103078	**46433**	**MN DEPT OF PUBLIC SAFETY**	**24,963.66**			
103079	2812	GRAINGER				
	2023-05-22	01-100-000-0000-6912-000000	178.40	SAFETY PPE	9699143765	N
103079	**2812**	**GRAINGER**	**178.40**			
103080	3417	DATABANK IMX LLC				
	2023-05-22	01-063-000-0000-6261-000000	450.00	2023-02 Agenda Management Professional Services	6112016465	Y
103080	**3417**	**DATABANK IMX LLC**	**450.00**			
103081	3685	AMERICAN DATABANK LLC				
	2023-05-22	01-100-000-0000-6261-000000	342.90	BACKGROUND FEES FOR HIRING	2304267	Y
103081	**3685**	**AMERICAN DATABANK LLC**	**342.90**			
103083	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-05-22	02-211-000-0000-6801-000000	51.92		310952975001 5/5/23	N
103083	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**51.92**			
103084	13590	INTEGRIPRINT INC				
	2023-05-22	01-100-000-0000-6912-000000	229.60	SAFETY EQUIPMENT HARD HAT COUNTY STICKERS	58528	N
103084	**13590**	**INTEGRIPRINT INC**	**229.60**			
103086	200142	UNITED LANGUAGE GROUP				
	2023-05-22	01-025-000-0000-6261-000000	65.00	APRIL 2023 INTERPRETER SERVICES	6009130	N
103086	**200142**	**UNITED LANGUAGE GROUP**	**65.00**			
103094	46433	MN DEPT OF PUBLIC SAFETY				

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	2023-05-23	84-041-000-0000-6820-000000	36,917.64	MNDRIVE	20230523MV	N
103094	**46433**	**MN DEPT OF PUBLIC SAFETY**	**36,917.64**			
103095	1833	ISD 111 WATERTOWN-MAYER				
	2023-05-23	81-830-000-0000-6902-000000	134,970.21	MAY 2023 FIRST HALF 1ST ADVANCEMENT P TAX	20230523DIST-1	N
103095	**1833**	**ISD 111 WATERTOWN-MAYER**	**134,970.21**			
103096	1838	ISD 742 - ST. CLOUD				
	2023-05-23	81-830-000-0000-6902-000000	260,242.91	MAY 2023 FIRST HALF 1ST ADVANCEMENT P TAX	20230523DIST-4	N
103096	**1838**	**ISD 742 - ST. CLOUD**	**260,242.91**			
103097	1839	ISD 876 - ANNANDALE				
	2023-05-23	81-830-000-0000-6902-000000	1,280,768.37		20230523DIST-5	N
103097	**1839**	**ISD 876 - ANNANDALE**	**1,280,768.37**			
103098	1840	ISD 877 - BUFFALO				
	2023-05-23	81-830-000-0000-6902-000000	4,043,081.89	MAY 2023 FIRST HALF 1ST ADVANCEMENT P TAX	20230523DIST-6	N
103098	**1840**	**ISD 877 - BUFFALO**	**4,043,081.89**			
103099	1841	ISD 879 - DELANO				
	2023-05-23	81-830-000-0000-6902-000000	1,628,698.29	MAY 2023 FIRST HALF 1ST ADVANCEMENT P TAX	20230523DIST-7	N
103099	**1841**	**ISD 879 - DELANO**	**1,628,698.29**			
103100	1843	ISD 881 - MAPLE LAKE				
	2023-05-23	81-830-000-0000-6902-000000	726,914.57	MAY 2023 FIRST HALF 1ST ADVANCEMENT P TAX	20230523DIST-8	N
103100	**1843**	**ISD 881 - MAPLE LAKE**	**726,914.57**			
103101	1844	ISD 882 - MONTICELLO				
	2023-05-23	81-830-000-0000-6902-000000	2,913,065.64	MAY 2023 FIRST HALF 1ST ADVANCEMENT P TAX	20230523DIST-9	N
103101	**1844**	**ISD 882 - MONTICELLO**	**2,913,065.64**			
103102	1845	ISD 883 - ROCKFORD				
	2023-05-23	81-830-000-0000-6902-000000	585,792.29	MAY 2023 FIRST HALF 1ST ADVANCEMENT P TAX	20230523DIST-10	N
103102	**1845**	**ISD 883 - ROCKFORD**	**585,792.29**			
103103	3688	ISD 2687 - HOWARD LAKE-WAVERLY-WINSTED				
	2023-05-23	81-830-000-0000-6902-000000	814,093.25		20230523DIST-12	N
103103	**3688**	**ISD 2687 - HOWARD LAKE-WAVERLY-WINSTED**	**814,093.25**			
103104	3701	ISD 2859 - GLENCOE SILVER LAKE				
	2023-05-23	81-830-000-0000-6902-000000	69.50	MAY 2023 FIRST HALF 1ST ADVANCEMENT P TAX	20230523DIST-13	N
103104	**3701**	**ISD 2859 - GLENCOE SILVER LAKE**	**69.50**			
103105	15459	ISD 466 - DASSEL COKATO				
	2023-05-23	81-830-000-0000-6902-000000	657,118.31	MAY 2023 FIRST HALF 1ST ADVANCEMENT P TAX	20230523DIST-2	N
103105	**15459**	**ISD 466 - DASSEL COKATO**	**657,118.31**			
103106	19585	ISD 728 - ELK RIVER				
	2023-05-23	81-830-000-0000-6902-000000	4,155,759.81	MAY 2023 FIRST HALF 1ST ADVANCEMENT P TAX	20230523DIST-3	N
103106	**19585**	**ISD 728 - ELK RIVER**	**4,155,759.81**			
103107	58277	ISD 885 - ST MICHAEL ALBERTVILLE				
	2023-05-23	81-830-000-0000-6902-000000	4,119,196.14	MAY 2023 FIRST HALF 1ST ADVANCEMENT P TAX	20230523DIST-11	N
103107	**58277**	**ISD 885 - ST MICHAEL ALBERTVILLE**	**4,119,196.14**			
103108	46433	MN DEPT OF PUBLIC SAFETY				
	2023-05-24	84-041-000-0000-6820-000000	16,358.75	MNDRIVE	2023.05.24MV	N

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103108	**46433**	**MN DEPT OF PUBLIC SAFETY**	**16,358.75**			
103109		Kari Michelle Hartman				
	2023-05-24	11-430-700-0010-6334-000000	13.00	Out-of-county lunch receipt - MSSA	EX000013428128	
	2023-05-24	11-430-700-0010-6338-000000	5.00	Parking receipt - County vehicle - MSSA Conference	EX000013482595	
	2023-05-24	11-430-700-0010-6334-000000	13.00	Out-of-county lunch receipt - MSSA	EX000013482595	
	2023-05-24	11-430-700-0010-6334-000000	13.00	Out-of-County lunch receipt - MSSA	EX000013482595	
103109		**Kari Michelle Hartman**	**44.00**			
103110	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2023-05-24	03-340-000-0000-6574-000000	1,157.08	HWY REPAIR PARTS	220067556	Y
	2023-05-24	03-340-000-0000-6574-000000	118.44	HWY REPAIR PARTS	220067638	Y
103110	**412**	**NORTH CENTRAL INTERNATIONAL OF ST. CLOU**	**1,275.52**			
103112	1147	INTOXIMETERS INC				
	2023-05-24	01-201-000-0000-6301-000000	0.00		734384	N
	2023-05-24	01-201-000-0000-6301-000000	66.00	Repair ASIV MINN SCRNR	734384	N
103112	**1147**	**INTOXIMETERS INC**	**66.00**			
103113	1203	CATHLEEN GABRIEL				
	2023-05-24	01-013-000-0000-6270-000000	100.00	PR 23 1506 APPEARANCE 5/1/23	PR 23 1506 5/1/23	Y
103113	**1203**	**CATHLEEN GABRIEL**	**100.00**			
103114	1347	AMAZON BUSINESS				
	2023-05-24	11-480-895-0020-6411-000000	-24.99	RETURN CREIDT	1199-9Q6W-DJ31	N
	2023-05-24	01-000-000-0000-2022-000000	0.00	Tenergy CR2 3V Lithium Battery Non-Rechargeable PTC Protected High Performance CR2 Batteries for Flashlight, Digital Cameras, Toys, Alarm Systems (Not for Arlo Camera) 50PCS	17JJ-4XV1-111P	N
	2023-05-24	01-100-021-0000-6411-000000	113.98	Tenergy CR2 3V Lithium Battery Non-Rechargeable PTC Protected High Performance CR2 Batteries for Flashlight, Digital Cameras, Toys, Alarm Systems (Not for Arlo Camera) 50PCS	17JJ-4XV1-111P	N
103114	**1347**	**AMAZON BUSINESS**	**88.99**			
103115	1436	STREICHERS				
	2023-05-24	01-201-000-0000-6806-000000	1,022.83	Uniform (Initial Issue-DP)	11634266	N
	2023-05-24	01-201-000-0000-6806-000000	188.98	Uniform (Initial Issue-DP)	11634272	N
	2023-05-24	01-201-000-0000-6806-000000	23.98	Uniform (Initial Issue)-DP	I1634398	N
	2023-05-24	01-201-000-0000-6806-000000	344.98	Uniform (Initial Issue)-RL	I1634525	N
	2023-05-24	01-201-000-0000-6806-000000	380.98	Uniform (Initial Issue) - BL	I1634735	N
103115	**1436**	**STREICHERS**	**1,961.75**			
103117	2316	OTSEGO/CITY OF				
	2023-05-24	03-325-000-0000-6650-000000	40,237.13	SIGNAL SYSTEM/CONST ENGINEERIN	2023-1SIGNALS	N
	2023-05-24	03-325-000-0000-6650-000000	40,237.13	SIGNAL SYSTEM/CONST ENGINEERING	2023-1SIGNALS	N
	2023-05-24	01-000-000-0000-2022-000000	0.00	SIGNAL SYSTEM/CONST ENGINEERING	2023-1SIGNALS	N
	2023-05-24	03-325-000-0000-6650-000000	-40,237.13	SIGNAL SYSTEM/CONST ENGINEERIN	2023-1SIGNALS	N
103117	**2316**	**OTSEGO/CITY OF**	**40,237.13**			
103118	4429	USIC HOLDINGS INC				
	2023-05-24	01-063-000-0000-6261-000000	23.25	Locating Tickets Qty 1 2023-04; for Fiber line going to FBI Training Center	583249	N
103118	**4429**	**USIC HOLDINGS INC**	**23.25**			
103120	4713	GUARDIAN FLEET SAFETY LLC				
	2023-05-24	01-201-000-0000-6411-000000	120.00	Tint Upgraded Carbon tint installed on two front windows unit # 854 K9.	23-0213	N
	2023-05-24	01-201-000-0000-6452-000000	1,067.91	Vehicle Equipment	23-0397	N
	2023-05-24	01-201-000-0000-6411-000000	75.00	Vehicle Operating Supplies	23-0397	N

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	2023-05-24	01-201-000-0000-6480-000000	997.50	Vehicle Labor,	23-0397	N
103120	**4713**	**GUARDIAN FLEET SAFETY LLC**	**2,260.41**			
103123	5662	LAW OFFICE OF RICHARD G MCGEE LLC				
	2023-05-24	01-013-000-0000-6270-000000	297.50	PR 21 4734 ATTY CLAIM	PR 21 4734 5/7/23	N
103123	**5662**	**LAW OFFICE OF RICHARD G MCGEE LLC**	**297.50**			
103124	5731	WEX BANK				
	2023-05-24	01-201-280-0000-6859-000000	161.60	FUEL EM APRIL 2023	88769949	N
	2023-05-24	01-201-000-0000-6412-000000	-83.53	FUEL APRIL 2023 B&W	88769949	N
	2023-05-24	01-201-281-0000-6859-000000	146.21	FUEL REP APRIL 2023	88769949	N
	2023-05-24	01-201-000-0000-6452-000000	2.00	CAR WASH APRIL 2023	88769949	N
	2023-05-24	01-201-000-0000-6451-000000	2,518.56	FUEL APRIL 2023	88769949	N
103124	**5731**	**WEX BANK**	**2,744.84**			
103126	5946	TTEC DIGITAL				
	2023-05-24	11-480-895-0020-6260-000000	1,965.21	APRIL 2023 SOFT PHONE SOFTWARE SUPPORT	BILL0171785	N
103126	**5946**	**TTEC DIGITAL**	**1,965.21**			
103129	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-05-24	11-480-895-0020-6411-000000	87.96	HHS operating supplies	313938447001	N
	2023-05-24	01-201-000-0000-6410-000000	62.23	Office Supplies	313969971001	N
	2023-05-24	01-201-000-0000-6410-000000	52.88	Office Supplies	314024247001	N
103129	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**203.07**			
103130	6101	MICHELE MULLER				
	2023-05-24	01-013-000-0000-6270-000000	220.00	PR 09 5275 CONTRACTED 23	PR 09 5275 4/30/23	Y
103130	**6101**	**MICHELE MULLER**	**220.00**			
103131	6221	SUBURBAN TIRE WHOLESALE INC				
	2023-05-24	03-340-000-0000-6570-000000	548.00	HWY TIRES	10193973	N
103131	**6221**	**SUBURBAN TIRE WHOLESALE INC**	**548.00**			
103137	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC				
	2023-05-24	01-013-000-0000-6270-000000	50.00	JV 22 4170 ATTY CLAIM	JV 22 4170 5/6/23	N
	2023-05-24	01-013-000-0000-6270-000000	100.00	JV 22 5079 ATTY CLAIM	JV 22 5079 5/6/23	N
	2023-05-24	01-013-000-0000-6270-000000	300.00	JV 22 5282 ATTY CLAIM	JV 22 5282 5/6/23	N
	2023-05-24	01-013-000-0000-6270-000000	75.00	JV 22 5659 ATTY CLAIM	JV 22 5659 5/6/23	N
	2023-05-24	01-013-000-0000-6270-000000	525.00	JV 23 553 ATTY CLAIM	JV 23 553 5/6/23	N
	2023-05-24	01-013-000-0000-6270-000000	50.00	PR 23 1008 ATTY CLAIM	PR 23 1008 5/6/23	N
	2023-05-24	01-013-000-0000-6270-000000	250.00	PR 23 1008 ATTY CLAIM	PR 23 1008 5/6/23-2	N
	2023-05-24	01-013-000-0000-6270-000000	75.00	PR 23 1701 ATTY CLAIM	PR 23 1701 5/6/23	N
	2023-05-24	01-013-000-0000-6270-000000	250.00	PR 23 185 ATTY CLAIM	PR 23 185 5/6/23	N
	2023-05-24	01-013-000-0000-6270-000000	50.00	PR 23 823 ATTY CLAIM	PR 23 823 5/6/23	N
103137	**6388**	**LAW OFFICE OF ERIC SCHMIDTKE, PLLC**	**1,725.00**			
103138	7328	CORINNA TOWNSHIP				
	2023-05-24	73-847-000-0000-6342-000000	30.00	MONTHLY MINK SOMERS LID MEETING 6/17/23	20230519MS	N
103138	**7328**	**CORINNA TOWNSHIP**	**30.00**			
103142	43808	MCKESSON MEDICAL-SURGICAL				
	2023-05-24	01-250-000-0000-6458-000000	-2.16	HYDROGEN PEROXIDE, 3% 16OZ (12 PO LN 4	20667210	Y
	2023-05-24	01-250-000-0000-6458-000000	2.16	HYDROGEN PEROXIDE, 3% 16OZ (12 PO LN 4	20667210	Y
	2023-05-24	01-250-000-0000-6458-000000	198.72	Inmate Medical supplies	20667210	Y
	2023-05-24	01-250-000-0000-6458-000000	12.67	SYRINGE, LL 5CC (100/BX 20BX/C PO LN 3	20667210	Y
	2023-05-24	01-250-000-0000-6458-000000	-11.40	TISSUE, FACIAL FLAT BOX 2PLY PO LN 5	20667210	Y
	2023-05-24	01-250-000-0000-6458-000000	-134.11	CUP, SOUFFLE PAPER WHT 1OZ (PO LN 1	20667210	Y

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	2023-05-24	01-250-000-0000-6458-000000	-12.67	SYRINGE, LL 5CC (100/BX 20BX/C PO LN 3	20667210	Y
	2023-05-24	01-250-000-0000-6458-000000	11.40	TISSUE, FACIAL FLAT BOX 2PLY PO LN 5	20667210	Y
	2023-05-24	01-250-000-0000-6458-000000	-38.38	UNDERPAD, LIGHT ABSRB FLUFF 23 PO LN 2	20667210	Y
	2023-05-24	01-250-000-0000-6458-000000	38.38	UNDERPAD, LIGHT ABSRB FLUFF 23 PO LN 2	20667210	Y
	2023-05-24	01-250-000-0000-6458-000000	134.11	CUP, SOUFFLE PAPER WHT 1OZ (PO LN 1	20667210	Y
	2023-05-24	01-250-000-0000-6458-000000	7.89	Inmate Medical Supplies	20667287	Y
103142	**43808**	**MCKESSON MEDICAL-SURGICAL**	**206.61**			
103143	68945	VILLAGE RANCH INC				
	2023-05-24	01-025-000-0000-6265-000000	2,840.40	APRIL 2023 JUVENILE CORRECTIONAL FEE	060989	N
103143	**68945**	**VILLAGE RANCH INC**	**2,840.40**			
103145	200080	CENTURY_LINK				
	2023-05-24	01-201-000-0000-6203-000000	980.30	ACCT 90020998 BACKUP DISPATCH PHONE	640512151	N
	2023-05-24	01-281-000-0000-6203-000000	980.30	ACCT 90020998 BACKUP DISPATCH PHONE	640512151	N
	2023-05-24	01-281-000-0000-6203-000000	-980.30	ACCT 90020998 BACKUP DISPATCH PHONE	640512151	N
	2023-05-24	02-226-000-0000-6203-000000	-980.30	ACCT 90020998 BACKUP DISPATCH PHONE	640512151	N
	2023-05-24	02-226-000-0000-6203-000000	980.30	ACCT 90020998 BACKUP DISPATCH PHONE	640512151	N
103145	**200080**	**CENTURY_LINK**	**980.30**			
103148	200250	POMP'S TIRE SERVICE INC				
	2023-05-24	03-340-000-0000-6570-000000	525.08	OUTSIDE LABOR TIRES TO REFURBI	2390000859	N
	2023-05-24	03-340-000-0000-6575-000000	207.30	OUTSIDE LABOR TIRES TO REFURBI	2390000859	N
	2023-05-24	03-340-000-0000-6570-000000	315.57	OUTSIDE LABOR TIRES TO REFURBI	2390001298	N
	2023-05-24	03-340-000-0000-6575-000000	104.35	OUTSIDE LABOR TIRES TO REFURBI	2390001298	N
	2023-05-24	03-340-000-0000-6575-000000	197.50	OUTSIDE LABOR TIRES TO REFURBI	2390001593	N
	2023-05-24	03-340-000-0000-6570-000000	631.14	OUTSIDE LABOR TIRES TO REFURBI	2390001593	N
103148	**200250**	**POMP'S TIRE SERVICE INC**	**1,980.94**			
103150	707	QUADIENT FINANCE USA, INC.				
	2023-05-24	02-211-000-0000-6801-000000	500.00	GUN PERMIT POSTAGE	7900 0440 8092 3281 5/10/23	N
103150	**707**	**QUADIENT FINANCE USA, INC.**	**500.00**			
103151	46433	MN DEPT OF PUBLIC SAFETY				
	2023-05-25	84-041-000-0000-6820-000000	19,729.50	MNDRIVE	20230525MV	N
103151	**46433**	**MN DEPT OF PUBLIC SAFETY**	**19,729.50**			
103152		Alexander Steven Johnson				
	2023-05-25	11-430-700-0010-6333-000000	14.87	parent meeting for case	EX000013196590	
	2023-05-25	11-430-700-0010-6333-000000	19.13	parenting meeting for case	EX000013196590	
	2023-05-25	11-430-700-0010-6333-000000	55.81	meeting with child	EX000013196590	
103152		**Alexander Steven Johnson**	**89.81**			
103153		Ryan Allen Parnell				
	2023-05-25	01-063-062-0000-6338-000000	2,000.00	Tuition Reimbursement	EX000013524910	
103153		**Ryan Allen Parnell**	**2,000.00**			
103154		Kaylyn Jean Sayen				
	2023-05-25	11-430-700-0010-6338-000000	2,000.00	Tuition Reimbursement-Approved by Jami and HR Director	EX000013645954	
103154		**Kaylyn Jean Sayen**	**2,000.00**			
103155		Blake Lindsay Schaaf				
	2023-05-25	11-430-700-0010-6333-000000	13.56	TW to Albertville to TW (JB)	EX000013462064	
	2023-05-25	11-430-700-0010-6333-000000	25.81	TW to Cokato home visit to TW (KH)	EX000013462064	
	2023-05-25	11-430-700-0010-6333-000000	31.77	TW to Cokato AME to TW	EX000013462064	
	2023-05-25	11-430-700-0010-6333-000000	25.28	TW to MAWSECO to TW	EX000013462064	
	2023-05-25	11-430-700-0010-6333-000000	10.81	TW to Maple Lake to TW (KC)	EX000013462064	

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	2023-05-25	11-430-700-0010-6333-000000	32.10	TW to Winsted to TW (ATHC)	EX000013462064	
	2023-05-25	11-430-700-0010-6333-000000	16.51	TW to Otsego to TW (JL)	EX000013462064	
103155		**Blake Lindsay Schaaf**	**155.84**			
103156		Jill Marie Nettestad				
	2023-05-25	11-430-700-0010-6333-000000	27.31	HV GC- AA-Delano; JB-Monticello - HM	EX000013514393	
	2023-05-25	11-430-700-0010-6333-000000	23.51	HV-GC- BR Watertown - GC	EX000013514393	
	2023-05-25	11-430-700-0010-6333-000000	17.16	HV GC- GM-Albertville - HM	EX000013514393	
	2023-05-25	11-430-700-0010-6333-000000	9.69	HV GC- JB-MOnticello-HM	EX000013514393	
	2023-05-25	11-430-700-0010-6333-000000	17.16	HV GC-AA-Delano - HM	EX000013514393	
	2023-05-25	11-430-700-0010-6333-000000	22.27	HV GC-BR-Watertown - HM	EX000013514393	
	2023-05-25	11-430-700-0010-6333-000000	36.03	HV GC-BR-Watertown; MS-Waconia-HM No car available	EX000013514393	
	2023-05-25	11-430-700-0010-6333-000000	17.95	HV GC-MS-Delano; AA-Delano - HM	EX000013514393	
	2023-05-25	11-430-700-0010-6333-000000	17.16	HV- GC-MS-Delano - HM	EX000013514393	
	2023-05-25	11-430-700-0010-6333-000000	17.16	HV-GC- GM Albertville - HM	EX000013514393	
103156		**Jill Marie Nettestad**	**205.40**			
103157		Alicia Jean Anderson				
	2023-05-25	11-430-700-0010-6333-000000	10.94	GC - Monticello for client visit (BM) - GC	EX000013461975	
	2023-05-25	11-430-700-0010-6333-000000	21.29	GC - Monticello for client visit (LF) - Otsego for client visit (LF) - GC	EX000013461975	
	2023-05-25	11-430-700-0010-6333-000000	4.72	HM - Monticello for client visit (E.T.) - GC	EX000013461975	
	2023-05-25	11-430-700-0010-6333-000000	6.55	GC - Monticello for client visit (B.H.) - HM	EX000013461975	
	2023-05-25	11-430-700-0010-6333-000000	10.61	HM - St. Cloud for client item drop off (LS) - GC	EX000013461975	
	2023-05-25	11-430-700-0010-6333-000000	18.93	GC - Delano Elementary for client visit (T.M.) - GC	EX000013461975	
	2023-05-25	11-430-700-0010-6333-000000	3.86	GC - Buffalo for client visit (B.H.) - GC	EX000013461975	
103157		**Alicia Jean Anderson**	**76.90**			
103158		Tamara LUJEAN Chiglo				
	2023-05-25	11-430-700-0010-6333-000000	13.95	RW-GC-MR-GC-RW- Home visit- L.N.	EX000012955010	
	2023-05-25	11-430-700-0010-6333-000000	25.74	RW-GC-SM-GC-RW- Safe school meeting	EX000012955010	
	2023-05-25	11-430-700-0010-6333-000000	16.57	RW-GC-RK-GC-RW- Safe school meeting	EX000012955010	
	2023-05-25	11-430-700-0010-6333-000000	30.20	RW-CK- RW- Staffing at Village Ranch- W.S.	EX000012955010	
	2023-05-25	11-430-700-0010-6333-000000	15.39	RW- GC-RF-GC-RF- Home visit- A.F.	EX000012955010	
	2023-05-25	11-430-700-0010-6333-000000	14.67	RW-GC-MR-GC-RW- Home visit- E.L.	EX000012955010	
	2023-05-25	11-430-700-0010-6333-000000	26.07	RW-GC-OT-GC-RW- Home visit- K.S.	EX000012955010	
	2023-05-25	11-430-700-0010-6333-000000	30.06	Remote work- CRTC-Remote work- A.H.	EX000013463159	
103158		**Tamara LUJEAN Chiglo**	**172.65**			
103159		Julie ANN Szarke				
	2023-05-25	11-430-700-0010-6334-000000	12.97	Lunch-Kinship visit in East Bethel re: AC	EX000013661052	
103159		**Julie ANN Szarke**	**12.97**			
103160		Lisa M Fox				
	2023-05-25	01-201-000-0000-6338-000000	13.00	lunch at out of county training	EX000013637023	
103160		**Lisa M Fox**	**13.00**			
103161		Timothy Joshua Dahl				
	2023-05-25	01-031-034-0000-6333-000000	8.50	Parking fee paid to attend a safety training	EX000013208029	
103161		**Timothy Joshua Dahl**	**8.50**			
103162		Ashley Marie Jordet				
	2023-05-25	11-430-700-0010-6333-000000	17.62	Client visit, GC to Nowthen to home AW	EX000013498572	
103162		**Ashley Marie Jordet**	**17.62**			
103163		Matthew David DeVriendt				
	2023-05-25	01-105-027-0000-6842-000000	189.99	ASTM F2413-18 Shoes.	EX000013514295	

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103163		**Matthew David DeVriendt**	**189.99**			
103164	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-05-25	11-480-895-0020-6338-000000	600.00	Accelebrate Training-x6 JP,JK,DP,CP,AY,HD	2302065	N
103164	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**600.00**			
103165	681	CLIFTONLARSONALLEN LLP				
	2023-05-25	01-041-042-0000-6262-000000	131.25	Audit expense	3733147	Y
103165	**681**	**CLIFTONLARSONALLEN LLP**	**131.25**			
103166	929	TW VENDING INC				
	2023-05-25	02-230-000-0000-6458-000000	11,165.55	Inmate Canteen	10044807	N
	2023-05-25	02-230-000-0000-6411-000000	0.00		INV00023386	N
	2023-05-25	02-230-000-0000-6411-000000	204.02	toz Premium Roast Coffee 100/case	INV00023386	N
103166	**929**	**TW VENDING INC**	**11,369.57**			
103167	1192	TOTAL PRINTING				
	2023-05-25	01-107-000-0000-6235-000000	195.00	1,000 Inspection Notice, black ink on 3 part carbonless, 5.5 x 8.5	13698	Y
103167	**1192**	**TOTAL PRINTING**	**195.00**			
103168	1347	AMAZON BUSINESS				
	2023-05-25	01-031-000-0000-6410-000000	49.99	1 Logitech MK545 Advanced Wireless Keyboard and Mouse Combo ASIN: B079HR85C3 Sold by: Amazon.com Services LLC Order # 112-6688416-3193819	1N1F-Q3FC-DK3J	N
	2023-05-25	01-031-000-0000-6410-000000	0.00		1N1F-Q3FC-DK3J	N
103168	**1347**	**AMAZON BUSINESS**	**49.99**			
103169	1852	COKATO/CITY OF				
	2023-05-25	01-111-000-0000-6251-000000	172.36	COKATO SHOP UTILITIES	01-00000717-01-3 5/11/23	N
	2023-05-25	01-111-000-0000-6251-000000	55.06	COKATO SHOP BRINE TANK UTILITIES	01-00001049-01-4 5/11/23	N
103169	**1852**	**COKATO/CITY OF**	**227.42**			
103170	2812	GRAINGER				
	2023-05-25	01-100-000-0000-6912-000000	0.00		9712916916	N
	2023-05-25	01-100-000-0000-6912-000000	14.14	SAFETY EQUIPMENT-INVENTORY TAGS	9712916916	N
103170	**2812**	**GRAINGER**	**14.14**			
103171	3346	STANTEC CONSULTING SERVICES INC				
	2023-05-25	01-100-493-8409-6261-000000	2,668.50	12 MILE CREEK FEASIBILITY STUDY WORK	2083595	N
103171	**3346**	**STANTEC CONSULTING SERVICES INC**	**2,668.50**			
103172	4300	ALTERNATIVE BUSINESS FURNITURE INC				
	2023-05-25	01-103-000-0000-6480-000000	2,102.46	WORKSTATION ADJUSTABLE LEGS	68546	N
103172	**4300**	**ALTERNATIVE BUSINESS FURNITURE INC**	**2,102.46**			
103173	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-05-25	11-480-895-0020-6411-000000	-27.16	HHS operating supplies	312768653001/313938446001	N
	2023-05-25	11-480-895-0020-6411-000000	36.95	HHS operating supplies	312768653001/313938446001	N
103173	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**9.79**			
103174	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-05-25	02-021-000-0000-6411-000000	1,322.72	Westlaw Complete Library Print Subscription 5/1/2023 to 5/31/2023	848321000	N
103174	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**1,322.72**			
103175	46490	MINNESOTA MONITORING INC				
	2023-05-25	01-025-000-0000-6261-000000	170.00	4/1/23 - 4/20/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	161.50	4/1/23 - 4/19/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	212.50	4/1/23 - 4/25/23	14110	N

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	2023-05-25	01-025-000-0000-6261-000000	238.00	4/1/23 - 4/28/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	246.50	4/1/23 - 4/29/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	196.00	4/1/23 - 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	255.00	4/1/23 - 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	292.50	4/1/23 - 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	255.00	4/1/23 - 4/30/23 D	14110	N
	2023-05-25	01-025-000-0000-6261-000000	255.00	4/1/23 - 4/30/23 Page 1	14110	N
	2023-05-25	01-025-000-0000-6261-000000	28.00	4/1/23 - 4/4/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	34.00	4/1/23 - 4/4/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	42.50	4/1/23 - 4/5/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	178.50	4/10/23 - 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	170.00	4/11/23 - 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	59.50	4/12/23 - 4/18/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	110.50	4/13/23 - 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	153.00	4/13/23 - 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	98.00	4/17/23 - 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	119.00	4/17/23 - 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	119.00	4/17/23- 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	110.50	4/18/23 - 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	102.00	4/19/23 - 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	70.00	4/21/23 - 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	70.00	4/21/23 - 4/30/23 S	14110	N
	2023-05-25	01-025-000-0000-6261-000000	59.50	4/23/23 - 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	51.00	4/25/23 - 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	35.00	4/26/23- 4/30/23 Page 2	14110	N
	2023-05-25	01-025-000-0000-6261-000000	25.50	4/28/23 - 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	68.00	4/3/23 - 4/10/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	238.00	4/3/23 - 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	229.50	4/4/23 - 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	204.00	4/7/23 - 4/30/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	-800.00	credit	14110	N
	2023-05-25	01-025-000-0000-6261-000000	45.00		14110	N
	2023-05-25	01-025-000-0000-6261-000000	255.00	4/1/23 - 4/20/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	153.00	4/1/23 - 4/18/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	136.00	4/1/23 - 4/16/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	127.50	4/1/23 - 4/15/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	110.50	4/1/23 - 4/13/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	85.00	4/1/23 - 4/10/23	14110	N
	2023-05-25	01-025-000-0000-6261-000000	45.00	- missing case	14110	N
	2023-05-25	01-025-000-0000-6261-000000	800.00	- lost device	14110	N
	2023-05-25	01-025-000-0000-6265-000000	21.00	Cor 4/28/23 - 4/30/23	14111	N
	2023-05-25	01-025-000-0000-6265-000000	210.00	Det 4/1/23 - 4/30/23	14111	N
	2023-05-25	01-025-000-0000-6265-000000	119.00	Cor 4/14/23 - 4/30/23	14111	N
	2023-05-25	01-025-000-0000-6265-000000	35.00	Cor 4/1/23 - 4/5/23	14111	N
	2023-05-25	01-025-000-0000-6265-000000	210.00	Cor 4/1/23 - 4/30/2	14111	N
	2023-05-25	01-025-000-0000-6261-000000	28.00	Cor 4/27/23-4/30/23	14112	N
	2023-05-25	01-025-000-0000-6261-000000	14.00	Cor 4/24/20-4/25/23	14112	N
	2023-05-25	01-025-000-0000-6261-000000	210.00	Cor 4/1/23-4/30/23	14112	N
	2023-05-25	01-025-000-0000-6261-000000	175.00	Det 4/6/23-4/30/23	14112	N
	2023-05-25	01-025-000-0000-6261-000000	49.00	Det 4/21/23-4/27-/3	14112	N
	2023-05-25	01-025-000-0000-6261-000000	210.00	Det 4/1/23-4/30/23	14112	N
	2023-05-25	01-025-000-0000-6261-000000	189.00	Det 4/1/23-4/27/23	14112	N
	2023-05-25	01-025-000-0000-6261-000000	189.00	Cor 4/4/23-4/30/23	14112	N

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	2023-05-25	01-025-000-0000-6261-000000	119.00	Det 4/1/23-4/17/23	14112	N
	2023-05-25	01-025-000-0000-6261-000000	255.00	4/1/23 - 4/30/23	14113	N
	2023-05-25	01-025-000-0000-6261-000000	25.50	4/28/23- 4/30/23	14113	N
103175	**46490**	**MINNESOTA MONITORING INC**	**7,672.50**			
103177	46433	MN DEPT OF PUBLIC SAFETY				
	2023-05-26	84-041-000-0000-6820-000000	35,205.83	MNDRIVE	20230526MV	N
103177	**46433**	**MN DEPT OF PUBLIC SAFETY**	**35,205.83**			
103183	46433	MN DEPT OF PUBLIC SAFETY				
	2023-05-30	84-041-000-0000-6820-000000	36,053.40	MNDRIVE	20230530MV	N
103183	**46433**	**MN DEPT OF PUBLIC SAFETY**	**36,053.40**			
103189	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-05-30	02-021-000-0000-6411-000000	43.23	OFFICE SUPPLIES-LAW ENFORCEMENT OFFICE	302064275001	N
	2023-05-30	02-021-000-0000-6411-000000	5.59	OFFICE SUPPLIES-LAW ENFOCEMENT OFFICE	302064279001	N
	2023-05-30	02-021-000-0000-6411-000000	387.98	TONER-LAW ENFORCEMENT OFFICE	302064285001	N
	2023-05-30	02-021-000-0000-6411-000000	9.75	16 OZ HOT CUP-LAW ENFORCEMENT OFFICE	302064292001	N
	2023-05-30	01-201-000-0000-6410-000000	62.91	Office Supplies	312252118001	N
	2023-05-30	01-250-000-0000-6410-000000	52.48	Office Supplies (for Evidence Dept)	312801538001	N
103189	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**561.94**			
103190	6161	PERFORMANCE KENNELS INC				
	2023-05-30	01-201-000-0000-6261-000000	122.60	Nutrisource Dog Food	3231	N
103190	**6161**	**PERFORMANCE KENNELS INC**	**122.60**			
103191	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2023-05-30	02-025-000-0025-6261-000000	100.00	Prevention 4 Teens class	826203	N
103191	**10751**	**CENTRAL MN MENTAL HEALTH CENTER INC**	**100.00**			
103192	13590	INTEGRIPRINT INC				
	2023-05-30	11-450-485-0010-6232-000000	299.81	PH Safety Plan Cards - postcard and business card sizes	58608	N
103192	**13590**	**INTEGRIPRINT INC**	**299.81**			
103193	36735	MARLENE KITTOCK				
	2023-05-30	11-450-430-0010-6336-000000	50.00	Public Health Task Force Meeting	2023.05.08MK	Y
103193	**36735**	**MARLENE KITTOCK**	**50.00**			
103195	56801	LABORATORY CORP OF AMERICA HOLDINGS				
	2023-05-30	11-420-640-0010-6268-000000	34.00	Genteic Testing LD	76691307	N
	2023-05-30	11-420-640-0010-6268-000000	102.00	Genetic Testing-JS,RS,GV	76747750	N
103195	**56801**	**LABORATORY CORP OF AMERICA HOLDINGS**	**136.00**			
103196	68945	VILLAGE RANCH INC				
	2023-05-30	01-025-000-0000-6265-000000	7,206.00	APRIL 2023 JUVENILE CORRECTIONAL FEE	060893	N
103196	**68945**	**VILLAGE RANCH INC**	**7,206.00**			
103197	200064	ROCHON CORPORATION				
	2023-05-30	03-326-000-0000-6615-000000	58,973.31	PYMT 8 OTSEGO EXPANSION	PYMT 8	N
103197	**200064**	**ROCHON CORPORATION**	**58,973.31**			
103198	200080	CENTURY_LINK				
	2023-05-30	01-063-000-0000-6203-000000	4,779.45	91494602 New GC SIP Trunk 2022-11-16 to 2023-01-15	640755538	N
103198	**200080**	**CENTURY_LINK**	**4,779.45**			
103200	200200	ELISE BROWN				
	2023-05-30	01-025-000-0000-6365-000000	190.00	Daycare 5/15 to 5/19	5/15/23	Y

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	2023-05-30	01-025-000-0000-6365-000000	190.00	Daycare 5/22 to 5/2WEEKLY TUITION	5/17/23	Y
	2023-05-30	01-025-000-0000-6365-000000	160.00	Daycare 4/24 to 4/28WEEKLY TUTION (REDUCED DUE TO DOCTOR'S APPT.)	52423	Y
103200	**200200**	**ELISE BROWN**	**540.00**			
103202	200365	SCOTT COUNTY SHERIFF DEPARTMENT				
	2023-05-30	11-420-600-0010-6266-000000	95.00	Service Fee-CS23900710	5864	N
103202	**200365**	**SCOTT COUNTY SHERIFF DEPARTMENT**	**95.00**			
103203	3528	OSI ENVIRONMENTAL INC				
	2023-05-30	20-393-000-0000-6840-000000	550.00	NH - Petroleum Impacted Soil - Drum	20103924	N
103203	**3528**	**OSI ENVIRONMENTAL INC**	**550.00**			
103204	3675	GOVERNMENT FORMS & SUPPLIES LLC				
	2023-05-30	01-101-000-0000-6410-000000	1,376.81	Vital Record Folders and MN Document Security Paper	0341163	N
103204	**3675**	**GOVERNMENT FORMS & SUPPLIES LLC**	**1,376.81**			
103205	3933	AMERICAN DOOR WORKS				
	2023-05-30	01-111-000-0000-6301-000000	397.26	Torsion Spring .362 x 6 x 36" 1LW Coned	00-012697	N
	2023-05-30	01-111-000-0000-6301-000000	397.26	Torsion Spring .362 x 6 x 36" 1RW Coned	00-012697	N
	2023-05-30	01-111-000-0000-6301-000000	877.50	Commercial Service Labor	00-012697	N
	2023-05-30	01-111-000-0000-6301-000000	337.50	Commercial Service Labor	00-012697	N
103205	**3933**	**AMERICAN DOOR WORKS**	**2,009.52**			
103206	4439	ON-DEMAND SERVICES GROUP INC				
	2023-05-30	01-063-000-0000-6261-000000	19,200.00	ERP Project Management, Kothlow, 2023-04	35667	N
103206	**4439**	**ON-DEMAND SERVICES GROUP INC**	**19,200.00**			
103207	4702	STERICYCLE INC				
	2023-05-30	20-393-000-0000-6840-000000	121.68	SHARPS DISPOSAL	4011784293	N
103207	**4702**	**STERICYCLE INC**	**121.68**			
103213	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-05-30	01-025-000-0000-6260-000000	565.12	CSTS work order 2023.03 transition project	2305054	N
103213	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**565.12**			
103214	533	GLOVER CONSULTING LLC				
	2023-05-30	11-420-600-8246-6261-000000	3,195.00	Financial Services EDMS Project.	20453	N
103214	**533**	**GLOVER CONSULTING LLC**	**3,195.00**			
103215	607	BUFF N GLO INC				
	2023-05-30	01-103-000-0000-6452-000000	27.00	CAR WASHES	6055	N
103215	**607**	**BUFF N GLO INC**	**27.00**			
103219	1343	MONTICELLO/CITY OF				
	2023-05-30	20-393-000-0000-6840-000000	4,045.40	Recycling Q1	5/14/22	N
103219	**1343**	**MONTICELLO/CITY OF**	**4,045.40**			
103220	1436	STREICHERS				
	2023-05-30	01-250-000-0000-6806-000000	11.99	Initial Issue (Jail)- EM	11632928	N
103220	**1436**	**STREICHERS**	**11.99**			
103221	1670	DELANO/CITY OF				
	2023-05-30	20-393-000-0000-6840-000000	2,653.00	Recycling Q1	5/17/23	N
103221	**1670**	**DELANO/CITY OF**	**2,653.00**			
103222	1678	MINNESOTA NATIVE LANDSCAPES INC				
	2023-05-30	34-150-521-8180-6261-000000	4,000.00	Forest Restoration Zones: Install Bare Root Shrubs	38723	Y
	2023-05-30	34-150-521-8180-6261-000000	4,512.00	Forest Restoration Zones: Install Bare Root Trees	38723	Y

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103222	**1678**	**MINNESOTA NATIVE LANDSCAPES INC**	**8,512.00**			
103223	1862	STOCKHOLM TOWNSHIP				
	2023-05-30	20-393-000-0000-6840-000000	372.00	Recycling Quarter 1	5/23/23	N
103223	**1862**	**STOCKHOLM TOWNSHIP**	**372.00**			
103224	2180	MN CONTINUING LEGAL EDUCATION				
	2023-05-30	01-091-000-0000-6235-000000	445.00	MN Judges Criminal Benchbook 2023 Update	INV1247031	N
	2023-05-30	01-091-000-0000-6235-000000	0.00		INV1247031	N
103224	**2180**	**MN CONTINUING LEGAL EDUCATION**	**445.00**			
4347	1817	COMPASS MINERALS AMERICA INC				
	2023-05-10	01-000-000-0000-2022-000000	0.00	Buffalo Salt	1174099	N
	2023-05-10	03-330-000-0000-6533-000000	-15,455.46	HWY SALT BUFFALO	1174099	N
	2023-05-10	03-330-000-0000-6533-000000	15,455.46	Buffalo Salt	1174099	N
	2023-05-10	03-330-000-0000-6533-000000	15,455.46	HWY SALT BUFFALO	1174099	N
	2023-05-10	03-330-000-0000-6533-000000	28,454.39	HWY SALT BUFFALO	1174922	N
	2023-05-10	03-330-000-0000-6533-000000	-28,454.39	HWY SALT BUFFALO	1174922	N
	2023-05-10	03-330-000-0000-6533-000000	28,454.39	Buffalo Salt	1174922	N
	2023-05-10	01-000-000-0000-2022-000000	0.00	Buffalo Salt	1174922	N
	2023-05-10	03-330-000-0000-6533-000000	21,801.99	HWY SALT BUFFALO	1175480	N
	2023-05-10	03-330-000-0000-6533-000000	-21,801.99	HWY SALT BUFFALO	1175480	N
	2023-05-10	03-330-000-0000-6533-000000	21,801.99	Buffalo Salt	1175480	N
	2023-05-10	01-000-000-0000-2022-000000	0.00	Buffalo Salt	1175480	N
	2023-05-10	03-330-000-0000-6533-000000	4,310.13	HWY SALT BUFFALO	1176438	N
	2023-05-10	03-330-000-0000-6533-000000	-4,310.13	HWY SALT BUFFALO	1176438	N
	2023-05-10	03-330-000-0000-6533-000000	4,310.13	Buffalo Salt	1176438	N
	2023-05-10	01-000-000-0000-2022-000000	0.00	Buffalo Salt	1176438	N
4347	**1817**	**COMPASS MINERALS AMERICA INC**	**70,021.97**			
4348	1975	MN UNEMPLOYMENT INSURANCE				
	2023-05-10	01-100-000-0000-6179-000000	14,863.44	1ST QTR 23 UNEMPLOYMENT	07988199 4/10/23	N
4348	**1975**	**MN UNEMPLOYMENT INSURANCE**	**14,863.44**			
4349	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA				
	2023-05-10	01-100-000-0000-6859-000000	4.90	MAY EYE MED CAROL BARNAAL	165757764	N
	2023-05-10	01-100-000-0000-6859-000000	13.60	MAY EYE MED ANDREW FASHANT	165757764	N
	2023-05-10	01-100-000-0000-6859-000000	9.23	MAY EYE MED JOSEPH KIRSCHT	165757764	N
4349	**2078**	**FIDELITY SECURITY LIFE/EYEMED VISION CA**	**27.73**			
4350	2494	HEALTH PARTNERS				
	2023-05-10	01-091-000-0000-6153-000000	36,832.13	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-101-000-0000-6153-000000	11,527.42	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-101-044-0000-6153-000000	5,058.52	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-103-000-0000-6153-000000	7,415.22	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-105-000-0000-6153-000000	25,578.03	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-107-000-0000-6153-000000	18,325.87	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-111-000-0000-6153-000000	19,183.03	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-121-000-0000-6153-000000	3,693.77	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-201-000-0000-6153-000000	236,260.00	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-201-280-0000-6153-000000	1,634.37	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-201-281-0000-6153-000000	1,589.77	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-250-000-0000-6153-000000	79,697.85	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-521-000-0000-6153-000000	20,478.17	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-522-000-0000-6153-000000	3,294.26	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-603-000-0000-6153-000000	1,500.57	MAY 2023 HEALTH INSURANCE	20230510DED-1	N

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	2023-05-10	03-310-000-0000-6153-000000	7,502.85	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	03-320-000-0000-6153-000000	7,473.72	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	03-330-000-0000-6153-000000	33,679.84	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	03-340-000-0000-6153-000000	9,007.44	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	03-350-000-0000-6153-000000	4,199.95	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	72-605-000-0000-6153-000000	9,003.42	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	11-420-600-0010-6153-000000	37,339.26	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	11-420-600-0030-6153-000000	13,126.18	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	11-420-605-0010-6153-000000	947.78	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	11-420-640-0010-6153-000000	13,387.18	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	11-430-700-0010-6153-000000	115,364.57	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	11-430-700-0030-6153-000000	20,651.00	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	11-450-430-0010-6153-000000	42,192.11	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	11-450-453-0010-6153-000000	1,723.57	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	11-450-475-0010-6153-000000	886.60	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	11-480-895-0020-6153-000000	25,082.24	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	71-505-000-0000-6153-000000	2,929.53	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-100-000-0000-6859-000000	13,603.28	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-005-000-0000-6153-000000	6,119.07	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-025-000-0000-6153-000000	43,164.15	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-031-000-0000-6153-000000	26,580.49	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-041-000-0000-6153-000000	38,376.65	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-043-000-0000-6153-000000	1,723.57	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
	2023-05-10	01-063-000-0000-6153-000000	33,599.44	MAY 2023 HEALTH INSURANCE	20230510DED-1	N
4350	**2494**	**HEALTH PARTNERS**	**979,732.87**			
4351	5649	HEALTH PARTNERS - DENTAL				
	2023-05-10	03-310-000-0000-6153-000000	307.20	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-603-000-0000-6153-000000	61.44	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-250-000-0000-6153-000000	2,251.26	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-521-000-0000-6153-000000	710.55	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	03-330-000-0000-6153-000000	1,025.74	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	03-340-000-0000-6153-000000	303.45	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	03-350-000-0000-6153-000000	119.12	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	72-605-000-0000-6153-000000	368.64	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	03-320-000-0000-6153-000000	219.03	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-522-000-0000-6153-000000	122.88	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	11-420-600-0010-6153-000000	1,229.28	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	11-420-600-0030-6153-000000	169.61	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	11-420-605-0010-6153-000000	4.20	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	11-420-640-0010-6153-000000	445.56	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	11-430-700-0010-6153-000000	3,531.84	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	11-430-700-0030-6153-000000	557.19	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	11-450-430-0010-6153-000000	1,332.93	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	11-450-453-0010-6153-000000	61.44	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	11-450-475-0010-6153-000000	19.23	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	11-480-895-0020-6153-000000	824.25	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	71-505-000-0000-6153-000000	99.90	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-100-000-0000-6859-000000	506.76	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-005-000-0000-6153-000000	222.78	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-025-000-0000-6153-000000	1,340.91	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-031-000-0000-6153-000000	914.10	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-041-000-0000-6153-000000	1,118.13	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-043-000-0000-6153-000000	61.44	MAY 2023 DENTAL INSURANCE	20230510DED-2	N

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	2023-05-10	01-063-000-0000-6153-000000	1,090.92	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-091-000-0000-6153-000000	1,187.07	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-101-000-0000-6153-000000	295.95	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-101-044-0000-6153-000000	161.34	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-103-000-0000-6153-000000	219.03	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-105-000-0000-6153-000000	802.95	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-107-000-0000-6153-000000	626.13	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-111-000-0000-6153-000000	583.92	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-121-000-0000-6153-000000	119.13	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-201-000-0000-6153-000000	7,003.05	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-201-280-0000-6153-000000	61.44	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
	2023-05-10	01-201-281-0000-6153-000000	61.44	MAY 2023 DENTAL INSURANCE	20230510DED-2	N
4351	**5649**	**HEALTH PARTNERS - DENTAL**	**30,141.23**			
4352	6915	OFFICE OF MN IT SERVICES				
	2023-05-10	11-450-472-0010-6035-000000	117.60	Feb Phone Interpreter Services	W23020543/W23030517	N
	2023-05-10	11-420-650-4401-6040-000000	1,608.60	Mar Phone Interpreter Services	W23020543/W23030517	N
	2023-05-10	11-450-472-0010-6035-000000	117.60	Mar Phone Interpreter Services	W23020543/W23030517	N
	2023-05-10	11-450-430-0010-6035-000000	577.50	Mar Phone Interpreter Services	W23020543/W23030517	N
	2023-05-10	11-430-710-1150-6030-000000	32.55	Feb Phone Interpreter Services	W23020543/W23030517	N
	2023-05-10	11-430-760-6150-6030-000000	10.50	Feb Phone Interpreter Services	W23020543/W23030517	N
	2023-05-10	11-430-760-6150-6030-000000	557.55	Feb Phone Interpreter Services	W23020543/W23030517	N
	2023-05-10	11-450-430-0010-6035-000000	1,080.45	Feb Phone Interpreter Services	W23020543/W23030517	N
	2023-05-10	11-420-000-0000-5840-000000	-2,644.69	Prior Yr Refund-Interpreter Services	W23020543/W23030517	N
	2023-05-10	11-420-650-4401-6040-000000	742.35	Feb Phone Interpreter Services	W23020543/W23030517	N
	2023-05-10	11-430-710-1150-6030-000000	29.40	Mar Phone Interpreter Services	W23020543/W23030517	N
	2023-05-10	11-430-760-6150-6030-000000	88.20	Mar Phone Interpreter Services	W23020543/W23030517	N
	2023-05-10	11-430-760-6150-6030-000000	464.10	Mar Phone Interpreter Services	W23020543/W23030517	N
4352	**6915**	**OFFICE OF MN IT SERVICES**	**2,781.71**			
4353	39767	LEXIS NEXIS RISK SOLUTIONS				
	2023-05-10	11-480-895-0020-6260-000000	232.00	Software System Support	1598141-20230430	N
	2023-05-10	11-430-700-0010-6260-000000	351.73	Software System Support	1598141-20230430	N
4353	**39767**	**LEXIS NEXIS RISK SOLUTIONS**	**583.73**			
4354	46474	DHS-MAXIS CASHIER, SWIFT				
	2023-05-10	84-420-630-0000-6801-000000	215.95	SNAP-REVENUE JAN23; 01/01/2023 - 01/31/2023; MAXIS INVOICE - JANUARY Inv#A300 MX86 239 I	A300MX86239I	N
	2023-05-10	84-420-660-0000-6801-000000	366.00	GRH RECV; 01/01/2023 - 01/31/2023; MAXIS INVOICE - JANUARY Inv#A300 MX86 239 I	A300MX86239I	N
	2023-05-10	84-420-630-0000-6801-000000	1,907.01	SNAP RECV; 01/01/2023 - 01/31/2023; MAXIS INVOICE - JANUARY Inv#A300 MX86 239 I	A300MX86239I	N
	2023-05-10	11-420-630-0000-5864-000000	-215.95	JAN23 SNAP REVENUE; 01/01/2023 - 01/31/2023; MAXIS INVOICE - JANUARY Inv#A300 MX86 239 I	A300MX86239I	N
	2023-05-10	84-420-660-0000-6801-000000	50.00	MSA RECV FEB23; 02/01/2023 - 02/28/2023; MAXIS INVOICE - FEBRUARY Inv#A300 MX86 240 I	A300MX86240I	N
	2023-05-10	84-420-620-0000-6801-000000	13.42	GA RECV - FEB23; 02/01/2023 - 02/28/2023; MAXIS INVOICE - FEBRUARY Inv#A300 MX86 240 I	A300MX86240I	N
	2023-05-10	84-420-630-0000-6801-000000	482.40	SNAP RECV FEB23; 02/01/2023 - 02/28/2023; MAXIS INVOICE - FEBRUARY Inv#A300 MX86 240 I	A300MX86240I	N
	2023-05-10	84-420-660-0000-6801-000000	1,563.00	GRH RECV FEB23; 02/01/2023 - 02/28/2023; MAXIS INVOICE - FEBRUARY Inv#A300 MX86 240 I	A300MX86240I	N
	2023-05-10	84-420-610-0000-6801-000000	309.40	MFIP Post TANF RECV FEB23; 02/01/2023 -02/28/2023; MAXIS INVOICE - FEBRUARY Inv#A300 MX86 240 I	A300MX86240I	N
4354	**46474**	**DHS-MAXIS CASHIER, SWIFT**	**4,691.23**			

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4366		BPH HOLDINGS INC				
	2023-05-11	01-201-000-0000-6858-000000	6,523.44	FORECLOSURE CP202300795	202302583	
4366		**BPH HOLDINGS INC**	**6,523.44**			
4367		NATIONSTAR MORTGAGE LLC				
	2023-05-11	01-201-000-0000-6858-000000	143,475.56	FORECLOSURE CP202300795	202302582	
4367		**NATIONSTAR MORTGAGE LLC**	**143,475.56**			
4368	43	FORTE PAYMENT SYSTEMS INC				
	2023-05-11	01-000-000-0000-2022-000000	0.00	Verifone 400c CC Terminal to sit at Kris E. Desk	1510189	N
	2023-05-11	01-041-021-0000-6480-000000	432.24	Verifone 400c CC Terminal to sit at Kris E. Desk	1510189	N
4368	**43**	**FORTE PAYMENT SYSTEMS INC**	**432.24**			
4369	433	MACATFO				
	2023-05-11	01-041-021-0000-6338-000000	30.00	2023 SUMMER CONFERENCE MEYER	20230505MACATFO	N
4369	**433**	**MACATFO**	**30.00**			
4370	508	EAST CENTRAL REGIONAL JUVENILE CTR				
	2023-05-11	01-025-000-0000-6265-000000	26,919.00	April 2023 Juvenile Contracted Bed Space3 BEDS-1 MONTH	2023	N
4370	**508**	**EAST CENTRAL REGIONAL JUVENILE CTR**	**26,919.00**			
4371	595	O'REILLY AUTO PARTS				
	2023-05-11	01-521-000-0000-6452-000000	1.90	Lug Nut	1524-130982	N
4371	**595**	**O'REILLY AUTO PARTS**	**1.90**			
4372	2614	MIES OUTLAND INC				
	2023-05-11	01-521-000-0000-6452-000000	91.99		123549	N
4372	**2614**	**MIES OUTLAND INC**	**91.99**			
4373	2883	WRIGHT COUNTY AG SOCIETY				
	2023-05-11	02-092-000-0000-6235-000000	250.00	County Attorney Booth at the Wright County Fair	20230508AG	N
4373	**2883**	**WRIGHT COUNTY AG SOCIETY**	**250.00**			
4374	4364	MARCO TECHNOLOGIES LLC				
	2023-05-11	02-211-000-0000-6343-000000	276.89	500-0679254-000 KONICA MINOLTA COPIERS 5/1-6/1/23	501127963	N
	2023-05-11	01-250-000-0000-6343-000000	1,105.78	500-0679254-000 KONICA MINOLTA COPIERS 5/1-6/1/23	501127963	N
	2023-05-11	01-201-000-0000-6411-000000	-2,387.14	500-0679254-000 KONICA MINOLTA COPIERS 5/1-6/1/23	501127963	N
	2023-05-11	01-201-000-0000-6411-000000	2,387.14	500-0679254-000 KONICA MINOLTA COPIERS 5/1-6/1/23	501127963	N
	2023-05-11	01-201-000-0000-6343-000000	1,004.47	500-0679254-000 KONICA MINOLTA COPIERS 5/1-6/1/23	501127963	N
4374	**4364**	**MARCO TECHNOLOGIES LLC**	**2,387.14**			
4375	4858	BUFFALO AUTO VALUE				
	2023-05-11	01-521-000-0000-6452-000000	-56.18	CM CALIPER RETURN	82237327	N
	2023-05-11	01-521-000-0000-6452-000000	-9.99	CM Air Filter	82240548	N
	2023-05-11	01-521-000-0000-6480-000000	42.94	HEX AXLE NUT	82241005	N
	2023-05-11	01-521-000-0000-6452-000000	17.98	GREASE SEALS	82241716	N
	2023-05-11	01-521-000-0000-6452-000000	43.98	AXLE BEARING/TAPER CUP	82242139	N
4375	**4858**	**BUFFALO AUTO VALUE**	**38.73**			
4376	5216	SMART CARE EQUIPMENT SOLUTIONS				
	2023-05-11	01-250-000-0000-6301-000000	1,822.21	PRODUCTION/OPERATION REPAIR	10558171	N
4376	**5216**	**SMART CARE EQUIPMENT SOLUTIONS**	**1,822.21**			
4377	5611	REPUBLIC SERVICES 891				
	2023-05-11	01-201-000-0000-6261-000000	177.49	SECURED SHRED	0894-006218261	N
4377	**5611**	**REPUBLIC SERVICES 891**	**177.49**			
4379	5974	CENTERPOINT ENERGY				

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	2023-05-11	01-521-000-0000-6251-000000	35.48	Schroeder Park Gas Service	11713394-2	N
4379	**5974**	**CENTERPOINT ENERGY**	**35.48**			
4380	6297	CHARTER COMMUNICATIONS HOLDINGS, LLC				
	2023-05-11	01-201-000-0000-6203-000000	100.00	PHONE LINE, DISTINCT IDENTFICATIONS	23-215149	N
	2023-05-11	01-201-000-0000-6261-000000	100.00	Search warrant Ping on a Phone	23-215149	N
	2023-05-11	01-201-000-0000-6261-000000	-100.00	Search warrant Ping on a Phone	23-215149	N
4380	**6297**	**CHARTER COMMUNICATIONS HOLDINGS, LLC**	**100.00**			
4382	18431	ASL INTERPRETING SERVICES INC				
	2023-05-11	11-430-760-6150-6030-000000	160.00	Interpreter Services Form# 4673SS-Adult Non-MA	23.06640	N
4382	**18431**	**ASL INTERPRETING SERVICES INC**	**160.00**			
4384	46461	MN DEPT OF HEALTH				
	2023-05-11	11-420-640-0010-6268-000000	40.00	replacement-paternity adjudication	2755812	N
4384	**46461**	**MN DEPT OF HEALTH**	**40.00**			
4385	200087	AAA COURIER EXPRESS, LLC				
	2023-05-11	01-250-000-0000-6458-000000	472.92	INMATE LABS (LABS)	2023050AAA	N
4385	**200087**	**AAA COURIER EXPRESS, LLC**	**472.92**			
4386		DANIEL HAILE				
	2023-05-12	01-025-000-0000-5501-000000	120.00	REFUND OVERPAYMENT 86-CR-22-3853	20230505CS	
4386		**DANIEL HAILE**	**120.00**			
4387	270	RYAN CHEVROLET				
	2023-05-12	03-340-000-0000-6574-000000	199.40	RYAN AUTO SHER #5818 PARTS	1196369	N
	2023-05-12	03-340-000-0000-6575-000000	504.83	RYAN AUTO SHER #5818 PARTS	1196369	N
4387	**270**	**RYAN CHEVROLET**	**704.23**			
4388	401	TIRES PLUS				
	2023-05-12	03-340-000-0000-6575-000000	109.99	TIRES PLUS SHER #2899 LABOR	2009387	N
4388	**401**	**TIRES PLUS**	**109.99**			
4389	408	BROCK WHITE CO LLC				
	2023-05-12	03-330-000-0000-6537-000000	2,800.00	CRACK FILLER	15835167-00	N
4389	**408**	**BROCK WHITE CO LLC**	**2,800.00**			
4390	438	COTTENS INC				
	2023-05-12	03-340-000-0000-6574-000000	8.08	HWY PART RETURN	854681	N
	2023-05-12	03-340-000-0000-6574-000000	-8.08	HWY PART RETURN	854681	N
	2023-05-12	03-340-000-0000-6574-000000	249.99	HWY REPAIR PART	856278	N
	2023-05-12	03-340-000-0000-6574-000000	4.49	HWY REPAIR PART	857810	N
	2023-05-12	03-340-000-0000-6574-000000	25.32	HWY REPAIR PARTS	858978	N
	2023-05-12	03-340-000-0000-6574-000000	32.39	HWY REPAIR PARTS	859014	N
4390	**438**	**COTTENS INC**	**312.19**			
4391	525	CENTURY LINK				
	2023-05-12	01-521-523-0000-6203-000000	125.23	Phone at Park Office	314317616 4/24/23	N
4391	**525**	**CENTURY LINK**	**125.23**			
4392	600	MORRIES PARTS & SERVICE GROUP				
	2023-05-12	03-340-000-0000-6574-000000	525.79	MORRIES SHER LABOR #813	37237	N
	2023-05-12	03-340-000-0000-6574-000000	159.10	MORRIES SHER LABOR #813	37237	N
	2023-05-12	03-340-000-0000-6575-000000	2,366.38	MORRIES SHER LABOR #869	37644	N
	2023-05-12	03-340-000-0000-6574-000000	477.89	MORRIES SHER PARTS SO #869	37644	N

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	2023-05-12	03-340-000-0000-6575-000000	345.00	MORRIES SHER PARTS #856	37833	N
	2023-05-12	03-340-000-0000-6574-000000	44.18	MORRIES SHER PARTS #856	37833	N
	2023-05-12	03-340-000-0000-6574-000000	307.92	MORRIES SHER PARTS #856	38367	N
	2023-05-12	03-340-000-0000-6575-000000	907.44	MORRIES SHER PARTS #856	38367	N
4392	**600**	**MORRIES PARTS & SERVICE GROUP**	**5,133.70**			
4393	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-05-12	01-521-021-0000-6251-000000	162.87	Electric at Parks	10810311200	N
	2023-05-12	01-521-523-0000-6251-000000	308.87	Electric at Camp Grounds	10810311200	N
4393	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**471.74**			
4394	1886	HARTFORD				
	2023-05-12	11-420-600-0010-6153-000000	-145.50	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	11-420-600-0030-6153-000000	16.05	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	11-420-605-0010-6153-000000	0.37	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	11-420-640-0010-6153-000000	23.20	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	11-430-700-0010-6153-000000	137.62	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	11-430-700-0030-6153-000000	31.28	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	11-450-430-0010-6153-000000	119.14	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	11-450-453-0010-6153-000000	1.36	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	11-450-475-0010-6153-000000	1.36	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	11-480-895-0020-6153-000000	45.66	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	71-505-000-0000-6153-000000	4.08	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-105-000-0000-6153-000000	29.92	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-005-000-0000-6153-000000	6.80	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-025-000-0000-6153-000000	51.76	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-031-000-0000-6153-000000	28.56	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-041-000-0000-6153-000000	44.88	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-043-000-0000-6153-000000	1.36	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-063-000-0000-6153-000000	36.72	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-091-000-0000-6153-000000	40.80	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-101-000-0000-6153-000000	14.96	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-101-044-0000-6153-000000	5.44	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-103-000-0000-6153-000000	8.16	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-107-000-0000-6153-000000	20.40	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-111-000-0000-6153-000000	21.76	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-121-000-0000-6153-000000	5.44	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-201-000-0000-6153-000000	10.18	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-201-280-0000-6153-000000	1.36	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-201-281-0000-6153-000000	1.36	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-250-000-0000-6153-000000	73.96	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-521-000-0000-6153-000000	20.40	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-522-000-0000-6153-000000	2.72	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	01-603-000-0000-6153-000000	1.36	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	03-310-000-0000-6153-000000	6.80	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	03-320-000-0000-6153-000000	9.52	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	03-330-000-0000-6153-000000	38.08	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	03-340-000-0000-6153-000000	9.52	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	03-350-000-0000-6153-000000	5.44	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	02-021-000-0000-6153-000000	2.72	MAY 2023 DISABILITY INSURANCE	20230512DED-1	N
	2023-05-12	11-420-640-0010-6153-000000	28.60	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	11-430-700-0010-6153-000000	125.25	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	11-430-700-0030-6153-000000	71.60	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	11-450-430-0010-6153-000000	156.74	MAY 2023 LIFE INSURANCE	20230512DED-2	N

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	2023-05-12	11-450-453-0010-6153-000000	2.60	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	11-450-475-0010-6153-000000	2.60	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-521-000-0000-6153-000000	39.00	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	71-505-000-0000-6153-000000	7.80	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-603-000-0000-6153-000000	2.60	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-522-000-0000-6153-000000	5.20	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	11-480-895-0020-6153-000000	66.76	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-100-000-0000-6859-000000	186.22	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-005-000-0000-6153-000000	13.00	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-025-000-0000-6153-000000	101.40	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-031-000-0000-6153-000000	59.80	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-041-000-0000-6153-000000	85.80	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-043-000-0000-6153-000000	2.60	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-063-000-0000-6153-000000	65.00	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-091-000-0000-6153-000000	78.00	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-101-000-0000-6153-000000	28.90	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-101-044-0000-6153-000000	10.40	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-103-000-0000-6153-000000	18.20	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-105-000-0000-6153-000000	59.00	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-107-000-0000-6153-000000	39.00	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-111-000-0000-6153-000000	41.60	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-121-000-0000-6153-000000	10.40	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-201-000-0000-6153-000000	548.93	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-201-280-0000-6153-000000	2.60	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-201-281-0000-6153-000000	2.60	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	01-250-000-0000-6153-000000	153.40	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	03-310-000-0000-6153-000000	13.00	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	03-320-000-0000-6153-000000	18.20	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	03-330-000-0000-6153-000000	72.80	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	03-340-000-0000-6153-000000	18.20	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	03-350-000-0000-6153-000000	10.40	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	02-021-000-0000-6153-000000	5.20	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	72-605-000-0000-6153-000000	15.60	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	11-420-600-0010-6153-000000	314.96	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	11-420-600-0030-6153-000000	30.88	MAY 2023 LIFE INSURANCE	20230512DED-2	N
	2023-05-12	11-420-605-0010-6153-000000	0.44	MAY 2023 LIFE INSURANCE	20230512DED-2	N
4394	**1886**	**HARTFORD**	**3,250.28**			
4395	2267	CIVIC RESEARCH INSTITUTE INC				
	2023-05-12	01-250-000-0000-6235-000000	179.95	Subscription	3112703-R2	N
4395	**2267**	**CIVIC RESEARCH INSTITUTE INC**	**179.95**			
4396	2487	WINDSTREAM				
	2023-05-12	01-521-523-0000-6203-000000	264.76	Phone at Schroeder	091133123	N
	2023-05-12	01-521-000-0000-6203-000000	155.62	Ney Internet April Invoice	320-963-3881	N
4396	**2487**	**WINDSTREAM**	**420.38**			
4397	2490	UNITED PARCEL SERVICE				
	2023-05-12	01-250-000-0000-6261-000000	35.98	SHIPPING	0000R6172Y173	N
4397	**2490**	**UNITED PARCEL SERVICE**	**35.98**			
4398	3017	MSB EXCAVATING & TILING LLC				
	2023-05-12	41-658-000-0000-6261-000000	260.00	Removing a weed walking bridge from the culvert under CSAH 30 on CD-10	17-23 5/6/23	N
4398	**3017**	**MSB EXCAVATING & TILING LLC**	**260.00**			

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4399	3089	SCUBA CENTER				
	2023-05-12	01-201-000-0000-6412-000000	2,395.90	Scuba Gear	27872 5/3/23	N
4399	**3089**	**SCUBA CENTER**	**2,395.90**			
4400	3141	LAPLANT DEMO INC				
	2023-05-12	03-350-000-0000-6521-000000	696.15	ROADSIDE TRASH CONTAINER	58622	N
4400	**3141**	**LAPLANT DEMO INC**	**696.15**			
4401	3549	PERSONNEL EVALUATION INC				
	2023-05-12	01-201-000-0000-6261-000000	300.00	Personnel Evaluation	47662	N
	2023-05-12	01-250-000-0000-6261-000000	150.00	Personnel Evaluation	47662	N
4401	**3549**	**PERSONNEL EVALUATION INC**	**450.00**			
4402	3651	SUMMIT COMPANIES				
	2023-05-12	01-100-000-0000-6912-000000	725.00	FIRE ALARM SEMI-ANNUAL INSPECTION - HWY DEPT.	150029061	N
	2023-05-12	01-100-000-0000-6912-000000	-725.00	FIRE ALARM SEMI-ANNUAL INSPECTION - HWY DEPT.	150029061	N
4402	**3651**	**SUMMIT COMPANIES**	**0.00**			
4403	3741	WM CORPORATE SERVICES, INC.				
	2023-05-12	01-521-021-0000-6301-000000	181.53	4 Yard Dumpster Service	7231502-1767-4	N
	2023-05-12	01-521-021-0000-6301-000000	-6.53	Prorated charges for Seasonal Increase - 4 Yard Dumpster Service	7231502-1767-4	N
	2023-05-12	01-521-021-0000-6301-000000	29.75	MN STATE SOLID WASTE TAX17%	7231502-1767-4	N
	2023-05-12	01-521-021-0000-6301-000000	172.27	24-75715-63005 Clearwater Pleasant	7779525-1593-3	N
	2023-05-12	01-521-021-0000-6301-000000	31.39	24-75752-93003 Co. Crawford Lake	7779528-1593-7	N
	2023-05-12	01-521-021-0000-6301-000000	31.93	475759-93006 Crow Springs	7779529-1593-5	N
	2023-05-12	01-521-021-0000-6301-000000	273.97	24-75766-33000 Montisissipi	7779532-1593-9	N
	2023-05-12	01-521-021-0000-6301-000000	31.39	24-75768-73009 Mud Lake	7779533-1593-7	N
	2023-05-12	01-521-021-0000-6301-000000	198.39	24-75777-73008 Beebe Lake	7779534-1593-5	N
	2023-05-12	01-521-021-0000-6301-000000	50.10	8-36883-73002 Stanley Eddy North	7780576-1593-3	N
	2023-05-12	01-521-021-0000-6301-000000	50.10	28-36896-13000 Stanley Eddy South	7780577-1593-1	N
4403	**3741**	**WM CORPORATE SERVICES, INC.**	**1,044.29**			
4404	3858	ALBION ACRES BAIT				
	2023-05-12	01-521-523-0000-6807-000000	31.20	12 COUNT NIGHT CRAWLERS NIGHT CRAWLER FLAT 40 COUNT WAX WORMS 100 COUNT WAX WORMS 250 COUNT WAX WORMS 50 COUNT SILVER WIGGLERS 50 COUNT EURO LARVAE PAN FISH LEECHES MEDIUM LEECHES LARGE LEECHES JUMBO LEECHES All Claims and returned goods MU	2454	Y
4404	**3858**	**ALBION ACRES BAIT**	**31.20**			
4405	3878	VONCO II, LLC				
	2023-05-12	03-330-000-0000-6553-000000	2,513.18	RENTAL SWEEPING DISPOSAL 2023	73532	N
4405	**3878**	**VONCO II, LLC**	**2,513.18**			
4406	4377	MN WEIGHTS AND MEASURES				
	2023-05-12	01-201-000-0000-6261-000000	-364.00	Calibration Maintenance	402100	N
	2023-05-12	01-201-000-0000-6261-000000	364.00	Calibration Maintenance	402100	N
	2023-05-12	01-201-000-0000-6301-000000	364.00	Calibration Maintenance	402100	N
4406	**4377**	**MN WEIGHTS AND MEASURES**	**364.00**			
4407	4433	XCEL ENERGY				
	2023-05-12	01-521-523-0000-6251-000000	87.06	Electrical for Schroeder, 302277627 9201 IRELAND AVE NW	51-4402454-4 5/1/23	N
	2023-05-12	01-521-021-0000-6251-000000	23.93	Electrical for Schroeder, 303651159 10909 90TH ST NW	51-4402454-4 5/1/23	N
	2023-05-12	01-521-523-0000-6251-000000	36.80	ELECTRIC FOR SCHROEDER OFFICE	825872969 4/26/23	N
	2023-05-12	03-350-000-0000-6543-000000	13.67	STREET LIGHT	APR11082852-6	N
	2023-05-12	03-350-000-0000-6543-000000	227.42	STREET LIGHT	APR11812090-3	N
	2023-05-12	03-350-000-0000-6543-000000	10.01	STREET LIGHT	APR13151229-0	N

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	2023-05-12	03-350-000-0000-6543-000000	20.34	STREET LIGHT	APR13377639-4	N
4407	**4433**	**XCEL ENERGY**	**419.23**			
4408	4817	HERALD JOURNAL PUBLISHING INC				
	2023-05-12	41-692-000-0000-6261-000000	23.28	Public Hearing Ditch 15 April 17	43023-3	N
	2023-05-12	41-692-000-0000-6261-000000	12.13	Noxious Weeds Notice	43023-3	N
4408	**4817**	**HERALD JOURNAL PUBLISHING INC**	**35.41**			
4409	5041	TRANS UNION LLC				
	2023-05-12	01-201-000-0000-6261-000000	147.84	CREDIT REPORTS	04305266	N
4409	**5041**	**TRANS UNION LLC**	**147.84**			
4410	5974	CENTERPOINT ENERGY				
	2023-05-12	01-521-523-0000-6251-000000	33.35	SCHROEDER PARK OFFICE	5856795-9	N
	2023-05-12	01-521-000-0000-6251-000000	18.40	SCHROEDER PARK COMFORT STATION	5856799-1	N
4410	**5974**	**CENTERPOINT ENERGY**	**51.75**			
4411	6158	ARAMARK SERVICES INC				
	2023-05-12	01-250-000-0000-6458-000000	8,257.81	Inmate Meals 04/27-05/03	200723300-000845	N
	2023-05-12	01-250-000-0000-6458-000000	-8,257.81	Inmate Meals 04/27-05/03	200723300-000845	N
	2023-05-12	01-250-000-0000-6459-000000	8,257.81	Inmate Meals 04/27-05/03	200723300-000845	N
4411	**6158**	**ARAMARK SERVICES INC**	**8,257.81**			
4412	6224	MSC INDUSTRIAL SUPPLY CO				
	2023-05-12	03-340-000-0000-6411-000000	392.33	SHOP SUPPLIES	5988118001	N
	2023-05-12	03-340-000-0000-6574-000000	128.92	SHOP SUPPLIES	5988118001	N
4412	**6224**	**MSC INDUSTRIAL SUPPLY CO**	**521.25**			
4413	6346	MICHELLE HEIZELMAN				
	2023-05-12	12-450-000-0000-6336-000000	50.00	Opioid Settlement Advisory Council Per Diem, $50 While claiming Per Diem, I verify I am not receiving compensation from my primary employer while serving on a County approved committee/ task force. P: 11196 0: HHS - Public Health E: 6336 T:	41-1268614	Y
4413	**6346**	**MICHELLE HEIZELMAN**	**50.00**			
4414	6367	DAWN HAGEN				
	2023-05-12	12-450-000-0000-6336-000000	50.00	Opioid Settlement Advisory Council Per Diem, $50 While claiming Per Diem, I verify I am not receiving compensation from my primary employer while serving on a County approved committee/ task force. P: 11196 0: HHS Public Health E: 6336 T: 0	41-1268614	Y
4414	**6367**	**DAWN HAGEN**	**50.00**			
4415	54030	PRECISION PRINTS OF WRIGHT CO				
	2023-05-12	03-330-000-0000-6859-000000	224.00	NO SPRAY SIGNS	23-0669	N
4415	**54030**	**PRECISION PRINTS OF WRIGHT CO**	**224.00**			
4416	58254	ST CLOUD STAMP & SIGN INC				
	2023-05-12	11-480-895-0020-6411-000000	99.16	HHS OPERATING SUPPLIES-DATE STAMPS	OE-12392	N
	2023-05-12	01-041-042-0000-6411-000000	58.91	Rectangular Minnesota Notary Stamp - DIANNA M. ZUBROD	OE-12474	N
	2023-05-12	01-000-000-0000-2022-000000	0.00	Rectangular Minnesota Notary Stamp - DIANNA M. ZUBROD	OE-12474	N
4416	**58254**	**ST CLOUD STAMP & SIGN INC**	**158.07**			
4417	58263	ST CROIX RECREATION FUN PLAYGROUNDS INC				
	2023-05-12	01-100-493-8424-6602-000000	-19.29	SHIPPING	21531	N
	2023-05-12	01-100-493-8424-6602-000000	8,649.96	FLIT FSW-26/18/AL1/11 Custom Accessible Fire Ring 26" OD, 24" ID & 18"H. Including 1 Bolt on Anchor Angle & Heat Shield	21531	N
	2023-05-12	01-100-493-8424-6602-000000	482.29	SHIPPING	21531	N
	2023-05-12	01-100-493-8424-6602-000000	-346.00	STATE CONTRACT STATE CONTRACT #218090 Lead time Lead time estimate 30 days; ship date based on inventory of parts at time of order.	21531	N

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4417	**58263**	**ST CROIX RECREATION FUN PLAYGROUNDS INC**	**8,766.96**			
4418	200178	PROFESSIONAL PORTABLE RADIOLOGIC SERVIC				
	2023-05-12	01-250-000-0000-6458-000000	219.00	INMATE PORTABLE X-RAY	INV026851	N
4418	**200178**	**PROFESSIONAL PORTABLE RADIOLOGIC SERVIC**	**219.00**			
4419	200338	WM. MUELLER & SONS, INC.				
	2023-05-12	03-330-000-0000-6531-000000	875.13	BIT MIX	285485	N
	2023-05-12	03-330-000-0000-6531-000000	867.69	BIT MIX	285529	N
	2023-05-12	03-330-000-0000-6531-000000	847.23	BIT MIX	285573	N
4419	**200338**	**WM. MUELLER & SONS, INC.**	**2,590.05**			
4421	145	ELFMANN EXCAVATING				
	2023-05-15	01-521-000-0000-6301-000000	1,795.00	LINE REPAIR ATCOLLINWOOD	42323	N
4421	**145**	**ELFMANN EXCAVATING**	**1,795.00**			
4422	545	FOTH INFRASTRUCTURE & ENVIRONMENT, LLC				
	2023-05-15	01-000-000-0000-2022-000000	0.00	Programming for the Compost and Recycling Center	83665	Y
	2023-05-15	20-393-000-0000-6261-000000	10,539.42	Programming for the Compost and Recycling Center	83665	Y
4422	**545**	**FOTH INFRASTRUCTURE & ENVIRONMENT, LLC**	**10,539.42**			
4423	595	O'REILLY AUTO PARTS				
	2023-05-15	01-521-000-0000-6301-000000	41.98	PAINT REMOVER	1524-134097	N
4423	**595**	**O'REILLY AUTO PARTS**	**41.98**			
4424	788	QUADIENT LEASING USA				
	2023-05-15	01-100-000-0000-6343-000000	228.75	Court Services Lease 6/8-9/7/23	N9934327	N
4424	**788**	**QUADIENT LEASING USA**	**228.75**			
4425	1126	SCHULTZ SOFT WATER INC				
	2023-05-15	01-521-523-0000-6410-000000	223.50	1.5 SERVICE - START UP TWO SHOWER BUILDINGS AND HUFFCUT BLDG. CHECK SOFTENER IN HOUSE, CLEANED INJECTOR ASSEMBLY. PLUGGED WITH RUST. GREG - SERVICE TECH). • Oax)-44(01-k\0- Ns4A6A ry_vrei,C4L4 Z-Z374)„:	105359	N
	2023-05-15	01-521-523-0000-6301-000000	159.00	1 SERVICE CALL - START UP FLECK WATER CONDITIONER FOR SEASON. GREG - SERVICE TECH	105361	N
	2023-05-15	01-521-000-0000-6301-000000	159.00	1 SERVICE CALL - START UP 2 - KINETICO CP213 WATER CONDITIONERS FOR THE SEASON. GREG - SERVICE TECH \--0„(ImNs Gtrefts° I-SZ I - COO- 0000- 6,39 1.--C° g i' \5c,'	105362	N
4425	**1126**	**SCHULTZ SOFT WATER INC**	**541.50**			
4426	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-05-15	01-111-000-0000-6251-000000	27.95	TTC FIRE PANEL MONITORING MAY 23	150-1695-4544	N
	2023-05-15	01-111-000-0000-6251-000000	55.90	GC FIRE PANEL MONITORING MAY 23	150-1697-2541	N
	2023-05-15	01-111-000-0000-6251-000000	27.95	OLD GC FIRE PANEL MONITORING	15016831028 4/28/23	N
	2023-05-15	01-111-000-0000-6251-000000	42.95	50-1690-5904 SHERIFF STORAGE FIRE PANEL MONITORING MAY 23	15016834363 4/28/23	N
	2023-05-15	01-111-000-0000-6251-000000	37.45	50-1690-5805 CELL SECURITY AND AC MONITORING SHERIFF'S BUILDING MAY 23	15016834363 4/28/23	N
	2023-05-15	01-111-000-0000-6251-000000	47.95	50-1683-4363 LEC FIRE PANEL AND ELEVATOR MONITORING MAY 23	15016834363 4/28/23	N
4426	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**240.15**			
4427	1637	ARAMARK UNIFORM & CAREER APPAREL GROUP				
	2023-05-15	01-521-000-0000-6261-000000	86.84	MAT SERVICE	2530133302	N

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4427	**1637**	**ARAMARK UNIFORM & CAREER APPAREL GROUP**	**86.84**			
4428	2487	WINDSTREAM				
	2023-05-15	01-111-000-0000-6251-000000	220.09	320-963-1933 GC PHONE SVC 4/25-5/24	091987002 4/27/23	N
4428	**2487**	**WINDSTREAM**	**220.09**			
4429	2541	M & M EXPRESS SALES AND SERVICE				
	2023-05-15	01-521-000-0000-6480-000000	994.58	Backpack blower/trimmeR	434991	N
4429	**2541**	**M & M EXPRESS SALES AND SERVICE**	**994.58**			
4430	2614	MIES OUTLAND INC				
	2023-05-15	01-521-000-0000-6452-000000	91.99	Second bearing for the other side of rear axe	123768	N
4430	**2614**	**MIES OUTLAND INC**	**91.99**			
4431	3531	GRANITE PEST CONTROL SERVICES				
	2023-05-15	01-111-000-0000-6301-000000	107.00	PUBLIC WORKS PEST CONTROL SERVICE, MAY AND JUNE	125288	N
	2023-05-15	01-111-000-0000-6301-000000	133.00	HWY DEPT. PEST CONTROL SERVICE, MAY AND JUNE	125289	N
	2023-05-15	01-111-000-0000-6301-000000	138.00	LEC PEST CONTROL SERVICE, MAU AND JUNE	125292	N
	2023-05-15	01-111-000-0000-6301-000000	169.00	TTC PEST CONTROL SERVICE, MAY AND JUNE	125294	N
4431	**3531**	**GRANITE PEST CONTROL SERVICES**	**547.00**			
4432	3741	WM CORPORATE SERVICES, INC.				
	2023-05-15	01-111-000-0000-6251-000000	330.48	15 YD COMPACTOR, 4/1/23	7777381-1593-3	N
	2023-05-15	01-111-000-0000-6251-000000	300.44	15 YD COMPACTOR, 4/20/23	7777381-1593-3	N
	2023-05-15	01-111-000-0000-6251-000000	362.76	DISPOSAL PER TON, 4/20/23	7777381-1593-3	N
	2023-05-15	01-111-000-0000-6251-000000	168.92	MN STATE SOLID WASTE TAX 17%	7777381-1593-3	N
	2023-05-15	01-521-021-0000-6301-000000	31.39	24-75697-23006 Albrights Mill	7779523-1593-8	N
	2023-05-15	01-521-021-0000-6301-000000	31.39	24-75726-83008, Clearwater Wayside	7779527-1593-9	N
	2023-05-15	01-521-021-0000-6301-000000	17.82	24-75762-83003 Otsego County Park	7779530-1593-3	N
	2023-05-15	01-521-021-0000-6301-000000	31.39	24-75763-33003 Humphery Arends	7779531-1593-1	N
4432	**3741**	**WM CORPORATE SERVICES, INC.**	**1,274.59**			
4433	3858	ALBION ACRES BAIT				
	2023-05-15	01-521-523-0000-6807-000000	69.20	24 COUNT ANGLE WORMS 12 COUNT NIGHT CRAWLERS le NIGHT CRAWLER FLAT	1722	Y
4433	**3858**	**ALBION ACRES BAIT**	**69.20**			
4434	3965	MN COUNTIES INTERGOVERNMENTAL TRUST				
	2023-05-15	01-031-000-0000-6338-000000	110.00	MCIT CONFERENCE ATTENDED BY SCHWAN JOHNSON, HOW TO CONDUCT AN EMPLOYEE INVESTIGATION	SEM1342	N
4434	**3965**	**MN COUNTIES INTERGOVERNMENTAL TRUST**	**110.00**			
4435	4683	ACCENT ELECTRIC AND AUTOMATION INC				
	2023-05-15	01-521-000-0000-6261-000000	800.00	Services Design/ Build/ Engineering/ Revised Scope of work Design Fee	3938	N
4435	**4683**	**ACCENT ELECTRIC AND AUTOMATION INC**	**800.00**			
4437	5121	LANO EQUIPMENT INC				
	2023-05-15	01-521-655-0000-6452-000000	2.13	KPA - PLUG	03-988629	N
	2023-05-15	01-521-000-0000-6452-000000	155.20	.Loretto Net 30 Customer Id: WRIGHTCOUNTY Ref No: AUSTIN Thank you for your business! Billing inquiries: call 763-207-9828 email: accountsreceivable@lanoequip. com No FINANCE CHARGE made on accounts paid within 30 days from Invoice date, on	03-989446	N
	2023-05-15	01-521-000-0000-6452-000000	252.48	KPA ROD,REAR •	03-989448	N
	2023-05-15	01-521-000-0000-6452-000000	25.38	SHIPPING AND HANDLING	03-989448	N
	2023-05-15	01-521-000-0000-6452-000000	3.12	SHIPPING AND HANDLING	03-989448	N

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	2023-05-15	01-521-000-0000-6452-000000	31.04	KPA - CUSHION, LINKAGE (sin >.2 Bln:F5-7	03-989448	N
	2023-05-15	01-521-000-0000-6452-000000	123.32	Fuel/ Filter	03-991156	N
4437	**5121**	**LANO EQUIPMENT INC**	**592.67**			
4438	5138	PROFESSIONAL COUNSELING CENTER				
	2023-05-15	02-025-000-0000-6261-000000	1,323.00	R Hill ISP Group fees	5295 4/22/23	N
	2023-05-15	02-025-000-0000-6261-000000	1,125.00	V Holthaus ISP Group fees	5347 4/22/23	N
	2023-05-15	02-025-000-0000-6261-000000	258.00	S Gerhardson ISP Group fees	5546 4/22/23	N
	2023-05-15	02-025-000-0000-6261-000000	606.00	C. Brenny ISP Group fees	5577 4/22/23	N
4438	**5138**	**PROFESSIONAL COUNSELING CENTER**	**3,312.00**			
4439	5445	ABM BUILDING VALUE				
	2023-05-15	01-111-000-0000-6261-000000	54,950.42	JANITORIAL SERVICE	18128003	N
4439	**5445**	**ABM BUILDING VALUE**	**54,950.42**			
4440	5974	CENTERPOINT ENERGY				
	2023-05-15	01-111-000-0000-6251-000000	775.14	GAS SVC ALBERTVILLE SHOP 3/28-4/26/23	6708158-8 4/28/23	N
4440	**5974**	**CENTERPOINT ENERGY**	**775.14**			
4441	64031	DHS- SWIFT				
	2023-05-15	84-430-720-0000-6801-000000	1,219.09	MEC2 Acct Rec MAR23; BSFE COUNTY MATCH - MARCH 2023; MEC2 SYSTEM RECOVERIES - MARCH 2023; Invoice#A300 MC86 242 I; 03/01/2023 - 03/31/2023	A300MC86242I	N
	2023-05-15	11-430-720-2110-6030-000000	3,300.00	BSFE Cnty Mtch-Cnty Shr MAR23; BSFE COUNTY MATCH - MARCH 2023; MEC2 SYSTEM RECOVERIES - MARCH 2023; Invoice#A300 MC86 242 I; 03/01/2023 - 03/31/2023	A300MC86242I	N
4441	**64031**	**DHS- SWIFT**	**4,519.09**			
4442	200079	CENTURY-LINK				
	2023-05-15	01-111-000-0000-6251-000000	0.59	GC PHONE SERVICE: MAY 4 - JUNE 3	7636822411493	N
	2023-05-15	01-111-000-0000-6251-000000	173.11	GC PHONE SERVICE: MAY 4- JUNE 3	7636826880173	N
4442	**200079**	**CENTURY-LINK**	**173.70**			
4443	200233	DESIGNKW, L.L.C				
	2023-05-15	01-521-000-0000-6261-000000	1,250.00	Parks Flyer-SEASONAL PROGRAMS	5823	Y
4443	**200233**	**DESIGNKW, L.L.C**	**1,250.00**			
4444	200277	MIDWEST MECHANICAL SOLUTIONS				
	2023-05-15	01-111-000-0000-6301-000000	367.57	PARTS FOR LEC	P22723-1	N
4444	**200277**	**MIDWEST MECHANICAL SOLUTIONS**	**367.57**			
4445	200305	DIGI SMARTSENSE LLC				
	2023-05-15	11-450-485-0010-6431-000000	2,348.38	PH MEDICAL SUPPLIES	INVUS510309	N
	2023-05-15	11-450-485-0010-6431-000000	450.00	PH YEARLY PRODUCT COST	INVUS510517	N
4445	**200305**	**DIGI SMARTSENSE LLC**	**2,798.38**			
4446	200350	NORTHWESTERN POWER EQUIPMENT CO., INC				
	2023-05-15	73-845-000-0000-6411-000000	35,875.97	Filtrex Self Cleaning automatic Backwash model ACB-999-350 Lake Pulaski LID	230181TE	N
4446	**200350**	**NORTHWESTERN POWER EQUIPMENT CO., INC**	**35,875.97**			
4447	200079	CENTURY-LINK				
	2023-05-15	01-111-000-0000-6251-000000	393.84	GC PHONE SVC 4/25-5/24	763 682-2247 038 4/25/23	N
4447	**200079**	**CENTURY-LINK**	**393.84**			
4448	200079	CENTURY-LINK				
	2023-05-15	01-111-000-0000-6251-000000	133.62	GC PHONE SVC 5/4-6/3/23	763 682-6303 556 5/4/23	N
4448	**200079**	**CENTURY-LINK**	**133.62**			

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4449	200079	CENTURY-LINK				
	2023-05-15	01-111-000-0000-6251-000000	157.33	GC PHONE SVC 5/4-6/3	763 682-4305 597 5/4/23	N
4449	**200079**	**CENTURY-LINK**	**157.33**			
4461	18431	ASL INTERPRETING SERVICES INC				
	2023-05-16	11-430-760-6150-6030-000000	160.00	Interpreter Services Form# 4673SS-Adult Non-MA	23.06639	N
4461	**18431**	**ASL INTERPRETING SERVICES INC**	**160.00**			
4462	45637	METRO LEGAL SERVICES INC				
	2023-05-16	11-430-700-0010-6266-000000	125.00	nationally arranged service base rate	3435682	N
	2023-05-16	11-430-700-0010-6266-000000	70.50	legal process service	3436912	N
4462	**45637**	**METRO LEGAL SERVICES INC**	**195.50**			
4464	64399	STAR TRIBUNE MEDIA				
	2023-05-16	11-480-895-0020-6235-000000	236.50	annual subscription 05/24/23-05/22/24	11034272-05072023	N
	2023-05-16	11-480-895-0020-6235-000000	61.00	subscription 5/26/23-8/25/23	9914453-05272023	N
4464	**64399**	**STAR TRIBUNE MEDIA**	**297.50**			
4465	200078	WRIGHT COUNTY JOURNAL PRESS				
	2023-05-16	11-480-895-0020-6235-000000	55.00	annual subscription	06032023	N
4465	**200078**	**WRIGHT COUNTY JOURNAL PRESS**	**55.00**			
4466	200079	CENTURY-LINK				
	2023-05-16	01-100-000-0000-6203-000000	1,120.00	PHONE BILL MONTHLY ALLOCATION 5/1-5/31/23	612 E60-0050 860 5/1/23	N
	2023-05-16	01-100-000-0000-6203-000000	325.00	PHONE BILL MONTHLY ALLOCATION 5/1-5/31/23	612 E60-0138 401 5/1/23	N
	2023-05-16	01-100-000-0000-6203-000000	48.84	PHONE BILL MONTHLY ALLOCATION	763 682-3995 596 5/4/23	N
	2023-05-16	01-100-000-0000-6203-000000	0.18	PHONE BILL MONTHLY ALLOCATION 5/4-6/3/23	763 682-6178 B001431 5/4/23	N
	2023-05-16	01-100-000-0000-6203-000000	4,032.07	PHONE BILL MONTHLY ALLOCATION 5/4-6/3-23	763 682-7518 432 5/4/23	N
	2023-05-16	01-100-000-0000-6203-000000	139.78	PHONE BILL MONTHLY ALLOCATION 5/4-6/3/23	763 682-7610 403 5/4/23	N
4466	**200079**	**CENTURY-LINK**	**5,665.87**			
4467	200341	MITZI MELLOTT LAW OFFICE				
	2023-05-16	01-013-000-0000-6270-000000	562.67	PR 22 5627 ATTY FEE CLAIM	PR 22 5627 4/20/23	Y
4467	**200341**	**MITZI MELLOTT LAW OFFICE**	**562.67**			
4469		AUTO-OWNERS INSURANCE				
	2023-05-17	01-201-000-0000-5830-000000	25.00	REFUND FOR RECORDS REQUEST (PHOTOS/VIDEO)	23002979	
4469		**AUTO-OWNERS INSURANCE**	**25.00**			
4470	423	JOHNSON LARSON PETERSON PA				
	2023-05-17	01-100-000-0000-6261-000000	990.00	PROFESSIONAL SERVICES	77696	Y
4470	**423**	**JOHNSON LARSON PETERSON PA**	**990.00**			
4471	2487	WINDSTREAM				
	2023-05-17	20-393-000-0000-6203-000000	217.73	320 963-3784 WCCRF FAX & DSL SERVICE 5/1-5/31/23	091134395 5/3/23	N
	2023-05-17	20-393-000-0000-6203-000000	109.18	320 963 5797 TELEPHONE FOR WCCRF 5/1-5/31/23	091135146 5/3/23	N
4471	**2487**	**WINDSTREAM**	**326.91**			
4472	3741	WM CORPORATE SERVICES, INC.				
	2023-05-17	20-393-000-0000-6840-000000	692.06	RECYCLING AG BAGS 4/1-4/30/23	0481551-1766-5	N
4472	**3741**	**WM CORPORATE SERVICES, INC.**	**692.06**			
4473	3965	MN COUNTIES INTERGOVERNMENTAL TRUST				
	2023-05-17	01-100-000-0000-6352-000000	2,500.00	DEDUCTIBLE FOR CLAIM NUMBER 21PC0310	D225858149	N
4473	**3965**	**MN COUNTIES INTERGOVERNMENTAL TRUST**	**2,500.00**			

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4474	4364	MARCO TECHNOLOGIES LLC				
	2023-05-17	01-100-000-0000-6343-000000	7,296.82	500-0679599-000 PRINTER CONTRACT 5/1-6/1/23	501124242	N
4474	**4364**	**MARCO TECHNOLOGIES LLC**	**7,296.82**			
4475	5611	REPUBLIC SERVICES 891				
	2023-05-17	01-091-000-0000-6261-000000	47.27	SHREDDING SERVICE	0894-006218938	N
4475	**5611**	**REPUBLIC SERVICES 891**	**47.27**			
4476	45637	METRO LEGAL SERVICES INC				
	2023-05-17	01-091-000-0000-6261-000000	58.00	Process Service (Fehn) 86-CR-22-2309	3435544	N
	2023-05-17	11-420-640-0010-6267-000000	68.00	legal process service	3435557	N
4476	**45637**	**METRO LEGAL SERVICES INC**	**126.00**			
4477	46461	MN DEPT OF HEALTH				
	2023-05-17	11-420-640-0010-6268-000000	40.00	replacement-paternity adjudication	2762470	N
4477	**46461**	**MN DEPT OF HEALTH**	**40.00**			
4479		MARCIE HEISS				
	2023-05-18	01-025-000-0000-5501-000000	78.02	REFUND OVERPAYMENT 86-JV-20-3500	051223	
4479		**MARCIE HEISS**	**78.02**			
4481	363	CONSUMER SAFETY TECHNOLOGY LLC				
	2023-05-18	01-025-000-0000-6261-000000	1,563.87	APRIL 2023 IGNITION INTERLOCK 10TH JUDICIAL DISTRICT	20230430CS	N
4481	**363**	**CONSUMER SAFETY TECHNOLOGY LLC**	**1,563.87**			
4482	5110	SHRED-N-GO, INC				
	2023-05-18	01-063-000-0000-6261-000000	35.00	IT Shredding Services 05/08/2023	150864	N
4482	**5110**	**SHRED-N-GO, INC**	**35.00**			
4483	5657	DEPARTMENT OF CORRECTIONS				
	2023-05-18	01-025-000-0000-6265-000000	7,800.00	APRIL 2023 JUVENILE CORRECTIONAL FEE	00000742726	N
4483	**5657**	**DEPARTMENT OF CORRECTIONS**	**7,800.00**			
4484	5686	KAREN BIDNE				
	2023-05-18	11-450-430-0010-6261-000000	254.36	PROF SVCS WOW VAN 4/6-4/2023	20230420-1	Y
	2023-05-18	11-450-485-0010-6261-000000	254.37	PROF SVCS COVID 19 4/6-4/20/23	20230420-1	Y
4484	**5686**	**KAREN BIDNE**	**508.73**			
4486	18431	ASL INTERPRETING SERVICES INC				
	2023-05-18	11-430-760-6150-6030-000000	135.00	Interpreter Services - Form #4674 - SS Adult MA inactive	23.06894	N
4486	**18431**	**ASL INTERPRETING SERVICES INC**	**135.00**			
4487	45637	METRO LEGAL SERVICES INC				
	2023-05-18	11-430-700-0010-6266-000000	105.00	nationally arranged service base rate	3436310	N
	2023-05-18	11-420-600-0010-6266-000000	93.00	legal process service	3436523	N
4487	**45637**	**METRO LEGAL SERVICES INC**	**198.00**			
4489	69616	WALGREENS				
	2023-05-18	11-450-472-0010-6035-000000	39.99	FPSP-PLAN B - MY	2023.05.03 MY	N
4489	**69616**	**WALGREENS**	**39.99**			
4490	69620	WALGREENS COMPANY				
	2023-05-18	11-450-472-0010-6035-000000	17.09	FPSP PRESCRIPTION CHARGES	500088160	N
4490	**69620**	**WALGREENS COMPANY**	**17.09**			
4492	200272	MN PREVENTION AND RECOVERY ALLIANCE				
	2023-05-18	01-025-000-0000-6365-000000	1,685.45	James Hanson (commerically insured; non-billable) 04/14, 04/18	522023CS	N
4492	**200272**	**MN PREVENTION AND RECOVERY ALLIANCE**	**1,685.45**			

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4493	270	RYAN CHEVROLET				
	2023-05-19	03-340-000-0000-6574-000000	172.70	HWY REPAIR PARTS	408628	N
4493	**270**	**RYAN CHEVROLET**	**172.70**			
4494	438	COTTENS INC				
	2023-05-19	03-340-000-0000-6574-000000	29.49	HWY REPAIR PARTS	858175	N
	2023-05-19	03-340-000-0000-6574-000000	30.74	HWY REPAIR PART	859179	N
	2023-05-19	03-340-000-0000-6574-000000	109.12	HWY REPAIR PART	859273	N
	2023-05-19	03-340-000-0000-6574-000000	10.76	HWY REPAIR PART	859362	N
	2023-05-19	03-340-000-0000-6574-000000	219.96	HWY REPAIR PART	859653	N
	2023-05-19	03-340-000-0000-6480-000000	200.00	SMALL TOOLS	859845	N
	2023-05-19	03-340-000-0000-6574-000000	12.80	HWY REPAIR PART	859848	N
	2023-05-19	03-340-000-0000-6574-000000	19.20	HWY REPAIR PART	859944	N
	2023-05-19	03-340-000-0000-6574-000000	23.40	HWY REPAIR PART	859964	N
	2023-05-19	03-340-000-0000-6571-000000	123.29	HWY BATTERY	860203	N
	2023-05-19	03-340-000-0000-6574-000000	84.59	HWY REPAIR PART	860209	N
4494	**438**	**COTTENS INC**	**863.35**			
4495	786	FLEETPRIDE				
	2023-05-19	03-340-000-0000-6574-000000	-240.00	HWY REPAIR PART RETURN	103492008-1	N
	2023-05-19	03-340-000-0000-6574-000000	240.00	HWY REPAIR PART RETURN	103492008-1	N
	2023-05-19	03-340-000-0000-6574-000000	180.00	HWY REPAIR PARTS	107700279	N
4495	**786**	**FLEETPRIDE**	**180.00**			
4496	1038	ANNANDALE ADVOCATE INC				
	2023-05-19	03-310-000-0000-6235-000000	44.00	1 YR RENEW HWY DEPT SUBSCRIPTI	5/16/23	N
4496	**1038**	**ANNANDALE ADVOCATE INC**	**44.00**			
4497	1285	PUBLIC EMP RETIREMENT ASSN				
	2023-05-19	03-330-000-0000-2236-000000	4,810.00	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	02-021-000-0000-2236-000000	225.86	PERA CO SHARE	20230518DED-20	N
	2023-05-19	02-021-000-0000-2236-000000	195.75	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	71-505-000-0000-2236-000000	518.73	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	72-605-000-0000-2236-000000	1,277.90	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	72-605-000-0000-2236-000000	1,474.50	PERA CO SHARE	20230518DED-20	N
	2023-05-19	01-603-000-0000-2236-000000	273.00	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	01-522-000-0000-2236-000000	333.17	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	01-043-000-0000-2236-000000	350.58	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	01-121-000-0000-2236-000000	707.41	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	01-103-000-0000-2236-000000	1,393.98	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	01-111-000-0000-2236-000000	2,228.74	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	01-101-000-0000-2236-000000	2,538.65	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	01-521-000-0000-2236-000000	2,741.53	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	01-107-000-0000-2236-000000	2,934.06	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	01-105-000-0000-2236-000000	4,162.85	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	01-063-000-0000-2236-000000	5,596.95	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	01-031-000-0000-2236-000000	4,937.42	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	01-091-000-0000-2236-000000	7,083.53	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	01-025-000-0000-2236-000000	8,407.67	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	01-250-000-0000-2236-000000	9,795.35	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	01-201-000-0000-2236-000000	74,376.78	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	01-005-000-0000-2236-000000	614.40	DEFINED PERA CO SHARE	20230518DED-20	N
	2023-05-19	01-005-000-0000-2236-000000	614.40	DEFINED PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	01-041-000-0000-2236-000000	6,618.34	PERA CO SHARE	20230518DED-20	N
	2023-05-19	01-603-000-0000-2236-000000	315.00	PERA CO SHARE	20230518DED-20	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-05-19	01-522-000-0000-2236-000000	384.42	PERA CO SHARE	20230518DED-20	N
	2023-05-19	01-043-000-0000-2236-000000	404.52	PERA CO SHARE	20230518DED-20	N
	2023-05-19	01-121-000-0000-2236-000000	816.24	PERA CO SHARE	20230518DED-20	N
	2023-05-19	01-103-000-0000-2236-000000	1,608.45	PERA CO SHARE	20230518DED-20	N
	2023-05-19	01-111-000-0000-2236-000000	2,571.62	PERA CO SHARE	20230518DED-20	N
	2023-05-19	01-101-000-0000-2236-000000	2,929.23	PERA CO SHARE	20230518DED-20	N
	2023-05-19	01-521-000-0000-2236-000000	3,163.30	PERA CO SHARE	20230518DED-20	N
	2023-05-19	01-107-000-0000-2236-000000	3,385.46	PERA CO SHARE	20230518DED-20	N
	2023-05-19	01-105-000-0000-2236-000000	4,803.29	PERA CO SHARE	20230518DED-20	N
	2023-05-19	01-063-000-0000-2236-000000	6,457.99	PERA CO SHARE	20230518DED-20	N
	2023-05-19	01-031-000-0000-2236-000000	5,697.01	PERA CO SHARE	20230518DED-20	N
	2023-05-19	01-091-000-0000-2236-000000	8,173.34	PERA CO SHARE	20230518DED-20	N
	2023-05-19	01-025-000-0000-2236-000000	9,701.16	PERA CO SHARE	20230518DED-20	N
	2023-05-19	01-250-000-0000-2236-000000	14,701.47	PERA CO SHARE	20230518DED-20	N
	2023-05-19	01-201-000-0000-2236-000000	108,858.22	PERA CO SHARE	20230518DED-20	N
	2023-05-19	01-041-000-0000-2236-000000	5,735.90	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	03-350-000-0000-2236-000000	820.01	PERA CO SHARE	20230518DED-20	N
	2023-05-19	71-505-000-0000-2236-000000	598.54	PERA CO SHARE	20230518DED-20	N
	2023-05-19	11-420-000-0000-2236-000000	10,070.19	PERA CO SHARE	20230518DED-20	N
	2023-05-19	11-430-000-0000-2236-000000	26,216.06	PERA CO SHARE	20230518DED-20	N
	2023-05-19	11-450-000-0000-2236-000000	8,830.38	PERA CO SHARE	20230518DED-20	N
	2023-05-19	11-480-000-0000-2236-000000	3,994.89	PERA CO SHARE	20230518DED-20	N
	2023-05-19	11-420-000-0000-2236-000000	8,727.47	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	11-430-000-0000-2236-000000	22,720.65	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	11-450-000-0000-2236-000000	7,652.99	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	11-480-000-0000-2236-000000	3,462.24	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	03-310-000-0000-2236-000000	1,652.57	PERA CO SHARE	20230518DED-20	N
	2023-05-19	03-340-000-0000-2236-000000	1,580.94	PERA CO SHARE	20230518DED-20	N
	2023-05-19	03-320-000-0000-2236-000000	1,721.40	PERA CO SHARE	20230518DED-20	N
	2023-05-19	03-330-000-0000-2236-000000	5,550.01	PERA CO SHARE	20230518DED-20	N
	2023-05-19	03-350-000-0000-2236-000000	710.67	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	03-310-000-0000-2236-000000	1,432.22	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	03-340-000-0000-2236-000000	1,370.15	PERA W/H EMPLOYEE	20230518DED-20	N
	2023-05-19	03-320-000-0000-2236-000000	1,491.87	PERA W/H EMPLOYEE	20230518DED-20	N
4497	**1285**	**PUBLIC EMP RETIREMENT ASSN**	**432,521.42**			
4498	1383	WRIGHT HENNEPIN COOP ELEC ASSN				
	2023-05-19	03-350-000-0000-6543-000000	3,138.97	STREET LIGHTS	35030470040	N
4498	**1383**	**WRIGHT HENNEPIN COOP ELEC ASSN**	**3,138.97**			
4499	1615	HASTY SILVER CREEK SPORTMENS CLUB				
	2023-05-19	01-521-021-0000-6245-000000	4,526.00	2023 Ground Lease Fee	20230512TP	N
4499	**1615**	**HASTY SILVER CREEK SPORTMENS CLUB**	**4,526.00**			
4500	1637	ARAMARK UNIFORM & CAREER APPAREL GROUP				
	2023-05-19	03-350-000-0000-2239-000000	11.96	ACCT 223372811 CLOTHING	20230518DED-8	N
	2023-05-19	01-521-000-0000-2238-000000	20.20	ACCT 223372811 CLOTHING	20230518DED-8	N
	2023-05-19	03-340-000-0000-2239-000000	11.96	ACCT 223372811 CLOTHING	20230518DED-8	N
	2023-05-19	03-330-000-0000-2239-000000	70.79	ACCT 223372811 CLOTHING	20230518DED-8	N
4500	**1637**	**ARAMARK UNIFORM & CAREER APPAREL GROUP**	**114.91**			
4501	1886	HARTFORD				
	2023-05-19	03-310-000-0000-2237-000000	49.98	DISABILITY INS	20230518DED-13	N
	2023-05-19	03-330-000-0000-2237-000000	329.83	DISABILITY INS	20230518DED-13	N

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	2023-05-19	03-340-000-0000-2237-000000	45.21	DISABILITY INS	20230518DED-13	N
	2023-05-19	03-320-000-0000-2237-000000	84.35	DISABILITY INS	20230518DED-13	N
	2023-05-19	03-330-000-0000-2237-000000	669.53	INS	20230518DED-13	N
	2023-05-19	03-310-000-0000-2237-000000	96.48	LIFE INS	20230518DED-13	N
	2023-05-19	03-350-000-0000-2237-000000	39.70	LIFE INS	20230518DED-13	N
	2023-05-19	03-340-000-0000-2237-000000	113.95	LIFE INS	20230518DED-13	N
	2023-05-19	03-320-000-0000-2237-000000	162.20	LIFE INS	20230518DED-13	N
	2023-05-19	02-021-000-0000-2237-000000	11.64	DISABILITY INS	20230518DED-13	N
	2023-05-19	02-021-000-0000-2237-000000	25.90	LIFE INS	20230518DED-13	N
	2023-05-19	01-041-000-0000-2237-000000	428.15	DISABILITY INS	20230518DED-13	N
	2023-05-19	01-250-000-0000-2237-000000	777.84	DISABILITY INS	20230518DED-13	N
	2023-05-19	01-521-000-0000-2237-000000	258.12	DISABILITY INS	20230518DED-13	N
	2023-05-19	01-025-000-0000-2237-000000	528.56	DISABILITY INS	20230518DED-13	N
	2023-05-19	01-201-000-0000-2237-000000	3,883.06	DISABILITY INS	20230518DED-13	N
	2023-05-19	01-522-000-0000-2237-000000	1.28	DISABILITY INS	20230518DED-13	N
	2023-05-19	01-603-000-0000-2237-000000	20.20	DISABILITY INS	20230518DED-13	N
	2023-05-19	01-043-000-0000-2237-000000	24.32	DISABILITY INS	20230518DED-13	N
	2023-05-19	01-005-000-0000-2237-000000	51.62	DISABILITY INS	20230518DED-13	N
	2023-05-19	01-103-000-0000-2237-000000	37.38	DISABILITY INS	20230518DED-13	N
	2023-05-19	01-121-000-0000-2237-000000	43.95	DISABILITY INS	20230518DED-13	N
	2023-05-19	01-111-000-0000-2237-000000	204.32	DISABILITY INS	20230518DED-13	N
	2023-05-19	01-107-000-0000-2237-000000	79.12	DISABILITY INS	20230518DED-13	N
	2023-05-19	01-105-000-0000-2237-000000	354.58	DISABILITY INS	20230518DED-13	N
	2023-05-19	01-063-000-0000-2237-000000	325.01	DISABILITY INS	20230518DED-13	N
	2023-05-19	01-101-000-0000-2237-000000	301.53	DISABILITY INS	20230518DED-13	N
	2023-05-19	01-031-000-0000-2237-000000	426.36	DISABILITY INS	20230518DED-13	N
	2023-05-19	01-091-000-0000-2237-000000	631.89	DISABILITY INS	20230518DED-13	N
	2023-05-19	01-041-000-0000-2237-000000	471.90	LIFE INS	20230518DED-13	N
	2023-05-19	01-250-000-0000-2237-000000	876.15	LIFE INS	20230518DED-13	N
	2023-05-19	01-521-000-0000-2237-000000	219.91	LIFE INS	20230518DED-13	N
	2023-05-19	01-025-000-0000-2237-000000	858.48	LIFE INS	20230518DED-13	N
	2023-05-19	01-201-000-0000-2237-000000	3,471.64	LIFE INS	20230518DED-13	N
	2023-05-19	01-603-000-0000-2237-000000	5.75	LIFE INS	20230518DED-13	N
	2023-05-19	01-043-000-0000-2237-000000	6.92	LIFE INS	20230518DED-13	N
	2023-05-19	01-005-000-0000-2237-000000	159.31	LIFE INS	20230518DED-13	N
	2023-05-19	01-121-000-0000-2237-000000	32.22	LIFE INS	20230518DED-13	N
	2023-05-19	01-111-000-0000-2237-000000	89.19	LIFE INS	20230518DED-13	N
	2023-05-19	01-107-000-0000-2237-000000	215.76	LIFE INS	20230518DED-13	N
	2023-05-19	01-105-000-0000-2237-000000	170.12	LIFE INS	20230518DED-13	N
	2023-05-19	01-063-000-0000-2237-000000	573.30	LIFE INS	20230518DED-13	N
	2023-05-19	01-101-000-0000-2237-000000	352.39	LIFE INS	20230518DED-13	N
	2023-05-19	01-031-000-0000-2237-000000	379.61	LIFE INS	20230518DED-13	N
	2023-05-19	01-091-000-0000-2237-000000	802.51	LIFE INS	20230518DED-13	N
	2023-05-19	72-605-000-0000-2237-000000	135.90	LIFE INS	20230518DED-13	N
	2023-05-19	72-605-000-0000-2237-000000	120.49	DISABILITY INS	20230518DED-13	N
	2023-05-19	71-505-000-0000-2237-000000	27.40	DISABILITY INS	20230518DED-13	N
	2023-05-19	11-420-000-0000-2237-000000	752.72	DISABILITY INS	20230518DED-13	N
	2023-05-19	11-430-000-0000-2237-000000	1,759.99	DISABILITY INS	20230518DED-13	N
	2023-05-19	11-450-000-0000-2237-000000	612.15	DISABILITY INS	20230518DED-13	N
	2023-05-19	11-480-000-0000-2237-000000	399.09	DISABILITY INS	20230518DED-13	N
	2023-05-19	11-420-000-0000-2237-000000	640.18	LIFE INS	20230518DED-13	N
	2023-05-19	11-430-000-0000-2237-000000	1,261.03	LIFE INS	20230518DED-13	N
	2023-05-19	11-450-000-0000-2237-000000	631.28	LIFE INS	20230518DED-13	N

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	2023-05-19	11-480-000-0000-2237-000000	528.27	LIFE INS	20230518DED-13	N
	2023-05-19	03-350-000-0000-2237-000000	68.03	DISABILITY INS	20230518DED-13	N
4501	**1886**	**HARTFORD**	**25,627.75**			
4502	1919	MG TRUST COMPANY				
	2023-05-19	11-430-000-0000-2232-000000	615.00	DEFERRED COMP	20230518DED-9	N
	2023-05-19	01-201-000-0000-2232-000000	250.00	DEFERRED COMP	20230518DED-9	N
	2023-05-19	01-025-000-0000-2232-000000	850.00	DEFERRED COMP	20230518DED-9	N
	2023-05-19	01-250-000-0000-2239-000000	100.00	ROTH	20230518DED-9	N
	2023-05-19	03-330-000-0000-2239-000000	25.00	ROTH	20230518DED-9	N
	2023-05-19	01-005-000-0000-2239-000000	125.00	ROTH	20230518DED-9	N
	2023-05-19	01-091-000-0000-2239-000000	15.00	ROTH	20230518DED-9	N
	2023-05-19	03-330-000-0000-2232-000000	75.00	DEFERRED COMP	20230518DED-9	N
	2023-05-19	01-201-000-0000-2239-000000	750.00	ROTH	20230518DED-9	N
4502	**1919**	**MG TRUST COMPANY**	**2,805.00**			
4503	1921	LOCAL 320				
	2023-05-19	01-111-000-0000-2238-000000	468.00	UNION DUES CLERICAL	20230518DED-1	N
	2023-05-19	03-310-000-0000-2238-000000	106.00	UNION DUES CLERICAL	20230518DED-1	N
	2023-05-19	01-105-000-0000-2238-000000	318.00	UNION DUES CLERICAL	20230518DED-1	N
	2023-05-19	01-025-000-0000-2238-000000	371.00	UNION DUES CLERICAL	20230518DED-1	N
	2023-05-19	01-107-000-0000-2238-000000	263.00	UNION DUES CLERICAL	20230518DED-1	N
	2023-05-19	01-101-000-0000-2238-000000	530.00	UNION DUES CLERICAL	20230518DED-1	N
	2023-05-19	02-021-000-0000-2238-000000	53.00	UNION DUES CLERICAL	20230518DED-1	N
	2023-05-19	01-201-000-0000-2238-000000	424.00	UNION DUES CLERICAL	20230518DED-1	N
	2023-05-19	01-121-000-0000-2238-000000	106.00	UNION DUES CLERICAL	20230518DED-1	N
	2023-05-19	01-603-000-0000-2238-000000	53.00	UNION DUES CLERICAL	20230518DED-1	N
	2023-05-19	01-041-000-0000-2238-000000	887.00	UNION DUES CLERICAL	20230518DED-1	N
	2023-05-19	01-063-000-0000-2238-000000	265.00	UNION DUES CLERICAL	20230518DED-1	N
4503	**1921**	**LOCAL 320**	**3,844.00**			
4504	1922	INTERNATIONAL UNION OF OPERATING ENG LO				
	2023-05-19	03-340-000-0000-2238-000000	210.00	UNION DUES	20230518DED-3	N
	2023-05-19	01-522-000-0000-2238-000000	35.00	UNION DUES	20230518DED-3	N
	2023-05-19	01-521-000-0000-2238-000000	315.00	UNION DUES	20230518DED-3	N
	2023-05-19	03-350-000-0000-2238-000000	52.50	UNION DUES	20230518DED-3	N
	2023-05-19	03-330-000-0000-2238-000000	647.50	UNION DUES	20230518DED-3	N
	2023-05-19	03-320-000-0000-2238-000000	70.00	UNION DUES	20230518DED-3	N
	2023-05-19	01-103-000-0000-2238-000000	105.00	UNION DUES	20230518DED-3	N
4504	**1922**	**INTERNATIONAL UNION OF OPERATING ENG LO**	**1,435.00**			
4505	1959	ERICKSON ENGINEERING COMPANY				
	2023-05-19	03-326-000-0000-6261-000000	914.60	SP 602-012 CSAH 7 BRIDGE #8653	15660	N
	2023-05-19	03-326-000-0000-6261-000000	1,896.50	SAP 607-023 CSAH 7 BRIDGE #865	15661	N
4505	**1959**	**ERICKSON ENGINEERING COMPANY**	**2,811.10**			
4506	1991	H M CRAGG CO				
	2023-05-19	01-100-000-0000-6305-000000	893.00	800 Mhz generator maintenance	0284414-IN	N
4506	**1991**	**H M CRAGG CO**	**893.00**			
4507	2001	HILLYARD INC - MINNEAPOLIS				
	2023-05-19	01-521-523-0000-6411-000000	3,529.89	SUPPLIES FOR PARKS	252951	N
4507	**2001**	**HILLYARD INC - MINNEAPOLIS**	**3,529.89**			
4508	2232	AFSCME LOCAL 2685				

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	2023-05-19	11-430-000-0000-2238-000000	2,137.10	UNION	20230518DED-4	N
	2023-05-19	11-450-000-0000-2238-000000	920.90	UNION	20230518DED-4	N
	2023-05-19	11-480-000-0000-2238-000000	237.94	UNION	20230518DED-4	N
	2023-05-19	11-420-000-0000-2238-000000	1,046.42	UNION	20230518DED-4	N
4508	**2232**	**AFSCME LOCAL 2685**	**4,342.36**			
4509	2494	HEALTH PARTNERS				
	2023-05-19	01-201-000-0000-2232-000000	14,693.09	HEALTH INS	20230518DED-15	N
	2023-05-19	72-605-000-0000-2232-000000	879.36	HEALTH INS	20230518DED-15	N
	2023-05-19	01-250-000-0000-2232-000000	3,688.43	HEALTH INS	20230518DED-15	N
	2023-05-19	01-103-000-0000-2232-000000	-129.55	HEALTH INS	20230518DED-15	N
	2023-05-19	01-005-000-0000-2232-000000	629.13	HEALTH INS	20230518DED-15	N
	2023-05-19	01-091-000-0000-2232-000000	2,130.72	HEALTH INS	20230518DED-15	N
	2023-05-19	01-521-000-0000-2232-000000	1,836.99	HEALTH INS	20230518DED-15	N
	2023-05-19	01-043-000-0000-2232-000000	151.55	HEALTH INS	20230518DED-15	N
	2023-05-19	01-101-000-0000-2232-000000	914.65	HEALTH INS	20230518DED-15	N
	2023-05-19	01-031-000-0000-2232-000000	1,691.09	HEALTH INS	20230518DED-15	N
	2023-05-19	01-063-000-0000-2232-000000	1,997.22	HEALTH INS	20230518DED-15	N
	2023-05-19	01-105-000-0000-2232-000000	1,356.01	HEALTH INS	20230518DED-15	N
	2023-05-19	01-025-000-0000-2232-000000	2,166.85	HEALTH INS	20230518DED-15	N
	2023-05-19	01-107-000-0000-2232-000000	1,279.19	HEALTH INS	20230518DED-15	N
	2023-05-19	01-522-000-0000-2232-000000	146.56	HEALTH INS	20230518DED-15	N
	2023-05-19	01-603-000-0000-2232-000000	293.12	HEALTH INS	20230518DED-15	N
	2023-05-19	01-121-000-0000-2232-000000	605.50	HEALTH INS	20230518DED-15	N
	2023-05-19	01-111-000-0000-2232-000000	1,599.28	HEALTH INS	20230518DED-15	N
	2023-05-19	11-420-000-0000-2232-000000	3,977.44	HEALTH INS	20230518DED-15	N
	2023-05-19	11-430-000-0000-2232-000000	8,040.67	HEALTH INS	20230518DED-15	N
	2023-05-19	11-450-000-0000-2232-000000	3,265.76	HEALTH INS	20230518DED-15	N
	2023-05-19	11-480-000-0000-2232-000000	1,602.41	HEALTH INS	20230518DED-15	N
	2023-05-19	03-330-000-0000-2232-000000	1,983.32	HEALTH INS	20230518DED-15	N
	2023-05-19	03-340-000-0000-2232-000000	645.21	HEALTH INS	20230518DED-15	N
	2023-05-19	03-310-000-0000-2232-000000	732.80	HEALTH INS	20230518DED-15	N
	2023-05-19	03-350-000-0000-2232-000000	238.30	HEALTH INS	20230518DED-15	N
	2023-05-19	03-320-000-0000-2232-000000	384.86	HEALTH INS	20230518DED-15	N
	2023-05-19	71-505-000-0000-2232-000000	659.48	HEALTH INS	20230518DED-15	N
	2023-05-19	01-041-000-0000-2232-000000	2,096.27	HEALTH INS	20230518DED-15	N
4509	**2494**	**HEALTH PARTNERS**	**59,555.71**			
4510	3878	VONCO II, LLC				
	2023-05-19	03-330-000-0000-6553-000000	884.12	CLEANING/SWEEPING CONTRACT	73669	N
4510	**3878**	**VONCO II, LLC**	**884.12**			
4511	4433	XCEL ENERGY				
	2023-05-19	03-350-000-0000-6543-000000	26.35	STREET LIGHT	APR10151065-9	N
	2023-05-19	03-350-000-0000-6543-000000	13.94	STREET LIGHT	APR11082851-5	N
	2023-05-19	03-350-000-0000-6543-000000	264.40	STREET LIGHT	APR11706481-1	N
	2023-05-19	03-350-000-0000-6543-000000	43.68	STREET LIGHT	APR12358871-5	N
4511	**4433**	**XCEL ENERGY**	**348.37**			
4512	4808	POWERPLAN OIB				
	2023-05-19	03-340-000-0000-6574-000000	73.88	HWY REPAIR PARTS	P6846414	N
	2023-05-19	03-340-000-0000-6574-000000	348.48	HWY REPAIR PARTS	P6853814	N
	2023-05-19	03-340-000-0000-6574-000000	1,062.23	HWY REPAIR PARTS	P6888614	N
4512	**4808**	**POWERPLAN OIB**	**1,484.59**			

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4513	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2023-05-19	11-420-000-0000-2239-000000	70.00	GARNISHMENT	20230518DED-11	N
4513	**4881**	**CARLSON CHAPTER 13 BANKRUPTCY OFFICE**	**70.00**			
4514	5110	SHRED-N-GO, INC				
	2023-05-19	11-480-895-0020-6411-000000	438.00	Confidential Document Shredding Services	150865	N
4514	**5110**	**SHRED-N-GO, INC**	**438.00**			
4515	5365	PROJECT PATHFINDER INC				
	2023-05-19	01-013-000-0000-6261-000000	2,020.00	CR 21 365 PSYCHOSEXUAL EVAL REPORT REISSUE W 2318	CR 21 365 618	N
4515	**5365**	**PROJECT PATHFINDER INC**	**2,020.00**			
4516	5707	MESSERLI & KRAMER P.A.				
	2023-05-19	01-250-000-0000-2239-000000	428.24	GARNISHMENT	20230518DED-22	N
4516	**5707**	**MESSERLI & KRAMER P.A.**	**428.24**			
4517	6897	T MOBILE USA INC				
	2023-05-19	01-201-000-0000-6261-000000	50.00	CELL PINGS	9523894328	N
4517	**6897**	**T MOBILE USA INC**	**50.00**			
4518	7057	035201 NCPERS MINNESOTA				
	2023-05-19	01-041-000-0000-2237-000000	80.00	LIFE	20230518DED-19	N
	2023-05-19	11-480-000-0000-2237-000000	63.36	LIFE	20230518DED-19	N
	2023-05-19	01-521-000-0000-2237-000000	32.00	LIFE	20230518DED-19	N
	2023-05-19	01-025-000-0000-2237-000000	144.00	LIFE	20230518DED-19	N
	2023-05-19	01-201-000-0000-2237-000000	480.00	LIFE	20230518DED-19	N
	2023-05-19	01-121-000-0000-2237-000000	16.00	LIFE	20230518DED-19	N
	2023-05-19	01-111-000-0000-2237-000000	32.00	LIFE	20230518DED-19	N
	2023-05-19	01-107-000-0000-2237-000000	32.00	LIFE	20230518DED-19	N
	2023-05-19	01-105-000-0000-2237-000000	32.00	LIFE	20230518DED-19	N
	2023-05-19	01-063-000-0000-2237-000000	16.00	LIFE	20230518DED-19	N
	2023-05-19	01-101-000-0000-2237-000000	48.00	LIFE	20230518DED-19	N
	2023-05-19	01-031-000-0000-2237-000000	48.00	LIFE	20230518DED-19	N
	2023-05-19	01-091-000-0000-2237-000000	48.00	LIFE	20230518DED-19	N
	2023-05-19	03-330-000-0000-2237-000000	16.00	LIFE	20230518DED-19	N
	2023-05-19	03-310-000-0000-2237-000000	32.00	LIFE	20230518DED-19	N
	2023-05-19	03-350-000-0000-2237-000000	16.00	LIFE	20230518DED-19	N
	2023-05-19	03-340-000-0000-2237-000000	16.00	LIFE	20230518DED-19	N
	2023-05-19	03-320-000-0000-2237-000000	32.00	LIFE	20230518DED-19	N
	2023-05-19	02-021-000-0000-2237-000000	16.00	LIFE	20230518DED-19	N
	2023-05-19	72-605-000-0000-2237-000000	32.00	LIFE	20230518DED-19	N
	2023-05-19	11-420-000-0000-2237-000000	96.64	LIFE	20230518DED-19	N
	2023-05-19	11-430-000-0000-2237-000000	320.00	LIFE	20230518DED-19	N
	2023-05-19	11-450-000-0000-2237-000000	48.00	LIFE	20230518DED-19	N
	2023-05-19	01-250-000-0000-2237-000000	112.00	LIFE	20230518DED-19	N
4518	**7057**	**035201 NCPERS MINNESOTA**	**1,808.00**			
4519	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2023-05-19	01-201-000-0000-2232-000000	125.00	DEFERRED COMP	20230518DED-7	Y
	2023-05-19	11-430-000-0000-2232-000000	700.00	DEFERRED COMP	20230518DED-7	Y
4519	**7058**	**AMERITAS VARIABLE LIFE INSURANCE CO**	**825.00**			
4520	7060	MINNESOTA CHILD SUPPORT PAYMENT CENTER				
	2023-05-19	03-330-000-0000-2239-000000	751.50	CHILD SUPPORT	20230518DED-21	Y

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	2023-05-19	03-340-000-0000-2239-000000	276.50	CHILD SUPPORT	20230518DED-21	Y
	2023-05-19	01-201-000-0000-2239-000000	1,009.40	CHILD SUPPORT	20230518DED-21	Y
	2023-05-19	01-063-000-0000-2239-000000	469.00	CHILD SUPPORT	20230518DED-21	Y
	2023-05-19	01-250-000-0000-2239-000000	1,423.10	CHILD SUPPORT	20230518DED-21	Y
4520	**7060**	**MINNESOTA CHILD SUPPORT PAYMENT CENTER**	**3,929.50**			
4521	200338	WM. MUELLER & SONS, INC.				
	2023-05-19	03-330-000-0000-6531-000000	543.12	BIT MIX	286635	N
4521	**200338**	**WM. MUELLER & SONS, INC.**	**543.12**			
4522	200347	BERNINGS CONCRETE LLC				
	2023-05-19	03-326-000-0000-6261-000000	5,000.00	CP 037-171 CONCRETE WORK	INV0131	Y
4522	**200347**	**BERNINGS CONCRETE LLC**	**5,000.00**			
4523	200354	BOB'S REPAIR OF MAYER, INC				
	2023-05-19	02-025-000-0000-6261-000000	2,165.95	Kim Berzins Repair	123217	N
4523	**200354**	**BOB'S REPAIR OF MAYER, INC**	**2,165.95**			
4525	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-05-22	01-111-000-0000-6251-000000	230.55	50-1680-5561 ELECTRIC SVC TRUCK STATION APR 23 4/1-5/1	35030470041	N
	2023-05-22	01-111-000-0000-6251-000000	20.95	150-1691-4086 SECURITY MONITORING HWY BLDG JUNE 23	35030470041	N
	2023-05-22	01-111-000-0000-6251-000000	20.95	050-1463-1400 SECURITY MONITORING PUBLIC WORKS JUNE 23	35030470041	N
	2023-05-22	01-111-000-0000-6251-000000	132.90	111-1065-9400 ELECTRIC FRENCH LAKE SHOP 4/1-5/1	35030470041	N
	2023-05-22	01-111-000-0000-6251-000000	240.51	108-1031-0900 ELECTRIC MAPLE LAKE SHOP 4/1-5/1	35030470041	N
	2023-05-22	01-111-000-0000-6251-000000	27.95	150-1691-4084 FIRE PANEL MONITORING HWY JUNE 23	35030470041	N
4525	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**673.81**			
4526	1959	ERICKSON ENGINEERING COMPANY				
	2023-05-22	03-326-000-0000-6261-000000	3,444.60	SP 605-026 CSAH 5 BRIDGE #8653	15662	N
4526	**1959**	**ERICKSON ENGINEERING COMPANY**	**3,444.60**			
4527	1991	H M CRAGG CO				
	2023-05-22	01-111-000-0000-6301-000000	1,158.00	Training Center generator maintenance	0284412-IN	N
4527	**1991**	**H M CRAGG CO**	**1,158.00**			
4528	3844	NET TRANSCRIPTS INC				
	2023-05-22	01-201-000-0000-6261-000000	29.85	TRANSCRIPTS CASE #23000202 4/17/23	NT15515	N
	2023-05-22	01-201-000-0000-6261-000000	7.96	TRANSCRIPTS CASE #22029359 4/29/23	NT15515	N
	2023-05-22	01-201-000-0000-6261-000000	15.92	TRANSCRIPTS CASE #22024022 4/30/23	NT15515	N
4528	**3844**	**NET TRANSCRIPTS INC**	**53.73**			
4529	4516	VERIZON WIRELESS VSAT NORTH				
	2023-05-22	01-201-000-0000-6261-000000	60.00	SUBPOENA ICR #23008665	9022323107	Y
4529	**4516**	**VERIZON WIRELESS VSAT NORTH**	**60.00**			
4531	200079	CENTURY-LINK				
	2023-05-22	02-226-000-0000-6203-000000	401.47	PHONE/INTERNET	763 682-1162 914 5/4/23	N
4531	**200079**	**CENTURY-LINK**	**401.47**			
4532	200118	KENT PFEIFER				
	2023-05-22	01-099-493-8433-6020-000000	3,410.00	ARP ASSISTANCE K DECKER	20230510ARP	N
4532	**200118**	**KENT PFEIFER**	**3,410.00**			
4533	200335	EVEREST STEEL, INC.				
	2023-05-22	01-724-000-0000-6261-000000	1,800.00	STEEL SAMPLE PROVIDED TO BUYER OF HSC DURING DUE DILIGENCE PERIOD	2450	N
4533	**200335**	**EVEREST STEEL, INC.**	**1,800.00**			

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4534	200358	PREFERRED STRIPING LLC				
	2023-05-22	01-111-000-0000-6301-000000	4,550.00	Parking Lot Striping Restripe Wright County Campus 3650 Braddock Ave NE, Wright County, MN 55313	4917	N
4534	**200358**	**PREFERRED STRIPING LLC**	**4,550.00**			
4535	1075	BUFFALO/CITY OF				
	2023-05-22	01-099-493-8433-6020-000000	40.56	ARP ASSISTANCE K DECKER	02-180000-12	N
4535	**1075**	**BUFFALO/CITY OF**	**40.56**			
4536	200079	CENTURY-LINK				
	2023-05-22	01-201-000-0000-6203-000000	87.59	INTERNET/PHONE-EM	763 684-0543 030 5/4/23	N
4536	**200079**	**CENTURY-LINK**	**87.59**			
4549	5507	CUB FOODS				
	2023-05-24	11-450-483-0010-6411-000000	150.00	Alcohol gift cards-Replenish	2023-05-19	N
	2023-05-24	11-450-482-0010-6411-000000	525.00	Tobacco gift cards-Replenish	2023-05-19	N
4549	**5507**	**CUB FOODS**	**675.00**			
4550	6066	LOFFLER COMPANIES INC				
	2023-05-24	11-420-640-0010-6232-000000	16.21	HHS printer contract charge	4345792	Y
	2023-05-24	11-430-700-0010-6232-000000	190.19	HHS printer contract charge	4345792	Y
	2023-05-24	11-420-600-0010-6232-000000	86.76	HHS printer contract charge	4345792	Y
	2023-05-24	11-480-895-0020-6232-000000	155.37	HHS printer contract charge	4345792	Y
	2023-05-24	01-100-000-0000-6343-000000	4.81	HHS printer contract charge	4345792	Y
	2023-05-24	11-450-430-0010-6232-000000	282.20	HHS printer contract charge	4345792	Y
4550	**6066**	**LOFFLER COMPANIES INC**	**735.54**			
4551	6158	ARAMARK SERVICES INC				
	2023-05-24	01-250-000-0000-6459-000000	8,135.97	nmate Meals May 4-10	200723300-000846	N
4551	**6158**	**ARAMARK SERVICES INC**	**8,135.97**			
4552	6401	COMM OF MMB, TREAS DIV				
	2023-05-24	84-041-000-0000-6902-000000	3,040.00	BIRTH ADD APRIL	20230522-1	N
	2023-05-24	84-041-000-0000-6902-000000	3,356.00	BIRTH/DEATH APRIL	20230522-1	N
	2023-05-24	84-041-000-0000-6902-000000	912.00	CHILDRENS SURCHARGE APRIL	20230522-1	N
	2023-05-24	84-041-000-0000-6902-000000	215.00	ML DISP HOME APRIL	20230522-1	N
	2023-05-24	84-041-000-0000-6902-000000	1,075.00	ML DISP HOME APRIL	20230522-1	N
	2023-05-24	84-041-000-0000-6902-000000	15.00	RE ASSURANCE APRIL	20230522-1	N
	2023-05-24	84-041-000-0000-6902-000000	96.00	ML ENABLE APRIL	20230522-1	N
	2023-05-24	84-041-000-0000-6902-000000	2,365.00	ML SURCHARGE APRIL	20230522-1	N
	2023-05-24	84-041-000-0000-6902-000000	144.00	ML VISITATION APRIL	20230522-1	N
	2023-05-24	84-041-000-0000-6902-000000	50.00	PREMARITAL ED APRIL	20230522-1	N
	2023-05-24	84-041-000-0000-6902-000000	16,075.50	RE SURCHARGE APRIL	20230522-1	N
4552	**6401**	**COMM OF MMB, TREAS DIV**	**27,343.50**			
4553	6897	T MOBILE USA INC				
	2023-05-24	01-201-000-0000-6261-000000	25.00	TIMING ADVANCE	9533288421-05122023	N
4553	**6897**	**T MOBILE USA INC**	**25.00**			
4554	6915	OFFICE OF MN IT SERVICES				
	2023-05-24	01-201-281-0000-6203-000000	71.63	April 2023 EOC Phone Lines	W23040532	N
4554	**6915**	**OFFICE OF MN IT SERVICES**	**71.63**			
4555	10756	CENTRACARE HEALTH MONTICELLO				
	2023-05-24	01-100-000-0000-6912-000000	29.00	9340 RESPIRATORY QUESTIONNAIRE REVIEW	2500004891	Y
	2023-05-24	01-100-000-0000-6912-000000	80.00	9061 RESPIRATORY ASSESSMENT	2500004891	Y

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4555	**10756**	**CENTRACARE HEALTH MONTICELLO**	**109.00**			
4556	18431	ASL INTERPRETING SERVICES INC				
	2023-05-24	11-420-650-4401-6040-000000	135.00	Interpreter ServicesForm#4796SS-Child-MA active	23.02333	N
4556	**18431**	**ASL INTERPRETING SERVICES INC**	**135.00**			
4558	45637	METRO LEGAL SERVICES INC				
	2023-05-24	01-091-000-0000-6261-000000	68.00	Process Service 86-CR-22-4044 Gilliver	3437195	N
4558	**45637**	**METRO LEGAL SERVICES INC**	**68.00**			
4559	64031	DHS- SWIFT				
	2023-05-24	11-420-640-0010-6281-000000	1,084.50	CS FED OFFSET - APR2023	A300C313374	N
4559	**64031**	**DHS- SWIFT**	**1,084.50**			
4561	200087	AAA COURIER EXPRESS, LLC				
	2023-05-24	01-250-000-0000-6458-000000	82.16	Inmate Labs	302-1343	N
4561	**200087**	**AAA COURIER EXPRESS, LLC**	**82.16**			
4562	2707	T-MOBILE USA				
	2023-05-24	03-310-000-0000-6203-000000	148.02	ACCT 972067288 3/21-04/20	972067288202305	N
	2023-05-24	01-105-000-0000-6203-000000	198.96	ACCT 972067288 3/21-04/20	972067288202305	N
	2023-05-24	01-091-000-0000-6203-000000	71.46	ACCT 972067288 3/21-04/20	972067288202305	N
	2023-05-24	20-393-000-0000-6203-000000	88.46	ACCT 972067288 3/21-04/20	972067288202305	N
	2023-05-24	01-063-000-0000-6203-000000	360.69	ACCT 972067288 3/21-04/20	972067288202305	N
	2023-05-24	01-121-000-0000-6203-000000	115.69	ACCT 972067288 3/21-04/20	972067288202305	N
	2023-05-24	01-521-000-0000-6203-000000	132.69	ACCT 972067288 3/21-04/20	972067288202305	N
	2023-05-24	01-041-021-0000-6203-000000	35.73	ACCT 972067288 3/21-04/20	972067288202305	N
	2023-05-24	01-031-021-0000-6203-000000	61.25	ACCT 972067288 3/21-04/20	972067288202305	N
	2023-05-24	01-005-021-0000-6203-000000	107.20	ACCT 972067288 3/21-04/20	972067288202305	N
	2023-05-24	01-111-000-0000-6203-000000	646.47	ACCT 972067288 3/21-04/20	972067288202305	N
	2023-05-24	01-031-033-0000-6203-000000	44.23	ACCT 972067288 3/21-04/20	972067288202305	N
	2023-05-24	01-107-000-0000-6203-000000	151.42	ACCT 972067288 3/21-04/20	972067288202305	N
4562	**2707**	**T-MOBILE USA**	**2,162.27**			
4564	200231	SROA - STORAGE RENTALS OF AMERICA LLC				
	2023-05-24	73-847-000-0000-6353-000000	14.00	June 2023 Unit #B255 Mink Somers Lid	969	N
	2023-05-24	73-847-000-0000-6342-000000	102.00	June 2023 Unit #B255 Mink Somers Lid	969	N
4564	**200231**	**SROA - STORAGE RENTALS OF AMERICA LLC**	**116.00**			
4565	200357	CATHERINE WURM				
	2023-05-24	11-450-491-7033-6338-000000	131.91	2023 Spring RX and Illicit Drug Summit	2023.04	Y
	2023-05-24	11-450-491-7030-6333-000000	664.80	2023 Spring RX and Illicit Drug Summit	2023.04	Y
4565	**200357**	**CATHERINE WURM**	**796.71**			
4566	200359	COKATO KEAVENY DRUG				
	2023-05-24	11-450-472-0010-6035-000000	26.55	FPSP-PLAN B-EV	2023.05.03EV	N
4566	**200359**	**COKATO KEAVENY DRUG**	**26.55**			
4567	707	QUADIENT FINANCE USA, INC.				
	2023-05-24	02-211-000-0000-6205-000000	1,000.00	POSTAGE	7900 0448 9206 9232 2/5/23	N
4567	**707**	**QUADIENT FINANCE USA, INC.**	**1,000.00**			
4568	788	QUADIENT LEASING USA				
	2023-05-24	01-100-000-0000-6343-000000	458.64	FOLDER/INSERTER LEASE 3/14-6/13/23	N9940700	N
4568	**788**	**QUADIENT LEASING USA**	**458.64**			
4569	3588	QUADIENT LEASING USA, INC.				

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	2023-05-24	02-211-000-0000-6411-000000	140.40	INK CARTRIDGE - GP	60146359	N
4569	**3588**	**QUADIENT LEASING USA, INC.**	**140.40**			
4570	5486	MARCO TECH				
	2023-05-24	01-603-000-0000-6343-000000	492.74	500-0569576-000 COPIER CONTRACT 4/10-5/10/23	499397669	N
4570	**5486**	**MARCO TECH**	**492.74**			
4571	270	RYAN CHEVROLET				
	2023-05-24	03-340-000-0000-6574-000000	139.83	HWY REPAIR PARTS	408742	N
4571	**270**	**RYAN CHEVROLET**	**139.83**			
4572	438	COTTENS INC				
	2023-05-24	03-340-000-0000-6574-000000	13.78	HWY REPAIR PART	859998	N
	2023-05-24	03-340-000-0000-6574-000000	134.40	HWY REPAIR PARTS	860284	N
	2023-05-24	03-340-000-0000-6574-000000	35.99	HWY REPAIR PARTS	860308	N
	2023-05-24	03-340-000-0000-6574-000000	12.82	HWY REPAIR PARTS	860309	N
4572	**438**	**COTTENS INC**	**196.99**			
4573	600	MORRIES PARTS & SERVICE GROUP				
	2023-05-24	03-340-000-0000-6574-000000	467.92	HWY REPAIR PARTS	17670	N
4573	**600**	**MORRIES PARTS & SERVICE GROUP**	**467.92**			
4574	1628	JUNCTION TOWING & AUTO REPAIR				
	2023-05-24	01-201-000-0000-6806-000000	210.00	Towing	23011207	N
4574	**1628**	**JUNCTION TOWING & AUTO REPAIR**	**210.00**			
4575	1885	TONI SEROSHEK				
	2023-05-24	11-450-430-0010-6336-000000	50.00	PH TASK FORCE MEETING PER DIEM	2023-05.08 TS	Y
4575	**1885**	**TONI SEROSHEK**	**50.00**			
4576	1987	HARRISON MARKER CO				
	2023-05-24	01-103-021-0000-6411-000000	6,190.00	PLSS Cast Iron Monuments, Series #102, 10" Slimeline, Wright County	3736	N
	2023-05-24	01-000-000-0000-2022-000000	0.00	PLSS Cast Iron Monuments, Series #102, 10" Slimeline, Wright County	3736	N
4576	**1987**	**HARRISON MARKER CO**	**6,190.00**			
4577	2003	ADVANTAGE EMBLEM INC				
	2023-05-24	01-201-000-0000-6801-000000	0.00		0638924-IN	N
	2023-05-24	01-201-000-0000-6801-000000	1,030.10	2 STRIPE CHEVRONS	0638924-IN	N
4577	**2003**	**ADVANTAGE EMBLEM INC**	**1,030.10**			
4578	2487	WINDSTREAM				
	2023-05-24	01-201-000-0000-6203-000000	388.56	320 963-1997 INTERNET/PHONE	092015059 5/12/23	N
4578	**2487**	**WINDSTREAM**	**388.56**			
4579	3162	GRANITE ELECTRONICS				
	2023-05-24	02-226-000-0000-6480-000000	170.96	IMPRESMUC ADAPTER 6pk	165000029-1	N
	2023-05-24	02-226-000-0000-6480-000000	0.00		165000029-1	N
4579	**3162**	**GRANITE ELECTRONICS**	**170.96**			
4580	3301	ALLINA HEALTH				
	2023-05-24	01-100-000-0000-6261-000000	300.00	Pre-Placement Screens PAYMENT DUE UPON RECEIPT	CI00036168	Y
4580	**3301**	**ALLINA HEALTH**	**300.00**			
4581	3844	NET TRANSCRIPTS INC				
	2023-05-24	01-201-000-0000-6261-000000	738.29	Transcriptions	NT15688-05152023	N
4581	**3844**	**NET TRANSCRIPTS INC**	**738.29**			
4582	4257	CANON FINANCIAL SERVICES, INC				

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	2023-05-24	11-480-895-0020-6343-000000	631.90	CANON PRINTER CONTRACT CHARGE	30478458	N
4582	**4257**	**CANON FINANCIAL SERVICES, INC**	**631.90**			
4583	4433	XCEL ENERGY				
	2023-05-24	03-350-000-0000-6543-000000	23.51	STREET LIGHT	APR11082265-5	N
	2023-05-24	03-350-000-0000-6543-000000	23.51	STREET LIGHT	APR11082266-6	N
	2023-05-24	03-350-000-0000-6543-000000	23.42	STREET LIGHT	APR11168592-3	N
	2023-05-24	03-350-000-0000-6543-000000	25.02	STREET LIGHT	APR11638192-6	N
4583	**4433**	**XCEL ENERGY**	**95.46**			
4584	369	GALLS LLC				
	2023-05-25	01-201-000-0000-6411-000000	278.22	Sam Browne Belt	024035309	Y
	2023-05-25	01-201-000-0000-6411-000000	92.75	Sam Browne Belt	024035329	Y
	2023-05-25	01-201-000-0000-6411-000000	197.91	2 SHOULDER STRAPS	024161993	Y
	2023-05-25	01-201-000-0000-6411-000000	197.92	Shoulder Strap	024211123	Y
	2023-05-25	01-201-000-0000-6411-000000	65.97	Shoulder Strap	024211123 4/13/23	Y
	2023-05-25	01-201-000-0000-6411-000000	40.00	Mourning Bands	024211123 4/18/23	Y
	2023-05-25	01-201-000-0000-6411-000000	276.13	3 SAM BROWN BELTS	024211123 4/17/23	Y
4584	**369**	**GALLS LLC**	**1,148.90**			
4585	1133	HACH COMPANY				
	2023-05-25	01-000-000-0000-2022-000000	0.00	Incubator, Culture, Low-Profile 110 V for water testing kits	13584850	N
	2023-05-25	01-000-000-0000-2022-000000	0.00	estimated shipping and handling	13584850	N
	2023-05-25	11-450-430-0010-6431-000000	4,019.00	Incubator, Culture, Low-Profile 110 V for water testing kits	13584850	N
	2023-05-25	11-450-430-0010-6431-000000	148.44	estimated shipping and handling	13584850	N
4585	**1133**	**HACH COMPANY**	**4,167.44**			
4586	1813	COLLINS BROS TOWING				
	2023-05-25	01-100-000-0000-6352-000000	0.00		107980	N
	2023-05-25	01-100-000-0000-6352-000000	80.00	LD - Loaded Miles	107980	N
	2023-05-25	01-100-000-0000-6352-000000	10.00	FUEL SURCHARGE	107980	N
	2023-05-25	01-100-000-0000-6352-000000	100.00	LD - Flatbed	107980	N
4586	**1813**	**COLLINS BROS TOWING**	**190.00**			
4587	1825	MORRIES BUFFALO FORD MERCURY				
	2023-05-25	01-100-000-0000-6352-000000	9,228.78	CLAIM #23PC06242021 FORD EXPLORER	39560	Y
4587	**1825**	**MORRIES BUFFALO FORD MERCURY**	**9,228.78**			
4588	3083	PUSH PEDAL PULL				
	2023-05-25	02-230-000-0000-6621-000000	11,880.64	Ellipticals for the Jail	360448	N
4588	**3083**	**PUSH PEDAL PULL**	**11,880.64**			
4589	3531	GRANITE PEST CONTROL SERVICES				
	2023-05-25	01-111-000-0000-6301-000000	309.00	EXTERIOR POWER TREATMENT FOR SPIDERS	125329	N
4589	**3531**	**GRANITE PEST CONTROL SERVICES**	**309.00**			
4590	4257	CANON FINANCIAL SERVICES, INC				
	2023-05-25	11-480-895-0020-6343-000000	1,717.13	CANON PRINTER CONTRACT CHARGE	30478459	N
	2023-05-25	11-480-895-0020-6343-000000	154.12	CANON PRINTER CONTRACT CHARGE	30478461	N
4590	**4257**	**CANON FINANCIAL SERVICES, INC**	**1,871.25**			
4591	4364	MARCO TECHNOLOGIES LLC				
	2023-05-25	02-021-000-0000-6411-000000	85.51	Copy Contract 5/10/23-6/10/23	501766562	N
4591	**4364**	**MARCO TECHNOLOGIES LLC**	**85.51**			
4592	4593	THE HOME DEPOT PRO				
	2023-05-25	02-230-000-0000-6411-000000	3,403.59	Laundry Detergent (Jail)	744782517	N

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4592	**4593**	**THE HOME DEPOT PRO**	**3,403.59**			
4593	5228	MINNESOTA LAWYER				
	2023-05-25	02-021-000-0000-6411-000000	369.00	1 year subscription to MN Lawyer	6233249	N
4593	**5228**	**MINNESOTA LAWYER**	**369.00**			
4594	5739	HARWOODS BODY SHOP				
	2023-05-25	01-000-000-0000-2022-000000	0.00	Vehicle Repair - Squad 802 vs Deer collision MCIT Claim #22PC1837	6530	N
	2023-05-25	01-100-000-0000-6352-000000	7,830.75	Vehicle Repair - Squad 802 vs Deer collision MCIT Claim #22PC1837	6530	N
4594	**5739**	**HARWOODS BODY SHOP**	**7,830.75**			
4595	45637	METRO LEGAL SERVICES INC				
	2023-05-25	11-430-700-0010-6266-000000	106.00	SS - Servie Fee	3438131	N
4595	**45637**	**METRO LEGAL SERVICES INC**	**106.00**			
4596	46474	DHS-MAXIS CASHIER, SWIFT				
	2023-05-25	84-420-610-0000-6801-000000	882.15	MF RECV-MAR23	A300MX86241I	N
	2023-05-25	84-420-660-0000-6801-000000	1,897.38	GRH RECV MARA23	A300MX86241I	N
	2023-05-25	84-420-660-0000-6801-000000	97.00	GRH RECV APR23	A300MX86242I	N
	2023-05-25	84-420-630-0000-6801-000000	286.22	SNAP RECV FEB23	A300MX86242I	N
	2023-05-25	84-420-610-0000-6801-000000	24.60	MFIP POST TANF RECV APR23	A300MX86242I	N
4596	**46474**	**DHS-MAXIS CASHIER, SWIFT**	**3,187.35**			
4597	5486	MARCO TECH				
	2023-05-25	01-603-000-0000-6343-000000	492.74	500-0569576-000 COPIER CONTRACT 5/10-6/10/23	501766224 5/17/23	N
4597	**5486**	**MARCO TECH**	**492.74**			
4598	200079	CENTURY-LINK				
	2023-05-25	01-111-000-0000-6251-000000	42.71	HWY PHONE SVC 5/4-6/3/23	763 682-9707 099 5/4/23	N
4598	**200079**	**CENTURY-LINK**	**42.71**			
4599	200154	SNAP-ON INCORPORATED				
	2023-05-25	01-521-000-0000-6480-000000	125.60	SMALL TOOL SHOP	ARV/57200077	N
4599	**200154**	**SNAP-ON INCORPORATED**	**125.60**			
4603	1183	GRANT MOSHER				
	2023-05-30	01-025-000-0000-6365-000000	158.00	MAY STORAGE RENTAL FEE	U151	Y
4603	**1183**	**GRANT MOSHER**	**158.00**			
4604	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-05-30	20-393-000-0000-6251-000000	548.00	Electric AT THE COMPOST	10710173800	N
4604	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**548.00**			
4605	2001	HILLYARD INC - MINNEAPOLIS				
	2023-05-30	01-111-000-0000-6419-000000	2,530.47	LEC JANITORIAL SUPPLIES	605117686	N
4605	**2001**	**HILLYARD INC - MINNEAPOLIS**	**2,530.47**			
4606	2178	BUREAU OF CRIMINAL APPREHENSION				
	2023-05-30	01-025-000-0000-6260-000000	100.00	CJDN ACCESS FEE (BCA) 5/23-6/23	00000742569	N
4606	**2178**	**BUREAU OF CRIMINAL APPREHENSION**	**100.00**			
4607	3399	BLACKSTONE CONTRACTORS LLC				
	2023-05-30	41-658-000-0000-6261-000000	17,656.55	FINAL PAYMENT FOR CD-10 REPAIRSCD-10 REPAIRS, PUNCH LIST ITEMS, AND	51623	N
4607	**3399**	**BLACKSTONE CONTRACTORS LLC**	**17,656.55**			
4608	3741	WM CORPORATE SERVICES, INC.				
	2023-05-30	20-393-000-0000-6840-000000	70.00	8 Yard Dumpster Service - Recycle Materials	7780496-1593-4	N
	2023-05-30	20-393-000-0000-6840-000000	60.55	Recyclable Material Offset	7780496-1593-4	N

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	2023-05-30	20-393-000-0000-6840-000000	8.50	Administrative Charge	7780496-1593-4	N
	2023-05-30	20-393-000-0000-6840-000000	1.45	MN STATE SOLID WASTE TAX 17%	7780496-1593-4	N
4608	**3741**	**WM CORPORATE SERVICES, INC.**	**140.50**			
4609	4257	CANON FINANCIAL SERVICES, INC				
	2023-05-30	11-480-895-0020-6343-000000	186.06	Canon Printer Contract/Insurance Charge	30478460	N
4609	**4257**	**CANON FINANCIAL SERVICES, INC**	**186.06**			
4610	5863	T&M GAGNON PROPERTIES LLC				
	2023-05-30	01-025-000-0000-6365-000000	1,025.00	JUNE RENT AND UTILITIES - N RAMEY	699	N
4610	**5863**	**T&M GAGNON PROPERTIES LLC**	**1,025.00**			
4612	5912	BONITA BRYANT				
	2023-05-30	11-450-430-0010-6336-000000	50.00	Public Health Task Force Meeting	2023.05.08BB	Y
4612	**5912**	**BONITA BRYANT**	**50.00**			
4613	5966	ONSITE MEDICAL SERVICE INC				
	2023-05-30	01-201-000-0000-6261-000000	120.00	Respiratory Clearance Exam	24124	Y
	2023-05-30	01-201-000-0000-6261-000000	100.00	Quantitative Fit-Test	24124	Y
	2023-05-30	01-201-000-0000-6261-000000	60.00	Audiometric exam	24124	Y
4613	**5966**	**ONSITE MEDICAL SERVICE INC**	**280.00**			
4614	6076	ABILITY NETWORK, INC				
	2023-05-30	11-450-430-0010-6260-000000	374.92	May-PH Ability RCM Software Support	23M-0075930	N
4614	**6076**	**ABILITY NETWORK, INC**	**374.92**			
4615	6148	SANDRA WORTMAN				
	2023-05-30	01-201-000-0000-6261-000000	60.00	HAIRCUTS $12.00	50823	Y
	2023-05-30	01-201-000-0000-6261-000000	5.00	1 BEARDS @ $5.00	50823	Y
	2023-05-30	01-201-000-0000-6261-000000	102.00	Haircuts/Beard Combs	50823	Y
4615	**6148**	**SANDRA WORTMAN**	**167.00**			
4616	6158	ARAMARK SERVICES INC				
	2023-05-30	01-250-000-0000-6459-000000	8,040.00	Inmate Meals May 11-17	200723300-000848	N
4616	**6158**	**ARAMARK SERVICES INC**	**8,040.00**			
4617	6712	HENNEPIN COUNTY TREASURER				
	2023-05-30	11-420-650-4400-6261-000000	398.20	Med Transport Admin Fees Cty	1000204905	N
	2023-05-30	11-420-650-4400-6261-000000	9.05	Med Transport Admin Fees Cty	1000206835	N
	2023-05-30	11-420-650-4400-6261-000000	104.07	Med Transport Admin Fees Cty	1000206836	N
	2023-05-30	11-420-650-4400-6261-000000	882.38	Med Transport Admin Fees Cty	1000206837	N
4617	**6712**	**HENNEPIN COUNTY TREASURER**	**1,393.70**			
4618	6915	OFFICE OF MN IT SERVICES				
	2023-05-30	01-063-000-0000-6260-000000	3,489.20	Network Charges Internet Access 2023-03	DV23040406	N
4618	**6915**	**OFFICE OF MN IT SERVICES**	**3,489.20**			
4619	10756	CENTRACARE HEALTH MONTICELLO				
	2023-05-30	01-250-000-0000-6458-000000	80,032.78	INMATE MEDICAL CONTRACT (APRIL 2023)	GL1056	Y
4619	**10756**	**CENTRACARE HEALTH MONTICELLO**	**80,032.78**			
4620	29751	HENNEPIN COUNTY SHERIFF				
	2023-05-30	11-420-640-0010-6267-000000	80.00	service fee-summons and complaint	87664	N
4620	**29751**	**HENNEPIN COUNTY SHERIFF**	**80.00**			
4621	45637	METRO LEGAL SERVICES INC				
	2023-05-30	01-091-000-0000-6261-000000	3.00	Miscellaneous Tadych William Phillip 05/16 C St. Michael [1-2] Temporary Fuel Surcharge	3437980	N

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	2023-05-30	01-091-000-0000-6261-000000	75.00	Legal Process Service Tadych William Phillip 05/16 C St. Michael [1-1]	3437980	N
	2023-05-30	01-091-000-0000-6261-000000	3.00	Miscellaneous Burke Briana Paige 05/11 C Brooklyn Park [1-3] Temporary Fuel Surcharge	3439088	N
	2023-05-30	01-091-000-0000-6261-000000	3.00	Miscellaneous Welch Alexis Danielle 05/15 C Andover [2-7] Temporary Fuel Surcharge	3439088	N
	2023-05-30	01-091-000-0000-6261-000000	3.00	Miscellaneous Welch Alexis Danielle 05/15 C Andover [2-8] Temporary Fuel Surcharge	3439088	N
	2023-05-30	01-091-000-0000-6261-000000	45.00	Legal Process Service Burke Briana Paige 05/11 C Brooklyn Park [1-2]	3439088	N
	2023-05-30	01-091-000-0000-6261-000000	55.00	Legal Process Service Welch Alexis Danielle05/15 C Ramsey [2-6]SERVE NEW ADD	3439088	N
	2023-05-30	01-091-000-0000-6261-000000	45.00	Legal Process Service-Bad Address Welch Alexis Danielle 05/15 B Andover [2-5] B/A ANDOVER	3439088	N
	2023-05-30	01-091-000-0000-6261-000000	75.00	Legal Process Service Salihovic Merdis 05/18 C Cologne [1-3] 3 ATTEMPTS	3439089	N
	2023-05-30	01-091-000-0000-6261-000000	3.00	Miscellaneous Salihovic Merdis 05/18 C Cologne [1-4] Temporary Fuel Surcharge Customer Service: Scott Gray (612)349-9512 sgray@metrolegal.com	3439089	N
4621	**45637**	**METRO LEGAL SERVICES INC**	**310.00**			
4622	200150	ROTARY CLUB OF BUFFALO FOUNDATION				
	2023-05-30	11-430-700-0010-6245-000000	169.50	QUARTERLY ROTARY DUES 04/01/2023-06/30/2023	1566	N
4622	**200150**	**ROTARY CLUB OF BUFFALO FOUNDATION**	**169.50**			
4623	200361	AYCHOEUM TEA				
	2023-05-30	01-025-000-0000-6365-000000	850.00	LAST MONTHS RENT M STEIGER	0001	N
	2023-05-30	01-025-000-0000-6365-000000	850.00	1ST MONTHS RENT M STEIGER	0001	N
	2023-05-30	01-025-000-0000-6365-000000	850.00	DAMAGE DEPOSIT	0001	N
4623	**200361**	**AYCHOEUM TEA**	**2,550.00**			
8000052		Tarah Jo Huston				
	2023-05-10	01-603-021-0000-6411-000000	10.99	laptop case, rcvd 4/8/23, order#114-7948012-9602614	EX000012688257	
	2023-05-10	01-603-021-0000-6205-000000	17.99	stamps.com subscription	EX000012688257	
	2023-05-10	01-000-000-0000-6801-000000	-808.43	Corporate card transaction reversal.	EX000012688257	
	2023-05-10	01-603-021-0000-6244-000000	62.40	Crow River News Subscription, rcvd 5/3/23	EX000012688257	
	2023-05-10	01-603-021-0000-6244-000000	37.95	Dvd Player, rcvd 4/17/23, inv#24955518313498408348	EX000012688257	
	2023-05-10	01-603-021-0000-6244-000000	12.08	EpiPen trainer, rcvd 3/24/23 Order#114-1551604-4266668	EX000012688257	
	2023-05-10	01-603-021-0000-6244-000000	15.92	Meeting Refreshments, rcvd 4/24/23, Inv#00604468656524578611	EX000012688257	
	2023-05-10	01-603-021-0000-6244-000000	56.00	Newspaper renewal, rcvd 4/20/23, Inv #9vc11937v48160027	EX000012688257	
	2023-05-10	01-603-021-0000-6410-000000	76.91	Office Supplies, rcvd 4/12/23, order# 306463569-001	EX000012688257	
	2023-05-10	01-603-021-0000-6410-000000	-158.59	Paper Cutter return 4/14/23 for original order number 303593859-001	EX000012688257	
	2023-05-10	01-603-021-0000-6410-000000	158.59	Paper Cutter, rcvd 4/13/23, order#308669320-001 (returned)	EX000012688257	
	2023-05-10	01-603-021-0000-6410-000000	286.29	Paper Cutter, rcvd 4/18/23, Order#303751421-001	EX000012688257	
	2023-05-10	01-603-021-0000-6244-000000	89.97	Sign Holders, rcvd 4/20/23, Inv#114-9971725-7849025	EX000012688257	
	2023-05-10	01-603-021-0000-6411-000000	51.56	Speakers, rcvd 4/17/23, order#114-7659282-3592256	EX000012688257	
	2023-05-10	01-603-021-0000-6244-000000	11.39	Wright Hennepin Dinner Supplies, rcvd 4/19/23, inv#45888099777161168742	EX000012688257	
	2023-05-10	01-603-021-0000-6480-000000	78.98	computer equipment, rcvd 4/15/23, Order#114-1977993-0437823	EX000012688257	
8000052		**Tarah Jo Huston**	**0.00**			
8000053		Kristin Kay Otto				
	2023-05-10	11-430-710-1980-6030-000000	9.50	CFC fingerprints	EX000013271271	
	2023-05-10	01-000-000-0000-6801-000000	-9.50	Corporate card transaction reversal.	EX000013271271	
8000053		**Kristin Kay Otto**	**0.00**			
8000054		Sheryl Lynn Daniels				
	2023-05-10	20-393-000-0000-6801-000000	18.90	HHW items	EX000013212108	
	2023-05-10	20-393-113-0000-6841-000000	62.30	Drum Funnel with plug - HHW	EX000013212108	
	2023-05-10	01-000-000-0000-6801-000000	-120.05	Corporate card transaction reversal.	EX000013212108	
	2023-05-10	01-107-000-0000-6261-000000	30.00	Water test for septic concern	EX000013212108	
	2023-05-10	20-393-000-0000-6841-000000	8.85	HHW items	EX000013212108	
8000054		**Sheryl Lynn Daniels**	**0.00**			

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8000055		Anthony Paul Rasmuson				
	2023-05-10	01-105-027-0000-6338-000000	250.00	Adam Bloomquist Summer Seminars	EX000013212094	
	2023-05-10	01-000-000-0000-6801-000000	-1,000.00	Corporate card transaction reversal.	EX000013212094	
	2023-05-10	01-105-027-0000-6338-000000	250.00	Conrad Anderson Summer Seminars	EX000013212094	
	2023-05-10	01-105-027-0000-6338-000000	250.00	Tony Rasmuson Summer Seminars	EX000013212094	
	2023-05-10	01-105-027-0000-6338-000000	250.00	Keith Triplett summer seminars	EX000013212094	
8000055		**Anthony Paul Rasmuson**	**0.00**			
8000056		Peter Judson Kile				
	2023-05-10	01-111-012-0000-6301-000000	2,173.75	Commercial dehumidifier	EX000012706610	
	2023-05-10	01-000-000-0000-6801-000000	-3,185.68	Corporate card transaction reversal.	EX000012706610	
	2023-05-10	01-111-012-0000-6301-000000	10.99	replacement clip for cellphone case	EX000012706610	
	2023-05-10	01-111-012-0000-6301-000000	17.97	heavy duty ID badge holders	EX000012706610	
	2023-05-10	01-111-012-0000-6480-000000	73.98	hands free headsets for facilities specialty staff	EX000012706610	
	2023-05-10	01-111-012-0000-6301-000000	20.78	Display frames for award	EX000012706610	
	2023-05-10	01-111-012-0000-6301-000000	25.00	High security badge holders	EX000012706610	
	2023-05-10	01-100-000-0000-6912-000000	35.43	Safety equipment for mold remediation project	EX000012706610	
	2023-05-10	01-100-000-0000-6912-000000	43.90	Safety gear for hazardous material removal	EX000012706610	
	2023-05-10	01-111-012-0000-6301-000000	131.08	Sign holder stands for Govt. Center use	EX000012706610	
	2023-05-10	01-111-012-0000-6411-000000	52.73	Specialty repair screws	EX000012706610	
	2023-05-10	01-111-012-0000-6301-000000	29.99	Straps for securing cargo	EX000012706610	
	2023-05-10	01-111-012-0000-6301-000000	570.08	cigarette disposal equipment for campus buildings	EX000012706610	
8000056		**Peter Judson Kile**	**0.00**			
8000057		Sara Colleen Buermann				
	2023-05-10	03-350-021-0000-6411-000000	75.19	3/16" long taper punch (tool), batteries, 9" level	EX000013177312	
	2023-05-10	01-000-000-0000-6801-000000	-664.61	Corporate card transaction reversal.	EX000013177312	
	2023-05-10	03-350-021-0000-6485-000000	49.95	traffic control planning software monthly subscription	EX000013177312	
	2023-05-10	03-350-021-0000-6539-000000	499.75	Mailboxes for inventory	EX000013177312	
	2023-05-10	03-350-021-0000-6411-000000	10.25	16' tape measure, drive sockets	EX000013177312	
	2023-05-10	03-350-021-0000-6411-000000	29.47	1-1/4" exterior screws	EX000013177312	
8000057		**Sara Colleen Buermann**	**0.00**			
8000058		Loren Louise Green				
	2023-05-10	03-340-000-0000-6574-000000	4,010.00	REMAN ECM FOR SIGN TRUCK REPAIR PART	EX000013326442	
	2023-05-10	03-310-000-0000-6410-000000	147.18	OFFICE SUPPLIES	EX000013326442	
	2023-05-10	01-000-000-0000-6801-000000	-4,300.02	Corporate card transaction reversal.	EX000013326442	
	2023-05-10	03-310-000-0000-6410-000000	96.86	OFFICE SUPPLIES	EX000013326442	
	2023-05-10	03-310-000-0000-6410-000000	45.98	OFFICE SUPPLIES	EX000013326442	
8000058		**Loren Louise Green**	**0.00**			
8000059		Joshua Tyson Hinton				
	2023-05-10	01-000-000-0000-6801-000000	-900.00	Corporate card transaction reversal.	EX000013253211	
	2023-05-10	01-201-000-0000-6338-000000	900.00	gottsacker CIT	EX000013253211	
8000059		**Joshua Tyson Hinton**	**0.00**			
8000060		Bradley Scott Harrington				
	2023-05-10	01-521-524-0000-6251-000000	60.67	Internet services at Collinwood	EX000012827861	
	2023-05-10	01-000-000-0000-6801-000000	-796.33	Corporate card transaction reversal.	EX000012827861	
	2023-05-10	01-521-524-0000-6338-000000	485.00	CPSI Course	EX000012827861	
	2023-05-10	01-521-524-0000-6605-000000	250.66	Sign @ Ney Park as part of renovation	EX000012827861	
8000060		**Bradley Scott Harrington**	**0.00**			
8000061		Robbie Ryan Klimmek				
	2023-05-10	01-111-012-0000-6301-000000	419.46	side stream filtration TTC	EX000013159342	

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	2023-05-10	01-111-012-0000-6301-000000	2,546.00	filter system for TTC	EX000013159342	
	2023-05-10	01-111-012-0000-6301-000000	179.74	phase monitor HP1 LEC	EX000013159342	
	2023-05-10	01-111-012-0000-6301-000000	64.38	side stream filtration TTC	EX000013159342	
	2023-05-10	01-111-012-0000-6301-000000	110.85	air filters PWB	EX000013159342	
	2023-05-10	01-000-000-0000-6801-000000	-3,176.62	Corporate card transaction reversal.	EX000013159342	
	2023-05-10	01-111-012-0000-6301-000000	-143.81	this is a credit for a sales tax mischarge	EX000013159342	
8000061		**Robbie Ryan Klimmek**	**0.00**			
8000062		Joshua Buchele Kruse				
	2023-05-10	03-340-000-0000-6574-000000	86.50	fuel filter for honda generator	EX000013248531	
	2023-05-10	01-000-000-0000-6801-000000	-86.50	Corporate card transaction reversal.	EX000013248531	
8000062		**Joshua Buchele Kruse**	**0.00**			
8000063		Amanda Marie Johnson				
	2023-05-10	01-091-093-0000-6410-000000	8.01	Expandable plastic sleeves	EX000013172557	
	2023-05-10	01-091-093-0000-6410-000000	126.98	Keyboard/Mouse combo (Schlimme)/ Foot Rest (S Erickson)_	EX000013172557	
	2023-05-10	01-091-093-0000-6480-000000	349.99	Laptop monitor extended	EX000013172557	
	2023-05-10	01-091-093-0000-6410-000000	42.37	Laptop stands- McCauley & Kemper	EX000013172557	
	2023-05-10	01-091-093-0000-6410-000000	14.50	Pocket planner- Sandberg	EX000013172557	
	2023-05-10	01-091-093-0000-6410-000000	20.74	Post It Notes	EX000013172557	
	2023-05-10	01-091-093-0000-6410-000000	9.99	Exhibit Stickers	EX000013172557	
	2023-05-10	01-000-000-0000-6801-000000	-745.85	Corporate card transaction reversal.	EX000013172557	
	2023-05-10	01-091-093-0000-6410-000000	53.56	Coffee cups, highlighters, notecards	EX000013172557	
	2023-05-10	01-091-093-0000-6410-000000	10.99	Business Card Holders	EX000013172557	
	2023-05-10	01-091-093-0000-6410-000000	53.81	128gb flash drives	EX000013172557	
	2023-05-10	01-091-093-0000-6410-000000	54.91	128gb flash drives	EX000013172557	
8000063		**Amanda Marie Johnson**	**0.00**			
8000064		Tyler Gregory Webster				
	2023-05-10	01-041-043-0000-6410-000000	22.68	Measuring Tape, and Post-it Notes	EX000013274606	
	2023-05-10	01-041-043-0000-6410-000000	151.96	Paper for License Center	EX000013274606	
	2023-05-10	01-041-043-0000-6410-000000	69.95	Receipt tape for license center	EX000013274606	
	2023-05-10	01-041-043-0000-6411-000000	-13.79	Refund for Measuring Tape	EX000013274606	
	2023-05-10	01-041-043-0000-6410-000000	26.72	Kleenex for License Center	EX000013274606	
	2023-05-10	01-000-000-0000-6801-000000	-257.52	Corporate card transaction reversal.	EX000013274606	
	2023-05-10	01-041-021-0000-6410-000000	32.67	Privacy Screen for Lindsey's Laptop	EX000013274651	
	2023-05-10	01-000-000-0000-6801-000000	-32.67	Corporate card transaction reversal.	EX000013274651	
	2023-05-10	01-041-071-0000-6410-000000	39.99	Mouse and Keyboard for Front Reception Computer	EX000013274662	
	2023-05-10	01-000-000-0000-6801-000000	-89.60	Corporate card transaction reversal.	EX000013274662	
	2023-05-10	01-041-071-0000-6410-000000	24.70	Sealant for Mail Machine	EX000013274662	
	2023-05-10	01-041-071-0000-6410-000000	7.96	Mouse pad for front reception	EX000013274662	
	2023-05-10	01-041-071-0000-6410-000000	16.95	Tape for calculators for tax payments	EX000013274662	
8000064		**Tyler Gregory Webster**	**0.00**			
8000065		Kevin Charles Worcester				
	2023-05-10	01-111-010-0000-6301-000000	158.00	Purchase of a set of door sensors for the overhead door at the Tactical Training Center.	EX000013189997	
	2023-05-10	01-111-010-0000-6301-000000	60.73	Purchase of a Used Transformer/Pilot Light for the Fire Pump Control Panel at the Compost Site.	EX000013189997	
	2023-05-10	01-111-010-0000-6301-000000	114.81	Purchase of Two Sets of Pliers, Adjustable Wrench, Utility Knife, Jab Saw and a 7-1/4" Circular Saw Blade and Thread Locker.	EX000013189997	
	2023-05-10	01-111-010-0000-6301-000000	7.63	Purchase of Grease Fittings/Zirks	EX000013189997	
	2023-05-10	01-111-010-0000-6301-000000	4.78	Purchase of Caulking Backer and 3/8" Threaded Rod.	EX000013189997	
	2023-05-10	01-000-000-0000-6801-000000	-345.95	Corporate card transaction reversal.	EX000013189997	
8000065		**Kevin Charles Worcester**	**0.00**			

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8000066		Daniel Michael Cotten				
	2023-05-10	01-000-000-0000-6801-000000	-522.00	Corporate card transaction reversal.	EX000013253481	
	2023-05-10	01-201-271-0000-6801-000000	522.00	K9 activity tracking software yearly membership for all 3 K9's	EX000013253481	
8000066		**Daniel Michael Cotten**	**0.00**			
8000067		Brian DOUGLAS Jans				
	2023-05-10	01-000-000-0000-6801-000000	-25.00	Corporate card transaction reversal.	EX000013287140	
	2023-05-10	03-340-000-0000-6574-000000	25.00	UPS charges to ship bad ECM back to Wright County	EX000013287140	
	2023-05-10	03-340-000-0000-6338-000000	220.00	DOT Inspector Re-Certification for Cullen Doms and Scott Ludwig	EX000013287406	
	2023-05-10	01-000-000-0000-6801-000000	-220.00	Corporate card transaction reversal.	EX000013287406	
8000067		**Brian DOUGLAS Jans**	**0.00**			
8000068		Brandon Michael Steen				
	2023-05-10	01-250-000-0000-6411-000000	22.99	Orings for less lethal and air tanks	EX000013249526	
	2023-05-10	01-250-000-0000-6480-000000	20.77	Charging docks for the Guardian RFID	EX000013249526	
	2023-05-10	01-000-000-0000-6801-000000	-158.45	Corporate card transaction reversal.	EX000013249526	
	2023-05-10	01-250-000-0000-6203-000000	46.94	Work Phone	EX000013249526	
	2023-05-10	01-250-000-0000-6458-000000	67.75	Sharps Container for medical	EX000013249526	
8000068		**Brandon Michael Steen**	**0.00**			
8000069		Tanya Lyn West				
	2023-05-10	01-101-021-0000-6410-000000	25.73	Office Supplies - counter	EX000013211918	
	2023-05-10	01-000-000-0000-6801-000000	-25.73	Corporate card transaction reversal.	EX000013211918	
8000069		**Tanya Lyn West**	**0.00**			
8000070		Kaylyn Jean Sayen				
	2023-05-10	11-450-491-7033-6338-000000	67.81	Group Uber trip from airport to hotel, Rx Summit	EX000013274823	
	2023-05-10	11-450-491-7033-6338-000000	5.86	Tip related to 4.9.23 Uber Trip from Airport to Hotel, Rx Summit	EX000013274823	
	2023-05-10	01-000-000-0000-6801-000000	-135.23	Corporate card transaction reversal.	EX000013274823	
	2023-05-10	11-450-491-7033-6338-000000	61.56	Group trip from hotel to airport, Rx Summit	EX000013274823	
8000070		**Kaylyn Jean Sayen**	**0.00**			
8000071		Teresa DIANNE Burkhart				
	2023-05-10	11-450-451-0010-6883-000000	100.00	Under One Roof registration for Jacob anson	EX000012969999	
	2023-05-10	11-450-451-0010-6338-000000	100.00	Under One Roof Registration for Samantha Brau	EX000012969999	
	2023-05-10	01-000-000-0000-6801-000000	-200.00	Corporate card transaction reversal.	EX000012969999	
8000071		**Teresa DIANNE Burkhart**	**0.00**			
8000072		Kent Thomas Lipelt				
	2023-05-10	01-250-000-0000-6411-000000	114.99	Narcan cases -- Returned to Amazon	EX000013190347	
	2023-05-10	01-250-000-0000-6801-000000	-114.99	Narcan case return	EX000013190347	
8000072		**Kent Thomas Lipelt**	**0.00**			
8000073		Gregory Allen Pickard				
	2023-05-10	01-121-021-0000-6411-000000	295.00	Senior Perspective Advertisement	EX000013366856	
	2023-05-10	01-000-000-0000-6801-000000	-295.00	Corporate card transaction reversal.	EX000013366856	
	2023-05-10	01-000-000-0000-6801-000000	-112.00	Corporate card transaction reversal.	EX000013366862	
	2023-05-10	01-121-021-0000-6411-000000	112.00	Miscellaneous-Operating Supplies	EX000013366862	
	2023-05-10	01-121-021-0000-6411-000000	129.78	Office Paper cutter	EX000013366877	
	2023-05-10	01-121-021-0000-6410-000000	41.38	Labels for DYMO printer	EX000013366877	
	2023-05-10	01-000-000-0000-6801-000000	-199.12	Corporate card transaction reversal.	EX000013366877	
	2023-05-10	01-121-021-0000-6410-000000	27.96	Lables for Printer	EX000013366877	
8000073		**Gregory Allen Pickard**	**0.00**			
8000074		Donald Maxwell Baron				
	2023-05-10	01-000-000-0000-6801-000000	-79.96	Corporate card transaction reversal.	EX000013286582	

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	2023-05-10	01-031-021-0000-6801-000000	79.96	Adobe Cancellation fee for Delia S as she has moved to Parks Department	EX000013286582	
8000074		**Donald Maxwell Baron**	**0.00**			
8000075		Cecilia Frances Webb				
	2023-05-10	01-000-000-0000-6801-000000	-782.20	Corporate card transaction reversal.	EX000013298749	
	2023-05-10	11-450-485-0010-6338-000000	782.20	For K. Rathmanner-Hotel stay for Preparedness Summit April 24-27, 2023.	EX000013298749	
8000075		**Cecilia Frances Webb**	**0.00**			
8000076		Kaitlyn Barbara Mabusth				
	2023-05-10	11-430-710-1670-6030-000000	143.00	April rent payment for PSOP client- KO	EX000012883947	
	2023-05-10	11-430-710-1670-6030-000000	46.80	Purchased baby items for PSOP client BW	EX000012883947	
	2023-05-10	11-430-710-1670-6030-000000	64.38	Purchased baby items for PSOP client NG	EX000012883947	
	2023-05-10	01-000-000-0000-6801-000000	-254.18	Corporate card transaction reversal.	EX000012883947	
8000076		**Kaitlyn Barbara Mabusth**	**0.00**			
8000077		Katharine Ann Coaty				
	2023-05-10	11-430-710-1586-6030-000000	150.10	2 night stay for client. Opioid funds.	EX000013160240	
	2023-05-10	11-430-710-1640-6030-000000	106.00	Bus Pass for client A.Chiamoh. FA funds.	EX000013160240	
	2023-05-10	11-430-710-1640-6030-000000	23.10	Door alarms for client. FA funds.	EX000013160240	
	2023-05-10	11-430-710-1460-6030-000000	375.00	Drivers Ed class for E. VanderVoort. STAY funds.	EX000013160240	
	2023-05-10	11-430-710-1586-6030-000000	264.00	Storage Unit - two months + insurance - for S. Sheldon. Opioid Funds.	EX000013160240	
	2023-05-10	11-430-700-0010-6338-000000	61.95	Training for Alicia - Training funds.	EX000013160240	
	2023-05-10	01-000-000-0000-6801-000000	-980.15	Corporate card transaction reversal.	EX000013160240	
8000077		**Katharine Ann Coaty**	**0.00**			
8000078		Kelsey Elizabeth Brandt				
	2023-05-10	01-000-000-0000-6801-000000	-84.83	Corporate card transaction reversal.	EX000013212326	
	2023-05-10	11-430-740-4890-6030-000000	84.83	CMH Respite request from worker JVB for client J.F.	EX000013212326	
8000078		**Kelsey Elizabeth Brandt**	**0.00**			
8000079		Max Christopher Welter				
	2023-05-16	01-000-000-0000-6801-000000	-78.31	Corporate card transaction reversal.	EX000013270528	
	2023-05-16	01-521-523-0000-6452-000000	26.03	Parts for push mower 4689335	EX000013270528	
	2023-05-16	01-521-523-0000-6452-000000	52.28	Parts for push mower 4646286	EX000013270528	
8000079		**Max Christopher Welter**	**0.00**			
8000080		Christine Lee Kraklau-Treichler				
	2023-05-16	11-430-710-1980-6030-000000	75.00	therapist aid tools for therapeutic foster care support	EX000013329365	
	2023-05-16	01-000-000-0000-6801-000000	-75.00	Corporate card transaction reversal.	EX000013329365	
8000080		**Christine Lee Kraklau-Treichler**	**0.00**			
8000081		Kelsey Elizabeth Brandt				
	2023-05-16	01-000-000-0000-6801-000000	-600.00	Corporate card transaction reversal.	EX000013391687	
	2023-05-16	11-450-474-7101-6338-000000	300.00	Intro to Co-responder training for Kaylyn Sayen with Ridgeway & Associates. (16 hours) May 30th- 31st, 2023.	EX000013391687	
	2023-05-16	11-450-474-7101-6338-000000	300.00	Intro to Co-responder training for Gretchen Gottsacker with Ridgeway & Associates. (16 hours) May 30th- 31st, 2023.	EX000013391687	
8000081		**Kelsey Elizabeth Brandt**	**0.00**			
8000082		Caitlin Elizabeth Chovan				
	2023-05-16	01-005-021-0000-6338-000000	100.00	Vetsch/Schoen Registration, First Responders Luncheon.	EX000013410734	
	2023-05-16	01-000-000-0000-6801-000000	-100.00	Corporate card transaction reversal.	EX000013410734	
8000082		**Caitlin Elizabeth Chovan**	**0.00**			
8000083		Kristin Kay Otto				
	2023-05-16	01-000-000-0000-6801-000000	-49.00	Corporate card transaction reversal.	EX000013392173	
	2023-05-16	11-430-710-1980-6030-000000	9.50	CFC fingerprints- Jaime Hamlin	EX000013392173	

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	2023-05-16	11-430-710-1980-6030-000000	9.50	CFC fingerprints- Dylan Hamlin	EX000013392173	
	2023-05-16	11-430-700-0010-6338-000000	30.00	CARS training - Kris Otto	EX000013392173	
8000083		**Kristin Kay Otto**	**0.00**			
8000084		Judy Marie Voigt				
	2023-05-16	01-000-000-0000-6801-000000	-533.81	Corporate card transaction reversal.	EX000013410789	
	2023-05-16	01-201-272-0000-6801-000000	20.97	Charger adapters for staff	EX000013410789	
	2023-05-16	01-201-272-0000-6801-000000	476.85	Paper for squad cars	EX000013410789	
	2023-05-16	01-201-272-0000-6801-000000	35.99	Tool kit for firearms	EX000013410789	
8000084		**Judy Marie Voigt**	**0.00**			
8000085		Brian Matthew Johnson				
	2023-05-16	01-201-267-0000-6801-000000	700.00	Investigation and Disapline in Employee Misconduct	EX000013463033	
	2023-05-16	01-000-000-0000-6801-000000	-700.00	Corporate card transaction reversal.	EX000013463033	
8000085		**Brian Matthew Johnson**	**0.00**			
8000086		Merissa Maude Johnson				
	2023-05-16	01-521-524-0000-6807-000000	112.67	Ice Cream for resale at Park	EX000013395312	
	2023-05-16	01-000-000-0000-6801-000000	-134.23	Corporate card transaction reversal.	EX000013395312	
	2023-05-16	01-521-524-0000-6411-000000	21.56	dustpans for Park	EX000013395312	
8000086		**Merissa Maude Johnson**	**0.00**			
8000087		Sarah Lynn Dass				
	2023-05-16	11-430-700-0010-6338-000000	466.66	MACMH conference Duluth mn	EX000013392196	
	2023-05-16	01-000-000-0000-6801-000000	-742.12	Corporate card transaction reversal.	EX000013392196	
	2023-05-16	11-430-700-0010-6338-000000	275.46	MACMH conference Duluth mn	EX000013392196	
8000087		**Sarah Lynn Dass**	**0.00**			
8000088		Chastity Marie Jacobson				
	2023-05-16	01-000-000-0000-6801-000000	-9.98	Corporate card transaction reversal.	EX000013328930	
	2023-05-16	11-450-475-0010-6411-000000	9.98	Miscellaneous-Miscellaneous	EX000013328930	
8000088		**Chastity Marie Jacobson**	**0.00**			
8000089		Joshuah David Kwolik				
	2023-05-16	11-450-430-0010-6260-000000	55.00	AVAILITY 03/01/2023-03/31/2023 SOFTWARE SUPPORT	EX000013463345	
	2023-05-16	01-000-000-0000-6801-000000	-174.40	Corporate card transaction reversal.	EX000013463345	
	2023-05-16	11-480-895-0020-6260-000000	119.40	CANVA PRO ANNUAL SUPPORT	EX000013463345	
8000089		**Joshuah David Kwolik**	**0.00**			
8000090		Philip Andrew Hodges				
	2023-05-16	01-031-021-0000-6410-000000	11.99	Retractable Badge Reels for office. ORDERED 03-30, RECIEVED. ORDER NO. 13-0108766-6009013	EX000013392116	
	2023-05-16	01-031-021-0000-6410-000000	24.07	Seasonal Decorations for Office. Purchased 3-3.	EX000013392116	
	2023-05-16	01-031-021-0000-6485-000000	552.00	Typing Test for HR. Candidates take test when interviewing. Ordered and received 04-03. Invoice IVTC3YJSBFEZ7JHM4AHL3CVH21	EX000013392116	
	2023-05-16	01-031-021-0000-6235-000000	39.00	Commissioner Newspaper Subscription. Ordered 03-03 RRN 306217348922	EX000013392116	
	2023-05-16	01-000-000-0000-6801-000000	-1,504.84	Corporate card transaction reversal.	EX000013392116	
	2023-05-16	01-063-021-0000-6480-000000	55.00	Hard Drive Purchased for Travis in IT. ORDERED 3/20 RECIEVED. ORDER NO. 113-6711055-5366653	EX000013392116	
	2023-05-16	01-005-021-0000-6410-000000	28.98	Hard Note Cards for Commissioners Order Placed April 11, received unknwn date, order nu, 113-3960745-8861016	EX000013392116	
	2023-05-16	01-031-021-0000-6410-000000	150.00	Hard Plastic Badge Holders. Ordered 03-30-2023, Recieved. Order No. 113-9051422-2030635	EX000013392116	
	2023-05-16	01-031-021-0000-6410-000000	305.94	Multiple Boxes of Printer Paper for the Office. Ordered 03-29 . Received. Order No. 303340711-001	EX000013392116	
	2023-05-16	01-031-021-0000-6261-000000	17.95	Music for Administration Lobby Ordered and Paid for April 11, 2023, invoice 385339	EX000013392116	

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	2023-05-16	01-005-021-0000-6411-000000	93.35	Name Badges for the Commissioners. ordered 4/5/23 delivered. Invoice 581064	EX000013392116	
	2023-05-16	01-100-000-0000-6912-000000	13.99	Outlet cover for Safety in Shop Ordered 04-03, delivered. order no. 113-2182242-4441024	EX000013392116	
	2023-05-16	01-031-021-0000-6245-000000	149.00	Posting of Assessor Position on MAAO. Ordered and received. 03-20-2023. Order # R62501689	EX000013392116	
	2023-05-16	01-031-021-0000-6411-000000	63.57	Purchase of Ergonomic Keyboard. Ordered 02-23, received. Order no. 113-9560024-2800264	EX000013392116	
	2023-05-16	01-031-021-0000-6251-000000	27.95	WH Security Acct 15016831028 Security for GC Paid to 4-21-23	EX000013392184	
	2023-05-16	01-031-021-0000-6410-000000	31.99	Order Placed 4-20-23. Order 114-4687088-9176201. Floor mat for Wendy.	EX000013392184	
	2023-05-16	01-031-021-0000-6410-000000	17.89	HR Request from Lori for Vinyl Stand. Ordered 4-19, order 114-3722957-2864259	EX000013392184	
	2023-05-16	01-031-021-0000-6251-000000	257.70	Fire, Elevator Monitoring LEC Feb 23, Cell, AC, Fire panel monitoring, Test Sheriff's Storage Feb 23	EX000013392184	
	2023-05-16	01-000-000-0000-6801-000000	-344.31	Corporate card transaction reversal.	EX000013392184	
	2023-05-16	01-031-021-0000-6410-000000	8.78	Envelopes For Commissioners, Ordered 04-17, deliverded, order no,. 113-1205544-8939413	EX000013392184	
	2023-05-16	01-000-000-0000-6801-000000	-844.78	Corporate card transaction reversal.	EX000013392206	
	2023-05-16	01-031-021-0000-6480-000000	844.78	2 Quantum 9000 Series Chairs, ORder no. 310319299-001. Ordered 05-10-23 Received	EX000013392206	
8000090		**Philip Andrew Hodges**	**0.00**			
8000091		Donald Joseph Mingo				
	2023-05-16	01-000-000-0000-6801-000000	-342.21	Corporate card transaction reversal.	EX000010631570	
	2023-05-16	01-521-524-0000-6301-000000	8.04	picnic table repair	EX000010631570	
	2023-05-16	01-521-524-0000-6411-000000	99.00	replace brad nailer	EX000010631570	
	2023-05-16	01-521-524-0000-6450-000000	101.92	ski storage	EX000010631570	
	2023-05-16	01-521-524-0000-6301-000000	19.31	supplies for bldg maintance	EX000010631570	
	2023-05-16	01-521-524-0000-6450-000000	113.94	ski storage	EX000010631570	
	2023-05-16	01-521-524-0000-6411-000000	85.79	ski pole rack	EX000011139911	
	2023-05-16	01-521-524-0000-6411-000000	67.82	ski pole rack	EX000011139911	
	2023-05-16	01-521-524-0000-6411-000000	15.99	ski pole rack	EX000011139911	
	2023-05-16	01-521-524-0000-6411-000000	58.97	ski boot rack	EX000011139911	
	2023-05-16	01-000-000-0000-6801-000000	-288.90	Corporate card transaction reversal.	EX000011139911	
	2023-05-16	01-521-524-0000-6301-000000	60.33	wheels for snow groomer	EX000011139911	
8000091		**Donald Joseph Mingo**	**0.00**			
8000092		Theresa Marie Novacek				
	2023-05-16	11-430-700-0010-6338-000000	125.00	Training "Non-Violent Resistance"	EX000013462206	
	2023-05-16	01-000-000-0000-6801-000000	-125.00	Corporate card transaction reversal.	EX000013462206	
8000092		**Theresa Marie Novacek**	**0.00**			
8000093		Thomas Lee Fedor				
	2023-05-16	01-521-523-0000-6301-000000	43.44	Matl for work table in wood shop, rcvd 2/1/23, #a6e91eb809985b8f	EX000012441238	
	2023-05-16	01-521-523-0000-6411-000000	105.37	Wood Shop Supplies, rcvd 2-9-23. #28400135889	EX000012441238	
	2023-05-16	01-000-000-0000-6801-000000	-420.41	Corporate card transaction reversal.	EX000012441238	
	2023-05-16	01-521-523-0000-6411-000000	271.60	Sand in a tube, rcvd 2/14/23 #bd74b31f4948c9b9	EX000012441238	
8000093		**Thomas Lee Fedor**	**0.00**			
8000094		Joshua Tyson Hinton				
	2023-05-16	01-000-000-0000-6801-000000	-33.09	Corporate card transaction reversal.	EX000013394630	
	2023-05-16	01-201-000-0000-6411-000000	33.09	supplies for training center	EX000013394630	
	2023-05-16	01-000-000-0000-6801-000000	-341.13	Corporate card transaction reversal.	EX000013415253	
	2023-05-16	01-201-000-0000-6338-000000	341.13	Arrowwood receipt	EX000013415253	
	2023-05-16	01-201-000-0000-6338-000000	341.13	Radi Receipt MAWP Conference	EX000013461539	
	2023-05-16	01-000-000-0000-6801-000000	-341.13	Corporate card transaction reversal.	EX000013461539	
8000094		**Joshua Tyson Hinton**	**0.00**			

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8000095		Bradley Scott Harrington				
	2023-05-16	01-521-523-0000-6251-000000	60.67	Internet at Collinwood	EX000012828047	
	2023-05-16	01-521-523-0000-6411-000000	103.44	decals for fridges @ campgrounds	EX000012828047	
	2023-05-16	01-521-523-0000-6411-000000	147.38	entry sign for Collinwood	EX000012828047	
	2023-05-16	01-521-523-0000-6605-000000	3,690.00	fridges for campgrounds	EX000012828047	
	2023-05-16	01-521-524-0000-6411-000000	13.58	notepads for main office	EX000012828047	
	2023-05-16	01-521-524-0000-6411-000000	45.46	pens for main office	EX000012828047	
	2023-05-16	01-521-524-0000-6411-000000	83.80	wax for cross country ski's	EX000012828047	
	2023-05-16	01-521-524-0000-6410-000000	64.98	copy paper for main office	EX000012828047	
	2023-05-16	01-521-523-0000-6411-000000	51.17	campground slips	EX000012828047	
	2023-05-16	01-521-524-0000-6410-000000	82.47	Office Supplies	EX000012828047	
	2023-05-16	01-000-000-0000-6801-000000	-4,342.95	Corporate card transaction reversal.	EX000012828047	
8000095		**Bradley Scott Harrington**	**0.00**			
8000096		Brandi JO Kirkpatrick				
	2023-05-16	01-000-000-0000-6801-000000	-415.00	Corporate card transaction reversal.	EX000013410748	
	2023-05-16	11-430-710-1460-6030-000000	415.00	Driver's education for child in foster care (D.B) from Stay funds	EX000013410748	
8000096		**Brandi JO Kirkpatrick**	**0.00**			
8000097		Jennifer ANITA Paripovich				
	2023-05-16	01-000-000-0000-6801-000000	-250.00	Corporate card transaction reversal.	EX000010875977	
	2023-05-16	01-091-091-0000-6245-000000	250.00	Minnesota Alliance on Crime (MAC) coalition membership	EX000010875977	
8000097		**Jennifer ANITA Paripovich**	**0.00**			
8000098		Matthew Paul Arant				
	2023-05-16	01-000-000-0000-6801-000000	-1,974.32	Corporate card transaction reversal.	EX000013252871	
	2023-05-16	01-111-011-0000-6301-000000	306.57	general supplies	EX000013252871	
	2023-05-16	01-111-011-0000-6301-000000	212.60	paint supplies	EX000013252871	
	2023-05-16	01-111-011-0000-6301-000000	593.78	painting supplies	EX000013252871	
	2023-05-16	01-111-011-0000-6301-000000	474.15	painting supplies, tools	EX000013252871	
	2023-05-16	01-111-011-0000-6301-000000	40.21	plumbing supplies for repairs	EX000013252871	
	2023-05-16	01-111-011-0000-6301-000000	347.01	plumbing supplies, general supplies	EX000013252871	
8000098		**Matthew Paul Arant**	**0.00**			
8000099		Kevin Charles Worcester				
	2023-05-16	01-000-000-0000-6801-000000	-2,187.22	Corporate card transaction reversal.	EX000013380691	
	2023-05-16	01-111-010-0000-6301-000000	467.94	Purchase of a Battery Powered Reciprocating Saw and Two - 5 Ah Batteries and Bag.	EX000013380691	
	2023-05-16	01-111-010-0000-6301-000000	89.10	Purchase of 15 Seven-Gallon Blue Recycle Containers.	EX000013380691	
	2023-05-16	01-111-010-0000-6301-000000	131.88	Purchase of Black Seven Gallon Trash Containers for Stock.	EX000013380691	
	2023-05-16	01-111-010-0000-6301-000000	90.14	Purchase of Irrigation Supplies	EX000013380691	
	2023-05-16	01-111-010-0000-6301-000000	49.05	Purchase of Shop Supplies - Bolts, Screws, Nuts, Washers, Caulking and Ant Killer.	EX000013380691	
	2023-05-16	01-111-010-0000-6301-000000	649.63	Purchase of Sloan Auto Faucet Sensors and Control Modules.	EX000013380691	
	2023-05-16	01-111-010-0000-6301-000000	455.26	Purchase of Two Replacement Rollers for the Gate at the Tactical Training Center.	EX000013380691	
	2023-05-16	01-111-010-0000-6301-000000	140.30	Purchase of 'AA' & "AAA" Batteries for Stock and Two AGM Type Batteries for John.	EX000013380691	
	2023-05-16	01-111-010-0000-6301-000000	100.73	Purchase of US flags, One for Tactical Training Center the Other as a Spare.	EX000013380691	
	2023-05-16	01-111-010-0000-6301-000000	13.19	Purchase of Two-Line Levels and Mason String.	EX000013380691	
8000099		**Kevin Charles Worcester**	**0.00**			
8000100		Lisa Marie Spencer				
	2023-05-16	01-000-000-0000-6801-000000	-500.06	Corporate card transaction reversal.	EX000013108961	
	2023-05-16	11-420-000-0000-1461-000000	125.00	Fuel Cards for Client Fuel Card Program (interim until shipment arrived from Holiday)	EX000013108961	
	2023-05-16	11-420-000-0000-1461-000000	125.01	Fuel Cards for Client Fuel Card Program (interim until shipment arrived from Holiday)	EX000013108961	
	2023-05-16	11-420-000-0000-1461-000000	125.02	Fuel Cards for Client Fuel Card Program (interim until shipment arrived from Holiday)	EX000013108961	
	2023-05-16	11-420-000-0000-1461-000000	125.03	Fuel Cards for Client Fuel Card Program (interim until shipment arrived from Holiday)	EX000013108961	
	2023-05-16	01-000-000-0000-6801-000000	-239.30	Corporate card transaction reversal.	EX000013394959	

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	2023-05-16	11-420-650-4401-6040-000000	239.30	In home translation for P.S. PH client	EX000013394959	
8000100		**Lisa Marie Spencer**	**0.00**			
8000101		Joshua Allan Thompson				
	2023-05-16	01-521-524-0000-6411-000000	75.16	foam protectors for paddle boards on the trailer	EX000013286775	
	2023-05-16	01-521-524-0000-6807-000000	117.92	resale ice cream for Bertram campground	EX000013286775	
	2023-05-16	01-521-524-0000-6411-000000	44.98	kayak dolly	EX000013286775	
	2023-05-16	01-521-524-0000-6411-000000	-77.97	Refund for kayak hooks that did not work out	EX000013286775	
	2023-05-16	01-521-524-0000-6338-000000	3.50	Parking at underground training	EX000013286775	
	2023-05-16	01-521-524-0000-6411-000000	172.00	Mop bucket	EX000013286775	
	2023-05-16	01-521-524-0000-6807-000000	731.50	resale items for all campgrounds	EX000013286775	
	2023-05-16	01-521-524-0000-6411-000000	33.99	utility mat for contact station	EX000013286775	
	2023-05-16	01-000-000-0000-6801-000000	-1,633.95	Corporate card transaction reversal.	EX000013286775	
	2023-05-16	01-521-524-0000-6411-000000	77.97	Hooks for kayak storage at Schroeder park	EX000013286775	
	2023-05-16	01-521-524-0000-6411-000000	14.66	Light bulbs and 2 gallon plastic bucket	EX000013286775	
	2023-05-16	01-521-524-0000-6411-000000	39.98	Bug foggers for camper cabins	EX000013286775	
	2023-05-16	01-521-524-0000-6338-000000	50.00	Certified tree inspector for Chase Kotilinek	EX000013286775	
	2023-05-16	01-521-524-0000-6411-000000	15.29	Chair mat for desk chair	EX000013286775	
	2023-05-16	01-521-524-0000-6807-000000	223.02	resale items for all campgrounds	EX000013286775	
	2023-05-16	01-521-524-0000-6807-000000	93.96	resale items for all campgrounds	EX000013286775	
	2023-05-16	01-521-524-0000-6801-000000	17.99	hitch lock for kayak trailer	EX000013286775	
8000101		**Joshua Allan Thompson**	**0.00**			
8000102		Chase Thomas Kotilinek				
	2023-05-16	01-521-524-0000-6451-000000	87.24	Fuel for bulk tank 632	EX000013395359	
	2023-05-16	01-521-524-0000-6411-000000	51.50	Traction aide for steps and sidewalks.	EX000013395359	
	2023-05-16	01-000-000-0000-6801-000000	-140.74	Corporate card transaction reversal.	EX000013395359	
	2023-05-16	01-521-524-0000-6411-000000	2.00	First aide supplies	EX000013395359	
8000102		**Chase Thomas Kotilinek**	**0.00**			
8000103		Steven ANTHONY Jobe				
	2023-05-16	01-000-000-0000-6801-000000	-75.60	Corporate card transaction reversal.	EX000013395189	
	2023-05-16	01-103-021-0000-6205-000000	75.60	POSTAGE STAMPS	EX000013395189	
8000103		**Steven ANTHONY Jobe**	**0.00**			
8000104		Drew J Scherber				
	2023-05-16	01-000-000-0000-6801-000000	-409.92	Corporate card transaction reversal.	EX000013392330	
	2023-05-16	01-201-000-0000-6412-000000	391.97	ATV Helmets	EX000013392330	
	2023-05-16	01-201-000-0000-6801-000000	17.95	Propane for SSB	EX000013392330	
8000104		**Drew J Scherber**	**0.00**			
8000105		Ashlee Marie Weiers				
	2023-05-16	01-201-000-0000-6411-000000	134.90	iPhone 12 cases	EX000013326028	
	2023-05-16	01-201-000-0000-6410-000000	44.97	Speakers for Office	EX000013326028	
	2023-05-16	01-201-000-0000-6411-000000	110.00	Return, Receipt & Inventory paper	EX000013326028	
	2023-05-16	01-201-000-0000-6410-000000	62.81	Forensics USB's	EX000013326028	
	2023-05-16	01-201-000-0000-6410-000000	149.79	Toner for Clerical	EX000013326028	
	2023-05-16	01-201-000-0000-6411-000000	53.12	Forensic Charging Station & Cables	EX000013326028	
	2023-05-16	01-000-000-0000-6801-000000	-555.59	Corporate card transaction reversal.	EX000013326028	
8000105		**Ashlee Marie Weiers**	**0.00**			
8000106		Taylor Phillip Osterberg				
	2023-05-16	01-522-021-0000-6801-000000	27.98	Tree planting shovels	EX000012881187	
	2023-05-16	01-521-523-0000-6301-000000	199.00	Mini Fridge Purchase for 699-360	EX000012881187	
	2023-05-16	01-000-000-0000-6801-000000	-226.98	Corporate card transaction reversal.	EX000012881187	

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8000106		**Taylor Phillip Osterberg**	**0.00**			
8000107		Donald Maxwell Baron				
	2023-05-16	01-031-021-0000-6245-000000	40.58	Software for Lee K to convert old video recordings to a more modern format.	EX000013286572	
	2023-05-16	01-000-000-0000-6801-000000	-40.58	Corporate card transaction reversal.	EX000013286572	
8000107		**Donald Maxwell Baron**	**0.00**			
8000108		Cecilia Frances Webb				
	2023-05-16	11-450-475-0010-6338-000000	125.00	For Becky Graham - Fourth Annual Teaching Cannabis Awareness & Prevention Conference Toolkit	EX000013395384	
	2023-05-16	01-000-000-0000-6801-000000	-125.00	Corporate card transaction reversal.	EX000013395384	
8000108		**Cecilia Frances Webb**	**0.00**			
8000109		Jacqueline ROSE O'Dowd				
	2023-05-18	01-201-268-0000-6411-000000	105.84	Kife tubes x 3	EX000013392264	
	2023-05-18	01-000-000-0000-6801-000000	-105.84	Corporate card transaction reversal.	EX000013392264	
	2023-05-18	01-201-268-0000-6411-000000	690.00	3000 4 x 6 evidence bags	EX000013475549	
	2023-05-18	01-000-000-0000-6801-000000	-690.00	Corporate card transaction reversal.	EX000013475549	
8000109		**Jacqueline ROSE O'Dowd**	**0.00**			
8000110		Tarah Jo Huston				
	2023-05-18	01-603-021-0000-6411-000000	6.99	Camera Lens caps, rcvd 5/5/23, Order# 114-8434497-0446601	EX000013275192	
	2023-05-18	01-603-021-0000-6410-000000	35.97	Computer Mouse, rcvd 5/12/23, Order #114-2846627-8268247	EX000013275192	
	2023-05-18	01-000-000-0000-6801-000000	-528.65	Corporate card transaction reversal.	EX000013275192	
	2023-05-18	01-603-021-0000-6244-000000	294.95	Keurig, rcvd 5/1/23, Order#114-8629826-4918617	EX000013275192	
	2023-05-18	01-603-021-0000-6410-000000	88.03	Portable file box, rcvd 5-8-23, order# 114-9935860-0473860	EX000013275192	
	2023-05-18	01-603-021-0000-6244-000000	13.89	Race Bands for 4-5-6 Night, rcvd 5/9, Order #114-3129747-2870636	EX000013275192	
	2023-05-18	01-603-021-0000-6244-000000	28.49	Project Kit Supplies, rcvd 5/1/23, order#114-2537974-3835419	EX000013275192	
	2023-05-18	01-603-021-0000-6410-000000	-49.99	Refund for Keyboard and mouse	EX000013275192	
	2023-05-18	01-603-021-0000-6244-000000	28.99	Utility tote, 5/4/23, Order#114-3382988-6829852	EX000013275192	
	2023-05-18	01-603-021-0000-6205-000000	19.99	stamps.com monthly subscription	EX000013275192	
	2023-05-18	01-603-021-0000-6244-000000	61.34	Program Supplies, rcvd 4/28/23, TC#11277290929086089994	EX000013275192	
8000110		**Tarah Jo Huston**	**0.00**			
8000111		Brian Matthew Johnson				
	2023-05-18	01-201-267-0000-6801-000000	195.00	Recruiting and Hiring for Law Enforcement training	EX000013090082	
	2023-05-18	01-000-000-0000-6801-000000	-195.00	Corporate card transaction reversal.	EX000013090082	
	2023-05-18	01-201-267-0000-6801-000000	300.00	Training for Shawna	EX000013090089	
	2023-05-18	01-000-000-0000-6801-000000	-300.00	Corporate card transaction reversal.	EX000013090089	
	2023-05-18	01-000-000-0000-6801-000000	-2,402.50	Corporate card transaction reversal.	EX000013090096	
	2023-05-18	01-201-267-0000-6801-000000	2,402.50	Taser & accessories	EX000013090096	
	2023-05-18	01-000-000-0000-6801-000000	-1,138.50	Corporate card transaction reversal.	EX000013463127	
	2023-05-18	01-201-267-0000-6801-000000	900.00	Labor Law Arbitration Conference	EX000013463127	
	2023-05-18	01-201-267-0000-6801-000000	238.50	CNAMN Conference	EX000013463127	
	2023-05-18	01-000-000-0000-6801-000000	-95.00	Corporate card transaction reversal.	EX000013475582	
	2023-05-18	01-201-267-0000-6801-000000	95.00	Recruiting and Hiring for Law Enforcement training	EX000013475582	
8000111		**Brian Matthew Johnson**	**0.00**			
8000112		Mark Richard Kellogg				
	2023-05-18	01-063-065-0000-6338-000000	440.16	Books for staff	EX000013483019	
	2023-05-18	01-063-065-0000-6338-000000	79.99	Was used to reserve hotel for Cisco Live - Refund is on same bill	EX000013483019	
	2023-05-18	01-063-065-0000-6338-000000	482.80	Airfare for Cisco Live	EX000013483019	
	2023-05-18	01-000-000-0000-6801-000000	-922.96	Corporate card transaction reversal.	EX000013483019	
	2023-05-18	01-063-065-0000-6338-000000	-79.99	Was used to reserve hotel for Cisco Live - Refund is on same bill	EX000013483019	
8000112		**Mark Richard Kellogg**	**0.00**			

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8000113		Anthony Paul Rasmuson				
	2023-05-18	01-000-000-0000-6801-000000	-56.58	Corporate card transaction reversal.	EX000013462196	
	2023-05-18	01-105-027-0000-6411-000000	56.58	Operating supplies for new appraiser.	EX000013462196	
8000113		**Anthony Paul Rasmuson**	**0.00**			
8000114		Seth William Hansen				
	2023-05-18	01-201-281-0000-6338-000000	693.14	Lunch for the Radiological Homeland Security Meeting Catered From Big Bore. Charged and allowed to the REP Grant	EX000012729090	
	2023-05-18	01-201-280-0000-6338-000000	700.00	Registration for the HSEM Governor's Conference for Seth and Rich	EX000012729090	
	2023-05-18	01-000-000-0000-6801-000000	-1,393.14	Corporate card transaction reversal.	EX000012729090	
8000114		**Seth William Hansen**	**0.00**			
8000115		Katie Lynn Brown				
	2023-05-18	11-430-710-1670-6030-000000	60.00	Parenting courses for client: BK	EX000013197508	
	2023-05-18	01-000-000-0000-6801-000000	-269.52	Corporate card transaction reversal.	EX000013197508	
	2023-05-18	11-430-710-1670-6030-000000	35.81	Oil and coolant for client: GJ	EX000013197508	
	2023-05-18	11-430-710-1670-6030-000000	98.37	Groceries for client: BK	EX000013197508	
	2023-05-18	11-430-710-1670-6030-000000	75.34	Pull-ups/wipes for client: JM	EX000013197508	
8000115		**Katie Lynn Brown**	**0.00**			
8000116		Patricia Jean Larson				
	2023-05-18	11-450-485-0010-6411-000000	41.06	60+ operating supplies.	EX000013410804	
	2023-05-18	11-450-472-0010-6338-000000	45.00	LGBTQ Training.	EX000013410804	
	2023-05-18	11-450-474-0010-6338-000000	102.00	Lactation recert	EX000013410804	
	2023-05-18	11-450-474-0010-6338-000000	102.00	Lactation recert.	EX000013410804	
	2023-05-18	11-450-472-0010-6338-000000	102.90	Training for CP SW.	EX000013410804	
	2023-05-18	11-450-474-0010-6411-000000	783.84	Training supplies.	EX000013410804	
	2023-05-18	01-000-000-0000-6801-000000	-2,172.80	Corporate card transaction reversal.	EX000013410804	
	2023-05-18	11-450-472-0010-6338-000000	300.00	Adolescent health training	EX000013410804	
	2023-05-18	11-450-474-7101-6411-000000	90.00	Early childhood curriculum.	EX000013410804	
	2023-05-18	01-000-000-0000-6801-000000	-906.79	Corporate card transaction reversal.	EX000013483505	
	2023-05-18	11-450-430-0010-6431-000000	10.99	Lock for refrigerator (water testing)	EX000013483505	
	2023-05-18	11-450-474-7101-6338-000000	102.00	Lactation Recertification	EX000013483505	
	2023-05-18	11-450-475-0010-6338-000000	591.80	Drug Free Communities flight ticket	EX000013483505	
	2023-05-18	11-450-475-0010-6338-000000	30.00	Drug Free Communities flight ticket	EX000013483505	
	2023-05-18	11-450-474-7101-6338-000000	35.00	2023 National Maternal Nutrition Intensive Course	EX000013483505	
8000116		**Patricia Jean Larson**	**-743.00**			
8000117		Austin Joseph Brandjord				
	2023-05-18	01-521-523-0000-6333-000000	5.25	Parking Ramp Reciept	EX000013462966	
	2023-05-18	01-521-523-0000-6452-000000	35.98	Blades for Pushmowers Order# 111-7366227-0001027	EX000013462966	
	2023-05-18	01-521-523-0000-6452-000000	366.02	Replacement rims for #672 trailer Invoice #RNK1-02516003	EX000013462966	
	2023-05-18	01-521-523-0000-6801-000000	-3.87	Return Invoice# 435021	EX000013462966	
	2023-05-18	01-521-523-0000-6452-000000	38.99	Fuel Filter Invoice #IE28442	EX000013462966	
	2023-05-18	01-521-523-0000-6452-000000	88.96	Freight charge for #672 rims Reference # 521279006	EX000013462966	
	2023-05-18	01-521-523-0000-6452-000000	621.11	Parts for #632 plow Invoice #128265928	EX000013462966	
	2023-05-18	01-521-523-0000-6452-000000	37.02	Chainsaw Parts/ Small Engine Air filter Invoice# 431860	EX000013462966	
	2023-05-18	01-000-000-0000-6801-000000	-1,544.43	Corporate card transaction reversal.	EX000013462966	
	2023-05-18	01-521-523-0000-6452-000000	354.97	Sprayer Parts Invoice #3291018	EX000013462966	
8000117		**Austin Joseph Brandjord**	**0.00**			
8000118		Brandon Michael Steen				
	2023-05-18	01-250-000-0000-6411-000000	262.88	Monitor for papa unit	EX000013480226	
	2023-05-18	01-000-000-0000-6801-000000	-262.88	Corporate card transaction reversal.	EX000013480226	
8000118		**Brandon Michael Steen**	**0.00**			

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
8000119		Dean Douglas Olson				
	2023-05-18	01-000-000-0000-6801-000000	-225.00	Corporate card transaction reversal.	EX000013475744	
	2023-05-18	01-201-000-0000-6480-000000	225.00	Reveal CAD mapping Software	EX000013475744	
8000119		**Dean Douglas Olson**	**0.00**			
8000120		Sarah Louise Grosshuesch				
	2023-05-18	01-000-000-0000-6801-000000	-4,900.00	Corporate card transaction reversal.	EX000013415369	
	2023-05-18	11-450-491-7033-6338-000000	1,109.52	hotel stay Atlanta Rx Summit April 10-13	EX000013415369	
	2023-05-18	11-450-491-7033-6338-000000	461.92	hotel stay Atlanta Rx Summit April 10-13	EX000013415369	
8000120		**Sarah Louise Grosshuesch**	**-3,328.56**			
8000121		Kent Thomas Lipelt				
	2023-05-18	01-250-000-0000-6801-000000	122.00	2 tables & 2 stools-Operating Supplies	EX000013480210	
	2023-05-18	01-000-000-0000-6801-000000	-1,695.29	Corporate card transaction reversal.	EX000013480210	
	2023-05-18	01-250-000-0000-6801-000000	283.28	cable for inmate visitation	EX000013480210	
	2023-05-18	01-250-000-0000-6801-000000	1,290.01	items for job fairs	EX000013480210	
8000121		**Kent Thomas Lipelt**	**0.00**			
8000122		Bradly James Weege				
	2023-05-18	01-521-021-0000-6452-000000	76.53	Fuel, rcvd 5/3/23, Inv#658611	EX000013427798	
	2023-05-18	01-000-000-0000-6801-000000	-86.75	Corporate card transaction reversal.	EX000013427798	
	2023-05-18	01-521-021-0000-6338-000000	10.22	Pesticide Applicator License, 4/20/23, MNRAGR0000155493	EX000013427798	
8000122		**Bradly James Weege**	**0.00**			
8000123		Cheryl Renee Sinn				
	2023-05-18	01-201-000-0000-6410-000000	89.78	Storage boxes TAS	EX000013475867	
	2023-05-18	01-201-000-0000-6480-000000	1,540.00	Software	EX000013475867	
	2023-05-18	01-201-000-0000-6338-000000	37.34	Command Staff Workshop	EX000013475867	
	2023-05-18	01-201-000-0000-6338-000000	244.11	Command Staff Workshop	EX000013475867	
	2023-05-18	02-228-000-0000-6859-000000	35.00	APR 2023 CAMERA X3	EX000013475867	
	2023-05-18	01-000-000-0000-6801-000000	-1,946.23	Corporate card transaction reversal.	EX000013475867	
8000123		**Cheryl Renee Sinn**	**0.00**			
8000124		Ryan JEFFREY Ferguson				
	2023-05-18	01-000-000-0000-6801-000000	-555.24	Corporate card transaction reversal.	EX000013480281	
	2023-05-18	01-201-263-0000-6260-000000	555.24	scheduling software subscription for the Training Center, annual renewal	EX000013480281	
8000124		**Ryan JEFFREY Ferguson**	**0.00**			
8000125		Jessica Lynn Miller				
	2023-05-19	02-025-028-0000-6261-000000	1,064.00	Reimbursed by ATI funding	EX000012868868	
	2023-05-19	02-025-028-0000-6261-000000	638.94	Reimbursed by ATI funding	EX000012868868	
	2023-05-19	01-025-028-0000-6365-000000	67.34	Drug Court graduation supplies	EX000012868868	
	2023-05-19	01-025-028-0000-6338-000000	360.00	MACPO Breezy Point Reservation Taylor B	EX000012868868	
	2023-05-19	01-025-028-0000-6338-000000	360.00	MACPO Overnight Conference Taylor B	EX000012868868	
	2023-05-19	01-025-028-0000-6338-000000	360.00	MACPO Overnight stay Cassie M	EX000012868868	
	2023-05-19	01-025-028-0000-6338-000000	360.00	MACPO Reservation Breezy Point Cassie M	EX000012868868	
	2023-05-19	01-025-028-0000-6338-000000	200.00	MACPO Spring Conference Registration Cassie M	EX000012868868	
	2023-05-19	01-025-028-0000-6338-000000	45.00	MCA MACPO Juvenile Justice Conference Ed A	EX000012868868	
	2023-05-19	01-025-028-0000-6235-000000	71.55	Monticello times	EX000012868868	
	2023-05-19	01-025-028-0000-6410-000000	60.24	Office Paper	EX000012868868	
	2023-05-19	01-025-028-0000-6410-000000	36.74	Office Supplies	EX000012868868	
	2023-05-19	01-025-028-0000-6410-000000	46.71	Office Supplies	EX000012868868	
	2023-05-19	01-025-028-0000-6480-000000	159.94	Portable Monitor	EX000012868868	
	2023-05-19	01-025-028-0000-6365-000000	165.00	Reimbursed by Drug Court donation account	EX000012868868	
	2023-05-19	01-025-028-0000-6365-000000	556.85	Reimbursed by Federal Grant The Turn	EX000012868868	

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Disbursements by Warrant Number Report

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-05-19	01-025-028-0000-6338-000000	160.00	Ross Becker MACPO Reservation	EX000012868868	
	2023-05-19	01-025-028-0000-6263-000000	189.50	Send in UA's	EX000012868868	
	2023-05-19	01-025-028-0000-6365-000000	56.49	The Turn Graduation - Reimbursed by Donation account	EX000012868868	
	2023-05-19	01-025-028-0000-6263-000000	45.00	The Turn Random UA program Reimbursed by Federal Grant	EX000012868868	
	2023-05-19	01-025-028-0000-6263-000000	2,503.48	UA's	EX000012868868	
	2023-05-19	01-025-028-0000-6410-000000	64.95	paper	EX000012868868	
	2023-05-19	01-025-028-0000-6410-000000	119.28	paper	EX000012868868	
	2023-05-19	02-025-000-0000-6261-000000	36.70	Reimbursed by ATD funding	EX000012868868	
	2023-05-19	02-025-000-0000-6261-000000	71.90	Reimbursed by ATD funding	EX000012868868	
	2023-05-19	02-025-028-0000-6261-000000	53.19	Reimbursed by ATI funding	EX000012868868	
	2023-05-19	02-025-028-0000-6261-000000	64.60	Reimbursed by ATI funding	EX000012868868	
	2023-05-19	02-025-028-0000-6261-000000	158.00	Reimbursed by ATI funding	EX000012868868	
	2023-05-19	02-025-028-0000-6261-000000	500.00	Reimbursed by ATI funding	EX000012868868	
	2023-05-19	01-000-000-0000-6801-000000	-8,575.40	Corporate card transaction reversal.	EX000012868868	
8000125		**Jessica Lynn Miller**	**0.00**			
8000126		Carson Diane Law				
	2023-05-19	01-521-524-0000-6450-000000	33.08	Water cycle program	EX000013414948	
	2023-05-19	01-521-524-0000-6842-000000	160.00	Work boots	EX000013414948	
	2023-05-19	01-521-524-0000-6450-000000	59.97	Preschool field trip supplies	EX000013414948	
	2023-05-19	01-521-524-0000-6411-000000	10.00	Award	EX000013414948	
	2023-05-19	01-521-524-0000-6450-000000	35.99	Preschool field Trip supplies	EX000013414948	
	2023-05-19	01-521-524-0000-6450-000000	13.72	Ney Nature Center supplies	EX000013414948	
	2023-05-19	01-000-000-0000-6801-000000	-342.58	Corporate card transaction reversal.	EX000013414948	
	2023-05-19	01-521-524-0000-6450-000000	29.82	Preschool field trip supplies	EX000013414948	
8000126		**Carson Diane Law**	**0.00**			
8000127		Colleen Maria Norgren				
	2023-05-19	02-021-021-0000-6338-000000	795.00	AALL Conference Registration	EX000013480217	
	2023-05-19	01-000-000-0000-6801-000000	-795.00	Corporate card transaction reversal.	EX000013480217	
8000127		**Colleen Maria Norgren**	**0.00**			
8000128		Albert JACOB Lutgens				
	2023-05-19	01-000-000-0000-6801-000000	-5.00	Corporate card transaction reversal.	EX000013510326	
	2023-05-19	01-201-268-0000-6260-000000	5.00	Register UAV with FAA annual registration	EX000013510326	
8000128		**Albert JACOB Lutgens**	**0.00**			
8000129		Cody Steven Lehn				
	2023-05-19	01-000-000-0000-6801-000000	-13.12	Corporate card transaction reversal.	EX000013160468	
	2023-05-19	01-521-523-0000-6333-000000	13.12	Per Diem lunch	EX000013160468	
8000129		**Cody Steven Lehn**	**0.00**			
8000130		Donald Maxwell Baron				
	2023-05-19	01-000-000-0000-6801-000000	-697.04	Corporate card transaction reversal.	EX000013462022	
	2023-05-19	01-100-000-0000-6912-000000	697.04	Safety Pants and Vests for HWY Department	EX000013462022	
8000130		**Donald Maxwell Baron**	**0.00**			
8000131		Virgil Glen Hawkins				
	2023-05-19	03-310-000-0000-6338-000000	100.00	MN County Engineers Summer Conference	EX000013410906	
	2023-05-19	01-000-000-0000-6801-000000	-100.00	Corporate card transaction reversal.	EX000013410906	
8000131		**Virgil Glen Hawkins**	**0.00**			
8000132		Kari Michelle Hartman				
	2023-05-19	01-000-000-0000-6801-000000	-425.00	Corporate card transaction reversal.	EX000013510125	
	2023-05-19	11-430-710-1460-6030-000000	425.00	Driver's Education Class - client A.B. - STAY Funds	EX000013510125	
8000132		**Kari Michelle Hartman**	**0.00**			

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
8000133		Jennifer Kathleen Rasset				
	2023-05-19	01-063-021-0000-6338-000000	26.98	USB Adapter for Boardroom project	EX000013070930	
	2023-05-19	01-063-021-0000-6338-000000	1,190.00	Training - 55069 PowerShell for SQL Server Administrators (00642/ MS55069A-OLL) for Dave Angell	EX000013070930	
	2023-05-19	01-063-021-0000-6260-000000	900.00	Survey Monkey; Team Advantage Annual Plan 3 Seats; Apr 8, 2023 - Apr 7, 2024	EX000013070930	
	2023-05-19	01-063-021-0000-6338-000000	105.63	Park N Fly for PASS Data Community Summit; 11/14/2023 - 11/17/2023; Data Conference for Dave Angell	EX000013070930	
	2023-05-19	01-063-021-0000-6338-000000	136.06	Hotel Stay down payment CommunityLIVE 09/30/2023 - 10/06/2023; OnBase Conference Misty T	EX000013070930	
	2023-05-19	01-063-021-0000-6338-000000	1,595.00	Conference for PASS Data Community Summit; 11/14/2023 - 11/17/2023; Data Conference for Dave Angell	EX000013070930	
	2023-05-19	01-063-021-0000-6480-000000	165.30	Cables for Audio for Board Room	EX000013070930	
	2023-05-19	01-063-021-0000-6260-000000	50.00	Acuity Scheduling Powerhouse Player - for Enterprise 2023-05	EX000013070930	
	2023-05-19	01-000-000-0000-6801-000000	-4,168.97	Corporate card transaction reversal.	EX000013070930	
8000133		**Jennifer Kathleen Rasset**	**0.00**			
				2,679	**Warrants Printed**	
			25,106,795.27	**Final Total**		